

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

<b>1230000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$383,953.24	\$370,673.88	\$3,437,186.71	\$3,400,296.84
<b>Total 1230000</b>		\$383,953.24	\$370,673.88	\$3,437,186.71	\$3,400,296.84
<b>1310200</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$95,680.00	\$97,266.50	\$980,547.01	\$1,050,659.02
<b>Total 1310200</b>		\$95,680.00	\$97,266.50	\$980,547.01	\$1,050,659.02
<b>7009602</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$886,833.52	\$902,591.33	\$10,250,894.21	\$7,151,415.56
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$41,413.24	\$46,525.65	\$482,822.06	\$535,627.50
<b>Total 7009602</b>		\$928,246.76	\$949,116.98	\$10,733,716.27	\$7,687,043.06

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**Revenue Division**  
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<b>AGA0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
2000-01	MULTIPLE TAX INBOUND	-\$9,556.82	-\$2,202.95	-\$2,800.05	-\$20,902.51
2000-01-BER	BEER INBOUND	\$1,263.30	\$7.78	\$11,520.05	-\$15,219.44
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$79,903.26	-\$877,482.14	\$77,569.81	-\$860,520.78
2000-01-DYD	DYED DIESEL INBOUND	\$191,356.82	\$22,937.25	\$127,086.62	-\$10,881.20
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	-\$3,602,205.00	\$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	\$0.00	\$15.55	\$0.45
2000-01-OIL	OIL SEVERANCE INBOUND	\$20,447.38	-\$279,264.85	\$20,444.77	-\$914,355.50
2000-01-OTP	TOBACCO INBOUND	-\$844.55	\$353,951.44	-\$789.54	\$358,098.94
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,926.93	\$88.35	\$4,921.68	-\$19,243.32
2000-01-SLS	GROSS RECEIPTS - IN	-\$236,884.45	\$1,694,825.33	\$1,096,840.75	\$1,493,869.73
2000-01-VEN	VENDING INBOUND	\$0.00	\$11,578.50	-\$117.50	\$11,397.00
2000-01-WIN	WINE INBOUND	\$2.64	\$14.89	\$888.55	\$927.25
3000-00	MISCELLANEOUS TAX/FEEES	\$5,189.09	\$19,478.10	-\$35,806.64	\$21,746.03
3000-01-BER	BEER TAX	\$985,305.95	\$992,057.34	\$9,804,842.95	\$10,592,784.14
3000-01-BIN	BINGO TAX	\$19,952.20	\$8,446.00	\$178,890.70	\$183,541.58
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,920.18	\$30,320.72	\$283,701.83	\$336,241.07
3000-01-BRR	BINGO/RAFFLE LICENSES	\$735.00	\$655.00	\$12,235.00	\$9,675.00
3000-01-CIG	CIGARETTE TAX	\$13,681,661.18	\$14,291,162.45	\$134,532,116.52	\$141,220,604.83
3000-01-CIP	CIGARETTE PAPER TAX	\$111,983.53	\$103,103.38	\$1,040,821.32	\$1,058,720.08
3000-01-DYD	DYED DIESEL 87/07	\$610,105.06	\$630,710.96	\$7,052,483.69	\$7,325,202.06
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$4,046,040.00	\$6,971,267.00	\$30,945,710.00	\$28,783,648.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$118,873,386.51	\$140,879,618.00	\$253,403,162.14	\$296,787,785.40
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$816,922.12	\$765,002.42	\$8,146,653.54	\$7,844,020.97
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	\$658,553.25	\$452,302.36	\$6,375,424.19	\$6,642,348.09
3000-01-OTP	TOBACCO TAX	\$5,081,641.80	\$4,603,669.52	\$45,566,656.03	\$42,130,139.07
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	\$27,820.76	\$25,430.10	\$298,547.09	\$290,335.04
3000-01-SLS	GROSS RECEIPTS	\$169,457,354.87	\$166,238,501.45	\$1,687,786,037.86	\$1,673,837,900.07
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$2,078.70	-\$6,789.60	\$431,528.91	\$98,508.55
3000-01-WIN	WINE - SMALL FARM WINERY	\$22,988.82	\$17,213.23	\$178,712.57	\$168,005.49
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$285,347,055.11	\$235,000,280.45	\$2,125,819,440.78	\$2,001,683,029.73
3001-01-BER	BEER ENFORCEMENT	\$32,277.43	\$32,475.69	\$327,148.86	\$353,119.38
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,362,377.00	\$1,975,807.00	\$18,467,578.00	\$17,149,873.00
3001-01-IIT	INDIVIUAL EST. INC.	\$55,504,617.77	\$56,403,226.67	\$283,387,408.93	\$284,687,929.89
3001-01-LIQ	LIQUOR ENFORCEMENT	\$28,340.84	\$25,654.55	\$278,320.09	\$267,687.86
3001-01-SLS	1% RETAIL BEER TAX	\$309,490.11	\$291,930.28	\$3,431,585.49	\$3,421,911.23
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,652.96	\$4,932.47	\$53,907.30	\$53,205.42
3002-01-BER	MALT LIQUOR TAX	\$8,356.60	\$10,344.83	\$85,054.87	\$66,269.74
3002-01-IIT	INDIVIDUAL EXT. INC.	\$62,267,599.54	\$73,065,001.56	\$66,002,940.94	\$77,921,300.91
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$30,663.25	\$21,144.13	\$302,493.73	\$184,179.28
3002-01-SLS	SHORT TERM RENTAL	\$209,012.50	\$186,305.48	\$2,925,139.94	\$1,786,119.93
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$584.98	\$442.99	\$4,769.54	\$4,371.82
3003-01-SLS	RESIDENTIAL MOVING	\$49,251.00	\$49,114.00	\$567,485.27	\$623,691.73
3003-01-WIN	LIGHT WINE ENF	\$747.00	\$1,339.22	\$7,267.04	\$6,638.51
3004-01-SLS	RENTAL VEHICLE	\$501,756.98	\$362,665.12	\$4,966,671.17	\$4,624,009.42
3004-01-WIN	WINE - DISTRIBUTOR	\$227,844.03	\$209,703.46	\$2,208,226.53	\$2,158,593.93
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$1,278.77	\$3.96	\$173,188.59
3005-01-WIN	LIGHT WINE	\$8,696.00	\$16,178.77	\$86,244.30	\$76,858.60
3006-01-SLS	WHOLESALE VENDING	\$11,816.50	\$13,630.30	\$108,783.55	\$136,976.21
3007-01-SLS	MIXED DRINK	\$912,239.97	\$808,583.46	\$8,774,934.90	\$8,321,999.20

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3008-01-SLS	LIQUOR EXCISE	\$843,695.04	\$799,129.89	\$9,048,071.81	\$8,607,974.73
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	\$2,200.00	\$2,350.00	\$14,900.00	\$14,250.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$450.00	\$0.00	\$2,800.00	\$950.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$1,100.00	\$250.00	\$5,800.00	\$4,500.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$25,183,503.37	\$25,603,479.21	\$255,304,868.95	\$248,828,927.08
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$65,968.62	\$70,550.71	\$711,552.46	\$721,860.40
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$206,843.62	\$224,727.14	\$1,054,303.23	\$1,284,915.18
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$23,700.00	\$43,700.00	\$367,250.00	\$235,250.00
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	\$11,045.00	\$13,298.26	\$117,414.08	\$134,883.23
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$5,135.00	\$925.00	\$80,365.00	\$63,200.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,551.04	\$42,036.91	\$403,264.64	\$396,736.33
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$14,425.00	\$44,875.00	\$1,228,508.50	\$1,325,072.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$886.20	\$1,381.50	\$9,058.20	\$8,551.50
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$256,795.64	-\$533,138.84	-\$1,732,812.64	-\$2,300,441.59
<b>Total AGA0000</b>		\$748,438,486.49	\$728,138,001.01	\$4,975,238,458.45	\$4,883,684,103.91
<b>ARH0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3000-01-CIT	CORPORATION INCOME	\$6,030,985.47	\$1,276,483.36	\$34,608,663.58	\$37,953,185.66
3001-01-CIT	CORPORATION EST. INC.	\$39,876,117.50	\$40,154,634.94	\$265,058,021.70	\$292,457,835.40
3002-01-CIT	CORPORATION EXT. INC.	\$34,669,153.72	\$17,178,146.02	\$57,444,539.60	\$89,345,195.68
<b>Total ARH0000</b>		\$80,576,256.69	\$58,609,264.32	\$357,111,224.88	\$419,756,216.74

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ARHDSMV	April 2017	April 2016	10 Months FY 2017	10 Months FY 2016	
2000	TREASURY INBOUND	\$43.39	\$0.00	\$43.39	-\$4,526.29
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,637.40	-\$425.70	\$65,408.29	-\$2,729.10
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
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
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER 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	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3722-02-DMV-ADJS	BAPTIST UNIV-ADJ MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$72.15	-\$8,935.09	\$27,910.34	\$6,584.80
<b>Total ARHDSMV</b>		<b>\$7,752.94</b>	<b>-\$9,360.79</b>	<b>\$93,362.02</b>	<b>-\$670.59</b>
<b>BAA0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
2000-01-AMU	AMUSEMENT INBOUND	\$200.00	-\$667.50	-\$24.50	-\$667.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,731.50	\$9,308.78	\$82,189.85	\$94,418.26
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$590.80	\$921.00	\$6,038.80	\$5,701.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$0.00	\$1,440.00	\$46,538.50	\$62,093.60
<b>Total BAA0100</b>		<b>\$8,522.30</b>	<b>\$11,002.28</b>	<b>\$134,742.65</b>	<b>\$161,545.36</b>
<b>CCA0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3202-01-CIG	CIG/TOB - UAMS	\$23,046.02	\$24,064.34	\$226,542.53	\$237,866.96
3202-01-OTP	CIG/TOB - UAMS	\$11,151.82	\$10,102.94	\$99,997.87	\$92,456.58
<b>Total CCA0100</b>		<b>\$34,197.84</b>	<b>\$34,167.28</b>	<b>\$326,540.40</b>	<b>\$330,323.54</b>
<b>CCA0200</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3203-01-SLS	UAMS 4% MD FUND	\$319,168.86	\$285,224.16	\$3,000,621.42	\$2,811,217.76
<b>Total CCA0200</b>		<b>\$319,168.86</b>	<b>\$285,224.16</b>	<b>\$3,000,621.42</b>	<b>\$2,811,217.76</b>

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<b>CTM0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$4,112.65	\$1,760.86	\$22,902.73	\$20,412.75
<b>Total CTM0000</b>		\$4,112.65	\$1,760.86	\$22,902.73	\$20,412.75
<b>DGF1841</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$542.47	\$87.38	\$4,076.96	\$1,974.29
<b>Total DGF1841</b>		\$542.47	\$87.38	\$4,076.96	\$1,974.29
<b>DHP1500</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$166,705.54	\$173,742.21	\$1,637,299.04	\$1,718,741.18
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,303.77	\$20,205.87	\$199,995.79	\$184,913.31
<b>Total DHP1500</b>		\$189,009.31	\$193,948.08	\$1,837,294.83	\$1,903,654.49
<b>HSC0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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 REGISTRATION	\$47,406.38	\$48,296.08	\$468,458.78	\$469,668.39
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$9,277.88	\$5,050.92
<b>Total HSC0000</b>		\$47,406.38	\$48,296.08	\$1,104,781.67	\$1,108,328.13

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<b>HSC3001</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$25,662.34	\$13,900.92	\$201,337.07	\$13,900.92
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$24,794.21	\$24,456.83	\$239,466.92	\$131,594.07
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	\$464.68	\$460.00	\$5,644.68	\$5,190.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$99,798.28	\$96,414.12	\$905,983.60	\$883,526.43
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$106,139.50	\$26,430.69	\$406,034.91	\$406,093.32
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$55.00	\$35.00	\$555.00	\$480.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$42,288.84	\$40,314.95	\$451,195.20	\$427,562.07
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$44.00	\$671.00	\$4,733.00	\$3,903.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$193,794.12	\$196,264.26	\$2,185,944.14	\$1,642,302.37
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$36,448.50	\$43,884.25	\$387,466.45	\$445,114.63
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$255,968.88	\$247,115.89	\$2,291,171.77	\$2,266,864.07
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,020.00	\$1,172.00	\$7,714.00	\$10,528.99
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$282,198.00	\$259,621.56	\$2,437,582.92	\$2,367,166.18
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,450.00	\$34,259.47	\$314,279.49	\$319,316.27
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$21.04	\$60.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$2,511.94	\$0.00	\$19,976.82	\$29,109.95
4500	OFFICE OVER/UNDER	-\$895.66	\$992.94	-\$1,082.82	-\$13,352.68
<b>Total HSC3001</b>		<b>\$1,103,742.63</b>	<b>\$985,993.88</b>	<b>\$9,959,124.19</b>	<b>\$9,039,359.59</b>



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<b>HUA0112</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,253.20	\$7,575.97	\$71,309.97	\$74,873.66
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,717.25	\$3,367.68	\$33,332.49	\$30,818.79
<b>Total HUA0112</b>		\$10,970.45	\$10,943.65	\$104,642.46	\$105,692.45
<b>JAA0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$125,436.72	\$90,686.97	\$1,239,690.92	\$1,172,454.43
<b>Total JAA1006</b>		\$125,436.72	\$90,686.97	\$1,239,690.92	\$1,172,454.43
<b>MBC0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$186,044.79	\$194,279.70	\$1,828,900.19	\$1,920,328.44
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$91,204.47	\$82,625.94	\$817,823.27	\$756,147.64
<b>Total MBC0000</b>		\$277,249.26	\$276,905.64	\$2,646,723.46	\$2,676,476.08
<b>MBR0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$51,924.98	\$54,224.28	\$510,445.77	\$535,966.81
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,602.17	\$23,194.08	\$229,572.48	\$212,259.54
<b>Total MBR0100</b>		\$77,527.15	\$77,418.36	\$740,018.25	\$748,226.35
<b>MBR0200</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,432.92	\$18,007.93	\$161,075.50	\$166,962.99
<b>Total MBR0200</b>		\$17,432.92	\$18,007.93	\$161,075.50	\$166,962.99

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<b>MCF0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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 REGISTRATION	\$23,669.26	\$24,122.80	\$233,891.52	\$234,523.96
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,207.66	\$20,214.74	\$226,251.44	\$214,347.11
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$4,638.96	\$2,525.45
<b>Total MCF0000</b>		<b>\$44,876.92</b>	<b>\$44,337.54</b>	<b>\$778,304.42</b>	<b>\$768,200.93</b>
<b>MLC0200</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,306.73	\$10,106.91	\$94,567.27	\$112,080.38
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$219,517.75	\$150,767.39	\$2,125,141.23	\$2,214,115.56
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,924.16	\$31,899.97	\$363,655.29	\$348,872.08
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$111,748.45	\$109,379.10	\$1,018,816.73	\$876,157.96
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$73,961.97	\$70,269.81	\$792,430.15	\$756,280.88
<b>Total MLC0200</b>		<b>\$449,459.06</b>	<b>\$372,423.18</b>	<b>\$4,394,610.67</b>	<b>\$4,307,506.86</b>
<b>MPT0200</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$223,480.51	\$218,758.32	\$2,363,022.58	\$2,077,729.93
<b>Total MPT0200</b>		<b>\$223,480.51</b>	<b>\$218,758.32</b>	<b>\$2,363,022.58</b>	<b>\$2,077,729.93</b>
<b>MPW0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$613,107.43	\$22,993.97	\$613,107.43	\$22,993.97
<b>Total MPW0000</b>		<b>\$613,107.43</b>	<b>\$22,993.97</b>	<b>\$613,107.43</b>	<b>\$22,993.97</b>

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<b>MTA0300</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-SLS	SALES & USE REFUNDS	\$6,209,462.19	\$7,051,085.11	\$67,433,771.07	\$64,467,299.84
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$6,209,462.19	\$7,051,085.11	\$67,433,771.07	\$64,467,299.84
<b>MTA0302</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$16,065.74	\$89,226.10	\$457,536.60	\$1,001,958.75
<b>Total MTA0302</b>		\$16,065.74	\$89,226.10	\$457,536.60	\$1,001,958.75
<b>MTA0303</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$1,509,064.51	\$30,388.00	\$1,518,676.68
<b>Total MTA0303</b>		\$0.00	\$1,509,064.51	\$30,388.00	\$1,518,676.68
<b>MTA0304</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$8,716.75	\$280,059.80	\$151,169.25
5000-01-LIQ	LIQUOR REFUNDS	\$3,356.29	\$0.00	\$14,575.14	\$0.00
5000-01-WIN	WINE REFUNDS	\$1,078.56	\$0.00	\$1,301.23	\$29.44
<b>Total MTA0304</b>		\$4,434.85	\$8,716.75	\$295,936.17	\$151,198.69
<b>MTA0305</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$3,743.27	\$0.00	\$186,600.61	\$59,116.35
<b>Total MTA0305</b>		\$3,743.27	\$0.00	\$186,600.61	\$59,116.35

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<b>MTA0306</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,149.76	\$25,025.10	\$1,026,767.99	\$74,045.34
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$16,986.00	\$4,159.00
5000-01-OTP	TOBACCO REFUNDS	\$539.83	\$199.55	\$24,899.57	\$1,381.76
<b>Total MTA0306</b>		\$1,689.59	\$25,224.65	\$1,068,653.56	\$79,586.10
<b>MTA0307</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$369,999.99	\$31,778.61	\$441,778.40
5000-01-SEV	SEVERANCE REFUNDS	\$3,230.14	\$0.00	\$5,951.83	\$2,172.42
5000-01-TIM	SEVERANCE REFUNDS	\$663.00	\$0.00	\$1,290.77	\$47.84
<b>Total MTA0307</b>		\$3,893.14	\$369,999.99	\$39,021.21	\$443,998.66
<b>MTA0308</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$1,232.50	\$1,370.00	\$2,587.50
<b>Total MTA0308</b>		\$0.00	\$1,232.50	\$1,370.00	\$2,587.50
<b>MTA0309</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$46.50	\$2,491.25	\$16,738.00
<b>Total MTA0309</b>		\$0.00	\$46.50	\$2,491.25	\$16,738.00
<b>MTA0310</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$1,677.00	\$0.00	\$1,753.62
<b>Total MTA0310</b>		\$0.00	\$1,677.00	\$0.00	\$1,753.62

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<b>MTA0311</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$1,677.00	\$26.09	\$1,868.55
<b>Total MTA0311</b>		\$0.00	\$1,677.00	\$26.09	\$1,868.55
<b>MTA0312</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$139.46	\$3,711.20
<b>Total MTA0313</b>		\$0.00	\$0.00	\$139.46	\$3,711.20
<b>MTA0314</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$104,679.43	\$9,994.27
<b>Total MTA0314</b>		\$0.00	\$0.00	\$104,679.43	\$9,994.27
<b>MTA0315</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$98,638.53	\$2,464.01
<b>Total MTA0315</b>		\$0.00	\$0.00	\$98,638.53	\$2,464.01
<b>MTA0316</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$2,998.66	\$646.70	\$6,380.78	\$21,458.40
<b>Total MTA0317</b>		\$2,998.66	\$646.70	\$6,380.78	\$21,458.40

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<b>MTA0318</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$1,577.00	\$220.40
<b>Total MTA0318</b>		\$0.00	\$0.00	\$1,577.00	\$220.40
<b>MTA0319</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-WST	WASTE TIRE REFUNDS	\$2,162.27	\$53.20	\$17,668.75	\$5,672.98
<b>Total MTA0319</b>		\$2,162.27	\$53.20	\$17,668.75	\$5,672.98
<b>MTA0320</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-BIN	BINGO REFUNDS	\$7,354.00	\$0.00	\$7,354.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$405.00	\$215.00
<b>Total MTA0321</b>		\$7,354.00	\$0.00	\$7,759.00	\$215.00
<b>MTA0322</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$4,540.80	\$2,768.70	\$130,661.93	\$76,846.10
<b>Total MTA0322</b>		\$4,540.80	\$2,768.70	\$130,661.93	\$76,846.10
<b>MTA03DS</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5001-02	DRIVER SERVICES REFUNDS	\$2,626.00	\$3,591.56	\$43,831.70	\$44,029.77
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,906.45	\$2,990.32	\$2,293.08	\$3,196.30
<b>Total MTA03DS</b>		\$4,532.45	\$6,581.88	\$46,124.78	\$47,226.07

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<b>MTA03MV</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5002-02	MOTOR VEHICLE REFUNDS	\$131,837.57	\$156,239.10	\$1,585,188.69	\$1,856,266.29
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$11,365.83	\$11,573.51	\$176,033.61	-\$40,830.73
<b>Total MTA03MV</b>		\$143,203.40	\$167,812.61	\$1,761,222.30	\$1,815,435.56
<b>NMV0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,305.00	\$5,700.00	\$39,431.59	\$31,743.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$86,743.76	\$77,538.04	\$794,687.22	\$743,320.51
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,600.66	\$9,876.06	\$98,969.50	\$94,704.72
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,125.00	\$1,250.00	\$11,150.28	\$10,675.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,400.00	\$2,788.10	\$28,755.00	\$27,718.80
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,025.00	\$900.00	\$11,710.68	\$10,624.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,200.00	\$1,175.00	\$13,350.00	\$12,677.50
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,283.23	\$5,376.98	\$53,030.76	\$54,961.49
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,232.95	\$1,000.00	\$12,407.95	\$11,970.16
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,050.00	\$1,825.00	\$18,375.79	\$17,713.97
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$300.00	\$375.00	\$3,250.00	\$2,850.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,379.06	\$882.00	\$11,851.64	\$9,267.74
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$725.00	\$875.00	\$8,253.14	\$8,456.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$800.00	\$650.00	\$7,525.00	\$6,902.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$125.00	\$900.00	\$1,005.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$50.00	\$675.00	\$700.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$425.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$50.00	\$456.67	\$200.00
<b>Total NMV0000</b>		\$121,369.66	\$110,461.18	\$1,115,205.22	\$1,045,767.44

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NMV0001		April 2017	April 2016	10 Months FY 2017	10 Months FY 2016
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$23,425.45	\$21,074.64	\$226,169.37	\$212,919.10
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,825.00	\$1,700.00	\$14,458.49	\$12,502.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,100.00	\$1,000.00	\$8,300.00	\$7,824.08
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,750.00	\$5,525.00	\$44,127.50	\$44,635.45
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,150.00	\$6,952.04	\$68,065.10	\$67,393.57
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,200.00	\$1,900.00	\$21,262.18	\$18,550.68
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,715.00	\$2,520.00	\$24,397.68	\$27,334.10
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,729.48	\$2,935.86	\$26,047.65	\$25,110.07
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$350.00	\$375.00	\$2,675.00	\$2,825.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$200.00	\$275.00	\$2,075.00	\$2,050.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$250.00	\$150.00	\$1,975.00	\$1,833.08
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$105.00	\$795.00	\$735.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,025.00	\$8,589.98	\$85,395.54	\$84,317.31
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$300.00	\$2,925.00	\$2,550.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,326.10	\$2,950.00	\$27,102.37	\$22,616.44
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$135.00	\$1,305.00	\$1,350.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$400.00	\$450.00	\$4,725.00	\$3,925.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$10,425.00	\$6,502.59	\$87,413.44	\$56,241.54
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,312.50	\$956.25	\$10,320.22	\$7,297.76



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NMV0001		April 2017	April 2016	10 Months FY 2017	10 Months FY 2016
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,100.00	\$3,027.07	\$22,317.70	\$20,062.54
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$225.00	\$100.00	\$1,374.12	\$1,150.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$420.00	\$390.00	\$2,730.00	\$2,225.59
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$425.00	\$375.00	\$5,175.00	\$4,865.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,050.00	\$902.50	\$9,650.00	\$8,327.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,325.00	\$1,425.00	\$21,475.00	\$14,168.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,571.04	\$3,240.30	\$31,377.86	\$29,482.63
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,080.65	\$950.00	\$9,112.31	\$7,820.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,484.10	\$6,177.50	\$77,916.97	\$39,967.48
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,132.11	\$2,874.96	\$25,134.44	\$14,441.15
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$120.00	\$70.00	\$1,200.00	\$655.34
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$110.00	\$40.00	\$710.00	\$320.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$20.00	\$360.00	\$60.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,525.00	\$1,250.00	\$13,284.12	\$12,117.77
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,650.00	\$1,525.00	\$12,225.00	\$11,127.50
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$325.00	\$150.00	\$3,501.80	\$3,475.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$425.00	\$425.00	\$4,050.00	\$3,575.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$825.00	\$850.00	\$8,200.00	\$8,025.00

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<b>NMV0001</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$517.15	\$330.75	\$4,444.37	\$3,475.39
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$861.91	\$551.25	\$7,407.27	\$5,792.34
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$689.53	\$441.00	\$5,925.82	\$4,633.87
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$926.83	\$1,100.00	\$8,305.69	\$7,740.43
<b>Total NMV0001</b>		\$106,601.85	\$90,611.69	\$935,412.01	\$805,519.33
<b>NMV0002</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$470,186.99	-\$877,289.61	\$2,579,588.49	\$1,555,623.87
<b>Total NMV0002</b>		\$470,186.99	-\$877,289.61	\$2,579,588.49	\$1,555,623.87
<b>NMV0004</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$445,822.79	\$265,785.87	\$4,171,620.53	\$3,901,754.25
<b>Total NMV0004</b>		\$445,822.79	\$265,785.87	\$4,171,620.53	\$3,901,754.25
<b>NPT0104</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,248.80	\$6,100.00	\$76,487.53	\$53,978.48
3400-01-BRN	BRINE SEVERANCE	\$2,061.35	\$2,021.38	\$18,913.45	\$22,416.07
3400-01-OIL	OIL SEVERANCE	\$9,432.00	\$8,894.40	\$92,976.28	\$106,619.26
<b>Total NPT0104</b>		\$20,742.15	\$17,015.78	\$188,377.26	\$183,013.81
<b>NRC0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$4,050.00	\$2,350.00	\$115,725.00	\$126,410.00
<b>Total NRC0000</b>		\$4,050.00	\$2,350.00	\$115,725.00	\$126,410.00

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<b>RRA0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$871,608.93	-\$192,538.55	\$877,272.31	-\$270,251.11
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.20	-\$1,156,884.13	\$53.60	\$111.30
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$2,332.94	\$1,263.72	\$18,303.37	\$1,263.72
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$665,516.60	\$675,736.59	\$6,389,905.99	\$6,348,653.48
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	\$152.00	\$304.00	\$2,622.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$304.00	\$4,091.00	\$59,098.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$1,216.00	\$15,890.00	\$208,608.23	\$1,763,998.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$13,483.00	\$0.00	\$1,793,048.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,063,924.64	\$13,809,666.40	\$63,688,318.82	\$101,920,495.86
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,355,293.16	\$0.00	\$35,477,594.10	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$16,797.00	\$6,039.00	\$257,618.01	\$310,431.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$0.00	\$41,093.00	\$43,289.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$865,649.14	\$810,210.00	\$7,455,988.28	\$7,244,172.78
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$905,034.58	\$225,831.82	\$11,049,408.86	\$9,571,863.25
3200-01-MFT	MOTOR FUEL ACT #437	\$1,807,992.76	\$1,801,142.90	\$17,520,000.58	\$17,253,240.32
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$3,390,781.47	\$2,124,769.27	\$31,636,583.55	\$28,330,455.62
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,641,467.45	\$33,496,474.31	\$325,856,520.71	\$320,799,734.30
<b>Total RRA0000</b>		<b>\$54,601,097.87</b>	<b>\$51,618,057.33</b>	<b>\$502,274,712.41</b>	<b>\$493,379,254.32</b>

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<b>RRA4LHC</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,794,238.21	\$2,839,555.29	\$28,328,705.84	\$27,594,612.33
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,687,821.45	\$18,235,578.27	\$186,849,944.96	\$183,824,392.02
<b>Total RRA4LHC</b>		\$21,482,059.66	\$21,075,133.56	\$215,178,650.80	\$211,419,004.35
<b>RRB0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,807,992.76	\$1,801,142.90	\$17,520,000.58	\$17,253,240.32
<b>Total RRB0000</b>		\$1,807,992.76	\$1,801,142.90	\$17,520,000.58	\$17,253,240.32
<b>RRC0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,807,992.76	\$1,801,142.90	\$17,519,736.37	\$17,253,399.77
<b>Total RRC0000</b>		\$1,807,992.76	\$1,801,142.90	\$17,519,736.37	\$17,253,399.77
<b>SAH0200</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,122.69	\$4,042.77	\$37,826.90	\$44,832.15
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,358.00	\$2,223.51	\$23,243.96	\$26,654.79
<b>Total SAH0200</b>		\$6,480.69	\$6,266.28	\$61,070.86	\$71,486.94
<b>SAT0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$195,136.99	\$235,984.03	\$221,462.02	\$440,254.82
<b>Total SAT0000</b>		\$195,136.99	\$235,984.03	\$221,462.02	\$440,254.82

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<b>SBB0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$1.16	\$33.59	\$16.32	\$43.04
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$41,523.61	\$169,296.05	\$3,184,285.64	\$3,226,123.37
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$41,523.67	\$169,296.02	\$3,184,285.53	\$3,226,123.51
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$5,074.96	\$5,487.06	\$236,357.13	\$283,629.53
<b>Total SBB0100</b>		<b>\$88,123.40</b>	<b>\$344,112.72</b>	<b>\$6,604,944.62</b>	<b>\$6,735,919.45</b>
<b>SBC0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$10.00	\$19.84	\$10.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,859.18	\$29,059.12	\$305,725.79	\$282,806.62
3201-01-PBE	BEEF PROMOTION - STATE	\$33,859.19	\$29,059.12	\$305,725.89	\$282,806.61
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,889.96	\$4,649.00	\$45,990.02	\$35,423.45
<b>Total SBC0100</b>		<b>\$72,608.33</b>	<b>\$62,777.24</b>	<b>\$657,461.54</b>	<b>\$601,046.68</b>
<b>SBS0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$101,200.38	\$88,066.75	\$572,711.58	\$632,897.45
<b>Total SBS0000</b>		<b>\$101,200.38</b>	<b>\$88,066.75</b>	<b>\$572,711.58</b>	<b>\$632,897.45</b>
<b>SCB0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-PCF	CATFISH PROMOTION	\$1,152.93	\$1,055.31	\$28,110.84	\$25,636.01
<b>Total SCB0100</b>		<b>\$1,152.93</b>	<b>\$1,055.31</b>	<b>\$28,110.84</b>	<b>\$25,636.01</b>
<b>SCC0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$699,283.03	\$711,026.97	\$7,089,619.99	\$6,910,055.67
3201-01-SLS	CONS. FUND 156/97	\$5,294,248.72	\$5,131,297.28	\$52,588,743.95	\$51,837,315.23
<b>Total SCX0000</b>		\$5,993,531.75	\$5,842,324.25	\$59,678,363.94	\$58,747,370.90
<b>SDA0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$856,014.54	\$483,898.83	\$6,505,093.26	\$6,516,263.23
<b>Total SDA0100</b>		\$856,014.54	\$483,898.83	\$6,505,093.26	\$6,516,263.23
<b>SDF0101</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-TIM	TIMBER SEVERANCE	\$333,662.48	\$263,886.30	\$3,409,624.43	\$3,201,768.58
<b>Total SDF0101</b>		\$333,662.48	\$263,886.30	\$3,409,624.43	\$3,201,768.58
<b>SDG0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$105,190.50	\$108,932.11	\$880,948.66	\$942,201.63
<b>Total SDG0100</b>		\$105,190.50	\$108,932.11	\$880,948.66	\$942,201.63
<b>SDL0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$43,314.26	\$47,293.42	\$493,062.98	\$540,885.89
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$197,269.86	\$184,976.00	\$1,713,379.72	\$1,678,485.14
<b>Total SDL0100</b>		\$240,584.12	\$232,269.42	\$2,206,442.70	\$2,219,371.03

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<b>SDO0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,276.05	\$9,096.22	\$85,110.55	\$100,872.33
<b>Total SDO0100</b>		\$9,276.05	\$9,096.22	\$85,110.55	\$100,872.33
<b>SEA0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,894,646.85	\$4,976,396.12	\$49,622,548.03	\$48,365,840.18
3200-01-VEN	EDUCATIONAL ADEQUACY	\$666.12	-\$2,829.02	\$179,603.66	\$40,778.49
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,020,474.42	\$32,244,624.05	\$329,200,377.58	\$325,884,923.67
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$118,675.75	\$122,684.07	\$1,371,827.83	\$1,424,876.22
<b>Total SEA0000</b>		\$38,034,463.14	\$37,340,875.22	\$380,374,357.10	\$375,716,418.56
<b>SGS0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$65,800.99	\$62,501.53	\$978,811.48	\$982,530.42
<b>Total SGS0100</b>		\$65,800.99	\$62,501.53	\$978,811.48	\$982,530.42
<b>SIR0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 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>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$178,462.18	\$111,829.97	\$990,083.16	\$816,076.43
<b>Total SIS0000</b>		\$178,462.18	\$111,829.97	\$990,083.16	\$816,076.43
<b>SLS0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$437.50	\$318.75	\$3,440.08	\$2,432.59
<b>Total SLS0000</b>		\$437.50	\$318.75	\$3,440.08	\$2,432.59

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<b>SMF0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,790.00	\$3,420.00	\$35,996.07	\$34,079.29
<b>Total SMF0000</b>		\$3,790.00	\$3,420.00	\$35,996.07	\$34,079.29
<b>SMP0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$12.00	\$21.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$352.00	\$758.00	\$5,156.00	\$10,898.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$40,520.00	\$45,610.00	\$423,873.85	\$513,949.96
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$443,431.77	\$451,309.43	\$5,125,600.07	\$3,575,850.05
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,646.42	\$7,000.08	\$60,108.97	\$42,494.51
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$439,494.49	\$447,608.64	\$4,511,225.97	\$4,754,963.70
<b>Total SMP0100</b>		\$931,444.68	\$952,289.15	\$10,125,976.86	\$8,898,177.22
<b>SMP8800</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$56,414.86	\$51,485.64	\$564,568.26	\$578,286.20
<b>Total SMP8800</b>		\$56,414.86	\$51,485.64	\$564,568.26	\$578,286.20
<b>SPC0101</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$5.00	\$167.00	\$8.00	\$167.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$51,887.69	\$47,112.15	\$432,195.09	\$258,444.44
<b>Total SPC0101</b>		\$51,882.69	\$47,279.15	\$432,203.09	\$258,611.44
<b>SRP0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-PRI	RICE PROMOTION	\$374,462.60	\$289,799.36	\$5,426,691.84	\$5,299,645.74
<b>Total SRP0100</b>		\$374,462.60	\$289,799.36	\$5,426,691.84	\$5,299,645.74



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<b>SSA0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$525.00	\$525.00	\$5,800.00	\$5,029.39
<b>Total SSA0000</b>		\$525.00	\$525.00	\$5,800.00	\$5,029.39
<b>SST0101</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2.00	\$0.00	\$36.00	\$19.00
<b>Total SST0101</b>		\$2.00	\$0.00	\$36.00	\$19.00
<b>SSV0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,290.00	\$5,910.00	\$123,495.00	\$120,366.00
<b>Total SSV0000</b>		\$7,290.00	\$5,910.00	\$123,495.00	\$120,366.00
<b>STC0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,326.58	\$40,534.61	\$366,865.52	\$386,786.16
<b>Total STC0100</b>		\$36,326.58	\$40,534.61	\$366,865.52	\$386,786.16
<b>SWP0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-PWT	WHEAT PROMOTION	\$243.23	\$122.30	\$85,665.88	\$147,679.31
<b>Total SWP0100</b>		\$243.23	\$122.30	\$85,665.88	\$147,679.31
<b>SWT0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,189.34	\$9,125.00	\$88,757.46	\$83,468.22
<b>Total SWT0000</b>		\$9,189.34	\$9,125.00	\$88,757.46	\$83,468.22

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<b>TAJ0300</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,005,736.54	\$984,412.45	\$8,025,924.30	\$6,741,996.55
<b>Total TAJ0300</b>		\$1,005,736.54	\$984,412.45	\$8,025,924.30	\$6,741,996.55
<b>TAX0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$726,365.82	\$965,332.28	\$2,497,863.75	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$6,160,779.03	\$6,902,724.91	\$16,285,629.97	\$16,145,622.88
<b>Total TAX0000</b>		\$6,887,144.85	\$7,868,057.19	\$18,783,493.72	\$18,645,622.88
<b>TBC0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$8,495.52	\$0.00	\$27,593.13	\$22,229.08
<b>Total TBC0000</b>		\$8,495.52	\$0.00	\$27,593.13	\$22,229.08
<b>TCI0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$69,545.09	\$53,853.45	\$569,949.84	\$628,130.23
<b>Total TCI0100</b>		\$69,545.09	\$53,853.45	\$569,949.84	\$628,130.23
<b>TDT9200</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,262,279.49	\$1,163,306.27	\$12,834,523.86	\$12,321,436.18
<b>Total TDT9200</b>		\$1,262,279.49	\$1,163,306.27	\$12,834,523.86	\$12,321,436.18
<b>TGI00WH</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$256,795.64	\$533,138.84	\$1,732,812.64	\$2,300,441.59
<b>Total TGI00WH</b>		\$256,795.64	\$533,138.84	\$1,732,812.64	\$2,300,441.59

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<b>TGP0010</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$223,480.51	\$218,758.32	\$2,363,022.58	\$2,077,729.93
<b>Total TGP0010</b>		\$223,480.51	\$218,758.32	\$2,363,022.58	\$2,077,729.93
<b>TGT0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,787,844.23	\$1,750,066.61	\$18,904,181.52	\$16,621,839.94
<b>Total TGT0000</b>		\$1,787,844.23	\$1,750,066.61	\$18,904,181.52	\$16,621,839.94
<b>TMP0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3400-01-SDK	SOFT DRINK TAX	\$3,993,317.27	\$3,865,024.90	\$39,146,015.18	\$37,306,264.49
<b>Total TMP0000</b>		\$3,993,317.27	\$3,865,024.90	\$39,146,015.18	\$37,306,264.49
<b>TMR0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$166,306.90	\$177,869.17	\$628,997.15	\$630,147.03
<b>Total TMR0000</b>		\$166,306.90	\$177,869.17	\$628,997.15	\$630,147.03
<b>TOD0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,450.00	\$2,300.00	\$19,475.00	\$19,154.05
<b>Total TOD0000</b>		\$2,450.00	\$2,300.00	\$19,475.00	\$19,154.05
<b>TPE0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3200-01-WST	WASTE TIRE - ADEQ	\$38,776.92	\$35,346.39	\$350,671.78	\$338,615.91
<b>Total TPE0000</b>		\$38,776.92	\$35,346.39	\$350,671.78	\$338,615.91

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<b>TPF0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$376,310.42	\$272,060.78	\$3,719,073.43	\$3,517,364.44
<b>Total TPF0100</b>		\$376,310.42	\$272,060.78	\$3,719,073.43	\$3,517,364.44
<b>TPR0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,796,998.35	\$2,844,001.48	\$28,357,344.42	\$27,638,805.80
3204-01-DYD	PTR DYED DIESEL 87/07	\$67,701.06	\$69,987.55	\$782,586.34	\$812,848.86
3205-01-SLS	PTR ACT 1492/99	\$18,859,289.65	\$18,422,077.35	\$187,806,278.36	\$186,121,793.40
<b>Total TPR0100</b>		\$21,723,989.06	\$21,336,066.38	\$216,946,209.12	\$214,573,448.06
<b>TPT0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$592,857.78	\$592,925.59	\$6,174,344.69	\$6,147,462.10
<b>Total TPT0000</b>		\$592,857.78	\$592,925.59	\$6,174,344.69	\$6,147,462.10
<b>TRS0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$400.00	\$525.00	\$4,050.00	\$3,775.00
<b>Total TRS0000</b>		\$400.00	\$525.00	\$4,050.00	\$3,775.00
<b>TSU0000</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,745,085.84	\$1,825,054.23	\$17,313,349.36	\$17,362,287.12
3400-01-SLS	LOCAL SALES/USE-TRUST	\$106,589,912.83	\$100,033,357.75	\$1,017,018,805.27	\$990,544,533.95
3400-01-VEN	VENDING - ID PENDING	\$519.68	-\$1,697.38	\$107,882.28	\$24,627.21
<b>Total TSU0000</b>		\$108,335,518.35	\$101,856,714.60	\$1,034,440,036.91	\$1,007,931,448.28

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<b>TTG0100</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
2000-01-WST	WASTE TIRE INBOUND	-\$7,228.57	-\$4,238.83	-\$317.09	\$3,835.09
3201-01-WST	WASTE TIRE - GRANT FUND	\$446,379.83	\$406,720.42	\$4,061,386.47	\$3,896,923.86
<b>Total TTG0100</b>		<b>\$439,151.26</b>	<b>\$402,481.59</b>	<b>\$4,061,069.38</b>	<b>\$3,900,758.95</b>
<b>TTG0300</b>		<b>April 2017</b>	<b>April 2016</b>	<b>10 Months FY 2017</b>	<b>10 Months FY 2016</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$54,033.31	\$55,532.35	\$848,129.81	\$596,744.19
<b>Total TTG0300</b>		<b>\$54,033.31</b>	<b>\$55,532.35</b>	<b>\$848,129.81</b>	<b>\$596,744.19</b>
<b>Grand Total</b>		<b>\$1,116,226,745.92</b>	<b>\$1,063,751,267.28</b>	<b>\$8,062,601,855.26</b>	<b>\$7,967,737,190.68</b>