

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

<b>1230000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$342,971.30	\$361,437.57	\$1,153,266.52	\$1,109,392.18
<b>Total 1230000</b>		\$342,971.30	\$361,437.57	\$1,153,266.52	\$1,109,392.18
<b>1310200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$109,106.27	\$131,876.44	\$330,687.43	\$456,131.22
<b>Total 1310200</b>		\$109,106.27	\$131,876.44	\$330,687.43	\$456,131.22
<b>7009602</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$275,790.82	\$238,397.93	\$835,714.67	\$747,559.36
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$69,453.66	\$50,572.74	\$205,199.50	\$157,693.95
<b>Total 7009602</b>		\$345,244.48	\$288,970.67	\$1,040,914.17	\$905,253.31
<b>7009625</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$72,083.64	\$71,813.46	\$229,313.37	\$240,078.56
<b>Total 7009625</b>		\$72,083.64	\$71,813.46	\$229,313.37	\$240,078.56

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**Revenue Division**  
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<b>AGA0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01	MULTIPLE TAX INBOUND	\$6,090.29	\$0.00	\$4,405.06	-\$2,833.00
2000-01-BER	BEER INBOUND	\$0.00	-\$341,985.00	\$379.83	\$2.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	-\$9,886.67	\$0.00	\$32,684.25
2000-01-DYD	DYED DIESEL INBOUND	\$5,682.66	-\$33,145.75	\$17,506.44	\$6,565.02
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	\$1,800.45	\$0.00	\$1,831.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$823,155.25	\$7.99	\$823,156.17	\$20.55
2000-01-OTP	TOBACCO INBOUND	-\$688.00	\$0.59	-\$11.88	-\$43.19
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$7,199.70	-\$73.89	-\$5,363.99	-\$253.40
2000-01-SLS	GROSS RECEIPTS - IN	\$179,577.14	\$5,701,317.46	\$2,173,835.06	\$4,916,282.71
2000-01-VEN	VENDING INBOUND	\$2.50	\$0.00	\$1,326.41	\$0.00
2000-01-WIN	WINE INBOUND	\$109,969.46	\$343,677.94	\$111,999.46	\$341,424.19
3000-00	MISCELLANEOUS TAX/FEEES	\$4,280.92	\$38,526.00	\$5,394.01	\$39,517.50
3000-01-BER	BEER TAX	\$1,225,520.36	\$1,404,416.60	\$3,461,780.42	\$3,411,287.01
3000-01-BIN	BINGO TAX	\$9,736.08	\$13,343.40	\$32,427.83	\$43,309.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$29,066.19	\$28,172.73	\$78,118.92	\$88,959.27
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,865.00	\$1,100.00	\$6,314.49	\$5,420.00
3000-01-CGS	CASINO GAMING TAX	\$6,482,982.00	\$5,757,659.00	\$22,199,585.00	\$18,628,382.00
3000-01-CIG	CIGARETTE TAX	\$10,479,168.51	\$12,256,817.27	\$34,157,410.72	\$38,075,108.89
3000-01-CIP	CIGARETTE PAPER TAX	\$72,601.90	\$71,420.32	\$219,634.90	\$210,208.53
3000-01-CWW	CAR WASH FEES	\$88,067.13	\$92,759.88	\$227,864.02	\$258,636.03
3000-01-DYD	DYED DIESEL 87/07	\$765,691.62	\$869,217.74	\$2,956,529.45	\$2,742,306.70
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	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$7.51	\$71,496.08	\$34,330.56
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$21,322,481.85	\$18,344,982.86	\$52,576,079.95	\$45,201,419.19
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$936,053.28	\$943,675.23	\$2,947,761.86	\$2,886,763.23
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$426,391.50	\$753,574.11	\$2,876,828.82	\$2,934,820.27
3000-01-OTP	TOBACCO TAX	\$6,161,907.62	\$5,756,142.52	\$18,195,372.34	\$18,432,525.17
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$120,528.50	\$0.00	\$200,016.20	\$0.00
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$36,228.65	\$33,941.70	\$102,446.63	\$101,765.18
3000-01-SLS	GROSS RECEIPTS	\$255,592,469.19	\$220,873,095.80	\$746,688,225.61	\$671,766,795.94
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$13,703.40	\$7,601.40	\$201,145.02	\$146,892.90
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,729.94	\$10,437.22	\$30,808.35	\$40,266.09
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$226,049,603.43	\$217,404,508.96	\$696,403,142.27	\$681,573,342.00
3001-01-BER	BEER ENFORCEMENT	\$39,826.45	\$45,840.01	\$111,994.79	\$110,834.99
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$17,580.00	\$12,243.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$104,568,695.99	\$96,658,615.78	\$119,338,548.18	\$111,966,115.53
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,383.66	\$36,351.52	\$113,373.17	\$108,781.52
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	\$8,097,827.23	\$0.00	\$9,309,977.94	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$458,537.71	\$446,113.63	\$1,426,892.50	\$1,364,161.13
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$2,381.00	\$282.04	\$15,990.67	\$15,499.04
3002-01-BER	MALT LIQUOR TAX	\$12,904.65	\$13,777.50	\$29,954.91	\$28,299.02
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,792,130.07	\$444,127.45	\$2,652,042.15	\$961,566.31
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$86,528.00	\$91,616.19	\$305,507.00	\$284,258.19
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$1,200.00	\$0.00	\$1,200.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$422,359.87	\$331,629.38	\$1,145,011.65	\$941,282.94
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$314.95	\$281.99	\$825.18	\$1,091.37

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AGA0000		September 2022	September 2021	3 Months FY 2023	3 Months FY 2022
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,030.80	\$5,823.26	\$13,194.62	\$16,471.26
3003-01-SLS	RESIDENTIAL MOVING	\$103,092.00	\$115,998.79	\$311,754.00	\$360,853.79
3003-01-WIN	LIGHT WINE ENF	\$473.00	\$5.00	\$2,213.15	\$2,082.98
3004-01-SLS	RENTAL VEHICLE	\$740,558.71	\$645,981.99	\$2,180,930.52	\$1,877,270.82
3004-01-WIN	WINE - DISTRIBUTOR	\$95,315.54	\$8,395.62	\$648,712.88	\$626,182.85
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$4,980.95	\$55.00	\$23,351.72	\$21,791.76
3006-01-SLS	WHOLESALE VENDING	\$11,463.63	\$9,338.39	\$32,817.36	\$28,446.40
3007-01-SLS	MIXED DRINK	\$1,621,489.04	\$1,401,535.07	\$4,913,891.84	\$4,272,946.98
3008-01-SLS	LIQUOR EXCISE	\$1,332,647.46	\$1,212,821.30	\$3,866,488.02	\$3,733,858.67
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$18,685.00	\$98,885.00	\$236,830.00	\$566,335.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$25,892.50	\$47,425.00	\$847,017.50	\$1,424,985.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$11,795.00	\$23,250.00	\$85,607.50	\$177,400.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$550.00	\$50.00	\$1,150.00	\$650.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$32,936,233.82	\$32,301,874.14	\$98,869,783.08	\$98,490,919.04
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$26,790.73	\$75,865.82	\$122,423.32	\$121,785.10
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$37,340.21	\$75,326.18	\$137,894.94	\$123,841.27
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$20,800.00	\$30,890.00	\$86,700.00	\$59,440.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$18,550.00	\$14,939.00	\$153,924.68	\$174,567.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,698.67	\$9,646.11	\$24,889.82	\$29,922.24
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$43,221.53	\$44,125.05	\$130,091.78	\$134,242.60
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$4,257.90	\$0.00	\$4,257.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$330.00	\$585.00	\$1,203.00	\$1,317.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$332,961.03	-\$18,890.04	-\$608,116.81	-\$414,004.41
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$6,000.00	\$6,000.00	\$13,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$7,000.00	\$7,000.00	\$14,000.00

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<b>Total AGA0000</b>		\$683,197,534.26	\$624,511,131.99	\$1,836,614,885.83	\$1,722,855,390.00
<b>ARH0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	-\$907.17	\$0.00
3000-01-CIT	CORPORATION INCOME	\$3,046,335.62	\$3,701,877.12	\$8,597,659.40	\$9,753,521.31
3001-01-CIT	CORPORATION EST. INC.	\$159,850,166.05	\$135,177,731.23	\$198,700,358.00	\$181,118,147.15
3002-01-CIT	CORPORATION EXT. INC.	\$6,042,833.49	\$4,615,574.71	\$13,034,770.44	\$10,696,337.07
<b>Total ARH0000</b>		\$168,939,335.16	\$143,495,183.06	\$220,331,880.67	\$201,568,005.53

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ARHDSMV		September 2022	September 2021	3 Months FY 2023	3 Months FY 2022
2000	TREASURY INBOUND	\$138.00	-\$5,350.12	\$4,653.10	\$3,240.73
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$597.50	\$34,796.30	-\$5,685.90	\$69,698.40
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$6.60	\$0.00	-\$267.30
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	-\$13.91	\$0.00	-\$13.91	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$25.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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	\$5.55	\$0.00	\$5.55	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$1,644.68	\$4,022.24	\$22,849.30	\$26,073.56

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<b>Total ARHDSMV</b>		-\$2,112.54	\$33,475.02	\$21,833.14	\$98,745.39
<b>BAA0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,089.06	\$6,752.25	\$17,422.88	\$20,945.45
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$220.00	\$390.00	\$802.00	\$878.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,715.00	\$2,115.00	\$22,957.50	\$16,960.00
<b>Total BAA0100</b>		\$12,024.06	\$9,257.25	\$41,182.38	\$38,783.45
<b>CCA0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3202-01-CIG	CIG/TOB - UAMS	\$17,294.05	\$20,227.79	\$56,370.90	\$62,836.51
3202-01-OTP	CIG/TOB - UAMS	\$13,522.54	\$12,632.10	\$39,930.40	\$40,450.95
<b>Total CCA0100</b>		\$30,816.59	\$32,859.89	\$96,301.30	\$103,287.46
<b>CCA0200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3203-01-SLS	UAMS 4% MD FUND	\$577,527.89	\$493,400.39	\$1,733,891.17	\$1,504,230.74
<b>Total CCA0200</b>		\$577,527.89	\$493,400.39	\$1,733,891.17	\$1,504,230.74
<b>CTM0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,203.36	\$1,437.48	\$4,041.84	\$4,020.10
<b>Total CTM0000</b>		\$1,203.36	\$1,437.48	\$4,041.84	\$4,020.10
<b>DGF1841</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>DHP1500</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$128,625.16	\$150,444.69	\$419,260.67	\$467,347.79
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,045.14	\$25,264.15	\$79,861.00	\$80,901.81
<b>Total DHP1500</b>		\$155,670.30	\$175,708.84	\$499,121.67	\$548,249.60
<b>HSC0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$115,455.19	\$117,346.14	\$336,282.38	\$357,651.98
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$44,300.23	\$48,226.78	\$138,483.83	\$150,540.35
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$2,223,169.98	\$0.00	\$4,117,474.00	\$0.00
<b>Total HSC0000</b>		\$2,382,925.40	\$165,572.92	\$4,592,240.21	\$508,192.33



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<b>HSC3001</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$72,852.12	\$141,396.53	\$292,228.97	\$211,801.48
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,011.68	\$36,759.42	\$108,399.21	\$111,852.47
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,395.43	\$1,125.80	\$4,174.90	\$3,274.87
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$96,835.78	\$102,994.92	\$323,009.34	\$314,726.28
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$39,827.20	\$38,746.04	\$111,851.86	\$108,249.79
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$70.00	\$35.00	\$220.00	\$150.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$66,191.83	\$66,335.43	\$203,046.42	\$205,498.73
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$5.00	\$21.00	\$1,054.00	\$22.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$122,460.07	\$114,145.46	\$392,647.13	\$373,576.47
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$28,705.59	\$31,832.14	\$82,136.43	\$98,743.29
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$228,647.61	\$240,958.41	\$768,844.44	\$739,594.66
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$197.00	\$103.00	\$217.00	\$310.89
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$296,537.61	\$305,426.37	\$1,000,624.49	\$918,807.05
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,400.00	\$36,256.00	\$101,316.25	\$136,444.95
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$3.00	\$5.00	\$19.00
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	\$25.00	\$20.00	\$125.00	\$40.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$64,329.45	\$31,445.47	\$145,825.91	\$131,209.72
4500	OFFICE OVER/UNDER	\$17,631.90	\$645.36	-\$11,393.67	-\$21,874.80
<b>Total HSC3001</b>		<b>\$1,105,124.27</b>	<b>\$1,148,249.35</b>	<b>\$3,624,332.68</b>	<b>\$3,432,446.85</b>

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<b>HUA0112</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,404.44	\$6,321.16	\$17,615.95	\$19,636.39
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,507.52	\$4,210.72	\$13,310.13	\$13,483.66
<b>Total HUA0112</b>		<b>\$9,911.96</b>	<b>\$10,531.88</b>	<b>\$30,926.08</b>	<b>\$33,120.05</b>
<b>JAA0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$185,135.35	\$161,495.51	\$545,161.08	\$469,322.94
<b>Total JAA1006</b>		<b>\$185,135.35</b>	<b>\$161,495.51</b>	<b>\$545,161.08</b>	<b>\$469,322.94</b>
<b>MBC0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$139,434.05	\$163,087.15	\$454,492.78	\$506,620.94
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$110,592.97	\$103,310.36	\$326,567.77	\$330,824.15
<b>Total MBC0000</b>		<b>\$250,027.02</b>	<b>\$266,397.51</b>	<b>\$781,060.55</b>	<b>\$837,445.09</b>
<b>MBR0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$38,911.82	\$45,512.58	\$126,835.17	\$141,382.33
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,044.76	\$29,000.43	\$91,671.40	\$92,866.24
<b>Total MBR0100</b>		<b>\$69,956.58</b>	<b>\$74,513.01</b>	<b>\$218,506.57</b>	<b>\$234,248.57</b>
<b>MBR0200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,694.84	\$15,278.61	\$45,574.76	\$44,101.39
<b>Total MBR0200</b>		<b>\$13,694.84</b>	<b>\$15,278.61</b>	<b>\$45,574.76</b>	<b>\$44,101.39</b>

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<b>MCF0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$57,727.59	\$58,673.05	\$168,141.21	\$178,825.97
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,031.76	\$23,980.00	\$68,878.47	\$74,882.61
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$33,194.51	\$33,266.02	\$101,825.32	\$103,046.58
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$112,953.86	\$115,919.07	\$338,845.00	\$356,755.16
<b>MLC0200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,688.72	\$9,390.91	\$26,039.63	\$29,653.09
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$142,130.50	\$251,191.36	\$958,942.93	\$978,273.17
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$44,390.67	\$43,339.89	\$128,646.88	\$130,249.45
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$247,018.90	\$241,722.72	\$584,712.66	\$539,780.11
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$96,943.47	\$96,080.06	\$283,493.94	\$288,985.41
<b>Total MLC0200</b>		\$540,172.26	\$641,724.94	\$1,981,836.04	\$1,966,941.23
<b>MPT0200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$494,037.76	\$483,590.87	\$1,494,502.72	\$1,404,637.66
<b>Total MPT0200</b>		\$494,037.76	\$483,590.87	\$1,494,502.72	\$1,404,637.66
<b>MPW0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$6,098.10	\$11,720.55	\$105,728.40	\$11,735.67
<b>Total MPW0000</b>		\$6,098.10	\$11,720.55	\$105,728.40	\$11,735.67

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<b>MRN0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$14,228.90	\$27,347.95	\$246,699.60	\$27,383.23
<b>Total MRN0000</b>		\$14,228.90	\$27,347.95	\$246,699.60	\$27,383.23
<b>MTA0300</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-SLS	SALES & USE REFUNDS	\$11,096,450.74	\$9,022,730.55	\$32,121,197.36	\$24,264,469.34
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$11,096,450.74	\$9,022,730.55	\$32,121,197.36	\$24,264,469.34
<b>MTA0302</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$63,581.22	\$53,297.40	\$1,377,845.72	\$92,167.77
<b>Total MTA0302</b>		\$63,581.22	\$53,297.40	\$1,377,845.72	\$92,167.77
<b>MTA0303</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$11,338.69	\$0.00	\$11,957.47
<b>Total MTA0303</b>		\$0.00	\$11,338.69	\$0.00	\$11,957.47
<b>MTA0304</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$27,775.38	\$113.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$95,202.45	\$121.77
<b>Total MTA0304</b>		\$0.00	\$0.00	\$122,977.83	\$234.77

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<b>MTA0305</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$5,977.00	\$519.13
<b>Total MTA0305</b>		\$0.00	\$0.00	\$5,977.00	\$519.13
<b>MTA0306</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-CIG	CIGARETTE REFUNDS	\$356.97	\$17,418.53	\$38,036.30	\$20,197.20
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$228.00	\$5,558.33	\$300.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$16.55
<b>Total MTA0306</b>		\$356.97	\$17,646.53	\$43,594.63	\$20,513.75
<b>MTA0307</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$699.00	\$0.00	\$699.00
5000-01-SEV	SEVERANCE REFUNDS	\$2,647.36	\$0.00	\$6,229.05	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$7,901.05	\$0.00	\$22,646.50	\$0.00
<b>Total MTA0307</b>		\$10,548.41	\$699.00	\$28,875.55	\$699.00
<b>MTA0308</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,325.00	\$25.00
<b>Total MTA0308</b>		\$0.00	\$0.00	\$1,325.00	\$25.00
<b>MTA0309</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$465.00	\$562.60	\$19,540.00
<b>Total MTA0309</b>		\$0.00	\$465.00	\$562.60	\$19,540.00

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<b>MTA0310</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0311</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-PBP	BRUCellosis/PSEUDORabies REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0312</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$1,896.98	\$0.00	\$2,361.79
<b>Total MTA0313</b>		\$0.00	\$1,896.98	\$0.00	\$2,361.79
<b>MTA0314</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$1,041.97	\$231.39	\$4,335.54
<b>Total MTA0314</b>		\$0.00	\$1,041.97	\$231.39	\$4,335.54
<b>MTA0315</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$161.30
<b>Total MTA0315</b>		\$0.00	\$0.00	\$0.00	\$161.30
<b>MTA0316</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$200.05	\$0.00	\$1,330.18
<b>Total MTA0316</b>		\$0.00	\$200.05	\$0.00	\$1,330.18

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<b>MTA0317</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$15,393.62	\$598.78
<b>Total MTA0317</b>		\$0.00	\$0.00	\$15,393.62	\$598.78
<b>MTA0318</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$77.84	\$0.00	\$77.84	\$237.38
<b>Total MTA0318</b>		\$77.84	\$0.00	\$77.84	\$237.38
<b>MTA0319</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-WST	WASTE TIRE REFUNDS	\$1,337.42	\$0.00	\$49,111.55	\$2,978.20
<b>Total MTA0319</b>		\$1,337.42	\$0.00	\$49,111.55	\$2,978.20
<b>MTA0320</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$25.00	\$0.00	\$710.51	\$100.00
<b>Total MTA0321</b>		\$25.00	\$0.00	\$710.51	\$100.00
<b>MTA0322</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$38,666.10	\$12,622.50	\$171,138.00	\$40,012.50
<b>Total MTA0322</b>		\$38,666.10	\$12,622.50	\$171,138.00	\$40,012.50

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<b>MTA0323</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$9,589.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$9,589.00	\$0.00
<b>MTA0325</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-CWW	CAR WASH REFUNDS	\$183.79	\$0.00	\$512.96	\$0.00
<b>Total MTA0325</b>		\$183.79	\$0.00	\$512.96	\$0.00
<b>MTA0326</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5001-02	DRIVER SERVICES REFUNDS	\$11,642.70	\$7,403.40	\$38,314.02	\$35,861.81
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$4,072.56	\$5,487.31	\$7,602.55	\$5,910.90
<b>Total MTA03DS</b>		\$15,715.26	\$12,890.71	\$45,916.57	\$41,772.71
<b>MTA03MV</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5002-02	MOTOR VEHICLE REFUNDS	\$390,146.65	\$298,936.92	\$1,076,554.46	\$1,007,539.59
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$95,814.05	\$135,253.28	\$272,040.55	\$332,924.67
<b>Total MTA03MV</b>		\$485,960.70	\$434,190.20	\$1,348,595.01	\$1,340,464.26



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<b>NMV0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,280.00	\$8,880.00	\$28,165.00	\$28,364.81
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$100,452.66	\$101,666.01	\$342,443.52	\$305,277.66
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,025.89	\$12,564.62	\$38,879.52	\$37,701.97
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,200.00	\$1,200.00	\$3,475.00	\$4,225.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,425.00	\$4,250.00	\$13,375.33	\$13,038.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,564.71	\$1,175.00	\$5,414.71	\$5,150.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,401.32	\$1,601.11	\$4,850.00	\$5,225.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,404.25	\$6,425.00	\$19,307.95	\$18,354.05
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,879.12	\$1,950.00	\$6,454.12	\$6,075.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,650.00	\$2,376.54	\$6,350.00	\$6,051.54
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$100.00	\$200.00	\$725.00	\$775.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,561.74	\$1,657.44	\$5,279.41	\$5,357.90
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$725.00	\$1,025.00	\$2,950.00	\$3,150.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$980.64	\$841.54	\$2,905.64	\$2,624.49
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$50.00	\$300.00	\$350.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$0.00	\$175.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$202.75	\$150.00	\$402.75
<b>Total NMV0000</b>		<b>\$142,725.33</b>	<b>\$146,065.01</b>	<b>\$481,200.20</b>	<b>\$442,399.08</b>

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NMV0001		September 2022	September 2021	3 Months FY 2023	3 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$30,044.99	\$28,898.75	\$97,169.83	\$87,233.15
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,137.52	\$1,825.00	\$7,367.18	\$6,375.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$700.00	\$902.50	\$2,375.00	\$2,177.50
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,682.64	\$5,027.11	\$18,785.44	\$16,782.82
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,875.00	\$6,386.09	\$20,575.00	\$21,065.36
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,341.99	\$3,217.65	\$11,341.99	\$10,828.35
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,495.41	\$2,668.68	\$8,305.86	\$7,815.50
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,835.00	\$3,571.50	\$9,735.00	\$9,961.50
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$325.00	\$400.00	\$950.00	\$1,150.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$150.00	\$775.00	\$600.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$50.00	\$300.00	\$200.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$60.00	\$165.00	\$180.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,335.02	\$10,508.80	\$34,225.00	\$32,863.18
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$400.00	\$450.00	\$1,250.00	\$1,125.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,395.17	\$6,175.00	\$20,488.07	\$18,375.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$105.00	\$120.00	\$480.00	\$435.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$675.00	\$625.00	\$2,400.00	\$2,525.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$28,362.91	\$26,248.75	\$91,794.09	\$79,732.54
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,381.25	\$1,823.86	\$6,900.00	\$5,780.11

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NMV0001		September 2022	September 2021	3 Months FY 2023	3 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,575.00	\$2,427.40	\$7,500.00	\$7,203.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$200.00	\$172.11	\$400.00	\$297.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$410.00	\$250.00	\$1,220.00	\$930.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$25.00	\$100.00	\$150.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$800.00	\$1,175.00	\$3,550.00	\$3,450.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,550.00	\$1,277.50	\$4,700.00	\$4,177.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,433.49	\$3,450.00	\$14,958.28	\$12,930.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,910.50	\$3,015.00	\$9,794.46	\$9,082.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,050.00	\$1,085.00	\$3,920.00	\$3,800.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,512.76	\$15,280.95	\$48,580.52	\$42,461.78
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,769.88	\$5,704.04	\$19,669.88	\$16,258.72
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$280.00	\$230.00	\$810.00	\$600.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$160.00	\$60.00	\$440.00	\$240.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$160.00	\$60.00	\$460.00	\$380.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$200.00	\$350.00	\$1,000.00	\$975.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,650.00	\$4,100.00	\$12,600.00	\$11,298.25
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,525.00	\$1,675.00	\$5,600.00	\$5,470.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,175.00	\$1,175.00	\$5,300.00	\$4,150.00

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3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$200.00	\$625.00	\$1,400.00	\$1,444.17
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$350.00	\$650.00	\$1,775.00	\$1,625.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$900.00	\$925.00	\$3,000.00	\$2,675.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$585.65	\$621.54	\$1,979.78	\$2,009.21
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$976.09	\$1,035.90	\$3,299.63	\$3,348.69
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$780.87	\$828.72	\$2,639.71	\$2,678.95
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,250.00	\$1,265.94	\$3,450.00	\$3,165.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$325.00	\$957.95	\$900.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$400.00	\$400.00	\$1,225.00	\$1,250.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,233.49	\$1,175.00	\$4,099.88	\$3,425.00
3729-02-DMV-ADJS	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$5,511.89	\$0.00	\$21,347.80	\$0.00
<b>Total NMV0001</b>		\$158,171.52	\$148,472.79	\$521,160.35	\$451,581.47
<b>NMV0002</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$239,252.09	\$691,400.58	-\$771,426.54	-\$416,839.25
<b>Total NMV0002</b>		\$239,252.09	\$691,400.58	-\$771,426.54	-\$416,839.25

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<b>NMV0004</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$5,365.86	\$636.28
<b>Total NMV0004</b>		\$0.00	\$0.00	\$5,365.86	\$636.28
<b>NPT0104</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3400-01-BRN	BRINE SEVERANCE	\$1,937.74	\$1,878.18	\$5,207.92	\$5,930.62
3400-01-OIL	OIL SEVERANCE	\$3,149.60	\$7,775.08	\$18,404.92	\$29,554.61
<b>Total NPT0104</b>		\$5,087.34	\$9,653.26	\$23,612.84	\$35,485.23
<b>NPT0904</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,626.95	\$14,550.33	\$52,825.59	\$47,363.96
<b>Total NPT0904</b>		\$15,626.95	\$14,550.33	\$52,825.59	\$47,363.96
<b>NRC0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$60.00	\$210.00	\$60.00	\$420.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$16,880.00	\$30,235.00	\$41,355.00	\$42,130.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$26,150.00	\$28,950.00	\$47,850.00	\$39,150.00
<b>Total NRC0000</b>		\$43,090.00	\$59,395.00	\$89,265.00	\$81,700.00
<b>NTC0400</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$6,278.00	\$26,045.98	\$13,613.10	\$34,852.48
<b>Total NTC0400</b>		\$6,278.00	\$26,045.98	\$13,613.10	\$34,852.48

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<b>RRA0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$800,214.87	\$136,430.89	-\$1,112,278.80	\$135,729.23
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,622.92	\$12,854.23	\$26,566.27	\$19,254.68
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$686,091.47	\$720,081.52	\$2,108,900.45	\$2,249,986.26
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$59.00	\$0.00	\$59.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$413.00	\$0.00	\$885.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,913,645.94	\$7,102,327.33	\$23,204,262.02	\$22,376,416.49
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,962,930.90	\$3,143,739.04	\$12,207,388.78	\$14,040,513.10
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$61,512.00	\$64,911.00	\$147,114.00	\$119,955.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$9,995.87	\$13,535.00	\$15,770.00	\$23,295.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$745,185.00	\$1,425,624.00	\$2,787,813.00	\$2,180,694.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$185,770.27	\$259,358.19	\$630,809.16	\$648,327.80
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,364,627.25	\$4,250,877.62	\$4,715,854.64	\$6,067,711.38
3200-01-MFT	MOTOR FUEL ACT #437	\$1,850,100.57	\$1,888,736.29	\$5,730,734.41	\$5,651,772.10
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,684,967.09	\$35,410,187.66	\$107,537,439.05	\$105,887,258.41
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$7,627,864.83	\$4,079,916.83	\$24,146,809.72	\$8,722,895.18
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,006,034.80	\$3,974,743.80	\$12,281,192.51	\$12,165,610.05
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,225,106.67	\$3,395,272.17	\$10,521,630.87	\$9,793,004.79
<b>Total RRA0000</b>		<b>\$67,130,670.45</b>	<b>\$65,879,067.57</b>	<b>\$204,950,006.08</b>	<b>\$190,083,367.47</b>

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<b>RRA4LHC</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,717,530.39	\$3,583,993.85	\$11,159,082.33	\$10,924,364.12
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,692,824.28	\$25,151,232.58	\$86,781,655.65	\$76,909,433.83
<b>Total RRA4LHC</b>		<b>\$33,410,354.67</b>	<b>\$28,735,226.43</b>	<b>\$97,940,737.98</b>	<b>\$87,833,797.95</b>
<b>RRB0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,850,100.57	\$1,888,736.29	\$5,730,734.41	\$5,651,772.10
<b>Total RRB0000</b>		<b>\$1,850,100.57</b>	<b>\$1,888,736.29</b>	<b>\$5,730,734.41</b>	<b>\$5,651,772.10</b>
<b>RRC0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,850,100.57	\$1,888,736.29	\$5,730,734.41	\$5,651,772.10
<b>Total RRC0000</b>		<b>\$1,850,100.57</b>	<b>\$1,888,736.29</b>	<b>\$5,730,734.41</b>	<b>\$5,651,772.10</b>
<b>SAH0200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,875.49	\$3,756.36	\$10,415.85	\$11,861.24
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$787.40	\$1,943.76	\$4,601.24	\$7,388.15
<b>Total SAH0200</b>		<b>\$4,662.89</b>	<b>\$5,700.12</b>	<b>\$15,017.09</b>	<b>\$19,249.39</b>
<b>SAT0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$104,420.75	-\$77,682.55	-\$16,364.98	\$57,512.12
<b>Total SAT0000</b>		<b>-\$104,420.75</b>	<b>-\$77,682.55</b>	<b>-\$16,364.98</b>	<b>\$57,512.12</b>

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<b>SBB0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$24,880.14	\$233.77	\$25,123.79	\$243.29
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$4,844.59	\$42,856.25	\$54,988.83	\$100,050.14
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$6,698.29	\$42,855.98	\$59,279.79	\$100,049.88
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,617.70	\$4,487.58	\$2,788.57	\$11,254.44
<b>Total SBB0100</b>		<b>\$38,040.72</b>	<b>\$90,433.58</b>	<b>\$142,180.98</b>	<b>\$211,597.75</b>
<b>SBC0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$35,088.14	\$33,779.77	\$110,292.23	\$103,400.22
3201-01-PBE	BEEF PROMOTION - STATE	\$35,088.17	\$33,779.77	\$110,292.28	\$103,400.22
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,047.13	\$4,480.00	\$13,677.93	\$15,065.00
<b>Total SBC0100</b>		<b>\$74,223.44</b>	<b>\$72,039.54</b>	<b>\$234,262.44</b>	<b>\$221,867.44</b>
<b>SBS0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$897.04	\$720.50	\$3,317.83	\$2,858.10
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$58,349.08	\$66,164.09	\$257,246.33	\$287,948.87
<b>Total SBS0000</b>		<b>\$59,246.12</b>	<b>\$66,884.59</b>	<b>\$260,564.16</b>	<b>\$290,806.97</b>
<b>SCB0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-PCF	CATFISH PROMOTION	\$4,797.87	\$4,449.94	\$11,554.84	\$10,845.32
<b>Total SCB0100</b>		<b>\$4,797.87</b>	<b>\$4,449.94</b>	<b>\$11,554.84</b>	<b>\$10,845.32</b>
<b>SCC0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>



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<b>SCF0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$929,405.92	\$896,030.88	\$2,789,794.58	\$2,731,166.21
3201-01-SLS	CONS. FUND 156/97	\$8,181,815.30	\$6,947,626.44	\$24,044,673.10	\$21,221,522.27
<b>Total SCX0000</b>		\$9,111,221.22	\$7,843,657.32	\$26,834,467.68	\$23,952,688.48
<b>SDA0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,027,949.79	\$621,345.64	\$3,284,457.67	\$2,939,556.31
<b>Total SDA0100</b>		\$1,027,949.79	\$621,345.64	\$3,284,457.67	\$2,939,556.31
<b>SDF0101</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-TIM	TIMBER SEVERANCE	\$376,212.65	\$392,007.28	\$1,099,921.95	\$1,112,232.45
<b>Total SDF0101</b>		\$376,212.65	\$392,007.28	\$1,099,921.95	\$1,112,232.45
<b>SDG0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$76,071.70	\$83,483.63	\$256,948.48	\$251,134.39
<b>Total SDG0100</b>		\$76,071.70	\$83,483.63	\$256,948.48	\$251,134.39
<b>SDL0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,793.60	\$1,440.95	\$6,634.11	\$5,716.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$72,320.45	\$56,822.68	\$212,459.91	\$166,917.19
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$205,619.00	\$389,806.00	\$772,503.00	\$602,882.00
<b>Total SDL0100</b>		\$279,733.05	\$448,069.63	\$991,597.02	\$775,515.19

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<b>SDL0200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,074.00	\$1,004.00	\$3,188.00	\$3,110.00
3063-03-IRP	IRP CMV FEE	\$11,610.00	\$7,635.00	\$62,965.00	\$44,545.00
<b>Total SDL0200</b>		\$12,684.00	\$8,639.00	\$66,153.00	\$47,655.00
<b>SDL0300</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$165,260.28	\$185,392.56	\$529,367.90	\$598,648.51
<b>Total SDL0300</b>		\$165,260.28	\$185,392.56	\$529,367.90	\$598,648.51
<b>SDO0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,719.86	\$8,451.82	\$23,435.68	\$26,687.78
<b>Total SDO0100</b>		\$8,719.86	\$8,451.82	\$23,435.68	\$26,687.78
<b>SEA0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,392,063.45	\$6,271,987.40	\$19,190,262.40	\$19,117,481.20
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$5,709.75	\$3,167.25	\$83,810.42	\$61,205.37
3202-01-SLS	EDUCATIONAL ADEQUACY	\$49,791,025.83	\$42,951,775.82	\$145,609,075.22	\$130,793,049.53
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$148,940.00	\$169,077.61	\$575,095.10	\$533,425.20
<b>Total SEA0000</b>		\$56,337,739.03	\$49,396,008.08	\$165,458,243.14	\$150,505,161.30
<b>SGS0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$43,318.13	\$55,482.63	\$81,202.83	\$86,420.93
<b>Total SGS0100</b>		\$43,318.13	\$55,482.63	\$81,202.83	\$86,420.93

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<b>SIR0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$280,750.89	\$522,540.98	\$2,000,000.00	\$1,405,822.01
<b>Total SIR0000</b>		\$280,750.89	\$522,540.98	\$2,000,000.00	\$1,405,822.01
<b>SIS0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$401,466.57	\$214,732.46	\$1,270,884.72	\$459,099.75
<b>Total SIS0000</b>		\$401,466.57	\$214,732.46	\$1,270,884.72	\$459,099.75
<b>SLS0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$793.75	\$607.95	\$2,300.00	\$1,926.70
<b>Total SLS0000</b>		\$793.75	\$607.95	\$2,300.00	\$1,926.70
<b>SMF0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,580.00	\$3,600.00	\$12,641.87	\$11,400.00
<b>Total SMF0000</b>		\$3,580.00	\$3,600.00	\$12,641.87	\$11,400.00

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<b>SMI0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,175,612.22	\$1,194,555.82	\$3,634,257.36	\$3,777,715.38
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,239,673.59	\$1,350,719.49	\$3,954,781.24	\$4,311,448.16
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$800,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,225.00	\$4,720.00	\$10,675.00	\$15,140.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$75.00	\$1,325.00	\$28,950.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$22,500.00	\$856,250.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,625.00	\$3,750.00	\$10,920.00	\$13,400.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$3,550.00	\$11,400.00	\$50,225.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$200.00	\$0.00	\$10,200.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$350.00	\$0.00	\$675.00	\$0.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$24,250.00	\$33,310.00	\$48,650.00	\$47,060.00
<b>Total SMI0000</b>		<b>\$2,444,735.81</b>	<b>\$2,590,880.31</b>	<b>\$7,701,433.60</b>	<b>\$9,910,388.54</b>

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<b>SMP0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$184.00	\$90.00	\$382.00	\$368.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$59,003.66	\$66,553.00	\$172,923.66	\$201,274.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$145,585.50	\$280,305.00	\$543,019.50	\$425,457.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$137,887.57	\$119,194.96	\$417,832.36	\$373,764.85
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,490.69	\$6,696.32	\$29,102.39	\$24,476.73
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$0.00	\$0.00	\$69,736.73
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$145,494.26	\$197,805.61	\$460,963.88	\$652,231.46
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$41,917.31	\$46,597.92	\$118,936.11	\$138,952.81
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$99,386.34	\$99,601.46	\$304,871.73	\$298,013.20
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$176,521.17	\$193,019.57	\$515,147.89	\$640,328.68
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$31,851.48	\$32,442.91	\$90,191.32	\$94,825.36
<b>Total SMP0100</b>		<b>\$846,321.98</b>	<b>\$1,042,306.75</b>	<b>\$2,653,370.84</b>	<b>\$2,919,428.82</b>
<b>SPC0101</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$7,590.00	\$0.00	-\$7,590.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$52,538.80	\$51,364.87	\$161,516.77	\$151,631.40
<b>Total SPC0101</b>		<b>\$44,948.80</b>	<b>\$51,364.87</b>	<b>\$153,926.77</b>	<b>\$151,633.40</b>
<b>SRP0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-PRI	RICE PROMOTION	\$238,545.90	\$237,635.31	\$515,726.50	\$580,817.16
<b>Total SRP0100</b>		<b>\$238,545.90</b>	<b>\$237,635.31</b>	<b>\$515,726.50</b>	<b>\$580,817.16</b>

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<b>SSA0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$650.00	\$750.00	\$1,925.00	\$1,725.00
<b>Total SSA0000</b>		\$650.00	\$750.00	\$1,925.00	\$1,725.00
<b>SST0101</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	-\$688.79	\$0.00	\$1,343.94	\$9.00
<b>Total SST0101</b>		-\$688.79	\$0.00	\$1,343.94	\$9.00
<b>SSV0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$2,520.00	\$45.00	\$7,695.00	\$162,840.00
<b>Total SSV0100</b>		\$2,520.00	\$45.00	\$7,695.00	\$162,840.00
<b>STC0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,794.78	\$48,328.43	\$112,791.14	\$113,090.30
<b>Total STC0100</b>		\$37,794.78	\$48,328.43	\$112,791.14	\$113,090.30
<b>STR0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$10,130.00	\$11,140.00	\$88,640.00	\$104,510.00
<b>Total STR0100</b>		\$10,130.00	\$11,140.00	\$88,640.00	\$104,510.00
<b>SWG0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$1,250.00	\$84,450.00	\$18,950.00	\$270,050.00
<b>Total SWG0000</b>		\$1,250.00	\$84,450.00	\$18,950.00	\$270,050.00

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<b>SWP0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-PWT	WHEAT PROMOTION	\$12,419.93	\$5,032.57	\$89,631.85	\$78,944.14
<b>Total SWP0100</b>		\$12,419.93	\$5,032.57	\$89,631.85	\$78,944.14
<b>SWT0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,003.95	\$10,256.49	\$33,879.49	\$31,784.03
<b>Total SWT0000</b>		\$9,003.95	\$10,256.49	\$33,879.49	\$31,784.03
<b>TAJ0300</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,175,504.58	\$0.00	\$3,713,081.20
<b>Total TAJ0300</b>		\$0.00	\$2,175,504.58	\$0.00	\$3,713,081.20
<b>TAX0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,377,748.00	\$913,850.34	\$2,180,330.46	\$1,730,498.67
<b>Total TAX0000</b>		\$1,377,748.00	\$913,850.34	\$2,180,330.46	\$1,730,498.67
<b>TBC0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$6,389.60	\$7,456.58	\$12,353.15
<b>Total TBC0000</b>		\$0.00	\$6,389.60	\$7,456.58	\$12,353.15
<b>TCI0101</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$82,793.34	\$64,099.99	\$227,090.05	\$224,348.95
<b>Total TCI0101</b>		\$82,793.34	\$64,099.99	\$227,090.05	\$224,348.95

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<b>TCU0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$145,187.17	\$142,196.80	\$439,221.18	\$419,760.30
<b>Total TCU0000</b>		\$145,187.17	\$142,196.80	\$439,221.18	\$419,760.30
<b>TDT9200</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,178,481.97	\$2,020,486.27	\$7,271,462.55	\$6,694,879.53
<b>Total TDT9200</b>		\$2,178,481.97	\$2,020,486.27	\$7,271,462.55	\$6,694,879.53
<b>TGI00WH</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$332,961.03	\$18,890.04	\$608,116.81	\$414,004.41
<b>Total TGI00WH</b>		\$332,961.03	\$18,890.04	\$608,116.81	\$414,004.41
<b>TGP0010</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$494,037.76	\$483,590.87	\$1,494,502.72	\$1,404,637.66
<b>Total TGP0010</b>		\$494,037.76	\$483,590.87	\$1,494,502.72	\$1,404,637.66
<b>TGT0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,952,302.20	\$3,868,727.11	\$11,956,021.88	\$11,237,101.40
<b>Total TGT0000</b>		\$3,952,302.20	\$3,868,727.11	\$11,956,021.88	\$11,237,101.40
<b>TMP0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3400-01-SDK	SOFT DRINK TAX	\$4,640,359.91	\$3,960,083.24	\$12,107,057.75	\$11,394,200.56
<b>Total TMP0000</b>		\$4,640,359.91	\$3,960,083.24	\$12,107,057.75	\$11,394,200.56



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<b>TMR0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,793.61	\$1,440.95	\$6,634.14	\$5,716.01
<b>Total TMR0000</b>		\$1,793.61	\$1,440.95	\$6,634.14	\$5,716.01
<b>TOD0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,075.00	\$2,025.00	\$6,000.00	\$5,815.09
<b>Total TOD0000</b>		\$2,075.00	\$2,025.00	\$6,000.00	\$5,815.09
<b>TPE0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$57,407.47	\$52,378.48	\$167,712.00	\$158,593.01
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$63.24	\$63.00	\$178.97	\$255.69
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$687.15	\$715.41	\$1,829.24	\$1,989.35
<b>Total TPE0000</b>		\$58,157.86	\$53,156.89	\$169,720.21	\$160,838.05
<b>TPF0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$555,405.99	\$484,486.48	\$1,635,483.28	\$1,407,968.36
<b>Total TPF0100</b>		\$555,405.99	\$484,486.48	\$1,635,483.28	\$1,407,968.36
<b>TPM0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,743,190.84	\$1,975,745.70	\$5,327,499.26	\$5,997,952.51
<b>Total TPM0000</b>		\$1,743,190.84	\$1,975,745.70	\$5,327,499.26	\$5,997,952.51

**Department of Finance and Administration  
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<b>TPR0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,652,564.02	\$3,584,069.67	\$10,965,736.99	\$10,924,511.66
3204-01-DYD	PTR DYED DIESEL 87/07	\$84,965.79	\$96,453.61	\$328,074.48	\$304,302.84
3205-01-SLS	PTR ACT 1492/99	\$28,450,760.88	\$24,542,864.47	\$83,198,569.93	\$74,732,011.85
<b>Total TPR0100</b>		<b>\$32,188,290.69</b>	<b>\$28,223,387.75</b>	<b>\$94,492,381.40</b>	<b>\$85,960,826.35</b>
<b>TPT0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$603,617.74	\$665,618.43	\$2,057,503.58	\$2,181,561.17
<b>Total TPT0000</b>		<b>\$603,617.74</b>	<b>\$665,618.43</b>	<b>\$2,057,503.58</b>	<b>\$2,181,561.17</b>
<b>TRS0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$350.00	\$1,625.00	\$1,225.00
<b>Total TRS0000</b>		<b>\$425.00</b>	<b>\$350.00</b>	<b>\$1,625.00</b>	<b>\$1,225.00</b>
<b>TSU0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,034,935.71	\$2,086,884.61	\$6,103,152.72	\$6,482,607.46
3400-01-SLS	LOCAL SALES/USE-TRUST	\$159,534,242.66	\$146,312,985.64	\$477,237,242.09	\$435,788,623.75
3400-01-VEN	VENDING - ID PENDING	\$3,425.85	\$1,900.35	\$50,286.26	\$36,723.23
<b>Total TSU0000</b>		<b>\$161,572,604.22</b>	<b>\$148,401,770.60</b>	<b>\$483,390,681.07</b>	<b>\$442,307,954.44</b>
<b>TTG0100</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
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**Fiscal Year Basis September 2022**

<b>TTG0300</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>September 2022</b>	<b>September 2021</b>	<b>3 Months FY 2023</b>	<b>3 Months FY 2022</b>
2000-01-WST	WASTE TIRE INBOUND	\$4,052.99	\$7,054.50	-\$39,858.44	\$4,452.44
3203-01-WST	USED TIRE RECYCLING FUND	\$369.41	\$0.00	\$33.73	\$4,061.96
3204-01-WST	RIM REMOVAL FEE	\$762,708.96	\$695,924.87	\$2,228,205.98	\$2,107,036.21
3205-01-WST	USED TIRE IMPORT FEE	\$840.25	\$837.00	\$2,377.69	\$3,397.41
3206-01-WST	COMMERCIAL GENERATOR FEE	\$9,125.47	\$9,504.56	\$24,296.78	\$26,422.35
<b>Total</b>	<b>TUT0000</b>	\$777,097.08	\$713,320.93	\$2,215,055.74	\$2,145,370.37
<b>Grand Total</b>		<b>\$1,258,086,244.99</b>	<b>\$1,139,988,418.84</b>	<b>\$3,265,938,727.56</b>	<b>\$3,029,423,945.51</b>