

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

		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$335,820.32	\$427,847.55	\$3,006,937.30	\$3,056,804.33
Total 1230000		\$335,820.32	\$427,847.55	\$3,006,937.30	\$3,056,804.33
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$214,172.27	\$280,785.93	\$999,730.06	\$1,086,139.90
Total 1310200		\$214,172.27	\$280,785.93	\$999,730.06	\$1,086,139.90
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$529,964.86	\$292,542.99	\$3,463,300.26	\$2,281,930.49
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$41,960.61	\$70,581.21	\$554,035.70	\$583,197.26
Total 7009602		\$571,925.47	\$363,124.20	\$4,017,335.96	\$2,865,127.75
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$39,079.71	\$71,604.79	\$528,762.98	\$575,768.66
Total 7009625		\$39,079.71	\$71,604.79	\$528,762.98	\$575,768.66

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AGA0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01	MULTIPLE TAX INBOUND	-\$810.75	\$510,359.86	-\$512,254.09	\$2,228,527.34
2000-01-BER	BEER INBOUND	\$0.00	-\$14,505.69	-\$28,016.37	-\$20,038.24
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$1,003.93	\$234,333.08	\$736.22	\$271,952.12
2000-01-DYD	DYED DIESEL INBOUND	-\$56,165.52	-\$13,513.92	\$36,190.00	\$12,273.40
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$282.00	\$0.09	\$279.07	\$12.82
2000-01-OIL	OIL SEVERANCE INBOUND	\$2.28	-\$646,144.70	\$29.73	\$13.29
2000-01-OTP	TOBACCO INBOUND	\$0.00	\$1.78	-\$467.28	\$1,938.96
2000-01-SEV	OTHER SEVERANCE INBOUND	\$2.88	-\$2,823.93	-\$7,596.04	-\$10,604.86
2000-01-SLS	GROSS RECEIPTS - IN	\$3,385,802.69	-\$2,342,910.77	-\$3,744,921.44	-\$3,791,799.20
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.25	-\$1,057.70	-\$325.84
2000-01-WIN	WINE INBOUND	\$1.00	-\$2,258.42	\$9.00	\$1,930.29
3000-00	MISCELLANEOUS TAX/FEES	-\$3,496.77	\$9,070.02	-\$233,944.87	\$22,225.19
3000-01-BER	BEER TAX	\$1,021,484.73	\$882,163.57	\$8,801,678.30	\$8,977,577.99
3000-01-BIN	BINGO TAX	\$12,226.46	\$10,175.57	\$95,157.07	\$100,729.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$24,061.10	\$12,480.55	\$221,247.80	\$218,053.83
3000-01-BRR	BINGO/RAFFLE LICENSES	\$680.00	\$495.00	\$10,715.00	\$12,474.49
3000-01-CGS	CASINO GAMING TAX	\$9,528,304.00	\$9,254,415.00	\$73,837,735.00	\$67,944,732.00
3000-01-CIG	CIGARETTE TAX	\$9,883,744.98	\$12,604,958.18	\$90,733,527.89	\$99,360,828.16
3000-01-CIP	CIGARETTE PAPER TAX	\$69,989.25	\$67,686.69	\$640,564.71	\$650,860.13
3000-01-CWW	CAR WASH FEES	\$89,143.66	\$99,591.07	\$799,458.16	\$693,073.78
3000-01-DYD	DYED DIESEL 87/07	\$525,257.52	\$488,753.78	\$6,518,336.07	\$6,688,152.49
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	-\$1,841.00	\$6,856.83

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AGA0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$7,822.67	\$0.00	\$712,130.16	\$268,270.81
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$30,004,069.54	\$30,137,761.51	\$160,591,592.15	\$206,711,813.72
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$979,125.39	\$851,777.01	\$8,533,745.77	\$8,551,349.28
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$846,324.86	\$1,344,130.78	\$7,806,011.07	\$8,869,393.03
3000-01-OTP	TOBACCO TAX	\$5,556,460.42	\$5,433,108.79	\$54,205,689.78	\$52,954,899.28
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$6,442,324.14	\$7,607,464.91	\$32,087,175.89	\$17,338,957.41
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	\$29,882.71	\$26,144.89	\$313,938.76	\$276,228.96
3000-01-SLS	GROSS RECEIPTS	\$260,924,459.21	\$246,051,978.39	\$2,317,944,680.12	\$2,242,147,331.99
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,004.40	\$501.15	\$83,350.38	\$203,657.37
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,865.04	\$8,055.88	\$93,090.57	\$90,254.97
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$247,743,379.89	\$224,430,729.77	\$2,142,078,562.44	\$2,147,045,648.03
3001-01-BER	BEER ENFORCEMENT	\$33,219.51	\$28,853.79	\$294,397.49	\$301,021.24
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$57,651.00	\$90,987.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,575,332.12	\$3,802,391.62	\$142,418,883.14	\$253,283,023.04
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,953.38	\$33,077.04	\$329,079.83	\$327,473.23
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	\$6,079,200.08	\$3,461,756.25	\$145,518,385.49	\$95,615,577.99
3001-01-SLS	1% RETAIL BEER TAX	\$369,245.20	\$390,865.46	\$3,942,612.53	\$3,887,056.80
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,341.00	\$7,467.00	\$57,739.41	\$60,243.63
3002-01-BER	MALT LIQUOR TAX	\$9,819.00	\$7,006.56	\$58,479.16	\$69,766.52
3002-01-IIT	INDIVIDUAL EXT. INC.	\$3,520,157.06	\$2,745,228.55	\$12,945,199.75	\$22,986,769.77
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$83,473.00	\$92,061.00	\$839,762.42	\$814,063.23
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$5,266,238.19	\$3,723,114.89	\$23,254,731.46	\$5,876,300.89
3002-01-SLS	SHORT TERM RENTAL	\$413,771.66	\$370,291.32	\$4,053,136.02	\$3,334,080.66
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$298.39	\$222.10	\$2,579.84	\$2,502.70

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,451.38	\$1,545.00	\$24,088.65	\$31,413.24
3003-01-SLS	RESIDENTIAL MOVING	\$69,979.00	\$70,318.37	\$754,194.36	\$781,593.00
3003-01-WIN	LIGHT WINE ENF	\$198.00	\$413.00	\$4,136.00	\$4,477.14
3004-01-SLS	RENTAL VEHICLE	\$705,456.40	\$1,100,215.45	\$7,139,103.94	\$6,192,119.98
3004-01-WIN	WINE - DISTRIBUTOR	\$246,233.00	\$303,872.00	\$2,246,192.81	\$2,385,447.38
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$2,171.05	\$4,519.98	\$44,443.79	\$48,518.59
3006-01-SLS	WHOLESALE VENDING	\$10,954.61	\$10,889.16	\$92,596.24	\$98,644.90
3007-01-SLS	MIXED DRINK	\$1,690,425.18	\$1,740,529.74	\$15,262,863.79	\$14,817,982.50
3008-01-SLS	LIQUOR EXCISE	\$1,290,076.36	\$1,368,314.79	\$12,701,774.36	\$12,385,322.74
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$1,550.00	\$30,150.00	\$409,160.00	\$326,835.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$150.00	\$28,175.00	\$1,233,405.00	\$1,013,292.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$800.00	\$8,900.00	\$154,410.00	\$118,795.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,200.00	\$1,250.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,901,612.15	\$39,496,943.21	\$284,917,896.63	\$287,790,662.57
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$16,104.47	\$0.00	\$156,253.55	\$244,738.31
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$189,185.68	\$245,299.17	\$734,850.16	\$795,939.75
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$37,800.00	\$102,490.00	\$288,900.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$18,750.00	\$16,006.00	\$230,256.50	\$236,630.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$17,578.25	\$21,582.25	\$83,565.37	\$83,264.74
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$31,242.51	\$57,659.08	\$287,510.61	\$381,443.35
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$645.00	\$525.00	\$3,915.00	\$3,279.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$859,620.75	-\$290,547.72	-\$3,190,156.90	-\$2,299,631.99
Total AGA0000		\$631,758,222.59	\$595,959,425.20	\$5,562,065,108.04	\$5,583,489,823.02

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ARH0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$5,091.48	\$0.00	-\$2,672.52
3000-01-CIT	CORPORATION INCOME	\$3,857,420.76	\$8,948,126.03	\$63,736,570.92	\$58,255,793.84
3001-01-CIT	CORPORATION EST. INC.	\$21,237,966.57	\$27,627,826.20	\$378,326,186.56	\$434,854,454.78
3002-01-CIT	CORPORATION EXT. INC.	\$15,760,999.46	\$17,131,284.44	\$43,419,782.87	\$62,757,967.09
Total ARH0000		\$40,856,386.79	\$53,712,328.15	\$485,482,540.35	\$555,865,543.19

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ARHDSMV		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000	TREASURY INBOUND	\$125.00	\$3,191.27	-\$10,854.69	\$2,479.25
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$49.30	\$312.80	-\$662.77	-\$18,001.56
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$26.40	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	-\$0.01
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$22,185.90	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	-\$25.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	-\$50.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	-\$25.00	-\$53.00	-\$25.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$25.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	-\$50.00	\$0.00	-\$50.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$25.00	-\$54.04
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	-\$41.06	\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$30,497.35	-\$1,048.82	\$13,541.16	\$27,575.66
Total ARHDSMV		-\$30,496.65	\$2,430.25	-\$20,482.66	\$11,999.30
BAA0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$12,304.73	\$15,107.59	\$58,495.72	\$58,285.35
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$430.00	\$350.00	\$2,610.00	\$2,186.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,320.00	\$3,370.00	\$51,445.68	\$43,135.00
Total BAA0100		\$16,054.73	\$18,827.59	\$112,551.40	\$103,606.35
CCA0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$16,311.43	\$20,802.37	\$149,740.38	\$163,978.04
3202-01-OTP	CIG/TOB - UAMS	\$12,193.89	\$11,923.23	\$118,956.50	\$116,211.39
Total CCA0100		\$28,505.32	\$32,725.60	\$268,696.88	\$280,189.43
CCA0200		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$609,495.35	\$619,725.72	\$5,456,813.38	\$5,234,638.04
Total CCA0200		\$609,495.35	\$619,725.72	\$5,456,813.38	\$5,234,638.04
CTM0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$0.00	\$10,706.45
Total CTM0000		\$0.00	\$0.00	\$0.00	\$10,706.45

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DGF1841		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$121,316.76	\$154,717.87	\$1,113,696.92	\$1,219,591.25
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,387.78	\$23,846.29	\$237,912.81	\$232,423.23
Total DHP1500		\$145,704.54	\$178,564.16	\$1,351,609.73	\$1,452,014.48
HSC0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$55,458.02	\$53,158.78	\$412,704.45	\$404,516.07
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,472,666.08	\$1,711,049.73	\$11,429,108.97	\$13,951,800.07
Total HSC0000		\$1,528,124.10	\$1,764,208.51	\$12,474,768.36	\$14,989,271.08

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HSC3001		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$72,984.34	\$600,373.95	\$729,999.16
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$26,035.48	\$48,047.33	\$239,576.95	\$317,854.60
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$4,699.80	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,288.82	\$2,100.65	\$14,377.29	\$12,239.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$127,353.83	\$124,621.64	\$1,005,493.37	\$880,676.93
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$89,790.15	\$33,094.36	\$483,862.90	\$322,313.87
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$25.00	\$70.00	\$245.00	\$515.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$46,520.12	\$75,543.36	\$502,993.74	\$572,670.65
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$810.00	\$1,073.00	\$2,109.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$159,522.82	\$147,567.73	\$1,258,957.42	\$1,080,820.95
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$58,008.26	\$71,221.43	\$275,765.75	\$274,773.71
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$223,880.36	\$285,231.75	\$2,004,626.80	\$2,037,869.69
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$100.00	\$40.00	\$0.00	\$317.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$306,942.72	\$397,462.51	\$2,702,687.11	\$2,665,246.93
3204-01-SLS	SALES TAX PERMIT 620/93	\$36,820.00	\$45,655.05	\$304,069.89	\$309,876.02
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$6.00	\$31.00	\$34.00
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	\$445.43	\$0.00	\$1,300.83	\$300.28
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$77,432.22	\$15,724.38	\$561,081.36	\$373,179.26
4500	OFFICE OVER/UNDER	-\$1,326.15	\$6,671.61	\$78,836.66	-\$11,029.47
Total HSC3001		\$1,152,642.06	\$1,326,852.14	\$10,140,052.82	\$9,669,766.58

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HUA0112		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,097.33	\$6,500.67	\$46,793.95	\$51,243.15
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,064.62	\$3,974.37	\$39,651.77	\$38,737.11
Total HUA0112		\$9,161.95	\$10,475.04	\$86,445.72	\$89,980.26
HUA0600		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$0.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$0.00	\$50,000.00
JAA0000		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$176,372.07	\$275,234.16	\$1,785,925.21	\$1,548,138.63
Total JAA1006		\$176,372.07	\$275,234.16	\$1,785,925.21	\$1,548,138.63
MBC0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$131,511.45	\$167,719.44	\$1,207,284.91	\$1,322,078.55
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$99,726.44	\$97,512.51	\$972,874.71	\$950,426.08
Total MBC0000		\$231,237.89	\$265,231.95	\$2,180,159.62	\$2,272,504.63
MBR0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$36,700.86	\$46,805.38	\$336,916.83	\$368,952.02
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,994.45	\$27,372.88	\$273,097.25	\$266,795.83
Total MBR0100		\$64,695.31	\$74,178.26	\$610,014.08	\$635,747.85

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MBR0200		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,747.34	\$19,565.82	\$117,610.16	\$123,102.72
Total MBR0200		\$13,747.34	\$19,565.82	\$117,610.16	\$123,102.72
MCF0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$27,561.26	\$26,418.61	\$205,059.04	\$201,120.93
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,328.87	\$37,883.72	\$252,224.82	\$287,186.62
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$50,890.13	\$64,302.33	\$773,761.33	\$804,785.02
MLC0200		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,020.36	\$4,160.18	\$73,749.29	\$72,684.63
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$282,108.27	\$448,043.64	\$2,602,003.43	\$2,956,464.38
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$38,162.85	\$31,543.73	\$364,947.54	\$347,026.88
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$163,629.55	\$190,116.63	\$1,372,348.70	\$1,677,415.49
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$84,605.84	\$68,486.17	\$780,909.09	\$764,851.88
Total MLC0200		\$576,526.87	\$742,350.35	\$5,193,958.05	\$5,818,443.26
MPT0200		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$327,249.23	\$380,233.27	\$3,119,300.56	\$3,679,908.50
Total MPT0200		\$327,249.23	\$380,233.27	\$3,119,300.56	\$3,679,908.50

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MPW0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
Total MPW0000		\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
MRN0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
Total MRN0000		\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
MTA0300		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$8,595,175.96	\$12,529,100.15	\$107,061,017.84	\$117,178,185.36
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$8,595,175.96	\$12,529,100.15	\$107,061,017.84	\$117,178,185.36
MTA0302		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$290,065.35	\$76,947.57	\$1,596,083.67	\$3,954,245.84
Total MTA0302		\$290,065.35	\$76,947.57	\$1,596,083.67	\$3,954,245.84
MTA0303		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$507.09	\$4,067.52
Total MTA0303		\$0.00	\$0.00	\$507.09	\$4,067.52

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MTA0304		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-BER	BEER REFUNDS	\$4,264.46	\$8,141.90	\$433,547.16	\$404,216.38
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$798.10	\$9,783.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$2,258.42	\$141.20	\$98,383.92
Total MTA0304		\$4,264.46	\$10,400.32	\$434,486.46	\$512,383.43
MTA0305		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$10,815.61	\$82,259.22
Total MTA0305		\$0.00	\$0.00	\$10,815.61	\$82,259.22
MTA0306		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$11,138.26	\$16,303.01	\$67,939.42	\$384,962.41
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$2,439.70	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$292.54	\$184.00
Total MTA0306		\$11,138.26	\$16,303.01	\$70,671.66	\$390,704.74
MTA0307		March 2024	March 2023	9 Months FY 2024	9 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	\$2,172.00	\$116.80
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$15.40	\$33,436.00	\$12,142.38
5000-01-TIM	SEVERANCE REFUNDS	\$179.90	\$7,601.20	\$261.15	\$41,679.92
Total MTA0307		\$179.90	\$7,616.60	\$35,869.15	\$53,939.10
MTA0308		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,840.32	\$1,375.00
Total MTA0308		\$0.00	\$0.00	\$1,840.32	\$1,375.00

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MTA0309		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$23,917.40	\$562.60
Total MTA0309		\$0.00	\$0.00	\$23,917.40	\$562.60
MTA0310		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$3,215.03
Total MTA0311		\$0.00	\$0.00	\$0.00	\$3,215.03
MTA0312		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$30.82	\$0.00
Total MTA0312		\$0.00	\$0.00	\$30.82	\$0.00
MTA0313		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$2,105.27	\$1,630.88	\$3,897.50
Total MTA0313		\$0.00	\$2,105.27	\$1,630.88	\$3,897.50
MTA0314		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-PRI	RICE REFUNDS	\$5,794.97	\$111.78	\$7,971.17	\$28,713.00
Total MTA0314		\$5,794.97	\$111.78	\$7,971.17	\$28,713.00

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MTA0315		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$4,701.23	\$0.00	\$19,854.13	\$28,982.15
Total MTA0315		\$4,701.23	\$0.00	\$19,854.13	\$28,982.15
MTA0316		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$2,578.93	\$0.00	\$28,297.63	\$21,961.07
Total MTA0317		\$2,578.93	\$0.00	\$28,297.63	\$21,961.07
MTA0318		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$172.09	\$77.84
Total MTA0318		\$0.00	\$0.00	\$172.09	\$77.84
MTA0319		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-WST	WASTE TIRE REFUNDS	-\$24,662.86	\$4,287.06	\$3,954.38	\$100,841.58
Total MTA0319		-\$24,662.86	\$4,287.06	\$3,954.38	\$100,841.58
MTA0320		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$155.00	\$545.05	\$940.51
Total MTA0321		\$0.00	\$155.00	\$545.05	\$940.51
MTA0322		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$15,328.50	\$10,124.40	\$135,808.88	\$314,592.16
Total MTA0322		\$15,328.50	\$10,124.40	\$135,808.88	\$314,592.16
MTA0323		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-FSG	FSG REFUNDS	\$1,089.34	\$0.00	\$1,089.34	\$769.42
Total MTA0323		\$1,089.34	\$0.00	\$1,089.34	\$769.42
MTA0324		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$12,581.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$12,581.00
MTA0325		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$5,211.73	\$71.02	\$8,081.10	\$1,144.30
Total MTA0325		\$5,211.73	\$71.02	\$8,081.10	\$1,144.30
MTA0326		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$31,255.43	\$26,375.48	\$114,517.03	\$109,260.66
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,946.45	\$1,486.90	\$3,634.63	\$11,103.95
Total	MTA03DS	\$29,308.98	\$27,862.38	\$118,151.66	\$120,364.61
MTA03MV		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$239,050.99	\$331,650.04	\$2,470,784.51	\$2,834,142.13
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$50,361.48	\$76,204.28	\$728,296.04	\$738,231.61
Total	MTA03MV	\$289,412.47	\$407,854.32	\$3,199,080.55	\$3,572,373.74

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NMV0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$10,996.10	\$14,880.00	\$73,373.14	\$73,911.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$95,913.17	\$121,640.50	\$918,428.75	\$889,685.26
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,078.16	\$12,964.88	\$98,532.35	\$99,838.01
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,285.05	\$1,800.00	\$10,160.05	\$10,200.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,302.50	\$3,940.39	\$32,415.60	\$32,627.83
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,278.62	\$1,575.00	\$14,421.25	\$13,490.31
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$864.97	\$1,350.00	\$10,036.58	\$10,900.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,050.00	\$7,166.44	\$47,485.90	\$49,605.15
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,440.27	\$1,525.00	\$13,598.21	\$13,671.76
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,825.00	\$1,958.31	\$15,085.97	\$15,215.09
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$450.00	\$500.00	\$2,449.95	\$2,200.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,299.08	\$1,863.44	\$14,558.47	\$13,382.72
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,100.00	\$1,100.00	\$7,350.00	\$7,200.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$981.41	\$1,392.43	\$8,256.41	\$8,322.94
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$100.00	\$525.00	\$650.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$250.00	\$325.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$175.00	\$100.00	\$1,314.42	\$780.55
Total NMV0000		\$137,114.33	\$173,906.39	\$1,268,242.05	\$1,242,031.23

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NMV0001		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,754.90	\$36,676.03	\$287,947.78	\$269,339.96
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,275.00	\$2,625.00	\$23,181.47	\$20,641.63
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$525.00	\$800.00	\$6,075.00	\$5,975.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$7,006.25	\$7,508.26	\$52,777.59	\$49,269.22
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,703.61	\$7,473.38	\$55,355.85	\$54,278.31
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,425.37	\$3,500.00	\$28,980.09	\$29,201.71
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,366.38	\$3,058.36	\$21,178.25	\$21,563.07
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,844.72	\$4,460.61	\$26,306.22	\$26,903.14
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$495.93	\$525.00	\$3,749.30	\$3,000.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$400.00	\$1,875.00	\$1,950.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$200.00	\$700.00	\$861.09
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$60.00	\$645.00	\$570.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,044.62	\$10,113.17	\$75,755.15	\$79,547.64
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$215.08	\$225.00	\$3,190.08	\$3,100.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,802.10	\$7,016.16	\$54,931.71	\$53,517.17
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$165.00	\$990.00	\$1,110.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,125.00	\$825.00	\$6,575.86	\$6,375.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$30,876.63	\$42,319.84	\$268,523.11	\$259,834.97
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,193.75	\$2,908.77	\$21,039.29	\$19,189.21

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NMV0001		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,904.19	\$3,775.00	\$22,004.19	\$21,550.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$200.00	\$250.00	\$1,302.50	\$1,275.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$350.00	\$380.00	\$2,630.90	\$2,790.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$125.00	\$400.00	\$475.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,416.39	\$1,401.07	\$10,044.33	\$9,176.07
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,225.00	\$1,500.00	\$12,625.00	\$11,903.70
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,425.00	\$6,140.36	\$47,100.00	\$43,681.21
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,944.26	\$3,893.66	\$25,491.32	\$26,309.28
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,355.13	\$1,565.00	\$11,025.00	\$10,714.24
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,627.17	\$19,008.97	\$143,945.38	\$139,226.41
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$7,652.23	\$10,175.00	\$57,957.80	\$54,975.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$240.00	\$300.00	\$2,130.00	\$1,870.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$180.67	\$186.61	\$1,094.85	\$1,090.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$180.00	\$100.00	\$840.00	\$960.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$350.00	\$3,450.00	\$2,975.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,899.60	\$4,250.00	\$38,281.96	\$35,624.27
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,425.00	\$1,650.00	\$13,800.00	\$13,766.86
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,300.00	\$1,427.50	\$11,599.98	\$11,752.50

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NMV0001		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$350.00	\$275.00	\$2,825.00	\$3,025.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$375.00	\$500.00	\$3,732.95	\$4,050.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$775.00	\$1,132.95	\$8,050.00	\$7,782.95
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$487.15	\$698.79	\$5,459.41	\$5,018.52
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$811.92	\$1,164.65	\$9,099.04	\$8,364.21
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$649.54	\$931.72	\$7,279.24	\$6,691.36
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,100.00	\$1,738.91	\$10,150.00	\$10,338.91
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$175.00	\$225.00	\$2,175.00	\$2,357.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$350.00	\$675.00	\$4,300.00	\$4,328.38
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	\$1,175.00	\$2,325.00	\$11,548.99	\$12,507.83
3729-02-DMV-ADJS	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$12,822.14	\$12,980.00	\$108,663.23	\$72,560.56
3731-02-DMV	MV SPL PLATES NON STATE - DYSLEXIA SUPPORT GROUP	\$325.00	\$0.00	\$2,025.00	\$0.00
Total NMV0001		\$169,139.73	\$209,984.77	\$1,520,807.82	\$1,433,367.33
NMV0002		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	\$103,667.33	\$5,264,605.74	-\$4,747,957.78	\$7,414,402.36
Total NMV0002		\$103,667.33	\$5,264,605.74	-\$4,747,957.78	\$7,414,402.36

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NMV0004		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,604.07	\$832.04	\$14,749.86	\$14,536.97
3400-01-OIL	OIL SEVERANCE	\$7,463.96	\$8,627.98	\$67,500.09	\$67,740.63
Total NPT0104		\$9,068.03	\$9,460.02	\$82,249.95	\$82,277.60
NPT0904		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$15,020.14	\$17,725.31	\$147,373.62	\$136,988.64
Total NPT0904		\$15,020.14	\$17,725.31	\$147,373.62	\$136,988.64
NRC0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$0.00	\$0.00	\$560.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$8,730.00	\$11,160.00	\$101,580.00	\$84,840.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$6,000.00	\$235,700.00	\$243,700.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$18,480.00	\$21,810.00	\$123,095.00	\$133,250.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$166,500.00	\$158,300.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$7,000.00	\$0.00	\$27,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$18,080.00	\$26,800.00	\$135,630.00	\$156,655.00
Total NRC0000		\$59,290.00	\$65,770.00	\$789,605.00	\$777,405.00

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NTC1000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$46,157.00	\$4,561.00	\$106,487.50	\$52,329.24
Total NTC1000		\$46,157.00	\$4,561.00	\$106,487.50	\$52,329.24

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RRA0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$190,363.03	-\$80,484.98	-\$90,027.59	-\$2,445,473.29
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$0.40	-\$110.35
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$6,634.94	\$54,579.45	\$66,363.56
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$3,472,966.12	\$0.00	\$27,087,332.94	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$645,290.59	\$842,314.48	\$5,678,670.66	\$5,905,211.82
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$375,619.99	\$701,079.00	\$1,322,394.99
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$393,145.85	\$0.00	\$602,732.85	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,661,443.36	\$8,473,392.18	\$60,608,552.76	\$61,876,412.56
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,253,914.93	\$5,871,299.97	\$46,084,135.47	\$41,174,954.85
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$51,447.00	\$23,859.00	\$327,822.00	\$358,776.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$974.00	\$365.00	\$40,437.00	\$41,249.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,526.00	\$697,122.00	\$5,852,808.00	\$6,752,196.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$242,168.94	\$244,173.09	\$2,236,337.43	\$1,734,286.50
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,310,935.14	\$1,952,952.73	\$13,112,032.15	\$13,198,535.14
3200-01-MFT	MOTOR FUEL ACT #437	\$1,745,016.91	\$1,842,510.33	\$16,831,967.25	\$16,602,913.23
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,792,015.45	\$34,587,282.09	\$315,956,233.76	\$311,621,856.64
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,617,838.32	\$4,190,524.80	\$13,065,719.03	\$67,850,534.20
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,817,553.34	\$4,023,511.04	\$37,273,146.96	\$35,719,057.70
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,413,984.07	\$3,362,288.43	\$30,603,310.66	\$30,477,794.88
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$29,992,854.77	\$0.00	\$247,925,740.48	\$0.00
Total RRA0000		\$92,226,711.76	\$66,413,365.09	\$823,952,609.86	\$592,256,953.43

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RRA4LHC		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$126,238.26	\$4,468,994.29	\$4,988,804.58	\$32,477,505.66
3209-01-SLS	HIGHWAY IMPROVEMENT	\$100,765.56	\$28,274,097.64	\$15,963,716.81	\$259,168,448.33
Total RRA4LHC		\$227,003.82	\$32,743,091.93	\$20,952,521.39	\$291,645,953.99
RRB0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,745,016.91	\$1,842,510.33	\$16,831,967.25	\$16,602,913.23
Total RRB0000		\$1,745,016.91	\$1,842,510.33	\$16,831,967.25	\$16,602,913.23
RRC0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,745,016.91	\$1,842,510.33	\$16,831,967.25	\$16,602,913.23
Total RRC0000		\$1,745,016.91	\$1,842,510.33	\$16,831,967.25	\$16,602,913.23
SAH0200		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,208.14	\$1,664.07	\$29,499.71	\$29,073.81
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,865.92	\$2,156.98	\$16,874.64	\$16,935.27
Total SAH0200		\$5,074.06	\$3,821.05	\$46,374.35	\$46,009.08
SAT0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$2,066.23	-\$405,675.85	-\$59,914.33	\$138,546.67
Total SAT0000		\$2,066.23	-\$405,675.85	-\$59,914.33	\$138,546.67

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SBB0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.05	-\$170.67	-\$3,524.30	-\$151.24
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$250,066.47	\$450,811.80	\$4,468,674.94	\$4,769,458.11
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$250,066.54	\$453,436.78	\$4,479,730.59	\$4,781,197.58
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$7,381.10	\$65,323.47	\$402,888.01	\$419,913.00
Total SBB0101		\$507,514.16	\$969,401.38	\$9,347,769.24	\$9,970,417.45
SBC0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$408.00	-\$318.00	\$1.96
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,468.22	\$33,658.99	\$331,361.53	\$327,762.87
3201-01-PBE	BEEF PROMOTION - STATE	\$42,468.22	\$33,659.01	\$331,361.51	\$327,762.92
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,656.00	\$2,941.00	\$40,257.12	\$39,915.93
Total SBC0101		\$91,592.44	\$69,851.00	\$702,662.16	\$695,443.68
SBS0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$972.53	\$1,166.55	\$7,707.00	\$7,191.51
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$78,583.72	\$89,596.19	\$539,260.57	\$513,428.88
Total SBS0000		\$79,556.25	\$90,762.74	\$546,967.57	\$520,620.39
SCB0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-PCF	CATFISH PROMOTION	\$267.61	\$323.20	\$17,800.33	\$19,906.35
Total SCB0101		\$267.61	\$323.20	\$17,800.33	\$19,906.35
SCC0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$124,871.01	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$124,871.01	\$108,359.13

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SCF0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$62,435.49	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$62,435.49	\$54,179.57
SCX0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$899,902.86	\$1,117,251.69	\$8,039,526.57	\$8,119,403.54
3201-01-SLS	CONS. FUND 156/97	\$8,295,696.12	\$8,563,302.86	\$73,437,284.87	\$72,685,484.14
Total SCX0000		\$9,195,598.98	\$9,680,554.55	\$81,476,811.44	\$80,804,887.68
SDA0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,574,865.45	\$1,227,038.37	\$11,333,629.42	\$13,296,707.10
Total SDA0100		\$1,574,865.45	\$1,227,038.37	\$11,333,629.42	\$13,296,707.10
SDF0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$308,244.82	\$244,275.23	\$2,901,592.48	\$3,009,788.72
Total SDF0101		\$308,244.82	\$244,275.23	\$2,901,592.48	\$3,009,788.72
SDG0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$91,322.76	\$122,053.80	\$737,002.26	\$734,025.58
Total SDG0100		\$91,322.76	\$122,053.80	\$737,002.26	\$734,025.58
SDL0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,944.78	\$2,332.70	\$15,412.50	\$14,380.06
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$46,275.01	\$72,272.87	\$581,844.52	\$601,523.86
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,619.00	\$188,604.00	\$1,610,799.00	\$1,909,134.00
Total SDL0100		\$50,838.79	\$263,209.57	\$2,208,056.02	\$2,525,037.92

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SDL0200		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$976.00	\$1,046.00	\$9,764.00	\$8,204.00
3063-03-IRP	IRP CMV FEE	\$9,755.00	\$10,765.00	\$141,375.00	\$130,265.00
Total	SDL0200	\$10,731.00	\$11,811.00	\$151,139.00	\$138,469.00
SDL0300		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$208,974.71	\$221,484.21	\$1,628,362.75	\$1,564,070.21
Total	SDL0300	\$208,974.71	\$221,484.21	\$1,628,362.75	\$1,564,070.21
SDO0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,218.33	\$3,744.16	\$66,374.34	\$65,416.11
Total	SDO0100	\$7,218.33	\$3,744.16	\$66,374.34	\$65,416.11
SEA0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,192,537.24	\$7,665,797.41	\$55,278,525.84	\$55,859,945.95
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$418.49	\$208.81	\$34,726.84	\$84,857.22
3202-01-SLS	EDUCATIONAL ADEQUACY	\$50,943,357.98	\$48,069,148.49	\$452,120,308.10	\$437,579,696.05
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$102,171.47	\$95,070.96	\$1,267,927.03	\$1,300,958.99
Total	SEA0000	\$57,238,485.18	\$55,830,225.67	\$508,701,487.81	\$494,825,458.21
SGS0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$157,278.12	\$102,215.89	\$1,003,849.79	\$879,832.11
Total	SGS0101	\$157,278.12	\$102,215.89	\$1,003,849.79	\$879,832.11

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SIR0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$85,149.39	\$220,553.94	\$687,669.83	\$3,571,191.09
Total SIS0000		\$85,149.39	\$220,553.94	\$687,669.83	\$3,571,191.09
SLS0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$731.25	\$969.59	\$7,013.10	\$6,396.40
Total SLS0000		\$731.25	\$969.59	\$7,013.10	\$6,396.40
SMF0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,865.99	\$3,980.00	\$31,954.37	\$32,836.05
Total SMF0000		\$2,865.99	\$3,980.00	\$31,954.37	\$32,836.05

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SMI0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,128,525.12	\$1,071,990.60	\$10,563,585.09	\$10,879,003.97
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,168,930.91	\$1,202,557.31	\$10,899,526.93	\$11,719,865.54
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$0.00	\$3,250.00	\$12,370.00	\$22,200.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$20,795.00	\$1,325.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$22,500.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$0.00	\$2,975.00	\$21,500.00	\$26,370.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$12,900.00	\$11,400.00
3920-03-MMJ	MED MARIJUANA - DISTRIBUTOR ID CARD REGISTRATION	\$0.00	\$137.50	\$0.00	\$137.50
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$0.00	\$375.00	\$2,920.00	\$2,525.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,100.00	\$1,250.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$35,300.00	\$72,920.00	\$258,250.00
Total SMI0000		\$2,297,456.03	\$2,321,585.41	\$21,612,617.02	\$22,954,827.01

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SMP0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$178.00	\$134.00	\$1,332.00	\$1,158.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$29,780.00	\$57,150.00	\$404,390.00	\$463,483.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$532.50	\$138,072.00	\$1,145,535.00	\$1,296,165.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$264,977.49	\$146,264.62	\$1,731,590.42	\$1,140,902.19
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$57,225.76	\$10,290.48	\$409,089.72	\$74,012.67
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$121,472.42	\$230,626.51	\$1,063,684.30	\$1,309,298.16
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$84,783.52	\$102,958.78	\$400,793.23	\$399,073.43
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$69,849.00	\$113,427.08	\$755,218.58	\$859,857.23
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$508,096.90	\$598,340.50	\$1,881,619.57	\$1,896,487.41
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$68,017.79	\$73,412.68	\$347,754.23	\$309,540.63
Total SMP0100		\$1,204,913.38	\$1,470,676.65	\$8,141,010.05	\$7,749,981.38
SMP8800		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$10.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$10.00
SPC0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$865.00	\$0.54	-\$7,589.89
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$66,110.73	\$37,075.00	\$456,921.51	\$454,058.00
Total SPC0101		\$66,110.73	\$36,210.00	\$456,922.05	\$446,468.11
SRP0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-PRI	RICE PROMOTION	\$709,143.24	\$398,210.28	\$5,148,841.53	\$3,838,512.42
Total SRP0101		\$709,143.24	\$398,210.28	\$5,148,841.53	\$3,838,512.42

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SSA0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$450.00	\$700.00	\$4,801.00	\$4,775.00
Total SSA0000		\$450.00	\$700.00	\$4,801.00	\$4,775.00
SST0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$2,470.00	\$1,349.94
Total SST0101		\$0.00	\$0.00	\$2,470.00	\$1,349.94
SSV0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$15,435.00	\$6,045.00	\$144,735.00	\$223,395.00
Total SSV0100		\$15,435.00	\$6,045.00	\$144,735.00	\$223,395.00
STC0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$46,637.14	\$36,138.31	\$400,639.02	\$336,735.76
Total STC0100		\$46,637.14	\$36,138.31	\$400,639.02	\$336,735.76
STR0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$9,545.00	\$10,140.00	\$135,905.00	\$142,180.00
Total STR0100		\$9,545.00	\$10,140.00	\$135,905.00	\$142,180.00
SWG0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$0.00	\$3,150.00	\$103,850.00	\$50,550.00
Total SWG0000		\$0.00	\$3,150.00	\$103,850.00	\$50,550.00

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SWP0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-PWT	WHEAT PROMOTION	\$1,295.79	\$1,056.15	\$110,611.08	\$96,144.32
Total SWP0101		\$1,295.79	\$1,056.15	\$110,611.08	\$96,144.32
SWT0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,194.45	\$11,840.46	\$89,845.73	\$88,603.34
Total SWT0000		\$9,194.45	\$11,840.46	\$89,845.73	\$88,603.34
TAJ0300		March 2024	March 2023	9 Months FY 2024	9 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		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$103,427.25	\$456,729.25	\$103,427.25	\$518,987.25
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,149,042.08	\$3,541,438.30	\$10,851,839.87	\$10,536,479.86
Total TAX0000		\$3,252,469.33	\$3,998,167.55	\$10,955,267.12	\$11,055,467.11
TBC0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$9,968.17	\$9,739.39	\$24,728.38
Total TBC0000		\$0.00	\$9,968.17	\$9,739.39	\$24,728.38
TCI0101		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$65,173.84	\$63,177.42	\$671,522.75	\$641,608.25
Total TCI0101		\$65,173.84	\$63,177.42	\$671,522.75	\$641,608.25

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TCU0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$139,973.67	\$135,366.21	\$1,283,653.72	\$1,301,431.88
Total TCU0000		\$139,973.67	\$135,366.21	\$1,283,653.72	\$1,301,431.88
TDT9200		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,764,056.52	\$1,732,125.82	\$19,081,009.57	\$18,141,464.86
Total TDT9200		\$1,764,056.52	\$1,732,125.82	\$19,081,009.57	\$18,141,464.86
TGI00WH		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$859,620.75	\$290,547.72	\$3,190,156.90	\$2,299,631.99
Total TGI00WH		\$859,620.75	\$290,547.72	\$3,190,156.90	\$2,299,631.99
TGP0010		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$327,249.23	\$380,233.27	\$3,119,300.56	\$3,679,908.50
Total TGP0010		\$327,249.23	\$380,233.27	\$3,119,300.56	\$3,679,908.50
TGT0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,617,993.86	\$3,041,866.20	\$24,954,405.04	\$29,439,268.26
Total TGT0000		\$2,617,993.86	\$3,041,866.20	\$24,954,405.04	\$29,439,268.26
TMP0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3400-01-SDK	SOFT DRINK TAX	\$3,152,766.20	\$3,050,812.19	\$32,075,790.23	\$32,671,634.59
Total TMP0000		\$3,152,766.20	\$3,050,812.19	\$32,075,790.23	\$32,671,634.59

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TMR0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$191,837.27	\$211,644.28	\$456,828.41	\$499,423.23
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,944.77	\$2,332.70	\$15,412.55	\$14,380.11
Total TMR0000		\$193,782.04	\$213,976.98	\$472,240.96	\$513,803.34
TOD0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,682.91	\$2,075.00	\$15,407.91	\$15,172.25
Total TOD0000		\$1,682.91	\$2,075.00	\$15,407.91	\$15,172.25
TPE0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$52,967.53	\$46,505.19	\$501,355.88	\$486,050.06
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$31.22	\$46.79	\$483.96	\$578.72
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$380.42	\$433.51	\$4,159.30	\$4,974.99
Total TPE0000		\$53,379.17	\$46,985.49	\$505,999.14	\$491,603.77
TPF0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$529,116.33	\$825,703.26	\$5,357,775.94	\$4,644,417.18
Total TPF0100		\$529,116.33	\$825,703.26	\$5,357,775.94	\$4,644,417.18
TPM0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,274,567.72	\$1,653,503.74	\$13,827,863.82	\$15,518,081.37
Total TPM0000		\$1,274,567.72	\$1,653,503.74	\$13,827,863.82	\$15,518,081.37

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TPR0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,538,564.20	\$4,380,388.02	\$31,596,193.37	\$31,919,594.41
3204-01-DYD	PTR DYED DIESEL 87/07	\$58,285.79	\$54,235.11	\$723,313.82	\$742,157.97
3205-01-SLS	PTR ACT 1492/99	\$29,108,342.14	\$27,470,137.57	\$258,337,400.83	\$250,024,124.46
Total TPR0100		\$32,705,192.13	\$31,904,760.70	\$290,656,908.02	\$282,685,876.84
TPT0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$616,350.56	\$625,343.86	\$5,887,437.24	\$5,920,920.40
Total TPT0000		\$616,350.56	\$625,343.86	\$5,887,437.24	\$5,920,920.40
TRS0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$450.00	\$450.00	\$4,300.00	\$4,112.44
Total TRS0000		\$450.00	\$450.00	\$4,300.00	\$4,112.44
TSU0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,878,093.65	\$2,506,381.62	\$16,626,369.05	\$17,454,095.57
3400-01-SLS	LOCAL SALES/USE-TRUST	\$150,126,773.99	\$162,254,802.57	\$1,454,186,864.62	\$1,430,762,816.87
3400-01-VEN	VENDING - ID PENDING	\$251.11	\$125.29	\$20,837.58	\$50,914.36
Total TSU0000		\$152,005,118.75	\$164,761,309.48	\$1,470,834,071.25	\$1,448,267,826.80
TTG0100		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00

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TTG0300		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		March 2024	March 2023	9 Months FY 2024	9 Months FY 2023
2000-01-WST	WASTE TIRE INBOUND	\$25,007.41	-\$112.12	\$24,042.91	-\$44,221.19
3203-01-WST	USED TIRE RECYCLING FUND	\$105.42	-\$542.39	\$14,202.72	\$13,750.69
3204-01-WST	RIM REMOVAL FEE	\$703,709.02	\$617,862.00	\$6,660,930.30	\$6,457,637.88
3205-01-WST	USED TIRE IMPORT FEE	\$414.78	\$621.80	\$6,450.08	\$7,688.80
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,054.01	\$5,759.46	\$55,256.07	\$66,092.19
Total	TUT0000	\$734,290.64	\$623,588.75	\$6,760,882.08	\$6,500,948.37
Grand Total		\$1,058,660,100.50	\$1,064,586,764.33	\$9,642,288,540.95	\$9,764,633,852.41