

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

		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$421,376.81	\$365,499.51	\$3,834,756.20	\$3,743,201.00
Total 1230000		\$421,376.81	\$365,499.51	\$3,834,756.20	\$3,743,201.00
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$186,205.29	\$170,275.99	\$1,486,401.35	\$1,654,487.62
Total 1310200		\$186,205.29	\$170,275.99	\$1,486,401.35	\$1,654,487.62
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$320,388.37	\$253,405.43	\$2,779,374.57	\$2,657,353.88
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$71,929.70	\$62,879.94	\$698,907.04	\$639,337.17
Total 7009602		\$392,318.07	\$316,285.37	\$3,478,281.61	\$3,296,691.05
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$83,053.67	\$60,828.52	\$707,589.02	\$705,518.79
Total 7009625		\$83,053.67	\$60,828.52	\$707,589.02	\$705,518.79

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AGA0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	\$170,678.78	-\$1,035.44	\$1,398,942.34	-\$19,419.19
2000-01-BER	BEER INBOUND	\$29,376.41	-\$2,414.96	\$9,339.37	\$3,723.59
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$669.30	\$0.00	\$4,154.12	-\$780.75
2000-01-DYD	DYED DIESEL INBOUND	-\$13,641.72	-\$38.45	\$5,674.13	-\$14,489.14
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	\$28.57	-\$1,208.00	\$41.39	-\$115.82
2000-01-OIL	OIL SEVERANCE INBOUND	-\$369,999.85	-\$369,992.72	-\$369,951.71	-\$369,986.89
2000-01-OTP	TOBACCO INBOUND	\$416.76	-\$13.65	\$2,356.36	\$400.72
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$776.75	-\$1,816.38	-\$10,192.74	\$4,592.26
2000-01-SLS	GROSS RECEIPTS - IN	\$969,482.43	-\$2,444,104.89	-\$3,467,223.33	-\$800,378.19
2000-01-VEN	VENDING INBOUND	\$1,023.00	\$0.00	\$697.66	\$0.00
2000-01-WIN	WINE INBOUND	\$640.14	-\$188.05	-\$519.74	-\$2,066.20
3000-00	MISCELLANEOUS TAX/FEEES	\$279,118.78	-\$15,947.00	\$328,922.72	\$11,726.50
3000-01-BER	BEER TAX	\$1,001,056.81	\$1,071,507.08	\$10,927,529.95	\$11,371,514.59
3000-01-BIN	BINGO TAX	\$13,679.95	\$13,725.53	\$130,201.35	\$138,228.53
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,759.09	\$28,880.73	\$290,827.47	\$325,852.89
3000-01-BRR	BINGO/RAFFLE LICENSES	\$9,985.00	\$20,760.00	\$28,174.49	\$32,030.00
3000-01-CGS	CASINO GAMING TAX	\$9,832,176.00	\$8,878,808.00	\$88,521,013.00	\$74,712,389.00
3000-01-CIG	CIGARETTE TAX	\$12,234,136.88	\$12,110,851.11	\$121,415,496.62	\$130,232,408.35
3000-01-CIP	CIGARETTE PAPER TAX	\$65,009.45	\$75,301.14	\$788,084.78	\$802,586.64
3000-01-CWW	CAR WASH FEES	\$90,738.22	\$85,340.92	\$862,480.91	\$875,369.87
3000-01-DYD	DYED DIESEL 87/07	\$680,267.79	\$548,496.78	\$7,949,343.39	\$7,544,440.87
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	-\$19,008.52	\$0.00	\$933.83	\$0.00

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AGA0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$26.96	\$7,949.97	\$487,603.84	\$234,031.61
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$15,160,353.28	\$26,369,809.43	\$310,115,293.22	\$445,133,884.87
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$935,689.13	\$1,118,985.32	\$10,490,212.63	\$10,856,422.42
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$914,011.45	\$1,255,433.33	\$10,626,892.91	\$10,725,506.56
3000-01-OTP	TOBACCO TAX	\$5,545,624.92	\$5,716,601.78	\$65,687,484.25	\$65,799,590.77
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$4,356,055.84	\$522,382.70	\$55,881,699.07	\$811,011.69
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$30,684.76	\$31,558.19	\$336,988.29	\$340,325.15
3000-01-SLS	GROSS RECEIPTS	\$254,901,314.38	\$231,403,254.01	\$2,754,420,735.12	\$2,527,446,424.58
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$132,219.30	\$670.05	\$337,858.77	\$167,099.25
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,824.08	\$9,455.15	\$111,180.25	\$126,841.13
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$218,543,446.94	\$241,771,836.76	\$2,681,576,565.14	\$2,776,032,817.14
3001-01-BER	BEER ENFORCEMENT	\$32,483.40	\$34,816.81	\$363,475.51	\$379,071.93
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$101,564.00	\$59,925.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,428,816.61	\$6,663,188.49	\$285,151,460.27	\$354,755,605.63
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,876.84	\$41,562.92	\$401,305.74	\$403,848.82
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	\$5,336,932.77	\$379,602.00	\$124,246,984.15	\$4,756,238.18
3001-01-SLS	1% RETAIL BEER TAX	\$447,843.38	\$421,739.45	\$4,733,373.36	\$4,526,998.24
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,258.05	\$5,701.00	\$74,702.68	\$79,194.04
3002-01-BER	MALT LIQUOR TAX	\$9,230.12	\$9,550.13	\$90,396.35	\$99,625.08
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,708,189.25	\$27,908,032.21	\$99,710,423.60	\$251,281,408.55
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$122,924.01	\$92,693.00	\$1,012,076.24	\$876,425.66
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$1,620,626.05	\$19,020.00	\$45,914,684.94	\$32,520.00
3002-01-SLS	SHORT TERM RENTAL	\$378,278.92	\$325,443.97	\$4,061,589.47	\$4,496,623.84
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$215.11	\$258.30	\$2,993.82	\$3,389.45

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,387.00	\$4,081.00	\$39,621.27	\$46,516.04
3003-01-SLS	RESIDENTIAL MOVING	\$80,205.00	\$84,225.00	\$942,647.00	\$1,012,999.68
3003-01-WIN	LIGHT WINE ENF	\$644.00	\$789.99	\$5,671.14	\$6,687.96
3004-01-SLS	RENTAL VEHICLE	\$228,849.29	\$654,026.25	\$7,221,762.26	\$6,612,014.79
3004-01-WIN	WINE - DISTRIBUTOR	\$238,936.24	\$234,218.44	\$2,939,180.47	\$3,149,490.49
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$6,733.00	\$7,776.64	\$61,157.61	\$70,941.59
3006-01-SLS	WHOLESALE VENDING	\$11,723.68	\$10,161.42	\$122,675.60	\$120,848.25
3007-01-SLS	MIXED DRINK	\$1,930,209.78	\$1,805,615.42	\$18,557,562.71	\$16,190,082.69
3008-01-SLS	LIQUOR EXCISE	\$1,360,442.59	\$1,300,210.53	\$15,035,111.25	\$14,556,579.77
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$227,005.00	\$253,605.00	\$572,240.00	\$912,362.50
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$557,325.00	\$540,575.00	\$1,593,092.50	\$2,117,455.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$74,160.00	\$81,825.00	\$201,680.00	\$299,100.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$150.00	\$1,250.00	\$1,650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$37,506,961.70	\$32,561,699.22	\$354,766,972.08	\$341,144,752.39
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$0.00	\$80,891.31	\$244,738.31	\$458,030.82
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$153,131.04	\$260,277.84	\$1,070,568.43	\$1,103,038.00
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$12,450.00	\$36,050.00	\$318,550.00	\$344,010.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$21,832.00	\$20,350.00	\$269,318.68	\$315,771.58
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$19,478.73	\$16,216.35	\$125,269.02	\$123,500.83
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$0.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$50,450.59	\$43,297.96	\$470,576.17	\$460,952.15
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$8,354.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$630.00	\$438.60	\$4,400.40	\$4,588.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$3,053,671.31	-\$1,184,687.90	-\$5,696,778.16	-\$5,691,304.78
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$250,000.00

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AGA0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
Total AGA0000		\$578,093,286.80	\$600,918,249.79	\$7,086,903,925.04	\$7,071,181,068.39
ARH0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01-FRN	FRANCHISE TAX INBOUND	\$20,849.52	-\$595.67	\$0.00	-\$595.67
3000-01-CIT	CORPORATION INCOME	-\$975,437.34	\$926,864.78	\$68,144,050.98	\$46,798,374.29
3001-01-CIT	CORPORATION EST. INC.	\$9,047,457.18	\$10,423,239.01	\$497,248,977.14	\$474,268,107.89
3002-01-CIT	CORPORATION EXT. INC.	\$4,981,878.52	\$37,123,952.79	\$206,160,934.01	\$221,044,811.18
Total ARH0000		\$13,074,747.88	\$48,473,460.91	\$771,553,962.13	\$742,110,697.69

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ARHDSMV		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000	TREASURY INBOUND	\$3,286.34	\$5,979.65	\$931.51	\$14,182.48
2000-01-RET	REAL ESTATE STAMP INBOUND	\$5,082.01	\$5,983.20	-\$12,912.05	\$76,703.70
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	-\$267.30
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	-\$0.01	\$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	-\$25.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	-\$25.00	\$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
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	\$25.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
	OZARKS-ADJ				
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
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$54.04	\$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	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$11,058.06	\$8,538.94	\$24,959.60	\$27,057.44
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
Total ARHDSMV		\$19,426.41	\$20,526.79	\$12,900.01	\$117,676.32
BAA0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$13,635.08	\$11,351.46	\$87,688.31	\$86,450.29
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$420.00	\$292.40	\$2,933.60	\$3,058.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$8,542.00	\$19,105.00	\$52,169.50	\$51,579.50
Total BAA0100		\$22,597.08	\$30,748.86	\$142,791.41	\$141,088.59

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CCA0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3202-01-CIG	CIG/TOB - UAMS	\$20,190.40	\$19,986.77	\$200,375.55	\$214,925.89
3202-01-OTP	CIG/TOB - UAMS	\$12,170.11	\$12,545.28	\$144,153.58	\$144,399.83
Total CCA0100		\$32,360.51	\$32,532.05	\$344,529.13	\$359,325.72
CCA0200		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3203-01-SLS	UAMS 4% MD FUND	\$687,944.45	\$640,601.63	\$6,575,342.72	\$5,700,401.63
Total CCA0200		\$687,944.45	\$640,601.63	\$6,575,342.72	\$5,700,401.63
CTM0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,420.68	\$10,706.45	\$18,260.78
Total CTM0000		\$0.00	\$1,420.68	\$10,706.45	\$18,260.78
DGF1841		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$150,166.29	\$148,652.69	\$1,490,298.35	\$1,598,519.25
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,340.18	\$25,090.64	\$288,307.51	\$288,799.85
Total DHP1500		\$174,506.47	\$173,743.33	\$1,778,605.86	\$1,887,319.10

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HSC0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$3,568.02	\$632,954.94	\$636,522.96
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$53,213.07	\$46,770.53	\$494,033.03	\$508,311.32
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,860,952.44	\$0.00	\$17,476,563.34	\$0.00
Total HSC0000		\$1,914,165.51	\$50,338.55	\$18,603,551.31	\$1,144,834.28

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HSC3001		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$74,379.03	\$144,957.01	\$877,829.48	\$786,131.17
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$42,042.24	\$36,061.09	\$392,132.02	\$384,050.40
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$3,126.00	\$0.00	\$3,126.00	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$2,038.08	\$1,215.00	\$15,628.27	\$11,851.93
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$120,550.87	\$103,165.25	\$1,103,470.81	\$1,081,008.30
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$213,898.11	\$35,446.05	\$572,825.18	\$558,144.35
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$80.00	\$45.00	\$610.00	\$415.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$61,036.68	\$66,516.74	\$680,770.13	\$688,521.03
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$18.00	\$2,114.00	\$1,078.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$138,532.39	\$122,912.27	\$1,313,973.03	\$1,288,598.47
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$64,279.80	\$53,514.06	\$413,387.83	\$407,552.68
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$280,917.77	\$243,666.32	\$2,556,504.21	\$2,495,467.19
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$20.00	\$237.00	\$94.78
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$372,050.48	\$318,171.28	\$3,357,949.15	\$3,187,144.85
3204-01-SLS	SALES TAX PERMIT 620/93	\$43,536.44	\$38,782.00	\$391,327.39	\$417,458.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$5.00	\$39.00	\$46.00
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	\$20.00	\$20.00	\$430.28	\$200.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$0.00	\$1,290.81	\$403,723.48	\$384,183.41
4500	OFFICE OVER/UNDER	-\$559.25	\$21,283.81	-\$9,126.04	-\$28,038.09
Total HSC3001		\$1,415,932.64	\$1,187,089.69	\$12,176,951.22	\$11,763,908.11

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HUA0112		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,309.53	\$6,245.84	\$62,617.38	\$67,164.27
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,056.73	\$4,181.73	\$48,051.18	\$48,133.21
Total HUA0112		\$10,366.26	\$10,427.57	\$110,668.56	\$115,297.48
HUA0600		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$57,155.42	\$162,656.15	\$1,805,481.11	\$1,653,008.96
Total JAA1006		\$57,155.42	\$162,656.15	\$1,805,481.11	\$1,653,008.96
MBC0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$162,785.38	\$161,143.88	\$1,615,534.24	\$1,732,845.84
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$99,532.05	\$102,600.71	\$1,178,948.50	\$1,180,961.10
Total MBC0000		\$262,317.43	\$263,744.59	\$2,794,482.74	\$2,913,806.94
MBR0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,428.51	\$44,970.35	\$450,846.66	\$483,584.16
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,939.83	\$28,801.23	\$330,944.68	\$331,509.75
Total MBR0100		\$73,368.34	\$73,771.58	\$781,791.34	\$815,093.91

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MBR0200		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,530.80	\$15,657.95	\$155,828.69	\$156,896.34
Total MBR0200		\$18,530.80	\$15,657.95	\$155,828.69	\$156,896.34
MCF0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$1,784.02	\$316,477.47	\$318,261.49
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$26,445.90	\$23,269.89	\$245,569.56	\$252,741.46
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$30,609.05	\$33,357.40	\$341,396.86	\$345,275.80
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$57,054.95	\$58,411.31	\$903,443.89	\$916,278.75
MLC0200		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,586.36	\$9,626.91	\$96,942.50	\$108,617.64
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$304,670.47	\$418,478.74	\$3,542,297.65	\$3,575,168.27
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$39,567.73	\$39,995.93	\$424,277.06	\$434,127.11
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$206,770.58	\$262,550.15	\$2,069,053.94	\$2,482,065.52
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$88,018.47	\$88,431.62	\$935,843.01	\$962,061.85
Total MLC0200		\$648,613.61	\$819,083.35	\$7,068,414.16	\$7,562,040.39
MPT0200		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3401-01-RET	PARKS/TOURISM RECREATION	\$413,544.96	\$525,155.07	\$4,463,189.20	\$5,289,209.08
Total MPT0200		\$413,544.96	\$525,155.07	\$4,463,189.20	\$5,289,209.08

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MPW0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$446,918.33	\$605,201.67
Total MPW0000		\$0.00	\$0.00	\$446,918.33	\$605,201.67
MRN0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
Total MRN0000		\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
MTA0300		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-SLS	SALES & USE REFUNDS	\$7,072,517.92	\$11,603,617.81	\$153,015,796.48	\$101,576,729.57
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,072,517.92	\$11,603,617.81	\$153,015,796.48	\$101,576,729.57
MTA0302		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$96,119.45	\$230,010.67	\$7,103,045.27	\$881,091.63
Total MTA0302		\$96,119.45	\$230,010.67	\$7,103,045.27	\$881,091.63
MTA0303		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$4,603.15	\$12,057.47
Total MTA0303		\$0.00	\$0.00	\$4,603.15	\$12,057.47

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MTA0304		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-BER	BEER REFUNDS	\$0.00	\$939.00	\$404,216.38	\$369,454.19
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$9,783.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$101,716.44	\$366.71
Total MTA0304		\$0.00	\$939.00	\$515,715.95	\$369,964.03
MTA0305		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$82,259.22	\$1,645,113.87
Total MTA0305		\$0.00	\$0.00	\$82,259.22	\$1,645,113.87
MTA0306		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-CIG	CIGARETTE REFUNDS	\$490.82	\$7,250.73	\$386,947.98	\$32,858.01
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$5,558.33	\$1,907.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$184.00	\$9,525.11
Total MTA0306		\$490.82	\$7,250.73	\$392,690.31	\$44,290.12
MTA0307		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$370,000.01	\$370,197.71	\$370,116.81	\$371,168.87
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$508.97	\$12,730.38	\$742.93
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$61.87	\$41,679.92	\$2,015.67
Total MTA0307		\$370,000.01	\$370,768.55	\$424,527.11	\$373,927.47
MTA0308		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$32.50	\$2,375.00	\$57.50
Total MTA0308		\$0.00	\$32.50	\$2,375.00	\$57.50

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MTA0309		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-VEN	VENDING REFUNDS	\$93.00	\$0.00	\$655.60	\$19,540.00
Total MTA0309		\$93.00	\$0.00	\$655.60	\$19,540.00
MTA0310		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-PBE	BEEF REFUNDS	\$1,995.00	\$0.00	\$1,995.00	\$0.00
Total MTA0310		\$1,995.00	\$0.00	\$1,995.00	\$0.00
MTA0311		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$3,215.03	\$150.56
Total MTA0311		\$0.00	\$0.00	\$3,215.03	\$150.56
MTA0312		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-PCS	CORN/SORGHUM REFUNDS	\$3,846.92	\$0.00	\$7,744.42	\$9,796.61
Total MTA0313		\$3,846.92	\$0.00	\$7,744.42	\$9,796.61
MTA0314		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$28,713.00	\$4,361.18
Total MTA0314		\$0.00	\$0.00	\$28,713.00	\$4,361.18

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MTA0315		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-PSB	SOYBEAN REFUNDS	\$4,926.27	\$0.00	\$33,908.42	\$149,171.86
Total MTA0315		\$4,926.27	\$0.00	\$33,908.42	\$149,171.86
MTA0316		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$21,961.07	\$8,683.67
Total MTA0317		\$0.00	\$0.00	\$21,961.07	\$8,683.67
MTA0318		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$77.84	\$1,332.87
Total MTA0318		\$0.00	\$0.00	\$77.84	\$1,332.87
MTA0319		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-WST	WASTE TIRE REFUNDS	\$2,808.02	\$893.02	\$84,749.42	\$41,053.64
Total MTA0319		\$2,808.02	\$893.02	\$84,749.42	\$41,053.64
MTA0320		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$0.00	\$1,040.51	\$175.00
Total MTA0321		\$100.00	\$0.00	\$1,040.51	\$175.00
MTA0322		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$13,698.30	\$24,759.60	\$347,591.26	\$223,862.60
Total MTA0322		\$13,698.30	\$24,759.60	\$347,591.26	\$223,862.60
MTA0323		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$769.42	\$0.00
Total MTA0323		\$0.00	\$0.00	\$769.42	\$0.00
MTA0324		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$12,581.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$12,581.00	\$0.00
MTA0325		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$1,144.30	\$37.14
Total MTA0325		\$0.00	\$0.00	\$1,144.30	\$37.14
MTA0326		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5001-02	DRIVER SERVICES REFUNDS	\$22,940.11	\$25,385.71	\$143,990.34	\$156,365.29
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$8,708.31	-\$1,748.26	\$13,788.20	\$13,883.96
Total	MTA03DS	\$14,231.80	\$23,637.45	\$157,778.54	\$170,249.25
MTA03MV		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5002-02	MOTOR VEHICLE REFUNDS	\$361,279.79	\$283,638.56	\$3,494,600.06	\$3,245,771.67
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$22,761.10	\$174,174.00	\$746,367.38	\$1,224,573.96
Total	MTA03MV	\$338,518.69	\$457,812.56	\$4,240,967.44	\$4,470,345.63

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NMV0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$12,258.17	\$11,338.86	\$95,859.78	\$96,730.34
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$121,920.24	\$98,787.72	\$1,114,453.13	\$1,007,527.94
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,956.23	\$11,925.00	\$125,374.09	\$124,236.88
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,475.00	\$1,288.74	\$12,650.00	\$13,313.74
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,552.76	\$3,400.00	\$40,705.59	\$39,918.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$2,000.00	\$1,825.00	\$16,840.31	\$16,400.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,325.00	\$1,400.00	\$13,075.00	\$14,400.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$7,255.68	\$6,430.76	\$61,519.39	\$58,843.26
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,525.00	\$1,475.00	\$16,271.76	\$15,700.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,539.23	\$2,125.00	\$19,657.93	\$19,904.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$200.00	\$225.00	\$2,800.00	\$2,725.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$2,257.41	\$1,768.00	\$17,236.72	\$16,727.38
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$980.96	\$850.00	\$8,855.96	\$8,850.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,075.00	\$632.57	\$10,347.94	\$9,740.52
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$50.00	\$700.00	\$700.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$375.00	\$453.21
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$25.00	\$0.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$121.09	\$50.00	\$1,051.64	\$1,227.75
Total NMV0000		\$173,491.77	\$143,571.65	\$1,557,799.24	\$1,447,398.97

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NMV0001		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$37,446.90	\$27,758.96	\$336,187.76	\$306,111.61
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,350.00	\$2,408.22	\$25,501.44	\$23,811.05
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,034.78	\$800.00	\$7,784.78	\$7,778.66
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$7,014.53	\$5,350.00	\$62,289.28	\$55,435.32
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,475.00	\$6,150.00	\$68,253.31	\$69,685.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,375.00	\$3,485.93	\$37,456.67	\$35,417.98
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,456.92	\$2,716.97	\$27,429.99	\$26,656.73
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,692.27	\$3,104.99	\$33,595.41	\$33,084.48
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$450.00	\$300.00	\$3,700.00	\$3,550.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$175.00	\$2,300.00	\$1,875.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$75.00	\$936.09	\$950.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$30.00	\$705.00	\$840.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,877.00	\$8,250.00	\$98,924.33	\$93,762.52
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$475.00	\$250.00	\$3,725.00	\$3,725.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,425.00	\$5,942.34	\$66,328.51	\$59,482.31
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$120.00	\$1,320.00	\$1,215.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$875.00	\$1,025.00	\$8,025.00	\$7,780.61
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$40,566.21	\$30,933.23	\$331,079.23	\$298,406.12
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,546.86	\$1,893.75	\$23,992.05	\$20,948.86

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NMV0001		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,627.50	\$3,125.00	\$28,077.50	\$28,299.79
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$75.00	\$1,525.00	\$1,270.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$450.00	\$260.00	\$3,500.00	\$2,758.43
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$75.00	\$25.00	\$575.00	\$475.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,300.00	\$1,123.73	\$11,551.07	\$10,152.47
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$2,025.00	\$1,675.00	\$15,603.70	\$14,504.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,741.72	\$4,662.43	\$55,150.81	\$49,313.49
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,460.00	\$3,095.00	\$33,141.92	\$32,413.22
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,440.00	\$1,120.00	\$13,454.24	\$12,643.09
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$20,010.84	\$15,972.62	\$175,680.12	\$159,914.31
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$10,002.46	\$7,275.00	\$73,150.00	\$64,445.33
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$140.00	\$2,170.00	\$2,060.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$190.00	\$220.00	\$1,430.00	\$1,260.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$40.00	\$1,180.00	\$1,000.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$550.00	\$400.00	\$3,750.00	\$3,178.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,150.00	\$4,178.45	\$43,674.27	\$39,081.10
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,871.42	\$1,750.00	\$17,491.86	\$16,320.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,275.00	\$1,525.00	\$14,402.50	\$13,775.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$150.00	\$3,575.00	\$3,550.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$825.00	\$750.00	\$5,300.00	\$4,900.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,200.00	\$850.00	\$9,757.95	\$9,275.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$846.52	\$663.00	\$6,463.77	\$6,272.76
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,410.88	\$1,105.00	\$10,772.96	\$10,454.62
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$1,128.71	\$884.00	\$8,618.36	\$8,363.69
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,675.00	\$1,275.00	\$13,250.00	\$11,615.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$325.00	\$75.00	\$2,832.95	\$2,462.65
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	\$525.00	\$350.00	\$5,385.74	\$4,700.00
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	\$1,700.00	\$1,525.00	\$16,185.33	\$14,333.12
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	\$14,044.42	\$7,625.00	\$96,522.35	\$36,735.95
Total NMV0001		\$210,994.94	\$162,683.62	\$1,813,706.25	\$1,616,045.01
NMV0002		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3056-03-IRP	IRP REGISTRATION FUNDS	\$327,399.97	\$240,851.12	\$2,808,082.84	-\$630,701.17
Total NMV0002		\$327,399.97	\$240,851.12	\$2,808,082.84	-\$630,701.17

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NMV0004		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$481.86	\$5,365.86	\$1,415.59
Total NMV0004		\$0.00	\$481.86	\$5,365.86	\$1,415.59
NPT0104		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3400-01-BRN	BRINE SEVERANCE	\$1,917.27	\$1,925.39	\$19,388.54	\$21,723.52
3400-01-OIL	OIL SEVERANCE	\$7,715.85	\$8,296.33	\$83,266.96	\$90,971.89
Total NPT0104		\$9,633.12	\$10,221.72	\$102,655.50	\$112,695.41
NPT0904		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$20,285.12	\$15,781.29	\$173,365.72	\$157,850.74
Total NPT0904		\$20,285.12	\$15,781.29	\$173,365.72	\$157,850.74
NRC0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$100.00	\$0.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$60.00	\$560.00	\$11,610.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$2,610.00	\$3,270.00	\$90,630.00	\$97,380.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$7,000.00	\$243,700.00	\$248,800.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$16,045.00	\$27,095.00	\$157,500.00	\$144,380.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$158,300.00	\$138,300.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$16,850.00	\$26,575.00	\$179,905.00	\$145,075.00
Total NRC0000		\$42,505.00	\$64,000.00	\$837,695.00	\$785,545.00

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NTC0400		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$2,561.00	\$6,100.00	\$57,451.24	\$86,360.44
Total NTC0400		\$2,561.00	\$6,100.00	\$57,451.24	\$86,360.44

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RRA0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$631,513.06	-\$228,519.14	-\$4,838,303.35	\$1,012,515.12
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$2,491.00	-\$110.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,761.73	\$13,177.91	\$79,802.68	\$71,466.47
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$812,263.44	\$707,216.21	\$7,327,409.41	\$7,745,786.47
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	\$0.00	\$0.00	\$410,601.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$1,408,605.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$468,829.01	\$0.00	\$1,817,360.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,339,580.61	\$7,256,292.47	\$77,071,897.50	\$75,156,397.22
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$9,199,928.58	\$7,988,560.83	\$56,596,008.73	\$59,070,276.15
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$22,737.00	\$21,648.00	\$392,766.00	\$404,943.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$45,589.00	\$48,652.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$671,640.00	\$1,489,524.00	\$8,242,380.02	\$7,649,684.32
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$261,187.04	\$170,831.49	\$2,198,193.08	\$2,180,744.97
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$872,714.72	\$700,479.60	\$14,927,388.12	\$18,944,372.25
3200-01-MFT	MOTOR FUEL ACT #437	\$1,858,957.82	\$1,743,401.59	\$20,322,009.37	\$19,947,747.76
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,916,534.71	\$32,648,171.43	\$381,472,465.97	\$374,035,322.10
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,568,927.03	\$5,011,962.44	\$71,494,566.33	\$52,215,586.82
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,993,464.05	\$3,783,241.89	\$43,702,712.05	\$42,402,260.94
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,362,249.62	\$2,866,811.68	\$37,368,861.26	\$36,077,211.50
Total RRA0000		\$66,987,288.42	\$64,175,291.40	\$718,220,995.82	\$698,782,291.09

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RRA4LHC		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,246,072.19	\$3,677,598.68	\$40,051,247.15	\$38,088,623.30
3209-01-SLS	HIGHWAY IMPROVEMENT	\$28,896,146.82	\$26,649,141.81	\$317,498,965.15	\$290,579,921.10
Total RRA4LHC		\$33,142,219.01	\$30,326,740.49	\$357,550,212.30	\$328,668,544.40
RRB0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3201-01-MFT	MOTOR FUEL ACT #445	\$1,858,957.82	\$1,743,401.59	\$20,322,009.37	\$19,947,747.76
Total RRB0000		\$1,858,957.82	\$1,743,401.59	\$20,322,009.37	\$19,947,747.76
RRC0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3203-01-MFT	MOTOR FUEL STREET AID	\$1,858,957.82	\$1,743,401.59	\$20,322,009.37	\$19,947,747.76
Total RRC0000		\$1,858,957.82	\$1,743,401.59	\$20,322,009.37	\$19,947,747.76
SAH0200		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,834.55	\$3,850.76	\$38,776.96	\$43,447.07
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,928.93	\$2,075.95	\$20,816.83	\$22,741.65
Total SAH0200		\$5,763.48	\$5,926.71	\$59,593.79	\$66,188.72
SAT0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$117,635.61	\$184,477.71	\$318,234.85	\$191,441.81
Total SAT0000		\$117,635.61	\$184,477.71	\$318,234.85	\$191,441.81

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SBB0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$1.50	\$4.53	-\$149.73	\$1,398.22
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$162,155.52	\$83,383.89	\$5,073,066.56	\$4,446,278.65
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$165,167.16	\$86,101.76	\$5,087,817.69	\$4,452,397.34
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$2,556.29	\$11,959.86	\$429,421.69	\$294,997.68
Total SBB0100		\$329,880.47	\$181,450.04	\$10,590,156.21	\$9,195,071.89
SBC0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01-PBE	BEEF PROMOTION - INBOUND	\$9.00	\$0.00	\$24.66	\$6.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,129.40	\$34,018.17	\$405,983.10	\$407,480.95
3201-01-PBE	BEEF PROMOTION - STATE	\$38,129.47	\$34,018.18	\$405,983.14	\$407,480.96
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,544.31	\$4,157.11	\$49,713.54	\$55,093.11
Total SBC0100		\$80,812.18	\$72,193.46	\$861,704.44	\$870,061.02
SBS0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,553.75	\$1,305.74	\$9,767.03	\$9,454.49
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$126,279.13	\$104,822.39	\$721,220.32	\$747,249.97
Total SBS0000		\$127,832.88	\$106,128.13	\$730,987.35	\$756,704.46
SCB0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-PCF	CATFISH PROMOTION	\$1,018.36	\$1,119.53	\$21,788.06	\$21,555.97
Total SCB0100		\$1,018.36	\$1,119.53	\$21,788.06	\$21,555.97
SCC0100		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,061,516.55	\$919,418.46	\$10,012,861.36	\$9,522,338.09
3201-01-SLS	CONS. FUND 156/97	\$8,024,820.05	\$7,426,553.58	\$88,103,392.92	\$80,319,768.52
Total SCX0000		\$9,086,336.60	\$8,345,972.04	\$98,116,254.28	\$89,842,106.61
SDA0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$843,848.98	\$1,066,047.18	\$15,867,908.55	\$11,545,694.97
Total SDA0100		\$843,848.98	\$1,066,047.18	\$15,867,908.55	\$11,545,694.97
SDF0101		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-TIM	TIMBER SEVERANCE	\$254,433.72	\$275,210.28	\$3,562,041.93	\$3,889,090.67
Total SDF0101		\$254,433.72	\$275,210.28	\$3,562,041.93	\$3,889,090.67
SDG0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$108,348.91	\$88,684.76	\$937,454.67	\$904,030.08
Total SDG0100		\$108,348.91	\$88,684.76	\$937,454.67	\$904,030.08
SDL0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$3,107.28	\$2,611.07	\$19,530.76	\$18,907.35
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$83,857.24	\$64,227.46	\$729,296.09	\$663,970.40
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$183,922.00	\$409,657.00	\$2,321,150.98	\$2,128,639.65
Total SDL0100		\$270,886.52	\$476,495.53	\$3,069,977.83	\$2,811,517.40

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SDL0200		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3061-03-IRP	IRP PORTAL ACCESS FEE	\$958.00	\$1,074.00	\$10,380.00	\$11,400.00
3063-03-IRP	IRP CMV FEE	\$8,510.00	\$9,170.00	\$148,820.00	\$140,505.00
Total	SDL0200	\$9,468.00	\$10,244.00	\$159,200.00	\$151,905.00
SDL0300		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$220,411.49	\$174,894.30	\$1,975,706.23	\$2,211,081.84
Total	SDL0300	\$220,411.49	\$174,894.30	\$1,975,706.23	\$2,211,081.84
SDO0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,627.73	\$8,664.21	\$87,248.20	\$97,755.88
Total	SDO0100	\$8,627.73	\$8,664.21	\$87,248.20	\$97,755.88
SEA0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,281,636.58	\$6,321,146.87	\$68,860,441.88	\$66,215,808.70
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$55,091.36	\$279.19	\$140,774.46	\$69,624.69
3202-01-SLS	EDUCATIONAL ADEQUACY	\$49,569,336.14	\$45,050,418.47	\$537,394,706.60	\$492,435,851.89
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$132,323.63	\$106,691.91	\$1,546,282.07	\$1,467,521.79
Total	SEA0000	\$57,038,387.71	\$51,478,536.44	\$607,942,205.01	\$560,188,807.07
SGS0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$64,980.64	\$71,005.20	\$1,009,576.85	\$1,482,815.10
Total	SGS0100	\$64,980.64	\$71,005.20	\$1,009,576.85	\$1,482,815.10

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SIR0000		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3203-01-NGS	ROAD/BRIDGE REPAIR	\$82,575.11	\$263,787.50	\$3,762,982.27	\$2,748,188.79
Total SIS0000		\$82,575.11	\$263,787.50	\$3,762,982.27	\$2,748,188.79
SLS0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$848.96	\$631.25	\$7,997.35	\$6,982.95
Total SLS0000		\$848.96	\$631.25	\$7,997.35	\$6,982.95
SMF0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,639.33	\$3,670.00	\$41,446.05	\$39,128.35
Total SMF0000		\$4,639.33	\$3,670.00	\$41,446.05	\$39,128.35

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SMI0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,249,273.07	\$1,300,686.30	\$13,449,458.45	\$13,425,402.76
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,183,977.88	\$1,244,421.84	\$14,332,354.26	\$14,669,671.96
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$700,000.00	\$0.00	\$1,500,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$5,650.00	\$2,850.00	\$27,850.00	\$48,135.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$2,750.00	\$1,325.00	\$31,820.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$517,500.00	\$22,500.00	\$1,373,750.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,050.00	\$2,600.00	\$30,970.00	\$34,850.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$8,600.00	\$11,400.00	\$58,825.00
3920-03-MMJ	MED MARIJUANA - DISTRIBUTOR ID CARD REGISTRATION	\$0.00	\$0.00	\$137.50	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$15,000.00	\$15,700.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$0.00	\$375.00	\$2,525.00	\$575.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$63,565.00	\$14,550.00	\$339,315.00	\$241,555.00
Total SMI0000		\$2,505,515.95	\$3,799,333.14	\$28,239,085.21	\$31,405,284.72

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SMP0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$6.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$182.00	\$74.00	\$1,430.00	\$1,196.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$62,732.00	\$48,140.00	\$560,423.66	\$767,466.29
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$131,919.00	\$291,679.50	\$1,586,884.50	\$1,485,573.44
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$160,185.56	\$126,695.61	\$1,389,610.54	\$1,328,617.48
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$17,513.67	\$9,185.69	\$95,315.10	\$86,401.13
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	\$182,350.65	\$187,210.93	\$1,630,871.34	\$2,019,383.72
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$92,925.49	\$76,823.44	\$600,718.84	\$587,220.11
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$91,645.74	\$99,874.14	\$1,022,166.97	\$1,023,264.74
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$365,531.91	\$312,911.49	\$2,749,111.07	\$2,797,452.04
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$54,812.53	\$42,487.04	\$430,263.79	\$400,917.03
Total SMP0100		\$1,159,798.55	\$1,195,081.84	\$10,066,798.81	\$10,567,234.71
SMP8800		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$10.00	\$0.00
Total SMP8800		\$0.00	\$0.00	\$10.00	\$0.00
SPC0101		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$5,646.00	\$0.00	\$0.11	\$6.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$50,549.64	\$42,406.00	\$555,903.58	\$567,822.52
Total SPC0101		\$56,195.64	\$42,406.00	\$555,903.69	\$567,828.52

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SRP0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-PRI	RICE PROMOTION	\$312,914.42	\$365,438.01	\$4,525,740.44	\$5,330,945.52
Total SRP0100		\$312,914.42	\$365,438.01	\$4,525,740.44	\$5,330,945.52
SSA0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$800.00	\$500.00	\$6,075.00	\$5,739.50
Total SSA0000		\$800.00	\$500.00	\$6,075.00	\$5,739.50
SST0101		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$879.97	\$0.00	\$1,391.97	\$11.00
Total SST0101		\$879.97	\$0.00	\$1,391.97	\$11.00
SSV0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$16,515.00	\$5,940.00	\$261,930.00	\$233,820.00
Total SSV0100		\$16,515.00	\$5,940.00	\$261,930.00	\$233,820.00
STC0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,642.27	\$37,807.57	\$414,107.28	\$414,444.52
Total STC0100		\$37,642.27	\$37,807.57	\$414,107.28	\$414,444.52
STR0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$275,610.00	\$223,095.00	\$427,405.00	\$387,607.00
Total STR0100		\$275,610.00	\$223,095.00	\$427,405.00	\$387,607.00

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SWG0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$261,550.00	\$252,000.00	\$320,500.00	\$563,950.00
Total SWG0000		\$261,550.00	\$252,000.00	\$320,500.00	\$563,950.00
SWP0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-PWT	WHEAT PROMOTION	\$499.33	\$8.35	\$97,032.79	\$84,490.49
Total SWP0100		\$499.33	\$8.35	\$97,032.79	\$84,490.49
SWT0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,682.33	\$10,550.00	\$110,262.40	\$104,838.09
Total SWT0000		\$11,682.33	\$10,550.00	\$110,262.40	\$104,838.09
TAJ0300		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,362,951.32	\$0.00	\$21,193,652.79
Total TAJ0300		\$0.00	\$2,362,951.32	\$0.00	\$21,193,652.79
TAX0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$529,392.20	\$439,426.85	\$2,477,945.20	\$2,300,895.10
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$2,191,345.40	\$1,200,881.66	\$23,827,265.68	\$23,195,198.72
Total TAX0000		\$2,720,737.60	\$1,640,308.51	\$26,305,210.88	\$25,496,093.82
TBC0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$86.73	\$36,297.54	\$34,814.28
Total TBC0000		\$0.00	\$86.73	\$36,297.54	\$34,814.28

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TCI0101		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$69,315.42	\$65,109.88	\$781,981.05	\$783,649.42
Total TCI0101		\$69,315.42	\$65,109.88	\$781,981.05	\$783,649.42
TCU0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$127,340.99	\$150,585.90	\$1,573,198.60	\$1,604,447.83
Total TCU0000		\$127,340.99	\$150,585.90	\$1,573,198.60	\$1,604,447.83
TDT9200		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,170,948.86	\$2,061,092.61	\$22,500,003.24	\$20,596,725.55
Total TDT9200		\$2,170,948.86	\$2,061,092.61	\$22,500,003.24	\$20,596,725.55
TGI00WH		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$3,053,671.31	\$1,184,687.90	\$5,696,778.16	\$5,691,304.78
Total TGI00WH		\$3,053,671.31	\$1,184,687.90	\$5,696,778.16	\$5,691,304.78
TGP0010		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$413,544.96	\$525,155.07	\$4,463,189.20	\$5,289,209.08
Total TGP0010		\$413,544.96	\$525,155.07	\$4,463,189.20	\$5,289,209.08
TGT0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,308,361.46	\$4,201,240.59	\$35,705,515.64	\$42,313,673.14
Total TGT0000		\$3,308,361.46	\$4,201,240.59	\$35,705,515.64	\$42,313,673.14

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TMP0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3400-01-SDK	SOFT DRINK TAX	\$4,052,918.65	\$3,285,740.42	\$40,222,395.23	\$37,526,089.48
Total TMP0000		\$4,052,918.65	\$3,285,740.42	\$40,222,395.23	\$37,526,089.48
TMR0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$192,022.75	\$162,929.89	\$857,617.41	\$954,784.43
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$3,107.28	\$2,611.07	\$19,530.81	\$18,907.37
Total TMR0000		\$195,130.03	\$165,540.96	\$877,148.22	\$973,691.80
TOD0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,200.00	\$2,050.00	\$19,222.25	\$19,418.16
Total TOD0000		\$2,200.00	\$2,050.00	\$19,222.25	\$19,418.16
TPE0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$53,975.80	\$47,550.61	\$599,572.58	\$530,415.58
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$119.75	\$45.88	\$720.56	\$858.44
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$563.20	\$375.55	\$6,095.75	\$5,987.94
Total TPE0000		\$54,658.75	\$47,972.04	\$606,388.89	\$537,261.96
TPF0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$171,466.36	\$487,968.18	\$5,416,444.88	\$4,959,026.21
Total TPF0100		\$171,466.36	\$487,968.18	\$5,416,444.88	\$4,959,026.21

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TPM0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,593,370.05	\$1,807,351.49	\$18,833,798.91	\$20,834,312.38
Total TPM0000		\$1,593,370.05	\$1,807,351.49	\$18,833,798.91	\$20,834,312.38
TPR0100		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,160,867.19	\$3,612,040.02	\$39,348,337.36	\$37,837,950.10
3204-01-DYD	PTR DYED DIESEL 87/07	\$75,486.58	\$60,864.57	\$882,107.31	\$837,176.64
3205-01-SLS	PTR ACT 1492/99	\$28,321,815.01	\$25,739,177.09	\$307,054,744.78	\$281,365,892.76
Total TPR0100		\$32,558,168.78	\$29,412,081.68	\$347,285,189.45	\$320,041,019.50
TPT0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$586,444.88	\$563,874.57	\$7,153,538.23	\$7,139,686.61
Total TPT0000		\$586,444.88	\$563,874.57	\$7,153,538.23	\$7,139,686.61
TRS0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$588.42	\$375.00	\$5,237.44	\$4,575.00
Total TRS0000		\$588.42	\$375.00	\$5,237.44	\$4,575.00
TSU0000		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,359,386.13	\$2,048,145.96	\$21,613,483.78	\$22,050,668.57
3400-01-SLS	LOCAL SALES/USE-TRUST	\$159,817,653.59	\$156,764,175.82	\$1,739,331,838.16	\$1,628,093,858.42
3400-01-VEN	VENDING - ID PENDING	\$33,054.84	\$167.51	\$84,464.72	\$41,774.81
Total TSU0000		\$162,210,094.56	\$158,812,489.29	\$1,761,029,786.66	\$1,650,186,301.80

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TTG0100		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 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		May 2023	May 2022	11 Months FY 2023	11 Months FY 2022
2000-01-WST	WASTE TIRE INBOUND	-\$1,209.20	\$20,384.54	-\$45,825.97	\$14,775.39
3203-01-WST	USED TIRE RECYCLING FUND	-\$3,575.70	\$4,456.52	\$10,511.34	\$8,560.78
3204-01-WST	RIM REMOVAL FEE	\$717,109.62	\$631,741.04	\$7,965,876.50	\$7,047,035.03
3205-01-WST	USED TIRE IMPORT FEE	\$1,591.10	\$609.64	\$9,573.51	\$11,405.95
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,482.38	\$4,989.30	\$80,982.58	\$79,548.47
Total	TUT0000	\$721,398.20	\$662,181.04	\$8,021,117.96	\$7,161,325.62
Grand Total		\$997,919,212.97	\$1,041,908,898.82	\$12,300,364,261.82	\$11,957,504,853.23