

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2024**

1230000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$444,293.53	\$356,575.06	\$3,451,230.83	\$3,413,379.39
Total 1230000		\$444,293.53	\$356,575.06	\$3,451,230.83	\$3,413,379.39
1310200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$257,757.85	\$214,056.16	\$1,257,487.91	\$1,300,196.06
Total 1310200		\$257,757.85	\$214,056.16	\$1,257,487.91	\$1,300,196.06
7009602		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,111,020.12	\$177,055.71	\$4,574,320.38	\$2,458,986.20
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$84,700.07	\$43,780.08	\$638,735.77	\$626,977.34
Total 7009602		\$1,195,720.19	\$220,835.79	\$5,213,056.15	\$3,085,963.54
7009625		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$96,635.84	\$48,766.69	\$625,398.82	\$624,535.35
Total 7009625		\$96,635.84	\$48,766.69	\$625,398.82	\$624,535.35

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AGA0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	\$207,384.30	-\$1,000,263.78	-\$304,869.79	\$1,228,263.56
2000-01-BER	BEER INBOUND	-\$55.00	\$1.20	-\$28,071.37	-\$20,037.04
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$736.22	-\$267,128.70	\$0.00	\$4,823.42
2000-01-DYD	DYED DIESEL INBOUND	\$4,340.82	\$7,042.45	\$40,530.82	\$19,315.85
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	-\$282.00	\$0.00	-\$2.93	\$12.82
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.87	\$34.85	\$30.60	\$48.14
2000-01-OTP	TOBACCO INBOUND	-\$654.06	\$0.64	-\$1,121.34	\$1,939.60
2000-01-SEV	OTHER SEVERANCE INBOUND	\$84.07	\$1,188.87	-\$7,511.97	-\$9,415.99
2000-01-SLS	GROSS RECEIPTS - IN	\$1,538,874.32	-\$644,906.56	-\$2,206,047.12	-\$4,436,705.76
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.50	-\$1,057.70	-\$325.34
2000-01-WIN	WINE INBOUND	\$0.00	-\$3,090.17	\$9.00	-\$1,159.88
3000-00	MISCELLANEOUS TAX/FEES	-\$1,289.83	\$27,578.75	-\$235,234.70	\$49,803.94
3000-01-BER	BEER TAX	\$935,355.31	\$948,895.15	\$9,737,033.61	\$9,926,473.14
3000-01-BIN	BINGO TAX	\$11,597.64	\$15,791.60	\$106,754.71	\$116,521.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$27,978.00	\$44,014.55	\$249,225.80	\$262,068.38
3000-01-BRR	BINGO/RAFFLE LICENSES	\$5,820.00	\$5,715.00	\$16,535.00	\$18,189.49
3000-01-CGS	CASINO GAMING TAX	\$11,228,066.00	\$10,744,105.00	\$85,065,801.00	\$78,688,837.00
3000-01-CIG	CIGARETTE TAX	\$9,081,929.06	\$9,820,531.58	\$99,815,456.95	\$109,181,359.74
3000-01-CIP	CIGARETTE PAPER TAX	\$73,026.60	\$72,215.20	\$713,591.31	\$723,075.33
3000-01-CWW	CAR WASH FEES	\$103,307.16	\$78,668.91	\$902,765.32	\$771,742.69
3000-01-DYD	DYED DIESEL 87/07	\$603,534.24	\$580,923.11	\$7,121,870.31	\$7,269,075.60
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	\$13,085.52	-\$1,841.00	\$19,942.35

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AGA0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$390,809.99	\$219,306.07	\$1,102,940.15	\$487,576.88
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$103,811,615.30	\$88,243,126.22	\$264,403,207.45	\$294,954,939.94
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$985,661.41	\$1,003,174.22	\$9,519,407.18	\$9,554,523.50
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$859,216.32	\$843,488.43	\$8,665,227.39	\$9,712,881.46
3000-01-OTP	TOBACCO TAX	\$6,125,659.01	\$7,186,960.05	\$60,331,348.79	\$60,141,859.33
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$23,395,930.10	\$34,186,685.82	\$55,483,105.99	\$51,525,643.23
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	\$31,307.30	\$30,074.57	\$345,246.06	\$306,303.53
3000-01-SLS	GROSS RECEIPTS	\$259,566,223.67	\$257,372,088.75	\$2,577,510,903.79	\$2,499,519,420.74
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$139.50	\$1,982.10	\$83,489.88	\$205,639.47
3000-01-WIN	WINE - SMALL FARM WINERY	\$8,873.54	\$10,101.20	\$101,964.11	\$100,356.17
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$304,735,276.49	\$315,987,470.17	\$2,446,813,838.93	\$2,463,033,118.20
3001-01-BER	BEER ENFORCEMENT	\$29,178.51	\$29,970.87	\$323,576.00	\$330,992.11
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$17,166.00	\$10,577.00	\$74,817.00	\$101,564.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$30,499,259.87	\$28,439,620.62	\$172,918,143.01	\$281,722,643.66
3001-01-LIQ	LIQUOR ENFORCEMENT	\$37,584.82	\$36,955.67	\$366,664.65	\$364,428.90
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	\$25,074,701.73	\$23,294,473.39	\$170,593,087.22	\$118,910,051.38
3001-01-SLS	1% RETAIL BEER TAX	\$459,182.30	\$398,473.18	\$4,401,794.83	\$4,285,529.98
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,463.00	\$8,201.00	\$64,202.41	\$68,444.63
3002-01-BER	MALT LIQUOR TAX	\$12,965.48	\$11,399.71	\$71,444.64	\$81,166.23
3002-01-IIT	INDIVIDUAL EXT. INC.	\$89,597,805.80	\$75,015,464.58	\$102,543,005.55	\$98,002,234.35
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$100,000.00	\$75,089.00	\$939,762.42	\$889,152.23
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$29,624,073.00	\$38,417,758.00	\$52,878,804.46	\$44,294,058.89
3002-01-SLS	SHORT TERM RENTAL	\$486,048.14	\$349,229.89	\$4,539,184.16	\$3,683,310.55
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$252.62	\$276.01	\$2,832.46	\$2,778.71

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,141.00	\$3,821.03	\$27,229.65	\$35,234.27
3003-01-SLS	RESIDENTIAL MOVING	\$83,367.00	\$80,849.00	\$837,561.36	\$862,442.00
3003-01-WIN	LIGHT WINE ENF	\$377.00	\$550.00	\$4,513.00	\$5,027.14
3004-01-SLS	RENTAL VEHICLE	\$830,267.64	\$800,792.99	\$7,969,371.58	\$6,992,912.97
3004-01-WIN	WINE - DISTRIBUTOR	\$248,400.00	\$314,796.85	\$2,494,592.81	\$2,700,244.23
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$3,917.64	\$5,906.02	\$48,361.43	\$54,424.61
3006-01-SLS	WHOLESALE VENDING	\$11,771.21	\$12,307.02	\$104,367.45	\$110,951.92
3007-01-SLS	MIXED DRINK	\$1,924,386.33	\$1,809,370.43	\$17,187,250.12	\$16,627,352.93
3008-01-SLS	LIQUOR EXCISE	\$1,504,020.64	\$1,289,345.92	\$14,205,795.00	\$13,674,668.66
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$25,000.00	\$18,400.00	\$434,160.00	\$345,235.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$39,275.00	\$22,475.00	\$1,272,680.00	\$1,035,767.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$11,925.00	\$8,725.00	\$166,335.00	\$127,520.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,200.00	\$1,250.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$39,276,330.20	\$29,469,347.81	\$324,194,226.83	\$317,260,010.38
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$13,542.86	\$0.00	\$169,796.41	\$244,738.31
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$139,649.91	\$121,497.64	\$874,500.07	\$917,437.39
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$45,900.00	\$17,200.00	\$148,390.00	\$306,100.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$15,620.00	\$10,856.00	\$245,876.50	\$247,486.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$23,478.11	\$22,525.55	\$107,043.48	\$105,790.29
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$40,630.33	\$38,682.23	\$328,140.94	\$420,125.58
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$615.00	\$491.40	\$4,530.00	\$3,770.40
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$1,025,201.92	-\$343,474.86	-\$4,215,358.82	-\$2,643,106.85
Total AGA0000		\$942,890,088.13	\$925,320,815.22	\$6,504,955,196.17	\$6,508,810,638.24

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ARH0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	-\$18,177.00	\$0.00	-\$20,849.52
3000-01-CIT	CORPORATION INCOME	\$7,051,538.08	\$10,863,694.48	\$70,788,109.00	\$69,119,488.32
3001-01-CIT	CORPORATION EST. INC.	\$60,489,840.16	\$53,347,065.18	\$438,816,026.72	\$488,201,519.96
3002-01-CIT	CORPORATION EXT. INC.	\$110,580,689.88	\$138,421,088.40	\$154,000,472.75	\$201,179,055.49
Total ARH0000		\$178,122,068.12	\$202,613,671.06	\$663,604,608.47	\$758,479,214.25

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ARHDSMV		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000	TREASURY INBOUND	-\$1,118.22	-\$4,834.08	-\$11,972.91	-\$2,354.83
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$5,560.20	\$7.50	-\$6,222.97	-\$17,994.06
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$26.40	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	-\$0.01
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
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	-\$25.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	-\$50.00	\$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	-\$53.00	-\$25.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$25.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	-\$50.00	\$0.00
3709-02-DMV-ADJS	MV SPL PLATES STATE- U OF A MONTICELLO-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00

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ARHDSMV		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$25.00	-\$54.04
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	-\$41.06	\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$6,160.50	-\$13,674.12	\$19,701.66	\$13,901.54
Total ARHDSMV		-\$542.92	-\$18,525.70	-\$21,025.58	-\$6,526.40
BAA0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$16,434.61	\$15,767.88	\$74,930.33	\$74,053.23
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$410.00	\$327.60	\$3,020.00	\$2,513.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,152.50	\$492.50	\$53,598.18	\$43,627.50
Total BAA0100		\$18,997.11	\$16,587.98	\$131,548.51	\$120,194.33
CCA0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$14,988.22	\$16,207.11	\$164,728.60	\$180,185.15
3202-01-OTP	CIG/TOB - UAMS	\$13,442.98	\$15,772.08	\$132,399.48	\$131,983.47
Total CCA0100		\$28,431.20	\$31,979.19	\$297,128.08	\$312,168.62
CCA0200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$702,250.87	\$652,760.23	\$6,159,064.25	\$5,887,398.27
Total CCA0200		\$702,250.87	\$652,760.23	\$6,159,064.25	\$5,887,398.27

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CTM0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$0.00	\$10,706.45
Total CTM0000		\$0.00	\$0.00	\$0.00	\$10,706.45
DGF1841		April 2024	April 2023	10 Months FY 2024	10 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
DHP1500		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$111,474.95	\$120,540.81	\$1,225,171.87	\$1,340,132.06
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,886.19	\$31,544.10	\$264,799.00	\$263,967.33
Total DHP1500		\$138,361.14	\$152,084.91	\$1,489,970.87	\$1,604,099.39
HSC0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
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	\$52,664.79	\$36,303.89	\$465,369.24	\$440,819.96
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,676,241.27	\$1,663,810.83	\$13,105,350.24	\$15,615,610.90
Total HSC0000		\$1,728,906.06	\$1,700,114.72	\$14,203,674.42	\$16,689,385.80

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HSC3001		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$73,696.70	\$73,451.29	\$674,070.65	\$803,450.45
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$33,857.82	\$32,235.18	\$273,434.77	\$350,089.78
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$4,699.80	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,830.34	\$1,351.19	\$16,207.63	\$13,590.19
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$162,404.37	\$102,243.01	\$1,167,897.74	\$982,919.94
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$35,568.00	\$36,613.20	\$519,430.90	\$358,927.07
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$45.00	\$15.00	\$290.00	\$530.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$79,749.08	\$47,062.80	\$582,742.82	\$619,733.45
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$4.00	\$1,073.00	\$2,113.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$286,143.17	\$94,619.69	\$1,545,100.59	\$1,175,440.64
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$77,477.76	\$74,334.32	\$353,243.51	\$349,108.03
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$296,195.84	\$237,716.75	\$2,300,822.64	\$2,275,586.44
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	-\$80.00	\$20.00	\$237.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$408,620.58	\$320,651.74	\$3,111,307.69	\$2,985,898.67
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,550.00	\$37,914.93	\$341,619.89	\$347,790.95
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$2.00	\$33.00	\$36.00
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	\$60.00	\$110.00	\$1,360.83	\$410.28
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$37,879.69	\$30,544.22	\$598,961.05	\$403,723.48
4500	OFFICE OVER/UNDER	\$7,215.36	\$2,462.68	\$86,052.02	-\$8,566.79
Total HSC3001		\$1,538,315.71	\$1,091,252.00	\$11,678,368.53	\$10,761,018.58

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HUA0112		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,683.82	\$5,064.70	\$51,477.77	\$56,307.85
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,481.01	\$5,257.34	\$44,132.78	\$43,994.45
Total HUA0112		\$9,164.83	\$10,322.04	\$95,610.55	\$100,302.30
HUA0600		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$206,116.78	\$200,187.06	\$1,992,041.99	\$1,748,325.69
Total JAA1006		\$206,116.78	\$200,187.06	\$1,992,041.99	\$1,748,325.69
MBC0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$120,842.58	\$130,670.31	\$1,328,127.49	\$1,452,748.86
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$109,942.58	\$128,990.37	\$1,082,817.29	\$1,079,416.45
Total MBC0000		\$230,785.16	\$259,660.68	\$2,410,944.78	\$2,532,165.31
MBR0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$33,723.54	\$36,466.13	\$370,640.37	\$405,418.15
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$30,862.35	\$36,209.02	\$303,959.60	\$303,004.85
Total MBR0100		\$64,585.89	\$72,675.15	\$674,599.97	\$708,423.00

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MBR0200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$20,190.82	\$14,195.17	\$137,800.98	\$137,297.89
Total MBR0200		\$20,190.82	\$14,195.17	\$137,800.98	\$137,297.89
MCF0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
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	\$26,169.36	\$18,002.73	\$231,228.40	\$219,123.66
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$39,992.49	\$23,601.19	\$292,217.31	\$310,787.81
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$66,161.85	\$41,603.92	\$839,923.18	\$846,388.94
MLC0200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,326.00	\$14,671.51	\$83,075.29	\$87,356.14
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$286,404.95	\$281,162.80	\$2,888,408.38	\$3,237,627.18
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$40,180.16	\$37,682.45	\$405,127.70	\$384,709.33
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$186,249.00	\$184,867.87	\$1,558,597.70	\$1,862,283.36
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$89,238.86	\$82,972.66	\$870,147.95	\$847,824.54
Total MLC0200		\$611,398.97	\$601,357.29	\$5,805,357.02	\$6,419,800.55
MPT0200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$371,385.96	\$369,735.74	\$3,490,686.52	\$4,049,644.24
Total MPT0200		\$371,385.96	\$369,735.74	\$3,490,686.52	\$4,049,644.24

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MPW0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
Total MPW0000		\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
MRN0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
Total MRN0000		\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
MTA0300		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$11,311,659.22	\$28,765,093.20	\$118,372,677.06	\$145,943,278.56
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,311,659.22	\$28,765,093.20	\$118,372,677.06	\$145,943,278.56
MTA0302		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$33,925.31	\$3,052,679.98	\$1,630,008.98	\$7,006,925.82
Total MTA0302		\$33,925.31	\$3,052,679.98	\$1,630,008.98	\$7,006,925.82
MTA0303		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$535.63	\$507.09	\$4,603.15
Total MTA0303		\$0.00	\$535.63	\$507.09	\$4,603.15

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MTA0304		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-BER	BEER REFUNDS	\$5,667.00	\$0.00	\$439,214.16	\$404,216.38
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$798.10	\$9,783.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$3,332.52	\$141.20	\$101,716.44
Total MTA0304		\$5,667.00	\$3,332.52	\$440,153.46	\$515,715.95
MTA0305		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$10,815.61	\$82,259.22
Total MTA0305		\$0.00	\$0.00	\$10,815.61	\$82,259.22
MTA0306		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$2,557.83	\$1,494.75	\$70,497.25	\$386,457.16
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$2,439.70	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$292.54	\$184.00
Total MTA0306		\$2,557.83	\$1,494.75	\$73,229.49	\$392,199.49
MTA0307		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$2,619.40	\$0.00	\$4,791.40	\$116.80
5000-01-SEV	SEVERANCE REFUNDS	\$28,906.00	\$588.00	\$62,342.00	\$12,730.38
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$261.15	\$41,679.92
Total MTA0307		\$31,525.40	\$588.00	\$67,394.55	\$54,527.10
MTA0308		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$1,000.00	\$1,840.32	\$2,375.00
Total MTA0308		\$0.00	\$1,000.00	\$1,840.32	\$2,375.00

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MTA0309		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$46.50	\$0.00	\$23,963.90	\$562.60
Total MTA0309		\$46.50	\$0.00	\$23,963.90	\$562.60
MTA0310		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$3,215.03
Total MTA0311		\$0.00	\$0.00	\$0.00	\$3,215.03
MTA0312		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$30.82	\$0.00
Total MTA0312		\$0.00	\$0.00	\$30.82	\$0.00
MTA0313		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,630.88	\$3,897.50
Total MTA0313		\$0.00	\$0.00	\$1,630.88	\$3,897.50
MTA0314		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$7,971.17	\$28,713.00
Total MTA0314		\$0.00	\$0.00	\$7,971.17	\$28,713.00

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MTA0315		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$19,854.13	\$28,982.15
Total MTA0315		\$0.00	\$0.00	\$19,854.13	\$28,982.15
MTA0316		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$2,233.16	\$0.00	\$30,530.79	\$21,961.07
Total MTA0317		\$2,233.16	\$0.00	\$30,530.79	\$21,961.07
MTA0318		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$1,956.58	\$0.00	\$2,128.67	\$77.84
Total MTA0318		\$1,956.58	\$0.00	\$2,128.67	\$77.84
MTA0319		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$674.90	-\$18,900.18	\$4,629.28	\$81,941.40
Total MTA0319		\$674.90	-\$18,900.18	\$4,629.28	\$81,941.40
MTA0320		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$545.05	\$940.51
Total MTA0321		\$0.00	\$0.00	\$545.05	\$940.51
MTA0322		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$40,741.80	\$19,300.80	\$176,550.68	\$333,892.96
Total MTA0322		\$40,741.80	\$19,300.80	\$176,550.68	\$333,892.96
MTA0323		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-FSG	FSG REFUNDS	\$317.02	\$0.00	\$1,406.36	\$769.42
Total MTA0323		\$317.02	\$0.00	\$1,406.36	\$769.42
MTA0324		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$12,581.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$12,581.00
MTA0325		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$37.82	\$0.00	\$8,118.92	\$1,144.30
Total MTA0325		\$37.82	\$0.00	\$8,118.92	\$1,144.30
MTA0326		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$22,679.91	\$11,789.57	\$137,196.94	\$121,050.23
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$2,731.81	\$11,392.56	\$902.82	\$22,496.51
Total	MTA03DS	\$19,948.10	\$23,182.13	\$138,099.76	\$143,546.74
MTA03MV		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$269,832.65	\$299,178.14	\$2,740,617.16	\$3,133,320.27
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$71,534.31	\$30,896.87	\$799,830.35	\$769,128.48
Total	MTA03MV	\$341,366.96	\$330,075.01	\$3,540,447.51	\$3,902,448.75

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NMV0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$16,195.20	\$9,690.00	\$89,568.34	\$83,601.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$132,772.22	\$102,847.63	\$1,051,200.97	\$992,532.89
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,510.49	\$11,579.85	\$112,042.84	\$111,417.86
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,525.00	\$975.00	\$11,685.05	\$11,175.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$5,129.33	\$3,525.00	\$37,544.93	\$36,152.83
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,903.91	\$1,350.00	\$16,325.16	\$14,840.31
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,313.42	\$850.00	\$11,350.00	\$11,750.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$7,103.97	\$4,658.56	\$54,589.87	\$54,263.71
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,534.73	\$1,075.00	\$15,132.94	\$14,746.76
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,925.00	\$1,903.61	\$17,010.97	\$17,118.70
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$450.00	\$400.00	\$2,899.95	\$2,600.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$2,312.92	\$1,596.59	\$16,871.39	\$14,979.31
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,200.00	\$675.00	\$8,550.00	\$7,875.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,321.75	\$950.00	\$9,578.16	\$9,272.94
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$25.00	\$650.00	\$675.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$25.00	\$275.00	\$350.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$150.00	\$1,389.42	\$930.55
Total NMV0000		\$188,422.94	\$142,276.24	\$1,456,664.99	\$1,384,307.47

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NMV0001		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$44,511.25	\$29,400.90	\$332,459.03	\$298,740.86
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$3,125.00	\$2,509.81	\$26,306.47	\$23,151.44
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$775.00	\$6,875.00	\$6,750.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$8,018.75	\$6,005.53	\$60,796.34	\$55,274.75
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,077.43	\$6,500.00	\$62,433.28	\$60,778.31
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,677.50	\$3,879.96	\$33,657.59	\$33,081.67
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,258.46	\$2,410.00	\$24,436.71	\$23,973.07
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$4,760.28	\$3,000.00	\$31,066.50	\$29,903.14
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$629.07	\$250.00	\$4,378.37	\$3,250.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$300.00	\$125.00	\$2,175.00	\$2,075.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$25.00	\$25.00	\$725.00	\$886.09
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$90.00	\$720.00	\$660.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,962.73	\$8,499.69	\$87,717.88	\$88,047.33
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$309.92	\$150.00	\$3,500.00	\$3,250.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$8,139.29	\$5,386.34	\$63,071.00	\$58,903.51
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$135.00	\$1,110.00	\$1,245.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,050.00	\$775.00	\$7,625.86	\$7,150.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$49,108.77	\$30,678.05	\$317,631.88	\$290,513.02
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$3,487.50	\$2,255.98	\$24,526.79	\$21,445.19

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NMV0001		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,870.81	\$2,900.00	\$25,875.00	\$24,450.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$275.00	\$100.00	\$1,577.50	\$1,375.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$380.00	\$260.00	\$3,010.90	\$3,050.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$125.00	\$25.00	\$525.00	\$500.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,333.61	\$1,075.00	\$11,377.94	\$10,251.07
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,775.00	\$1,675.00	\$14,400.00	\$13,578.70
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$7,433.47	\$5,727.88	\$54,533.47	\$49,409.09
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$4,044.48	\$3,372.64	\$29,535.80	\$29,681.92
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,667.14	\$1,300.00	\$12,692.14	\$12,014.24
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$23,996.99	\$16,442.87	\$167,942.37	\$155,669.28
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$11,753.63	\$8,172.54	\$69,711.43	\$63,147.54
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$200.00	\$140.00	\$2,330.00	\$2,010.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$239.33	\$150.00	\$1,334.18	\$1,240.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$140.00	\$940.00	\$1,100.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$424.38	\$225.00	\$3,874.38	\$3,200.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$5,378.81	\$3,900.00	\$43,660.77	\$39,524.27
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,784.31	\$1,853.58	\$15,584.31	\$15,620.44
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,175.00	\$1,375.00	\$12,774.98	\$13,127.50

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$325.00	\$250.00	\$3,150.00	\$3,275.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$600.00	\$425.00	\$4,332.95	\$4,475.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$900.00	\$775.00	\$8,950.00	\$8,557.95
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$867.35	\$598.73	\$6,326.76	\$5,617.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,445.58	\$997.87	\$10,544.62	\$9,362.08
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$1,156.46	\$798.29	\$8,435.70	\$7,489.65
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,950.00	\$1,236.09	\$12,100.00	\$11,575.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$150.00	\$2,375.00	\$2,507.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$750.00	\$532.36	\$5,050.00	\$4,860.74
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	\$2,778.45	\$1,977.50	\$14,327.44	\$14,485.33
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	\$19,581.14	\$9,917.37	\$128,244.37	\$82,477.93
3731-02-DMV	MV SPL PLATES NON STATE - DYSLEXIA SUPPORT GROUP	\$575.00	\$0.00	\$2,600.00	\$0.00
Total NMV0001		\$248,521.89	\$169,343.98	\$1,769,329.71	\$1,602,711.31
NMV0002		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	\$119,802.34	-\$4,933,719.49	-\$4,628,155.44	\$2,480,682.87
Total NMV0002		\$119,802.34	-\$4,933,719.49	-\$4,628,155.44	\$2,480,682.87

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NMV0004		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,865.20	\$2,934.30	\$16,615.06	\$17,471.27
3400-01-OIL	OIL SEVERANCE	\$7,214.00	\$7,810.48	\$74,714.09	\$75,551.11
Total NPT0104		\$9,079.20	\$10,744.78	\$91,329.15	\$93,022.38
NPT0904		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$21,804.86	\$16,091.96	\$169,178.48	\$153,080.60
Total NPT0904		\$21,804.86	\$16,091.96	\$169,178.48	\$153,080.60
NRC0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$0.00	\$0.00	\$560.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$5,610.00	\$3,180.00	\$107,190.00	\$88,020.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$0.00	\$235,700.00	\$243,700.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$16,420.00	\$8,205.00	\$139,515.00	\$141,455.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$173,500.00	\$158,300.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$34,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$8,400.00	\$6,400.00	\$144,030.00	\$163,055.00
Total NRC0000		\$44,430.00	\$17,785.00	\$834,035.00	\$795,190.00

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NTC1000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$13,342.30	\$2,561.00	\$119,829.80	\$54,890.24
Total	NTC1000	\$13,342.30	\$2,561.00	\$119,829.80	\$54,890.24

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RRA0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$16,462.50	-\$3,024,343.12	-\$106,490.09	-\$5,469,816.41
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$0.40	-\$110.35
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,699.70	\$6,677.39	\$61,279.15	\$73,040.95
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$4,335,366.74	\$0.00	\$31,422,699.68	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$858,084.31	\$609,934.15	\$6,536,754.97	\$6,515,145.97
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$26,136.00	\$701,079.00	\$1,348,530.99
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$12,281.00	\$0.00	\$615,013.85	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,660,137.29	\$6,855,904.33	\$69,268,690.05	\$68,732,316.89
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$6,883,440.30	\$6,221,125.30	\$52,967,575.77	\$47,396,080.15
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$19,470.00	\$11,253.00	\$347,292.00	\$370,029.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$4,340.00	\$40,437.00	\$45,589.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$817,440.00	\$818,544.02	\$6,670,248.00	\$7,570,740.02
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$327,475.34	\$202,719.54	\$2,563,812.77	\$1,937,006.04
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$833,624.38	\$856,138.26	\$13,945,656.53	\$14,054,673.40
3200-01-MFT	MOTOR FUEL ACT #437	\$1,951,505.27	\$1,860,138.32	\$18,783,472.52	\$18,463,051.55
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$36,647,694.58	\$34,934,074.62	\$352,603,928.34	\$346,555,931.26
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,194,996.62	\$2,075,105.10	\$14,260,715.65	\$69,925,639.30
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,128,418.50	\$3,990,190.30	\$41,401,565.46	\$39,709,248.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,541,320.10	\$3,528,816.76	\$34,144,630.76	\$34,006,611.64
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$29,466,968.73	\$0.00	\$277,392,709.21	\$0.00
Total RRA0000		\$99,668,460.36	\$58,976,753.97	\$923,621,070.22	\$651,233,707.40

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RRA4LHC		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$123,550.23	\$3,327,669.30	\$5,112,354.81	\$35,805,174.96
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,161.44	\$29,434,370.00	\$15,982,878.25	\$288,602,818.33
Total RRA4LHC		\$142,711.67	\$32,762,039.30	\$21,095,233.06	\$324,407,993.29
RRB0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,951,505.27	\$1,860,138.32	\$18,783,472.52	\$18,463,051.55
Total RRB0000		\$1,951,505.27	\$1,860,138.32	\$18,783,472.52	\$18,463,051.55
RRC0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,951,505.27	\$1,860,138.32	\$18,783,472.52	\$18,463,051.55
Total RRC0000		\$1,951,505.27	\$1,860,138.32	\$18,783,472.52	\$18,463,051.55
SAH0200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,730.40	\$5,868.60	\$33,230.11	\$34,942.41
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,802.87	\$1,952.63	\$18,677.51	\$18,887.90
Total SAH0200		\$5,533.27	\$7,821.23	\$51,907.62	\$53,830.31
SAT0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$58,015.24	\$62,052.57	-\$1,899.09	\$200,599.24
Total SAT0000		\$58,015.24	\$62,052.57	-\$1,899.09	\$200,599.24

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SBB0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$11.54	\$0.01	-\$3,512.76	-\$151.23
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$212,654.17	\$141,452.93	\$4,681,329.11	\$4,910,911.04
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$214,885.67	\$141,452.95	\$4,694,616.26	\$4,922,650.53
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$7,232.39	\$6,952.40	\$410,120.40	\$426,865.40
Total SBB0101		\$434,783.77	\$289,858.29	\$9,782,553.01	\$10,260,275.74
SBC0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	\$10.00	\$13.70	-\$308.00	\$15.66
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$40,977.66	\$40,090.83	\$372,339.19	\$367,853.70
3201-01-PBE	BEEF PROMOTION - STATE	\$40,977.66	\$40,090.75	\$372,339.17	\$367,853.67
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,908.00	\$5,253.30	\$44,165.12	\$45,169.23
Total SBC0101		\$85,873.32	\$85,448.58	\$788,535.48	\$780,892.26
SBS0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,507.61	\$1,021.77	\$9,214.61	\$8,213.28
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$117,862.67	\$81,512.31	\$657,123.24	\$594,941.19
Total SBS0000		\$119,370.28	\$82,534.08	\$666,337.85	\$603,154.47
SCB0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$829.74	\$863.35	\$18,630.07	\$20,769.70
Total SCB0101		\$829.74	\$863.35	\$18,630.07	\$20,769.70
SCC0100		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,114,868.95	\$831,941.27	\$9,154,395.52	\$8,951,344.81
3201-01-SLS	CONS. FUND 156/97	\$8,249,968.04	\$7,393,088.73	\$81,687,252.91	\$80,078,572.87
Total SCX0000		\$9,364,836.99	\$8,225,030.00	\$90,841,648.43	\$89,029,917.68
SDA0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,148,174.33	\$1,727,352.47	\$12,481,803.75	\$15,024,059.57
Total SDA0100		\$1,148,174.33	\$1,727,352.47	\$12,481,803.75	\$15,024,059.57
SDF0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$300,568.51	\$297,819.49	\$3,202,160.99	\$3,307,608.21
Total SDF0101		\$300,568.51	\$297,819.49	\$3,202,160.99	\$3,307,608.21
SDG0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$127,718.53	\$95,080.18	\$864,720.79	\$829,105.76
Total SDG0100		\$127,718.53	\$95,080.18	\$864,720.79	\$829,105.76
SDL0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$3,014.72	\$2,043.42	\$18,427.22	\$16,423.48
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$89,601.63	\$43,914.99	\$671,446.15	\$645,438.85
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$212,437.00	\$228,094.98	\$1,823,236.00	\$2,137,228.98
Total SDL0100		\$305,053.35	\$274,053.39	\$2,513,109.37	\$2,799,091.31

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SDL0200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$922.00	\$1,218.00	\$10,686.00	\$9,422.00
3063-03-IRP	IRP CMV FEE	\$7,920.00	\$10,045.00	\$149,295.00	\$140,310.00
Total	SDL0200	\$8,842.00	\$11,263.00	\$159,981.00	\$149,732.00
SDL0300		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$203,461.58	\$191,224.53	\$1,831,824.33	\$1,755,294.74
Total	SDL0300	\$203,461.58	\$191,224.53	\$1,831,824.33	\$1,755,294.74
SDO0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,393.40	\$13,204.36	\$74,767.74	\$78,620.47
Total	SDO0100	\$8,393.40	\$13,204.36	\$74,767.74	\$78,620.47
SEA0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,624,192.96	\$5,718,859.35	\$62,902,718.80	\$61,578,805.30
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$58.13	\$825.88	\$34,784.97	\$85,683.10
3202-01-SLS	EDUCATIONAL ADEQUACY	\$50,587,104.77	\$50,245,674.41	\$502,707,412.87	\$487,825,370.46
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$117,397.68	\$112,999.45	\$1,385,324.71	\$1,413,958.44
Total	SEA0000	\$58,328,753.54	\$56,078,359.09	\$567,030,241.35	\$550,903,817.30
SGS0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$89,112.38	\$64,764.10	\$1,092,962.17	\$944,596.21
Total	SGS0101	\$89,112.38	\$64,764.10	\$1,092,962.17	\$944,596.21

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SIR0000		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$62,894.56	\$109,216.07	\$750,564.39	\$3,680,407.16
Total SIS0000		\$62,894.56	\$109,216.07	\$750,564.39	\$3,680,407.16
SLS0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$1,162.50	\$751.99	\$8,175.60	\$7,148.39
Total SLS0000		\$1,162.50	\$751.99	\$8,175.60	\$7,148.39
SMF0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,194.01	\$3,970.67	\$36,148.38	\$36,806.72
Total SMF0000		\$4,194.01	\$3,970.67	\$36,148.38	\$36,806.72

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SMI0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,257,727.32	\$1,321,181.41	\$11,821,312.41	\$12,200,185.38
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,375,655.43	\$1,428,510.84	\$12,275,182.36	\$13,148,376.38
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,600.00	\$0.00	\$14,970.00	\$22,200.00
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	\$3,850.00	\$1,550.00	\$25,350.00	\$27,920.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$12,900.00	\$11,400.00
3920-03-MMJ	MED MARIJUANA - DISTRIBUTOR ID CARD REGISTRATION	\$0.00	\$0.00	\$0.00	\$137.50
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$10,000.00	\$5,000.00	\$15,000.00
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	\$1,800.00	\$0.00	\$4,720.00	\$2,525.00
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	\$88,490.00	\$17,500.00	\$161,410.00	\$275,750.00
Total SMI0000		\$2,730,122.75	\$2,778,742.25	\$24,342,739.77	\$25,733,569.26

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SMP0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
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	\$216.00	\$90.00	\$1,548.00	\$1,248.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$65,050.00	\$34,208.00	\$469,440.00	\$497,691.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$166,261.50	\$158,800.50	\$1,311,796.50	\$1,454,965.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$555,499.57	\$88,522.79	\$2,287,089.99	\$1,229,424.98
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$71,657.24	\$3,788.76	\$480,746.96	\$77,801.43
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$228,296.39	\$139,222.53	\$1,291,980.69	\$1,448,520.69
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$113,445.22	\$108,719.92	\$514,238.45	\$507,793.35
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$119,741.57	\$70,664.00	\$874,960.15	\$930,521.23
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$529,500.18	\$487,091.75	\$2,411,119.75	\$2,383,579.16
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$75,661.43	\$65,910.63	\$423,415.66	\$375,451.26
Total SMP0100		\$1,925,329.10	\$1,157,018.88	\$10,066,339.15	\$8,907,000.26
SMP8800		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$10.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$10.00
SPC0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$1,944.00	\$0.54	-\$5,645.89
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$42,956.54	\$51,295.94	\$499,878.05	\$505,353.94
Total SPC0101		\$42,956.54	\$53,239.94	\$499,878.59	\$499,708.05
SRP0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$633,728.94	\$374,313.60	\$5,782,570.47	\$4,212,826.02
Total SRP0101		\$633,728.94	\$374,313.60	\$5,782,570.47	\$4,212,826.02

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SSA0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$550.00	\$500.00	\$5,351.00	\$5,275.00
Total SSA0000		\$550.00	\$500.00	\$5,351.00	\$5,275.00
SST0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	-\$837.94	\$2,470.00	\$512.00
Total SST0101		\$0.00	-\$837.94	\$2,470.00	\$512.00
SSV0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$22,020.00	\$144,735.00	\$245,415.00
Total SSV0100		\$0.00	\$22,020.00	\$144,735.00	\$245,415.00
STC0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$51,349.67	\$39,729.25	\$451,988.69	\$376,465.01
Total STC0100		\$51,349.67	\$39,729.25	\$451,988.69	\$376,465.01
STR0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,005.00	\$9,615.00	\$143,910.00	\$151,795.00
Total STR0100		\$8,005.00	\$9,615.00	\$143,910.00	\$151,795.00
SWG0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$15,150.00	\$8,400.00	\$119,000.00	\$58,950.00
Total SWG0000		\$15,150.00	\$8,400.00	\$119,000.00	\$58,950.00

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SWP0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$253.91	\$389.14	\$110,864.99	\$96,533.46
Total SWP0101		\$253.91	\$389.14	\$110,864.99	\$96,533.46
SWT0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,112.09	\$9,976.73	\$101,957.82	\$98,580.07
Total SWT0000		\$12,112.09	\$9,976.73	\$101,957.82	\$98,580.07
TAJ0300		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$2,087,244.75	\$1,429,565.75	\$2,190,672.00	\$1,948,553.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$12,142,614.10	\$11,099,440.42	\$22,994,453.97	\$21,635,920.28
Total TAX0000		\$14,229,858.85	\$12,529,006.17	\$25,185,125.97	\$23,584,473.28
TBC0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$11,569.16	\$9,739.39	\$36,297.54
Total TBC0000		\$0.00	\$11,569.16	\$9,739.39	\$36,297.54
TCI0101		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$87,590.96	\$71,057.38	\$759,113.71	\$712,665.63
Total TCI0101		\$87,590.96	\$71,057.38	\$759,113.71	\$712,665.63

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TCU0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$146,048.17	\$144,425.73	\$1,429,701.89	\$1,445,857.61
Total TCU0000		\$146,048.17	\$144,425.73	\$1,429,701.89	\$1,445,857.61
TDT9200		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,293,770.50	\$2,187,589.52	\$21,374,780.07	\$20,329,054.38
Total TDT9200		\$2,293,770.50	\$2,187,589.52	\$21,374,780.07	\$20,329,054.38
TGI00WH		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$1,025,201.92	\$343,474.86	\$4,215,358.82	\$2,643,106.85
Total TGI00WH		\$1,025,201.92	\$343,474.86	\$4,215,358.82	\$2,643,106.85
TGP0010		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$371,385.96	\$369,735.74	\$3,490,686.52	\$4,049,644.24
Total TGP0010		\$371,385.96	\$369,735.74	\$3,490,686.52	\$4,049,644.24
TGT0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,971,087.71	\$2,957,885.92	\$27,925,492.75	\$32,397,154.18
Total TGT0000		\$2,971,087.71	\$2,957,885.92	\$27,925,492.75	\$32,397,154.18
TMP0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$3,552,319.46	\$3,497,841.99	\$35,628,109.69	\$36,169,476.58
Total TMP0000		\$3,552,319.46	\$3,497,841.99	\$35,628,109.69	\$36,169,476.58

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TMR0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$208,381.96	\$166,171.43	\$665,210.37	\$665,594.66
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$3,014.72	\$2,043.42	\$18,427.27	\$16,423.53
Total TMR0000		\$211,396.68	\$168,214.85	\$683,637.64	\$682,018.19
TOD0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,119.59	\$1,850.00	\$17,527.50	\$17,022.25
Total TOD0000		\$2,119.59	\$1,850.00	\$17,527.50	\$17,022.25
TPE0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$54,708.64	\$59,546.72	\$556,064.52	\$545,596.78
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$87.99	\$22.09	\$571.95	\$600.81
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$473.21	\$557.56	\$4,632.51	\$5,532.55
Total TPE0000		\$55,269.84	\$60,126.37	\$561,268.98	\$551,730.14
TPF0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$618,350.33	\$600,561.34	\$5,976,126.27	\$5,244,978.52
Total TPF0100		\$618,350.33	\$600,561.34	\$5,976,126.27	\$5,244,978.52
TPM0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,361,520.19	\$1,722,347.49	\$15,189,384.01	\$17,240,428.86
Total TPM0000		\$1,361,520.19	\$1,722,347.49	\$15,189,384.01	\$17,240,428.86

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TPR0100		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,356,763.93	\$3,267,875.76	\$35,952,957.30	\$35,187,470.17
3204-01-DYD	PTR DYED DIESEL 87/07	\$66,971.82	\$64,462.76	\$790,285.64	\$806,620.73
3205-01-SLS	PTR ACT 1492/99	\$28,904,096.76	\$28,708,805.31	\$287,241,497.59	\$278,732,929.77
Total TPR0100		\$33,327,832.51	\$32,041,143.83	\$323,984,740.53	\$314,727,020.67
TPT0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$640,442.44	\$646,172.95	\$6,527,879.68	\$6,567,093.35
Total TPT0000		\$640,442.44	\$646,172.95	\$6,527,879.68	\$6,567,093.35
TRS0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$654.07	\$536.58	\$4,954.07	\$4,649.02
Total TRS0000		\$654.07	\$536.58	\$4,954.07	\$4,649.02
TSU0000		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,538,044.43	\$1,800,002.08	\$19,164,413.48	\$19,254,097.65
3400-01-SLS	LOCAL SALES/USE-TRUST	\$170,410,538.89	\$148,751,367.70	\$1,624,597,403.51	\$1,579,514,184.57
3400-01-VEN	VENDING - ID PENDING	\$34.87	\$495.52	\$20,872.45	\$51,409.88
Total TSU0000		\$172,948,618.19	\$150,551,865.30	\$1,643,782,689.44	\$1,598,819,692.10
TTG0100		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 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		April 2024	April 2023	10 Months FY 2024	10 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	\$1,819.33	-\$395.58	\$25,862.24	-\$44,616.77
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$336.35	\$14,202.72	\$14,087.04
3204-01-WST	RIM REMOVAL FEE	\$726,845.51	\$791,129.00	\$7,387,775.81	\$7,248,766.88
3205-01-WST	USED TIRE IMPORT FEE	\$1,169.01	\$293.61	\$7,619.09	\$7,982.41
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,283.27	\$7,408.01	\$61,539.34	\$73,500.20
Total	TUT0000	\$736,117.12	\$798,771.39	\$7,496,999.20	\$7,299,719.76
Grand Total		\$1,555,550,030.58	\$1,537,811,196.44	\$11,197,838,571.53	\$11,302,445,048.85