

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

<b>1230000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$279,705.26	\$290,186.34	\$2,253,362.18	\$2,233,621.31
<b>Total 1230000</b>		\$279,705.26	\$290,186.34	\$2,253,362.18	\$2,233,621.31
<b>1310200</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$65,873.25	\$68,314.41	\$562,216.19	\$592,950.44
<b>Total 1310200</b>		\$65,873.25	\$68,314.41	\$562,216.19	\$592,950.44
<b>7009602</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$873,242.65	\$872,422.45	\$7,181,831.89	\$4,020,800.26
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$40,229.53	\$52,093.14	\$345,703.51	\$374,247.45
<b>Total 7009602</b>		\$913,472.18	\$924,515.59	\$7,527,535.40	\$4,395,047.71

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AGA0000		January 2017	January 2016	7 Month FY 2017	7 Month FY 2016
2000-01	MULTIPLE TAX INBOUND	\$6,482.77	-\$11,862.05	\$12,359.94	-\$19,567.13
2000-01-BER	BEER INBOUND	-\$43,226.92	\$663.62	\$14,555.55	-\$15,073.95
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$174,212.25	\$3,614.95	\$172,016.80	\$15,253.99
2000-01-DYD	DYED DIESEL INBOUND	\$1,262.16	\$285.96	-\$67,921.93	-\$34,007.41
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$1.02
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$197,622.32	\$2,673.74
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$11.55	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$43.84	\$566,462.95	\$471.94	-\$200,546.52
2000-01-OTP	TOBACCO INBOUND	\$368.29	-\$12.73	-\$340.74	\$0.46
2000-01-SEV	OTHER SEVERANCE INBOUND	\$3,370.65	\$5,398.69	\$8,987.16	-\$13,364.35
2000-01-SLS	GROSS RECEIPTS - IN	-\$533,320.78	-\$374,875.27	\$239,551.36	\$764,868.83
2000-01-VEN	VENDING INBOUND	\$229.50	\$0.00	\$112.00	-\$181.50
2000-01-WIN	WINE INBOUND	-\$900.17	-\$116.24	-\$912.15	\$2,216.91
3000-00	MISCELLANEOUS TAX/FEEES	-\$14,960.83	\$10,715.18	-\$44,481.50	-\$3,421.41
3000-01-BER	BEER TAX	\$816,048.14	\$860,720.41	\$7,067,788.66	\$7,752,394.46
3000-01-BIN	BINGO TAX	\$10,310.40	\$21,156.60	\$121,642.50	\$138,055.38
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$26,799.27	\$31,876.91	\$194,017.63	\$240,604.34
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,210.00	\$330.00	\$10,025.00	\$7,905.00
3000-01-CIG	CIGARETTE TAX	\$13,058,848.59	\$12,562,421.74	\$95,238,744.66	\$99,902,668.83
3000-01-CIP	CIGARETTE PAPER TAX	\$110,960.24	\$117,370.17	\$730,723.89	\$756,986.24
3000-01-DYD	DYED DIESEL 87/07	\$421,328.49	\$494,212.79	\$5,472,822.42	\$5,621,677.35
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,089,914.00	\$2,854,627.00	\$20,512,103.00	\$19,017,624.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$7,820,672.39	\$7,701,959.12	\$90,693,997.11	\$100,375,664.82
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,007,213.00	\$839,273.00	\$5,962,978.42	\$5,662,752.68
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$675,000.00	\$675,000.00

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$703,476.03	\$135,110.11	\$4,380,346.83	\$5,066,492.76
3000-01-OTP	TOBACCO TAX	\$4,609,607.93	\$4,455,389.30	\$32,066,320.29	\$29,553,470.75
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	\$23,250.03	\$30,294.50	\$219,330.49	\$215,591.23
3000-01-SLS	GROSS RECEIPTS	\$176,534,686.88	\$176,396,173.52	\$1,201,795,793.41	\$1,190,628,473.29
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,291.20	\$2,603.40	\$421,705.11	\$103,441.10
3000-01-WIN	WINE - SMALL FARM WINERY	\$24,036.09	\$21,173.05	\$122,021.52	\$120,275.09
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$257,920,917.52	\$253,008,886.50	\$1,438,764,290.72	\$1,388,685,729.49
3001-01-BER	BEER ENFORCEMENT	\$29,068.84	\$31,380.19	\$234,035.92	\$258,983.12
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,742,336.00	\$1,570,529.00	\$12,254,971.00	\$11,372,138.00
3001-01-IIT	INDIVIUAL EST. INC.	\$92,577,738.86	\$93,151,999.01	\$220,671,359.50	\$220,938,849.06
3001-01-LIQ	LIQUOR ENFORCEMENT	\$34,320.00	\$28,286.00	\$203,388.25	\$193,359.76
3001-01-SLS	1% RETAIL BEER TAX	\$283,335.58	\$299,810.47	\$2,484,140.45	\$2,441,417.73
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,214.97	\$6,601.84	\$38,933.34	\$38,841.85
3002-01-BER	MALT LIQUOR TAX	\$3,834.00	-\$806.97	\$54,227.15	\$39,476.91
3002-01-IIT	INDIVIDUAL EXT. INC.	\$490,344.02	\$371,141.25	\$1,482,964.24	\$3,552,992.64
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$36,104.00	\$30,439.00	\$224,817.48	\$112,727.06
3002-01-SLS	SHORT TERM RENTAL	\$207,793.58	-\$461,881.52	\$2,387,967.30	\$1,011,757.14
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$635.12	\$538.85	\$3,301.24	\$3,142.24
3003-01-SLS	RESIDENTIAL MOVING	\$54,608.59	\$52,436.84	\$467,452.27	\$469,391.84
3003-01-WIN	LIGHT WINE ENF	\$590.00	\$400.31	\$5,384.01	\$4,205.21
3004-01-SLS	RENTAL VEHICLE	\$460,376.21	\$367,419.44	\$3,597,633.99	\$3,300,776.16
3004-01-WIN	WINE - DISTRIBUTOR	\$296,856.03	\$260,439.57	\$1,594,264.50	\$1,566,103.53
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	-\$256.39	\$3.96	\$171,910.11
3005-01-WIN	LIGHT WINE	\$5,897.00	\$4,699.66	\$64,198.13	\$47,564.18
3006-01-SLS	WHOLESALE VENDING	\$13,215.50	\$13,828.22	\$76,799.73	\$99,488.10
3007-01-SLS	MIXED DRINK	\$881,977.89	\$807,894.58	\$6,076,901.79	\$5,668,308.18

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3008-01-SLS	LIQUOR EXCISE	\$1,058,364.28	\$943,447.41	\$6,338,602.34	\$5,776,144.48
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$0.00	\$0.00	\$15,430.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$600.00	\$0.00	\$9,300.00	\$8,100.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$100.00	-\$350.00	\$1,750.00	\$500.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$200.00	\$0.00	\$3,200.00	\$2,800.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,643,966.58	\$21,930,829.61	\$174,523,602.56	\$167,449,592.69
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$122,101.32	\$130,344.49	\$486,531.15	\$503,980.92
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$144,980.22	\$157,473.81	\$448,989.00	\$598,049.45
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$58,800.00	\$13,750.00	\$270,150.00	\$140,600.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$0.00	\$0.00	\$1,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,627.50	\$10,279.00	\$76,281.38	\$88,292.38
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$17,360.00	\$21,700.00	\$39,930.00	\$58,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$35,009.12	\$31,182.36	\$265,426.80	\$255,042.52
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$21,165.00	\$47,025.00	\$1,125,058.50	\$1,205,942.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$300.00	\$540.00	\$6,342.00	\$4,410.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$89,804.00	-\$36,653.18	-\$1,097,787.00	-\$1,599,244.56
<b>Total AGA0000</b>		<b>\$588,922,147.17</b>	<b>\$579,518,321.03</b>	<b>\$3,342,009,593.26</b>	<b>\$3,283,431,771.01</b>
<b>ARH0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3000-01-CIT	CORPORATION INCOME	\$3,451,804.86	\$2,409,520.60	\$24,426,393.17	\$27,372,811.66
3001-01-CIT	CORPORATION EST. INC.	\$21,083,804.12	\$39,869,043.32	\$203,655,159.41	\$226,921,158.94
3002-01-CIT	CORPORATION EXT. INC.	\$570,299.93	\$179,780.00	\$11,329,223.33	\$29,533,706.86
<b>Total ARH0000</b>		<b>\$25,105,908.91</b>	<b>\$42,458,343.92</b>	<b>\$239,410,775.91</b>	<b>\$283,827,677.46</b>

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ARHDSMV		January 2017	January 2016	7 Month FY 2017	7 Month FY 2016
2000	TREASURY INBOUND	-\$11,418.18	\$10.00	\$0.00	\$48.14
2000-01-RET	REAL ESTATE STAMP INBOUND	\$4,285.53	-\$25,327.50	\$35,562.52	-\$19,846.70
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	-\$221.10	\$0.00	-\$221.10
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	\$2,562,044.04	\$0.00	\$4,505,326.77
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3726-02-DMV-ADJS	THE DEAF-ADJ MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$11,902.27	-\$6,638.00	\$21,747.99	\$14,301.36
<b>Total ARHDSMV</b>		\$4,769.62	\$2,529,867.44	\$57,310.51	\$4,499,608.47
<b>BAA0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,039.25	\$7,195.30	\$53,396.96	\$61,804.67
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$200.00	\$360.00	\$4,228.00	\$2,940.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,935.00	\$4,467.50	\$43,315.00	\$56,501.10
<b>Total BAA0100</b>		\$8,174.25	\$12,022.80	\$100,939.96	\$121,245.77
<b>CCA0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3202-01-CIG	CIG/TOB - UAMS	\$22,003.27	\$21,170.95	\$160,415.97	\$168,398.09
3202-01-OTP	CIG/TOB - UAMS	\$10,116.01	\$9,777.52	\$70,370.86	\$64,856.58
<b>Total CCA0100</b>		\$32,119.28	\$30,948.47	\$230,786.83	\$233,254.67
<b>CCA0200</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3203-01-SLS	UAMS 4% MD FUND	\$294,974.41	\$270,160.99	\$2,068,987.57	\$1,901,579.00
<b>Total CCA0200</b>		\$294,974.41	\$270,160.99	\$2,068,987.57	\$1,901,579.00
<b>CTM0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$5,663.14	\$3,292.41	\$14,316.82	\$12,970.05
<b>Total CTM0000</b>		\$5,663.14	\$3,292.41	\$14,316.82	\$12,970.05

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<b>DGF1841</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$30.81	\$251.35	\$3,483.59	\$1,482.27
<b>Total DGF1841</b>		\$30.81	\$251.35	\$3,483.59	\$1,482.27
<b>DHP1500</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$158,729.92	\$153,332.15	\$1,159,319.10	\$1,216,091.28
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$20,231.93	\$19,555.06	\$140,741.69	\$129,713.29
<b>Total DHP1500</b>		\$178,961.85	\$172,887.21	\$1,300,060.79	\$1,345,804.57
<b>HSC0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$17,113.67	\$34,316.33	\$627,045.01	\$633,608.82
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$43,200.59	\$40,827.18	\$323,451.24	\$320,442.08
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$7,701.32	\$4,218.99
<b>Total HSC0000</b>		\$60,314.26	\$75,143.51	\$958,197.57	\$958,269.89

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<b>HSC3001</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$23,978.35	\$0.00	\$125,184.07	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$20,873.41	\$17,576.96	\$157,476.85	\$53,169.28
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$1,100.00	\$0.00	\$1,100.00	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$670.00	\$360.00	\$4,010.00	\$3,580.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$75,432.52	\$77,125.38	\$595,891.77	\$578,507.15
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$22,576.66	\$23,060.82	\$169,571.25	\$163,722.21
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$35.00	\$60.00	\$380.00	\$395.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$39,066.43	\$37,091.51	\$311,936.92	\$291,106.43
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$429.00	\$20.00	\$3,632.00	\$2,179.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$186,580.78	\$184,174.95	\$1,520,839.97	\$965,237.01
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$28,470.75	\$33,920.70	\$251,728.54	\$291,364.85
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$186,470.32	\$193,457.56	\$1,502,241.85	\$1,489,080.28
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$520.00	\$1,000.00	\$4,874.00	\$6,536.99
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$194,638.32	\$208,072.81	\$1,577,534.62	\$1,542,455.99
3204-01-SLS	SALES TAX PERMIT 620/93	\$28,702.40	\$28,042.00	\$207,411.49	\$208,465.60
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$20.00	\$1.04	\$40.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$2,458.54	\$2,513.36	\$13,236.77	\$23,668.38
4500	OFFICE OVER/UNDER	-\$746.65	-\$23,635.44	-\$1,314.46	-\$25,002.84
<b>Total HSC3001</b>		<b>\$811,255.83</b>	<b>\$782,860.61</b>	<b>\$6,545,736.68</b>	<b>\$5,694,505.33</b>



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<b>HUA0112</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,928.54	\$6,656.27	\$50,493.95	\$53,009.98
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,371.98	\$3,259.22	\$23,456.90	\$21,618.75
<b>Total HUA0112</b>		\$10,300.52	\$9,915.49	\$73,950.85	\$74,628.73
<b>JAA0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$115,084.96	\$91,734.19	\$897,552.16	\$825,195.81
<b>Total JAA1006</b>		\$115,084.96	\$91,734.19	\$897,552.16	\$825,195.81
<b>MBC0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$177,648.95	\$170,886.65	\$1,295,052.65	\$1,359,522.29
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$82,732.50	\$79,964.64	\$575,521.33	\$530,423.52
<b>Total MBC0000</b>		\$260,381.45	\$250,851.29	\$1,870,573.98	\$1,889,945.81
<b>MBR0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$49,582.23	\$47,696.23	\$361,450.11	\$379,447.62
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$23,223.98	\$22,446.99	\$161,555.51	\$148,896.13
<b>Total MBR0100</b>		\$72,806.21	\$70,143.22	\$523,005.62	\$528,343.75
<b>MBR0200</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$11,882.69	\$13,136.33	\$104,179.15	\$107,951.44
<b>Total MBR0200</b>		\$11,882.69	\$13,136.33	\$104,179.15	\$107,951.44

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<b>MCF0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$8,556.82	\$17,158.13	\$313,522.50	\$316,804.41
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,557.91	\$20,375.27	\$161,480.60	\$159,983.38
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$19,591.54	\$18,594.18	\$156,424.26	\$145,931.78
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$3,850.67	\$2,109.51
<b>Total MCF0000</b>		<b>\$49,706.27</b>	<b>\$56,127.58</b>	<b>\$635,278.03</b>	<b>\$624,829.08</b>
<b>MLC0200</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,933.09	\$10,625.64	\$64,672.55	\$80,201.47
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$234,491.99	\$45,036.64	\$1,460,115.57	\$1,688,830.39
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$28,657.72	\$37,108.94	\$267,565.29	\$257,204.35
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$139,630.67	\$87,208.10	\$692,762.27	\$578,999.72
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$62,723.18	\$81,032.42	\$583,366.58	\$556,021.56
<b>Total MLC0200</b>		<b>\$474,436.65</b>	<b>\$261,011.74</b>	<b>\$3,068,482.26</b>	<b>\$3,161,257.49</b>
<b>MPT0200</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$279,261.37	\$174,416.22	\$1,710,938.04	\$1,483,413.27
<b>Total MPT0200</b>		<b>\$279,261.37</b>	<b>\$174,416.22</b>	<b>\$1,710,938.04</b>	<b>\$1,483,413.27</b>
<b>MTA0300</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,634,121.11	\$6,576,942.21	\$47,013,501.95	\$43,818,876.03
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$5,634,121.11	\$6,576,942.21	\$47,013,501.95	\$43,818,876.03
<b>MTA0302</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$37,292.64	\$174,450.09	\$281,737.01	\$733,776.39
<b>Total MTA0302</b>		\$37,292.64	\$174,450.09	\$281,737.01	\$733,776.39
<b>MTA0303</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$50.00	\$196.42	\$30,324.22	\$6,705.02
<b>Total MTA0303</b>		\$50.00	\$196.42	\$30,324.22	\$6,705.02
<b>MTA0304</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-BER	BEER REFUNDS	\$126,169.95	\$100,395.36	\$160,907.66	\$113,190.24
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$11,218.85	\$0.00
5000-01-WIN	WINE REFUNDS	\$104.47	\$0.00	\$186.68	\$29.44
<b>Total MTA0304</b>		\$126,274.42	\$100,395.36	\$172,313.19	\$113,219.68
<b>MTA0305</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$58,162.29	\$180,730.38	\$59,045.29
<b>Total MTA0305</b>		\$0.00	\$58,162.29	\$180,730.38	\$59,045.29

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<b>MTA0306</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-CIG	CIGARETTE REFUNDS	\$46,331.93	\$12,156.12	\$64,512.04	\$35,370.00
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$344.00	\$0.00	\$16,345.42	\$4,159.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$2,239.06	\$932.54
<b>Total MTA0306</b>		\$46,675.93	\$12,156.12	\$83,096.52	\$40,461.54
<b>MTA0307</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$26,686.94	\$70,278.11
5000-01-SEV	SEVERANCE REFUNDS	\$720.00	\$0.00	\$2,041.69	\$1,673.42
5000-01-TIM	SEVERANCE REFUNDS	\$23.18	\$0.00	\$627.77	\$0.00
<b>Total MTA0307</b>		\$743.18	\$0.00	\$29,356.40	\$71,951.53
<b>MTA0308</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,345.00	\$1,295.00
<b>Total MTA0308</b>		\$0.00	\$0.00	\$1,345.00	\$1,295.00
<b>MTA0309</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$730.00	\$2,201.75	\$16,319.50
<b>Total MTA0309</b>		\$0.00	\$730.00	\$2,201.75	\$16,319.50
<b>MTA0310</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>MTA0311</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$2,637.84	\$139.46	\$2,637.84
<b>Total MTA0313</b>		\$0.00	\$2,637.84	\$139.46	\$2,637.84
<b>MTA0314</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$98,758.76	\$9,964.83
<b>Total MTA0314</b>		\$0.00	\$0.00	\$98,758.76	\$9,964.83
<b>MTA0315</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-PSB	SOYBEAN REFUNDS	\$52,291.04	\$0.00	\$98,621.92	\$2,464.01
<b>Total MTA0315</b>		\$52,291.04	\$0.00	\$98,621.92	\$2,464.01
<b>MTA0316</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$81.07	\$0.00	\$2,086.03	\$19,479.15
<b>Total MTA0317</b>		\$81.07	\$0.00	\$2,086.03	\$19,479.15

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<b>MTA0318</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-WST	WASTE TIRE REFUNDS	\$6,431.84	\$3,606.63	\$11,885.20	\$5,422.50
<b>Total MTA0319</b>		\$6,431.84	\$3,606.63	\$11,885.20	\$5,422.50
<b>MTA0320</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$280.00	\$215.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$280.00	\$215.00
<b>MTA0322</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,157.90	\$33,782.10	\$106,034.50	\$87,317.00
<b>Total MTA0322</b>		\$5,157.90	\$33,782.10	\$106,034.50	\$87,317.00
<b>MTA03DS</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5001-02	DRIVER SERVICES REFUNDS	\$2,649.74	\$3,847.33	\$29,196.15	\$31,344.18
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$2,928.56	\$873.81	\$3,338.43	\$951.14
<b>Total MTA03DS</b>		\$5,578.30	\$4,721.14	\$32,534.58	\$32,295.32

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<b>MTA03MV</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5002-02	MOTOR VEHICLE REFUNDS	\$104,001.44	\$122,840.69	\$1,193,550.34	\$1,241,222.80
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$39,391.81	\$41,642.95	\$13,287.71	\$14,849.64
<b>Total MTA03MV</b>		\$143,393.25	\$164,483.64	\$1,206,838.05	\$1,256,072.44
<b>NMV0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$1,373.95	\$1,505.00	\$18,604.42	\$13,438.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$61,344.32	\$60,040.43	\$530,292.26	\$496,944.95
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,040.66	\$8,073.67	\$66,009.50	\$63,075.37
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$725.00	\$800.00	\$7,150.28	\$6,875.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$1,969.16	\$2,100.00	\$19,344.16	\$18,455.70
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$625.00	\$825.00	\$8,128.80	\$7,424.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$850.00	\$850.00	\$9,500.00	\$8,952.50
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,703.40	\$3,957.95	\$35,185.31	\$37,136.50
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,100.00	\$1,025.00	\$8,850.00	\$8,617.77
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,425.00	\$1,627.35	\$12,600.79	\$12,563.97
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$325.00	\$200.00	\$2,225.00	\$1,825.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$653.94	\$680.37	\$6,665.94	\$6,555.23
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$503.14	\$675.00	\$5,553.14	\$5,756.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$675.00	\$475.00	\$4,775.00	\$4,525.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$100.00	\$625.00	\$655.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$125.00	\$75.00	\$425.00	\$400.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$300.00	\$175.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$50.00	\$281.67	\$50.00
<b>Total NMV0000</b>		\$83,563.57	\$83,084.77	\$736,516.27	\$693,427.04

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NMV0001		January 2017	January 2016	7 Month FY 2017	7 Month FY 2016
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$18,143.73	\$17,731.45	\$151,542.81	\$143,507.52
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,300.00	\$1,250.00	\$9,700.00	\$8,502.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$750.00	\$625.00	\$5,225.00	\$4,999.08
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,400.00	\$3,925.00	\$28,675.00	\$28,827.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,082.11	\$5,500.00	\$45,557.75	\$45,941.53
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,725.00	\$1,625.00	\$14,454.98	\$12,880.64
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,916.00	\$2,010.48	\$15,856.99	\$19,024.10
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,101.63	\$1,980.00	\$16,516.63	\$15,640.75
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$175.00	\$1,800.00	\$1,600.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$225.00	\$1,325.00	\$1,250.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$100.00	\$1,200.00	\$1,083.08
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$60.00	\$480.00	\$435.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,725.00	\$6,125.00	\$58,844.99	\$57,699.83
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$275.00	\$350.00	\$1,550.00	\$1,575.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$1,852.50	\$1,575.00	\$17,902.37	\$14,838.94
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$135.00	\$765.00	\$885.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$425.00	\$450.00	\$3,175.00	\$2,575.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$6,469.38	\$4,448.85	\$52,799.28	\$32,703.79
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$900.00	\$637.50	\$6,043.34	\$4,016.51



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NMV0001		January 2017	January 2016	7 Month FY 2017	7 Month FY 2016
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,450.00	\$1,300.00	\$12,867.70	\$11,085.47
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$100.00	\$765.00	\$775.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$230.00	\$220.00	\$1,760.00	\$1,365.59
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$375.00	\$250.00	\$3,350.00	\$3,140.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$925.00	\$900.00	\$6,100.00	\$5,650.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,850.00	\$1,325.00	\$13,725.00	\$9,518.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,375.65	\$2,878.61	\$20,091.28	\$18,537.01
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$742.64	\$695.00	\$5,921.66	\$5,040.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,281.89	\$5,825.00	\$46,034.39	\$17,539.98
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,575.33	\$3,941.15	\$11,456.08	\$3,941.15
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$100.00	\$170.00	\$640.00	\$170.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$110.00	\$410.00	\$110.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$0.00	\$260.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$934.12	\$825.00	\$9,009.12	\$8,567.77
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$900.00	\$1,052.50	\$7,650.00	\$7,352.50
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$250.00	\$2,500.00	\$2,700.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$275.00	\$400.00	\$2,475.00	\$2,175.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$925.00	\$700.00	\$5,450.00	\$5,375.00

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<b>NMV0001</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$245.23	\$255.14	\$2,499.73	\$2,458.21
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$408.71	\$425.23	\$4,166.21	\$4,097.02
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$326.97	\$340.19	\$3,332.97	\$3,277.62
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$650.00	\$600.00	\$5,450.00	\$5,100.00
<b>Total NMV0001</b>		\$73,845.89	\$71,491.10	\$599,328.28	\$515,962.21
<b>NMV0002</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$1,490,292.14	-\$6,024,535.15	\$2,361,055.19	-\$1,089,288.74
<b>Total NMV0002</b>		-\$1,490,292.14	-\$6,024,535.15	\$2,361,055.19	-\$1,089,288.74
<b>NMV0004</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$186,238.07	\$495,060.22	\$2,689,880.76	\$2,655,721.77
<b>Total NMV0004</b>		\$186,238.07	\$495,060.22	\$2,689,880.76	\$2,655,721.77
<b>NPT0104</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$5,909.52	\$3,933.08	\$51,653.29	\$35,250.74
3400-01-BRN	BRINE SEVERANCE	\$1,786.62	\$2,125.13	\$12,934.50	\$16,040.29
3400-01-OIL	OIL SEVERANCE	\$9,455.23	\$2,663.03	\$65,794.67	\$72,246.52
<b>Total NPT0104</b>		\$17,151.37	\$8,721.24	\$130,382.46	\$123,537.55
<b>NRC0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$27,375.00	\$33,985.00	\$77,275.00	\$112,210.00
<b>Total NRC0000</b>		\$27,375.00	\$33,985.00	\$77,275.00	\$112,210.00

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<b>RRA0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$3,206,443.35	\$1,408,395.59	-\$1,529.00	\$1,162,840.44
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$12,339.74	\$19.37	\$457.68	\$83.94
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$2,179.85	\$0.00	\$11,380.37	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$557,902.11	\$504,301.39	\$4,256,876.57	\$4,183,885.46
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$76.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$324.00	\$304.00	\$2,146.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$682.00	\$3,589.00	\$4,091.00	\$57,029.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$3,865.00	\$538,166.00	\$200,418.23	\$1,661,003.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$596,355.00	\$0.00	\$1,670,889.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,434,001.88	\$13,539,696.77	\$42,031,649.46	\$64,815,335.95
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$7,736,527.76	\$0.00	\$24,012,504.53	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$9,999.00	\$68,772.00	\$199,419.00	\$254,265.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$2,683.00	\$40,605.00	\$41,907.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$655,685.14	\$661,842.00	\$5,013,952.28	\$4,875,342.26
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$563,030.08	\$767,520.25	\$7,626,711.05	\$7,083,861.79
3200-01-MFT	MOTOR FUEL ACT #437	\$1,926,106.10	\$1,643,105.55	\$12,509,203.63	\$12,134,564.96
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$2,476,212.39	\$1,984,555.47	\$19,057,885.32	\$22,172,016.04
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,727,885.87	\$30,482,549.95	\$232,596,688.25	\$225,606,685.69
<b>Total RRA0000</b>		<b>\$52,471,649.09</b>	<b>\$51,605,520.34</b>	<b>\$349,231,506.37</b>	<b>\$344,051,043.33</b>

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<b>RRA4LHC</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,735,179.62	\$2,433,156.26	\$19,365,662.13	\$18,570,471.74
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,590,274.13	\$19,364,227.58	\$133,124,179.25	\$130,943,628.95
<b>Total RRA4LHC</b>		<b>\$22,325,453.75</b>	<b>\$21,797,383.84</b>	<b>\$152,489,841.38</b>	<b>\$149,514,100.69</b>
<b>RRB0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,926,106.10	\$1,643,105.55	\$12,509,203.63	\$12,134,564.96
<b>Total RRB0000</b>		<b>\$1,926,106.10</b>	<b>\$1,643,105.55</b>	<b>\$12,509,203.63</b>	<b>\$12,134,564.96</b>
<b>RRC0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,926,106.10	\$1,643,105.55	\$12,508,939.42	\$12,134,728.32
<b>Total RRC0000</b>		<b>\$1,926,106.10</b>	<b>\$1,643,105.55</b>	<b>\$12,508,939.42</b>	<b>\$12,134,728.32</b>
<b>SAH0200</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,573.24	\$4,250.25	\$25,869.02	\$32,080.59
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,363.75	\$665.67	\$16,448.73	\$18,061.66
<b>Total SAH0200</b>		<b>\$5,936.99</b>	<b>\$4,915.92</b>	<b>\$42,317.75</b>	<b>\$50,142.25</b>
<b>SAT0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$460,661.68	\$266,689.36	\$450,002.57	\$489,572.05
<b>Total SAT0000</b>		<b>\$460,661.68</b>	<b>\$266,689.36</b>	<b>\$450,002.57</b>	<b>\$489,572.05</b>

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<b>SBB0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$80.21	\$0.67	\$84.15	\$9.20
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$353,185.40	\$484,300.21	\$2,391,306.21	\$2,282,939.07
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$353,185.15	\$484,300.25	\$2,391,305.96	\$2,282,939.15
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$25,441.62	\$50,992.16	\$208,384.37	\$221,839.36
<b>Total SBB0100</b>		<b>\$731,892.38</b>	<b>\$1,019,593.29</b>	<b>\$4,991,080.69</b>	<b>\$4,787,726.78</b>
<b>SBC0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$22.94	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$35,737.79	\$24,526.50	\$206,878.11	\$199,548.37
3201-01-PBE	BEEF PROMOTION - STATE	\$35,737.80	\$24,526.50	\$206,878.18	\$199,548.36
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,112.68	\$3,371.00	\$31,003.86	\$21,998.45
<b>Total SBC0100</b>		<b>\$76,588.27</b>	<b>\$52,424.00</b>	<b>\$444,783.09</b>	<b>\$421,095.18</b>
<b>SBS0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$20,234.96	\$27,544.34	\$345,062.86	\$397,594.64
<b>Total SBS0000</b>		<b>\$20,234.96</b>	<b>\$27,544.34</b>	<b>\$345,062.86</b>	<b>\$397,594.64</b>
<b>SCB0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-PCF	CATFISH PROMOTION	\$55.17	\$149.56	\$26,359.75	\$23,984.36
<b>Total SCB0100</b>		<b>\$55.17</b>	<b>\$149.56</b>	<b>\$26,359.75</b>	<b>\$23,984.36</b>
<b>SCC0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$684,296.06	\$609,119.77	\$4,846,549.46	\$4,650,225.32
3201-01-SLS	CONS. FUND 156/97	\$5,356,661.96	\$5,496,558.51	\$37,211,247.53	\$36,877,005.93
<b>Total SCX0000</b>		\$6,040,958.02	\$6,105,678.28	\$42,057,796.99	\$41,527,231.25
<b>SDA0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$670,242.49	\$468,064.05	\$4,392,443.36	\$4,771,491.86
<b>Total SDA0100</b>		\$670,242.49	\$468,064.05	\$4,392,443.36	\$4,771,491.86
<b>SDF0101</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-TIM	TIMBER SEVERANCE	\$348,547.67	\$282,108.25	\$2,469,370.09	\$2,314,228.23
<b>Total SDF0101</b>		\$348,547.67	\$282,108.25	\$2,469,370.09	\$2,314,228.23
<b>SDG0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$75,805.99	\$87,311.65	\$552,085.75	\$589,981.72
<b>Total SDG0100</b>		\$75,805.99	\$87,311.65	\$552,085.75	\$589,981.72
<b>SDL0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$41,682.97	\$53,037.79	\$352,413.42	\$377,659.72
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$148,001.86	\$152,040.00	\$1,153,574.72	\$1,126,735.05
<b>Total SDL0100</b>		\$189,684.83	\$205,077.79	\$1,505,988.14	\$1,504,394.77

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<b>SDO0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,039.78	\$9,563.07	\$58,205.30	\$72,181.31
<b>Total SDO0100</b>		\$8,039.78	\$9,563.07	\$58,205.30	\$72,181.31
<b>SEA0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,789,812.51	\$4,263,668.19	\$33,922,930.19	\$32,548,683.08
3200-01-VEN	EDUCATIONAL ADEQUACY	\$538.01	\$1,059.74	\$175,710.41	\$42,867.08
3202-01-SLS	EDUCATIONAL ADEQUACY	\$34,360,450.11	\$34,292,209.15	\$234,194,194.80	\$231,927,491.13
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$81,955.62	\$96,132.77	\$1,064,556.95	\$1,093,511.69
<b>Total SEA0000</b>		\$39,232,756.25	\$38,653,069.85	\$269,357,392.35	\$265,612,552.98
<b>SGS0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$130,582.10	\$97,617.95	\$638,586.57	\$749,284.99
<b>Total SGS0100</b>		\$130,582.10	\$97,617.95	\$638,586.57	\$749,284.99
<b>SIR0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$130,326.99	\$104,450.19	\$328,046.45	\$491,948.01
<b>Total SIS0000</b>		\$130,326.99	\$104,450.19	\$328,046.45	\$491,948.01
<b>SLS0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$300.00	\$212.50	\$2,014.45	\$1,338.84
<b>Total SLS0000</b>		\$300.00	\$212.50	\$2,014.45	\$1,338.84

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<b>SMF0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,230.00	\$3,440.00	\$24,230.00	\$22,817.29
<b>Total SMF0000</b>		\$3,230.00	\$3,440.00	\$24,230.00	\$22,817.29
<b>SMP0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$12.00	\$15.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$514.00	\$920.00	\$3,838.00	\$8,392.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$34,320.00	\$46,018.83	\$289,503.85	\$355,949.96
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$436,634.78	\$436,225.04	\$3,591,017.66	\$2,010,492.51
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,959.41	\$4,382.14	\$37,870.45	\$21,200.88
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$324,391.22	\$330,098.93	\$2,720,436.53	\$2,824,434.63
<b>Total SMP0100</b>		\$800,819.41	\$817,644.94	\$6,642,678.49	\$5,220,484.98
<b>SMP8800</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$42,978.69	\$45,295.43	\$391,256.49	\$416,688.03
<b>Total SMP8800</b>		\$42,978.69	\$45,295.43	\$391,256.49	\$416,688.03
<b>SPC0101</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$8.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$44,345.66	\$39,100.39	\$287,934.43	\$130,894.89
<b>Total SPC0101</b>		\$44,345.66	\$39,100.39	\$287,942.43	\$130,894.89
<b>SRP0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-PRI	RICE PROMOTION	\$378,990.73	\$438,507.15	\$4,295,871.11	\$4,284,670.30
<b>Total SRP0100</b>		\$378,990.73	\$438,507.15	\$4,295,871.11	\$4,284,670.30



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<b>SSA0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$500.00	\$526.98	\$3,925.00	\$3,201.89
<b>Total SSA0000</b>		\$500.00	\$526.98	\$3,925.00	\$3,201.89
<b>SST0101</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$27.00	\$11.00
<b>Total SST0101</b>		\$0.00	\$1.00	\$27.00	\$11.00
<b>SSV0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$3,645.00	\$2,160.00	\$100,026.08	\$101,665.00
<b>Total SSV0000</b>		\$3,645.00	\$2,160.00	\$100,026.08	\$101,665.00
<b>STC0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,069.22	\$38,908.02	\$258,700.59	\$270,991.74
<b>Total STC0100</b>		\$36,069.22	\$38,908.02	\$258,700.59	\$270,991.74
<b>SWP0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-PWT	WHEAT PROMOTION	\$1,614.68	\$2,357.85	\$82,949.64	\$146,133.34
<b>Total SWP0100</b>		\$1,614.68	\$2,357.85	\$82,949.64	\$146,133.34
<b>SWT0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,032.95	\$8,280.22	\$60,197.00	\$56,339.34
<b>Total SWT0000</b>		\$8,032.95	\$8,280.22	\$60,197.00	\$56,339.34

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<b>TAJ0300</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,256,676.16	\$784,873.00	\$5,091,433.00	\$4,067,571.54
<b>Total TAJ0300</b>		\$1,256,676.16	\$784,873.00	\$5,091,433.00	\$4,067,571.54
<b>TAX0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month 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	\$126,941.80	\$48,403.25	\$6,289,548.48	\$6,130,071.79
<b>Total TAX0000</b>		\$126,941.80	\$48,403.25	\$7,176,416.41	\$7,149,400.41
<b>TBC0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$2,113.24	\$15,692.87	\$7,272.60
<b>Total TBC0000</b>		\$0.00	\$2,113.24	\$15,692.87	\$7,272.60
<b>TCI0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$47,408.69	\$42,920.54	\$403,995.42	\$469,103.51
<b>Total TCI0100</b>		\$47,408.69	\$42,920.54	\$403,995.42	\$469,103.51
<b>TDT9200</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$849,855.22	\$844,745.56	\$9,717,725.66	\$9,142,641.54
<b>Total TDT9200</b>		\$849,855.22	\$844,745.56	\$9,717,725.66	\$9,142,641.54
<b>TGI00WH</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$89,804.00	\$36,653.18	\$1,097,787.00	\$1,599,244.56
<b>Total TGI00WH</b>		\$89,804.00	\$36,653.18	\$1,097,787.00	\$1,599,244.56

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<b>TGP0010</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$279,261.37	\$174,416.22	\$1,710,938.04	\$1,483,413.27
<b>Total TGP0010</b>		\$279,261.37	\$174,416.22	\$1,710,938.04	\$1,483,413.27
<b>TGT0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,234,090.93	\$1,395,329.76	\$13,687,504.82	\$11,867,306.51
<b>Total TGT0000</b>		\$2,234,090.93	\$1,395,329.76	\$13,687,504.82	\$11,867,306.51
<b>TMP0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3400-01-SDK	SOFT DRINK TAX	\$4,768,652.38	\$4,314,414.85	\$28,656,544.65	\$26,699,936.32
<b>Total TMP0000</b>		\$4,768,652.38	\$4,314,414.85	\$28,656,544.65	\$26,699,936.32
<b>TMR0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$101,902.52	\$81,238.76	\$101,902.52	\$81,238.76
<b>Total TMR0000</b>		\$101,902.52	\$81,238.76	\$101,902.52	\$81,238.76
<b>TOD0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,275.00	\$1,400.00	\$12,575.00	\$12,729.05
<b>Total TOD0000</b>		\$1,275.00	\$1,400.00	\$12,575.00	\$12,729.05
<b>TPE0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3200-01-WST	WASTE TIRE - ADEQ	\$30,818.12	\$28,908.35	\$254,391.73	\$242,903.73
<b>Total TPE0000</b>		\$30,818.12	\$28,908.35	\$254,391.73	\$242,903.73

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<b>TPF0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$345,254.87	\$275,202.42	\$2,692,657.35	\$2,475,588.83
<b>Total TPF0100</b>		\$345,254.87	\$275,202.42	\$2,692,657.35	\$2,475,588.83
<b>TPR0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,737,088.16	\$2,436,392.71	\$19,385,450.95	\$18,599,892.79
3204-01-DYD	PTR DYED DIESEL 87/07	\$46,753.15	\$54,840.84	\$607,297.42	\$623,815.45
3205-01-SLS	PTR ACT 1492/99	\$19,626,651.87	\$19,573,448.67	\$133,665,675.51	\$132,434,896.37
<b>Total TPR0100</b>		\$22,410,493.18	\$22,064,682.22	\$153,658,423.88	\$151,658,604.61
<b>TPT0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$596,044.24	\$512,642.76	\$4,412,277.03	\$4,315,188.13
<b>Total TPT0000</b>		\$596,044.24	\$512,642.76	\$4,412,277.03	\$4,315,188.13
<b>TRS0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$250.00	\$400.00	\$2,800.00	\$2,525.00
<b>Total TRS0000</b>		\$250.00	\$400.00	\$2,800.00	\$2,525.00
<b>TSU0000</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,559,478.86	\$1,426,462.76	\$11,618,437.25	\$11,430,801.65
3400-01-SLS	LOCAL SALES/USE-TRUST	\$109,511,138.15	\$113,521,967.13	\$717,764,302.66	\$703,975,686.60
3400-01-VEN	VENDING - ID PENDING	\$322.79	\$650.86	\$105,426.33	\$25,860.32
<b>Total TSU0000</b>		\$111,070,939.80	\$114,949,080.75	\$729,488,166.24	\$715,432,348.57

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<b>TTG0100</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
2000-01-WST	WASTE TIRE INBOUND	-\$8,946.33	-\$242.72	\$10,938.15	\$10,047.48
3201-01-WST	WASTE TIRE - GRANT FUND	\$354,695.49	\$332,681.26	\$2,952,825.61	\$2,795,473.95
<b>Total</b>	<b>TTG0100</b>	<b>\$345,749.16</b>	<b>\$332,438.54</b>	<b>\$2,963,763.76</b>	<b>\$2,805,521.43</b>
<b>TTG0300</b>		<b>January 2017</b>	<b>January 2016</b>	<b>7 Month FY 2017</b>	<b>7 Month FY 2016</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$48,063.69	\$48,914.69	\$697,686.37	\$442,013.62
<b>Total</b>	<b>TTG0300</b>	<b>\$48,063.69</b>	<b>\$48,914.69</b>	<b>\$697,686.37</b>	<b>\$442,013.62</b>
<b>Grand Total</b>		<b>\$895,608,838.86</b>	<b>\$901,273,108.56</b>	<b>\$5,498,457,762.21</b>	<b>\$5,439,678,269.25</b>