

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

<b>1230000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$307,260.67	\$324,876.20	\$2,296,499.63	\$2,282,746.38
<b>Total 1230000</b>		\$307,260.67	\$324,876.20	\$2,296,499.63	\$2,282,746.38
<b>1310200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$92,721.46	\$93,997.21	\$713,470.57	\$876,492.51
<b>Total 1310200</b>		\$92,721.46	\$93,997.21	\$713,470.57	\$876,492.51
<b>7009602</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$232,878.91	\$223,775.57	\$1,795,221.27	\$1,663,165.89
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$61,815.49	\$58,657.20	\$456,113.17	\$368,018.87
<b>Total 7009602</b>		\$294,694.40	\$282,432.77	\$2,251,334.44	\$2,031,184.76
<b>7009625</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$55,901.84	\$54,388.20	\$462,442.90	\$473,241.07
<b>Total 7009625</b>		\$55,901.84	\$54,388.20	\$462,442.90	\$473,241.07

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AGA0000		January 2023	January 2022	7 Month FY 2023	7 Month FY 2022
2000-01	MULTIPLE TAX INBOUND	\$1,652,375.88	-\$2,789.15	\$1,654,288.36	-\$2,489.09
2000-01-BER	BEER INBOUND	\$560.49	\$20.00	\$45,030.91	-\$308.47
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$267,909.62	\$100,395.00	\$267,909.62	\$99,614.25
2000-01-DYD	DYED DIESEL INBOUND	-\$29,747.86	-\$11,205.93	\$32,009.26	-\$14,236.28
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	\$250.73	\$0.00	\$248.73	-\$91.82
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$0.00	\$1.93	\$13.09
2000-01-OTP	TOBACCO INBOUND	\$4,481.29	-\$13.30	\$4,614.98	\$440.86
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,479.12	\$602.24	-\$9,209.72	\$3,739.13
2000-01-SLS	GROSS RECEIPTS - IN	\$918,933.94	-\$573,699.06	\$1,779,218.88	\$5,409,130.20
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$326.09	\$0.00
2000-01-WIN	WINE INBOUND	-\$107,867.06	\$2.01	\$5,086.76	-\$905.26
3000-00	MISCELLANEOUS TAX/FEEES	\$1,294.35	\$8,145.00	\$7,471.03	\$8,831.50
3000-01-BER	BEER TAX	\$561,894.77	\$929,487.51	\$7,133,096.53	\$7,509,660.96
3000-01-BIN	BINGO TAX	\$7,510.20	\$12,964.20	\$75,818.90	\$91,945.20
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$23,350.91	\$30,060.00	\$179,867.64	\$205,467.26
3000-01-BRR	BINGO/RAFFLE LICENSES	\$570.00	\$210.00	\$11,229.49	\$7,030.00
3000-01-CGS	CASINO GAMING TAX	\$7,510,505.00	\$6,506,334.00	\$49,679,567.00	\$43,454,457.00
3000-01-CIG	CIGARETTE TAX	\$10,349,353.13	\$9,367,023.80	\$78,210,109.04	\$86,252,373.54
3000-01-CIP	CIGARETTE PAPER TAX	\$71,422.59	\$85,855.52	\$513,356.43	\$514,508.63
3000-01-CWW	CAR WASH FEES	\$61,853.96	\$64,621.84	\$542,998.45	\$542,912.04
3000-01-DYD	DYED DIESEL 87/07	\$465,630.79	\$468,506.45	\$5,746,714.44	\$5,423,665.96
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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AGA0000		January 2023	January 2022	7 Month FY 2023	7 Month FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$139,626.40	\$65,039.92	\$268,295.73	\$149,214.95
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,704,019.96	\$11,618,460.63	\$163,622,447.06	\$135,542,135.88
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,073,830.49	\$1,243,245.58	\$6,664,149.96	\$6,677,600.10
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$721,395.53	\$830,130.50	\$7,006,737.75	\$6,234,496.53
3000-01-OTP	TOBACCO TAX	\$5,959,396.74	\$6,235,125.74	\$41,955,949.74	\$42,464,781.45
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$8,283,491.30	\$0.00	\$9,227,859.50	\$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	\$26,675.86	\$30,229.51	\$225,327.51	\$227,988.91
3000-01-SLS	GROSS RECEIPTS	\$265,578,414.47	\$240,939,943.31	\$1,766,367,827.96	\$1,605,273,997.61
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$56.10	\$55.80	\$202,714.32	\$164,803.80
3000-01-WIN	WINE - SMALL FARM WINERY	\$13,823.46	\$15,372.71	\$73,934.55	\$87,175.41
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$280,516,374.14	\$318,475,492.64	\$1,685,443,881.21	\$1,735,875,567.48
3001-01-BER	BEER ENFORCEMENT	\$28,706.51	\$35,824.52	\$239,958.61	\$248,412.01
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$55,180.00	\$0.00	\$90,987.00	\$33,539.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$90,664,494.15	\$114,721,519.20	\$244,406,637.98	\$265,335,820.74
3001-01-LIQ	LIQUOR ENFORCEMENT	\$39,368.41	\$44,075.07	\$255,800.46	\$247,642.80
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	\$50,608,385.99	\$0.00	\$91,100,355.27	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$422,067.68	\$406,361.01	\$3,140,170.95	\$3,003,722.69
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$10,740.00	\$7,321.00	\$47,472.67	\$52,015.04
3002-01-BER	MALT LIQUOR TAX	-\$113.11	\$3,355.00	\$54,343.87	\$63,062.28
3002-01-IIT	INDIVIDUAL EXT. INC.	\$2,280,012.29	\$1,017,490.49	\$18,817,502.03	\$4,611,585.96
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$70,866.00	\$63,442.00	\$644,693.23	\$524,347.16
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$2,065,865.00	\$0.00	\$2,144,788.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$316,916.64	\$300,105.10	\$2,604,832.46	\$2,869,974.93
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$384.00	\$431.97	\$2,057.57	\$2,309.31

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AGA0000		January 2023	January 2022	7 Month FY 2023	7 Month FY 2022
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$123.00	\$2,877.00	\$24,909.09	\$32,553.37
3003-01-SLS	RESIDENTIAL MOVING	\$84,319.00	\$80,552.00	\$643,913.00	\$711,984.68
3003-01-WIN	LIGHT WINE ENF	\$496.00	\$566.00	\$3,675.14	\$4,294.97
3004-01-SLS	RENTAL VEHICLE	\$612,918.24	\$586,057.86	\$4,937,622.25	\$4,199,683.58
3004-01-WIN	WINE - DISTRIBUTOR	\$411,411.00	\$276,976.00	\$1,878,585.34	\$2,066,627.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$5,730.00	\$6,183.97	\$39,565.61	\$45,518.65
3006-01-SLS	WHOLESALE VENDING	\$10,856.44	\$9,608.53	\$79,020.39	\$80,025.67
3007-01-SLS	MIXED DRINK	\$1,727,925.95	\$1,495,040.67	\$11,610,513.39	\$10,023,485.87
3008-01-SLS	LIQUOR EXCISE	\$1,838,142.29	\$1,823,209.10	\$9,798,718.55	\$9,430,996.69
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$6,500.00	\$15,200.00	\$285,935.00	\$621,415.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$23,375.00	\$15,750.00	\$965,092.50	\$1,522,995.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$3,750.00	\$3,975.00	\$107,470.00	\$199,875.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$200.00	\$1,200.00	\$1,350.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,340,855.00	\$28,477,505.62	\$219,407,474.20	\$213,191,221.18
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$29,804.44	\$42,664.62	\$244,728.31	\$275,811.12
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$181,835.92	\$47,003.19	\$421,395.99	\$279,250.64
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$27,400.00	\$32,880.00	\$218,700.00	\$227,210.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$9,050.00	\$32,000.00	\$205,424.68	\$251,465.40
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,792.46	\$6,693.77	\$55,438.72	\$61,859.94
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	\$38,909.12	\$36,545.59	\$286,192.69	\$288,007.34
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$3,630.00	\$0.00	\$7,887.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$255.00	\$195.00	\$2,379.00	\$2,352.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$15,830.11	-\$164,395.63	-\$1,073,380.84	-\$843,165.82
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$250,000.00

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<b>AGA0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
<b>Total AGA0000</b>		\$778,683,400.37	\$745,870,460.12	\$4,443,922,046.12	\$4,205,419,447.14
<b>ARH0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
2000-01-FRN	FRANCHISE TAX INBOUND	-\$7,764.00	\$0.00	-\$7,764.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,688,852.23	\$1,775,683.10	\$41,931,635.88	\$24,016,744.12
3001-01-CIT	CORPORATION EST. INC.	\$26,616,592.74	\$26,303,202.71	\$401,889,600.98	\$379,067,269.63
3002-01-CIT	CORPORATION EXT. INC.	\$12,529,548.84	\$4,572,527.03	\$32,855,796.40	\$22,566,927.35
<b>Total ARH0000</b>		\$41,827,229.81	\$32,651,412.84	\$476,669,269.26	\$425,650,941.10

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ARHDSMV		January 2023	January 2022	7 Month FY 2023	7 Month FY 2022
2000	TREASURY INBOUND	-\$1,808.26	\$0.00	-\$474.91	\$4,313.01
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$9,618.10	-\$18,346.60	-\$18,231.50	\$49,425.10
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	-\$49.50	\$0.00	-\$316.80
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	\$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	\$2.00	\$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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<b>ARHDSMV</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
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	-\$54.04	\$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	\$3,621.37	\$1,276.14	\$20,868.09	\$22,536.42
<b>Total ARHDSMV</b>		<b>-\$7,859.03</b>	<b>-\$17,117.96</b>	<b>\$2,157.63</b>	<b>\$75,957.73</b>
<b>BAA0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,754.72	\$4,685.63	\$38,807.13	\$43,301.76
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$170.00	\$130.00	\$1,586.00	\$1,568.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,620.00	\$1,724.50	\$37,527.50	\$27,064.50
<b>Total BAA0100</b>		<b>\$6,544.72</b>	<b>\$6,540.13</b>	<b>\$77,920.63</b>	<b>\$71,934.26</b>
<b>CCA0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3202-01-CIG	CIG/TOB - UAMS	\$17,079.86	\$15,458.69	\$129,072.37	\$142,344.89
3202-01-OTP	CIG/TOB - UAMS	\$13,078.09	\$13,683.23	\$92,073.85	\$93,190.66
<b>Total CCA0100</b>		<b>\$30,157.95</b>	<b>\$29,141.92</b>	<b>\$221,146.22</b>	<b>\$235,535.55</b>
<b>CCA0200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3203-01-SLS	UAMS 4% MD FUND	\$611,137.15	\$531,794.15	\$4,099,075.59	\$3,517,686.79
<b>Total CCA0200</b>		<b>\$611,137.15</b>	<b>\$531,794.15</b>	<b>\$4,099,075.59</b>	<b>\$3,517,686.79</b>

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<b>CTM0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,119.53	\$1,242.84	\$10,706.45	\$11,963.40
<b>Total CTM0000</b>		\$1,119.53	\$1,242.84	\$10,706.45	\$11,963.40
<b>DGF1841</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>DHP1500</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$127,031.75	\$114,974.25	\$959,979.60	\$1,058,693.17
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,156.27	\$27,366.49	\$184,148.10	\$186,381.47
<b>Total DHP1500</b>		\$153,188.02	\$142,340.74	\$1,144,127.70	\$1,245,074.64
<b>HSC0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$41,358.19	\$35,723.18	\$311,475.48	\$323,642.76
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,634,165.24	\$0.00	\$10,891,015.96	\$0.00
<b>Total HSC0000</b>		\$1,675,523.43	\$35,723.18	\$11,835,446.38	\$956,597.70



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HSC3001		January 2023	January 2022	7 Month FY 2023	7 Month FY 2022
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$145,956.58	\$72,174.19	\$583,897.16	\$496,746.80
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$32,424.30	\$30,449.61	\$238,481.01	\$239,960.92
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,370.00	\$840.00	\$9,083.85	\$7,202.78
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$90,261.35	\$94,637.07	\$661,318.72	\$664,817.86
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$36,396.45	\$2,171.48	\$254,926.94	\$214,577.90
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$20.00	\$65.00	\$335.00	\$265.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$59,706.23	\$53,870.77	\$447,784.74	\$437,716.21
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$2.00	\$843.00	\$1,060.00	\$1,031.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$111,961.80	\$102,774.58	\$836,911.40	\$800,095.96
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$22,415.16	\$22,089.46	\$182,947.84	\$204,137.67
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$204,840.44	\$216,584.19	\$1,530,999.83	\$1,521,830.84
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$0.00	\$277.00	-\$45.22
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$270,844.57	\$283,555.89	\$1,971,014.24	\$1,923,198.62
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,906.00	\$35,321.51	\$231,670.97	\$264,839.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$3.00	\$24.00	\$30.00
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	\$0.00	\$300.28	\$120.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$40,541.43	\$21,133.79	\$300,805.16	\$233,157.57
4500	OFFICE OVER/UNDER	-\$19,997.53	-\$8,203.64	-\$14,163.37	-\$44,288.93
<b>Total HSC3001</b>		<b>\$1,030,692.78</b>	<b>\$928,309.90</b>	<b>\$7,337,674.77</b>	<b>\$7,065,394.62</b>

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<b>HUA0112</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,337.39	\$4,830.83	\$40,335.26	\$44,482.72
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,359.35	\$4,561.10	\$30,691.27	\$31,063.61
<b>Total HUA0112</b>		<b>\$9,696.74</b>	<b>\$9,391.93</b>	<b>\$71,026.53</b>	<b>\$75,546.33</b>
<b>HUA0600</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
<b>Total HUA0600</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>
<b>JAA0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$153,051.74	\$146,397.33	\$1,234,277.69	\$1,049,988.67
<b>Total JAA1006</b>		<b>\$153,051.74</b>	<b>\$146,397.33</b>	<b>\$1,234,277.69</b>	<b>\$1,049,988.67</b>
<b>MBC0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$137,706.81	\$124,636.06	\$1,040,650.61	\$1,147,659.45
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$106,958.26	\$111,907.07	\$753,018.86	\$762,151.42
<b>Total MBC0000</b>		<b>\$244,665.07</b>	<b>\$236,543.13</b>	<b>\$1,793,669.47</b>	<b>\$1,909,810.87</b>
<b>MBR0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$38,429.75	\$34,782.08	\$290,414.12	\$320,276.52
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$30,024.46	\$31,413.60	\$211,381.36	\$213,944.94
<b>Total MBR0100</b>		<b>\$68,454.21</b>	<b>\$66,195.68</b>	<b>\$501,795.48</b>	<b>\$534,221.46</b>

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<b>MBR0200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,354.08	\$11,848.42	\$90,661.90	\$92,659.17
<b>Total MBR0200</b>		\$10,354.08	\$11,848.42	\$90,661.90	\$92,659.17
<b>MCF0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,549.74	\$17,734.47	\$154,878.63	\$160,868.83
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$29,941.79	\$27,015.53	\$224,558.46	\$219,500.30
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$50,491.53	\$44,750.00	\$695,914.56	\$696,846.60
<b>MLC0200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$7,783.64	\$10,020.00	\$59,955.91	\$68,489.09
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$240,465.15	\$276,709.32	\$2,335,579.23	\$2,078,163.85
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,734.35	\$37,923.57	\$283,343.16	\$291,464.67
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$181,573.91	\$228,509.71	\$1,337,328.37	\$1,557,895.14
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$74,527.27	\$83,540.97	\$624,702.29	\$646,407.18
<b>Total MLC0200</b>		\$538,084.32	\$636,703.57	\$4,640,908.96	\$4,642,419.93
<b>MPT0200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$363,147.83	\$457,019.58	\$2,999,734.26	\$3,440,868.15
<b>Total MPT0200</b>		\$363,147.83	\$457,019.58	\$2,999,734.26	\$3,440,868.15

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<b>MPW0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$446,918.33	\$605,201.67
<b>Total MPW0000</b>		\$0.00	\$0.00	\$446,918.33	\$605,201.67
<b>MRN0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
<b>Total MRN0000</b>		\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
<b>MTA0300</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-SLS	SALES & USE REFUNDS	\$12,754,655.56	\$7,377,323.04	\$94,340,052.34	\$60,833,267.44
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$12,754,655.56	\$7,377,323.04	\$94,340,052.34	\$60,833,267.44
<b>MTA0302</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$67,720.45	\$19,978.02	\$3,634,481.42	\$337,261.62
<b>Total MTA0302</b>		\$67,720.45	\$19,978.02	\$3,634,481.42	\$337,261.62
<b>MTA0303</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$4,067.52	\$12,057.47
<b>Total MTA0303</b>		\$0.00	\$0.00	\$4,067.52	\$12,057.47

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<b>MTA0304</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-BER	BEER REFUNDS	\$339,687.85	\$175,198.73	\$367,463.23	\$178,841.96
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$9,547.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$95,202.45	\$366.71
<b>Total MTA0304</b>		<b>\$339,687.85</b>	<b>\$175,198.73</b>	<b>\$472,212.81</b>	<b>\$179,351.80</b>
<b>MTA0305</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$2,374.20	\$0.00	\$12,480.22	\$1,562,507.26
<b>Total MTA0305</b>		<b>\$2,374.20</b>	<b>\$0.00</b>	<b>\$12,480.22</b>	<b>\$1,562,507.26</b>
<b>MTA0306</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-CIG	CIGARETTE REFUNDS	\$21.19	\$244.29	\$52,084.88	\$22,747.19
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$251.00	\$5,558.33	\$1,739.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$9,161.00	\$46.00	\$9,233.69
<b>Total MTA0306</b>		<b>\$21.19</b>	<b>\$9,656.29</b>	<b>\$57,689.21</b>	<b>\$33,719.88</b>
<b>MTA0307</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$116.80	\$0.00	\$116.80	\$861.47
5000-01-SEV	SEVERANCE REFUNDS	\$5,839.59	\$0.00	\$12,126.98	\$196.73
5000-01-TIM	SEVERANCE REFUNDS	\$11,106.94	\$0.00	\$33,871.25	\$657.82
<b>Total MTA0307</b>		<b>\$17,063.33</b>	<b>\$0.00</b>	<b>\$46,115.03</b>	<b>\$1,716.02</b>
<b>MTA0308</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,375.00	\$25.00
<b>Total MTA0308</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375.00</b>	<b>\$25.00</b>

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<b>MTA0309</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$562.60	\$19,540.00
<b>Total MTA0309</b>		\$0.00	\$0.00	\$562.60	\$19,540.00
<b>MTA0310</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0311</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$150.56
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$150.56
<b>MTA0312</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$94.37	\$1,792.23	\$8,597.79
<b>Total MTA0313</b>		\$0.00	\$94.37	\$1,792.23	\$8,597.79
<b>MTA0314</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-PRI	RICE REFUNDS	\$26,482.36	\$25.64	\$28,601.22	\$4,361.18
<b>Total MTA0314</b>		\$26,482.36	\$25.64	\$28,601.22	\$4,361.18

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<b>MTA0315</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-PSB	SOYBEAN REFUNDS	\$85.31	\$75.23	\$28,982.15	\$148,824.55
<b>Total MTA0315</b>		\$85.31	\$75.23	\$28,982.15	\$148,824.55
<b>MTA0316</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,330.18
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$1,330.18
<b>MTA0317</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$1,342.30	\$0.00	\$17,871.44	\$4,950.81
<b>Total MTA0317</b>		\$1,342.30	\$0.00	\$17,871.44	\$4,950.81
<b>MTA0318</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$77.84	\$387.17
<b>Total MTA0318</b>		\$0.00	\$0.00	\$77.84	\$387.17
<b>MTA0319</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-WST	WASTE TIRE REFUNDS	\$9,906.58	\$2,447.75	\$69,765.18	\$12,074.10
<b>Total MTA0319</b>		\$9,906.58	\$2,447.75	\$69,765.18	\$12,074.10
<b>MTA0320</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>MTA0321</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
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
<b>Total MTA0321</b>		\$0.00	\$0.00	\$785.51	\$175.00
<b>MTA0322</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$20,944.60	\$58,722.10	\$284,538.70	\$139,961.80
<b>Total MTA0322</b>		\$20,944.60	\$58,722.10	\$284,538.70	\$139,961.80
<b>MTA0323</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-CGS	CASINO GAMING REFUND	\$2,992.00	\$0.00	\$12,581.00	\$0.00
<b>Total MTA0324</b>		\$2,992.00	\$0.00	\$12,581.00	\$0.00
<b>MTA0325</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-CWW	CAR WASH REFUNDS	\$248.71	\$0.00	\$928.12	\$0.00
<b>Total MTA0325</b>		\$248.71	\$0.00	\$928.12	\$0.00
<b>MTA0326</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00



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<b>MTA03DS</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5001-02	DRIVER SERVICES REFUNDS	\$10,566.07	\$6,483.40	\$74,038.76	\$71,283.03
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$835.40	\$1,616.90	\$10,031.92	\$7,224.27
<b>Total</b>	<b>MTA03DS</b>	<b>\$11,401.47</b>	<b>\$8,100.30</b>	<b>\$84,070.68</b>	<b>\$78,507.30</b>
<b>MTA03MV</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5002-02	MOTOR VEHICLE REFUNDS	\$286,747.90	\$174,341.23	\$2,220,583.45	\$1,993,553.12
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$137,212.61	\$186,835.47	\$593,293.53	\$806,152.73
<b>Total</b>	<b>MTA03MV</b>	<b>\$423,960.51</b>	<b>\$361,176.70</b>	<b>\$2,813,876.98</b>	<b>\$2,799,705.85</b>

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<b>NMV0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,835.70	\$5,090.54	\$52,071.61	\$51,150.34
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$88,846.63	\$85,791.24	\$672,806.02	\$619,117.32
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,150.00	\$11,400.46	\$75,898.13	\$76,674.75
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,100.00	\$1,175.00	\$7,150.00	\$8,175.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,975.00	\$3,380.00	\$25,375.33	\$25,668.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,175.00	\$1,175.00	\$10,525.00	\$10,100.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,150.00	\$1,075.00	\$8,675.00	\$9,300.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,250.00	\$3,925.00	\$37,963.71	\$36,653.75
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,150.00	\$1,050.00	\$10,729.12	\$9,925.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,400.00	\$1,725.00	\$11,415.09	\$12,204.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$150.00	\$225.00	\$1,525.00	\$1,575.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,254.31	\$1,348.00	\$10,039.72	\$10,258.25
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$725.00	\$500.00	\$5,500.00	\$5,650.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$875.00	\$975.00	\$6,005.51	\$5,907.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$475.00	\$500.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$75.00	\$250.00	\$378.21
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	\$125.00	\$125.00	\$605.55	\$827.75
<b>Total NMV0000</b>		<b>\$121,211.64</b>	<b>\$119,060.24</b>	<b>\$937,034.79</b>	<b>\$884,066.27</b>

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NMV0001		January 2023	January 2022	7 Month FY 2023	7 Month FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,730.59	\$26,199.71	\$205,181.77	\$187,521.66
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,174.45	\$2,700.00	\$15,841.63	\$14,827.62
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$800.14	\$4,525.00	\$4,701.20
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,150.00	\$4,775.00	\$37,010.44	\$33,060.32
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,526.22	\$6,075.00	\$40,153.72	\$43,331.76
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,096.40	\$3,400.00	\$22,523.11	\$21,932.05
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,095.06	\$2,240.00	\$16,317.57	\$16,232.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,627.53	\$2,580.39	\$19,383.99	\$19,561.89
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$375.00	\$600.00	\$2,100.00	\$2,175.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$250.00	\$125.00	\$1,375.00	\$1,150.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$50.00	\$611.09	\$550.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$90.00	\$435.00	\$495.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,140.46	\$7,276.07	\$61,959.47	\$60,567.36
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$250.00	\$225.00	\$2,550.00	\$2,525.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,807.95	\$4,750.00	\$41,651.01	\$38,232.31
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$150.00	\$765.00	\$780.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$650.00	\$678.11	\$4,675.00	\$4,655.61
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$25,389.17	\$23,369.02	\$191,461.75	\$171,863.49
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,006.25	\$1,875.00	\$13,880.44	\$12,586.36

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NMV0001		January 2023	January 2022	7 Month FY 2023	7 Month FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,200.00	\$2,671.09	\$15,275.00	\$15,974.79
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$123.00	\$825.00	\$570.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$250.00	\$230.00	\$2,140.00	\$1,710.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$75.00	\$300.00	\$325.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$600.00	\$825.00	\$6,600.00	\$6,125.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,325.00	\$1,850.00	\$8,928.70	\$9,129.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,515.44	\$5,125.00	\$32,340.85	\$29,413.49
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,655.23	\$2,850.00	\$19,415.50	\$19,037.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,175.00	\$1,280.00	\$7,810.00	\$7,680.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,944.28	\$13,466.49	\$105,898.72	\$95,411.81
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,154.25	\$5,036.69	\$38,929.25	\$34,412.50
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$190.00	\$200.00	\$1,420.00	\$1,270.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$100.00	\$760.00	\$580.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$80.00	\$760.00	\$740.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$275.00	\$200.00	\$2,050.00	\$1,828.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,675.00	\$3,325.00	\$28,078.91	\$24,831.10
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,125.00	\$1,025.00	\$10,674.22	\$9,945.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$900.00	\$1,175.00	\$9,100.00	\$8,500.00

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<b>NMV0001</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$275.00	\$2,525.00	\$2,450.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$325.00	\$500.00	\$3,025.00	\$2,975.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$675.00	\$1,100.00	\$5,575.00	\$5,875.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$470.36	\$505.50	\$3,764.89	\$3,846.84
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$783.95	\$842.50	\$6,274.83	\$6,411.41
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$627.15	\$674.00	\$5,019.86	\$5,129.12
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,075.00	\$900.00	\$7,475.00	\$7,040.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$250.00	\$350.00	\$1,657.95	\$1,775.00
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	\$546.02	\$475.00	\$3,078.38	\$2,800.00
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	\$1,225.00	\$1,275.00	\$9,007.83	\$8,250.00
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	\$8,308.06	\$7,735.00	\$49,530.56	\$7,735.00
<b>Total NMV0001</b>		\$146,093.82	\$142,227.71	\$1,070,641.44	\$958,521.62
<b>NMV0002</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$2,575,319.17	-\$2,665,541.67	-\$1,158,426.15	-\$850,663.30
<b>Total NMV0002</b>		-\$2,575,319.17	-\$2,665,541.67	-\$1,158,426.15	-\$850,663.30

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<b>NMV0004</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$5,365.86	\$636.63
<b>Total NMV0004</b>		\$0.00	\$0.00	\$5,365.86	\$636.63
<b>NPT0104</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3400-01-BRN	BRINE SEVERANCE	\$1,556.73	\$2,004.00	\$11,991.22	\$13,697.81
3400-01-OIL	OIL SEVERANCE	\$6,480.75	\$8,159.00	\$51,772.80	\$59,655.19
<b>Total NPT0104</b>		\$8,037.48	\$10,163.00	\$63,764.02	\$73,353.00
<b>NPT0904</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,463.98	\$12,921.58	\$105,482.46	\$99,193.09
<b>Total NPT0904</b>		\$13,463.98	\$12,921.58	\$105,482.46	\$99,193.09
<b>NRC0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$100.00	\$0.00	\$100.00	\$6,000.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$350.00	\$8,280.00	\$560.00	\$9,780.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$38,910.00	\$18,960.00	\$62,490.00	\$38,220.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$54,200.00	\$26,000.00	\$237,700.00	\$165,800.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$26,500.00	\$5,060.00	\$99,610.00	\$79,455.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$14,100.00	\$7,000.00	\$158,300.00	\$138,300.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$38,455.00	\$9,800.00	\$116,705.00	\$77,550.00
<b>Total NRC0000</b>		\$172,615.00	\$75,100.00	\$675,465.00	\$515,105.00
<b>NTC0400</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$9,217.00	\$5,912.30	\$43,051.24	\$63,283.34
<b>Total NTC0400</b>		\$9,217.00	\$5,912.30	\$43,051.24	\$63,283.34

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<b>RRA0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$182,147.08	-\$620,727.22	-\$2,794,843.45	-\$141,619.24
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$464.00	\$0.00	-\$110.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$13,268.78	\$6,561.29	\$53,081.56	\$45,158.80
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$599,934.87	\$631,823.31	\$4,505,522.58	\$4,893,350.10
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	\$59.00	\$0.00	\$410,601.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$737,736.00	\$0.00	\$741,727.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$491,930.00	\$0.00	\$828,757.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,557,671.41	\$6,824,579.87	\$46,711,034.66	\$46,149,336.31
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$9,305,291.17	\$9,335,424.85	\$35,303,654.88	\$36,341,952.88
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$44,517.00	\$11,682.00	\$287,793.00	\$253,506.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$2,922.00	\$36,665.00	\$41,344.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,205,460.00	\$606,939.00	\$5,348,484.00	\$4,788,783.55
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$178,749.07	\$196,023.28	\$1,297,137.42	\$1,525,903.30
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$782,283.07	\$1,092,149.00	\$10,626,731.59	\$12,450,398.66
3200-01-MFT	MOTOR FUEL ACT #437	\$1,845,079.57	\$1,795,849.60	\$13,274,400.01	\$13,086,994.68
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,630,402.62	\$33,680,690.91	\$249,117,396.68	\$245,322,614.00
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$4,801,200.62	\$6,714,353.85	\$57,228,462.96	\$31,224,851.89
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,975,863.99	\$3,789,758.28	\$28,532,328.25	\$27,980,323.80
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,215,114.82	\$3,302,111.41	\$24,146,183.18	\$23,390,937.10
<b>Total RRA0000</b>		<b>\$67,829,865.07</b>	<b>\$68,107,936.43</b>	<b>\$474,502,678.97</b>	<b>\$448,506,281.83</b>

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<b>RRA4LHC</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,530,433.15	\$3,172,487.76	\$24,752,629.33	\$23,660,253.19
3209-01-SLS	HIGHWAY IMPROVEMENT	\$30,342,017.92	\$27,773,548.44	\$204,395,038.32	\$184,069,658.02
<b>Total RRA4LHC</b>		<b>\$33,872,451.07</b>	<b>\$30,946,036.20</b>	<b>\$229,147,667.65</b>	<b>\$207,729,911.21</b>
<b>RRB0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,845,079.57	\$1,795,849.60	\$13,274,400.01	\$13,086,994.68
<b>Total RRB0000</b>		<b>\$1,845,079.57</b>	<b>\$1,795,849.60</b>	<b>\$13,274,400.01</b>	<b>\$13,086,994.68</b>
<b>RRC0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,845,079.57	\$1,795,849.60	\$13,274,400.01	\$13,086,994.68
<b>Total RRC0000</b>		<b>\$1,845,079.57</b>	<b>\$1,795,849.60</b>	<b>\$13,274,400.01</b>	<b>\$13,086,994.68</b>
<b>SAH0200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,113.45	\$4,008.00	\$23,982.32	\$27,395.65
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,620.20	\$2,038.86	\$12,943.33	\$14,910.86
<b>Total SAH0200</b>		<b>\$4,733.65</b>	<b>\$6,046.86</b>	<b>\$36,925.65</b>	<b>\$42,306.51</b>
<b>SAT0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$397,946.41	-\$11,246.11	\$423,670.12	\$371,820.36
<b>Total SAT0000</b>		<b>\$397,946.41</b>	<b>-\$11,246.11</b>	<b>\$423,670.12</b>	<b>\$371,820.36</b>



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<b>SBB0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$109.51	\$5,404.97	\$2,208.90	\$1,393.31
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$678,694.04	\$577,024.15	\$3,511,223.24	\$2,824,546.38
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$680,058.22	\$577,024.13	\$3,519,371.19	\$2,824,546.07
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$11,735.51	\$21,983.74	\$321,676.64	\$182,487.13
<b>Total SBB0100</b>		<b>\$1,370,378.26</b>	<b>\$1,181,436.99</b>	<b>\$7,354,479.97</b>	<b>\$5,832,972.89</b>
<b>SBC0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$442.00	\$1.96	\$444.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$36,000.35	\$43,279.11	\$258,192.85	\$273,135.72
3201-01-PBE	BEEF PROMOTION - STATE	\$36,000.37	\$43,279.11	\$258,192.90	\$273,135.72
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,196.00	\$5,898.22	\$32,661.93	\$37,279.00
<b>Total SBC0100</b>		<b>\$78,196.72</b>	<b>\$92,898.44</b>	<b>\$549,049.64</b>	<b>\$583,994.44</b>
<b>SBS0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$564.48	\$535.30	\$5,397.05	\$5,004.68
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$31,420.25	\$32,314.27	\$372,831.02	\$419,969.49
<b>Total SBS0000</b>		<b>\$31,984.73</b>	<b>\$32,849.57</b>	<b>\$378,228.07</b>	<b>\$424,974.17</b>
<b>SCB0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-PCF	CATFISH PROMOTION	\$84.05	\$0.00	\$19,480.51	\$19,455.13
<b>Total SCB0100</b>		<b>\$84.05</b>	<b>\$0.00</b>	<b>\$19,480.51</b>	<b>\$19,455.13</b>
<b>SCC0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>

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<b>SCF0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$882,609.47	\$793,128.93	\$6,188,181.20	\$5,915,224.84
3201-01-SLS	CONS. FUND 156/97	\$8,516,570.86	\$7,796,607.22	\$56,658,817.57	\$50,849,586.15
<b>Total SCX0000</b>		\$9,399,180.33	\$8,589,736.15	\$62,846,998.77	\$56,764,810.99
<b>SDA0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$2,643,132.25	\$1,316,171.73	\$11,224,274.37	\$6,923,517.58
<b>Total SDA0100</b>		\$2,643,132.25	\$1,316,171.73	\$11,224,274.37	\$6,923,517.58
<b>SDF0101</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-TIM	TIMBER SEVERANCE	\$282,698.02	\$402,169.80	\$2,485,794.54	\$2,641,460.89
<b>Total SDF0101</b>		\$282,698.02	\$402,169.80	\$2,485,794.54	\$2,641,460.89
<b>SDG0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$83,153.36	\$84,917.33	\$514,694.41	\$519,680.35
<b>Total SDG0100</b>		\$83,153.36	\$84,917.33	\$514,694.41	\$519,680.35
<b>SDL0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,128.80	\$1,070.53	\$10,791.69	\$10,008.83
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$63,841.76	\$59,161.29	\$471,091.34	\$383,712.49
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$355,407.00	\$170,818.00	\$1,518,894.00	\$1,329,147.36
<b>Total SDL0100</b>		\$420,377.56	\$231,049.82	\$2,000,777.03	\$1,722,868.68

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<b>SDL0200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,090.00	\$1,098.00	\$7,158.00	\$7,092.00
3063-03-IRP	IRP CMV FEE	\$31,785.00	\$31,860.00	\$119,500.00	\$103,485.00
<b>Total</b>	<b>SDL0200</b>	<b>\$32,875.00</b>	<b>\$32,958.00</b>	<b>\$126,658.00</b>	<b>\$110,577.00</b>
<b>SDL0300</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$163,327.16	\$203,779.49	\$1,181,840.13	\$1,464,822.21
<b>Total</b>	<b>SDL0300</b>	<b>\$163,327.16</b>	<b>\$203,779.49</b>	<b>\$1,181,840.13</b>	<b>\$1,464,822.21</b>
<b>SDO0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,005.27	\$9,018.00	\$53,960.26	\$61,640.19
<b>Total</b>	<b>SDO0100</b>	<b>\$7,005.27</b>	<b>\$9,018.00</b>	<b>\$53,960.26</b>	<b>\$61,640.19</b>
<b>SEA0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,081,545.29	\$5,527,106.83	\$42,586,382.32	\$41,380,529.59
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$23.37	\$23.25	\$84,464.29	\$68,668.25
3202-01-SLS	EDUCATIONAL ADEQUACY	\$51,923,997.02	\$46,992,171.99	\$344,761,147.49	\$312,705,932.16
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$90,573.10	\$91,132.46	\$1,117,833.30	\$1,054,995.17
<b>Total</b>	<b>SEA0000</b>	<b>\$58,096,138.78</b>	<b>\$52,610,434.53</b>	<b>\$388,549,827.40</b>	<b>\$355,210,125.17</b>
<b>SGS0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$80,392.42	\$165,886.98	\$648,839.52	\$928,637.94
<b>Total</b>	<b>SGS0100</b>	<b>\$80,392.42</b>	<b>\$165,886.98</b>	<b>\$648,839.52</b>	<b>\$928,637.94</b>

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<b>SIR0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$252,694.77	\$353,387.04	\$3,012,134.71	\$1,643,413.26
<b>Total SIS0000</b>		\$252,694.77	\$353,387.04	\$3,012,134.71	\$1,643,413.26
<b>SLS0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$668.75	\$625.00	\$4,626.81	\$4,195.45
<b>Total SLS0000</b>		\$668.75	\$625.00	\$4,626.81	\$4,195.45
<b>SMF0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,310.00	\$3,730.00	\$24,993.25	\$24,460.00
<b>Total SMF0000</b>		\$3,310.00	\$3,730.00	\$24,993.25	\$24,460.00

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<b>SMI0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,202,008.49	\$1,330,734.03	\$8,555,215.04	\$8,582,295.02
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,302,757.58	\$1,369,774.11	\$9,230,923.44	\$9,560,881.31
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	\$1,275.00	\$6,450.00	\$17,300.00	\$35,335.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$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	\$1,400.00	\$3,200.00	\$21,995.00	\$24,950.00
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	\$200.00	\$0.00	\$10,700.00
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	\$925.00	\$0.00	\$2,150.00	\$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	\$53,200.00	\$35,530.00	\$187,550.00	\$133,265.00
<b>Total SMI0000</b>		<b>\$2,561,566.07</b>	<b>\$2,745,888.14</b>	<b>\$18,056,608.48</b>	<b>\$20,082,926.33</b>

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<b>SMP0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$158.00	\$34.00	\$914.00	\$716.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$49,500.00	\$100,180.00	\$362,133.66	\$510,379.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$224,116.50	\$116,904.00	\$1,023,381.00	\$931,686.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$116,432.39	\$111,881.36	\$897,557.13	\$831,547.38
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,243.72	\$5,980.51	\$57,663.31	\$52,040.86
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	\$125,839.95	\$127,468.76	\$963,015.92	\$1,237,455.79
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$31,979.81	\$32,548.87	\$266,182.82	\$293,775.89
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$89,648.00	\$80,886.31	\$672,343.18	\$646,684.41
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$146,970.94	\$149,047.76	\$1,142,367.20	\$1,294,849.07
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$26,391.31	\$21,968.82	\$207,536.95	\$204,119.36
<b>Total SMP0100</b>		<b>\$820,280.62</b>	<b>\$746,900.39</b>	<b>\$5,593,098.17</b>	<b>\$6,072,993.49</b>
<b>SMP8800</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$10.00	\$0.00
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>
<b>SPC0101</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	-\$7,590.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$37,023.45	\$60,656.22	\$362,668.81	\$392,846.99
<b>Total SPC0101</b>		<b>\$37,023.45</b>	<b>\$60,656.22</b>	<b>\$355,078.81</b>	<b>\$392,848.99</b>

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<b>SRP0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-PRI	RICE PROMOTION	\$333,073.08	\$330,777.18	\$2,929,910.97	\$3,424,288.39
<b>Total SRP0100</b>		\$333,073.08	\$330,777.18	\$2,929,910.97	\$3,424,288.39
<b>SSA0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$600.00	\$464.50	\$3,675.00	\$3,339.50
<b>Total SSA0000</b>		\$600.00	\$464.50	\$3,675.00	\$3,339.50
<b>SST0101</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$1,348.94	\$11.00
<b>Total SST0101</b>		\$0.00	\$0.00	\$1,348.94	\$11.00
<b>SSV0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$13,800.00	\$5,790.00	\$205,935.00	\$204,225.00
<b>Total SSV0100</b>		\$13,800.00	\$5,790.00	\$205,935.00	\$204,225.00
<b>STC0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,301.84	\$35,944.51	\$263,417.85	\$262,086.33
<b>Total STC0100</b>		\$39,301.84	\$35,944.51	\$263,417.85	\$262,086.33
<b>STR0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,160.00	\$6,185.00	\$121,135.00	\$135,505.00
<b>Total STR0100</b>		\$8,160.00	\$6,185.00	\$121,135.00	\$135,505.00

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<b>SWG0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$3,500.00	\$2,050.00	\$41,400.00	\$290,650.00
<b>Total SWG0000</b>		\$3,500.00	\$2,050.00	\$41,400.00	\$290,650.00
<b>SWP0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-PWT	WHEAT PROMOTION	\$115.48	\$250.25	\$93,612.87	\$84,219.14
<b>Total SWP0100</b>		\$115.48	\$250.25	\$93,612.87	\$84,219.14
<b>SWT0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,100.00	\$9,447.45	\$66,561.37	\$65,435.54
<b>Total SWT0000</b>		\$8,100.00	\$9,447.45	\$66,561.37	\$65,435.54
<b>TAJ0300</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,056,588.22	\$0.00	\$12,876,118.61
<b>Total TAJ0300</b>		\$0.00	\$2,056,588.22	\$0.00	\$12,876,118.61
<b>TAX0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$62,258.00	\$0.00	\$62,258.00	\$0.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$107,370.79	\$382,400.55	\$6,945,346.75	\$7,880,753.27
<b>Total TAX0000</b>		\$169,628.79	\$382,400.55	\$7,007,604.75	\$7,880,753.27
<b>TBC0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$11,582.14	\$23,535.21
<b>Total TBC0000</b>		\$0.00	\$0.00	\$11,582.14	\$23,535.21



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<b>TCI0101</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$61,898.54	\$55,199.48	\$481,669.74	\$496,370.41
<b>Total TCI0101</b>		\$61,898.54	\$55,199.48	\$481,669.74	\$496,370.41
<b>TCU0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$142,654.51	\$171,696.11	\$1,026,440.04	\$1,028,329.18
<b>Total TCU0000</b>		\$142,654.51	\$171,696.11	\$1,026,440.04	\$1,028,329.18
<b>TDT9200</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,318,261.40	\$1,504,230.63	\$14,948,328.76	\$13,712,858.00
<b>Total TDT9200</b>		\$1,318,261.40	\$1,504,230.63	\$14,948,328.76	\$13,712,858.00
<b>TGI00WH</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$15,830.11	\$164,395.63	\$1,073,380.84	\$843,165.82
<b>Total TGI00WH</b>		\$15,830.11	\$164,395.63	\$1,073,380.84	\$843,165.82
<b>TGP0010</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$363,147.83	\$457,019.58	\$2,999,734.26	\$3,440,868.15
<b>Total TGP0010</b>		\$363,147.83	\$457,019.58	\$2,999,734.26	\$3,440,868.15
<b>TGT0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,905,182.69	\$3,656,156.74	\$23,997,874.27	\$27,526,945.66
<b>Total TGT0000</b>		\$2,905,182.69	\$3,656,156.74	\$23,997,874.27	\$27,526,945.66

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<b>TMP0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3400-01-SDK	SOFT DRINK TAX	\$4,070,967.67	\$4,276,369.25	\$26,591,432.72	\$24,697,964.10
<b>Total TMP0000</b>		\$4,070,967.67	\$4,276,369.25	\$26,591,432.72	\$24,697,964.10
<b>TMR0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$146,375.13	\$156,692.31	\$156,180.44	\$251,487.95
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,128.80	\$1,070.53	\$10,791.74	\$10,008.84
<b>Total TMR0000</b>		\$147,503.93	\$157,762.84	\$166,972.18	\$261,496.79
<b>TOD0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,600.00	\$1,492.63	\$11,919.48	\$12,032.72
<b>Total TOD0000</b>		\$1,600.00	\$1,492.63	\$11,919.48	\$12,032.72
<b>TPE0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$47,524.03	\$45,654.56	\$396,859.64	\$352,991.70
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$75.88	\$50.73	\$462.97	\$555.24
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$426.79	\$278.00	\$4,062.65	\$3,795.51
<b>Total TPE0000</b>		\$48,026.70	\$45,983.29	\$401,385.26	\$357,342.45
<b>TPF0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$459,155.22	\$439,192.17	\$3,702,833.39	\$3,149,965.44
<b>Total TPF0100</b>		\$459,155.22	\$439,192.17	\$3,702,833.39	\$3,149,965.44

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<b>TPM0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,806,379.28	\$1,993,494.02	\$12,217,637.88	\$13,574,452.80
<b>Total TPM0000</b>		\$1,806,379.28	\$1,993,494.02	\$12,217,637.88	\$13,574,452.80
<b>TPR0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,475,134.48	\$3,158,382.60	\$24,334,801.03	\$23,646,490.72
3204-01-DYD	PTR DYED DIESEL 87/07	\$51,669.23	\$51,988.31	\$637,690.27	\$601,842.59
3205-01-SLS	PTR ACT 1492/99	\$29,664,627.86	\$26,851,172.84	\$196,985,866.21	\$178,669,576.46
<b>Total TPR0100</b>		\$33,191,431.57	\$30,061,543.75	\$221,958,357.51	\$202,917,909.77
<b>TPT0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$615,509.75	\$625,017.14	\$4,774,599.98	\$4,819,962.47
<b>Total TPT0000</b>		\$615,509.75	\$625,017.14	\$4,774,599.98	\$4,819,962.47
<b>TRS0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$525.00	\$3,162.44	\$2,875.00
<b>Total TRS0000</b>		\$375.00	\$525.00	\$3,162.44	\$2,875.00
<b>TSU0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,827,992.02	\$1,743,016.90	\$13,250,171.65	\$13,749,964.87
3400-01-SLS	LOCAL SALES/USE-TRUST	\$176,372,635.73	\$174,619,947.73	\$1,117,580,083.28	\$1,050,350,383.98
3400-01-VEN	VENDING - ID PENDING	\$14.03	\$13.95	\$50,678.59	\$41,200.95
<b>Total TSU0000</b>		\$178,200,641.78	\$176,362,978.58	\$1,130,880,933.52	\$1,064,141,549.80

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<b>TTG0100</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0100</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>January 2023</b>	<b>January 2022</b>	<b>7 Month FY 2023</b>	<b>7 Month FY 2022</b>
2000-01-WST	WASTE TIRE INBOUND	\$25,350.27	\$531.46	-\$18,276.01	\$7,457.44
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$181.76	\$12,065.84	\$4,392.21
3204-01-WST	RIM REMOVAL FEE	\$631,389.41	\$606,550.44	\$5,272,655.42	\$4,689,768.44
3205-01-WST	USED TIRE IMPORT FEE	\$1,008.02	\$674.07	\$6,150.89	\$7,377.48
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,670.59	\$3,694.04	\$53,969.40	\$50,421.23
<b>Total</b>	<b>TUT0000</b>	\$663,418.29	\$611,631.77	\$5,326,565.54	\$4,759,416.80
<b>Grand Total</b>		<b>\$1,244,521,751.16</b>	<b>\$1,183,176,585.68</b>	<b>\$7,767,409,466.42</b>	<b>\$7,269,786,761.63</b>