

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis February 2017**

| <b>1230000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|--|----------------------|----------------------|-------------------------|-------------------------|
| 3801-02-DMV          | ADFA- VALIDATION DECAL FEE                 | \$343,202.33         | \$353,083.78         | \$2,596,564.51          | \$2,586,705.09          |
| <b>Total 1230000</b> |  | \$343,202.33         | \$353,083.78         | \$2,596,564.51          | \$2,586,705.09          |
| <b>1310200</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3804-02-DMV          | STATE POLICE RETIREMENT- DUI REINSTATEMENT | \$111,138.32         | \$188,678.18         | \$673,354.51            | \$781,628.62            |
| <b>Total 1310200</b> |  | \$111,138.32         | \$188,678.18         | \$673,354.51            | \$781,628.62            |
| <b>7009602</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3802-02-DMV          | STATE POLICE AWIN- DRIVERS LICENSE         | \$1,032,415.75       | \$1,088,923.89       | \$8,214,247.64          | \$5,109,724.15          |
| 3803-02-DMV          | STATE POLICE DEBT- CDL TESTING             | \$46,316.72          | \$55,524.73          | \$392,020.23            | \$429,772.18            |
| <b>Total 7009602</b> |  | \$1,078,732.47       | \$1,144,448.62       | \$8,606,267.87          | \$5,539,496.33          |

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis February 2017**

| <b>AGA0000</b> |                              | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------|------------------------------|----------------------|----------------------|-------------------------|-------------------------|
| 2000-01        | MULTIPLE TAX INBOUND         | \$3,630.81           | -\$107.43            | \$15,990.75             | -\$19,674.56            |
| 2000-01-BER    | BEER INBOUND                 | \$7.00               | \$6,076.00           | \$14,562.55             | -\$8,997.95             |
| 2000-01-BRN    | BRINE SEVERANCE INBOUND      | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| 2000-01-CIG    | CIGARETTE INBOUND            | -\$21,982.65         | -\$9,212.01          | \$150,034.15            | \$6,041.98              |
| 2000-01-DYD    | DYED DIESEL INBOUND          | \$19,573.87          | \$1,243.86           | -\$48,348.06            | -\$32,763.55            |
| 2000-01-EGS    | ELECTRONIC GAMES INBOUND     | \$0.00               | \$1.00               | \$0.00                  | \$2.02                  |
| 2000-01-EST    | ESTATE TAX                   | \$0.00               | \$0.00               | \$197,622.32            | \$2,673.74              |
| 2000-01-LIQ    | LIQUOR INBOUND               | \$0.00               | \$0.45               | \$11.55                 | \$0.45                  |
| 2000-01-OIL    | OIL SEVERANCE INBOUND        | -\$475.55            | -\$125,670.23        | -\$3.61                 | -\$326,216.75           |
| 2000-01-OTP    | TOBACCO INBOUND              | \$41,833.58          | \$1.56               | \$41,492.84             | \$2.02                  |
| 2000-01-SEV    | OTHER SEVERANCE INBOUND      | -\$480.40            | -\$3,608.59          | \$8,506.76              | -\$16,972.94            |
| 2000-01-SLS    | GROSS RECEIPTS - IN          | \$461,155.27         | \$1,417,136.65       | \$700,706.63            | \$2,182,005.48          |
| 2000-01-VEN    | VENDING INBOUND              | -\$229.50            | \$0.00               | -\$117.50               | -\$181.50               |
| 2000-01-WIN    | WINE INBOUND                 | -\$24.30             | -\$1,207.60          | -\$936.45               | \$1,009.31              |
| 3000-00        | MISCELLANEOUS TAX/FEEES      | \$21,699.42          | \$1,408.43           | -\$22,782.08            | -\$2,012.98             |
| 3000-01-BER    | BEER TAX                     | \$846,740.93         | \$789,395.39         | \$7,914,529.59          | \$8,541,789.85          |
| 3000-01-BIN    | BINGO TAX                    | \$21,039.80          | \$16,537.40          | \$142,682.30            | \$154,592.78            |
| 3000-01-BRN    | BRINE SEVERANCE TAX 3/4      | \$30,598.92          | \$34,216.91          | \$224,616.55            | \$274,821.25            |
| 3000-01-BRR    | BINGO/RAFFLE LICENSES        | \$720.00             | \$615.00             | \$10,745.00             | \$8,520.00              |
| 3000-01-CIG    | CIGARETTE TAX                | \$12,237,361.63      | \$12,591,642.86      | \$107,476,106.29        | \$112,494,311.69        |
| 3000-01-CIP    | CIGARETTE PAPER TAX          | \$103,498.56         | \$98,361.74          | \$834,222.45            | \$855,347.98            |
| 3000-01-DYD    | DYED DIESEL 87/07            | \$408,801.90         | \$451,885.02         | \$5,881,624.32          | \$6,073,562.37          |
| 3000-01-EGS    | ELECTRONIC GAMES - GREYHOUND | \$2,891,939.00       | \$2,794,757.00       | \$23,404,042.00         | \$21,812,381.00         |
| 3000-01-EST    | ESTATE TAX                   | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| 3000-01-IIT    | INCOME - INDIVIDUAL ACTUAL   | \$11,093,509.46      | \$15,388,702.61      | \$101,787,506.57        | \$115,764,367.43        |
| 3000-01-LIQ    | LIQUOR - HIGH SPIRITUOUS     | \$644,239.00         | \$643,811.79         | \$6,607,217.42          | \$6,306,564.47          |
| 3000-01-NGS    | NATURAL GAS SEVERANCE 5%     | \$0.00               | \$0.00               | \$675,000.00            | \$675,000.00            |

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis February 2017**

| <b>AGA0000</b> |                               | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------|-------------------------------|----------------------|----------------------|-------------------------|-------------------------|
| 3000-01-OIL    | OIL SEVERANCE TAX 3/4         | \$679,748.05         | \$508,868.66         | \$5,060,094.88          | \$5,575,361.42          |
| 3000-01-OTP    | TOBACCO TAX                   | \$4,242,220.67       | \$3,837,529.32       | \$36,308,540.96         | \$33,391,000.07         |
| 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       | \$25,840.89          | \$23,587.70          | \$245,171.38            | \$239,178.93            |
| 3000-01-SLS    | GROSS RECEIPTS                | \$157,980,294.14     | \$150,470,482.05     | \$1,359,776,087.55      | \$1,341,098,955.34      |
| 3000-01-VEN    | VENDING - STATE APPORTIONMENT | \$1,492.05           | \$924.90             | \$423,197.16            | \$104,366.00            |
| 3000-01-WIN    | WINE - SMALL FARM WINERY      | \$16,483.82          | \$16,375.17          | \$138,505.34            | \$136,650.26            |
| 3000-01-WTH    | WITHHOLDING GENERAL REVENUE   | \$200,830,701.35     | \$187,290,043.78     | \$1,639,594,992.07      | \$1,575,975,773.27      |
| 3001-01-BER    | BEER ENFORCEMENT              | \$31,130.11          | \$26,918.45          | \$265,166.03            | \$285,901.57            |
| 3001-01-EGS    | ELECTRONIC GAMES - HORSE      | \$1,758,413.00       | \$1,740,294.00       | \$14,013,384.00         | \$13,112,432.00         |
| 3001-01-IIT    | INDIVIUAL EST. INC.           | \$2,883,306.59       | \$3,081,625.13       | \$223,554,666.09        | \$224,020,474.19        |
| 3001-01-LIQ    | LIQUOR ENFORCEMENT            | \$21,975.00          | \$22,207.25          | \$225,363.25            | \$215,567.01            |
| 3001-01-SLS    | 1% RETAIL BEER TAX            | \$315,413.04         | \$308,788.82         | \$2,799,553.49          | \$2,750,206.55          |
| 3001-01-WIN    | WINE ENF - DISTRIBUTOR        | \$4,780.00           | \$4,770.98           | \$43,713.34             | \$43,612.83             |
| 3002-01-BER    | MALT LIQUOR TAX               | \$6,341.59           | \$8,096.80           | \$60,568.74             | \$47,573.71             |
| 3002-01-IIT    | INDIVIDUAL EXT. INC.          | \$32,374.30          | \$59,287.00          | \$1,515,338.54          | \$3,612,279.64          |
| 3002-01-LIQ    | LIGHT - PREMIX/LIGHT          | \$18,463.00          | \$24,168.47          | \$243,280.48            | \$136,895.53            |
| 3002-01-SLS    | SHORT TERM RENTAL             | \$168,631.23         | \$302,453.20         | \$2,556,598.53          | \$1,314,210.34          |
| 3002-01-WIN    | WINE ENF - SMALL FARM WINERY  | \$429.34             | \$424.59             | \$3,730.58              | \$3,566.83              |
| 3003-01-SLS    | RESIDENTIAL MOVING            | \$6,552.00           | \$44,810.29          | \$474,004.27            | \$514,202.13            |
| 3003-01-WIN    | LIGHT WINE ENF                | \$556.00             | \$425.62             | \$5,940.01              | \$4,630.83              |
| 3004-01-SLS    | RENTAL VEHICLE                | \$426,036.04         | \$434,924.56         | \$4,023,670.03          | \$3,735,700.72          |
| 3004-01-WIN    | WINE - DISTRIBUTOR            | \$196,789.14         | \$196,892.27         | \$1,791,053.64          | \$1,762,995.80          |
| 3005-01-SLS    | LONG TERM RENTAL VEHICLE      | \$0.00               | \$0.00               | \$3.96                  | \$171,910.11            |
| 3005-01-WIN    | LIGHT WINE                    | \$6,448.98           | \$5,010.30           | \$70,647.11             | \$52,574.48             |
| 3006-01-SLS    | WHOLESALE VENDING             | \$7,800.64           | \$8,771.37           | \$84,600.37             | \$108,259.47            |
| 3007-01-SLS    | MIXED DRINK                   | \$756,463.55         | \$832,736.91         | \$6,833,365.34          | \$6,501,045.09          |

**Department of Finance and Administration**  
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**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis February 2017**

| <b>AGA0000</b>       |  | <b>February 2017</b>    | <b>February 2016</b>    | <b>8 Months FY 2017</b>   | <b>8 Months FY 2016</b>   |
|----------------------|--|-------------------------|-------------------------|---------------------------|---------------------------|
| 3008-01-SLS          | LIQUOR EXCISE                                    | \$912,095.20            | \$967,597.18            | \$7,250,697.54            | \$6,743,741.66            |
| 3202-03-TOB          | GENERAL REV ALLOT- AR TOBACCO<br>CONTROL PERMITS | \$0.00                  | \$0.00                  | \$0.00                    | \$15,430.00               |
| 3215-03-ABC          | GENERAL REV ALLOT- TEMPORARY ABC<br>BEER         | \$1,000.00              | \$1,300.00              | \$10,300.00               | \$9,400.00                |
| 3216-03-ABC          | GENERAL REV ALLOT- TEMPORARY ABC<br>LIQUOR       | \$350.00                | \$200.00                | \$2,100.00                | \$700.00                  |
| 3217-03-ABC          | GENERAL REV ALLOT- TEMPORARY ABC WINE            | \$650.00                | \$550.00                | \$3,850.00                | \$3,350.00                |
| 3225-02-SLS          | GENERAL REV ALLOT- SALES & USE TAX               | \$24,093,144.91         | \$26,394,874.11         | \$198,616,747.47          | \$193,844,466.80          |
| 3235-03-RAC          | GENERAL REV ALLOT- REGULAR DOGS                  | \$69,264.75             | \$54,705.28             | \$555,795.90              | \$558,686.20              |
| 3236-03-RAC          | GENERAL REV ALLOT- REGULAR HORSES                | \$189,564.81            | \$242,861.45            | \$638,553.81              | \$840,910.90              |
| 3237-03-ABC          | GENERAL REV ALLOT- ABC FINES                     | \$22,400.00             | \$32,600.00             | \$292,550.00              | \$173,200.00              |
| 3239-03-TOB          | GENERAL REV ALLOT- AR TOBACCO<br>CONTROL FINES   | \$0.00                  | \$0.00                  | \$0.00                    | \$1,250.00                |
| 3241-02-DMV          | GENERAL REV ALLOT- DUI REINSTATEMENT             | \$12,153.70             | \$16,785.00             | \$88,435.08               | \$105,077.38              |
| 3244-03-RAC          | GENERAL REV ALLOT- EGS LICENSE                   | \$27,655.00             | \$925.00                | \$67,585.00               | \$58,925.00               |
| 3246-02-DMV          | GENERAL REV ALLOT- TEMPORARY TAG                 | \$39,889.12             | \$46,905.40             | \$305,315.92              | \$301,947.92              |
| 3248-03-ABC          | GENERAL REV ALLOT- ABC PERMIT<br>APPLICATION FEE | \$32,040.00             | \$29,725.00             | \$1,157,098.50            | \$1,235,667.50            |
| 3249-02-DMV          | GENERAL REV ALLOT- DUI REINSTATEMENT             | \$660.00                | \$960.00                | \$7,002.00                | \$5,370.00                |
| 3800-01-WTH          | WITHHOLDING REFUND FUNDING                       | -\$177,637.10           | -\$60,436.29            | -\$1,275,424.10           | -\$1,659,680.85           |
| <b>Total AGA0000</b> |  | <b>\$424,445,071.66</b> | <b>\$411,075,957.53</b> | <b>\$3,766,454,664.92</b> | <b>\$3,694,507,728.54</b> |
| <b>ARH0000</b>       |  | <b>February 2017</b>    | <b>February 2016</b>    | <b>8 Months FY 2017</b>   | <b>8 Months FY 2016</b>   |
| 3000-01-CIT          | CORPORATION INCOME                               | \$1,079,025.35          | \$2,259,481.23          | \$25,505,418.52           | \$29,632,292.89           |
| 3001-01-CIT          | CORPORATION EST. INC.                            | \$5,460,856.83          | \$4,680,796.71          | \$209,116,016.24          | \$231,601,955.65          |
| 3002-01-CIT          | CORPORATION EXT. INC.                            | \$447,387.31            | \$1,741,984.97          | \$11,776,610.64           | \$31,275,691.83           |
| <b>Total ARH0000</b> |  | <b>\$6,987,269.49</b>   | <b>\$8,682,262.91</b>   | <b>\$246,398,045.40</b>   | <b>\$292,509,940.37</b>   |

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**Fiscal Year Basis February 2017**

| ARHDSMV          |   | February 2017 | February 2016   | 8 Months FY 2017 | 8 Months FY 2016 |
|------------------|---|---------------|-----------------|------------------|------------------|
| 2000             | TREASURY INBOUND  | \$119.01      | -\$4,380.45     | \$119.01         | -\$4,332.31      |
| 2000-01-RET      | REAL ESTATE STAMP INBOUND   | \$10,534.07   | \$21,079.30     | \$46,096.59      | \$1,232.60       |
| 2000-02-RET-ADJS | REAL ESTATE INBOUND-ADJ   | \$0.00        | \$221.10        | \$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        | -\$4,505,326.77 | \$0.00           | \$0.00           |
| 2006             | AD VALOREM BILLING INBOUND  | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 2007             | EXTERNAL DRIVER MONITORING FEE<br>INBOUND   | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3607-02-DMV-ADJS | MV SPL PLATES NON-STATE- AR<br>REALTORS-ADJ   | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3613-02-DMV-ADJS | MV SPL PLATES NON-STATE- MOST WORSHIP<br>GRAND-ADJ                                    | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3623-02-DMV-ADJS | MV SPL PLATES STATE- LITTLE ROCK AIR<br>FORCE BASE-ADJ                                | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3629-02-DMV-ADJS | MV SPL PLATES NON STATE - ARKANSAS<br>COURT APPOINTED SPECIAL ADVOCATES<br>(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<br>BAPTIST UNIV-ADJ                                 | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3716-02-DMV-ADJS | MV SPL PLATES NON-STATE- SHORTER<br>COLLEGE-ADJ                                       | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3717-02-DMV-ADJS | MV SPL PLATES NON-STATE- PHILANDER<br>SMITH COLLEGE-ADJ                               | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3718-02-DMV-ADJS | MV SPL PLATES STATE- U OF A PINE<br>BLUFF-ADJ   | \$0.00        | \$0.00          | \$0.00           | \$0.00           |
| 3719-02-DMV-ADJS | MV SPL PLATES NON-STATE- ARKANSAS<br>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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---|----------------------|----------------------|-------------------------|-------------------------|
| 3726-02-DMV-ADJS     | THE DEAF-ADJ<br>MV SPL PLATES STATE- NATIONAL PARK<br>COMMUNITY COLLEGE-ADJ | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| 4001-02-DMV          | TITLE FEE TEMPORARY HOLDING SPLIT MCF<br>HSC                                | \$6,511.99           | -\$5,618.96          | \$28,259.98             | \$8,682.40              |
| <b>Total ARHDSMV</b> |   | \$17,165.07          | -\$4,494,025.78      | \$74,475.58             | \$5,582.69              |
| <b>BAA0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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                                       | \$8,507.59           | \$11,749.50          | \$61,904.55             | \$73,554.17             |
| 3166-02-DMV          | PUBLIC HEALTH DEPT- DUI REINSTATEMENT                                       | \$440.00             | \$640.00             | \$4,668.00              | \$3,580.00              |
| 3200-01-AMU          | AMUSEMENT - RURAL HEALTH  | \$2,691.00           | \$4,090.00           | \$46,006.00             | \$60,591.10             |
| <b>Total BAA0100</b> |   | \$11,638.59          | \$16,479.50          | \$112,578.55            | \$137,725.27            |
| <b>CCA0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3202-01-CIG          | CIG/TOB - UAMS  | \$20,550.79          | \$21,085.56          | \$180,966.76            | \$189,483.65            |
| 3202-01-OTP          | CIG/TOB - UAMS  | \$9,309.77           | \$8,421.58           | \$79,680.63             | \$73,278.16             |
| <b>Total CCA0100</b> |   | \$29,860.56          | \$29,507.14          | \$260,647.39            | \$262,761.81            |
| <b>CCA0200</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3203-01-SLS          | UAMS 4% MD FUND   | \$262,358.31         | \$277,802.72         | \$2,331,345.88          | \$2,179,381.72          |
| <b>Total CCA0200</b> |   | \$262,358.31         | \$277,802.72         | \$2,331,345.88          | \$2,179,381.72          |
| <b>CTM0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3160-03-RAC          | MID-SOUTH COMM COLL- SPECIAL DOGS   | \$2,155.94           | \$2,012.82           | \$16,472.76             | \$14,982.87             |
| <b>Total CTM0000</b> |   | \$2,155.94           | \$2,012.82           | \$16,472.76             | \$14,982.87             |

**Department of Finance and Administration**  
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| <b>DGF1841</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|--|----------------------|----------------------|-------------------------|-------------------------|
| 3208-01-SLS          | DHS GRANTS FUND ADJUST                           | \$25.39              | \$76.99              | \$3,508.98              | \$1,559.26              |
| <b>Total DGF1841</b> |  | \$25.39              | \$76.99              | \$3,508.98              | \$1,559.26              |
| <b>DHP1500</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3204-01-CIG          | CIG/TOB - AGING/ADULT SERVICES                   | \$148,759.83         | \$152,970.90         | \$1,308,078.93          | \$1,369,062.18          |
| 3204-01-OTP          | CIG/TOB - AGING/ADULT SERVICES                   | \$18,619.42          | \$16,843.25          | \$159,361.11            | \$146,556.54            |
| <b>Total DHP1500</b> |  | \$167,379.25         | \$169,814.15         | \$1,467,440.04          | \$1,515,618.72          |
| <b>HSC0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3002-02-DMV          | STATE CENTRAL SERVICES- TITLE FEE                | \$0.00               | \$0.00               | \$627,045.01            | \$633,608.82            |
| 3080-02-DMV          | STATE CENTRAL SVCS- MV LIEN/DUPE<br>REGISTRATION | \$43,353.94          | \$47,279.58          | \$366,805.18            | \$367,721.66            |
| 3201-01-SEV          | COAL SEVERANCE 2/3                               | \$373.33             | \$0.00               | \$8,074.65              | \$4,218.99              |
| <b>Total HSC0000</b> |  | \$43,727.27          | \$47,279.58          | \$1,001,924.84          | \$1,005,549.47          |

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| <b>HSC3001</b>       |  | <b>February 2017</b> | <b>February 2016</b>  | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|--|----------------------|-----------------------|-------------------------|-------------------------|
| 3005-02-DMV          | DFA REVENUE DIV OPER - DRIVER MONITORING FEE       | \$0.00               | \$0.00                | \$125,184.07            | \$0.00                  |
| 3046-02-DMV          | DFA REVENUE DIV OPER- TEMPORARY TAG                | \$23,740.76          | \$24,476.74           | \$181,217.61            | \$77,646.02             |
| 3060-02-DMV          | DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE    | \$0.00               | \$0.00                | \$1,100.00              | \$0.00                  |
| 3084-02-DMV          | DFA REVENUE DIV OPER- BENEFICIARY FEE              | \$560.00             | \$580.00              | \$4,570.00              | \$4,160.00              |
| 3085-02-DMV          | DFA REVENUE DIV OPER- POSTAGE                      | \$90,448.60          | \$93,335.56           | \$686,340.37            | \$671,842.71            |
| 3086-02-DMV          | DFA REVENUE DIV OPER- SEARCH & COPY FEES           | \$21,614.52          | \$107,394.37          | \$191,185.77            | \$271,116.58            |
| 3087-02-DMV          | DFA REVENUE DIV OPER- EMPLOYEE ID                  | \$65.00              | \$15.00               | \$445.00                | \$410.00                |
| 3113-02-DMV          | DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE    | \$43,058.65          | \$46,094.92           | \$354,995.57            | \$337,201.35            |
| 3144-02-DMV          | DFA REVENUE DIV OPER - STATUS TVR                  | \$0.00               | \$1,017.00            | \$3,632.00              | \$3,196.00              |
| 3148-02-DMV          | DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE          | \$219,136.91         | \$233,000.76          | \$1,739,976.88          | \$1,198,237.77          |
| 3154-02-DMV          | DFA REVENUE DIV OPER- DUI REINSTATEMENT            | \$40,107.21          | \$55,390.50           | \$291,835.75            | \$346,755.35            |
| 3162-02-DMV          | DFA REVENUE DIV OPER- VALIDATION DECAL FEE         | \$228,801.62         | \$235,389.22          | \$1,731,043.47          | \$1,724,469.50          |
| 3163-02-DMV          | DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT      | \$660.00             | \$1,440.00            | \$5,534.00              | \$7,976.99              |
| 3172-02-DMV          | DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE | \$253,235.90         | \$254,932.90          | \$1,830,770.52          | \$1,797,388.89          |
| 3204-01-SLS          | SALES TAX PERMIT 620/93                            | \$32,420.00          | \$36,094.20           | \$239,831.49            | \$244,559.80            |
| 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      | \$20.00              | \$0.00                | \$21.04                 | \$40.00                 |
| 3995-02-DMV          | INTERNAL AUDIT REFUNDS                             | \$0.00               | \$1,386.00            | \$13,236.77             | \$25,054.38             |
| 4500                 | OFFICE OVER/UNDER                                  | \$837.89             | \$11,182.26           | -\$476.57               | -\$13,820.58            |
| <b>Total HSC3001</b> |  | <b>\$954,707.06</b>  | <b>\$1,101,729.43</b> | <b>\$7,500,443.74</b>   | <b>\$6,796,234.76</b>   |

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| <b>HUA0112</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|-----------------------------------|----------------------|----------------------|-------------------------|-------------------------|
| 3203-01-CIG          | CIG/TOB - AR PROSTATE             | \$6,468.42           | \$6,635.06           | \$56,962.37             | \$59,645.04             |
| 3203-01-OTP          | CIG/TOB - AR PROSTATE             | \$3,103.23           | \$2,807.18           | \$26,560.13             | \$24,425.93             |
| <b>Total HUA0112</b> |                                   | <b>\$9,571.65</b>    | <b>\$9,442.24</b>    | <b>\$83,522.50</b>      | <b>\$84,070.97</b>      |
| <b>JAA0000</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3201-01-AMU          | AMUSEMENT - PUBLIC SCHOOL         | \$0.00               | \$0.00               | \$30,000.00             | \$30,000.00             |
| <b>Total JAA0000</b> |                                   | <b>\$0.00</b>        | <b>\$0.00</b>        | <b>\$30,000.00</b>      | <b>\$30,000.00</b>      |
| <b>JAA1006</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3206-01-SLS          | PUBLIC SCHOOL ADJUST              | \$106,392.21         | \$125,108.65         | \$1,003,944.37          | \$950,304.46            |
| <b>Total JAA1006</b> |                                   | <b>\$106,392.21</b>  | <b>\$125,108.65</b>  | <b>\$1,003,944.37</b>   | <b>\$950,304.46</b>     |
| <b>MBC0000</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3201-01-CIG          | CIG/TOB - BREAST CANCER CTRL      | \$165,903.47         | \$170,209.23         | \$1,460,956.12          | \$1,529,731.52          |
| 3201-01-OTP          | CIG/TOB - BREAST CANCER CTRL      | \$76,138.77          | \$68,875.37          | \$651,660.10            | \$599,298.89            |
| <b>Total MBC0000</b> |                                   | <b>\$242,042.24</b>  | <b>\$239,084.60</b>  | <b>\$2,112,616.22</b>   | <b>\$2,129,030.41</b>   |
| <b>MBR0100</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-CIG          | CIG/TOB - BREAST CANCER RESRCH    | \$46,301.99          | \$47,502.35          | \$407,752.10            | \$426,949.97            |
| 3200-01-OTP          | CIG/TOB - BREAST CANCER RESRCH    | \$21,373.01          | \$19,334.12          | \$182,928.52            | \$168,230.25            |
| <b>Total MBR0100</b> |                                   | <b>\$67,675.00</b>   | <b>\$66,836.47</b>   | <b>\$590,680.62</b>     | <b>\$595,180.22</b>     |
| <b>MBR0200</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3115-02-DMV          | UAMS S KOMEN PLATE- BREAST CANCER | \$15,310.86          | \$18,938.40          | \$119,490.01            | \$126,889.84            |
| <b>Total MBR0200</b> |                                   | <b>\$15,310.86</b>   | <b>\$18,938.40</b>   | <b>\$119,490.01</b>     | <b>\$126,889.84</b>     |

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| <b>MCF0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---|----------------------|----------------------|-------------------------|-------------------------|
| 3001-02-DMV          | CONSTITUTIONAL OFFICE- TITLE FEE                    | \$0.00               | \$0.00               | \$313,522.50            | \$316,804.41            |
| 3081-02-DMV          | CONSTITUTIONAL OFFICE- MV LIEN/DUPE<br>REGISTRATION | \$21,647.53          | \$23,621.50          | \$183,128.13            | \$183,604.88            |
| 3083-02-DMV          | CONSTITUTIONAL OFFICE- TITLE FEE                    | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| 3088-02-DMV          | CONSTITUTIONAL OFFICE- DUPLICATE<br>DRIVERS LICENSE | \$21,591.15          | \$23,106.22          | \$178,015.41            | \$169,038.00            |
| 3202-01-SEV          | COAL SEVERANCE 1/3                                  | \$186.67             | \$0.00               | \$4,037.34              | \$2,109.51              |
| <b>Total MCF0000</b> |   | <b>\$43,425.35</b>   | <b>\$46,727.72</b>   | <b>\$678,703.38</b>     | <b>\$671,556.80</b>     |
| <b>MLC0200</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-BRN          | SEV TAX 1/4 - COUNTY AID FUND                       | \$10,199.63          | \$11,405.64          | \$74,872.18             | \$91,607.11             |
| 3200-01-OIL          | SEV TAX 1/4 - COUNTY AID FUND                       | \$226,582.55         | \$169,622.94         | \$1,686,698.12          | \$1,858,453.33          |
| 3200-01-SEV          | SEV TAX 1/4 - COUNTY AID FUND                       | \$30,869.98          | \$29,275.51          | \$298,435.27            | \$286,479.86            |
| 3201-01-RET          | REAL ESTATE STAMP - COUNTY AID FUND                 | \$94,390.99          | \$86,834.58          | \$787,153.26            | \$665,834.30            |
| 3203-01-SEV          | STONE SEV - COUNTY AID FUND                         | \$66,769.09          | \$64,238.76          | \$650,135.67            | \$620,260.32            |
| <b>Total MLC0200</b> |   | <b>\$428,812.24</b>  | <b>\$361,377.43</b>  | <b>\$3,497,294.50</b>   | <b>\$3,522,634.92</b>   |
| <b>MPT0200</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3401-01-RET          | PARKS/TOURISM RECREATION                            | \$188,782.02         | \$173,618.14         | \$1,899,720.06          | \$1,657,031.41          |
| <b>Total MPT0200</b> |   | <b>\$188,782.02</b>  | <b>\$173,618.14</b>  | <b>\$1,899,720.06</b>   | <b>\$1,657,031.41</b>   |
| <b>MTA0300</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|-------------------------------|----------------------|----------------------|-------------------------|-------------------------|
| 5000-01-SLS          | SALES & USE REFUNDS           | \$3,997,584.85       | \$4,409,832.54       | \$51,011,086.80         | \$48,228,708.57         |
| 5001-01-SLS          | SALES & USE REFUNDS           | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| <b>Total MTA0301</b> |                               | \$3,997,584.85       | \$4,409,832.54       | \$51,011,086.80         | \$48,228,708.57         |
| <b>MTA0302</b>       |                               | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-DYD          | MOTOR FUEL REFUNDS            | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| 5000-01-MFT          | MOTOR FUEL REFUNDS            | \$40,567.66          | \$91,888.93          | \$322,304.67            | \$825,665.32            |
| <b>Total MTA0302</b> |                               | \$40,567.66          | \$91,888.93          | \$322,304.67            | \$825,665.32            |
| <b>MTA0303</b>       |                               | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-NGS          | NATURAL GAS SEVERANCE REFUNDS | \$0.00               | \$2,357.00           | \$30,324.22             | \$9,062.02              |
| <b>Total MTA0303</b> |                               | \$0.00               | \$2,357.00           | \$30,324.22             | \$9,062.02              |
| <b>MTA0304</b>       |                               | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-BER          | BEER REFUNDS                  | \$103,531.00         | \$21,274.00          | \$264,438.66            | \$134,464.24            |
| 5000-01-LIQ          | LIQUOR REFUNDS                | \$0.00               | \$0.00               | \$11,218.85             | \$0.00                  |
| 5000-01-WIN          | WINE REFUNDS                  | \$0.00               | \$0.00               | \$186.68                | \$29.44                 |
| <b>Total MTA0304</b> |                               | \$103,531.00         | \$21,274.00          | \$275,844.19            | \$134,493.68            |
| <b>MTA0305</b>       |                               | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-SDK          | SOFT DRINK REFUNDS            | \$0.00               | \$71.06              | \$180,730.38            | \$59,116.35             |
| <b>Total MTA0305</b> |                               | \$0.00               | \$71.06              | \$180,730.38            | \$59,116.35             |

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| <b>MTA0306</b>       |                         | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|-------------------------|----------------------|----------------------|-------------------------|-------------------------|
| 5000-01-CIG          | CIGARETTE REFUNDS       | \$7,308.91           | \$11,046.08          | \$71,820.95             | \$46,416.08             |
| 5000-01-CIP          | CIGARETTE PAPER REFUNDS | \$0.00               | \$0.00               | \$16,345.42             | \$4,159.00              |
| 5000-01-OTP          | TOBACCO REFUNDS         | \$395.00             | \$0.00               | \$2,634.06              | \$932.54                |
| <b>Total MTA0306</b> |                         | <b>\$7,703.91</b>    | <b>\$11,046.08</b>   | <b>\$90,800.43</b>      | <b>\$51,507.62</b>      |
| <b>MTA0307</b>       |                         | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-BRN          | SEVERANCE REFUNDS       | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| 5000-01-OIL          | SEVERANCE REFUNDS       | \$5,091.67           | \$1,500.30           | \$31,778.61             | \$71,778.41             |
| 5000-01-SEV          | SEVERANCE REFUNDS       | \$0.00               | \$0.00               | \$2,041.69              | \$1,673.42              |
| 5000-01-TIM          | SEVERANCE REFUNDS       | \$0.00               | \$0.00               | \$627.77                | \$0.00                  |
| <b>Total MTA0307</b> |                         | <b>\$5,091.67</b>    | <b>\$1,500.30</b>    | <b>\$34,448.07</b>      | <b>\$73,451.83</b>      |
| <b>MTA0308</b>       |                         | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-AMU          | AMUSEMENT REFUNDS       | \$0.00               | \$60.00              | \$1,345.00              | \$1,355.00              |
| <b>Total MTA0308</b> |                         | <b>\$0.00</b>        | <b>\$60.00</b>       | <b>\$1,345.00</b>       | <b>\$1,355.00</b>       |
| <b>MTA0309</b>       |                         | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-VEN          | VENDING REFUNDS         | \$289.50             | \$372.00             | \$2,491.25              | \$16,691.50             |
| <b>Total MTA0309</b> |                         | <b>\$289.50</b>      | <b>\$372.00</b>      | <b>\$2,491.25</b>       | <b>\$16,691.50</b>      |
| <b>MTA0310</b>       |                         | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-PCS          | CORN/SORGHUM REFUNDS             | \$0.00               | \$1,073.36           | \$139.46                | \$3,711.20              |
| <b>Total MTA0313</b> |                                  | \$0.00               | \$1,073.36           | \$139.46                | \$3,711.20              |
| <b>MTA0314</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-PRI          | RICE REFUNDS                     | \$5,920.67           | \$0.00               | \$104,679.43            | \$9,964.83              |
| <b>Total MTA0314</b> |                                  | \$5,920.67           | \$0.00               | \$104,679.43            | \$9,964.83              |
| <b>MTA0315</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-PSB          | SOYBEAN REFUNDS                  | \$16.61              | \$0.00               | \$98,638.53             | \$2,464.01              |
| <b>Total MTA0315</b> |                                  | \$16.61              | \$0.00               | \$98,638.53             | \$2,464.01              |
| <b>MTA0316</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-PWT          | WHEAT REFUNDS                    | \$0.00               | \$0.00               | \$30.74                 | \$3,457.10              |
| <b>Total MTA0316</b> |                                  | \$0.00               | \$0.00               | \$30.74                 | \$3,457.10              |
| <b>MTA0317</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-CST          | CONSTRUCTION REFUNDS             | \$50.00              | \$0.00               | \$2,136.03              | \$19,479.15             |
| <b>Total MTA0317</b> |                                  | \$50.00              | \$0.00               | \$2,136.03              | \$19,479.15             |

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| <b>MTA0318</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-WST          | WASTE TIRE REFUNDS               | \$1,378.74           | \$46.66              | \$13,263.94             | \$5,469.16              |
| <b>Total MTA0319</b> |                                  | \$1,378.74           | \$46.66              | \$13,263.94             | \$5,469.16              |
| <b>MTA0320</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-BIN          | BINGO REFUNDS                    | \$0.00               | \$0.00               | \$0.00                  | \$0.00                  |
| 5000-01-BRR          | BINGO/RAFFLE REFUNDS             | \$125.00             | \$0.00               | \$405.00                | \$215.00                |
| <b>Total MTA0321</b> |                                  | \$125.00             | \$0.00               | \$405.00                | \$215.00                |
| <b>MTA0322</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-RET          | REAL ESTATE STAMP REFUNDS        | \$12,430.63          | -\$21,063.90         | \$118,465.13            | \$66,253.10             |
| <b>Total MTA0322</b> |                                  | \$12,430.63          | -\$21,063.90         | \$118,465.13            | \$66,253.10             |
| <b>MTA03DS</b>       |                                  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5001-02              | DRIVER SERVICES REFUNDS          | \$8,199.00           | \$257.03             | \$37,395.15             | \$31,601.21             |
| 5051-02              | DRIVER SERVICES UNAPPLIED CREDIT | -\$3,394.34          | \$3,139.00           | -\$55.91                | \$4,090.14              |
| <b>Total MTA03DS</b> |                                  | \$4,804.66           | \$3,396.03           | \$37,339.24             | \$35,691.35             |

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| <b>MTA03MV</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|--|----------------------|----------------------|-------------------------|-------------------------|
| 5002-02              | MOTOR VEHICLE REFUNDS                                | \$133,770.77         | \$237,552.96         | \$1,327,321.11          | \$1,478,775.76          |
| 5052-02              | MOTOR VEHICLE UNAPPLIED CREDIT                       | \$59,811.88          | -\$52,822.40         | \$73,099.59             | -\$37,972.76            |
| <b>Total MTA03MV</b> |  | \$193,582.65         | \$184,730.56         | \$1,400,420.70          | \$1,440,803.00          |
| <b>NMV0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3612-02-DMV          | MV SPL PLATES STATE- MARTIN LUTHER KING              | \$4,114.84           | \$5,945.00           | \$22,719.26             | \$19,383.61             |
| 3701-02-DMV          | MV SPL PLATES STATE- U OF A COLLEGE                  | \$78,044.66          | \$76,949.73          | \$608,336.92            | \$573,894.68            |
| 3702-02-DMV          | MV SPL PLATES STATE- ASU COLLEGE                     | \$10,309.34          | \$10,304.35          | \$76,318.84             | \$73,379.72             |
| 3703-02-DMV          | MV SPL PLATES STATE- UALR COLLEGE                    | \$1,225.00           | \$1,150.00           | \$8,375.28              | \$8,025.00              |
| 3704-02-DMV          | MV SPL PLATES STATE- UCA COLLEGE                     | \$3,009.85           | \$3,300.00           | \$22,354.01             | \$21,755.70             |
| 3705-02-DMV          | MV SPL PLATES STATE- SAU COLLEGE                     | \$1,025.00           | \$1,025.00           | \$9,153.80              | \$8,449.94              |
| 3706-02-DMV          | MV SPL PLATES STATE- HENDERSON STATE UNIV            | \$1,075.00           | \$1,225.00           | \$10,575.00             | \$10,177.50             |
| 3707-02-DMV          | MV SPL PLATES STATE- UAPB                            | \$5,454.27           | \$5,740.56           | \$40,639.58             | \$42,877.06             |
| 3709-02-DMV          | MV SPL PLATES STATE- U OF A MONTICELLO               | \$1,275.00           | \$1,175.00           | \$10,125.00             | \$9,792.77              |
| 3710-02-DMV          | MV SPL PLATES STATE- AR TECH UNIVERSITY              | \$1,825.00           | \$1,375.00           | \$14,425.79             | \$13,938.97             |
| 3715-02-DMV          | MV SPL PLATES STATE- U OF A FORT SMITH               | \$325.00             | \$250.00             | \$2,550.00              | \$2,075.00              |
| 3718-02-DMV          | MV SPL PLATES STATE- U OF A PINE BLUFF               | \$1,965.24           | \$834.51             | \$8,631.18              | \$7,389.74              |
| 3720-02-DMV          | MV SPL PLATES STATE- U OF A AGRICULTURE              | \$800.00             | \$875.00             | \$6,353.14              | \$6,631.42              |
| 3721-02-DMV          | MV SPL PLATES STATE- UAMS                            | \$825.00             | \$802.50             | \$5,600.00              | \$5,327.50              |
| 3723-02-DMV          | MV SPL PLATES STATE- NORTHWEST AR CC                 | \$100.00             | \$75.00              | \$725.00                | \$730.08                |
| 3724-02-DMV          | MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE     | \$75.00              | \$150.00             | \$500.00                | \$550.00                |
| 3725-02-DMV          | MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS        | \$50.00              | \$25.00              | \$350.00                | \$200.00                |
| 3726-02-DMV          | MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE | \$25.00              | \$75.00              | \$306.67                | \$125.00                |
| <b>Total NMV0000</b> |  | \$111,523.20         | \$111,276.65         | \$848,039.47            | \$804,703.69            |

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| NMV0001     |   | February 2017 | February 2016 | 8 Months FY 2017 | 8 Months FY 2016 |
|-------------|---|---------------|---------------|------------------|------------------|
| 3601-02-DMV | MV SPL PLATES NON-STATE- DUCKS UNLIMITED          | \$21,778.56   | \$22,403.92   | \$173,321.37     | \$165,911.44     |
| 3603-02-DMV | MV SPL PLATES NON-STATE- AR CATTLEMEN'S           | \$1,483.49    | \$1,175.00    | \$11,183.49      | \$9,677.50       |
| 3604-02-DMV | MV SPL PLATES NON-STATE- BOY SCOUTS               | \$975.00      | \$625.00      | \$6,200.00       | \$5,624.08       |
| 3605-02-DMV | MV SPL PLATES NON-STATE- STATE GOLF ASSOC         | \$4,352.50    | \$4,457.95    | \$33,027.50      | \$33,285.45      |
| 3606-02-DMV | MV SPL PLATES NON-STATE- CHOOSE LIFE              | \$6,807.35    | \$6,600.00    | \$52,365.10      | \$52,541.53      |
| 3607-02-DMV | MV SPL PLATES NON-STATE- AR REALTORS              | \$1,875.00    | \$1,675.00    | \$16,329.98      | \$14,555.64      |
| 3608-02-DMV | MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL    | \$2,495.69    | \$2,675.00    | \$18,352.68      | \$21,699.10      |
| 3609-02-DMV | MV SPL PLATES NON-STATE- EMERGENCY MED TECH       | \$2,559.09    | \$2,805.00    | \$19,075.72      | \$18,445.75      |
| 3610-02-DMV | MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS       | \$225.00      | \$300.00      | \$2,025.00       | \$1,900.00       |
| 3611-02-DMV | MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS   | \$175.00      | \$225.00      | \$1,500.00       | \$1,475.00       |
| 3613-02-DMV | MV SPL PLATES NON-STATE- MOST WORSHIP GRAND       | \$275.00      | \$250.00      | \$1,475.00       | \$1,333.08       |
| 3614-02-DMV | MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY      | \$75.00       | \$120.00      | \$555.00         | \$555.00         |
| 3615-02-DMV | MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION   | \$7,325.00    | \$7,927.50    | \$66,169.99      | \$65,627.33      |
| 3616-02-DMV | MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS    | \$550.00      | \$400.00      | \$2,100.00       | \$1,975.00       |
| 3617-02-DMV | MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS   | \$2,550.00    | \$2,027.50    | \$20,452.37      | \$16,866.44      |
| 3618-02-DMV | MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS | \$270.00      | \$165.00      | \$1,035.00       | \$1,050.00       |
| 3619-02-DMV | MV SPL PLATES NON-STATE- AR STATE LODGE FOP       | \$550.00      | \$400.00      | \$3,725.00       | \$2,975.00       |
| 3620-02-DMV | MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN | \$9,685.62    | \$7,353.68    | \$62,484.90      | \$40,057.47      |
| 3621-02-DMV | MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN         | \$1,256.25    | \$1,068.75    | \$7,299.59       | \$5,085.26       |

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| NMV0001     |  | February 2017 | February 2016 | 8 Months FY 2017 | 8 Months FY 2016 |
|-------------|--|---------------|---------------|------------------|------------------|
| 3622-02-DMV | MV SPL PLATES NON-STATE- CHILDREN'S<br>CANCER RESEARCH                         | \$2,200.00    | \$2,375.00    | \$15,067.70      | \$13,460.47      |
| 3623-02-DMV | MV SPL PLATES STATE- LITTLE ROCK AIR<br>FORCE BASE                             | \$125.00      | \$150.00      | \$890.00         | \$925.00         |
| 3624-02-DMV | MV SPL PLATES NON STATE- THE NICK<br>BACON VFW SPECIAL VETERANS<br>SCHOLARSHIP | \$160.00      | \$90.00       | \$1,920.00       | \$1,455.59       |
| 3626-02-DMV | MV SPL PLATES NON STATE - FUTURE<br>FARMERS OF AMERICA                         | \$450.00      | \$500.00      | \$3,800.00       | \$3,640.69       |
| 3627-02-DMV | MV SPL PLATES NON STATE - ARKANSAS<br>TENNIS ASSOCIATION                       | \$1,000.00    | \$750.00      | \$7,100.00       | \$6,400.00       |
| 3628-02-DMV | MV SPL PLATES NON STATE - ARKANSAS<br>RICE COUNCIL                             | \$2,400.00    | \$1,325.00    | \$16,125.00      | \$10,843.43      |
| 3630-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS<br>STATE FIREFIGHTERS ASSOC INC              | \$3,239.90    | \$3,580.00    | \$23,331.18      | \$22,117.01      |
| 3631-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS<br>PROFESSIONAL FIRE FIGHTERS                | \$910.00      | \$830.00      | \$6,831.66       | \$5,870.00       |
| 3632-02-DMV | MV SPL PLATES NON-STATE- NATIONAL WILD<br>TURKEY FEDERATION INC.               | \$9,600.89    | \$7,325.00    | \$55,635.28      | \$24,864.98      |
| 3633-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS<br>AUTISM RESOURCE & OUTREACH CENTER         | \$4,003.36    | \$4,062.13    | \$15,459.44      | \$8,003.28       |
| 3634-02-DMV | MV SPL PLATES NON-STATE- HOSPICE &<br>PALLIATIVE CARE ASSOC. OF AR             | \$190.00      | \$200.00      | \$830.00         | \$370.00         |
| 3635-02-DMV | MV SPL PLATES NON-STATE- ARKANSAS<br>DOWN SYNDROME ASSOCIATION                 | \$60.00       | \$60.00       | \$470.00         | \$170.00         |
| 3636-02-DMV | MV SPL PLATES NON-STATE- SHEEP DOG<br>IMPACT ASSISTANCE                        | \$40.00       | \$40.00       | \$300.00         | \$40.00          |
| 3708-02-DMV | MV SPL PLATES NON-STATE- OUACHITA<br>BAPTIST UNIV                              | \$1,550.00    | \$1,000.00    | \$10,559.12      | \$9,567.77       |
| 3711-02-DMV | MV SPL PLATES NON-STATE- HENDRIX<br>COLLEGE                                    | \$1,250.00    | \$1,025.00    | \$8,900.00       | \$8,377.50       |
| 3712-02-DMV | MV SPL PLATES NON-STATE- U OF OZARKS   | \$426.80      | \$425.00      | \$2,926.80       | \$3,125.00       |
| 3713-02-DMV | MV SPL PLATES NON-STATE- LYON COLLEGE  | \$575.00      | \$500.00      | \$3,050.00       | \$2,675.00       |
| 3714-02-DMV | MV SPL PLATES NON-STATE- HARDING<br>UNIVERSITY                                 | \$1,000.00    | \$800.00      | \$6,450.00       | \$6,175.00       |

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| <b>NMV0001</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|--|----------------------|----------------------|-------------------------|-------------------------|
| 3716-02-DMV          | MV SPL PLATES NON-STATE- SHORTER COLLEGE         | \$736.96             | \$312.93             | \$3,236.69              | \$2,771.14              |
| 3717-02-DMV          | MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE | \$1,228.28           | \$521.57             | \$5,394.49              | \$4,618.59              |
| 3719-02-DMV          | MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV   | \$982.62             | \$417.25             | \$4,315.59              | \$3,694.87              |
| 3722-02-DMV          | MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF  | \$650.00             | \$840.43             | \$6,100.00              | \$5,940.43              |
| <b>Total NMV0001</b> |  | \$98,042.36          | \$89,783.61          | \$697,370.64            | \$605,745.82            |
| <b>NMV0002</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3056-03-IRP          | IRP REGISTRATION FUNDS                           | -\$741,663.29        | \$2,778,244.06       | \$1,619,391.90          | \$1,688,955.32          |
| <b>Total NMV0002</b> |  | -\$741,663.29        | \$2,778,244.06       | \$1,619,391.90          | \$1,688,955.32          |
| <b>NMV0004</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3009-01-SLS          | PREPAID WIRELESS 911 FUND                        | \$684,952.77         | \$481,372.79         | \$3,374,833.53          | \$3,137,094.56          |
| <b>Total NMV0004</b> |  | \$684,952.77         | \$481,372.79         | \$3,374,833.53          | \$3,137,094.56          |
| <b>NPT0104</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3319-02-DMV          | PT-SWEEP- PARKS & TOURISM PLATE                  | \$6,645.96           | \$5,600.00           | \$58,299.25             | \$40,850.74             |
| 3400-01-BRN          | BRINE SEVERANCE                                  | \$2,039.93           | \$2,281.13           | \$14,974.43             | \$18,321.42             |
| 3400-01-OIL          | OIL SEVERANCE                                    | \$9,135.22           | \$10,198.66          | \$74,929.89             | \$82,445.18             |
| <b>Total NPT0104</b> |  | \$17,821.11          | \$18,079.79          | \$148,203.57            | \$141,617.34            |
| <b>NRC0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3182-03-RAC          | RACING EGS APPLICATIONS                          | \$27,300.00          | \$2,800.00           | \$104,575.00            | \$115,010.00            |
| <b>Total NRC0000</b> |  | \$27,300.00          | \$2,800.00           | \$104,575.00            | \$115,010.00            |

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| <b>RRA0000</b>       |   | <b>February 2017</b>   | <b>February 2016</b>   | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---|------------------------|------------------------|-------------------------|-------------------------|
| 2000-01-MFT          | MOTOR FUEL SPECIAL REVENUE - IN                   | \$82,886.16            | -\$1,412,053.80        | \$81,357.16             | -\$249,213.36           |
| 2000-01-NGS          | NATURAL GAS SEVERANCE INBOUND                     | \$118.24               | \$277,618.44           | \$575.92                | \$277,702.38            |
| 3004-02-DMV          | STATE HIGHWAY/TRANSP- DRIVER<br>MONITORING FEE    | \$0.00                 | \$0.00                 | \$11,380.37             | \$0.00                  |
| 3082-02-DMV          | STATE HIGHWAY/TRANSP- TITLE FEE                   | \$602,167.94           | \$693,879.04           | \$4,859,044.51          | \$4,877,764.50          |
| 3091-03-IRP-2013     | STATE HIGHWAY/TRANSP- 2013 UNIFIED<br>CARRIER REG | \$0.00                 | \$0.00                 | \$0.00                  | \$76.00                 |
| 3091-03-IRP-2014     | STATE HIGHWAY/TRANSP- 2014 UNIFIED<br>CARRIER REG | \$0.00                 | \$76.00                | \$304.00                | \$2,222.00              |
| 3091-03-IRP-2015     | STATE HIGHWAY/TRANSP- 2015 UNIFIED<br>CARRIER REG | \$0.00                 | \$835.00               | \$4,091.00              | \$57,864.80             |
| 3091-03-IRP-2016     | STATE HIGHWAY/TRANSP- 2016 UNIFIED<br>CARRIER REG | \$4,699.00             | \$64,386.00            | \$205,117.23            | \$1,725,389.00          |
| 3091-03-IRP-2017     | STATE HIGHWAY/TRANSP- 2017 UNIFIED<br>CARRIER REG | \$81,201.00            | \$0.00                 | \$1,752,090.00          | \$0.00                  |
| 3101-02-DMV          | STATE HIGHWAY/TRANSP- AUTO LICENSE<br>FEES        | \$6,373,199.64         | \$9,931,409.23         | \$48,404,849.10         | \$74,746,745.18         |
| 3102-03-IRP          | STATE HIGHWAY/TRANSP- IRP REGISTRATION<br>FEES    | \$2,337,339.96         | \$0.00                 | \$26,349,844.49         | \$0.00                  |
| 3105-02-DMV          | STATE HIGHWAY/TRANSP- TRIP PERMITS                | \$28,116.00            | \$13,497.00            | \$227,535.00            | \$267,762.00            |
| 3110-02-DMV          | STATE HIGHWAY/TRANSP- FARM<br>COMBINATION PERMIT  | \$0.00                 | \$244.00               | \$40,605.00             | \$42,151.00             |
| 3114-02-DMV          | STATE HIGHWAY/TRANSP- TVR FEE                     | \$10,194.86            | \$694,560.00           | \$5,024,147.14          | \$5,569,902.26          |
| 3159-03-IFT          | STATE HIGHWAY/TRANSP- IFTA PAYMENTS               | \$565,723.05           | \$555,194.65           | \$8,192,434.10          | \$7,639,056.44          |
| 3200-01-MFT          | MOTOR FUEL ACT #437                               | \$1,564,059.53         | \$1,571,552.93         | \$14,073,263.16         | \$13,706,117.89         |
| 3200-01-NGS          | NATURAL GAS SEVERANCE 95%                         | \$4,488,749.15         | \$1,868,859.04         | \$23,546,634.47         | \$24,040,875.08         |
| 3202-01-MFT          | MOTOR FUEL SPECIAL REVENUE                        | \$29,111,178.48        | \$29,243,404.16        | \$261,707,866.73        | \$254,850,089.85        |
| <b>Total RRA0000</b> |   | <b>\$45,249,633.01</b> | <b>\$43,503,461.69</b> | <b>\$394,481,139.38</b> | <b>\$387,554,505.02</b> |

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| <b>RRA4LHC</b>       |                                    | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|------------------------------------|----------------------|----------------------|-------------------------|-------------------------|
| 3070-02-SLS          | AR 4 LANE HIGHWAY- SALES & USE TAX | \$2,673,963.70       | \$2,925,964.52       | \$22,039,625.83         | \$21,496,436.26         |
| 3209-01-SLS          | HIGHWAY IMPROVEMENT                | \$17,108,370.09      | \$16,462,027.79      | \$150,232,549.34        | \$147,405,656.74        |
| <b>Total RRA4LHC</b> |                                    | \$19,782,333.79      | \$19,387,992.31      | \$172,272,175.17        | \$168,902,093.00        |
| <b>RRB0000</b>       |                                    | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3201-01-MFT          | MOTOR FUEL ACT #445                | \$1,564,059.53       | \$1,571,552.93       | \$14,073,263.16         | \$13,706,117.89         |
| <b>Total RRB0000</b> |                                    | \$1,564,059.53       | \$1,571,552.93       | \$14,073,263.16         | \$13,706,117.89         |
| <b>RRC0000</b>       |                                    | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3203-01-MFT          | MOTOR FUEL STREET AID              | \$1,564,059.53       | \$1,571,549.02       | \$14,072,998.95         | \$13,706,277.34         |
| <b>Total RRC0000</b> |                                    | \$1,564,059.53       | \$1,571,549.02       | \$14,072,998.95         | \$13,706,277.34         |
| <b>SAH0200</b>       |                                    | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3202-01-BRN          | BRINE TAX - OIL MUSEUM FUND        | \$4,079.85           | \$4,562.25           | \$29,948.87             | \$36,642.84             |
| 3202-01-OIL          | OIL TAX - OIL MUSEUM FUND          | \$2,283.63           | \$2,549.62           | \$18,732.36             | \$20,611.28             |
| <b>Total SAH0200</b> |                                    | \$6,363.48           | \$7,111.87           | \$48,681.23             | \$57,254.12             |
| <b>SAT0000</b>       |                                    | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3207-01-SLS          | SPECIAL ADDITIONAL TAXES           | -\$270,934.14        | -\$7,633.40          | \$179,068.43            | \$481,938.65            |
| <b>Total SAT0000</b> |                                    | -\$270,934.14        | -\$7,633.40          | \$179,068.43            | \$481,938.65            |

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| <b>SBB0100</b>       |                                       | <b>February 2017</b>  | <b>February 2016</b>  | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---------------------------------------|-----------------------|-----------------------|-------------------------|-------------------------|
| 2000-01-PSB          | SOYBEAN PROMOTION - INBOUND           | -\$69.46              | \$0.16                | \$14.69                 | \$9.36                  |
| 3200-01-PSB          | SOYBEAN PROMOTION - NATIONAL          | \$550,313.15          | \$547,500.15          | \$2,941,619.36          | \$2,830,439.22          |
| 3201-01-PSB          | SOYBEAN PROMOTION - STATE             | \$550,313.16          | \$547,500.21          | \$2,941,619.12          | \$2,830,439.36          |
| 3202-01-PSB          | SOYBEAN PROMOTION - OTHER STATES      | \$17,158.42           | \$38,715.20           | \$225,542.79            | \$260,554.56            |
| <b>Total SBB0100</b> |                                       | <b>\$1,117,715.27</b> | <b>\$1,133,715.72</b> | <b>\$6,108,795.96</b>   | <b>\$5,921,442.50</b>   |
| <b>SBC0100</b>       |                                       | <b>February 2017</b>  | <b>February 2016</b>  | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 2000-01-PBE          | BEEF PROMOTION - INBOUND              | \$0.00                | \$0.00                | \$22.94                 | \$0.00                  |
| 3200-01-PBE          | BEEF PROMOTION - NATIONAL             | \$33,688.26           | \$24,845.75           | \$240,566.37            | \$224,394.12            |
| 3201-01-PBE          | BEEF PROMOTION - STATE                | \$33,688.27           | \$24,845.75           | \$240,566.45            | \$224,394.11            |
| 3202-01-PBE          | BEEF PROMOTION - OTHER STATES         | \$5,911.20            | \$4,373.00            | \$36,915.06             | \$26,371.45             |
| <b>Total SBC0100</b> |                                       | <b>\$73,287.73</b>    | <b>\$54,064.50</b>    | <b>\$518,070.82</b>     | <b>\$475,159.68</b>     |
| <b>SBS0000</b>       |                                       | <b>February 2017</b>  | <b>February 2016</b>  | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3109-02-DMV          | BOATING SAFETY- BOAT REGISTRATION FEE | \$46,198.71           | \$50,695.11           | \$391,261.57            | \$448,289.75            |
| <b>Total SBS0000</b> |                                       | <b>\$46,198.71</b>    | <b>\$50,695.11</b>    | <b>\$391,261.57</b>     | <b>\$448,289.75</b>     |
| <b>SCB0100</b>       |                                       | <b>February 2017</b>  | <b>February 2016</b>  | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-PCF          | CATFISH PROMOTION                     | \$110.35              | \$163.78              | \$26,470.10             | \$24,148.14             |
| <b>Total SCB0100</b> |                                       | <b>\$110.35</b>       | <b>\$163.78</b>       | <b>\$26,470.10</b>      | <b>\$24,148.14</b>      |
| <b>SCC0100</b>       |                                       | <b>February 2017</b>  | <b>February 2016</b>  | <b>8 Months FY 2017</b> | <b>8 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> |                                       | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$108,471.07</b>     | <b>\$108,471.07</b>     |

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| <b>SCF0000</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3175-02-SLS          | CONSERVATION TAX- SALES & USE TAX | \$669,060.26         | \$732,928.31         | \$5,515,609.72          | \$5,383,153.63          |
| 3201-01-SLS          | CONS. FUND 156/97                 | \$5,127,218.52       | \$4,696,979.95       | \$42,338,466.05         | \$41,573,985.88         |
| <b>Total SCX0000</b> |                                   | \$5,796,278.78       | \$5,429,908.26       | \$47,854,075.77         | \$46,957,139.51         |
| <b>SDA0100</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-SLS          | S/U TAX AVIA. AERO 924/97         | \$742,063.32         | \$706,802.85         | \$5,134,506.68          | \$5,478,294.71          |
| <b>Total SDA0100</b> |                                   | \$742,063.32         | \$706,802.85         | \$5,134,506.68          | \$5,478,294.71          |
| <b>SDF0101</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-TIM          | TIMBER SEVERANCE                  | \$321,395.09         | \$310,960.67         | \$2,790,765.18          | \$2,625,188.90          |
| <b>Total SDF0101</b> |                                   | \$321,395.09         | \$310,960.67         | \$2,790,765.18          | \$2,625,188.90          |
| <b>SDG0100</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3170-02-DMV          | GPF LICENSE PLATE- GAME & FISH    | \$99,478.21          | \$109,105.98         | \$651,563.96            | \$699,087.70            |
| <b>Total SDG0100</b> |                                   | \$99,478.21          | \$109,105.98         | \$651,563.96            | \$699,087.70            |
| <b>SDL0100</b>       |                                   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3108-02-DMV          | COMM DRIVERS LICENSE- CDL TESTING | \$47,446.68          | \$56,503.03          | \$399,860.10            | \$434,162.75            |
| 3112-02-DMV          | COMM DRIVERS LICENSE- TVR FEE     | \$4,804.14           | \$169,760.00         | \$1,158,378.86          | \$1,296,495.05          |
| <b>Total SDL0100</b> |                                   | \$52,250.82          | \$226,263.03         | \$1,558,238.96          | \$1,730,657.80          |

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| <b>SDO0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---|----------------------|----------------------|-------------------------|-------------------------|
| 3201-01-BRN          | BRINE SEV - OIL/GAS COMM FUND             | \$9,179.67           | \$10,265.07          | \$67,384.97             | \$82,446.38             |
| <b>Total SDO0100</b> |   | \$9,179.67           | \$10,265.07          | \$67,384.97             | \$82,446.38             |
| <b>SEA0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3190-02-SLS          | EDUCATIONAL ADEQUACY- SALES & USE TAX     | \$4,683,158.96       | \$5,130,167.95       | \$38,606,089.15         | \$37,678,851.03         |
| 3200-01-VEN          | EDUCATIONAL ADEQUACY                      | \$621.69             | \$360.37             | \$176,332.10            | \$43,227.45             |
| 3202-01-SLS          | EDUCATIONAL ADEQUACY                      | \$30,882,970.29      | \$29,246,033.31      | \$265,077,165.09        | \$261,173,524.44        |
| 3203-01-DYD          | EDUC ADEQ DYED DIESEL 87/07               | \$79,518.95          | \$87,899.24          | \$1,144,075.90          | \$1,181,410.93          |
| <b>Total SEA0000</b> |   | \$35,646,269.89      | \$34,464,460.87      | \$305,003,662.24        | \$300,077,013.85        |
| <b>SGS0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-PCS          | CORN/GRAIN SORGHUM PROMOTION              | \$120,974.33         | \$84,712.55          | \$759,560.90            | \$833,997.54            |
| <b>Total SGS0100</b> |   | \$120,974.33         | \$84,712.55          | \$759,560.90            | \$833,997.54            |
| <b>SIR0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 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>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3201-01-NGS          | ROAD/BRIDGE REPAIR                        | \$236,249.94         | \$98,361.06          | \$564,296.39            | \$590,309.07            |
| <b>Total SIS0000</b> |   | \$236,249.94         | \$98,361.06          | \$564,296.39            | \$590,309.07            |
| <b>SLS0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3116-02-DMV          | FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN | \$418.75             | \$356.25             | \$2,433.20              | \$1,695.09              |
| <b>Total SLS0000</b> |   | \$418.75             | \$356.25             | \$2,433.20              | \$1,695.09              |

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| <b>SMF0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---|----------------------|----------------------|-------------------------|-------------------------|
| 3099-02-DMV          | MILITARY FUNERAL HON- MILITARY FUNERAL FUND     | \$3,796.07           | \$3,661.00           | \$28,026.07             | \$26,478.29             |
| <b>Total SMF0000</b> |   | \$3,796.07           | \$3,661.00           | \$28,026.07             | \$26,478.29             |
| <b>SMP0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3103-02-DMV          | DEPT AR STATE POLICE- IN TRANSIT TAG            | \$0.00               | \$3.00               | \$12.00                 | \$18.00                 |
| 3104-02-DMV          | DEPT AR STATE POLICE- DRIVE OUT TAG             | \$464.00             | \$862.00             | \$4,302.00              | \$9,254.00              |
| 3111-02-DMV          | DEPT AR STATE POLICE- CDL TESTING               | \$43,880.00          | \$56,050.00          | \$333,383.85            | \$411,999.96            |
| 3164-02-DMV          | DEPT AR STATE POLICE- DRIVERS LICENSE           | \$516,225.65         | \$544,480.40         | \$4,107,243.31          | \$2,554,972.91          |
| 3165-02-DMV          | DEPT AR STATE POLICE- VIN INSPECTION            | \$4,832.64           | \$6,407.29           | \$42,703.09             | \$27,608.17             |
| 3189-02-DMV          | DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE | \$491,868.28         | \$764,010.64         | \$3,212,304.81          | \$3,588,445.27          |
| <b>Total SMP0100</b> |   | \$1,057,270.57       | \$1,371,813.33       | \$7,699,949.06          | \$6,592,298.31          |
| <b>SMP8800</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3107-02-DMV          | ASP VEHICLES- NCL TESTING                       | \$49,751.73          | \$49,790.51          | \$441,008.22            | \$466,478.54            |
| <b>Total SMP8800</b> |   | \$49,751.73          | \$49,790.51          | \$441,008.22            | \$466,478.54            |
| <b>SPC0101</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 2000-01-PBP          | BRUCellosIS/PSEUDORABIES INBND                  | \$0.00               | \$0.00               | \$8.00                  | \$0.00                  |
| 3200-01-PBP          | BRUCellosIS - DISEASE CONTROL                   | \$51,100.82          | \$41,205.00          | \$339,035.25            | \$172,099.89            |
| <b>Total SPC0101</b> |   | \$51,100.82          | \$41,205.00          | \$339,043.25            | \$172,099.89            |
| <b>SRP0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-PRI          | RICE PROMOTION                                  | \$387,246.15         | \$335,150.19         | \$4,683,117.26          | \$4,619,820.49          |
| <b>Total SRP0100</b> |   | \$387,246.15         | \$335,150.19         | \$4,683,117.26          | \$4,619,820.49          |

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| <b>SSA0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---|----------------------|----------------------|-------------------------|-------------------------|
| 3629-02-DMV          | MV SPL PLATES NON STATE - ARKANSAS<br>COURT APPOINTED SPECIAL ADVOCATES<br>(CASA) | \$425.00             | \$527.50             | \$4,350.00              | \$3,729.39              |
| <b>Total SSA0000</b> |   | \$425.00             | \$527.50             | \$4,350.00              | \$3,729.39              |
| <b>SST0101</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3201-01-PBP          | PSEUDORABIES - SWINE TESTING  | \$0.00               | \$1.00               | \$27.00                 | \$12.00                 |
| <b>Total SST0101</b> |   | \$0.00               | \$1.00               | \$27.00                 | \$12.00                 |
| <b>SSV0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3057-03-ABC          | ABC FUND- BRAND LABEL REGISTRATION  | \$6,315.00           | \$4,335.00           | \$106,341.08            | \$106,000.00            |
| <b>Total SSV0000</b> |   | \$6,315.00           | \$4,335.00           | \$106,341.08            | \$106,000.00            |
| <b>STC0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-TEL          | TELECOMMUNICATIONS EQUIP FUND   | \$35,933.21          | \$38,561.41          | \$294,633.80            | \$309,553.15            |
| <b>Total STC0100</b> |   | \$35,933.21          | \$38,561.41          | \$294,633.80            | \$309,553.15            |
| <b>SWP0100</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-PWT          | WHEAT PROMOTION   | \$1,306.44           | \$373.67             | \$84,256.08             | \$146,507.01            |
| <b>Total SWP0100</b> |   | \$1,306.44           | \$373.67             | \$84,256.08             | \$146,507.01            |
| <b>SWT0000</b>       |   | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3192-02-DMV          | IN GOD WE TRUST LIC- IN GOD WE TRUST  | \$7,663.94           | \$6,827.50           | \$67,860.94             | \$63,166.84             |
| <b>Total SWT0000</b> |   | \$7,663.94           | \$6,827.50           | \$67,860.94             | \$63,166.84             |

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| <b>TAJ0300</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|--|----------------------|----------------------|-------------------------|-------------------------|
| 3202-01-RET          | ADMINISTRATIVE JUSTICE PROGRAM           | \$849,519.09         | \$781,511.36         | \$5,940,952.09          | \$4,849,082.90          |
| <b>Total TAJ0300</b> |  | \$849,519.09         | \$781,511.36         | \$5,940,952.09          | \$4,849,082.90          |
| <b>TAX0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3302-03-ADV          | AD VALOREM TAX- AD VALOREM               | \$0.00               | \$0.00               | \$886,867.93            | \$1,019,328.62          |
| 3905-03-ADV          | DFA REVENUE DIV OPER OVERAGE- AD VALOREM | \$73,956.90          | \$55,429.73          | \$6,363,505.38          | \$6,185,501.52          |
| <b>Total TAX0000</b> |  | \$73,956.90          | \$55,429.73          | \$7,250,373.31          | \$7,204,830.14          |
| <b>TBC0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5001-01-MFT          | MFT REFUNDS - CITY BUS/AGRI              | \$3,404.74           | \$7,294.09           | \$19,097.61             | \$14,566.69             |
| <b>Total TBC0000</b> |  | \$3,404.74           | \$7,294.09           | \$19,097.61             | \$14,566.69             |
| <b>TCI0100</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3400-01-CST          | CONSTRUCTION - CRAFT TRAINING            | \$45,693.47          | \$54,867.76          | \$449,688.89            | \$523,971.27            |
| <b>Total TCI0100</b> |  | \$45,693.47          | \$54,867.76          | \$449,688.89            | \$523,971.27            |
| <b>TDT9200</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3402-01-SLS          | TOURISM DEV TRST ADJUS                   | \$845,033.41         | \$887,618.27         | \$10,562,759.07         | \$10,030,259.81         |
| <b>Total TDT9200</b> |  | \$845,033.41         | \$887,618.27         | \$10,562,759.07         | \$10,030,259.81         |
| <b>TGI00WH</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 5000-01-WTH          | WITHHOLDING REFUND EXPENSE               | \$177,637.10         | \$60,436.29          | \$1,275,424.10          | \$1,659,680.85          |
| <b>Total TGI00WH</b> |  | \$177,637.10         | \$60,436.29          | \$1,275,424.10          | \$1,659,680.85          |

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| <b>TGP0010</b>       |                                       | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|---------------------------------------|----------------------|----------------------|-------------------------|-------------------------|
| 3402-01-RET          | NATURAL/CULTURAL HISTORY PRESERVATION | \$188,782.02         | \$173,618.14         | \$1,899,720.06          | \$1,657,031.41          |
| <b>Total TGP0010</b> |                                       | \$188,782.02         | \$173,618.14         | \$1,899,720.06          | \$1,657,031.41          |
| <b>TGT0000</b>       |                                       | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3400-01-RET          | NATURAL/CULTURAL RESTORATION GRANT    | \$1,510,256.28       | \$1,388,945.18       | \$15,197,761.10         | \$13,256,251.69         |
| <b>Total TGT0000</b> |                                       | \$1,510,256.28       | \$1,388,945.18       | \$15,197,761.10         | \$13,256,251.69         |
| <b>TMP0000</b>       |                                       | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3400-01-SDK          | SOFT DRINK TAX                        | \$3,144,497.86       | \$3,288,919.15       | \$31,801,042.51         | \$29,988,855.47         |
| <b>Total TMP0000</b> |                                       | \$3,144,497.86       | \$3,288,919.15       | \$31,801,042.51         | \$29,988,855.47         |
| <b>TMR0000</b>       |                                       | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3003-02-DMV          | STATE POLICE RETIREMENT- TITLE FEE    | \$144,029.80         | \$179,088.68         | \$245,932.32            | \$260,327.44            |
| <b>Total TMR0000</b> |                                       | \$144,029.80         | \$179,088.68         | \$245,932.32            | \$260,327.44            |
| <b>TOD0000</b>       |                                       | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3305-02-DMV          | ORGAN DONOR AWARENESS- ORGAN DONOR    | \$1,800.00           | \$1,750.00           | \$14,375.00             | \$14,479.05             |
| <b>Total TOD0000</b> |                                       | \$1,800.00           | \$1,750.00           | \$14,375.00             | \$14,479.05             |
| <b>TPE0000</b>       |                                       | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3200-01-WST          | WASTE TIRE - ADEQ                     | \$24,624.14          | \$26,047.25          | \$279,015.87            | \$268,950.98            |
| <b>Total TPE0000</b> |                                       | \$24,624.14          | \$26,047.25          | \$279,015.87            | \$268,950.98            |

**Department of Finance and Administration**  
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| <b>TPF0100</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
|----------------------|--|----------------------|----------------------|-------------------------|-------------------------|
| 3401-01-SLS          | PUBLIC TRANS TRST ADJS                     | \$319,176.34         | \$375,325.92         | \$3,011,833.69          | \$2,850,914.75          |
| <b>Total TPF0100</b> |  | \$319,176.34         | \$375,325.92         | \$3,011,833.69          | \$2,850,914.75          |
| <b>TPR0100</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3171-02-SLS          | PROPERTY TAX RELIEF- SALES & USE TAX       | \$2,676,139.78       | \$2,931,558.84       | \$22,061,590.73         | \$21,531,451.63         |
| 3204-01-DYD          | PTR DYED DIESEL 87/07                      | \$45,363.21          | \$50,143.82          | \$652,660.63            | \$673,959.27            |
| 3205-01-SLS          | PTR ACT 1492/99                            | \$17,614,302.69      | \$16,709,867.03      | \$151,279,978.20        | \$149,144,763.40        |
| <b>Total TPR0100</b> |  | \$20,335,805.68      | \$19,691,569.69      | \$173,994,229.56        | \$171,350,174.30        |
| <b>TPT0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3400-01-MFT          | PETROLEUM ENVIRONMENTAL FEE                | \$575,612.12         | \$594,480.06         | \$4,987,889.15          | \$4,909,668.19          |
| <b>Total TPT0000</b> |  | \$575,612.12         | \$594,480.06         | \$4,987,889.15          | \$4,909,668.19          |
| <b>TRS0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3180-02-DMV          | ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER | \$425.00             | \$425.00             | \$3,225.00              | \$2,950.00              |
| <b>Total TRS0000</b> |  | \$425.00             | \$425.00             | \$3,225.00              | \$2,950.00              |
| <b>TSU0000</b>       |  | <b>February 2017</b> | <b>February 2016</b> | <b>8 Months FY 2017</b> | <b>8 Months FY 2016</b> |
| 3303-02-SLS          | LOCAL TRUST- SALES & USE TAX               | \$1,655,457.89       | \$1,945,590.52       | \$13,273,895.14         | \$13,376,392.17         |
| 3400-01-SLS          | LOCAL SALES/USE-TRUST                      | \$101,505,357.20     | \$88,472,259.94      | \$819,269,659.86        | \$792,447,946.54        |
| 3400-01-VEN          | VENDING - ID PENDING                       | \$373.01             | \$231.23             | \$105,799.34            | \$26,091.55             |
| <b>Total TSU0000</b> |  | \$103,161,188.10     | \$90,418,081.69      | \$832,649,354.34        | \$805,850,430.26        |

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| <b>TTG0100</b>       |                               | <b>February 2017</b>    | <b>February 2016</b>    | <b>8 Months FY 2017</b>   | <b>8 Months FY 2016</b>   |
|----------------------|-------------------------------|-------------------------|-------------------------|---------------------------|---------------------------|
| 2000-01-WST          | WASTE TIRE INBOUND            | \$6,457.39              | \$5,693.15              | \$17,395.54               | \$15,740.63               |
| 3201-01-WST          | WASTE TIRE - GRANT FUND       | \$284,561.00            | \$299,830.07            | \$3,237,386.61            | \$3,095,304.02            |
| <b>Total TTG0100</b> |                               | <b>\$291,018.39</b>     | <b>\$305,523.22</b>     | <b>\$3,254,782.15</b>     | <b>\$3,111,044.65</b>     |
| <b>TTG0300</b>       |                               | <b>February 2017</b>    | <b>February 2016</b>    | <b>8 Months FY 2017</b>   | <b>8 Months FY 2016</b>   |
| 3202-01-WST          | WASTE TIRE - SOLID WASTE DIST | \$38,834.41             | \$40,449.66             | \$736,520.78              | \$482,463.28              |
| <b>Total TTG0300</b> |                               | <b>\$38,834.41</b>      | <b>\$40,449.66</b>      | <b>\$736,520.78</b>       | <b>\$482,463.28</b>       |
| <b>Grand Total</b>   |                               | <b>\$685,616,986.82</b> | <b>\$656,721,880.11</b> | <b>\$6,184,074,749.03</b> | <b>\$6,096,400,149.36</b> |