

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

1230000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$335,563.84	\$283,647.57	\$1,745,934.74	\$1,732,572.76
Total 1230000		\$335,563.84	\$283,647.57	\$1,745,934.74	\$1,732,572.76
1310200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$87,994.73	\$83,456.75	\$518,170.53	\$526,345.39
Total 1310200		\$87,994.73	\$83,456.75	\$518,170.53	\$526,345.39
7009602		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$280,775.12	\$200,048.57	\$1,403,977.91	\$1,300,115.33
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$61,725.90	\$53,508.63	\$325,134.27	\$322,358.86
Total 7009602		\$342,501.02	\$253,557.20	\$1,729,112.18	\$1,622,474.19
7009625		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$56,866.06	\$47,522.22	\$333,254.91	\$342,052.30
Total 7009625		\$56,866.06	\$47,522.22	\$333,254.91	\$342,052.30

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AGA0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	\$477,392.16	\$1,639.04	\$255,924.32	\$176.50
2000-01-BER	BEER INBOUND	-\$3,021.24	\$105.90	-\$23,158.71	\$43,101.53
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$0.00	-\$267.71	\$0.00
2000-01-DYD	DYED DIESEL INBOUND	\$54,436.30	\$115,174.81	\$55,907.19	\$125,732.21
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	-\$9,547.13	-\$2.93	-\$9,549.13
2000-01-OIL	OIL SEVERANCE INBOUND	\$3.09	-\$1,517,569.86	\$18.37	\$0.93
2000-01-OTP	TOBACCO INBOUND	-\$26.92	-\$14.00	-\$416.08	-\$37.39
2000-01-SEV	OTHER SEVERANCE INBOUND	\$377.75	-\$3,413.23	-\$3,648.30	-\$5,387.69
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,037,311.59	-\$456,138.20	-\$780,337.78	\$3,508,154.96
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$1,057.70	-\$326.09
2000-01-WIN	WINE INBOUND	\$0.00	\$0.00	\$0.00	\$111,999.81
3000-00	MISCELLANEOUS TAX/FEEES	-\$4,047.82	\$4,914.02	-\$77,545.66	\$4,722.82
3000-01-BER	BEER TAX	\$948,966.67	\$1,012,244.95	\$5,398,913.95	\$5,522,421.23
3000-01-BIN	BINGO TAX	\$8,751.19	\$7,664.42	\$52,983.67	\$54,148.45
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$24,116.72	\$27,882.00	\$119,903.43	\$131,101.10
3000-01-BRR	BINGO/RAFFLE LICENSES	\$550.00	\$485.00	\$8,250.00	\$10,309.49
3000-01-CGS	CASINO GAMING TAX	\$7,152,609.00	\$6,758,655.00	\$39,999,989.00	\$35,766,870.00
3000-01-CIG	CIGARETTE TAX	\$10,576,797.35	\$10,456,231.61	\$51,655,972.97	\$57,161,413.76
3000-01-CIP	CIGARETTE PAPER TAX	\$62,561.36	\$75,900.65	\$355,076.43	\$371,301.52
3000-01-CWW	CAR WASH FEES	\$88,171.16	\$99,505.61	\$475,863.36	\$419,968.83
3000-01-DYD	DYED DIESEL 87/07	\$837,490.27	\$807,254.03	\$4,596,374.21	\$4,662,717.25
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$6,856.83

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$1,145.71	\$396.91	\$340,868.57	\$128,669.33
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$13,096,911.71	\$15,467,688.49	\$99,145,314.59	\$140,392,785.35
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$981,944.90	\$859,967.59	\$4,716,673.96	\$4,700,412.01
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$936,913.91	\$2,073,547.73	\$4,505,671.14	\$5,345,278.91
3000-01-OTP	TOBACCO TAX	\$6,220,746.50	\$5,685,782.72	\$30,845,615.58	\$30,188,662.49
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$228,698.78	\$11,046.00	\$18,699,391.22	\$230,888.20
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$32,914.88	\$32,787.65	\$162,666.69	\$169,024.72
3000-01-SLS	GROSS RECEIPTS	\$256,654,241.61	\$243,185,759.67	\$1,284,852,476.86	\$1,240,733,146.25
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,841.40	\$82.50	\$80,529.18	\$202,442.22
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,251.87	\$10,595.12	\$51,617.31	\$49,670.99
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$223,434,017.47	\$219,774,221.47	\$1,153,958,684.57	\$1,175,631,917.95
3001-01-BER	BEER ENFORCEMENT	\$30,756.18	\$31,610.12	\$175,349.87	\$177,429.76
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$34,656.00	\$35,807.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$2,531,892.77	\$5,764,145.73	\$72,370,425.16	\$137,594,877.34
3001-01-LIQ	LIQUOR ENFORCEMENT	\$38,035.43	\$34,404.47	\$184,946.57	\$182,963.64
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	\$4,777,732.45	\$759,749.00	\$69,717,201.36	\$10,709,103.64
3001-01-SLS	1% RETAIL BEER TAX	\$423,626.98	\$430,817.49	\$2,362,461.80	\$2,316,325.56
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,321.05	\$7,781.00	\$31,826.41	\$30,268.67
3002-01-BER	MALT LIQUOR TAX	\$10,861.18	\$10,167.00	\$20,608.89	\$47,322.04
3002-01-IIT	INDIVIDUAL EXT. INC.	-\$85,760.58	\$3,753,101.03	\$7,800,011.85	\$14,995,103.15
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$83,319.56	\$92,304.00	\$543,341.42	\$492,972.23
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$3,599,685.39	\$15,800.00	\$14,832,346.69	\$28,683.00
3002-01-SLS	SHORT TERM RENTAL	\$481,561.64	\$413,805.60	\$2,374,774.12	\$1,944,792.44
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$296.05	\$294.97	\$1,474.81	\$1,381.17

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,609.78	\$2,201.47	\$13,381.14	\$20,081.09
3003-01-SLS	RESIDENTIAL MOVING	\$80,583.00	\$84,429.00	\$480,451.36	\$485,616.00
3003-01-WIN	LIGHT WINE ENF	\$461.00	\$618.99	\$2,304.00	\$3,045.14
3004-01-SLS	RENTAL VEHICLE	\$863,850.11	\$748,061.02	\$4,247,543.74	\$3,632,843.01
3004-01-WIN	WINE - DISTRIBUTOR	\$288,170.66	\$310,555.00	\$1,242,589.81	\$1,204,966.34
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$5,100.00	\$6,694.89	\$23,698.45	\$32,427.61
3006-01-SLS	WHOLESALE VENDING	\$9,918.71	\$12,435.60	\$53,148.75	\$58,059.46
3007-01-SLS	MIXED DRINK	\$1,731,392.28	\$1,673,034.16	\$8,772,699.72	\$8,264,659.75
3008-01-SLS	LIQUOR EXCISE	\$1,340,368.74	\$1,320,032.80	\$6,711,942.94	\$6,496,977.51
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$10,415.00	\$5,900.00	\$357,420.00	\$267,755.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$22,625.00	\$21,000.00	\$1,165,280.00	\$924,217.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$7,685.00	\$2,300.00	\$131,810.00	\$98,957.50
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,200.00	\$1,150.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$30,717,824.99	\$26,807,006.30	\$160,841,483.00	\$156,691,034.72
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$17,762.53	\$23,173.81	\$94,090.15	\$183,546.19
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$34,192.76	\$40,951.09	\$199,436.22	\$201,511.86
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$20,500.00	\$43,000.00	\$61,700.00	\$158,900.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,873.50	\$11,050.00	\$184,923.50	\$184,924.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,286.87	\$6,108.51	\$44,711.46	\$41,002.53
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$28,720.36	\$35,109.92	\$170,191.86	\$206,050.55
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$570.00	\$231.00	\$2,325.00	\$1,734.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$253,820.66	-\$104,684.94	-\$1,704,127.32	-\$874,227.00
Total AGA0000		\$567,633,861.92	\$546,846,039.50	\$3,056,278,668.75	\$3,055,783,646.74

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ARH0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$6,785,351.57	\$7,210,815.54	\$42,576,614.12	\$33,324,355.36
3001-01-CIT	CORPORATION EST. INC.	\$14,864,085.07	\$5,644,759.03	\$178,258,685.52	\$229,007,540.88
3002-01-CIT	CORPORATION EXT. INC.	-\$4,652,046.50	\$1,775,486.27	\$10,078,414.72	\$16,462,850.50
Total ARH0000		\$16,997,390.14	\$14,631,060.84	\$230,913,714.36	\$278,794,746.74

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ARHDSMV	November 2023	November 2022	5 Months FY 2024	5 Months FY 2023	
2000	TREASURY INBOUND	-\$562.00	-\$4,123.54	-\$12,865.96	\$3,139.82
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$40.70	-\$4,030.90	-\$92.99	-\$9,697.00
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$422.40	-\$26.40	-\$9.90
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$22,185.90	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
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	-\$30.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$25.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$6,450.47	-\$4,296.29	\$24,154.32	\$18,453.21
Total ARHDSMV		\$5,847.77	-\$12,028.33	-\$11,146.93	\$11,936.13

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BAA0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	-\$510.00	\$0.00	-\$510.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,800.81	\$4,275.97	\$31,298.02	\$28,701.79
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$380.00	\$154.00	\$1,550.00	\$1,156.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,850.00	\$5,105.00	\$41,138.18	\$33,637.50
Total BAA0100		\$7,520.81	\$9,534.97	\$73,476.20	\$63,495.29
CCA0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$17,455.22	\$17,256.24	\$85,249.56	\$94,335.08
3202-01-OTP	CIG/TOB - UAMS	\$13,651.67	\$12,477.65	\$67,691.88	\$66,250.13
Total CCA0100		\$31,106.89	\$29,733.89	\$152,941.44	\$160,585.21
CCA0200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$608,592.23	\$589,231.31	\$3,125,419.12	\$2,912,464.28
Total CCA0200		\$608,592.23	\$589,231.31	\$3,125,419.12	\$2,912,464.28
CTM0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$2,165.71	\$0.00	\$7,307.51
Total CTM0000		\$0.00	\$2,165.71	\$0.00	\$7,307.51
DGF1841		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$129,823.51	\$128,343.63	\$634,044.50	\$701,620.24
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,303.19	\$24,955.39	\$135,383.62	\$132,500.54
Total DHP1500		\$157,126.70	\$153,299.02	\$769,428.12	\$834,120.78

HSC0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$96,272.20	\$92,884.26	\$527,789.94	\$537,736.16
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$41,079.04	\$38,496.28	\$233,317.41	\$220,266.30
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,468,634.31	\$1,703,802.03	\$5,810,335.96	\$7,615,311.05
Total HSC0000		\$1,605,985.55	\$1,835,182.57	\$6,571,443.31	\$8,373,313.51

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HSC3001		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$75,282.57	\$72,884.79	\$301,954.51	\$437,940.58
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$23,933.65	\$29,258.05	\$141,815.40	\$171,695.83
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$1,183.00	\$0.00	\$2,963.80	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,434.95	\$1,040.32	\$8,394.13	\$6,404.90
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$125,137.85	\$82,593.93	\$530,756.60	\$491,912.04
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$38,733.96	\$2,131.77	\$192,566.38	\$150,484.38
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$45.00	\$40.00	\$165.00	\$290.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$56,260.48	\$56,682.20	\$294,473.20	\$324,472.40
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$710.00	\$1.00	\$711.00	\$1,058.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$118,176.34	\$95,599.71	\$629,512.95	\$607,134.61
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,346.68	\$20,158.12	\$147,547.80	\$135,308.39
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$223,709.69	\$189,098.41	\$1,163,957.96	\$1,155,048.53
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$0.00	\$20.00	\$237.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$298,788.63	\$240,247.18	\$1,571,683.63	\$1,491,464.44
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,564.66	\$30,910.00	\$173,839.89	\$165,820.97
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$2.00	\$18.00	\$20.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$350.65	\$125.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$43,501.67	\$46,001.77	\$414,429.13	\$192,337.68
4500	OFFICE OVER/UNDER	\$74,015.20	\$139.59	\$145,578.79	-\$7,849.71
Total HSC3001		\$1,140,827.33	\$866,788.84	\$5,820,738.82	\$5,423,905.04

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HUA0112		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,454.74	\$5,392.62	\$26,640.48	\$29,479.87
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,550.47	\$4,159.20	\$22,563.76	\$22,083.35
Total HUA0112		\$10,005.21	\$9,551.82	\$49,204.24	\$51,563.22
HUA0600		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$0.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$0.00	\$50,000.00
JAA0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$216,046.31	\$187,015.19	\$1,061,857.30	\$908,139.28
Total JAA1006		\$216,046.31	\$187,015.19	\$1,061,857.30	\$908,139.28
MBC0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$140,733.04	\$139,128.83	\$687,325.55	\$760,580.16
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$111,648.74	\$102,047.54	\$553,611.84	\$541,821.50
Total MBC0000		\$252,381.78	\$241,176.37	\$1,240,937.39	\$1,302,401.66
MBR0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$39,274.39	\$38,826.68	\$191,811.99	\$212,254.97
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,340.97	\$28,645.99	\$155,405.28	\$152,095.79
Total MBR0100		\$70,615.36	\$67,472.67	\$347,217.27	\$364,350.76

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MBR0200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,525.00	\$12,928.31	\$68,506.54	\$70,482.18
Total MBR0200		\$13,525.00	\$12,928.31	\$68,506.54	\$70,482.18
MCF0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$48,136.13	\$46,442.12	\$263,894.96	\$268,868.08
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,412.35	\$19,127.02	\$115,957.82	\$109,522.35
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$28,206.40	\$28,425.55	\$147,655.76	\$162,719.11
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$96,754.88	\$93,994.69	\$527,508.54	\$541,109.54
MLC0200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,038.91	\$9,294.01	\$39,967.83	\$43,700.37
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$312,304.63	\$691,182.57	\$1,501,890.22	\$1,781,759.64
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$42,140.26	\$39,766.25	\$208,355.44	\$211,648.31
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$163,181.59	\$189,311.30	\$748,040.61	\$973,361.19
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$93,508.04	\$86,511.20	\$462,401.70	\$465,920.41
Total MLC0200		\$619,173.43	\$1,016,065.33	\$2,960,655.80	\$3,476,389.92
MPT0200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$326,351.08	\$378,489.78	\$1,870,673.34	\$2,271,666.95
Total MPT0200		\$326,351.08	\$378,489.78	\$1,870,673.34	\$2,271,666.95

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MPW0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$2,242,075.53	\$438,485.25
Total MPW0000		\$0.00	\$0.00	\$2,242,075.53	\$438,485.25
MRN0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$28,900.75	\$1,023,132.25
Total MRN0000		\$0.00	\$0.00	\$28,900.75	\$1,023,132.25
MTA0300		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$13,584,028.00	\$22,807,165.79	\$57,591,571.15	\$65,294,243.50
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$13,584,028.00	\$22,807,165.79	\$57,591,571.15	\$65,294,243.50
MTA0302		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$144,796.40	\$221,358.63	\$623,895.31	\$3,502,772.06
Total MTA0302		\$144,796.40	\$221,358.63	\$623,895.31	\$3,502,772.06
MTA0303		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$393.73	\$1,855.76	\$467.73	\$4,067.52
Total MTA0303		\$393.73	\$1,855.76	\$467.73	\$4,067.52

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MTA0304		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$62,658.20	\$27,775.38
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$9,547.13	\$141.20	\$9,547.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$141.20	\$95,202.45
Total MTA0304		\$0.00	\$9,547.13	\$62,940.60	\$132,524.96
MTA0305		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$4,129.02	\$2,493.61	\$10,106.02
Total MTA0305		\$0.00	\$4,129.02	\$2,493.61	\$10,106.02
MTA0306		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$334.65	\$1,935.39	\$6,395.10	\$46,103.58
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$1,157.40	\$0.00	\$2,439.70	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$292.54	\$28.00
Total MTA0306		\$1,492.05	\$1,935.39	\$9,127.34	\$51,689.91
MTA0307		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$1,649.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$3,589.74	\$0.00	\$11,086.10	\$6,229.05
5000-01-TIM	SEVERANCE REFUNDS	\$15.56	\$0.00	\$43.56	\$22,712.61
Total MTA0307		\$3,605.30	\$0.00	\$12,778.66	\$28,941.66
MTA0308		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$1,025.00	\$50.00	\$1,645.32	\$1,375.00
Total MTA0308		\$1,025.00	\$50.00	\$1,645.32	\$1,375.00

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MTA0309		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$23,867.40	\$562.60
Total	MTA0309	\$0.00	\$0.00	\$23,867.40	\$562.60
MTA0310		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$327.00	\$0.00
Total	MTA0310	\$0.00	\$0.00	\$327.00	\$0.00
MTA0311		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total	MTA0311	\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total	MTA0312	\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,630.88	\$1,792.23
Total	MTA0313	\$0.00	\$0.00	\$1,630.88	\$1,792.23
MTA0314		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$405.82	\$2,118.86
Total	MTA0314	\$0.00	\$0.00	\$405.82	\$2,118.86

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MTA0315		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$1,423.77	\$28,896.84	\$6,598.40	\$28,896.84
Total MTA0315		\$1,423.77	\$28,896.84	\$6,598.40	\$28,896.84
MTA0316		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$3,421.07	\$0.00	\$20,853.69	\$16,529.14
Total MTA0317		\$3,421.07	\$0.00	\$20,853.69	\$16,529.14
MTA0318		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$172.09	\$77.84
Total MTA0318		\$0.00	\$0.00	\$172.09	\$77.84
MTA0319		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$4,436.22	\$845.04	\$19,374.31	\$55,786.63
Total MTA0319		\$4,436.22	\$845.04	\$19,374.31	\$55,786.63
MTA0320		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0321		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$60.00	\$0.00	\$150.00	\$785.51
Total MTA0321		\$60.00	\$0.00	\$150.00	\$785.51
MTA0322		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$25,753.20	\$21,238.80	\$84,146.10	\$216,107.10
Total MTA0322		\$25,753.20	\$21,238.80	\$84,146.10	\$216,107.10
MTA0323		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$9,589.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$9,589.00
MTA0325		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$147.45	\$24.37	\$679.41
Total MTA0325		\$0.00	\$147.45	\$24.37	\$679.41
MTA0326		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0326		\$0.00	\$0.00	\$0.00	\$0.00

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MTA03DS		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$11,982.12	\$9,189.67	\$56,205.08	\$56,342.69
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$2,864.59	-\$275.74	\$3,169.06	\$8,804.65
Total	MTA03DS	\$14,846.71	\$8,913.93	\$59,374.14	\$65,147.34
MTA03MV		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$286,039.40	\$223,310.63	\$1,323,048.57	\$1,669,966.86
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$41,808.30	\$137,488.98	\$445,586.21	\$386,160.53
Total	MTA03MV	\$327,847.70	\$360,799.61	\$1,768,634.78	\$2,056,127.39

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NMV0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$7,622.62	\$5,136.61	\$43,621.67	\$41,021.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$101,765.02	\$80,958.97	\$546,159.81	\$511,063.77
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,099.80	\$7,832.78	\$57,103.83	\$56,430.91
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$750.00	\$650.00	\$5,450.00	\$5,175.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,309.97	\$3,250.00	\$19,984.97	\$19,575.33
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,707.94	\$1,175.00	\$8,832.94	\$8,075.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,050.00	\$750.00	\$6,675.00	\$6,725.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,481.71	\$4,741.06	\$29,335.90	\$29,324.01
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,307.94	\$1,075.00	\$8,782.94	\$8,729.12
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,757.36	\$1,300.00	\$8,810.97	\$9,040.09
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$200.00	\$1,149.95	\$1,175.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,647.06	\$980.00	\$8,833.39	\$7,635.41
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$750.00	\$625.00	\$4,325.00	\$4,400.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$925.00	\$725.00	\$4,550.00	\$4,505.51
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$50.00	\$250.00	\$350.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$125.00	\$175.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$0.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$75.00	\$898.36	\$430.55
Total NMV0000		\$139,599.42	\$109,549.42	\$754,889.73	\$713,856.31

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$33,350.97	\$27,178.75	\$163,631.89	\$149,866.35
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,674.95	\$1,900.00	\$13,156.47	\$11,367.18
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$575.00	\$475.00	\$3,625.00	\$3,500.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,475.00	\$3,850.00	\$29,332.36	\$27,510.44
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,824.96	\$5,277.50	\$31,202.26	\$30,402.50
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,525.00	\$2,550.00	\$16,692.55	\$16,801.71
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,550.00	\$1,928.46	\$12,510.06	\$12,434.32
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,060.00	\$2,141.43	\$15,255.00	\$14,561.43
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$350.00	\$300.00	\$2,078.37	\$1,475.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$125.00	\$900.00	\$1,050.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$50.00	\$400.00	\$361.09
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$135.00	\$90.00	\$345.00	\$360.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,578.55	\$7,175.29	\$48,153.71	\$49,332.36
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$550.00	\$350.00	\$2,250.00	\$2,000.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,438.29	\$5,177.50	\$33,242.93	\$31,940.57
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$60.00	\$525.00	\$585.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$750.00	\$500.00	\$3,550.86	\$3,300.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$26,967.03	\$22,485.46	\$154,348.10	\$141,520.08
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,362.50	\$1,443.75	\$11,959.66	\$10,050.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,700.00	\$1,750.00	\$12,700.00	\$11,475.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$50.00	\$650.00	\$575.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$300.00	\$190.00	\$1,590.90	\$1,700.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$50.00	\$300.00	\$225.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$925.00	\$925.00	\$5,575.00	\$5,200.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,325.00	\$1,250.00	\$7,350.00	\$6,750.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,675.00	\$4,082.74	\$25,450.00	\$22,865.85
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,675.47	\$2,525.00	\$14,463.61	\$14,689.46
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,191.64	\$913.98	\$6,050.00	\$5,785.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,856.31	\$13,489.01	\$80,614.70	\$76,680.52
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,467.86	\$4,176.55	\$31,361.44	\$29,176.55
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$210.00	\$120.00	\$1,380.00	\$1,110.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.00	\$80.00	\$574.18	\$630.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$80.00	\$520.00	\$580.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$350.00	\$325.00	\$1,900.00	\$1,550.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$5,008.59	\$3,925.00	\$22,467.72	\$20,699.27
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,475.00	\$1,601.89	\$8,175.00	\$8,324.22
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,250.00	\$1,125.00	\$7,249.98	\$7,525.00

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NMV0001		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$250.00	\$1,600.00	\$1,925.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$225.00	\$400.00	\$2,232.95	\$2,550.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$875.00	\$625.00	\$4,450.00	\$4,150.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$617.65	\$367.50	\$3,312.51	\$2,863.28
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,029.41	\$612.50	\$5,520.87	\$4,772.13
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$823.53	\$490.00	\$4,416.70	\$3,817.71
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,075.00	\$800.00	\$5,800.00	\$5,575.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$300.00	\$175.00	\$1,325.00	\$1,282.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$500.00	\$450.00	\$2,275.00	\$2,207.36
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	\$1,300.00	\$800.00	\$6,498.99	\$6,357.83
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	\$12,027.57	\$6,175.25	\$59,530.07	\$34,571.72
Total NMV0001		\$169,155.28	\$130,862.56	\$868,493.84	\$794,031.88
NMV0002		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	\$409,038.26	\$26,253.68	-\$4,840,321.13	-\$1,334,421.48
Total NMV0002		\$409,038.26	\$26,253.68	-\$4,840,321.13	-\$1,334,421.48

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NMV0004		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$0.00	\$5,365.86
Total NMV0004		\$0.00	\$0.00	\$0.00	\$5,365.86
NPT0104		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,607.78	\$1,858.82	\$7,993.57	\$8,740.09
3400-01-OIL	OIL SEVERANCE	\$7,372.63	\$16,266.43	\$37,695.78	\$37,859.25
Total NPT0104		\$8,980.41	\$18,125.25	\$45,689.35	\$46,599.34
NPT0904		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$16,591.67	\$12,745.00	\$87,683.94	\$79,770.59
Total NPT0904		\$16,591.67	\$12,745.00	\$87,683.94	\$79,770.59
NRC0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$0.00	\$0.00	\$210.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$6,240.00	\$2,160.00	\$6,240.00	\$2,160.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$70,100.00	\$77,200.00	\$122,200.00	\$135,300.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$16,575.00	\$14,920.00	\$66,645.00	\$64,090.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$48,100.00	\$48,000.00	\$103,200.00	\$123,000.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$12,100.00	\$11,450.00	\$71,250.00	\$65,350.00
Total NRC0000		\$153,115.00	\$153,730.00	\$376,535.00	\$390,110.00

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NTC1000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$2,561.00	\$9,631.14	\$20,585.00	\$29,117.24
Total	NTC1000	\$2,561.00	\$9,631.14	\$20,585.00	\$29,117.24

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RRA0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$423,783.43	-\$242,049.81	\$528,278.77	-\$3,007,041.99
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$393.73	\$4,848.26	-\$394.13	-\$110.35
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,843.87	\$6,625.89	\$27,450.41	\$39,812.78
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$3,315,300.56	\$0.00	\$13,519,875.30	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$603,379.34	\$540,072.39	\$3,263,077.92	\$3,299,928.31
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$192,646.00	\$171,871.00	\$192,646.00	\$171,871.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,480,927.46	\$5,476,046.79	\$34,840,526.36	\$34,616,730.17
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,969,126.27	\$4,292,300.42	\$23,086,670.06	\$20,921,688.50
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$33,924.00	\$32,538.00	\$192,819.00	\$212,388.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,357.00	\$487.00	\$32,607.06	\$35,446.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$697,074.00	\$667,308.00	\$2,917,260.00	\$4,137,642.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$260,552.11	\$166,089.96	\$1,255,903.89	\$964,881.01
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$972,781.14	\$848,037.33	\$6,039,945.98	\$7,034,364.61
3200-01-MFT	MOTOR FUEL ACT #437	\$1,958,001.21	\$1,991,522.87	\$9,669,009.01	\$9,590,733.64
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,765,941.59	\$37,386,388.36	\$181,474,479.37	\$179,977,737.51
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,503,824.35	\$11,153,068.29	\$6,110,466.05	\$45,641,208.38
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,346,257.12	\$4,301,987.13	\$21,247,251.06	\$20,537,650.70
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,640,330.19	\$3,696,156.70	\$17,290,801.07	\$17,589,466.60
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$29,113,051.91	\$0.00	\$130,820,406.24	\$0.00
Total RRA0000		\$93,285,707.82	\$70,493,298.58	\$452,509,079.42	\$341,764,396.87

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RRA4LHC		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$150,111.52	\$3,022,193.26	\$4,561,061.71	\$17,683,106.38
3209-01-SLS	HIGHWAY IMPROVEMENT	-\$267,252.51	\$28,168,530.69	\$15,154,666.91	\$144,464,685.15
Total RRA4LHC		-\$117,140.99	\$31,190,723.95	\$19,715,728.62	\$162,147,791.53
RRB0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,958,001.21	\$1,991,522.87	\$9,669,009.01	\$9,590,733.64
Total RRB0000		\$1,958,001.21	\$1,991,522.87	\$9,669,009.01	\$9,590,733.64
RRC0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,958,001.21	\$1,991,522.87	\$9,669,009.01	\$9,590,733.64
Total RRC0000		\$1,958,001.21	\$1,991,522.87	\$9,669,009.01	\$9,590,733.64
SAH0200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,215.57	\$3,717.59	\$15,987.14	\$17,480.13
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,843.16	\$4,066.60	\$9,423.69	\$9,464.93
Total SAH0200		\$5,058.73	\$7,784.19	\$25,410.83	\$26,945.06
SAT0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$7,004.13	\$42,219.36	-\$35,217.50	\$42,449.20
Total SAT0000		-\$7,004.13	\$42,219.36	-\$35,217.50	\$42,449.20

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SBB0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.14	-\$25,110.49	-\$538.27	\$13.30
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$1,332,807.81	\$1,546,987.05	\$2,042,997.00	\$1,943,806.99
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$1,335,541.33	\$1,548,327.24	\$2,051,171.22	\$1,949,438.10
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$217,139.11	\$194,097.04	\$267,390.26	\$220,163.67
Total SBB0101		\$2,885,488.39	\$3,264,300.84	\$4,361,020.21	\$4,113,422.06
SBC0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$69.60	-\$327.00	\$71.60
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$37,689.00	\$39,998.84	\$187,623.34	\$186,584.54
3201-01-PBE	BEEF PROMOTION - STATE	\$37,689.00	\$39,998.86	\$187,623.34	\$186,584.59
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,493.00	\$4,697.00	\$21,237.50	\$23,283.93
Total SBC0101		\$78,871.00	\$84,764.30	\$396,157.18	\$396,524.66
SBS0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$573.77	\$382.70	\$5,098.87	\$4,299.26
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$31,141.58	\$24,513.08	\$352,048.57	\$317,301.07
Total SBS0000		\$31,715.35	\$24,895.78	\$357,147.44	\$321,600.33
SCB0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$2,271.92	\$2,497.58	\$16,649.71	\$18,844.12
Total SCB0101		\$2,271.92	\$2,497.58	\$16,649.71	\$18,844.12
SCC0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$124,871.01	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$124,871.01	\$108,359.13

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SCF0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$62,435.49	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$62,435.49	\$54,179.57
SCX0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$866,427.74	\$755,548.88	\$4,540,142.72	\$4,420,800.46
3201-01-SLS	CONS. FUND 156/97	\$8,028,328.72	\$7,801,245.27	\$40,557,099.13	\$39,987,077.00
Total SCX0000		\$8,894,756.46	\$8,556,794.15	\$45,097,241.85	\$44,407,877.46
SDA0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$2,135,778.86	\$1,046,036.42	\$6,395,856.43	\$7,659,294.82
Total SDA0100		\$2,135,778.86	\$1,046,036.42	\$6,395,856.43	\$7,659,294.82
SDF0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$319,570.82	\$368,941.80	\$1,688,785.59	\$1,856,036.06
Total SDF0101		\$319,570.82	\$368,941.80	\$1,688,785.59	\$1,856,036.06
SDG0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$75,747.62	\$58,455.23	\$401,861.96	\$378,143.36
Total SDG0100		\$75,747.62	\$58,455.23	\$401,861.96	\$378,143.36
SDL0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,147.42	\$765.18	\$10,196.97	\$8,596.43
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$66,890.95	\$55,632.78	\$340,371.53	\$333,557.16
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$188,698.00	\$196,307.00	\$805,041.00	\$1,160,925.00
Total SDL0100		\$256,736.37	\$252,704.96	\$1,155,609.50	\$1,503,078.59

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SDL0200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$868.00	\$972.00	\$6,058.00	\$5,124.00
3063-03-IRP	IRP CMV FEE	\$6,775.00	\$6,665.00	\$85,510.00	\$79,350.00
Total	SDL0200	\$7,643.00	\$7,637.00	\$91,568.00	\$84,474.00
SDL0300		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$180,687.06	\$163,607.56	\$894,429.89	\$859,936.27
Total	SDL0300	\$180,687.06	\$163,607.56	\$894,429.89	\$859,936.27
SDO0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,235.02	\$8,364.58	\$35,971.03	\$39,330.31
Total	SDO0100	\$7,235.02	\$8,364.58	\$35,971.03	\$39,330.31
SEA0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,962,103.79	\$5,203,256.55	\$31,197,411.65	\$30,415,083.73
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$767.25	\$34.38	\$33,551.33	\$84,350.92
3202-01-SLS	EDUCATIONAL ADEQUACY	\$50,222,947.06	\$47,365,522.67	\$250,582,195.55	\$242,299,215.41
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$162,906.04	\$157,024.51	\$894,072.81	\$906,977.43
Total	SEA0000	\$56,348,724.14	\$52,725,838.11	\$282,707,231.34	\$273,705,627.49
SGS0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$148,406.61	\$149,196.38	\$501,073.38	\$466,731.17
Total	SGS0101	\$148,406.61	\$149,196.38	\$501,073.38	\$466,731.17

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SIR0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$79,148.65	\$587,113.94	\$321,603.88	\$2,402,279.20
Total SIS0000		\$79,148.65	\$587,113.94	\$321,603.88	\$2,402,279.20
SLS0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$787.50	\$481.25	\$3,986.55	\$3,350.00
Total SLS0000		\$787.50	\$481.25	\$3,986.55	\$3,350.00
SMF0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,330.00	\$3,400.00	\$18,708.38	\$18,772.37
Total SMF0000		\$4,330.00	\$3,400.00	\$18,708.38	\$18,772.37

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SMI0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,143,023.19	\$1,229,003.23	\$5,869,476.63	\$6,159,918.01
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,193,886.01	\$1,345,698.39	\$6,030,674.14	\$6,637,152.52
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$3,125.00	\$1,400.00	\$8,495.00	\$13,625.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$20,795.00	\$1,325.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$22,500.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,550.00	\$3,525.00	\$14,800.00	\$17,270.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$12,900.00	\$11,400.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$1,075.00	\$200.00	\$2,120.00	\$925.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,100.00	\$1,250.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$15,100.00	\$46,900.00	\$72,920.00	\$118,200.00
Total SMI0000		\$2,359,759.20	\$2,626,726.62	\$12,038,280.77	\$12,988,565.53

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SMP0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$124.00	\$106.00	\$714.00	\$686.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$42,569.00	\$37,480.78	\$248,900.00	\$264,575.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$138,009.00	\$124,282.50	\$569,898.00	\$798,751.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$140,381.28	\$100,018.82	\$701,950.70	\$650,019.53
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$46,445.91	\$7,308.04	\$216,556.73	\$41,703.02
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$104,370.51	\$105,646.15	\$629,863.17	\$708,311.93
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$40,084.38	\$29,488.61	\$214,048.42	\$197,329.38
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$84,466.89	\$85,107.74	\$442,128.99	\$487,191.50
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$155,428.62	\$141,964.38	\$898,274.41	\$846,209.03
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$29,347.30	\$23,958.10	\$169,799.68	\$150,475.41
Total SMP0100		\$781,226.89	\$655,364.12	\$4,092,134.10	\$4,145,255.96
SPC0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$0.00	-\$526.00	\$0.54	-\$7,590.00
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$52,238.21	\$56,430.90	\$257,468.05	\$266,966.40
Total SPC0101		\$52,238.21	\$55,904.90	\$257,468.59	\$259,376.40
SRP0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$941,596.04	\$731,993.20	\$2,619,680.47	\$2,149,151.40
Total SRP0101		\$941,596.04	\$731,993.20	\$2,619,680.47	\$2,149,151.40

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SSA0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$500.00	\$575.00	\$2,925.00	\$2,750.00
Total SSA0000		\$500.00	\$575.00	\$2,925.00	\$2,750.00
SST0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$5.00	\$0.00	\$2,470.00	\$1,343.94
Total SST0101		\$5.00	\$0.00	\$2,470.00	\$1,343.94
SSV0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$11,205.00	\$176,985.00	\$99,630.00	\$184,680.00
Total SSV0100		\$11,205.00	\$176,985.00	\$99,630.00	\$184,680.00
STC0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$49,399.25	\$37,785.61	\$203,399.85	\$187,966.36
Total STC0100		\$49,399.25	\$37,785.61	\$203,399.85	\$187,966.36
STR0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$4,770.00	\$8,245.00	\$105,930.00	\$104,450.00
Total STR0100		\$4,770.00	\$8,245.00	\$105,930.00	\$104,450.00
SWG0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$2,100.00	\$2,050.00	\$79,900.00	\$23,050.00
Total SWG0000		\$2,100.00	\$2,050.00	\$79,900.00	\$23,050.00

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SWP0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$1,027.25	\$2,384.07	\$104,604.71	\$91,791.32
Total SWP0101		\$1,027.25	\$2,384.07	\$104,604.71	\$91,791.32
SWT0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,125.31	\$8,254.77	\$53,752.43	\$50,409.66
Total SWT0000		\$10,125.31	\$8,254.77	\$53,752.43	\$50,409.66
TAJ0300		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$336,022.60	\$320,999.65	\$7,201,436.22	\$6,513,780.56
Total TAX0000		\$336,022.60	\$320,999.65	\$7,201,436.22	\$6,513,780.56
TBC0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$4,125.56	\$1,543.16	\$11,582.14
Total TBC0000		\$0.00	\$4,125.56	\$1,543.16	\$11,582.14
TCI0101		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$86,402.91	\$67,404.20	\$391,419.43	\$358,099.36
Total TCI0101		\$86,402.91	\$67,404.20	\$391,419.43	\$358,099.36

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TCU0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$125,117.98	\$151,786.86	\$712,713.03	\$742,534.12
Total TCU0000		\$125,117.98	\$151,786.86	\$712,713.03	\$742,534.12
TDT9200		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,380,781.90	\$2,375,095.52	\$12,243,139.76	\$11,796,731.95
Total TDT9200		\$2,380,781.90	\$2,375,095.52	\$12,243,139.76	\$11,796,731.95
TGI00WH		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$253,820.66	\$104,684.94	\$1,704,127.32	\$874,227.00
Total TGI00WH		\$253,820.66	\$104,684.94	\$1,704,127.32	\$874,227.00
TGP0010		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$326,351.08	\$378,489.78	\$1,870,673.34	\$2,271,666.95
Total TGP0010		\$326,351.08	\$378,489.78	\$1,870,673.34	\$2,271,666.95
TGT0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,610,808.64	\$3,027,918.31	\$14,965,387.23	\$18,173,335.78
Total TGT0000		\$2,610,808.64	\$3,027,918.31	\$14,965,387.23	\$18,173,335.78
TMP0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$3,402,715.57	\$3,645,388.59	\$18,503,091.68	\$19,196,263.78
Total TMP0000		\$3,402,715.57	\$3,645,388.59	\$18,503,091.68	\$19,196,263.78

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TMR0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,147.43	\$765.18	\$10,197.02	\$8,596.46
Total TMR0000		\$1,147.43	\$765.18	\$10,197.02	\$8,596.46
TOD0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,875.00	\$1,325.00	\$9,625.00	\$8,750.00
Total TOD0000		\$1,875.00	\$1,325.00	\$9,625.00	\$8,750.00
TPE0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$59,339.70	\$59,769.37	\$296,826.97	\$288,872.43
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$49.63	\$73.68	\$323.87	\$328.06
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$440.27	\$605.57	\$2,628.79	\$3,142.39
Total TPE0000		\$59,829.60	\$60,448.62	\$299,779.63	\$292,342.88
TPF0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$648,139.02	\$561,045.75	\$3,185,572.04	\$2,724,418.28
Total TPF0100		\$648,139.02	\$561,045.75	\$3,185,572.04	\$2,724,418.28
TPM0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,549,377.63	\$1,664,416.83	\$8,086,420.68	\$8,742,886.33
Total TPM0000		\$1,549,377.63	\$1,664,416.83	\$8,086,420.68	\$8,742,886.33

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TPR0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,406,914.36	\$2,973,258.36	\$17,835,275.03	\$17,379,847.74
3204-01-DYD	PTR DYED DIESEL 87/07	\$92,932.98	\$89,577.74	\$510,041.35	\$517,403.33
3205-01-SLS	PTR ACT 1492/99	\$28,696,993.34	\$27,063,084.25	\$143,180,049.97	\$138,444,234.54
Total TPR0100		\$32,196,840.68	\$30,125,920.35	\$161,525,366.35	\$156,341,485.61
TPT0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$672,799.43	\$768,043.31	\$3,429,932.49	\$3,527,071.51
Total TPT0000		\$672,799.43	\$768,043.31	\$3,429,932.49	\$3,527,071.51
TRS0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$287.44	\$2,300.00	\$2,412.44
Total TRS0000		\$425.00	\$287.44	\$2,300.00	\$2,412.44
TSU0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,763,989.36	\$1,582,936.14	\$9,479,177.71	\$9,571,500.89
3400-01-SLS	LOCAL SALES/USE-TRUST	\$159,011,799.89	\$152,494,535.79	\$811,568,572.26	\$787,233,758.23
3400-01-VEN	VENDING - ID PENDING	\$460.35	\$20.62	\$20,132.29	\$50,610.56
Total TSU0000		\$160,776,249.60	\$154,077,492.55	\$821,067,882.26	\$796,855,869.68
TTG0100		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00

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TTG0300		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		November 2023	November 2022	5 Months FY 2024	5 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	-\$4,504.65	-\$4,745.78	-\$663.45	-\$45,410.60
3203-01-WST	USED TIRE RECYCLING FUND	\$2,389.75	\$12,016.70	\$14,001.12	\$12,065.84
3204-01-WST	RIM REMOVAL FEE	\$788,362.47	\$794,072.38	\$3,943,570.88	\$3,837,966.58
3205-01-WST	USED TIRE IMPORT FEE	\$659.42	\$979.18	\$4,317.51	\$4,358.79
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,849.46	\$8,045.06	\$34,924.51	\$41,743.14
Total	TUT0000	\$792,756.45	\$810,367.54	\$3,996,150.57	\$3,850,723.75
Grand Total		\$984,604,144.18	\$967,028,042.63	\$5,293,104,888.02	\$5,355,363,517.20