

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

<b>1230000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$264,543.68	\$295,650.82	\$1,973,656.92	\$1,943,434.97
<b>Total 1230000</b>		\$264,543.68	\$295,650.82	\$1,973,656.92	\$1,943,434.97
<b>1310200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$73,521.80	\$82,475.27	\$496,342.94	\$524,636.03
<b>Total 1310200</b>		\$73,521.80	\$82,475.27	\$496,342.94	\$524,636.03
<b>7009602</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$972,855.75	\$548,224.41	\$6,308,589.24	\$3,148,377.81
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$46,106.93	\$57,313.27	\$305,473.98	\$322,154.31
<b>Total 7009602</b>		\$1,018,962.68	\$605,537.68	\$6,614,063.22	\$3,470,532.12

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<b>AGA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
2000-01	MULTIPLE TAX INBOUND	-\$14,529.59	\$7,921.25	\$5,877.17	-\$7,705.08
2000-01-BER	BEER INBOUND	\$52,062.02	\$1.30	\$57,782.47	-\$15,737.57
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	-\$2,195.45	\$11,639.04
2000-01-DYD	DYED DIESEL INBOUND	\$564.24	-\$38,373.04	-\$69,184.09	-\$34,293.37
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$1.02
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	\$11.55	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$526,689.66	-\$732,142.91	\$428.10	-\$767,009.47
2000-01-OTP	TOBACCO INBOUND	\$1.56	-\$12.83	-\$709.03	\$13.19
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$7,307.92	-\$515.80	\$5,616.51	-\$18,763.04
2000-01-SLS	GROSS RECEIPTS - IN	-\$504,356.26	-\$592,838.87	\$772,872.14	\$1,139,744.10
2000-01-VEN	VENDING INBOUND	\$0.00	-\$10.00	-\$117.50	-\$181.50
2000-01-WIN	WINE INBOUND	\$35.47	-\$774.53	-\$11.98	\$2,333.15
3000-00	MISCELLANEOUS TAX/FEES	-\$3,912.59	-\$7,633.67	-\$29,520.67	-\$14,136.59
3000-01-BER	BEER TAX	\$889,632.62	\$907,459.11	\$6,251,740.52	\$6,891,674.05
3000-01-BIN	BINGO TAX	\$21,197.80	\$18,327.58	\$111,332.10	\$116,898.78
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$24,529.64	\$48,418.91	\$167,218.36	\$208,727.43
3000-01-BRR	BINGO/RAFFLE LICENSES	\$435.00	\$385.00	\$8,815.00	\$7,575.00
3000-01-CIG	CIGARETTE TAX	\$12,002,336.88	\$14,514,136.62	\$82,179,896.07	\$87,340,247.09
3000-01-CIP	CIGARETTE PAPER TAX	\$94,986.55	\$97,182.87	\$619,763.65	\$639,616.07
3000-01-DYD	DYED DIESEL 87/07	\$532,295.62	\$420,352.91	\$5,051,493.93	\$5,127,464.56
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,838,583.00	\$2,702,442.00	\$17,422,189.00	\$16,162,997.00
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	\$82,873,324.72	\$92,673,705.70
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$936,165.00	\$889,190.47	\$4,955,765.42	\$4,823,479.68
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$14,629.35	\$0.00	\$675,000.00	\$675,000.00

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$968,136.11	\$1,141,222.57	\$3,676,870.80	\$4,931,382.65
3000-01-OTP	TOBACCO TAX	\$5,551,487.21	\$4,046,786.75	\$27,456,712.36	\$25,098,081.45
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	\$196,080.46	\$185,296.73
3000-01-SLS	GROSS RECEIPTS	\$180,316,826.49	\$163,388,088.92	\$1,025,261,106.53	\$1,014,232,299.77
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$199.80	\$9,533.10	\$420,413.91	\$100,837.70
3000-01-WIN	WINE - SMALL FARM WINERY	\$20,901.15	\$20,259.52	\$97,985.43	\$99,102.04
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$198,482,133.54	\$188,897,764.90	\$1,180,843,373.20	\$1,135,676,842.99
3001-01-BER	BEER ENFORCEMENT	\$29,090.29	\$29,814.60	\$204,967.08	\$227,602.93
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,672,197.00	\$1,462,261.00	\$10,512,635.00	\$9,801,609.00
3001-01-IIT	INDIVIUAL EST. INC.	\$28,160,447.30	\$30,730,763.95	\$128,093,620.64	\$127,786,850.05
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,338.00	\$29,780.56	\$169,068.25	\$165,073.76
3001-01-SLS	1% RETAIL BEER TAX	\$342,169.51	\$447,038.31	\$2,200,804.87	\$2,141,607.26
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,100.97	\$5,744.02	\$31,718.37	\$32,240.01
3002-01-BER	MALT LIQUOR TAX	\$8,652.59	\$6,117.74	\$50,393.15	\$40,283.88
3002-01-IIT	INDIVIDUAL EXT. INC.	\$345,565.11	\$187,314.50	\$992,620.22	\$3,181,851.39
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$31,133.00	\$30,712.97	\$188,713.48	\$82,288.06
3002-01-SLS	SHORT TERM RENTAL	\$194,496.02	\$343,319.59	\$2,180,173.72	\$1,473,638.66
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$624.99	\$512.49	\$2,666.12	\$2,603.39
3003-01-SLS	RESIDENTIAL MOVING	\$49,127.41	\$56,515.00	\$412,843.68	\$416,955.00
3003-01-WIN	LIGHT WINE ENF	\$783.00	\$647.62	\$4,794.01	\$3,804.90
3004-01-SLS	RENTAL VEHICLE	\$500,859.41	\$564,284.39	\$3,137,257.78	\$2,933,356.72
3004-01-WIN	WINE - DISTRIBUTOR	\$246,706.03	\$239,770.60	\$1,297,408.47	\$1,305,663.96
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$1.58	\$3.96	\$172,166.50
3005-01-WIN	LIGHT WINE	\$8,997.99	\$7,481.41	\$58,301.13	\$42,864.52
3006-01-SLS	WHOLESALE VENDING	\$10,624.26	\$12,212.97	\$63,584.23	\$85,659.88
3007-01-SLS	MIXED DRINK	\$871,453.53	\$937,206.99	\$5,194,923.90	\$4,860,413.60

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3008-01-SLS	LIQUOR EXCISE	\$987,684.77	\$1,163,347.04	\$5,280,238.06	\$4,832,697.07
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$0.00	\$0.00	\$15,430.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$150.00	\$0.00	\$8,700.00	\$8,100.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$50.00	\$0.00	\$1,650.00	\$850.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$150.00	\$0.00	\$3,000.00	\$2,800.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$23,040,384.40	\$22,815,565.64	\$149,879,635.98	\$145,518,763.08
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$27,260.56	\$45,051.73	\$364,429.83	\$373,636.43
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$49,426.57	\$78,979.89	\$304,008.78	\$440,575.64
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$24,700.00	\$21,200.00	\$211,350.00	\$126,850.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$0.00	\$0.00	\$1,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,296.50	\$13,346.00	\$67,653.88	\$78,013.38
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$6,970.00	\$15,425.00	\$22,570.00	\$36,300.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$34,458.99	\$35,038.32	\$230,417.68	\$223,860.16
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$31,790.00	\$8,785.00	\$1,103,893.50	\$1,158,917.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$960.00	\$825.00	\$6,042.00	\$3,870.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$137,670.38	-\$361,416.37	-\$1,007,983.00	-\$1,562,591.38
<b>Total AGA0000</b>		\$465,242,627.03	\$445,518,684.42	\$2,753,087,446.09	\$2,703,913,449.98
<b>ARH0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3000-01-CIT	CORPORATION INCOME	\$1,081,745.73	-\$2,466,164.50	\$20,974,588.31	\$24,963,291.06
3001-01-CIT	CORPORATION EST. INC.	\$60,863,651.08	\$61,015,802.58	\$182,571,355.29	\$187,052,115.62
3002-01-CIT	CORPORATION EXT. INC.	\$3,143,779.00	\$24,674,634.34	\$10,758,923.40	\$29,353,926.86
<b>Total ARH0000</b>		\$65,089,175.81	\$83,224,272.42	\$214,304,867.00	\$241,369,333.54

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ARHDSMV	December 2016	December 2015	6 Months FY 2017	6 Months FY 2016	
2000	TREASURY INBOUND	\$11,398.18	-\$3,179.47	\$11,418.18	\$38.14
2000-01-RET	REAL ESTATE STAMP INBOUND	\$8,004.70	\$1,214.40	\$31,276.99	\$5,480.80
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	\$0.00	\$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
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
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 SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
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
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3726-02-DMV-ADJS	THE DEAF-ADJ 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	\$9,845.72	\$20,939.36
<b>Total ARHDSMV</b>		\$15,677.76	\$1,947,717.46	\$52,540.89	\$1,969,741.03
<b>BAA0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,207.55	\$9,342.21	\$47,357.71	\$54,609.37
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$640.00	\$550.00	\$4,028.00	\$2,580.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,935.00	\$459.60	\$41,380.00	\$52,033.60
<b>Total BAA0100</b>		\$9,782.55	\$10,351.81	\$92,765.71	\$109,222.97
<b>CCA0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3202-01-CIG	CIG/TOB - UAMS	\$20,255.79	\$24,454.73	\$138,412.70	\$147,227.14
3202-01-OTP	CIG/TOB - UAMS	\$12,182.99	\$8,880.99	\$60,254.85	\$55,079.06
<b>Total CCA0100</b>		\$32,438.78	\$33,335.72	\$198,667.55	\$202,306.20
<b>CCA0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3203-01-SLS	UAMS 4% MD FUND	\$294,724.62	\$328,375.26	\$1,774,013.16	\$1,631,418.01
<b>Total CCA0200</b>		\$294,724.62	\$328,375.26	\$1,774,013.16	\$1,631,418.01
<b>CTM0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,725.51	\$3,553.38	\$8,653.68	\$9,677.64
<b>Total CTM0000</b>		\$1,725.51	\$3,553.38	\$8,653.68	\$9,677.64

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<b>DGF1841</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$30.86	\$121.00	\$3,452.78	\$1,230.92
<b>Total DGF1841</b>		\$30.86	\$121.00	\$3,452.78	\$1,230.92
<b>DHP1500</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$146,079.00	\$176,565.60	\$1,000,589.18	\$1,062,759.13
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,365.94	\$17,761.96	\$120,509.76	\$110,158.23
<b>Total DHP1500</b>		\$170,444.94	\$194,327.56	\$1,121,098.94	\$1,172,917.36
<b>HSC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$93,940.13	\$88,152.72	\$609,931.34	\$599,292.49
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$41,525.75	\$42,690.68	\$280,250.65	\$279,614.90
3201-01-SEV	COAL SEVERANCE 2/3	\$213.87	\$866.89	\$7,701.32	\$4,218.99
<b>Total HSC0000</b>		\$135,679.75	\$131,710.29	\$897,883.31	\$883,126.38

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<b>HSC3001</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$23,712.59	\$0.00	\$101,205.72	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$20,499.90	\$18,719.39	\$136,603.44	\$35,592.32
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$500.00	\$400.00	\$3,340.00	\$3,220.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$71,846.04	\$79,129.32	\$520,459.25	\$501,381.77
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$23,271.81	\$41,579.46	\$146,994.59	\$140,661.39
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$50.00	\$345.00	\$335.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$41,768.49	\$42,426.88	\$272,870.49	\$254,014.92
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$622.00	\$1,065.00	\$3,203.00	\$2,159.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$204,623.48	\$133,438.93	\$1,334,259.19	\$781,062.06
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$33,978.45	\$44,041.81	\$223,257.79	\$257,444.15
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$176,362.45	\$197,100.55	\$1,315,771.53	\$1,295,622.72
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$544.00	\$1,217.99	\$4,354.00	\$5,536.99
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$180,388.14	\$201,367.02	\$1,382,896.30	\$1,334,383.18
3204-01-SLS	SALES TAX PERMIT 620/93	\$24,974.00	\$26,100.00	\$178,709.09	\$180,423.60
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	\$1.04	\$20.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,565.27	\$4,770.51	\$10,778.23	\$21,155.02
4500	OFFICE OVER/UNDER	-\$9.72	\$63.44	-\$567.81	-\$1,367.40
<b>Total HSC3001</b>		<b>\$804,676.90</b>	<b>\$791,470.30</b>	<b>\$5,734,480.85</b>	<b>\$4,911,644.72</b>



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<b>HUA0112</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,379.05	\$7,698.57	\$43,565.41	\$46,353.71
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,060.99	\$2,960.32	\$20,084.92	\$18,359.53
<b>Total HUA0112</b>		\$10,440.04	\$10,658.89	\$63,650.33	\$64,713.24
<b>JAA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</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>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$125,394.54	\$141,125.51	\$782,467.20	\$733,461.62
<b>Total JAA1006</b>		\$125,394.54	\$141,125.51	\$782,467.20	\$733,461.62
<b>MBC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$163,541.12	\$197,432.16	\$1,117,403.70	\$1,188,635.64
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$99,637.21	\$72,632.31	\$492,788.83	\$450,458.88
<b>Total MBC0000</b>		\$263,178.33	\$270,064.47	\$1,610,192.53	\$1,639,094.52
<b>MBR0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$45,644.94	\$55,103.80	\$311,867.88	\$331,751.39
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,969.35	\$20,388.75	\$138,331.53	\$126,449.14
<b>Total MBR0100</b>		\$73,614.29	\$75,492.55	\$450,199.41	\$458,200.53
<b>MBR0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$11,108.87	\$13,291.17	\$92,296.46	\$94,815.11
<b>Total MBR0200</b>		\$11,108.87	\$13,291.17	\$92,296.46	\$94,815.11

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<b>MCF0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$46,970.04	\$44,076.37	\$304,965.68	\$299,646.28
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,728.94	\$21,307.63	\$139,922.69	\$139,608.11
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$20,946.75	\$21,266.75	\$136,832.72	\$127,337.60
3202-01-SEV	COAL SEVERANCE 1/3	\$106.93	\$433.45	\$3,850.67	\$2,109.51
<b>Total MCF0000</b>		<b>\$88,752.66</b>	<b>\$87,084.20</b>	<b>\$585,571.76</b>	<b>\$568,701.50</b>
<b>MLC0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,176.55	\$16,139.63	\$55,739.46	\$69,575.83
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$322,711.93	\$380,407.36	\$1,225,623.58	\$1,643,793.75
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$36,767.05	\$29,881.07	\$238,907.57	\$220,095.41
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$125,865.18	\$113,948.74	\$553,131.60	\$491,791.62
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$80,767.79	\$64,978.12	\$520,643.40	\$474,989.14
<b>Total MLC0200</b>		<b>\$574,288.50</b>	<b>\$605,354.92</b>	<b>\$2,594,045.61</b>	<b>\$2,900,245.75</b>
<b>MPT0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$251,809.92	\$227,897.56	\$1,431,676.67	\$1,308,997.05
<b>Total MPT0200</b>		<b>\$251,809.92</b>	<b>\$227,897.56</b>	<b>\$1,431,676.67</b>	<b>\$1,308,997.05</b>
<b>MTA0300</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>MTA0301</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,936,351.14	\$5,955,659.42	\$41,379,380.84	\$37,241,933.82
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	\$41,379,380.84	\$37,241,933.82
<b>MTA0302</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</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	\$244,444.37	\$559,326.30
<b>Total MTA0302</b>		\$37,457.06	\$70,524.99	\$244,444.37	\$559,326.30
<b>MTA0303</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$3,793.84	\$0.00	\$30,274.22	\$6,508.60
<b>Total MTA0303</b>		\$3,793.84	\$0.00	\$30,274.22	\$6,508.60
<b>MTA0304</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-BER	BEER REFUNDS	\$92.00	\$0.00	\$34,737.71	\$12,794.88
5000-01-LIQ	LIQUOR REFUNDS	\$1,269.89	\$0.00	\$11,218.85	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$82.21	\$29.44
<b>Total MTA0304</b>		\$1,361.89	\$0.00	\$46,038.77	\$12,824.32
<b>MTA0305</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$61,640.90	\$0.00	\$180,730.38	\$883.00
<b>Total MTA0305</b>		\$61,640.90	\$0.00	\$180,730.38	\$883.00

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<b>MTA0306</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,323.23	\$4,348.86	\$18,180.11	\$23,213.88
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$16,001.42	\$3,841.00	\$16,001.42	\$4,159.00
5000-01-OTP	TOBACCO REFUNDS	\$1,407.64	\$0.00	\$2,239.06	\$932.54
<b>Total MTA0306</b>		<b>\$18,732.29</b>	<b>\$8,189.86</b>	<b>\$36,420.59</b>	<b>\$28,305.42</b>
<b>MTA0307</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	-\$230.67	\$0.00	\$26,686.94	\$70,278.11
5000-01-SEV	SEVERANCE REFUNDS	\$487.99	\$0.00	\$1,321.69	\$1,673.42
5000-01-TIM	SEVERANCE REFUNDS	\$202.98	\$0.00	\$604.59	\$0.00
<b>Total MTA0307</b>		<b>\$460.30</b>	<b>\$0.00</b>	<b>\$28,613.22</b>	<b>\$71,951.53</b>
<b>MTA0308</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$150.00	\$1,345.00	\$1,295.00
<b>Total MTA0308</b>		<b>\$0.00</b>	<b>\$150.00</b>	<b>\$1,345.00</b>	<b>\$1,295.00</b>
<b>MTA0309</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$10.00	\$2,201.75	\$15,589.50
<b>Total MTA0309</b>		<b>\$0.00</b>	<b>\$10.00</b>	<b>\$2,201.75</b>	<b>\$15,589.50</b>
<b>MTA0310</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>MTA0311</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$26.09	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$26.09	\$0.00
<b>MTA0312</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</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>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$44.28	\$0.00	\$139.46	\$0.00
<b>Total MTA0313</b>		\$44.28	\$0.00	\$139.46	\$0.00
<b>MTA0314</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-PRI	RICE REFUNDS	\$98,247.42	\$0.00	\$98,758.76	\$9,964.83
<b>Total MTA0314</b>		\$98,247.42	\$0.00	\$98,758.76	\$9,964.83
<b>MTA0315</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$2,120.00	\$46,330.88	\$2,464.01
<b>Total MTA0315</b>		\$0.00	\$2,120.00	\$46,330.88	\$2,464.01
<b>MTA0316</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-PWT	WHEAT REFUNDS	\$30.74	\$0.00	\$30.74	\$3,457.10
<b>Total MTA0316</b>		\$30.74	\$0.00	\$30.74	\$3,457.10
<b>MTA0317</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$40.99	\$0.00	\$2,004.96	\$19,479.15
<b>Total MTA0317</b>		\$40.99	\$0.00	\$2,004.96	\$19,479.15

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<b>MTA0318</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$28.00
<b>Total MTA0318</b>		\$0.00	\$0.00	\$0.00	\$28.00
<b>MTA0319</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-WST	WASTE TIRE REFUNDS	\$1,942.76	\$26.10	\$5,453.36	\$1,815.87
<b>Total MTA0319</b>		\$1,942.76	\$26.10	\$5,453.36	\$1,815.87
<b>MTA0320</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</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>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$0.00	\$280.00	\$215.00
<b>Total MTA0321</b>		\$100.00	\$0.00	\$280.00	\$215.00
<b>MTA0322</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,474.80	\$5,190.90	\$100,876.60	\$53,534.90
<b>Total MTA0322</b>		\$4,474.80	\$5,190.90	\$100,876.60	\$53,534.90
<b>MTA03DS</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5001-02	DRIVER SERVICES REFUNDS	\$3,789.06	\$6,335.00	\$26,546.41	\$27,496.85
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$475.01	-\$1,769.39	\$409.87	\$77.33
<b>Total MTA03DS</b>		\$3,314.05	\$4,565.61	\$26,956.28	\$27,574.18

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<b>MTA03MV</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5002-02	MOTOR VEHICLE REFUNDS	\$149,234.90	\$218,009.51	\$1,089,548.90	\$1,118,382.11
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$7,417.99	-\$82,024.40	-\$26,104.10	-\$26,793.31
<b>Total MTA03MV</b>		\$141,816.91	\$135,985.11	\$1,063,444.80	\$1,091,588.80
<b>NMV0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$1,919.41	\$1,443.61	\$17,230.47	\$11,933.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$59,983.88	\$64,874.49	\$468,947.94	\$436,904.52
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$7,825.44	\$8,376.59	\$57,968.84	\$55,001.70
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$825.00	\$950.00	\$6,425.28	\$6,075.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,900.00	\$2,055.76	\$17,375.00	\$16,355.70
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,000.00	\$1,025.00	\$7,503.80	\$6,599.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$800.00	\$1,225.00	\$8,650.00	\$8,102.50
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,950.00	\$4,385.98	\$31,481.91	\$33,178.55
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$725.00	\$900.00	\$7,750.00	\$7,592.77
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,100.00	\$1,434.12	\$11,175.79	\$10,936.62
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$125.00	\$1,900.00	\$1,625.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$680.00	\$726.00	\$6,012.00	\$5,874.86
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$550.00	\$650.00	\$5,050.00	\$5,081.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$500.00	\$650.00	\$4,100.00	\$4,050.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$25.00	\$575.00	\$555.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$300.00	\$325.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$50.00	\$300.00	\$150.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$0.00	\$206.67	\$0.00
<b>Total NMV0000</b>		\$82,008.73	\$88,921.55	\$652,952.70	\$610,342.27

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NMV0001		December 2016	December 2015	6 Months FY 2017	6 Months FY 2016
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$19,851.98	\$21,050.62	\$133,399.08	\$125,776.07
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,125.00	\$1,527.50	\$8,400.00	\$7,252.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$650.00	\$4,475.00	\$4,374.08
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,325.00	\$3,600.00	\$25,275.00	\$24,902.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,967.89	\$6,511.14	\$40,475.64	\$40,441.53
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,650.00	\$1,600.00	\$12,729.98	\$11,255.64
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,875.00	\$1,960.89	\$13,940.99	\$17,013.62
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,040.00	\$1,900.62	\$14,415.00	\$13,660.75
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$100.00	\$150.00	\$1,500.00	\$1,425.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$75.00	\$150.00	\$1,200.00	\$1,025.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$325.00	\$158.08	\$1,075.00	\$983.08
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$30.00	\$420.00	\$375.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,950.00	\$6,777.76	\$53,119.99	\$51,574.83
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$150.00	\$275.00	\$1,275.00	\$1,225.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$1,975.00	\$2,150.00	\$16,049.87	\$13,263.94
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$195.00	\$600.00	\$750.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$450.00	\$375.00	\$2,750.00	\$2,125.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$6,785.39	\$4,275.00	\$46,329.90	\$28,254.94
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$750.00	\$318.75	\$5,143.34	\$3,379.01



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NMV0001		December 2016	December 2015	6 Months FY 2017	6 Months FY 2016
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,434.23	\$1,425.00	\$11,417.70	\$9,785.47
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$125.00	\$690.00	\$675.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$180.00	\$240.00	\$1,530.00	\$1,145.59
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$475.00	\$725.00	\$2,975.00	\$2,890.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$425.00	\$525.00	\$5,175.00	\$4,750.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,150.00	\$1,400.00	\$11,875.00	\$8,193.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,430.00	\$2,740.00	\$17,715.63	\$15,658.40
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$750.00	\$790.00	\$5,179.02	\$4,345.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,827.50	\$7,300.00	\$37,752.50	\$11,714.98
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,127.50	\$0.00	\$9,880.75	\$0.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$0.00	\$540.00	\$0.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$50.00	\$0.00	\$340.00	\$0.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$0.00	\$220.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,000.00	\$1,204.59	\$8,075.00	\$7,742.77
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$875.00	\$850.00	\$6,750.00	\$6,300.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$450.00	\$2,250.00	\$2,450.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$175.00	\$2,200.00	\$1,775.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$575.00	\$775.00	\$4,525.00	\$4,675.00

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<b>NMV0001</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$255.00	\$272.25	\$2,254.50	\$2,203.07
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$425.00	\$453.75	\$3,757.50	\$3,671.79
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$340.00	\$363.00	\$3,006.00	\$2,937.43
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$575.00	\$575.00	\$4,800.00	\$4,500.00
<b>Total NMV0001</b>		\$74,909.49	\$74,043.95	\$525,482.39	\$444,471.11
<b>NMV0002</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,107,035.09	\$4,417,585.56	\$3,851,347.33	\$4,935,246.41
<b>Total NMV0002</b>		\$2,107,035.09	\$4,417,585.56	\$3,851,347.33	\$4,935,246.41
<b>NMV0004</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$440,685.74	\$339,739.97	\$2,503,642.69	\$2,160,661.55
<b>Total NMV0004</b>		\$440,685.74	\$339,739.97	\$2,503,642.69	\$2,160,661.55
<b>NPT0104</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,518.17	\$5,325.00	\$45,743.77	\$31,317.66
3400-01-BRN	BRINE SEVERANCE	\$1,635.31	\$3,227.92	\$11,147.88	\$13,915.16
3400-01-OIL	OIL SEVERANCE	\$14,982.52	\$17,911.42	\$56,339.44	\$69,583.49
<b>Total NPT0104</b>		\$23,136.00	\$26,464.34	\$113,231.09	\$114,816.31
<b>NRC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$11,600.00	\$24,850.00	\$49,900.00	\$78,225.00
<b>Total NRC0000</b>		\$11,600.00	\$24,850.00	\$49,900.00	\$78,225.00

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<b>RRA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$3,119,515.68	-\$133,967.74	\$3,204,914.35	-\$245,555.15
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$1,261.33	-\$5,782.21	\$12,797.42	\$64.57
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$2,155.69	\$0.00	\$9,200.52	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$548,543.07	\$554,517.74	\$3,698,974.46	\$3,679,584.07
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$76.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$683.00	\$304.00	\$1,822.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$983.00	\$5,903.00	\$3,409.00	\$53,440.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$5,379.00	\$566,940.00	\$196,553.23	\$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	\$36,597,647.58	\$51,275,639.18
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	\$189,420.00	\$185,493.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,260.00	\$1,463.00	\$40,605.00	\$39,224.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$651,900.00	\$1,287,696.00	\$4,358,267.14	\$4,213,500.26
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,988,138.89	\$1,545,682.37	\$7,063,680.97	\$6,316,341.54
3200-01-MFT	MOTOR FUEL ACT #437	\$1,578,964.59	\$1,697,418.27	\$10,583,097.53	\$10,491,459.41
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$4,041,892.23	\$2,984,559.39	\$16,581,672.93	\$20,187,460.57
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,443,139.03	\$31,548,423.45	\$196,868,802.38	\$195,124,135.74
<b>Total RRA0000</b>		<b>\$50,750,710.51</b>	<b>\$45,483,753.67</b>	<b>\$296,759,857.28</b>	<b>\$292,445,522.99</b>

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<b>RRA4LHC</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,557,404.09	\$2,531,912.12	\$16,630,482.51	\$16,137,315.48
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,931,168.16	\$17,956,858.23	\$113,533,905.12	\$111,579,401.37
<b>Total RRA4LHC</b>		<b>\$22,488,572.25</b>	<b>\$20,488,770.35</b>	<b>\$130,164,387.63</b>	<b>\$127,716,716.85</b>
<b>RRB0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,578,964.59	\$1,697,418.27	\$10,583,097.53	\$10,491,459.41
<b>Total RRB0000</b>		<b>\$1,578,964.59</b>	<b>\$1,697,418.27</b>	<b>\$10,583,097.53</b>	<b>\$10,491,459.41</b>
<b>RRC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,578,964.59	\$1,697,476.70	\$10,582,833.32	\$10,491,622.77
<b>Total RRC0000</b>		<b>\$1,578,964.59</b>	<b>\$1,697,476.70</b>	<b>\$10,582,833.32</b>	<b>\$10,491,622.77</b>
<b>SAH0200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,270.61	\$6,455.86	\$22,295.78	\$27,830.34
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,745.62	\$4,477.69	\$14,084.98	\$17,395.99
<b>Total SAH0200</b>		<b>\$7,016.23</b>	<b>\$10,933.55</b>	<b>\$36,380.76</b>	<b>\$45,226.33</b>
<b>SAT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$64,089.76	-\$401,087.05	-\$10,659.11	\$222,882.69
<b>Total SAT0000</b>		<b>-\$64,089.76</b>	<b>-\$401,087.05</b>	<b>-\$10,659.11</b>	<b>\$222,882.69</b>

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<b>SBB0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$3.56	\$8.33	\$3.94	\$8.53
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$558,812.98	\$548,348.52	\$2,038,120.81	\$1,798,638.86
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$558,812.95	\$548,348.58	\$2,038,120.81	\$1,798,638.90
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$39,167.56	\$50,773.35	\$182,942.75	\$170,847.20
<b>Total SBB0100</b>		\$1,156,797.05	\$1,147,478.78	\$4,259,188.31	\$3,768,133.49
<b>SBC0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$8.00	\$0.00	\$22.94	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$29,132.29	\$28,564.98	\$171,140.32	\$175,021.87
3201-01-PBE	BEEF PROMOTION - STATE	\$29,132.30	\$28,564.98	\$171,140.38	\$175,021.86
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,985.00	\$3,219.60	\$25,891.18	\$18,627.45
<b>Total SBC0100</b>		\$63,257.59	\$60,349.56	\$368,194.82	\$368,671.18
<b>SBS0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$18,248.15	\$26,663.10	\$324,827.90	\$370,050.30
<b>Total SBS0000</b>		\$18,248.15	\$26,663.10	\$324,827.90	\$370,050.30
<b>SCB0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-PCF	CATFISH PROMOTION	\$1,132.35	\$499.82	\$26,304.58	\$23,834.80
<b>Total SCB0100</b>		\$1,132.35	\$499.82	\$26,304.58	\$23,834.80
<b>SCC0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</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>6 Months FY 2017</b>	<b>6 Months FY 2016</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>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$639,816.76	\$633,647.79	\$4,162,253.40	\$4,041,105.55
3201-01-SLS	CONS. FUND 156/97	\$5,546,930.44	\$5,157,774.81	\$31,854,585.57	\$31,380,447.42
<b>Total SCX0000</b>		\$6,186,747.20	\$5,791,422.60	\$36,016,838.97	\$35,421,552.97
<b>SDA0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$848,879.65	\$675,291.12	\$3,722,200.87	\$4,303,427.81
<b>Total SDA0100</b>		\$848,879.65	\$675,291.12	\$3,722,200.87	\$4,303,427.81
<b>SDF0101</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-TIM	TIMBER SEVERANCE	\$338,167.57	\$259,479.33	\$2,120,822.42	\$2,032,119.98
<b>Total SDF0101</b>		\$338,167.57	\$259,479.33	\$2,120,822.42	\$2,032,119.98
<b>SDG0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$61,312.27	\$73,495.36	\$476,279.76	\$502,670.07
<b>Total SDG0100</b>		\$61,312.27	\$73,495.36	\$476,279.76	\$502,670.07
<b>SDL0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$47,181.03	\$57,608.97	\$310,730.45	\$324,621.93
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$147,041.00	\$299,099.00	\$1,005,572.86	\$974,695.05
<b>Total SDL0100</b>		\$194,222.03	\$356,707.97	\$1,316,303.31	\$1,299,316.98

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<b>SDO0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,358.89	\$14,525.68	\$50,165.52	\$62,618.24
<b>Total SDO0100</b>		\$7,358.89	\$14,525.68	\$50,165.52	\$62,618.24
<b>SEA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,478,481.55	\$4,434,762.53	\$29,133,117.68	\$28,285,014.89
3200-01-VEN	EDUCATIONAL ADEQUACY	\$83.25	\$3,972.11	\$175,172.40	\$41,807.34
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,155,724.85	\$31,890,501.05	\$199,833,744.69	\$197,635,281.98
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$103,540.55	\$81,765.75	\$982,601.33	\$997,378.92
<b>Total SEA0000</b>		\$39,737,830.20	\$36,411,001.44	\$230,124,636.10	\$226,959,483.13
<b>SGS0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$57,363.96	\$59,739.21	\$508,004.47	\$651,667.04
<b>Total SGS0100</b>		\$57,363.96	\$59,739.21	\$508,004.47	\$651,667.04
<b>SIR0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</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>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$198,101.81	\$157,082.08	\$197,719.46	\$387,497.82
<b>Total SIS0000</b>		\$198,101.81	\$157,082.08	\$197,719.46	\$387,497.82
<b>SLS0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$250.00	\$106.25	\$1,714.45	\$1,126.34
<b>Total SLS0000</b>		\$250.00	\$106.25	\$1,714.45	\$1,126.34

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<b>SMF0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,920.00	\$3,660.00	\$21,000.00	\$19,377.29
<b>Total SMF0000</b>		\$2,920.00	\$3,660.00	\$21,000.00	\$19,377.29
<b>SMP0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$9.00	\$12.00	\$15.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$532.00	\$1,342.00	\$3,324.00	\$7,472.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$35,005.00	\$42,181.17	\$255,183.85	\$309,931.13
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$486,442.39	\$274,127.15	\$3,154,382.88	\$1,574,267.47
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,439.84	\$3,275.00	\$32,911.04	\$16,818.74
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$364,768.15	\$401,599.47	\$2,396,045.31	\$2,494,335.70
<b>Total SMP0100</b>		\$891,187.38	\$722,533.79	\$5,841,859.08	\$4,402,840.04
<b>SMP8800</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$48,589.45	\$58,056.19	\$348,277.80	\$371,392.60
<b>Total SMP8800</b>		\$48,589.45	\$58,056.19	\$348,277.80	\$371,392.60
<b>SPC0101</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$45.00	\$0.00	\$8.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$46,572.21	\$38,731.70	\$243,588.77	\$91,794.50
<b>Total SPC0101</b>		\$46,527.21	\$38,731.70	\$243,596.77	\$91,794.50
<b>SRP0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-PRI	RICE PROMOTION	\$395,910.24	\$330,216.86	\$3,916,880.38	\$3,846,163.15
<b>Total SRP0100</b>		\$395,910.24	\$330,216.86	\$3,916,880.38	\$3,846,163.15



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<b>SSA0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$250.00	\$3,425.00	\$2,674.91
<b>Total SSA0000</b>		\$475.00	\$250.00	\$3,425.00	\$2,674.91
<b>SST0101</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$16.00	\$1.00	\$27.00	\$10.00
<b>Total SST0101</b>		\$16.00	\$1.00	\$27.00	\$10.00
<b>SSV0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$13,320.00	\$2,745.00	\$96,381.08	\$99,505.00
<b>Total SSV0000</b>		\$13,320.00	\$2,745.00	\$96,381.08	\$99,505.00
<b>STC0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,001.42	\$38,412.72	\$222,631.37	\$232,083.72
<b>Total STC0100</b>		\$36,001.42	\$38,412.72	\$222,631.37	\$232,083.72
<b>SWP0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-PWT	WHEAT PROMOTION	\$675.10	\$289.25	\$81,334.96	\$143,775.49
<b>Total SWP0100</b>		\$675.10	\$289.25	\$81,334.96	\$143,775.49
<b>SWT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,200.00	\$7,184.12	\$52,164.05	\$48,059.12
<b>Total SWT0000</b>		\$7,200.00	\$7,184.12	\$52,164.05	\$48,059.12

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<b>TAJ0300</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,132,786.38	\$1,025,539.03	\$3,834,756.84	\$3,282,698.54
<b>Total TAJ0300</b>		\$1,132,786.38	\$1,025,539.03	\$3,834,756.84	\$3,282,698.54
<b>TAX0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$16,850.63	\$886,867.93	\$1,019,328.62
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$337,138.36	\$149,001.64	\$6,162,606.68	\$6,081,668.54
<b>Total TAX0000</b>		\$337,138.36	\$165,852.27	\$7,049,474.61	\$7,100,997.16
<b>TBC0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$15,692.87	\$5,159.36
<b>Total TBC0000</b>		\$0.00	\$0.00	\$15,692.87	\$5,159.36
<b>TCI0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$46,469.55	\$39,462.45	\$356,586.73	\$426,182.97
<b>Total TCI0100</b>		\$46,469.55	\$39,462.45	\$356,586.73	\$426,182.97
<b>TDT9200</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,346,469.71	\$1,315,136.27	\$8,867,870.44	\$8,297,895.98
<b>Total TDT9200</b>		\$1,346,469.71	\$1,315,136.27	\$8,867,870.44	\$8,297,895.98
<b>TGI00WH</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$137,670.38	\$361,416.37	\$1,007,983.00	\$1,562,591.38
<b>Total TGI00WH</b>		\$137,670.38	\$361,416.37	\$1,007,983.00	\$1,562,591.38

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<b>TGP0010</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$251,809.92	\$227,897.56	\$1,431,676.67	\$1,308,997.05
<b>Total TGP0010</b>		\$251,809.92	\$227,897.56	\$1,431,676.67	\$1,308,997.05
<b>TGT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,014,479.60	\$1,823,180.51	\$11,453,413.89	\$10,471,976.75
<b>Total TGT0000</b>		\$2,014,479.60	\$1,823,180.51	\$11,453,413.89	\$10,471,976.75
<b>TMP0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3400-01-SDK	SOFT DRINK TAX	\$3,479,167.01	\$3,366,704.77	\$23,887,892.27	\$22,385,521.47
<b>Total TMP0000</b>		\$3,479,167.01	\$3,366,704.77	\$23,887,892.27	\$22,385,521.47
<b>TOD0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,725.00	\$1,925.00	\$11,300.00	\$11,329.05
<b>Total TOD0000</b>		\$1,725.00	\$1,925.00	\$11,300.00	\$11,329.05
<b>TPE0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3200-01-WST	WASTE TIRE - ADEQ	\$30,154.18	\$30,934.67	\$223,573.61	\$213,995.38
<b>Total TPE0000</b>		\$30,154.18	\$30,934.67	\$223,573.61	\$213,995.38
<b>TPF0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$376,183.62	\$423,376.44	\$2,347,402.48	\$2,200,386.41
<b>Total TPF0100</b>		\$376,183.62	\$423,376.44	\$2,347,402.48	\$2,200,386.41

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<b>TPR0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,559,183.77	\$2,534,440.72	\$16,648,362.79	\$16,163,500.08
3204-01-DYD	PTR DYED DIESEL 87/07	\$59,066.69	\$46,644.98	\$560,544.27	\$568,974.61
3205-01-SLS	PTR ACT 1492/99	\$20,086,682.96	\$18,224,689.70	\$114,039,023.64	\$112,861,447.70
<b>Total TPR0100</b>		<b>\$22,704,933.42</b>	<b>\$20,805,775.40</b>	<b>\$131,247,930.70</b>	<b>\$129,593,922.39</b>
<b>TPT0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$561,447.60	\$582,865.20	\$3,816,232.79	\$3,802,545.37
<b>Total TPT0000</b>		<b>\$561,447.60</b>	<b>\$582,865.20</b>	<b>\$3,816,232.79</b>	<b>\$3,802,545.37</b>
<b>TRS0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$350.00	\$100.00	\$2,550.00	\$2,125.00
<b>Total TRS0000</b>		<b>\$350.00</b>	<b>\$100.00</b>	<b>\$2,550.00</b>	<b>\$2,125.00</b>
<b>TSU0000</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,490,778.08	\$1,522,573.31	\$10,058,958.39	\$10,004,338.89
3400-01-SLS	LOCAL SALES/USE-TRUST	\$98,272,456.87	\$96,326,706.23	\$608,253,164.51	\$590,453,719.47
3400-01-VEN	VENDING - ID PENDING	\$49.95	\$2,383.29	\$105,103.54	\$25,209.46
<b>Total TSU0000</b>		<b>\$99,763,284.90</b>	<b>\$97,851,662.83</b>	<b>\$618,417,226.44</b>	<b>\$600,483,267.82</b>
<b>TTG0100</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
2000-01-WST	WASTE TIRE INBOUND	\$14,932.91	-\$12,825.21	\$19,884.48	\$10,290.20
3201-01-WST	WASTE TIRE - GRANT FUND	\$347,275.16	\$355,941.61	\$2,598,130.12	\$2,462,792.69
<b>Total TTG0100</b>		<b>\$362,208.07</b>	<b>\$343,116.40</b>	<b>\$2,618,014.60</b>	<b>\$2,473,082.89</b>

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<b>TTG0300</b>		<b>December 2016</b>	<b>December 2015</b>	<b>6 Months FY 2017</b>	<b>6 Months FY 2016</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$53,954.07	\$49,812.97	\$649,622.68	\$393,098.93
<b>Total TTG0300</b>		<b>\$53,954.07</b>	<b>\$49,812.97</b>	<b>\$649,622.68</b>	<b>\$393,098.93</b>
<b>Grand Total</b>		<b>\$802,854,644.94</b>	<b>\$789,380,526.58</b>	<b>\$4,602,848,923.35</b>	<b>\$4,538,405,160.69</b>