

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

1230000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$283,647.57	\$220,269.87	\$1,732,572.76	\$1,634,361.41
Total 1230000		\$283,647.57	\$220,269.87	\$1,732,572.76	\$1,634,361.41
1310200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$83,456.75	\$98,884.74	\$526,345.39	\$681,761.21
Total 1310200		\$83,456.75	\$98,884.74	\$526,345.39	\$681,761.21
7009602		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$200,048.57	\$215,069.40	\$1,300,115.33	\$1,190,920.33
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$53,508.63	\$45,419.08	\$322,358.86	\$255,774.63
Total 7009602		\$253,557.20	\$260,488.48	\$1,622,474.19	\$1,446,694.96
7009625		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$47,522.22	\$55,463.28	\$342,052.30	\$359,315.41
Total 7009625		\$47,522.22	\$55,463.28	\$342,052.30	\$359,315.41

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AGA0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	\$1,639.04	\$15,498.79	\$176.50	\$15,952.35
2000-01-BER	BEER INBOUND	\$105.90	-\$345.00	\$43,101.53	\$151.53
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$34,119.79	\$0.00	-\$780.75
2000-01-DYD	DYED DIESEL INBOUND	\$115,174.81	-\$461.28	\$125,732.21	-\$4,001.79
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	-\$9,547.13	\$5.00	-\$9,549.13	-\$97.79
2000-01-OIL	OIL SEVERANCE INBOUND	-\$1,517,569.86	\$16.45	\$0.93	\$48.75
2000-01-OTP	TOBACCO INBOUND	-\$14.00	\$2,562.39	-\$37.39	\$2,575.34
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$3,413.23	\$939.84	-\$5,387.69	\$2,286.71
2000-01-SLS	GROSS RECEIPTS - IN	-\$456,138.20	\$1,118,880.15	\$3,508,154.96	\$4,875,379.05
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$326.09	\$0.00
2000-01-WIN	WINE INBOUND	\$0.00	\$220,662.25	\$111,999.81	\$218,416.50
3000-00	MISCELLANEOUS TAX/FEES	\$4,914.02	\$19,483.00	\$4,722.82	\$20,169.50
3000-01-BER	BEER TAX	\$1,012,244.95	\$1,020,748.98	\$5,522,421.23	\$5,638,706.33
3000-01-BIN	BINGO TAX	\$7,664.42	\$8,794.80	\$54,148.45	\$67,457.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$27,882.00	\$30,195.26	\$131,101.10	\$144,382.35
3000-01-BRR	BINGO/RAFFLE LICENSES	\$485.00	\$115.00	\$10,309.49	\$6,115.00
3000-01-CGS	CASINO GAMING TAX	\$6,758,655.00	\$6,361,953.00	\$35,766,870.00	\$31,086,792.00
3000-01-CIG	CIGARETTE TAX	\$10,456,231.61	\$12,944,525.88	\$57,161,413.76	\$63,617,938.07
3000-01-CIP	CIGARETTE PAPER TAX	\$75,900.65	\$78,677.75	\$371,301.52	\$361,551.73
3000-01-CWW	CAR WASH FEES	\$99,505.61	\$72,599.26	\$419,968.83	\$420,516.56
3000-01-DYD	DYED DIESEL 87/07	\$807,254.03	\$799,785.85	\$4,662,717.25	\$4,338,167.17
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	\$6,856.83	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$396.91	\$25,944.18	\$128,669.33	\$83,358.50
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$15,467,688.49	\$9,872,404.41	\$140,392,785.35	\$111,900,564.25
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$859,967.59	\$829,109.63	\$4,700,412.01	\$4,684,890.52
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$2,073,547.73	\$909,956.19	\$5,345,278.91	\$4,589,009.78
3000-01-OTP	TOBACCO TAX	\$5,685,782.72	\$5,615,091.44	\$30,188,662.49	\$30,268,191.28
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$11,046.00	\$0.00	\$230,888.20	\$0.00
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	\$32,787.65	\$32,932.57	\$169,024.72	\$169,142.21
3000-01-SLS	GROSS RECEIPTS	\$243,185,759.67	\$222,811,383.14	\$1,240,733,146.25	\$1,120,066,722.86
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$82.50	\$2,287.80	\$202,442.22	\$164,144.10
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,595.12	\$9,286.39	\$49,670.99	\$59,174.48
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$219,774,221.47	\$253,702,499.09	\$1,175,631,917.95	\$1,174,094,866.49
3001-01-BER	BEER ENFORCEMENT	\$31,610.12	\$33,296.25	\$177,429.76	\$182,183.84
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$35,807.00	\$33,539.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$5,764,145.73	\$6,005,616.64	\$137,594,877.34	\$131,995,488.87
3001-01-LIQ	LIQUOR ENFORCEMENT	\$34,404.47	\$30,303.60	\$182,963.64	\$174,849.51
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$759,749.00	\$0.00	\$10,709,103.64	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$430,817.49	\$418,241.85	\$2,316,325.56	\$2,217,595.92
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,781.00	\$274.00	\$30,268.67	\$31,151.04
3002-01-BER	MALT LIQUOR TAX	\$10,167.00	\$9,800.66	\$47,322.04	\$50,549.27
3002-01-IIT	INDIVIDUAL EXT. INC.	\$3,753,101.03	\$1,295,481.77	\$14,995,103.15	\$3,240,456.86
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$92,304.00	\$55,901.00	\$492,972.23	\$412,461.00
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$15,800.00	\$0.00	\$28,683.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$413,805.60	\$302,190.86	\$1,944,792.44	\$2,236,423.23
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$294.97	\$256.01	\$1,381.17	\$1,532.38

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,201.47	\$4,227.00	\$20,081.09	\$24,753.26
3003-01-SLS	RESIDENTIAL MOVING	\$84,429.00	\$94,839.85	\$485,616.00	\$546,470.68
3003-01-WIN	LIGHT WINE ENF	\$618.99	\$1.00	\$3,045.14	\$3,432.98
3004-01-SLS	RENTAL VEHICLE	\$748,061.02	\$504,781.96	\$3,632,843.01	\$2,957,107.03
3004-01-WIN	WINE - DISTRIBUTOR	\$310,555.00	\$8,361.00	\$1,204,966.34	\$1,249,030.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$6,694.89	\$11.00	\$32,427.61	\$36,304.76
3006-01-SLS	WHOLESALE VENDING	\$12,435.60	\$21,889.62	\$58,059.46	\$61,610.35
3007-01-SLS	MIXED DRINK	\$1,673,034.16	\$1,456,396.22	\$8,264,659.75	\$7,127,266.65
3008-01-SLS	LIQUOR EXCISE	\$1,320,032.80	\$1,258,344.26	\$6,496,977.51	\$6,222,140.69
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$5,900.00	\$15,630.00	\$267,755.00	\$599,465.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$21,000.00	\$21,500.00	\$924,217.50	\$1,494,170.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$2,300.00	\$6,425.00	\$98,957.50	\$194,200.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$500.00	\$1,150.00	\$1,150.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,807,006.30	\$27,517,290.64	\$156,691,034.72	\$155,633,943.91
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$23,173.81	\$44,606.53	\$183,546.19	\$204,731.67
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$40,951.09	\$35,522.44	\$201,511.86	\$199,889.12
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$43,000.00	\$52,460.00	\$158,900.00	\$163,480.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,050.00	\$14,034.82	\$184,924.68	\$202,132.48
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,108.51	\$6,890.11	\$41,002.53	\$47,439.41
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$1,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$35,109.92	\$37,143.72	\$206,050.55	\$211,926.23
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$4,257.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$231.00	\$240.00	\$1,734.00	\$1,782.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$104,684.94	-\$88,746.08	-\$874,227.00	-\$612,480.53
3944-03-CGS	CASINO - LICENSE	\$0.00	\$250,000.00	\$0.00	\$250,000.00

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AGA0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
Total AGA0000		\$546,846,039.50	\$555,885,124.15	\$3,055,783,646.74	\$2,877,576,014.21
ARH0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$7,210,815.54	\$1,431,185.29	\$33,324,355.36	\$18,677,218.34
3001-01-CIT	CORPORATION EST. INC.	\$5,644,759.03	\$7,609,153.31	\$229,007,540.88	\$217,751,692.70
3002-01-CIT	CORPORATION EXT. INC.	\$1,775,486.27	\$2,422,292.30	\$16,462,850.50	\$16,160,373.47
Total ARH0000		\$14,631,060.84	\$11,462,630.90	\$278,794,746.74	\$252,589,284.51

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ARHDSMV		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000	TREASURY INBOUND	-\$4,123.54	\$88.67	\$3,139.82	\$1,724.46
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$4,030.90	\$9,111.80	-\$9,697.00	\$80,658.20
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$422.40	-\$138.60	-\$9.90	-\$405.90
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$25.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS	MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$0.00	\$25.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$4,296.29	\$13,358.93	\$18,453.21	\$30,312.14
Total ARHDSMV		-\$12,028.33	\$22,420.80	\$11,936.13	\$112,263.90
BAA0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,275.97	\$4,823.06	\$28,701.79	\$33,207.42
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$154.00	\$160.00	\$1,156.00	\$1,188.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,105.00	\$2,320.00	\$33,637.50	\$25,180.00
Total BAA0100		\$9,534.97	\$7,303.06	\$63,495.29	\$59,575.42
CCA0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3202-01-CIG	CIG/TOB - UAMS	\$17,256.24	\$21,362.71	\$94,335.08	\$104,990.60
3202-01-OTP	CIG/TOB - UAMS	\$12,477.65	\$12,322.54	\$66,250.13	\$66,424.76
Total CCA0100		\$29,733.89	\$33,685.25	\$160,585.21	\$171,415.36
CCA0200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3203-01-SLS	UAMS 4% MD FUND	\$589,231.31	\$493,497.88	\$2,912,464.28	\$2,494,094.92
Total CCA0200		\$589,231.31	\$493,497.88	\$2,912,464.28	\$2,494,094.92

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CTM0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,165.71	\$4,188.58	\$7,307.51	\$9,574.09
Total CTM0000		\$2,165.71	\$4,188.58	\$7,307.51	\$9,574.09
DGF1841		November 2022	November 2021	5 Months FY 2023	5 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
DHP1500		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$128,343.63	\$158,885.83	\$701,620.24	\$780,869.83
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,955.39	\$24,645.14	\$132,500.54	\$132,849.60
Total DHP1500		\$153,299.02	\$183,530.97	\$834,120.78	\$913,719.43
HSC0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$92,884.26	\$98,589.38	\$537,736.16	\$577,110.64
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$38,496.28	\$44,395.61	\$220,266.30	\$241,203.94
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,703,802.03	\$0.00	\$7,615,311.05	\$0.00
Total HSC0000		\$1,835,182.57	\$142,984.99	\$8,373,313.51	\$818,314.58

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HSC3001		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$72,884.79	\$70,748.26	\$437,940.58	\$352,811.25
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$29,258.05	\$30,933.81	\$171,695.83	\$176,565.03
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,040.32	\$851.17	\$6,404.90	\$5,311.04
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$82,593.93	\$68,997.93	\$491,912.04	\$473,342.02
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$2,131.77	\$35,032.28	\$150,484.38	\$177,850.02
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$30.00	\$290.00	\$185.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$56,682.20	\$56,112.72	\$324,472.40	\$323,760.66
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$164.00	\$1,058.00	\$188.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$95,599.71	\$101,514.77	\$607,134.61	\$584,839.04
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$20,158.12	\$22,737.38	\$135,308.39	\$156,549.92
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$189,098.41	\$146,846.65	\$1,155,048.53	\$1,089,574.19
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	-\$300.00	\$237.00	\$10.89
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$240,247.18	\$177,843.75	\$1,491,464.44	\$1,370,272.05
3204-01-SLS	SALES TAX PERMIT 620/93	\$30,910.00	\$33,525.00	\$165,820.97	\$198,818.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$4.00	\$20.00	\$25.00
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	\$0.00	\$0.00	\$125.00	\$40.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$46,001.77	\$56,841.15	\$192,337.68	\$191,325.56
4500	OFFICE OVER/UNDER	\$139.59	-\$1,708.44	-\$7,849.71	-\$26,681.22
Total HSC3001		\$866,788.84	\$800,174.43	\$5,423,905.04	\$5,174,787.09

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HUA0112		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,392.62	\$6,675.82	\$29,479.87	\$32,809.50
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,159.20	\$4,107.50	\$22,083.35	\$22,141.60
Total HUA0112		\$9,551.82	\$10,783.32	\$51,563.22	\$54,951.10
HUA0600		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
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		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$187,015.19	\$126,289.82	\$908,139.28	\$739,456.68
Total JAA1006		\$187,015.19	\$126,289.82	\$908,139.28	\$739,456.68
MBC0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$139,128.83	\$172,237.69	\$760,580.16	\$846,489.49
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$102,047.54	\$100,778.82	\$541,821.50	\$543,248.86
Total MBC0000		\$241,176.37	\$273,016.51	\$1,302,401.66	\$1,389,738.35
MBR0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$38,826.68	\$48,066.23	\$212,254.97	\$236,229.22
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,645.99	\$28,289.82	\$152,095.79	\$152,496.45
Total MBR0100		\$67,472.67	\$76,356.05	\$364,350.76	\$388,725.67

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MBR0200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$12,928.31	\$9,289.62	\$70,482.18	\$67,102.84
Total MBR0200		\$12,928.31	\$9,289.62	\$70,482.18	\$67,102.84
MCF0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$46,442.12	\$49,294.69	\$268,868.08	\$288,555.31
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,127.02	\$22,056.26	\$109,522.35	\$119,930.12
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$28,425.55	\$28,139.58	\$162,719.11	\$162,352.91
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$93,994.69	\$99,490.53	\$541,109.54	\$570,838.34
MLC0200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,294.01	\$10,065.10	\$43,700.37	\$48,127.46
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$691,182.57	\$303,317.91	\$1,781,759.64	\$1,529,669.11
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$39,766.25	\$43,041.00	\$211,648.31	\$217,129.03
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$189,311.30	\$267,567.72	\$973,361.19	\$1,050,440.53
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$86,511.20	\$96,190.60	\$465,920.41	\$482,247.25
Total MLC0200		\$1,016,065.33	\$720,182.33	\$3,476,389.92	\$3,327,613.38
MPT0200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3401-01-RET	PARKS/TOURISM RECREATION	\$378,489.78	\$535,135.58	\$2,271,666.95	\$2,425,958.73
Total MPT0200		\$378,489.78	\$535,135.58	\$2,271,666.95	\$2,425,958.73

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MPW0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$438,485.25	\$605,201.67
Total MPW0000		\$0.00	\$0.00	\$438,485.25	\$605,201.67
MRN0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,023,132.25	\$1,412,137.23
Total MRN0000		\$0.00	\$0.00	\$1,023,132.25	\$1,412,137.23
MTA0300		November 2022	November 2021	5 Months FY 2023	5 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
MTA0301		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-SLS	SALES & USE REFUNDS	\$22,807,165.79	\$9,370,224.51	\$65,294,243.50	\$43,600,855.14
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$22,807,165.79	\$9,370,224.51	\$65,294,243.50	\$43,600,855.14
MTA0302		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$221,358.63	\$129,629.91	\$3,502,772.06	\$294,392.27
Total MTA0302		\$221,358.63	\$129,629.91	\$3,502,772.06	\$294,392.27
MTA0303		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,855.76	\$100.00	\$4,067.52	\$12,057.47
Total MTA0303		\$1,855.76	\$100.00	\$4,067.52	\$12,057.47

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MTA0304		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$27,775.38	\$113.00
5000-01-LIQ	LIQUOR REFUNDS	\$9,547.13	\$0.00	\$9,547.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$95,202.45	\$366.71
Total MTA0304		\$9,547.13	\$0.00	\$132,524.96	\$622.84
MTA0305		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-SDK	SOFT DRINK REFUNDS	\$4,129.02	\$0.00	\$10,106.02	\$1,562,507.26
Total MTA0305		\$4,129.02	\$0.00	\$10,106.02	\$1,562,507.26
MTA0306		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-CIG	CIGARETTE REFUNDS	\$1,935.39	\$1,435.63	\$46,103.58	\$22,257.50
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$1,170.00	\$5,558.33	\$1,470.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$56.14	\$28.00	\$72.69
Total MTA0306		\$1,935.39	\$2,661.77	\$51,689.91	\$23,800.19
MTA0307		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$18.54	\$0.00	\$717.54
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$6,229.05	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$22,712.61	\$0.00
Total MTA0307		\$0.00	\$18.54	\$28,941.66	\$717.54
MTA0308		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-AMU	AMUSEMENT REFUNDS	\$50.00	\$0.00	\$1,375.00	\$25.00
Total MTA0308		\$50.00	\$0.00	\$1,375.00	\$25.00

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MTA0309		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$562.60	\$19,540.00
Total MTA0309		\$0.00	\$0.00	\$562.60	\$19,540.00
MTA0310		November 2022	November 2021	5 Months FY 2023	5 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
MTA0311		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$150.56
Total MTA0311		\$0.00	\$0.00	\$0.00	\$150.56
MTA0312		November 2022	November 2021	5 Months FY 2023	5 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		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,792.23	\$2,361.79
Total MTA0313		\$0.00	\$0.00	\$1,792.23	\$2,361.79
MTA0314		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$2,118.86	\$4,335.54
Total MTA0314		\$0.00	\$0.00	\$2,118.86	\$4,335.54

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MTA0315		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-PSB	SOYBEAN REFUNDS	\$28,896.84	\$4,769.81	\$28,896.84	\$5,081.11
Total MTA0315		\$28,896.84	\$4,769.81	\$28,896.84	\$5,081.11
MTA0316		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,330.18
Total MTA0316		\$0.00	\$0.00	\$0.00	\$1,330.18
MTA0317		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$16,529.14	\$2,583.91
Total MTA0317		\$0.00	\$0.00	\$16,529.14	\$2,583.91
MTA0318		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$149.79	\$77.84	\$387.17
Total MTA0318		\$0.00	\$149.79	\$77.84	\$387.17
MTA0319		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-WST	WASTE TIRE REFUNDS	\$845.04	\$210.00	\$55,786.63	\$8,254.41
Total MTA0319		\$845.04	\$210.00	\$55,786.63	\$8,254.41
MTA0320		November 2022	November 2021	5 Months FY 2023	5 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

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MTA0321		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$785.51	\$175.00
Total MTA0321		\$0.00	\$0.00	\$785.51	\$175.00
MTA0322		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$21,238.80	\$10,243.20	\$216,107.10	\$63,795.60
Total MTA0322		\$21,238.80	\$10,243.20	\$216,107.10	\$63,795.60
MTA0323		November 2022	November 2021	5 Months FY 2023	5 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
MTA0324		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$9,589.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$9,589.00	\$0.00
MTA0325		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-CWW	CAR WASH REFUNDS	\$147.45	\$0.00	\$679.41	\$0.00
Total MTA0325		\$147.45	\$0.00	\$679.41	\$0.00
MTA0326		November 2022	November 2021	5 Months FY 2023	5 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

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MTA03DS		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5001-02	DRIVER SERVICES REFUNDS	\$9,189.67	\$8,337.98	\$56,342.69	\$56,466.63
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$275.74	-\$137.42	\$8,804.65	\$3,743.28
Total	MTA03DS	\$8,913.93	\$8,200.56	\$65,147.34	\$60,209.91
MTA03MV		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5002-02	MOTOR VEHICLE REFUNDS	\$223,310.63	\$258,917.11	\$1,669,966.86	\$1,561,147.28
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$137,488.98	\$107,071.92	\$386,160.53	\$507,500.20
Total	MTA03MV	\$360,799.61	\$365,989.03	\$2,056,127.39	\$2,068,647.48

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NMV0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,136.61	\$4,411.25	\$41,021.61	\$39,854.80
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$80,958.97	\$57,705.96	\$511,063.77	\$447,100.08
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$7,832.78	\$6,556.12	\$56,430.91	\$54,495.95
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$650.00	\$625.00	\$5,175.00	\$6,075.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,250.00	\$2,225.00	\$19,575.33	\$18,538.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,175.00	\$850.00	\$8,075.00	\$7,500.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$750.00	\$650.00	\$6,725.00	\$7,150.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,741.06	\$3,508.49	\$29,324.01	\$27,662.54
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,075.00	\$550.00	\$8,729.12	\$7,775.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,300.00	\$1,150.00	\$9,040.09	\$8,754.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$200.00	\$125.00	\$1,175.00	\$1,075.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$980.00	\$996.00	\$7,635.41	\$7,764.01
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$625.00	\$475.00	\$4,400.00	\$4,325.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$674.15	\$4,505.51	\$4,107.10
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$0.00	\$350.00	\$400.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$0.00	\$175.00	\$278.21
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$25.00	\$0.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$50.00	\$430.55	\$577.75
Total NMV0000		\$109,549.42	\$80,551.97	\$713,856.31	\$643,433.39

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$27,178.75	\$18,454.00	\$149,866.35	\$132,139.61
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,900.00	\$1,250.00	\$11,367.18	\$9,599.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$475.00	\$300.00	\$3,500.00	\$3,252.50
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,850.00	\$3,150.00	\$27,510.44	\$24,032.82
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,277.50	\$4,098.90	\$30,402.50	\$30,731.76
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,550.00	\$1,850.00	\$16,801.71	\$15,182.05
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,928.46	\$1,527.73	\$12,434.32	\$11,619.85
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,141.43	\$2,065.00	\$14,561.43	\$14,626.50
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$175.00	\$1,475.00	\$1,450.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$125.00	\$1,050.00	\$900.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$75.00	\$361.09	\$350.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$90.00	\$360.00	\$345.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,175.29	\$5,774.61	\$49,332.36	\$46,356.02
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$300.00	\$2,000.00	\$1,775.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,177.50	\$4,028.21	\$31,940.57	\$27,832.31
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$60.00	\$585.00	\$570.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$500.00	\$475.00	\$3,300.00	\$3,477.50
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$22,485.46	\$19,892.72	\$141,520.08	\$125,715.03
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,443.75	\$1,275.00	\$10,050.00	\$8,873.86

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,750.00	\$1,975.00	\$11,475.00	\$11,378.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$50.00	\$0.00	\$575.00	\$372.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$190.00	\$130.00	\$1,700.00	\$1,230.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$25.00	\$225.00	\$200.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$925.00	\$375.00	\$5,200.00	\$4,550.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,250.00	\$750.00	\$6,750.00	\$6,079.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,082.74	\$2,750.00	\$22,865.85	\$18,988.49
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,525.00	\$1,745.00	\$14,689.46	\$13,382.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$913.98	\$695.16	\$5,785.00	\$5,360.16
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$13,489.01	\$11,488.22	\$76,680.52	\$67,121.97
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,176.55	\$3,589.39	\$29,176.55	\$25,087.50
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$120.00	\$90.00	\$1,110.00	\$910.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$80.00	\$80.00	\$630.00	\$390.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$60.00	\$580.00	\$480.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$325.00	\$225.00	\$1,550.00	\$1,478.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,925.00	\$2,408.25	\$20,699.27	\$17,439.35
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,601.89	\$775.00	\$8,324.22	\$7,595.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,125.00	\$675.00	\$7,525.00	\$6,199.47

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NMV0001		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$155.83	\$1,925.00	\$1,825.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$400.00	\$350.00	\$2,550.00	\$2,250.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$625.00	\$525.00	\$4,150.00	\$3,875.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$367.50	\$373.50	\$2,863.28	\$2,911.50
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$612.50	\$622.50	\$4,772.13	\$4,852.51
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$490.00	\$498.00	\$3,817.71	\$3,882.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$800.00	\$925.00	\$5,575.00	\$5,090.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$175.00	\$50.00	\$1,282.95	\$1,125.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$450.00	\$250.00	\$2,207.36	\$1,850.00
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	\$800.00	\$1,100.00	\$6,357.83	\$5,700.00
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	\$6,175.25	\$0.00	\$34,571.72	\$0.00
Total NMV0001		\$130,862.56	\$97,652.02	\$794,031.88	\$680,435.14
NMV0002		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3056-03-IRP	IRP REGISTRATION FUNDS	\$26,253.68	\$122,332.53	-\$1,334,421.48	-\$809,567.63
Total NMV0002		\$26,253.68	\$122,332.53	-\$1,334,421.48	-\$809,567.63

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NMV0004		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$5,365.86	\$636.28
Total NMV0004		\$0.00	\$0.00	\$5,365.86	\$636.28
NPT0104		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3400-01-BRN	BRINE SEVERANCE	\$1,858.82	\$2,013.02	\$8,740.09	\$9,625.49
3400-01-OIL	OIL SEVERANCE	\$16,266.43	\$7,715.01	\$37,859.25	\$44,449.37
Total NPT0104		\$18,125.25	\$9,728.03	\$46,599.34	\$54,074.86
NPT0904		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$12,745.00	\$9,800.00	\$79,770.59	\$71,569.34
Total NPT0904		\$12,745.00	\$9,800.00	\$79,770.59	\$71,569.34
NRC0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$6,000.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$450.00	\$210.00	\$1,110.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$2,160.00	\$3,930.00	\$2,160.00	\$3,930.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$77,200.00	\$62,400.00	\$135,300.00	\$100,400.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$14,920.00	\$8,795.00	\$64,090.00	\$68,205.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$48,000.00	\$48,100.00	\$123,000.00	\$97,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$11,450.00	\$8,550.00	\$65,350.00	\$62,750.00
Total NRC0000		\$153,730.00	\$132,225.00	\$390,110.00	\$339,495.00
NTC0400		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$9,631.14	\$7,690.17	\$29,117.24	\$50,485.64
Total NTC0400		\$9,631.14	\$7,690.17	\$29,117.24	\$50,485.64

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RRA0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$242,049.81	-\$416,444.84	-\$3,007,041.99	\$581,631.81
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$4,848.26	\$0.00	-\$110.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,625.89	\$6,431.66	\$39,812.78	\$32,073.75
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$540,072.39	\$644,904.26	\$3,299,928.31	\$3,583,552.39
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$118.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$203,533.00	\$0.00	\$204,595.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$3,991.00	\$0.00	\$3,991.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$171,871.00	\$0.00	\$171,871.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,476,046.79	\$4,484,745.41	\$34,616,730.17	\$32,902,039.48
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,292,300.42	\$5,062,927.68	\$20,921,688.50	\$22,941,081.24
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$32,538.00	\$57,222.00	\$212,388.00	\$194,271.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$1,708.00	\$35,446.00	\$38,422.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$667,308.00	\$669,378.55	\$4,137,642.00	\$3,564,918.55
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$166,089.96	\$175,136.96	\$964,881.01	\$1,069,366.81
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$848,037.33	\$796,148.77	\$7,034,364.61	\$7,544,433.99
3200-01-MFT	MOTOR FUEL ACT #437	\$1,991,522.87	\$1,842,210.31	\$9,590,733.64	\$9,340,734.01
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$37,386,388.36	\$34,571,379.46	\$179,977,737.51	\$175,108,111.41
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$11,153,068.29	\$5,163,396.74	\$45,641,208.38	\$17,818,862.90
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,301,987.13	\$3,808,331.63	\$20,537,650.70	\$19,876,247.17
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,696,156.70	\$3,387,918.71	\$17,589,466.60	\$16,745,137.29
Total RRA0000		\$70,493,298.58	\$60,462,919.30	\$341,764,396.87	\$311,549,587.80

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RRA4LHC		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,022,193.26	\$3,052,081.92	\$17,683,106.38	\$17,262,739.03
3209-01-SLS	HIGHWAY IMPROVEMENT	\$28,168,530.69	\$25,606,423.99	\$144,464,685.15	\$128,533,911.10
Total RRA4LHC		\$31,190,723.95	\$28,658,505.91	\$162,147,791.53	\$145,796,650.13
RRB0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3201-01-MFT	MOTOR FUEL ACT #445	\$1,991,522.87	\$1,842,210.31	\$9,590,733.64	\$9,340,734.01
Total RRB0000		\$1,991,522.87	\$1,842,210.31	\$9,590,733.64	\$9,340,734.01
RRC0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3203-01-MFT	MOTOR FUEL STREET AID	\$1,991,522.87	\$1,842,210.31	\$9,590,733.64	\$9,340,734.01
Total RRC0000		\$1,991,522.87	\$1,842,210.31	\$9,590,733.64	\$9,340,734.01
SAH0200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,717.59	\$4,026.04	\$17,480.13	\$19,250.99
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$4,066.60	\$1,927.42	\$9,464.93	\$11,110.28
Total SAH0200		\$7,784.19	\$5,953.46	\$26,945.06	\$30,361.27
SAT0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$42,219.36	\$169,196.26	\$42,449.20	\$262,584.84
Total SAT0000		\$42,219.36	\$169,196.26	\$42,449.20	\$262,584.84

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SBB0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$25,110.49	-\$2,203.17	\$13.30	-\$4,087.23
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$1,546,987.05	\$1,157,061.93	\$1,943,806.99	\$1,406,598.86
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$1,548,327.24	\$1,157,061.98	\$1,949,438.10	\$1,406,598.62
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$194,097.04	\$13,677.68	\$220,163.67	\$27,679.77
Total SBB0100		\$3,264,300.84	\$2,325,598.42	\$4,113,422.06	\$2,836,790.02
SBC0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01-PBE	BEEF PROMOTION - INBOUND	\$69.60	\$0.00	\$71.60	\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$39,998.84	\$38,724.89	\$186,584.54	\$186,979.36
3201-01-PBE	BEEF PROMOTION - STATE	\$39,998.86	\$38,724.89	\$186,584.59	\$186,979.36
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,697.00	\$3,897.78	\$23,283.93	\$25,778.78
Total SBC0100		\$84,764.30	\$81,347.56	\$396,524.66	\$399,739.50
SBS0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$382.70	\$512.98	\$4,299.26	\$3,992.38
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$24,513.08	\$30,077.28	\$317,301.07	\$360,745.22
Total SBS0000		\$24,895.78	\$30,590.26	\$321,600.33	\$364,737.60
SCB0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-PCF	CATFISH PROMOTION	\$2,497.58	\$3,638.43	\$18,844.12	\$18,978.77
Total SCB0100		\$2,497.58	\$3,638.43	\$18,844.12	\$18,978.77
SCC0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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SCF0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$755,548.88	\$763,045.13	\$4,420,800.46	\$4,315,798.87
3201-01-SLS	CONS. FUND 156/97	\$7,801,245.27	\$7,094,957.72	\$39,987,077.00	\$35,455,250.79
Total SCX0000		\$8,556,794.15	\$7,858,002.85	\$44,407,877.46	\$39,771,049.66
SDA0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,046,036.42	\$679,775.07	\$7,659,294.82	\$4,396,285.44
Total SDA0100		\$1,046,036.42	\$679,775.07	\$7,659,294.82	\$4,396,285.44
SDF0101		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-TIM	TIMBER SEVERANCE	\$368,941.80	\$401,437.41	\$1,856,036.06	\$1,893,616.07
Total SDF0101		\$368,941.80	\$401,437.41	\$1,856,036.06	\$1,893,616.07
SDG0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$58,455.23	\$46,329.48	\$378,143.36	\$365,152.76
Total SDG0100		\$58,455.23	\$46,329.48	\$378,143.36	\$365,152.76
SDL0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$765.18	\$1,025.87	\$8,596.43	\$7,984.44
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$55,632.78	\$46,149.83	\$333,557.16	\$267,782.75
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$196,307.00	\$183,857.36	\$1,160,925.00	\$984,795.36
Total SDL0100		\$252,704.96	\$231,033.06	\$1,503,078.59	\$1,260,562.55

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SDL0200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3061-03-IRP	IRP PORTAL ACCESS FEE	\$972.00	\$1,030.00	\$5,124.00	\$5,136.00
3063-03-IRP	IRP CMV FEE	\$6,665.00	\$8,335.00	\$79,350.00	\$62,315.00
Total	SDL0200	\$7,637.00	\$9,365.00	\$84,474.00	\$67,451.00
SDL0300		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$163,607.56	\$216,767.49	\$859,936.27	\$1,024,008.19
Total	SDL0300	\$163,607.56	\$216,767.49	\$859,936.27	\$1,024,008.19
SDO0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,364.58	\$9,058.58	\$39,330.31	\$43,314.71
Total	SDO0100	\$8,364.58	\$9,058.58	\$39,330.31	\$43,314.71
SEA0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,203,256.55	\$5,341,134.82	\$30,415,083.73	\$30,209,528.74
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$34.38	\$953.25	\$84,350.92	\$68,393.37
3202-01-SLS	EDUCATIONAL ADEQUACY	\$47,365,522.67	\$43,328,293.25	\$242,299,215.41	\$218,109,574.53
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$157,024.51	\$155,571.89	\$906,977.43	\$843,847.15
Total	SEA0000	\$52,725,838.11	\$48,825,953.21	\$273,705,627.49	\$249,231,343.79
SGS0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$149,196.38	\$207,391.09	\$466,731.17	\$651,771.35
Total	SGS0100	\$149,196.38	\$207,391.09	\$466,731.17	\$651,771.35

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SIR0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
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		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3203-01-NGS	ROAD/BRIDGE REPAIR	\$587,113.94	\$271,757.73	\$2,402,279.20	\$937,834.90
Total SIS0000		\$587,113.94	\$271,757.73	\$2,402,279.20	\$937,834.90
SLS0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$481.25	\$425.00	\$3,350.00	\$2,957.95
Total SLS0000		\$481.25	\$425.00	\$3,350.00	\$2,957.95
SMF0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,400.00	\$2,360.00	\$18,772.37	\$16,820.00
Total SMF0000		\$3,400.00	\$2,360.00	\$18,772.37	\$16,820.00

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SMI0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,229,003.23	\$1,135,760.44	\$6,159,918.01	\$6,142,480.58
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,345,698.39	\$1,272,892.99	\$6,637,152.52	\$6,981,545.17
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$800,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,400.00	\$4,750.00	\$13,625.00	\$23,610.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$75.00	\$1,325.00	\$29,025.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$22,500.00	\$856,250.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,525.00	\$3,525.00	\$17,270.00	\$19,250.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$11,400.00	\$50,225.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$300.00	\$0.00	\$10,500.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$200.00	\$0.00	\$925.00	\$0.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$46,900.00	\$18,175.00	\$118,200.00	\$85,085.00
Total SMI0000		\$2,626,726.62	\$2,435,478.43	\$12,988,565.53	\$14,997,970.75

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SMP0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$3.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$106.00	\$94.00	\$686.00	\$548.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$37,480.78	\$63,605.00	\$264,575.66	\$331,039.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$124,282.50	\$131,196.00	\$798,751.50	\$695,907.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$100,018.82	\$107,531.71	\$650,019.53	\$595,438.32
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,308.04	\$6,500.42	\$41,703.02	\$38,343.15
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$0.00	\$0.00	\$69,736.73
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$105,646.15	\$141,476.95	\$708,311.93	\$975,045.48
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$29,488.61	\$33,321.57	\$197,329.38	\$223,708.23
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$85,107.74	\$84,252.29	\$487,191.50	\$475,581.46
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$141,964.38	\$149,606.43	\$846,209.03	\$983,415.63
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$23,958.10	\$24,997.68	\$150,475.41	\$153,176.22
Total SMP0100		\$655,364.12	\$742,585.05	\$4,145,255.96	\$4,541,942.22
SPC0101		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	-\$526.00	\$2,163.00	-\$7,590.00	\$2,165.00
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$56,430.90	\$45,629.99	\$266,966.40	\$265,763.77
Total SPC0101		\$55,904.90	\$47,792.99	\$259,376.40	\$267,928.77
SRP0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-PRI	RICE PROMOTION	\$731,993.20	\$1,038,672.93	\$2,149,151.40	\$2,702,324.31
Total SRP0100		\$731,993.20	\$1,038,672.93	\$2,149,151.40	\$2,702,324.31

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SSA0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$575.00	\$275.00	\$2,750.00	\$2,400.00
Total SSA0000		\$575.00	\$275.00	\$2,750.00	\$2,400.00
SST0101		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$1,343.94	\$11.00
Total SST0101		\$0.00	\$0.00	\$1,343.94	\$11.00
SSV0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$176,985.00	\$20,070.00	\$184,680.00	\$193,680.00
Total SSV0100		\$176,985.00	\$20,070.00	\$184,680.00	\$193,680.00
STC0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,785.61	\$37,589.15	\$187,966.36	\$189,772.41
Total STC0100		\$37,785.61	\$37,589.15	\$187,966.36	\$189,772.41
STR0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,245.00	\$8,005.00	\$104,450.00	\$119,665.00
Total STR0100		\$8,245.00	\$8,005.00	\$104,450.00	\$119,665.00
SWG0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,050.00	\$9,800.00	\$23,050.00	\$287,450.00
Total SWG0000		\$2,050.00	\$9,800.00	\$23,050.00	\$287,450.00

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SWP0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-PWT	WHEAT PROMOTION	\$2,384.07	\$208.92	\$91,791.32	\$83,416.89
Total SWP0100		\$2,384.07	\$208.92	\$91,791.32	\$83,416.89
SWT0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,254.77	\$6,506.42	\$50,409.66	\$46,312.57
Total SWT0000		\$8,254.77	\$6,506.42	\$50,409.66	\$46,312.57
TAJ0300		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,408,110.14	\$0.00	\$8,309,026.11
Total TAJ0300		\$0.00	\$2,408,110.14	\$0.00	\$8,309,026.11
TAX0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$320,999.65	\$225,736.37	\$6,513,780.56	\$7,240,359.89
Total TAX0000		\$320,999.65	\$225,736.37	\$6,513,780.56	\$7,240,359.89
TBC0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$4,125.56	\$11,182.06	\$11,582.14	\$23,535.21
Total TBC0000		\$4,125.56	\$11,182.06	\$11,582.14	\$23,535.21
TCI0101		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$67,404.20	\$71,379.97	\$358,099.36	\$393,730.96
Total TCI0101		\$67,404.20	\$71,379.97	\$358,099.36	\$393,730.96

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TCU0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$151,786.86	\$157,314.00	\$742,534.12	\$722,396.38
Total TCU0000		\$151,786.86	\$157,314.00	\$742,534.12	\$722,396.38
TDT9200		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,375,095.52	\$1,989,987.06	\$11,796,731.95	\$10,619,262.64
Total TDT9200		\$2,375,095.52	\$1,989,987.06	\$11,796,731.95	\$10,619,262.64
TGI00WH		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$104,684.94	\$88,746.08	\$874,227.00	\$612,480.53
Total TGI00WH		\$104,684.94	\$88,746.08	\$874,227.00	\$612,480.53
TGP0010		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$378,489.78	\$535,135.58	\$2,271,666.95	\$2,425,958.73
Total TGP0010		\$378,489.78	\$535,135.58	\$2,271,666.95	\$2,425,958.73
TGT0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,027,918.31	\$4,281,084.78	\$18,173,335.78	\$19,407,670.18
Total TGT0000		\$3,027,918.31	\$4,281,084.78	\$18,173,335.78	\$19,407,670.18
TMP0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3400-01-SDK	SOFT DRINK TAX	\$3,645,388.59	\$3,407,803.18	\$19,196,263.78	\$17,109,951.40
Total TMP0000		\$3,645,388.59	\$3,407,803.18	\$19,196,263.78	\$17,109,951.40

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TMR0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$765.18	\$1,025.87	\$8,596.46	\$7,984.45
Total TMR0000		\$765.18	\$1,025.87	\$8,596.46	\$7,984.45
TOD0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,325.00	\$1,203.28	\$8,750.00	\$8,643.37
Total TOD0000		\$1,325.00	\$1,203.28	\$8,750.00	\$8,643.37
TPE0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$59,769.37	\$50,266.93	\$288,872.43	\$259,575.19
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$73.68	\$100.50	\$328.06	\$401.37
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$605.57	\$589.67	\$3,142.39	\$3,167.31
Total TPE0000		\$60,448.62	\$50,957.10	\$292,342.88	\$263,143.87
TPF0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$561,045.75	\$378,869.31	\$2,724,418.28	\$2,218,369.27
Total TPF0100		\$561,045.75	\$378,869.31	\$2,724,418.28	\$2,218,369.27
TPM0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,664,416.83	\$1,840,314.64	\$8,742,886.33	\$9,768,870.76
Total TPM0000		\$1,664,416.83	\$1,840,314.64	\$8,742,886.33	\$9,768,870.76

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TPR0100		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,973,258.36	\$3,052,141.49	\$17,379,847.74	\$17,262,958.96
3204-01-DYD	PTR DYED DIESEL 87/07	\$89,577.74	\$88,749.03	\$517,403.33	\$481,389.06
3205-01-SLS	PTR ACT 1492/99	\$27,063,084.25	\$24,753,017.33	\$138,444,234.54	\$124,619,081.98
Total TPR0100		\$30,125,920.35	\$27,893,907.85	\$156,341,485.61	\$142,363,430.00
TPT0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$768,043.31	\$644,141.56	\$3,527,071.51	\$3,520,999.40
Total TPT0000		\$768,043.31	\$644,141.56	\$3,527,071.51	\$3,520,999.40
TRS0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$287.44	\$275.00	\$2,412.44	\$2,000.00
Total TRS0000		\$287.44	\$275.00	\$2,412.44	\$2,000.00
TSU0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,582,936.14	\$1,766,125.22	\$9,571,500.89	\$10,166,741.12
3400-01-SLS	LOCAL SALES/USE-TRUST	\$152,494,535.79	\$145,703,316.67	\$787,233,758.23	\$727,560,495.90
3400-01-VEN	VENDING - ID PENDING	\$20.62	\$571.95	\$50,610.56	\$41,036.03
Total TSU0000		\$154,077,492.55	\$147,470,013.84	\$796,855,869.68	\$737,768,273.05
TTG0100		November 2022	November 2021	5 Months FY 2023	5 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

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TTG0300		November 2022	November 2021	5 Months FY 2023	5 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
TUT0000		November 2022	November 2021	5 Months FY 2023	5 Months FY 2022
2000-01-WST	WASTE TIRE INBOUND	-\$4,745.78	\$3,539.04	-\$45,410.60	\$7,839.06
3203-01-WST	USED TIRE RECYCLING FUND	\$12,016.70	-\$1,653.11	\$12,065.84	\$2,380.85
3204-01-WST	RIM REMOVAL FEE	\$794,072.38	\$667,827.50	\$3,837,966.58	\$3,448,672.16
3205-01-WST	USED TIRE IMPORT FEE	\$979.18	\$1,335.24	\$4,358.79	\$5,333.11
3206-01-WST	COMMERCIAL GENERATOR FEE	\$8,045.06	\$7,834.32	\$41,743.14	\$42,074.63
Total TUT0000		\$810,367.54	\$678,882.99	\$3,850,723.75	\$3,506,299.81
Grand Total		\$967,028,042.63	\$932,538,248.72	\$5,355,363,517.20	\$4,975,356,157.83