

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

1230000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$332,047.14	\$342,971.30	\$1,096,440.96	\$1,153,266.52
Total 1230000		\$332,047.14	\$342,971.30	\$1,096,440.96	\$1,153,266.52
1310200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$99,853.92	\$109,106.27	\$317,039.80	\$330,687.43
Total 1310200		\$99,853.92	\$109,106.27	\$317,039.80	\$330,687.43
7009602		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$259,262.74	\$275,790.82	\$830,611.16	\$835,714.67
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$62,622.61	\$69,453.66	\$198,844.28	\$205,199.50
Total 7009602		\$321,885.35	\$345,244.48	\$1,029,455.44	\$1,040,914.17
7009625		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$62,167.20	\$72,083.64	\$210,090.99	\$229,313.37
Total 7009625		\$62,167.20	\$72,083.64	\$210,090.99	\$229,313.37

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AGA0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	\$18,977.01	\$6,090.29	\$131,503.02	\$4,405.06
2000-01-BER	BEER INBOUND	\$1.50	\$0.00	-\$28,268.50	\$379.83
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$1,901.91	\$0.00	\$1,901.91	\$0.00
2000-01-DYD	DYED DIESEL INBOUND	-\$28,247.55	\$5,682.66	\$15,254.90	\$17,506.44
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.25	\$1,800.45	-\$2.93	\$1,831.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$2.95	\$823,155.25	\$12.28	\$823,156.17
2000-01-OTP	TOBACCO INBOUND	-\$1,084.20	-\$688.00	-\$375.52	-\$11.88
2000-01-SEV	OTHER SEVERANCE INBOUND	\$2,852.65	-\$7,199.70	-\$4,028.81	-\$5,363.99
2000-01-SLS	GROSS RECEIPTS - IN	\$597,741.58	\$179,577.14	\$1,250,724.36	\$2,173,835.06
2000-01-VEN	VENDING INBOUND	\$0.00	\$2.50	-\$1,057.70	\$1,326.41
2000-01-WIN	WINE INBOUND	\$0.00	\$109,969.46	\$0.00	\$111,999.46
3000-00	MISCELLANEOUS TAX/FEEES	-\$717.80	\$4,280.92	-\$65,371.14	\$5,394.01
3000-01-BER	BEER TAX	\$1,353,666.58	\$1,225,520.36	\$3,461,329.07	\$3,461,780.42
3000-01-BIN	BINGO TAX	\$9,576.86	\$9,736.08	\$33,624.82	\$32,427.83
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$27,854.18	\$29,066.19	\$74,093.99	\$78,118.92
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,435.00	\$1,865.00	\$6,355.00	\$6,314.49
3000-01-CGS	CASINO GAMING TAX	\$7,190,155.00	\$6,482,982.00	\$25,618,859.00	\$22,199,585.00
3000-01-CIG	CIGARETTE TAX	\$9,466,370.48	\$10,479,168.51	\$30,954,626.90	\$34,157,410.72
3000-01-CIP	CIGARETTE PAPER TAX	\$71,773.49	\$72,601.90	\$205,558.78	\$219,634.90
3000-01-CWW	CAR WASH FEES	\$75,151.13	\$88,067.13	\$283,686.98	\$227,864.02
3000-01-DYD	DYED DIESEL 87/07	\$1,024,482.05	\$765,691.62	\$2,957,214.45	\$2,956,529.45
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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AGA0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$0.00	\$41,943.64	\$71,496.08
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$14,394,272.67	\$21,322,481.85	\$39,588,667.53	\$52,576,079.95
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,007,143.00	\$936,053.28	\$2,866,225.19	\$2,947,761.86
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$955,222.87	\$426,391.50	\$2,549,561.67	\$2,876,828.82
3000-01-OTP	TOBACCO TAX	\$6,246,262.01	\$6,161,907.62	\$18,519,824.84	\$18,195,372.34
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$10,118,934.55	\$120,528.50	\$17,361,272.53	\$200,016.20
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$32,898.98	\$36,228.65	\$98,689.96	\$102,446.63
3000-01-SLS	GROSS RECEIPTS	\$268,724,986.90	\$255,592,469.19	\$773,116,350.07	\$746,688,225.61
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$250.20	\$13,703.40	\$77,260.98	\$201,145.02
3000-01-WIN	WINE - SMALL FARM WINERY	\$8,933.86	\$11,729.94	\$31,255.28	\$30,808.35
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$226,886,635.81	\$226,049,603.43	\$690,309,956.17	\$696,403,142.27
3001-01-BER	BEER ENFORCEMENT	\$44,103.34	\$39,826.45	\$112,447.16	\$111,994.79
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$8,485.00	\$17,580.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$52,823,616.76	\$104,568,695.99	\$65,286,195.19	\$119,338,548.18
3001-01-LIQ	LIQUOR ENFORCEMENT	\$39,490.00	\$36,383.66	\$112,133.14	\$113,373.17
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	\$42,422,235.64	\$8,097,827.23	\$55,088,440.84	\$9,309,977.94
3001-01-SLS	1% RETAIL BEER TAX	\$461,246.86	\$458,537.71	\$1,461,068.27	\$1,426,892.50
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,598.00	\$2,381.00	\$18,629.36	\$15,990.67
3002-01-BER	MALT LIQUOR TAX	\$10,658.53	\$12,904.65	-\$2,504.86	\$29,954.91
3002-01-IIT	INDIVIDUAL EXT. INC.	\$328,343.22	\$1,792,130.07	\$7,064,016.57	\$2,652,042.15
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$104,942.00	\$86,528.00	\$348,529.86	\$305,507.00
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$2,941,704.16	\$1,200.00	\$8,032,783.46	\$1,200.00
3002-01-SLS	SHORT TERM RENTAL	\$497,906.77	\$422,359.87	\$1,424,849.71	\$1,145,011.65
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$251.31	\$314.95	\$868.76	\$825.18

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,512.36	\$4,030.80	\$10,521.36	\$13,194.62
3003-01-SLS	RESIDENTIAL MOVING	\$100,077.78	\$103,092.00	\$316,159.36	\$311,754.00
3003-01-WIN	LIGHT WINE ENF	\$316.00	\$473.00	\$1,678.00	\$2,213.15
3004-01-SLS	RENTAL VEHICLE	\$838,724.73	\$740,558.71	\$2,525,526.34	\$2,180,930.52
3004-01-WIN	WINE - DISTRIBUTOR	\$249,177.00	\$95,315.54	\$716,846.15	\$648,712.88
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$3,391.55	\$4,980.95	\$16,861.45	\$23,351.72
3006-01-SLS	WHOLESALE VENDING	\$8,335.53	\$11,463.63	\$28,525.13	\$32,817.36
3007-01-SLS	MIXED DRINK	\$1,693,968.48	\$1,621,489.04	\$5,230,608.69	\$4,913,891.84
3008-01-SLS	LIQUOR EXCISE	\$1,249,065.90	\$1,332,647.46	\$3,974,045.12	\$3,866,488.02
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$24,380.00	\$18,685.00	\$327,305.00	\$236,830.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$72,275.00	\$25,892.50	\$1,085,080.00	\$847,017.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$12,275.00	\$11,795.00	\$115,875.00	\$85,607.50
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$100.00	\$550.00	\$1,200.00	\$1,150.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,438,532.78	\$32,936,233.82	\$96,880,527.65	\$98,869,783.08
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$5,668.49	\$26,790.73	\$63,907.80	\$122,423.32
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$28,882.50	\$37,340.21	\$123,479.06	\$137,894.94
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$11,700.00	\$20,800.00	\$34,300.00	\$86,700.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,800.00	\$18,550.00	\$162,000.00	\$153,924.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,260.68	\$8,698.67	\$26,719.87	\$24,889.82
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$21,845.23	\$43,221.53	\$110,374.43	\$130,091.78
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$510.00	\$330.00	\$1,320.00	\$1,203.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$203,593.07	-\$332,961.03	-\$1,302,472.62	-\$608,116.81
Total AGA0000		\$678,447,736.45	\$683,197,534.26	\$1,862,145,767.29	\$1,836,601,885.83

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ARH0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	-\$907.17
3000-01-CIT	CORPORATION INCOME	\$10,316,870.31	\$3,046,335.62	\$22,177,286.80	\$8,597,659.40
3001-01-CIT	CORPORATION EST. INC.	\$109,985,097.36	\$159,850,166.05	\$141,141,268.01	\$198,700,358.00
3002-01-CIT	CORPORATION EXT. INC.	\$4,456,000.74	\$6,042,833.49	\$11,501,153.76	\$13,034,770.44
Total ARH0000		\$124,757,968.41	\$168,939,335.16	\$174,819,708.57	\$220,331,880.67

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ARHDSMV	September 2023	September 2022	3 Months FY 2024	3 Months FY 2023	
2000	TREASURY INBOUND	\$70.00	\$138.00	-\$7,573.70	\$4,653.10
2000-01-RET	REAL ESTATE STAMP INBOUND	\$100.10	-\$597.50	-\$505.50	-\$5,685.90
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$22,185.90	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	-\$13.91	\$0.00	-\$13.91
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	-\$30.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$25.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
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	\$5.55	\$0.00	\$5.55
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$9,539.94	-\$1,644.68	\$16,717.77	\$22,849.30
Total ARHDSMV		-\$9,369.84	-\$2,112.54	-\$13,602.33	\$21,833.14

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BAA0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,482.47	\$6,089.06	\$18,703.88	\$17,422.88
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$340.00	\$220.00	\$880.00	\$802.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$6,932.50	\$5,715.00	\$35,598.18	\$22,957.50
Total BAA0100		\$13,754.97	\$12,024.06	\$55,182.06	\$41,182.38
CCA0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$15,622.65	\$17,294.05	\$51,085.43	\$56,370.90
3202-01-OTP	CIG/TOB - UAMS	\$13,707.63	\$13,522.54	\$40,642.43	\$39,930.40
Total CCA0100		\$29,330.28	\$30,816.59	\$91,727.86	\$96,301.30
CCA0200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$602,925.95	\$577,527.89	\$1,867,776.92	\$1,733,891.17
Total CCA0200		\$602,925.95	\$577,527.89	\$1,867,776.92	\$1,733,891.17
CTM0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,203.36	\$0.00	\$4,041.84
Total CTM0000		\$0.00	\$1,203.36	\$0.00	\$4,041.84
DGF1841		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00

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DHP1500		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$116,193.74	\$128,625.16	\$379,948.52	\$419,260.67
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,415.14	\$27,045.14	\$81,284.87	\$79,861.00
Total DHP1500		\$143,608.88	\$155,670.30	\$461,233.39	\$499,121.67
HSC0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$107,529.96	\$115,455.19	\$321,013.02	\$336,282.38
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$42,130.40	\$44,300.23	\$144,626.52	\$138,483.83
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,687,169.36	\$2,223,169.98	\$2,707,413.85	\$4,117,474.00
Total HSC0000		\$1,836,829.72	\$2,382,925.40	\$3,173,053.39	\$4,592,240.21

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HSC3001		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$75,598.38	\$72,852.12	\$226,671.94	\$292,228.97
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$18,192.95	\$36,011.68	\$91,967.49	\$108,399.21
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$116.40	\$0.00	\$1,780.80	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,824.90	\$1,395.43	\$5,479.50	\$4,174.90
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$95,230.54	\$96,835.78	\$311,811.50	\$323,009.34
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$40,322.93	\$39,827.20	\$118,235.76	\$111,851.86
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$20.00	\$70.00	\$80.00	\$220.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$57,661.28	\$66,191.83	\$176,367.20	\$203,046.42
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1.00	\$5.00	\$1.00	\$1,054.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$115,854.47	\$122,460.07	\$383,991.35	\$392,647.13
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$30,560.26	\$28,705.59	\$88,175.53	\$82,136.43
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$221,365.05	\$228,647.61	\$730,961.16	\$768,844.44
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$197.00	\$20.00	\$217.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$297,731.44	\$296,537.61	\$1,001,648.74	\$1,000,624.49
3204-01-SLS	SALES TAX PERMIT 620/93	\$34,835.00	\$33,400.00	\$107,004.89	\$101,316.25
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$1.00	\$11.00	\$5.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$25.00	\$182.08	\$125.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$130,574.44	\$64,329.45	\$286,777.48	\$145,825.91
4500	OFFICE OVER/UNDER	-\$2,900.09	\$17,631.90	\$15,269.11	-\$11,393.67
Total HSC3001		\$1,116,991.95	\$1,105,124.27	\$3,646,436.53	\$3,624,332.68

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HUA0112		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,882.09	\$5,404.44	\$15,964.23	\$17,615.95
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,569.23	\$4,507.52	\$13,547.44	\$13,310.13
Total HUA0112		\$9,451.32	\$9,911.96	\$29,511.67	\$30,926.08
JAA0000		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$209,568.74	\$185,135.35	\$631,269.12	\$545,161.08
Total JAA1006		\$209,568.74	\$185,135.35	\$631,269.12	\$545,161.08
MBC0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$125,957.88	\$139,434.05	\$411,876.97	\$454,492.78
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$112,106.74	\$110,592.97	\$332,390.72	\$326,567.77
Total MBC0000		\$238,064.62	\$250,027.02	\$744,267.69	\$781,060.55
MBR0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$35,151.08	\$38,911.82	\$114,942.52	\$126,835.17
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,469.74	\$31,044.76	\$93,306.05	\$91,671.40
Total MBR0100		\$66,620.82	\$69,956.58	\$208,248.57	\$218,506.57
MBR0200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,242.26	\$13,694.84	\$41,750.21	\$45,574.76
Total MBR0200		\$13,242.26	\$13,694.84	\$41,750.21	\$45,574.76

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MCF0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$53,765.00	\$57,727.59	\$160,506.49	\$168,141.21
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,914.62	\$22,031.76	\$71,893.20	\$68,878.47
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$28,916.23	\$33,194.51	\$88,445.24	\$101,825.32
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$103,595.85	\$112,953.86	\$320,844.93	\$338,845.00
MLC0200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,284.73	\$9,688.72	\$24,698.01	\$26,039.63
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$318,407.49	\$142,130.50	\$849,853.69	\$958,942.93
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$42,671.25	\$44,390.67	\$126,775.33	\$128,646.88
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$187,283.25	\$247,018.90	\$403,271.50	\$584,712.66
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$95,114.80	\$96,943.47	\$281,635.96	\$283,493.94
Total MLC0200		\$652,761.52	\$540,172.26	\$1,686,234.49	\$1,981,836.04
MPT0200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$375,065.34	\$494,037.76	\$1,181,055.24	\$1,494,502.72
Total MPT0200		\$375,065.34	\$494,037.76	\$1,181,055.24	\$1,494,502.72
MPW0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$15,716.50	\$6,098.10	\$28,102.53	\$105,728.40
Total MPW0000		\$15,716.50	\$6,098.10	\$28,102.53	\$105,728.40

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MRN0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$14,228.90	\$28,900.75	\$246,699.60
Total MRN0000		\$0.00	\$14,228.90	\$28,900.75	\$246,699.60
MTA0300		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$8,728,390.41	\$11,096,450.74	\$30,108,610.06	\$32,121,197.36
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$8,728,390.41	\$11,096,450.74	\$30,108,610.06	\$32,121,197.36
MTA0302		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$267,527.70	\$63,581.22	\$368,626.43	\$1,377,845.72
Total MTA0302		\$267,527.70	\$63,581.22	\$368,626.43	\$1,377,845.72
MTA0303		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$74.00	\$0.00
Total MTA0303		\$0.00	\$0.00	\$74.00	\$0.00

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MTA0304		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$62,658.20	\$27,775.38
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$141.20	\$0.00
5000-01-WIN	WINE REFUNDS	\$141.20	\$0.00	\$141.20	\$95,202.45
Total MTA0304		\$141.20	\$0.00	\$62,940.60	\$122,977.83
MTA0305		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$47.70	\$0.00	\$281.61	\$5,977.00
Total MTA0305		\$47.70	\$0.00	\$281.61	\$5,977.00
MTA0306		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$5,432.46	\$356.97	\$5,873.06	\$38,036.30
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$1,282.30	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$13.83	\$0.00	\$292.54	\$0.00
Total MTA0306		\$5,446.29	\$356.97	\$7,447.90	\$43,594.63
MTA0307		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$2,647.36	\$7,496.36	\$6,229.05
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$7,901.05	\$28.00	\$22,646.50
Total MTA0307		\$0.00	\$10,548.41	\$7,524.36	\$28,875.55
MTA0308		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$620.32	\$1,325.00
Total MTA0308		\$0.00	\$0.00	\$620.32	\$1,325.00

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MTA0309		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$459.00	\$0.00	\$23,867.40	\$562.60
Total MTA0309		\$459.00	\$0.00	\$23,867.40	\$562.60
MTA0310		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,630.88	\$0.00
Total MTA0313		\$0.00	\$0.00	\$1,630.88	\$0.00
MTA0314		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$231.39
Total MTA0314		\$0.00	\$0.00	\$0.00	\$231.39

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MTA0315		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$5,174.63	\$0.00
Total MTA0315		\$0.00	\$0.00	\$5,174.63	\$0.00
MTA0316		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$7,459.81	\$0.00	\$10,550.74	\$15,393.62
Total MTA0317		\$7,459.81	\$0.00	\$10,550.74	\$15,393.62
MTA0318		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$77.84	\$172.09	\$77.84
Total MTA0318		\$0.00	\$77.84	\$172.09	\$77.84
MTA0319		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$3,372.56	\$1,337.42	\$7,151.50	\$49,111.55
Total MTA0319		\$3,372.56	\$1,337.42	\$7,151.50	\$49,111.55
MTA0320		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$25.00	\$15.00	\$710.51
Total MTA0321		\$0.00	\$25.00	\$15.00	\$710.51
MTA0322		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$16,272.30	\$38,666.10	\$50,958.00	\$171,138.00
Total MTA0322		\$16,272.30	\$38,666.10	\$50,958.00	\$171,138.00
MTA0323		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$9,589.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$9,589.00
MTA0325		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$183.79	\$24.37	\$512.96
Total MTA0325		\$0.00	\$183.79	\$24.37	\$512.96
MTA0326		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$9,727.02	\$11,642.70	\$31,138.45	\$38,314.02
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$751.55	\$4,072.56	\$941.61	\$7,602.55
Total	MTA03DS	\$10,478.57	\$15,715.26	\$32,080.06	\$45,916.57
MTA03MV		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$292,382.43	\$390,146.65	\$781,806.49	\$1,076,554.46
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$79,333.63	\$95,814.05	\$301,870.52	\$272,040.55
Total	MTA03MV	\$371,716.06	\$485,960.70	\$1,083,677.01	\$1,348,595.01

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NMV0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$8,870.00	\$9,280.00	\$28,273.39	\$28,165.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$109,030.33	\$100,452.66	\$350,040.86	\$342,443.52
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,625.99	\$12,025.89	\$36,456.36	\$38,879.52
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$950.00	\$1,200.00	\$3,575.00	\$3,475.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,546.60	\$3,425.00	\$12,575.00	\$13,375.33
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,925.00	\$1,564.71	\$5,625.00	\$5,414.71
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,375.00	\$1,401.32	\$4,300.00	\$4,850.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,749.61	\$6,404.25	\$17,959.28	\$19,307.95
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,025.00	\$1,879.12	\$6,125.00	\$6,454.12
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,775.00	\$1,650.00	\$5,578.61	\$6,350.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$100.00	\$825.00	\$725.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,753.18	\$1,561.74	\$5,668.21	\$5,279.41
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$850.00	\$725.00	\$2,675.00	\$2,950.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$925.00	\$980.64	\$2,900.00	\$2,905.64
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$25.00	\$175.00	\$300.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$100.00	\$175.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$198.36	\$25.00	\$523.36	\$150.00
Total NMV0000		\$149,899.07	\$142,725.33	\$483,375.07	\$481,200.20

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NMV0001		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$30,845.98	\$30,044.99	\$99,595.33	\$97,169.83
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,531.52	\$2,137.52	\$8,231.52	\$7,367.18
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$775.00	\$700.00	\$2,350.00	\$2,375.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,950.00	\$5,682.64	\$19,232.36	\$18,785.44
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,774.80	\$5,875.00	\$19,849.80	\$20,575.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,925.00	\$3,341.99	\$10,505.25	\$11,341.99
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,422.72	\$2,495.41	\$7,676.18	\$8,305.86
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,665.00	\$2,835.00	\$9,520.00	\$9,735.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$325.00	\$1,325.00	\$950.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$200.00	\$625.00	\$775.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$50.00	\$275.00	\$300.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$30.00	\$180.00	\$165.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,025.00	\$9,335.02	\$31,400.00	\$34,225.00
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$425.00	\$400.00	\$1,300.00	\$1,250.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,738.91	\$6,395.17	\$20,922.40	\$20,488.07
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$105.00	\$420.00	\$480.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$750.00	\$675.00	\$2,475.00	\$2,400.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$30,276.14	\$28,362.91	\$97,497.37	\$91,794.09
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,673.79	\$2,381.25	\$7,309.66	\$6,900.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,075.00	\$2,575.00	\$7,500.00	\$7,500.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$250.00	\$200.00	\$500.00	\$400.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$310.00	\$410.00	\$1,020.00	\$1,220.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$100.00	\$50.00	\$250.00	\$100.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,225.00	\$800.00	\$3,800.00	\$3,550.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,450.00	\$1,550.00	\$4,875.00	\$4,700.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$4,750.00	\$4,433.49	\$15,975.00	\$14,958.28
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,765.00	\$2,910.50	\$9,223.14	\$9,794.46
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,080.00	\$1,050.00	\$3,873.36	\$3,920.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,061.79	\$16,512.76	\$47,033.49	\$48,580.52
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,900.00	\$6,769.88	\$18,786.44	\$19,669.88
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$250.00	\$280.00	\$910.00	\$810.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$120.00	\$160.00	\$344.18	\$440.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$160.00	\$300.00	\$460.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$350.00	\$200.00	\$1,225.00	\$1,000.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,075.00	\$3,650.00	\$13,500.00	\$12,600.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,725.00	\$1,525.00	\$5,200.00	\$5,600.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,075.00	\$1,175.00	\$4,549.98	\$5,300.00

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NMV0001		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$175.00	\$200.00	\$1,075.00	\$1,400.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$350.00	\$1,507.95	\$1,775.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$900.00	\$900.00	\$2,850.00	\$3,000.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$657.44	\$585.65	\$2,125.57	\$1,979.78
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,095.74	\$976.09	\$3,542.63	\$3,299.63
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$876.59	\$780.87	\$2,834.11	\$2,639.71
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,000.00	\$1,250.00	\$3,525.00	\$3,450.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$200.00	\$825.00	\$957.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$450.00	\$400.00	\$1,500.00	\$1,225.00
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	\$1,260.45	\$1,233.49	\$3,873.99	\$4,099.88
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	\$10,894.83	\$5,511.89	\$36,302.50	\$21,347.80
Total NMV0001		\$164,140.70	\$158,171.52	\$539,517.21	\$521,160.35
NMV0002		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	-\$251,597.39	\$239,252.09	-\$4,854,785.10	-\$771,426.54
Total NMV0002		-\$251,597.39	\$239,252.09	-\$4,854,785.10	-\$771,426.54

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NMV0004		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,856.95	\$1,937.74	\$4,939.61	\$5,207.92
3400-01-OIL	OIL SEVERANCE	\$7,923.09	\$3,149.60	\$22,696.30	\$18,404.92
Total NPT0104		\$9,780.04	\$5,087.34	\$27,635.91	\$23,612.84
NPT0904		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$16,725.00	\$15,626.95	\$55,527.50	\$52,825.59
Total NPT0904		\$16,725.00	\$15,626.95	\$55,527.50	\$52,825.59
NRC0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$60.00	\$0.00	\$60.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$0.00	\$0.00	\$6,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$13,840.00	\$16,880.00	\$36,265.00	\$41,355.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$7,100.00	\$7,000.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$0.00	\$0.00	\$7,000.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$15,150.00	\$26,150.00	\$43,850.00	\$47,850.00
Total NRC0000		\$35,990.00	\$43,090.00	\$94,215.00	\$102,265.00
NTC1000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,717.00	\$6,278.00	\$14,307.00	\$13,613.10
Total NTC1000		\$4,717.00	\$6,278.00	\$14,307.00	\$13,613.10

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RRA0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$490,692.34	\$800,214.87	-\$739,825.38	-\$1,112,278.80
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$0.40	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,872.58	\$6,622.92	\$20,606.54	\$26,566.27
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$2,647,205.19	\$0.00	\$6,692,213.72	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$606,964.62	\$686,091.47	\$1,992,785.35	\$2,108,900.45
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,616,668.40	\$6,913,645.94	\$22,113,815.37	\$23,204,262.02
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,010,845.66	\$3,962,930.90	\$16,187,351.87	\$12,207,388.78
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$31,647.00	\$61,512.00	\$138,237.00	\$147,114.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$14,635.00	\$9,995.87	\$19,308.00	\$15,770.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$770,154.00	\$745,185.00	\$2,213,472.00	\$2,787,813.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$229,569.95	\$185,770.27	\$765,081.05	\$630,809.16
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,847,556.53	\$2,364,627.25	\$4,344,329.44	\$4,715,854.64
3200-01-MFT	MOTOR FUEL ACT #437	\$2,031,644.83	\$1,850,100.57	\$5,901,767.68	\$5,730,734.41
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$38,131,775.52	\$34,684,967.09	\$110,755,691.28	\$107,537,439.05
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,629,076.49	\$7,627,864.83	\$3,131,230.28	\$24,146,809.72
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,441,829.31	\$4,006,034.80	\$12,941,818.87	\$12,281,192.51
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,617,188.56	\$3,225,106.67	\$10,439,108.22	\$10,521,630.87
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$30,242,660.63	\$0.00	\$72,812,790.90	\$0.00
Total RRA0000		\$96,385,601.93	\$67,130,670.45	\$269,729,781.79	\$204,950,006.08

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RRA4LHC		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$341,509.84	\$3,717,530.39	\$4,171,463.27	\$11,159,082.33
3209-01-SLS	HIGHWAY IMPROVEMENT	\$291,488.11	\$29,692,824.28	\$15,208,862.54	\$86,781,655.65
Total RRA4LHC		\$632,997.95	\$33,410,354.67	\$19,380,325.81	\$97,940,737.98
RRB0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$2,031,644.83	\$1,850,100.57	\$5,901,767.68	\$5,730,734.41
Total RRB0000		\$2,031,644.83	\$1,850,100.57	\$5,901,767.68	\$5,730,734.41
RRC0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$2,031,644.83	\$1,850,100.57	\$5,901,767.68	\$5,730,734.41
Total RRC0000		\$2,031,644.83	\$1,850,100.57	\$5,901,767.68	\$5,730,734.41
SAH0200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,713.89	\$3,875.49	\$9,879.20	\$10,415.85
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,980.64	\$787.40	\$5,673.82	\$4,601.24
Total SAH0200		\$5,694.53	\$4,662.89	\$15,553.02	\$15,017.09
SAT0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$24,278.70	-\$104,420.75	-\$7,300.28	-\$16,364.98
Total SAT0000		-\$24,278.70	-\$104,420.75	-\$7,300.28	-\$16,364.98

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SBB0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.00	\$24,880.14	-\$545.62	\$25,123.79
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$64,444.89	\$4,844.59	\$137,239.12	\$54,988.83
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$66,449.88	\$6,698.29	\$141,886.25	\$59,279.79
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$3,086.61	\$1,617.70	\$15,355.49	\$2,788.57
Total SBB0101		\$133,981.38	\$38,040.72	\$293,935.24	\$142,180.98
SBC0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	-\$327.00	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$29,056.55	\$35,088.14	\$105,376.95	\$110,292.23
3201-01-PBE	BEEF PROMOTION - STATE	\$29,056.55	\$35,088.17	\$105,376.95	\$110,292.28
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,109.00	\$4,047.13	\$12,554.00	\$13,677.93
Total SBC0101		\$62,222.10	\$74,223.44	\$222,980.90	\$234,262.44
SBS0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$879.80	\$897.04	\$3,741.12	\$3,317.83
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$63,694.23	\$58,349.08	\$278,986.40	\$257,246.33
Total SBS0000		\$64,574.03	\$59,246.12	\$282,727.52	\$260,564.16
SCB0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$3,949.42	\$4,797.87	\$10,006.64	\$11,554.84
Total SCB0101		\$3,949.42	\$4,797.87	\$10,006.64	\$11,554.84
SCC0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-RET	CO/CIRC CLERKS CONT	\$120.00	\$0.00	\$124,871.01	\$108,359.13
Total SCC0100		\$120.00	\$0.00	\$124,871.01	\$108,359.13

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SCF0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3203-01-RET	REAL ESTATE - CORONERS	\$60.00	\$0.00	\$62,435.49	\$54,179.57
Total SCF0000		\$60.00	\$0.00	\$62,435.49	\$54,179.57
SCX0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$747,254.87	\$929,405.92	\$2,735,730.68	\$2,789,794.58
3201-01-SLS	CONS. FUND 156/97	\$8,442,719.11	\$8,181,815.30	\$24,456,581.75	\$24,044,673.10
Total SCX0000		\$9,189,973.98	\$9,111,221.22	\$27,192,312.43	\$26,834,467.68
SDA0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$800,053.42	\$1,027,949.79	\$3,200,163.47	\$3,284,457.67
Total SDA0100		\$800,053.42	\$1,027,949.79	\$3,200,163.47	\$3,284,457.67
SDF0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$377,093.41	\$376,212.65	\$1,025,980.47	\$1,099,921.95
Total SDF0101		\$377,093.41	\$376,212.65	\$1,025,980.47	\$1,099,921.95
SDG0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$76,410.63	\$76,071.70	\$255,051.66	\$256,948.48
Total SDG0100		\$76,410.63	\$76,071.70	\$255,051.66	\$256,948.48
SDL0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,759.46	\$1,793.60	\$7,481.72	\$6,634.11
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$66,552.04	\$72,320.45	\$208,252.07	\$212,459.91
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$209,905.00	\$205,619.00	\$613,700.00	\$772,503.00
Total SDL0100		\$278,216.50	\$279,733.05	\$829,433.79	\$991,597.02

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SDL0200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,028.00	\$1,074.00	\$4,224.00	\$3,188.00
3063-03-IRP	IRP CMV FEE	\$7,945.00	\$11,610.00	\$68,185.00	\$62,965.00
Total SDL0200		\$8,973.00	\$12,684.00	\$72,409.00	\$66,153.00
SDL0300		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$177,228.70	\$165,260.28	\$522,101.10	\$529,367.90
Total SDL0300		\$177,228.70	\$165,260.28	\$522,101.10	\$529,367.90
SDO0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,356.25	\$8,719.86	\$22,228.19	\$23,435.68
Total SDO0100		\$8,356.25	\$8,719.86	\$22,228.19	\$23,435.68
SEA0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,128,101.13	\$6,392,063.45	\$18,781,392.17	\$19,190,262.40
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$104.25	\$5,709.75	\$32,189.58	\$83,810.42
3202-01-SLS	EDUCATIONAL ADEQUACY	\$52,275,522.20	\$49,791,025.83	\$150,637,257.04	\$145,609,075.22
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$199,279.17	\$148,940.00	\$575,228.45	\$575,095.10
Total SEA0000		\$57,603,006.75	\$56,337,739.03	\$170,026,067.24	\$165,458,243.14
SGS0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$70,800.93	\$43,318.13	\$122,835.72	\$81,202.83
Total SGS0101		\$70,800.93	\$43,318.13	\$122,835.72	\$81,202.83

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SIR0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3055-03-IRP	IRP TRUCK SAFETY FUND	\$1,237,512.52	\$280,750.89	\$1,642,828.35	\$2,000,000.00
Total SIR0000		\$1,237,512.52	\$280,750.89	\$1,642,828.35	\$2,000,000.00
SIS0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$85,740.87	\$401,466.57	\$164,802.00	\$1,270,884.72
Total SIS0000		\$85,740.87	\$401,466.57	\$164,802.00	\$1,270,884.72
SLS0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$891.26	\$793.75	\$2,436.55	\$2,300.00
Total SLS0000		\$891.26	\$793.75	\$2,436.55	\$2,300.00
SMF0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,614.40	\$3,580.00	\$11,238.38	\$12,641.87
Total SMF0000		\$3,614.40	\$3,580.00	\$11,238.38	\$12,641.87

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SMI0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,206,913.19	\$1,175,612.22	\$3,596,241.65	\$3,634,257.36
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,238,724.97	\$1,239,673.59	\$3,718,305.50	\$3,954,781.24
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,475.00	\$2,225.00	\$4,070.00	\$10,675.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$100.00	\$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	\$3,450.00	\$2,625.00	\$6,425.00	\$10,920.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$1,550.00	\$0.00	\$12,300.00	\$11,400.00
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	\$0.00	\$350.00	\$1,045.00	\$675.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$50.00	\$0.00	\$1,100.00	\$1,250.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$4,100.00	\$24,250.00	\$4,100.00	\$48,650.00
Total SMI0000		\$2,456,363.16	\$2,444,735.81	\$7,364,382.15	\$7,701,433.60

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SMP0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$114.00	\$184.00	\$454.00	\$382.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$49,491.00	\$59,003.66	\$157,330.00	\$172,923.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$151,765.50	\$145,585.50	\$430,972.50	\$543,019.50
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$129,625.13	\$137,887.57	\$415,281.45	\$417,832.36
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$39,828.51	\$8,490.69	\$124,099.88	\$29,102.39
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$120,082.90	\$145,494.26	\$398,505.08	\$460,963.88
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$43,678.43	\$41,917.31	\$127,029.44	\$118,936.11
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$86,577.49	\$99,386.34	\$264,812.43	\$304,871.73
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$174,757.63	\$176,521.17	\$535,767.36	\$515,147.89
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$34,497.37	\$31,851.48	\$99,400.90	\$90,191.32
Total SMP0100		\$830,417.96	\$846,321.98	\$2,553,653.04	\$2,653,370.84
SPC0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$641.00	-\$7,590.00	\$641.00	-\$7,590.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$36,601.75	\$52,538.80	\$134,236.75	\$161,516.77
Total SPC0101		\$37,242.75	\$44,948.80	\$134,877.75	\$153,926.77
SRP0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$240,515.32	\$238,545.90	\$473,759.92	\$515,726.50
Total SRP0101		\$240,515.32	\$238,545.90	\$473,759.92	\$515,726.50
SSA0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$700.00	\$650.00	\$2,150.00	\$1,925.00
Total SSA0000		\$700.00	\$650.00	\$2,150.00	\$1,925.00

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SST0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	-\$688.79	\$2,465.00	\$1,343.94
Total SST0101		\$1.00	-\$688.79	\$2,465.00	\$1,343.94
SSV0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$33,150.00	\$2,520.00	\$80,625.00	\$7,695.00
Total SSV0100		\$33,150.00	\$2,520.00	\$80,625.00	\$7,695.00
STC0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,975.46	\$37,794.78	\$115,961.31	\$112,791.14
Total STC0100		\$39,975.46	\$37,794.78	\$115,961.31	\$112,791.14
STR0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$19,995.00	\$10,130.00	\$91,420.00	\$88,640.00
Total STR0100		\$19,995.00	\$10,130.00	\$91,420.00	\$88,640.00
SWG0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$9,100.00	\$1,250.00	\$65,650.00	\$18,950.00
Total SWG0000		\$9,100.00	\$1,250.00	\$65,650.00	\$18,950.00
SWP0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$6,839.38	\$12,419.93	\$100,959.33	\$89,631.85
Total SWP0101		\$6,839.38	\$12,419.93	\$100,959.33	\$89,631.85

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SWT0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,978.37	\$9,003.95	\$33,952.43	\$33,879.49
Total	SWT0000	\$10,978.37	\$9,003.95	\$33,952.43	\$33,879.49
TAJ0300		September 2023	September 2022	3 Months FY 2024	3 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		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,587,429.11	\$1,377,748.00	\$2,189,276.84	\$2,180,330.46
Total	TAX0000	\$1,587,429.11	\$1,377,748.00	\$2,189,276.84	\$2,180,330.46
TBC0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$1,543.16	\$7,456.58
Total	TBC0000	\$0.00	\$0.00	\$1,543.16	\$7,456.58
TCI0101		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$93,070.98	\$82,793.34	\$242,385.28	\$227,090.05
Total	TCI0101	\$93,070.98	\$82,793.34	\$242,385.28	\$227,090.05
TCU0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$143,535.77	\$145,187.17	\$413,696.99	\$439,221.18
Total	TCU0000	\$143,535.77	\$145,187.17	\$413,696.99	\$439,221.18

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TDT9200		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,160,508.11	\$2,178,481.97	\$7,600,660.39	\$7,271,462.55
Total TDT9200		\$2,160,508.11	\$2,178,481.97	\$7,600,660.39	\$7,271,462.55
TGI00WH		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$203,593.07	\$332,961.03	\$1,302,472.62	\$608,116.81
Total TGI00WH		\$203,593.07	\$332,961.03	\$1,302,472.62	\$608,116.81
TGP0010		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$375,065.34	\$494,037.76	\$1,181,055.24	\$1,494,502.72
Total TGP0010		\$375,065.34	\$494,037.76	\$1,181,055.24	\$1,494,502.72
TGT0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,000,522.81	\$3,952,302.20	\$9,448,442.35	\$11,956,021.88
Total TGT0000		\$3,000,522.81	\$3,952,302.20	\$9,448,442.35	\$11,956,021.88
TMP0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$3,727,689.12	\$4,640,359.91	\$11,276,407.43	\$12,107,057.75
Total TMP0000		\$3,727,689.12	\$4,640,359.91	\$11,276,407.43	\$12,107,057.75
TMR0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,759.46	\$1,793.61	\$7,481.73	\$6,634.14
Total TMR0000		\$1,759.46	\$1,793.61	\$7,481.73	\$6,634.14

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TOD0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,100.00	\$2,075.00	\$6,275.00	\$6,000.00
Total TOD0000		\$2,100.00	\$2,075.00	\$6,275.00	\$6,000.00
TPE0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$62,255.65	\$57,407.47	\$181,219.00	\$167,712.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$108.96	\$63.24	\$235.10	\$178.97
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$694.05	\$687.15	\$1,702.21	\$1,829.24
Total TPE0000		\$63,058.66	\$58,157.86	\$183,156.31	\$169,720.21
TPF0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$628,706.39	\$555,405.99	\$1,893,807.53	\$1,635,483.28
Total TPF0100		\$628,706.39	\$555,405.99	\$1,893,807.53	\$1,635,483.28
TPM0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,629,291.59	\$1,743,190.84	\$4,919,172.80	\$5,327,499.26
Total TPM0000		\$1,629,291.59	\$1,743,190.84	\$4,919,172.80	\$5,327,499.26
TPR0100		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,930,478.09	\$3,652,564.02	\$10,740,455.38	\$10,965,736.99
3204-01-DYD	PTR DYED DIESEL 87/07	\$113,682.73	\$84,965.79	\$328,150.32	\$328,074.48
3205-01-SLS	PTR ACT 1492/99	\$29,870,462.77	\$28,450,760.88	\$86,073,162.13	\$83,198,569.93
Total TPR0100		\$32,914,623.59	\$32,188,290.69	\$97,141,767.83	\$94,492,381.40

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TPT0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$698,235.50	\$603,617.74	\$2,092,702.13	\$2,057,503.58
Total TPT0000		\$698,235.50	\$603,617.74	\$2,092,702.13	\$2,057,503.58
TRS0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$425.00	\$1,650.00	\$1,625.00
Total TRS0000		\$325.00	\$425.00	\$1,650.00	\$1,625.00
TSU0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,632,000.98	\$2,034,935.71	\$5,785,161.58	\$6,103,152.72
3400-01-SLS	LOCAL SALES/USE-TRUST	\$165,462,015.81	\$159,534,242.66	\$491,644,591.29	\$477,237,242.09
3400-01-VEN	VENDING - ID PENDING	\$62.55	\$3,425.85	\$19,315.24	\$50,286.26
Total TSU0000		\$167,094,079.34	\$161,572,604.22	\$497,449,068.11	\$483,390,681.07
TTG0100		September 2023	September 2022	3 Months FY 2024	3 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
TTG0300		September 2023	September 2022	3 Months FY 2024	3 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

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TUT0000		September 2023	September 2022	3 Months FY 2024	3 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	\$47.79	\$4,052.99	-\$114.74	-\$39,858.44
3203-01-WST	USED TIRE RECYCLING FUND	\$110.61	\$369.41	\$955.59	\$33.73
3204-01-WST	RIM REMOVAL FEE	\$827,120.70	\$762,708.96	\$2,407,653.10	\$2,228,205.98
3205-01-WST	USED TIRE IMPORT FEE	\$1,447.57	\$840.25	\$3,138.02	\$2,377.69
3206-01-WST	COMMERCIAL GENERATOR FEE	\$9,220.90	\$9,125.47	\$22,615.25	\$24,296.78
Total TUT0000		\$837,947.57	\$777,097.08	\$2,434,247.22	\$2,215,055.74
Grand Total		\$1,209,073,688.10	\$1,258,086,244.99	\$3,239,775,908.36	\$3,265,938,727.56