

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Calendar Year Basis December 2016

<b>1230000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$264,543.68	\$295,650.82	\$4,172,432.18	\$4,138,987.01
<b>Total 1230000</b>		\$264,543.68	\$295,650.82	\$4,172,432.18	\$4,138,987.01
<b>1310200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$73,521.80	\$82,475.27	\$1,203,273.18	\$1,232,912.97
<b>Total 1310200</b>		\$73,521.80	\$82,475.27	\$1,203,273.18	\$1,232,912.97
<b>7009602</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$972,855.75	\$548,224.41	\$12,309,793.71	\$6,314,197.53
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$46,106.93	\$57,313.27	\$618,221.82	\$665,139.89
<b>Total 7009602</b>		\$1,018,962.68	\$605,537.68	\$12,928,015.53	\$6,979,337.42

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AGA0000		December 2016	December 2015	12 Months CY 2016	12 Months CY 2015
2000-01	MULTIPLE TAX INBOUND	-\$14,529.59	\$7,921.25	-\$7,023.30	\$3,146.46
2000-01-BER	BEER INBOUND	\$52,062.02	\$1.30	\$54,101.37	-\$18,312.02
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$2,230.17	\$2,087.97	-\$871,986.27	\$868,999.92
2000-01-DYD	DYED DIESEL INBOUND	\$564.24	-\$38,373.04	-\$1,080.10	-\$36,877.38
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$1.00	-\$1,319,505.98
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$197,622.32	\$2,673.74
2000-01-LIQ	LIQUOR INBOUND	-\$1,269.89	\$0.00	\$12.00	-\$7,030.89
2000-01-OIL	OIL SEVERANCE INBOUND	-\$526,689.66	-\$732,142.91	-\$382,772.55	-\$396,875.20
2000-01-OTP	TOBACCO INBOUND	\$1.56	-\$12.83	\$4,080.44	-\$9,957.21
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$7,307.92	-\$515.80	\$4,700.49	-\$15,499.04
2000-01-SLS	GROSS RECEIPTS - IN	-\$504,356.26	-\$592,838.87	-\$2,433,136.82	\$780,022.06
2000-01-VEN	VENDING INBOUND	\$0.00	-\$10.00	\$2.50	\$0.50
2000-01-WIN	WINE INBOUND	\$35.47	-\$774.53	-\$1,314.65	-\$339.43
3000-00	MISCELLANEOUS TAX/FEEES	-\$3,912.59	-\$7,633.67	\$43,747.52	-\$93,964.18
3000-01-BER	BEER TAX	\$889,632.62	\$907,459.11	\$12,148,990.29	\$12,522,130.47
3000-01-BIN	BINGO TAX	\$21,197.80	\$18,327.58	\$233,602.12	\$234,005.56
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$24,529.64	\$48,418.91	\$355,104.00	\$404,171.08
3000-01-BRR	BINGO/RAFFLE LICENSES	\$435.00	\$385.00	\$41,545.00	\$39,265.00
3000-01-CIG	CIGARETTE TAX	\$12,002,336.88	\$14,514,136.62	\$166,483,880.93	\$166,812,931.91
3000-01-CIP	CIGARETTE PAPER TAX	\$94,986.55	\$97,182.87	\$1,234,256.14	\$1,257,102.70
3000-01-DYD	DYED DIESEL 87/07	\$532,295.62	\$420,352.91	\$8,710,920.58	\$8,870,303.87
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,838,583.00	\$2,702,442.00	\$36,220,996.00	\$34,924,503.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$6,939,272.88	\$10,827,111.81	\$308,386,991.76	\$305,882,600.21
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$936,165.00	\$889,190.47	\$9,625,773.30	\$9,581,936.62
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$14,629.35	\$0.00	\$675,000.00	\$2,414,160.11

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$968,136.11	\$1,141,222.57	\$6,757,101.48	\$9,640,569.05
3000-01-OTP	TOBACCO TAX	\$5,551,487.21	\$4,046,786.75	\$53,825,194.28	\$49,074,769.29
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	\$29,533.36	\$24,664.97	\$354,754.79	\$348,212.69
3000-01-SLS	GROSS RECEIPTS	\$180,316,826.49	\$163,388,088.92	\$2,002,420,519.30	\$1,956,620,765.43
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$199.80	\$9,533.10	\$838,548.16	\$875,739.31
3000-01-WIN	WINE - SMALL FARM WINERY	\$20,901.15	\$20,259.52	\$200,514.32	\$215,383.52
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$198,482,133.54	\$188,897,764.90	\$2,435,760,549.79	\$2,367,578,824.54
3001-01-BER	BEER ENFORCEMENT	\$29,090.29	\$29,814.60	\$402,535.92	\$415,576.32
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,672,197.00	\$1,462,261.00	\$21,540,557.00	\$21,239,326.00
3001-01-IIT	INDIVIUAL EST. INC.	\$28,160,447.30	\$30,730,763.95	\$360,305,974.77	\$371,590,903.49
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,338.00	\$29,780.56	\$328,849.41	\$325,098.62
3001-01-SLS	1% RETAIL BEER TAX	\$342,169.51	\$447,038.31	\$4,260,245.74	\$4,139,617.58
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,100.97	\$5,744.02	\$63,469.34	\$63,212.92
3002-01-BER	MALT LIQUOR TAX	\$8,652.59	\$6,117.74	\$87,206.66	-\$35,635.83
3002-01-IIT	INDIVIDUAL EXT. INC.	\$345,565.11	\$187,314.50	\$77,386,309.12	\$98,932,119.46
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$31,133.00	\$30,712.97	\$388,012.95	\$82,288.06
3002-01-SLS	SHORT TERM RENTAL	\$194,496.02	\$343,319.59	\$2,953,469.83	\$2,783,901.72
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$624.99	\$512.49	\$5,316.96	\$5,580.20
3003-01-SLS	RESIDENTIAL MOVING	\$49,127.41	\$56,515.00	\$761,032.41	\$753,857.00
3003-01-WIN	LIGHT WINE ENF	\$783.00	\$647.62	\$8,674.94	\$7,240.96
3004-01-SLS	RENTAL VEHICLE	\$500,859.41	\$564,284.39	\$5,882,880.25	\$5,542,423.10
3004-01-WIN	WINE - DISTRIBUTOR	\$246,706.03	\$239,770.60	\$2,584,768.02	\$2,587,951.48
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$1.58	\$1,026.05	\$1,287,414.93
3005-01-WIN	LIGHT WINE	\$8,997.99	\$7,481.41	\$102,696.07	\$81,490.73
3006-01-SLS	WHOLESALE VENDING	\$10,624.26	\$12,212.97	\$135,844.85	\$169,134.29
3007-01-SLS	MIXED DRINK	\$871,453.53	\$937,206.99	\$10,739,991.62	\$10,331,486.30

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3008-01-SLS	LIQUOR EXCISE	\$987,684.77	\$1,163,347.04	\$10,983,743.64	\$10,315,643.07
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$0.00	\$0.00	\$180,560.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$150.00	\$0.00	\$18,950.00	\$15,900.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$50.00	\$0.00	\$2,950.00	\$1,950.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$150.00	\$0.00	\$6,900.00	\$5,750.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$23,040,384.40	\$22,815,565.64	\$305,454,524.81	\$291,030,589.05
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$27,260.56	\$45,051.73	\$848,058.76	\$839,700.05
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$49,426.57	\$78,979.89	\$1,304,249.49	\$1,512,623.42
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$24,700.00	\$21,200.00	\$385,300.00	\$218,350.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$0.00	\$0.00	\$85,338.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,296.50	\$13,346.00	\$150,579.73	\$169,487.02
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$6,970.00	\$15,425.00	\$52,445.00	\$73,380.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$34,458.99	\$35,038.32	\$485,572.53	\$456,361.63
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$31,790.00	\$8,785.00	\$4,596,539.50	\$4,559,217.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$960.00	\$825.00	\$12,891.90	\$8,535.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$137,670.38	-\$361,416.37	-\$2,828,855.32	-\$5,113,986.99
<b>Total AGA0000</b>		<b>\$465,242,627.03</b>	<b>\$445,518,684.42</b>	<b>\$5,852,901,696.46</b>	<b>\$5,754,324,029.11</b>
<b>ARH0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3000-01-CIT	CORPORATION INCOME	\$1,081,745.73	-\$2,466,164.50	\$47,510,147.32	\$42,207,350.47
3001-01-CIT	CORPORATION EST. INC.	\$60,863,651.08	\$61,015,802.58	\$369,639,385.19	\$386,998,662.89
3002-01-CIT	CORPORATION EXT. INC.	\$3,143,779.00	\$24,674,634.34	\$74,841,496.31	\$94,350,107.23
<b>Total ARH0000</b>		<b>\$65,089,175.81</b>	<b>\$83,224,272.42</b>	<b>\$491,991,028.82</b>	<b>\$523,556,120.59</b>

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ARHDSMV	December 2016	December 2015	12 Months CY 2016	12 Months CY 2015	
2000	TREASURY INBOUND	\$11,398.18	-\$3,179.47	\$6,853.75	-\$3,542.66
2000-01-RET	REAL ESTATE STAMP INBOUND	\$8,004.70	\$1,214.40	\$26,319.87	\$5,676.40
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$49.50	\$0.00	\$0.00	\$0.00
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	\$1,943,282.73	-\$1,943,282.73	\$1,943,282.73
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3709-02-DMV-ADJS	MV SPL PLATES STATE- U OF A MONTICELLO-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
	SMITH COLLEGE-ADJ				
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$3,774.62	\$6,399.80	-\$11,093.64	\$20,939.36
4002-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC TMR	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total ARHDSMV</b>		\$15,677.76	\$1,947,717.46	-\$1,921,202.75	\$1,966,355.83
<b>BAA0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	-\$635.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,207.55	\$9,342.21	\$105,405.80	\$118,640.90
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$640.00	\$550.00	\$8,594.60	\$5,690.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,935.00	\$459.60	\$191,470.00	\$210,970.65
<b>Total BAA0100</b>		\$9,782.55	\$10,351.81	\$304,835.40	\$335,301.55
<b>CCA0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3202-01-CIG	CIG/TOB - UAMS	\$20,255.79	\$24,454.73	\$280,383.76	\$280,891.67
3202-01-OTP	CIG/TOB - UAMS	\$12,182.99	\$8,880.99	\$118,121.53	\$107,698.19
<b>Total CCA0100</b>		\$32,438.78	\$33,335.72	\$398,505.29	\$388,589.86

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<b>CCA0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3203-01-SLS	UAMS 4% MD FUND	\$294,724.62	\$328,375.26	\$3,674,341.84	\$3,378,457.89
<b>Total CCA0200</b>		\$294,724.62	\$328,375.26	\$3,674,341.84	\$3,378,457.89
<b>CTM0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,725.51	\$3,553.38	\$22,823.65	\$21,431.11
<b>Total CTM0000</b>		\$1,725.51	\$3,553.38	\$22,823.65	\$21,431.11
<b>DGF1841</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$30.86	\$121.00	\$4,371.44	\$2,510.79
<b>Total DGF1841</b>		\$30.86	\$121.00	\$4,371.44	\$2,510.79
<b>DHP1500</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$146,079.00	\$176,565.60	\$2,027,279.55	\$2,029,262.44
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,365.94	\$17,761.96	\$236,243.14	\$215,396.64
<b>Total DHP1500</b>		\$170,444.94	\$194,327.56	\$2,263,522.69	\$2,244,659.08
<b>HSC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$93,940.13	\$88,152.72	\$652,736.84	\$599,292.49
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$41,525.75	\$42,690.68	\$566,757.28	\$571,699.61
3201-01-SEV	COAL SEVERANCE 2/3	\$213.87	\$866.89	\$8,533.25	\$9,688.32
<b>Total HSC0000</b>		\$135,679.75	\$131,710.29	\$1,228,027.37	\$1,180,680.42

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<b>HSC3001</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$23,712.59	\$0.00	\$144,535.71	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$20,499.90	\$18,719.39	\$280,866.35	\$35,592.32
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$500.00	\$400.00	\$6,780.00	\$6,130.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$71,846.04	\$79,129.32	\$1,093,945.76	\$869,372.54
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$23,271.81	\$41,579.46	\$460,442.69	\$446,201.05
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$50.00	\$615.00	\$535.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$41,768.49	\$42,426.88	\$536,388.76	\$496,928.73
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$622.00	\$1,065.00	\$6,026.00	\$2,211.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$204,623.48	\$133,438.93	\$2,636,725.95	\$1,576,850.20
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$33,978.45	\$44,041.81	\$496,913.07	\$559,307.12
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$176,362.45	\$197,100.55	\$2,781,621.59	\$2,759,324.01
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$544.00	\$1,217.99	\$11,258.01	\$11,899.99
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$180,388.14	\$201,367.02	\$2,935,905.24	\$2,627,450.62
3204-01-SLS	SALES TAX PERMIT 620/93	\$24,974.00	\$26,100.00	\$387,991.13	\$385,246.92
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$41.04	\$20.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,565.27	\$4,770.51	\$26,844.02	\$21,463.57
4500	OFFICE OVER/UNDER	-\$9.72	\$63.44	-\$14,870.56	-\$6,392.48
<b>Total HSC3001</b>		<b>\$804,676.90</b>	<b>\$791,470.30</b>	<b>\$11,892,029.76</b>	<b>\$9,892,140.59</b>



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<b>HUA0112</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,379.05	\$7,698.57	\$88,242.87	\$88,433.67
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,060.99	\$2,960.32	\$39,373.86	\$35,899.20
<b>Total HUA0112</b>		\$10,440.04	\$10,658.89	\$127,616.73	\$124,332.87
<b>JAA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$125,394.54	\$141,125.51	\$1,487,289.34	\$1,384,778.00
<b>Total JAA1006</b>		\$125,394.54	\$141,125.51	\$1,487,289.34	\$1,384,778.00
<b>MBC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$163,541.12	\$197,432.16	\$2,263,500.25	\$2,267,746.32
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$99,637.21	\$72,632.31	\$966,046.30	\$880,799.86
<b>Total MBC0000</b>		\$263,178.33	\$270,064.47	\$3,229,546.55	\$3,148,546.18
<b>MBR0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,644.94	\$55,103.80	\$631,746.21	\$632,925.14
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,969.35	\$20,388.75	\$271,180.48	\$247,250.91
<b>Total MBR0100</b>		\$73,614.29	\$75,492.55	\$902,926.69	\$880,176.05
<b>MBR0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$11,108.87	\$13,291.17	\$198,369.22	\$206,099.92
<b>Total MBR0200</b>		\$11,108.87	\$13,291.17	\$198,369.22	\$206,099.92

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<b>MCF0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$46,970.04	\$44,076.37	\$326,368.40	\$299,646.28
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,728.94	\$21,307.63	\$283,017.01	\$285,380.58
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$986,688.33
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$20,946.75	\$21,266.75	\$268,954.69	\$249,124.12
3202-01-SEV	COAL SEVERANCE 1/3	\$106.93	\$433.45	\$4,266.61	\$4,844.18
<b>Total MCF0000</b>		<b>\$88,752.66</b>	<b>\$87,084.20</b>	<b>\$882,606.71</b>	<b>\$1,825,683.49</b>
<b>MLC0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,176.55	\$16,139.63	\$118,368.01	\$134,723.72
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$322,711.93	\$380,407.36	\$2,252,367.03	\$3,213,522.53
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,767.05	\$29,881.07	\$433,738.51	\$413,215.50
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$125,865.18	\$113,948.74	\$1,193,436.05	\$1,082,801.81
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$80,767.79	\$64,978.12	\$946,461.88	\$891,433.59
<b>Total MLC0200</b>		<b>\$574,288.50</b>	<b>\$605,354.92</b>	<b>\$4,944,371.48</b>	<b>\$5,735,697.15</b>
<b>MPT0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$251,809.92	\$227,897.56	\$2,712,273.98	\$2,491,017.83
<b>Total MPT0200</b>		<b>\$251,809.92</b>	<b>\$227,897.56</b>	<b>\$2,712,273.98</b>	<b>\$2,491,017.83</b>
<b>MPW0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$968,397.80	\$450,644.42
<b>Total MPW0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$968,397.80</b>	<b>\$450,644.42</b>

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<b>MTA0300</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,936,351.14	\$5,955,659.42	\$103,003,666.37	\$104,105,267.78
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$5,936,351.14	\$5,955,659.42	\$103,003,666.37	\$104,105,267.78
<b>MTA0302</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$37,457.06	\$70,524.99	\$784,029.91	\$1,328,980.95
<b>Total MTA0302</b>		\$37,457.06	\$70,524.99	\$784,029.91	\$1,328,980.95
<b>MTA0303</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$3,793.84	\$0.00	\$1,803,200.31	\$381,111.33
<b>Total MTA0303</b>		\$3,793.84	\$0.00	\$1,803,200.31	\$381,111.33
<b>MTA0304</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-BER	BEER REFUNDS	\$92.00	\$0.00	\$173,636.42	\$125,223.28
5000-01-LIQ	LIQUOR REFUNDS	\$1,269.89	\$0.00	\$11,218.85	\$7,467.49
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$82.21	\$1,652.13
<b>Total MTA0304</b>		\$1,361.89	\$0.00	\$184,937.48	\$134,342.90
<b>MTA0305</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$61,640.90	\$0.00	\$248,406.61	\$642,529.14
<b>Total MTA0305</b>		\$61,640.90	\$0.00	\$248,406.61	\$642,529.14

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<b>MTA0306</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,323.23	\$4,348.86	\$76,526.68	\$52,719.98
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$16,001.42	\$3,841.00	\$16,001.42	\$4,804.71
5000-01-OTP	TOBACCO REFUNDS	\$1,407.64	\$0.00	\$2,688.28	\$987.45
<b>Total MTA0306</b>		<b>\$18,732.29</b>	<b>\$8,189.86</b>	<b>\$95,216.38</b>	<b>\$58,512.14</b>
<b>MTA0307</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	-\$230.67	\$0.00	\$398,187.23	\$441,120.57
5000-01-SEV	SEVERANCE REFUNDS	\$487.99	\$0.00	\$1,820.69	\$2,036.67
5000-01-TIM	SEVERANCE REFUNDS	\$202.98	\$0.00	\$652.43	\$0.00
<b>Total MTA0307</b>		<b>\$460.30</b>	<b>\$0.00</b>	<b>\$400,660.35</b>	<b>\$443,157.24</b>
<b>MTA0308</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$150.00	\$4,895.00	\$3,127.95
<b>Total MTA0308</b>		<b>\$0.00</b>	<b>\$150.00</b>	<b>\$4,895.00</b>	<b>\$3,127.95</b>
<b>MTA0309</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$10.00	\$24,024.63	\$40,076.50
<b>Total MTA0309</b>		<b>\$0.00</b>	<b>\$10.00</b>	<b>\$24,024.63</b>	<b>\$40,076.50</b>
<b>MTA0310</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$1,803.70	\$73.98
<b>Total MTA0310</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,803.70</b>	<b>\$73.98</b>

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<b>MTA0311</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$1,894.64	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$1,894.64	\$0.00
<b>MTA0312</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$44.28	\$0.00	\$4,057.47	\$221.93
<b>Total MTA0313</b>		\$44.28	\$0.00	\$4,057.47	\$221.93
<b>MTA0314</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-PRI	RICE REFUNDS	\$98,247.42	\$0.00	\$102,878.86	\$10,021.66
<b>Total MTA0314</b>		\$98,247.42	\$0.00	\$102,878.86	\$10,021.66
<b>MTA0315</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$2,120.00	\$46,364.29	\$3,542.46
<b>Total MTA0315</b>		\$0.00	\$2,120.00	\$46,364.29	\$3,542.46
<b>MTA0316</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-PWT	WHEAT REFUNDS	\$30.74	\$0.00	\$30.74	\$3,710.80
<b>Total MTA0316</b>		\$30.74	\$0.00	\$30.74	\$3,710.80
<b>MTA0317</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$40.99	\$0.00	\$3,984.21	\$36,879.85
<b>Total MTA0317</b>		\$40.99	\$0.00	\$3,984.21	\$36,879.85

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<b>MTA0318</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$192.40	\$187.06
<b>Total MTA0318</b>		\$0.00	\$0.00	\$192.40	\$187.06
<b>MTA0319</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-WST	WASTE TIRE REFUNDS	\$1,942.76	\$26.10	\$9,388.37	\$17,693.36
<b>Total MTA0319</b>		\$1,942.76	\$26.10	\$9,388.37	\$17,693.36
<b>MTA0320</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$0.00	\$305.00	\$465.00
<b>Total MTA0321</b>		\$100.00	\$0.00	\$305.00	\$465.00
<b>MTA0322</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,474.80	\$5,190.90	\$138,567.40	\$83,907.00
<b>Total MTA0322</b>		\$4,474.80	\$5,190.90	\$138,567.40	\$83,907.00
<b>MTA03DS</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5001-02	DRIVER SERVICES REFUNDS	\$3,789.06	\$6,335.00	\$52,037.78	\$51,863.86
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$475.01	-\$1,769.39	\$4,716.12	-\$267.30
<b>Total MTA03DS</b>		\$3,314.05	\$4,565.61	\$56,753.90	\$51,596.56

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<b>MTA03MV</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5002-02	MOTOR VEHICLE REFUNDS	\$149,234.90	\$218,009.51	\$2,163,499.67	\$2,210,236.24
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$7,417.99	-\$82,024.40	\$28,482.76	\$7,424.78
<b>Total MTA03MV</b>		\$141,816.91	\$135,985.11	\$2,191,982.43	\$2,217,661.02
<b>NMV0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$1,919.41	\$1,443.61	\$44,846.84	\$28,283.96
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$59,983.88	\$64,874.49	\$933,307.52	\$875,308.34
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$7,825.44	\$8,376.59	\$119,271.86	\$111,458.21
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$825.00	\$950.00	\$13,256.06	\$11,852.50
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,900.00	\$2,055.76	\$34,750.00	\$31,871.40
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,000.00	\$1,025.00	\$14,303.80	\$12,677.13
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$800.00	\$1,225.00	\$16,050.00	\$14,885.46
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,950.00	\$4,385.98	\$65,542.35	\$67,495.35
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$725.00	\$900.00	\$14,494.94	\$14,575.74
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,100.00	\$1,434.12	\$22,179.85	\$21,411.62
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$125.00	\$3,875.00	\$3,575.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$680.00	\$726.00	\$11,756.88	\$11,243.49
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$550.00	\$650.00	\$10,250.00	\$10,081.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$500.00	\$650.00	\$8,627.50	\$8,175.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$1,125.00	\$1,350.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$850.00	\$802.50
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$50.00	\$475.00	\$475.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$0.00	\$556.67	\$0.00
<b>Total NMV0000</b>		\$82,008.73	\$88,921.55	\$1,315,519.27	\$1,225,522.12

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NMV0001		December 2016	December 2015	12 Months CY 2016	12 Months CY 2015
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$19,851.98	\$21,050.62	\$264,173.59	\$247,050.09
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,125.00	\$1,527.50	\$17,100.00	\$15,252.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$650.00	\$9,825.00	\$9,723.31
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,325.00	\$3,600.00	\$55,357.95	\$52,824.08
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,967.89	\$6,511.14	\$80,929.50	\$82,996.88
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,650.00	\$1,600.00	\$25,325.02	\$22,505.64
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,875.00	\$1,960.89	\$29,061.47	\$57,447.54
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,040.00	\$1,900.62	\$31,028.46	\$29,761.13
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$100.00	\$150.00	\$3,300.00	\$3,134.13
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$75.00	\$150.00	\$2,700.00	\$2,375.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$325.00	\$158.08	\$2,350.00	\$2,508.08
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$30.00	\$990.00	\$870.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,950.00	\$6,777.76	\$104,898.16	\$104,865.35
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$150.00	\$275.00	\$3,325.00	\$3,000.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$1,975.00	\$2,150.00	\$31,652.37	\$26,321.90
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$195.00	\$1,380.00	\$1,455.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$450.00	\$375.00	\$5,650.00	\$4,376.57
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$6,785.39	\$4,275.00	\$88,339.56	\$53,990.40
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$750.00	\$318.75	\$10,990.25	\$7,877.54



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NMV0001		December 2016	December 2015	12 Months CY 2016	12 Months CY 2015
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,434.23	\$1,425.00	\$26,454.96	\$21,962.97
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$125.00	\$1,540.00	\$1,300.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$180.00	\$240.00	\$3,235.94	\$2,041.71
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$475.00	\$725.00	\$6,000.00	\$4,800.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$425.00	\$525.00	\$10,477.50	\$9,200.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,150.00	\$1,400.00	\$21,350.00	\$11,793.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,430.00	\$2,740.00	\$38,243.04	\$15,658.40
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$750.00	\$790.00	\$10,549.02	\$4,345.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,827.50	\$7,300.00	\$77,085.95	\$11,714.98
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,127.50	\$0.00	\$28,946.90	\$0.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$0.00	\$1,355.34	\$0.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$50.00	\$0.00	\$710.00	\$0.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$0.00	\$380.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,000.00	\$1,204.59	\$15,592.55	\$14,792.77
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$875.00	\$850.00	\$14,427.50	\$13,650.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$450.00	\$4,075.00	\$4,375.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$175.00	\$5,025.00	\$4,550.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$575.00	\$775.00	\$9,925.00	\$10,507.97

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<b>NMV0001</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$255.00	\$272.25	\$4,408.82	\$4,216.31
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$425.00	\$453.75	\$7,348.05	\$7,027.19
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$340.00	\$363.00	\$5,878.44	\$5,621.74
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$575.00	\$575.00	\$10,076.73	\$8,900.00
<b>Total NMV0001</b>		\$74,909.49	\$74,043.95	\$1,071,462.07	\$884,792.61
<b>NMV0002</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,107,035.09	\$4,417,585.56	-\$958,067.21	\$6,128,873.04
<b>Total NMV0002</b>		\$2,107,035.09	\$4,417,585.56	-\$958,067.21	\$6,128,873.04
<b>NMV0004</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$440,685.74	\$339,739.97	\$5,228,162.34	\$4,360,409.24
<b>Total NMV0004</b>		\$440,685.74	\$339,739.97	\$5,228,162.34	\$4,360,409.24
<b>NPT0104</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,518.17	\$5,325.00	\$84,581.72	\$61,870.55
3400-01-BRN	BRINE SEVERANCE	\$1,635.31	\$3,227.92	\$23,673.59	\$26,944.77
3400-01-OIL	OIL SEVERANCE	\$14,982.52	\$17,911.42	\$115,519.73	\$130,511.63
<b>Total NPT0104</b>		\$23,136.00	\$26,464.34	\$223,775.04	\$219,326.95
<b>NRC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$11,600.00	\$24,850.00	\$106,360.00	\$135,700.00
<b>Total NRC0000</b>		\$11,600.00	\$24,850.00	\$106,360.00	\$135,700.00

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<b>RRA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$3,119,515.68	-\$133,967.74	\$3,199,151.14	-\$1,361,066.27
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$1,261.33	-\$5,782.21	\$12,852.97	-\$371,709.67
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$2,155.69	\$0.00	\$13,139.61	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$548,543.07	\$554,517.74	\$7,724,641.05	\$7,626,337.26
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$2,551.44
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$683.00	\$1,332.00	\$13,105.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$983.00	\$5,903.00	\$10,131.00	\$868,580.54
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$5,379.00	\$566,940.00	\$867,291.54	\$1,122,837.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$529,929.00	\$0.00	\$1,074,534.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,001,952.01	\$5,389,759.40	\$113,764,336.97	\$120,581,829.16
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,799,891.99	\$0.00	\$16,275,976.77	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$35,805.00	\$40,458.00	\$363,726.00	\$302,643.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,260.00	\$1,463.00	\$45,887.00	\$41,172.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$651,900.00	\$1,287,696.00	\$8,766,269.66	\$9,022,703.06
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,988,138.89	\$1,545,682.37	\$13,560,995.41	\$13,611,817.02
3200-01-MFT	MOTOR FUEL ACT #437	\$1,578,964.59	\$1,697,418.27	\$20,870,186.06	\$20,301,801.65
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$4,041,892.23	\$2,984,559.39	\$27,263,532.80	\$53,231,501.44
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,443,139.03	\$31,548,423.45	\$388,109,894.30	\$377,521,806.73
<b>Total RRA0000</b>		<b>\$50,750,710.51</b>	<b>\$45,483,753.67</b>	<b>\$601,923,878.28</b>	<b>\$602,515,909.36</b>

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<b>RRA4LHC</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,557,404.09	\$2,531,912.12	\$33,886,764.87	\$32,247,710.70
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,931,168.16	\$17,956,858.23	\$221,840,059.59	\$218,207,750.12
<b>Total RRA4LHC</b>		<b>\$22,488,572.25</b>	<b>\$20,488,770.35</b>	<b>\$255,726,824.46</b>	<b>\$250,455,460.82</b>
<b>RRB0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,578,964.59	\$1,697,418.27	\$20,870,186.06	\$20,301,801.65
<b>Total RRB0000</b>		<b>\$1,578,964.59</b>	<b>\$1,697,418.27</b>	<b>\$20,870,186.06</b>	<b>\$20,301,801.65</b>
<b>RRC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,578,964.59	\$1,697,476.70	\$20,869,917.94	\$20,306,744.20
<b>Total RRC0000</b>		<b>\$1,578,964.59</b>	<b>\$1,697,476.70</b>	<b>\$20,869,917.94</b>	<b>\$20,306,744.20</b>
<b>SAH0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,270.61	\$6,455.86	\$47,347.19	\$53,889.49
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,745.62	\$4,477.69	\$28,879.70	\$32,628.20
<b>Total SAH0200</b>		<b>\$7,016.23</b>	<b>\$10,933.55</b>	<b>\$76,226.89</b>	<b>\$86,517.69</b>
<b>SAT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$64,089.76	-\$401,087.05	-\$75,776.35	-\$121,123.19
<b>Total SAT0000</b>		<b>-\$64,089.76</b>	<b>-\$401,087.05</b>	<b>-\$75,776.35</b>	<b>-\$121,123.19</b>

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<b>SBB0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$3.56	\$8.33	\$5.32	\$12.08
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$558,812.98	\$548,348.52	\$3,709,922.35	\$3,506,292.75
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$558,812.95	\$548,348.58	\$3,709,922.43	\$3,506,292.49
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$39,167.56	\$50,773.35	\$301,084.60	\$320,590.38
<b>Total SBB0100</b>		\$1,156,797.05	\$1,147,478.78	\$7,720,934.70	\$7,333,187.70
<b>SBC0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$8.00	\$0.00	\$22.94	\$13.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$29,132.29	\$28,564.98	\$335,683.63	\$325,492.37
3201-01-PBE	BEEF PROMOTION - STATE	\$29,132.30	\$28,564.98	\$335,683.71	\$325,492.36
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,985.00	\$3,219.60	\$52,273.06	\$39,492.63
<b>Total SBC0100</b>		\$63,257.59	\$60,349.56	\$723,663.34	\$690,490.36
<b>SBS0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$18,248.15	\$26,663.10	\$842,668.49	\$960,294.20
<b>Total SBS0000</b>		\$18,248.15	\$26,663.10	\$842,668.49	\$960,294.20
<b>SCB0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-PCF	CATFISH PROMOTION	\$1,132.35	\$499.82	\$32,655.61	\$28,988.69
<b>Total SCB0100</b>		\$1,132.35	\$499.82	\$32,655.61	\$28,988.69
<b>SCC0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,471.07	\$108,471.07
<b>Total SCC0100</b>		\$0.00	\$0.00	\$108,471.07	\$108,471.07

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<b>SCF0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,235.54	\$54,235.54
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,235.54	\$54,235.54
<b>SCX0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$639,816.76	\$633,647.79	\$8,482,694.12	\$8,081,991.68
3201-01-SLS	CONS. FUND 156/97	\$5,546,930.44	\$5,157,774.81	\$62,162,702.17	\$60,718,467.45
<b>Total SCX0000</b>		\$6,186,747.20	\$5,791,422.60	\$70,645,396.29	\$68,800,459.13
<b>SDA0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$848,879.65	\$675,291.12	\$6,974,101.36	\$9,983,591.51
<b>Total SDA0100</b>		\$848,879.65	\$675,291.12	\$6,974,101.36	\$9,983,591.51
<b>SDF0101</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-TIM	TIMBER SEVERANCE	\$338,167.57	\$259,479.33	\$3,858,786.10	\$3,586,777.99
<b>Total SDF0101</b>		\$338,167.57	\$259,479.33	\$3,858,786.10	\$3,586,777.99
<b>SDG0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$61,312.27	\$73,495.36	\$1,109,654.60	\$1,192,045.43
<b>Total SDG0100</b>		\$61,312.27	\$73,495.36	\$1,109,654.60	\$1,192,045.43
<b>SDL0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$47,181.03	\$57,608.97	\$627,140.06	\$669,258.80
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$147,041.00	\$299,099.00	\$2,031,482.95	\$2,072,043.25
<b>Total SDL0100</b>		\$194,222.03	\$356,707.97	\$2,658,623.01	\$2,741,302.05

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<b>SDO0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,358.89	\$14,525.68	\$106,531.21	\$121,251.32
<b>Total SDO0100</b>		\$7,358.89	\$14,525.68	\$106,531.21	\$121,251.32
<b>SEA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,478,481.55	\$4,434,762.53	\$59,373,518.41	\$56,568,809.44
3200-01-VEN	EDUCATIONAL ADEQUACY	\$83.25	\$3,972.11	\$349,303.28	\$363,641.90
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,155,724.85	\$31,890,501.05	\$390,012,610.84	\$381,577,723.88
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$103,540.55	\$81,765.75	\$1,694,421.85	\$1,725,424.76
<b>Total SEA0000</b>		\$39,737,830.20	\$36,411,001.44	\$451,429,854.38	\$440,235,599.98
<b>SGS0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$57,363.96	\$59,739.21	\$953,235.16	\$1,044,631.87
<b>Total SGS0100</b>		\$57,363.96	\$59,739.21	\$953,235.16	\$1,044,631.87
<b>SIR0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$0.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$0.00
<b>SIS0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$198,101.81	\$157,082.08	\$759,922.50	\$387,497.82
<b>Total SIS0000</b>		\$198,101.81	\$157,082.08	\$759,922.50	\$387,497.82
<b>SLS0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$250.00	\$106.25	\$3,663.42	\$2,625.85
<b>Total SLS0000</b>		\$250.00	\$106.25	\$3,663.42	\$2,625.85

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<b>SMF0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,920.00	\$3,660.00	\$42,679.21	\$41,200.50
<b>Total SMF0000</b>		\$2,920.00	\$3,660.00	\$42,679.21	\$41,200.50
<b>SMP0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$9.00	\$18.00	\$21.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$532.00	\$1,342.00	\$7,860.00	\$15,554.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$35,005.00	\$42,181.17	\$549,808.79	\$640,944.47
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$486,442.39	\$274,127.15	\$6,155,077.43	\$3,157,251.96
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,439.84	\$3,275.00	\$71,594.51	\$29,180.28
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$364,768.15	\$401,599.47	\$5,517,179.64	\$5,624,337.07
<b>Total SMP0100</b>		\$891,187.38	\$722,533.79	\$12,301,538.37	\$9,467,288.78
<b>SMP8800</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$48,589.45	\$58,056.19	\$675,263.64	\$662,285.76
<b>Total SMP8800</b>		\$48,589.45	\$58,056.19	\$675,263.64	\$662,285.76
<b>SPC0101</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$45.00	\$0.00	\$14.02	\$5.17
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$46,572.21	\$38,731.70	\$495,120.50	\$155,748.24
<b>Total SPC0101</b>		\$46,527.21	\$38,731.70	\$495,134.52	\$155,753.41
<b>SRP0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-PRI	RICE PROMOTION	\$395,910.24	\$330,216.86	\$5,854,902.93	\$5,921,758.94
<b>Total SRP0100</b>		\$395,910.24	\$330,216.86	\$5,854,902.93	\$5,921,758.94



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<b>SSA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$250.00	\$6,779.48	\$3,249.91
<b>Total SSA0000</b>		\$475.00	\$250.00	\$6,779.48	\$3,249.91
<b>SST0101</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$16.00	\$1.00	\$39.00	\$14.00
<b>Total SST0101</b>		\$16.00	\$1.00	\$39.00	\$14.00
<b>SSV0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$13,320.00	\$2,745.00	\$172,352.08	\$166,150.00
<b>Total SSV0000</b>		\$13,320.00	\$2,745.00	\$172,352.08	\$166,150.00
<b>STC0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,001.42	\$38,412.72	\$451,588.07	\$467,850.84
<b>Total STC0100</b>		\$36,001.42	\$38,412.72	\$451,588.07	\$467,850.84
<b>SWP0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-PWT	WHEAT PROMOTION	\$675.10	\$289.25	\$86,686.91	\$180,581.18
<b>Total SWP0100</b>		\$675.10	\$289.25	\$86,686.91	\$180,581.18
<b>SWT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,200.00	\$7,184.12	\$105,263.55	\$102,816.73
<b>Total SWT0000</b>		\$7,200.00	\$7,184.12	\$105,263.55	\$102,816.73

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<b>TAJ0300</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,132,786.38	\$1,025,539.03	\$9,597,498.22	\$8,601,792.20
<b>Total TAJ0300</b>		\$1,132,786.38	\$1,025,539.03	\$9,597,498.22	\$8,601,792.20
<b>TAX0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$16,850.63	\$2,367,539.31	\$2,796,776.62
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$337,138.36	\$149,001.64	\$19,630,445.71	\$19,532,676.95
<b>Total TAX0000</b>		\$337,138.36	\$165,852.27	\$21,997,985.02	\$22,329,453.57
<b>TBC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$34,895.82	\$18,850.14
<b>Total TBC0000</b>		\$0.00	\$0.00	\$34,895.82	\$18,850.14
<b>TCI0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$46,469.55	\$39,462.45	\$669,403.29	\$684,223.34
<b>Total TCI0100</b>		\$46,469.55	\$39,462.45	\$669,403.29	\$684,223.34
<b>TDT9200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,346,469.71	\$1,315,136.27	\$15,792,669.44	\$14,882,971.37
<b>Total TDT9200</b>		\$1,346,469.71	\$1,315,136.27	\$15,792,669.44	\$14,882,971.37
<b>TGI00WH</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$137,670.38	\$361,416.37	\$2,828,855.32	\$5,113,986.99
<b>Total TGI00WH</b>		\$137,670.38	\$361,416.37	\$2,828,855.32	\$5,113,986.99

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<b>TGP0010</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$251,809.92	\$227,897.56	\$1,711,359.77	\$2,491,017.83
<b>Total TGP0010</b>		\$251,809.92	\$227,897.56	\$1,711,359.77	\$2,491,017.83
<b>TGT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,014,479.60	\$1,823,180.51	\$21,698,192.64	\$19,928,143.55
<b>Total TGT0000</b>		\$2,014,479.60	\$1,823,180.51	\$21,698,192.64	\$19,928,143.55
<b>TMP0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3400-01-SDK	SOFT DRINK TAX	\$3,479,167.01	\$3,366,704.77	\$47,437,954.26	\$42,983,071.78
<b>Total TMP0000</b>		\$3,479,167.01	\$3,366,704.77	\$47,437,954.26	\$42,983,071.78
<b>TMR0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$0.00	\$0.00	\$963,146.98	\$0.00
<b>Total TMR0000</b>		\$0.00	\$0.00	\$963,146.98	\$0.00
<b>TOD0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,725.00	\$1,925.00	\$23,275.00	\$23,454.05
<b>Total TOD0000</b>		\$1,725.00	\$1,925.00	\$23,275.00	\$23,454.05
<b>TPE0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3200-01-WST	WASTE TIRE - ADEQ	\$30,154.18	\$30,934.67	\$411,066.44	\$393,469.56
<b>Total TPE0000</b>		\$30,154.18	\$30,934.67	\$411,066.44	\$393,469.56

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<b>TPF0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$376,183.62	\$423,376.44	\$4,461,868.36	\$4,154,336.79
<b>Total TPF0100</b>		\$376,183.62	\$423,376.44	\$4,461,868.36	\$4,154,336.79
<b>TPR0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,559,183.77	\$2,534,440.72	\$33,929,284.68	\$32,326,204.80
3204-01-DYD	PTR DYED DIESEL 87/07	\$59,066.69	\$46,644.98	\$966,616.45	\$984,302.93
3205-01-SLS	PTR ACT 1492/99	\$20,086,682.96	\$18,224,689.70	\$222,589,634.90	\$217,948,085.30
<b>Total TPR0100</b>		\$22,704,933.42	\$20,805,775.40	\$257,485,536.03	\$251,258,593.03
<b>TPT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$561,447.60	\$582,865.20	\$7,437,176.01	\$7,295,837.02
<b>Total TPT0000</b>		\$561,447.60	\$582,865.20	\$7,437,176.01	\$7,295,837.02
<b>TRS0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$350.00	\$100.00	\$4,925.00	\$4,625.00
<b>Total TRS0000</b>		\$350.00	\$100.00	\$4,925.00	\$4,625.00
<b>TSU0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,490,778.08	\$1,522,573.31	\$21,026,554.02	\$20,471,865.45
3400-01-SLS	LOCAL SALES/USE-TRUST	\$98,272,456.87	\$96,326,706.23	\$1,200,137,904.00	\$1,167,805,568.70
3400-01-VEN	VENDING - ID PENDING	\$49.95	\$2,383.29	\$209,637.16	\$218,934.87
<b>Total TSU0000</b>		\$99,763,284.90	\$97,851,662.83	\$1,221,374,095.18	\$1,188,496,369.02

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<b>TTG0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
2000-01-WST	WASTE TIRE INBOUND	\$14,932.91	-\$12,825.21	\$11,644.51	-\$3,189.45
3201-01-WST	WASTE TIRE - GRANT FUND	\$347,275.16	\$355,941.61	\$4,765,456.44	\$4,528,812.11
<b>Total TTG0100</b>		<b>\$362,208.07</b>	<b>\$343,116.40</b>	<b>\$4,777,100.95</b>	<b>\$4,525,622.66</b>
<b>TTG0300</b>		<b>December 2016</b>	<b>December 2015</b>	<b>12 Months CY 2016</b>	<b>12 Months CY 2015</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$53,954.07	\$49,812.97	\$1,017,125.39	\$692,561.60
<b>Total TTG0300</b>		<b>\$53,954.07</b>	<b>\$49,812.97</b>	<b>\$1,017,125.39</b>	<b>\$692,561.60</b>
<b>Grand Total</b>		<b>\$802,854,644.94</b>	<b>\$789,380,526.58</b>	<b>\$9,601,931,562.26</b>	<b>\$9,470,300,271.29</b>