

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

<b>1230000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$365,514.68	\$343,481.86	\$3,802,701.39	\$3,743,778.70
<b>Total 1230000</b>		\$365,514.68	\$343,481.86	\$3,802,701.39	\$3,743,778.70
<b>1310200</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$92,763.29	\$90,827.25	\$1,073,310.30	\$1,141,486.27
<b>Total 1310200</b>		\$92,763.29	\$90,827.25	\$1,073,310.30	\$1,141,486.27
<b>7009602</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$921,615.87	\$928,534.03	\$11,172,510.08	\$8,079,949.59
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$44,545.52	\$46,708.38	\$527,367.58	\$582,335.88
<b>Total 7009602</b>		\$966,161.39	\$975,242.41	\$11,699,877.66	\$8,662,285.47

**Department of Finance and Administration**  
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**Little Rock, Arkansas**  
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<b>AGA0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
2000-01	MULTIPLE TAX INBOUND	\$9,863.28	-\$88.04	\$7,063.23	-\$20,990.55
2000-01-BER	BEER INBOUND	-\$7,324.82	-\$4,326.16	\$4,195.23	-\$19,545.60
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$46,438.26	\$33,548.71	\$31,131.55	-\$826,972.07
2000-01-DYD	DYED DIESEL INBOUND	-\$196,772.73	\$84,954.52	-\$69,686.11	\$74,073.32
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$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	-\$389,030.97	-\$51,237.12	-\$368,586.20	-\$965,592.62
2000-01-OTP	TOBACCO INBOUND	-\$27.81	-\$353,984.77	-\$817.35	\$4,114.17
2000-01-SEV	OTHER SEVERANCE INBOUND	\$4,646.04	-\$416.55	\$9,567.72	-\$19,659.87
2000-01-SLS	GROSS RECEIPTS - IN	-\$365,613.52	-\$2,740,673.31	\$731,227.23	-\$1,246,803.58
2000-01-VEN	VENDING INBOUND	\$0.00	-\$11,578.50	-\$117.50	-\$181.50
2000-01-WIN	WINE INBOUND	\$127.53	\$26.14	\$1,016.08	\$953.39
3000-00	MISCELLANEOUS TAX/FEEES	\$11,153.46	\$13,851.03	-\$24,653.18	\$35,597.06
3000-01-BER	BEER TAX	\$1,053,091.92	\$1,097,865.77	\$10,857,934.87	\$11,690,649.91
3000-01-BIN	BINGO TAX	\$17,919.60	\$34,159.80	\$196,810.30	\$217,701.38
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$13,342.37	\$28,110.00	\$297,044.20	\$364,351.07
3000-01-BRR	BINGO/RAFFLE LICENSES	\$12,720.00	\$21,935.00	\$24,955.00	\$31,610.00
3000-01-CIG	CIGARETTE TAX	\$14,084,641.92	\$15,354,640.35	\$148,616,758.44	\$156,575,245.18
3000-01-CIP	CIGARETTE PAPER TAX	\$94,857.99	\$91,113.38	\$1,135,679.31	\$1,149,833.46
3000-01-DYD	DYED DIESEL 87/07	\$707,760.97	\$656,474.91	\$7,760,244.66	\$7,981,676.97
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,311,404.00	\$3,189,785.00	\$34,257,114.00	\$31,973,433.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$10,388,955.50	\$11,558,377.31	\$263,792,117.64	\$308,346,162.71
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$727,709.23	\$734,188.55	\$8,874,362.77	\$8,578,209.52
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	\$656,213.68	\$590,755.05	\$7,031,637.87	\$7,233,103.14
3000-01-OTP	TOBACCO TAX	\$4,469,600.15	\$4,661,693.54	\$50,036,256.18	\$46,791,832.61
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	\$28,344.02	\$25,940.06	\$326,891.11	\$316,275.10
3000-01-SLS	GROSS RECEIPTS	\$166,292,557.12	\$149,110,545.63	\$1,854,078,594.98	\$1,822,948,445.70
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$91,130.00	\$4,161.00	\$522,658.91	\$102,669.55
3000-01-WIN	WINE - SMALL FARM WINERY	\$19,784.02	\$15,956.26	\$198,496.59	\$183,961.75
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$194,442,401.72	\$200,367,302.61	\$2,320,261,842.50	\$2,202,050,332.34
3001-01-BER	BEER ENFORCEMENT	\$34,984.65	\$36,079.44	\$362,133.51	\$389,198.82
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,070,484.00	\$1,911,322.00	\$20,538,062.00	\$19,061,195.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,744,081.57	\$3,894,580.91	\$287,131,490.50	\$288,582,510.80
3001-01-LIQ	LIQUOR ENFORCEMENT	\$24,376.77	\$26,314.10	\$302,696.86	\$294,001.96
3001-01-SLS	1% RETAIL BEER TAX	\$369,150.63	\$373,578.88	\$3,800,736.12	\$3,795,490.11
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,112.98	\$5,874.56	\$59,020.28	\$59,079.98
3002-01-BER	MALT LIQUOR TAX	\$6,488.46	\$2,894.02	\$91,543.33	\$69,163.76
3002-01-IIT	INDIVIDUAL EXT. INC.	\$886,263.18	\$1,214,562.36	\$66,889,204.12	\$79,135,863.27
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$28,069.00	\$53,182.25	\$330,562.73	\$237,361.53
3002-01-SLS	SHORT TERM RENTAL	\$229,661.79	\$252,763.49	\$3,154,801.73	\$2,038,883.42
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$496.88	\$416.32	\$5,266.42	\$4,788.14
3003-01-SLS	RESIDENTIAL MOVING	\$61,799.00	\$59,873.00	\$629,284.27	\$683,564.73
3003-01-WIN	LIGHT WINE ENF	\$530.00	\$342.32	\$7,797.04	\$6,980.83
3004-01-SLS	RENTAL VEHICLE	\$432,398.25	\$581,895.21	\$5,399,069.42	\$5,205,904.63
3004-01-WIN	WINE - DISTRIBUTOR	\$204,241.37	\$235,368.58	\$2,412,467.90	\$2,393,962.51
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$3.96	\$173,188.59
3005-01-WIN	LIGHT WINE	\$5,969.98	\$2,329.87	\$92,214.28	\$79,188.47
3006-01-SLS	WHOLESALE VENDING	\$12,870.29	\$6,814.46	\$121,653.84	\$143,790.67
3007-01-SLS	MIXED DRINK	\$1,060,873.82	\$1,019,518.44	\$9,835,808.72	\$9,341,517.64

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<b>AGA0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3008-01-SLS	LIQUOR EXCISE	\$957,815.78	\$886,594.68	\$10,005,887.59	\$9,494,569.41
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	\$2,700.00	\$2,600.00	\$17,600.00	\$16,850.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$950.00	\$1,000.00	\$3,750.00	\$1,950.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$1,150.00	\$1,500.00	\$6,950.00	\$6,000.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$25,197,238.15	\$24,666,329.12	\$280,502,107.10	\$273,495,256.20
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$88,039.21	\$83,985.10	\$799,591.67	\$805,845.50
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$40,194.63	\$88,493.85	\$1,094,497.86	\$1,373,409.03
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$22,150.00	\$29,600.00	\$389,400.00	\$264,850.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$0.00	\$0.00	\$1,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$12,497.50	\$12,959.50	\$129,911.58	\$147,842.73
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$5,700.00	\$1,200.00	\$86,065.00	\$64,400.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$40,427.87	\$39,536.82	\$443,692.51	\$436,273.15
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$1,402,430.00	\$1,298,980.00	\$2,630,938.50	\$2,624,052.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$943.80	\$1,290.00	\$10,002.00	\$9,841.50
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$713,918.47	-\$418,435.81	-\$2,446,731.11	-\$2,718,877.40
<b>Total AGA0000</b>		\$431,669,187.50	\$420,886,423.64	\$5,406,907,645.95	\$5,304,570,527.55
<b>ARH0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3000-01-CIT	CORPORATION INCOME	\$1,158,191.05	\$4,651,961.15	\$35,766,854.63	\$42,605,146.81
3001-01-CIT	CORPORATION EST. INC.	\$5,271,987.97	\$6,402,618.56	\$270,330,009.67	\$298,860,453.96
3002-01-CIT	CORPORATION EXT. INC.	\$29,468,413.23	\$579,717.05	\$86,912,952.83	\$89,924,912.73
<b>Total ARH0000</b>		\$35,898,592.25	\$11,634,296.76	\$393,009,817.13	\$431,390,513.50

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ARHDSMV		May 2017	May 2016	11 Months FY 2017	11 Months FY 2016
2000	TREASURY INBOUND	\$0.00	\$0.00	\$43.39	-\$4,526.29
2000-01-RET	REAL ESTATE STAMP INBOUND	\$12,103.90	\$1,042.80	\$77,512.19	-\$1,686.30
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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
	BAPTIST UNIV-ADJ				
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$3,689.31	\$6,372.19	\$24,221.03	\$12,956.99
<b>Total ARHDSMV</b>		<b>\$8,414.59</b>	<b>\$7,414.99</b>	<b>\$101,776.61</b>	<b>\$6,744.40</b>
<b>BAA0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
2000-01-AMU	AMUSEMENT INBOUND	\$24.50	\$667.50	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,748.25	\$9,071.65	\$90,938.10	\$103,489.91
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$629.20	\$860.00	\$6,668.00	\$6,561.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$33,403.00	\$25,290.00	\$79,941.50	\$87,383.60
<b>Total BAA0100</b>		<b>\$42,804.95</b>	<b>\$35,889.15</b>	<b>\$177,547.60</b>	<b>\$197,434.51</b>
<b>CCA0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3202-01-CIG	CIG/TOB - UAMS	\$23,746.73	\$25,972.18	\$250,289.26	\$263,839.14
3202-01-OTP	CIG/TOB - UAMS	\$9,808.67	\$10,230.26	\$109,806.54	\$102,686.84
<b>Total CCA0100</b>		<b>\$33,555.40</b>	<b>\$36,202.44</b>	<b>\$360,095.80</b>	<b>\$366,525.98</b>
<b>CCA0200</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3203-01-SLS	UAMS 4% MD FUND	\$363,398.38	\$351,920.33	\$3,364,019.80	\$3,163,138.09
<b>Total CCA0200</b>		<b>\$363,398.38</b>	<b>\$351,920.33</b>	<b>\$3,364,019.80</b>	<b>\$3,163,138.09</b>

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<b>CTM0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$22,902.73	\$20,412.75
<b>Total CTM0000</b>		\$0.00	\$0.00	\$22,902.73	\$20,412.75
<b>DGF1841</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$25.21	\$90.12	\$4,102.17	\$2,064.41
<b>Total DGF1841</b>		\$25.21	\$90.12	\$4,102.17	\$2,064.41
<b>DHP1500</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$171,046.75	\$187,060.12	\$1,808,345.79	\$1,905,801.30
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$19,617.48	\$20,460.54	\$219,613.27	\$205,373.85
<b>Total DHP1500</b>		\$190,664.23	\$207,520.66	\$2,027,959.06	\$2,111,175.15
<b>HSC0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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	\$45,993.80	\$46,594.16	\$514,452.58	\$516,262.55
3201-01-SEV	COAL SEVERANCE 2/3	\$1,251.49	\$0.00	\$10,529.37	\$5,050.92
<b>Total HSC0000</b>		\$47,245.29	\$46,594.16	\$1,152,026.96	\$1,154,922.29

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<b>HSC3001</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$27,263.39	\$14,649.58	\$228,600.46	\$28,550.50
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$24,111.52	\$23,135.85	\$263,578.44	\$154,729.92
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	\$730.00	\$665.00	\$6,374.68	\$5,855.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$95,033.53	\$89,180.55	\$1,001,017.13	\$972,706.98
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$23,808.15	\$22,702.00	\$429,843.06	\$428,795.32
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$40.00	\$60.00	\$595.00	\$540.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$46,065.86	\$42,021.56	\$497,261.06	\$469,583.63
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$18.00	\$436.00	\$4,751.00	\$4,339.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$201,518.60	\$200,823.44	\$2,387,462.74	\$1,843,125.81
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$41,241.75	\$42,766.35	\$428,708.20	\$487,880.98
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$243,676.44	\$228,987.83	\$2,534,848.21	\$2,495,851.90
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$620.00	\$992.01	\$8,334.00	\$11,521.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$265,587.07	\$239,852.02	\$2,703,169.99	\$2,607,018.20
3204-01-SLS	SALES TAX PERMIT 620/93	\$36,213.22	\$34,403.37	\$350,492.71	\$353,719.64
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	\$1,230.77	\$2,702.94	\$21,207.59	\$31,812.89
4500	OFFICE OVER/UNDER	\$2,989.72	-\$1,351.56	\$1,906.90	-\$14,704.24
<b>Total HSC3001</b>		<b>\$1,010,148.02</b>	<b>\$942,026.94</b>	<b>\$10,969,272.21</b>	<b>\$9,981,386.53</b>



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<b>HUA0112</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,480.04	\$8,180.82	\$78,790.01	\$83,054.48
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,269.50	\$3,410.07	\$36,601.99	\$34,228.86
<b>Total HUA0112</b>		\$10,749.54	\$11,590.89	\$115,392.00	\$117,283.34
<b>JAA0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$108,108.18	\$145,523.83	\$1,347,799.10	\$1,317,978.26
<b>Total JAA1006</b>		\$108,108.18	\$145,523.83	\$1,347,799.10	\$1,317,978.26
<b>MBC0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$191,736.37	\$209,701.01	\$2,020,636.56	\$2,130,029.45
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$80,219.67	\$83,667.37	\$898,042.94	\$839,815.01
<b>Total MBC0000</b>		\$271,956.04	\$293,368.38	\$2,918,679.50	\$2,969,844.46
<b>MBR0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$53,515.00	\$58,529.78	\$563,960.77	\$594,496.59
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$22,518.58	\$23,486.41	\$252,091.06	\$235,745.95
<b>Total MBR0100</b>		\$76,033.58	\$82,016.19	\$816,051.83	\$830,242.54
<b>MBR0200</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,070.71	\$15,749.90	\$178,146.21	\$182,712.89
<b>Total MBR0200</b>		\$17,070.71	\$15,749.90	\$178,146.21	\$182,712.89

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<b>MCF0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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	\$22,969.09	\$23,267.71	\$256,860.61	\$257,791.67
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,101.76	\$21,066.07	\$249,353.20	\$235,413.18
3202-01-SEV	COAL SEVERANCE 1/3	\$625.75	\$0.00	\$5,264.71	\$2,525.45
<b>Total MCF0000</b>		<b>\$46,696.60</b>	<b>\$44,333.78</b>	<b>\$825,001.02</b>	<b>\$812,534.71</b>
<b>MLC0200</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$4,447.45	\$9,370.00	\$99,014.72	\$121,450.38
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$218,737.83	\$196,918.25	\$2,343,879.06	\$2,411,033.81
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,148.88	\$30,845.45	\$396,804.17	\$379,717.53
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$121,874.42	\$116,090.64	\$1,140,691.15	\$992,248.60
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$71,102.58	\$66,596.21	\$863,532.73	\$822,877.09
<b>Total MLC0200</b>		<b>\$449,311.16</b>	<b>\$419,820.55</b>	<b>\$4,843,921.83</b>	<b>\$4,727,327.41</b>
<b>MPT0200</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$243,773.53	\$232,181.33	\$2,606,796.11	\$2,309,911.26
<b>Total MPT0200</b>		<b>\$243,773.53</b>	<b>\$232,181.33</b>	<b>\$2,606,796.11</b>	<b>\$2,309,911.26</b>
<b>MPW0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$7,713.63	\$526,303.30	\$620,821.06	\$549,297.27
<b>Total MPW0000</b>		<b>\$7,713.63</b>	<b>\$526,303.30</b>	<b>\$620,821.06</b>	<b>\$549,297.27</b>

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<b>MTA0300</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-SLS	SALES & USE REFUNDS	\$7,592,985.95	\$24,304,090.29	\$75,026,757.02	\$88,771,390.13
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$7,592,985.95	\$24,304,090.29	\$75,026,757.02	\$88,771,390.13
<b>MTA0302</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$86,175.51	\$46,536.68	\$543,712.11	\$1,048,495.43
<b>Total MTA0302</b>		\$86,175.51	\$46,536.68	\$543,712.11	\$1,048,495.43
<b>MTA0303</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$370,000.00	\$0.00	\$400,388.00	\$1,518,676.68
<b>Total MTA0303</b>		\$370,000.00	\$0.00	\$400,388.00	\$1,518,676.68
<b>MTA0304</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-BER	BEER REFUNDS	\$20,953.10	\$0.00	\$301,012.90	\$151,169.25
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$14,575.14	\$0.00
5000-01-WIN	WINE REFUNDS	\$19.00	\$0.00	\$1,320.23	\$29.44
<b>Total MTA0304</b>		\$20,972.10	\$0.00	\$316,908.27	\$151,198.69
<b>MTA0305</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$3,904.82	\$9,401.57	\$190,505.43	\$68,517.92
<b>Total MTA0305</b>		\$3,904.82	\$9,401.57	\$190,505.43	\$68,517.92

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<b>MTA0306</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-CIG	CIGARETTE REFUNDS	\$79,944.77	\$0.00	\$1,106,712.76	\$74,045.34
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$16,986.00	\$4,159.00
5000-01-OTP	TOBACCO REFUNDS	\$55.47	\$0.00	\$24,955.04	\$1,381.76
<b>Total MTA0306</b>		<b>\$80,000.24</b>	<b>\$0.00</b>	<b>\$1,148,653.80</b>	<b>\$79,586.10</b>
<b>MTA0307</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$370,000.01	\$0.00	\$401,778.62	\$441,778.40
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$5,951.83	\$2,172.42
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$1,290.77	\$47.84
<b>Total MTA0307</b>		<b>\$370,000.01</b>	<b>\$0.00</b>	<b>\$409,021.22</b>	<b>\$443,998.66</b>
<b>MTA0308</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$100.00	\$0.00	\$1,470.00	\$2,587.50
<b>Total MTA0308</b>		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$1,470.00</b>	<b>\$2,587.50</b>
<b>MTA0309</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-VEN	VENDING REFUNDS	\$7,812.00	\$7,561.38	\$10,303.25	\$24,299.38
<b>Total MTA0309</b>		<b>\$7,812.00</b>	<b>\$7,561.38</b>	<b>\$10,303.25</b>	<b>\$24,299.38</b>
<b>MTA0310</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$1,753.62
<b>Total MTA0310</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,753.62</b>

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<b>MTA0311</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$26.09	\$1,868.55
<b>Total MTA0311</b>		\$0.00	\$0.00	\$26.09	\$1,868.55
<b>MTA0312</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$118.34	\$139.46	\$3,829.54
<b>Total MTA0313</b>		\$0.00	\$118.34	\$139.46	\$3,829.54
<b>MTA0314</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$4,042.31	\$104,679.43	\$14,036.58
<b>Total MTA0314</b>		\$0.00	\$4,042.31	\$104,679.43	\$14,036.58
<b>MTA0315</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-PSB	SOYBEAN REFUNDS	\$9,160.93	\$33.41	\$107,799.46	\$2,497.42
<b>Total MTA0315</b>		\$9,160.93	\$33.41	\$107,799.46	\$2,497.42
<b>MTA0316</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$6,380.78	\$21,458.40
<b>Total MTA0317</b>		\$0.00	\$0.00	\$6,380.78	\$21,458.40

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<b>MTA0318</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	-\$1,577.00	\$0.00	\$0.00	\$220.40
<b>Total MTA0318</b>		-\$1,577.00	\$0.00	\$0.00	\$220.40
<b>MTA0319</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-WST	WASTE TIRE REFUNDS	\$959.03	\$77.90	\$18,627.78	\$5,750.88
<b>Total MTA0319</b>		\$959.03	\$77.90	\$18,627.78	\$5,750.88
<b>MTA0320</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$7,354.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$25.00	\$405.00	\$240.00
<b>Total MTA0321</b>		\$0.00	\$25.00	\$7,759.00	\$240.00
<b>MTA0322</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$7,194.00	\$4,705.80	\$137,855.93	\$81,551.90
<b>Total MTA0322</b>		\$7,194.00	\$4,705.80	\$137,855.93	\$81,551.90
<b>MTA03DS</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5001-02	DRIVER SERVICES REFUNDS	\$6,105.01	\$5,715.12	\$49,936.71	\$49,744.89
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,487.87	-\$43.08	\$805.21	\$3,153.22
<b>Total MTA03DS</b>		\$4,617.14	\$5,672.04	\$50,741.92	\$52,898.11

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<b>MTA03MV</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5002-02	MOTOR VEHICLE REFUNDS	\$179,880.20	\$180,719.47	\$1,765,068.89	\$2,036,985.76
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$22,671.06	-\$18,889.48	\$198,704.67	-\$59,720.21
<b>Total MTA03MV</b>		\$202,551.26	\$161,829.99	\$1,963,773.56	\$1,977,265.55
<b>NMV0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,180.54	\$4,185.00	\$44,612.13	\$35,928.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$81,845.76	\$70,335.29	\$876,532.98	\$813,655.80
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,575.00	\$10,400.00	\$109,544.50	\$105,104.72
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,375.00	\$1,150.00	\$12,525.28	\$11,825.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,950.00	\$2,736.90	\$31,705.00	\$30,455.70
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,225.00	\$1,150.00	\$12,935.68	\$11,774.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,300.00	\$1,200.00	\$14,650.00	\$13,877.50
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,145.22	\$5,525.00	\$59,175.98	\$60,486.49
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,475.00	\$1,200.00	\$13,882.95	\$13,170.16
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,013.66	\$2,300.00	\$20,389.45	\$20,013.97
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$425.00	\$325.00	\$3,675.00	\$3,175.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,562.57	\$1,092.00	\$13,414.21	\$10,359.74
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$850.00	\$850.00	\$9,103.14	\$9,306.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$626.17	\$850.00	\$8,151.17	\$7,752.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$25.00	\$1,000.00	\$1,030.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$75.00	\$675.00	\$775.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$450.00	\$300.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$100.00	\$100.00	\$556.67	\$300.00
<b>Total NMV0000</b>		\$117,773.92	\$103,524.19	\$1,232,979.14	\$1,149,291.63

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NMV0001		May 2017	May 2016	11 Months FY 2017	11 Months FY 2016
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,684.73	\$19,820.16	\$248,854.10	\$232,739.26
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,325.00	\$1,600.00	\$15,783.49	\$14,102.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$875.00	\$9,100.00	\$8,699.08
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,325.00	\$4,073.73	\$49,452.50	\$48,709.18
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,029.78	\$5,826.42	\$75,094.88	\$73,219.99
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,355.28	\$2,600.00	\$23,617.46	\$21,150.68
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,310.00	\$2,235.00	\$26,707.68	\$29,569.10
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,669.15	\$2,374.14	\$28,716.80	\$27,484.21
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$375.00	\$225.00	\$3,050.00	\$3,050.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$225.00	\$2,300.00	\$2,275.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$232.11	\$225.00	\$2,207.11	\$2,058.08
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$150.00	\$105.00	\$945.00	\$840.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,050.00	\$7,127.74	\$93,445.54	\$91,445.05
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$350.00	\$3,375.00	\$2,900.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,150.00	\$3,200.00	\$30,252.37	\$25,816.44
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$150.00	\$75.00	\$1,455.00	\$1,425.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$500.00	\$425.00	\$5,225.00	\$4,350.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$10,900.00	\$6,950.00	\$98,313.44	\$63,191.54
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,237.50	\$937.50	\$11,557.72	\$8,235.26



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NMV0001		May 2017	May 2016	11 Months FY 2017	11 Months FY 2016
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,125.00	\$2,752.50	\$25,442.70	\$22,815.04
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$150.00	\$1,474.12	\$1,300.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$360.00	\$267.90	\$3,090.00	\$2,493.49
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$500.00	\$550.00	\$5,675.00	\$5,415.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,075.00	\$875.00	\$10,725.00	\$9,202.50
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,079.73	\$1,375.00	\$23,554.73	\$15,543.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,220.00	\$3,154.72	\$34,597.86	\$32,637.35
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$848.17	\$930.00	\$9,960.48	\$8,750.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,893.63	\$5,728.45	\$86,810.60	\$45,695.93
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,902.50	\$2,375.00	\$29,036.94	\$16,816.15
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$130.00	\$100.00	\$1,330.00	\$755.34
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$50.00	\$40.00	\$760.00	\$360.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$40.00	\$420.00	\$100.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,350.00	\$1,300.39	\$14,634.12	\$13,418.16
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,325.00	\$1,100.00	\$13,550.00	\$12,227.50
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$475.00	\$3,801.80	\$3,950.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$400.00	\$475.00	\$4,450.00	\$4,050.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$775.00	\$875.00	\$8,975.00	\$8,900.00

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<b>NMV0001</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$585.96	\$409.50	\$5,030.33	\$3,884.89
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$976.60	\$682.50	\$8,383.87	\$6,474.84
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$781.28	\$546.00	\$6,707.10	\$5,179.87
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$800.00	\$736.30	\$9,105.69	\$8,476.73
<b>Total NMV0001</b>		\$101,556.42	\$84,187.95	\$1,036,968.43	\$889,707.28
<b>NMV0002</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$36,206.69	\$62,015.65	\$2,543,381.80	\$1,617,639.52
<b>Total NMV0002</b>		-\$36,206.69	\$62,015.65	\$2,543,381.80	\$1,617,639.52
<b>NMV0004</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$420,774.77	\$596,017.80	\$4,592,395.30	\$4,497,772.05
<b>Total NMV0004</b>		\$420,774.77	\$596,017.80	\$4,592,395.30	\$4,497,772.05
<b>NPT0104</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$8,705.01	\$6,925.00	\$85,192.54	\$60,903.48
3400-01-BRN	BRINE SEVERANCE	\$889.49	\$1,874.00	\$19,802.94	\$24,290.07
3400-01-OIL	OIL SEVERANCE	\$9,169.15	\$10,623.75	\$102,145.43	\$117,243.01
<b>Total NPT0104</b>		\$18,763.65	\$19,422.75	\$207,140.91	\$202,436.56
<b>NRC0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$4,925.00	\$3,225.00	\$120,650.00	\$129,635.00
<b>Total NRC0000</b>		\$4,925.00	\$3,225.00	\$120,650.00	\$129,635.00

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<b>RRA0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$915,463.19	\$256,174.53	-\$38,190.88	-\$14,076.58
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$3.35	\$49,361.44	\$56.95	\$49,472.74
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$2,478.49	\$1,331.78	\$20,781.86	\$2,595.50
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$667,768.08	\$655,790.89	\$7,057,674.07	\$7,004,444.37
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	\$2,774.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$608.00	\$4,091.00	\$59,706.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$1,590.00	\$19,487.31	\$210,198.23	\$1,783,485.31
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$11,342.00	\$0.00	\$1,804,390.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,000,313.66	\$12,327,269.95	\$70,688,632.48	\$114,247,765.81
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$6,863,299.70	\$0.00	\$42,340,893.80	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$8,778.00	\$13,563.00	\$266,396.01	\$323,994.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$1,217.00	\$41,093.00	\$44,506.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$676,566.00	\$684,387.00	\$8,132,554.28	\$7,928,559.78
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$733,119.35	\$1,418,836.49	\$11,782,528.21	\$10,990,699.74
3200-01-MFT	MOTOR FUEL ACT #437	\$1,768,148.72	\$1,712,728.35	\$19,288,149.30	\$18,965,968.67
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$2,418,728.30	\$1,207,482.78	\$34,055,311.85	\$29,537,938.40
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,884,626.83	\$31,827,484.33	\$358,741,147.54	\$352,627,218.63
<b>Total RRA0000</b>		<b>\$52,121,299.29</b>	<b>\$50,175,874.85</b>	<b>\$554,396,011.70</b>	<b>\$543,555,129.17</b>

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<b>RRA4LHC</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,794,926.69	\$2,736,306.79	\$31,123,632.53	\$30,330,919.12
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,397,264.09	\$17,505,193.26	\$205,247,209.05	\$201,329,585.28
<b>Total RRA4LHC</b>		<b>\$21,192,190.78</b>	<b>\$20,241,500.05</b>	<b>\$236,370,841.58</b>	<b>\$231,660,504.40</b>
<b>RRB0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,768,148.72	\$1,712,728.35	\$19,288,149.30	\$18,965,968.67
<b>Total RRB0000</b>		<b>\$1,768,148.72</b>	<b>\$1,712,728.35</b>	<b>\$19,288,149.30</b>	<b>\$18,965,968.67</b>
<b>RRC0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,768,148.72	\$1,712,728.35	\$19,287,885.09	\$18,966,128.12
<b>Total RRC0000</b>		<b>\$1,768,148.72</b>	<b>\$1,712,728.35</b>	<b>\$19,287,885.09</b>	<b>\$18,966,128.12</b>
<b>SAH0200</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$1,778.98	\$3,748.00	\$39,605.88	\$48,580.15
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,292.25	\$2,655.72	\$25,536.21	\$29,310.51
<b>Total SAH0200</b>		<b>\$4,071.23</b>	<b>\$6,403.72</b>	<b>\$65,142.09</b>	<b>\$77,890.66</b>
<b>SAT0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$142,266.88	-\$148,100.17	\$79,195.14	\$292,154.65
<b>Total SAT0000</b>		<b>-\$142,266.88</b>	<b>-\$148,100.17</b>	<b>\$79,195.14</b>	<b>\$292,154.65</b>

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<b>SBB0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.10	-\$33.34	\$16.42	\$9.70
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$176,987.21	\$205,553.61	\$3,361,272.85	\$3,431,676.98
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$176,987.15	\$205,553.55	\$3,361,272.68	\$3,431,677.06
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,417.52	\$3,790.55	\$237,774.65	\$287,420.08
<b>Total SBB0100</b>		<b>\$355,391.98</b>	<b>\$414,864.37</b>	<b>\$6,960,336.60</b>	<b>\$7,150,783.82</b>
<b>SBC0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$1.00	-\$10.00	\$20.84	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$28,915.69	\$30,479.96	\$334,641.48	\$313,286.58
3201-01-PBE	BEEF PROMOTION - STATE	\$28,915.70	\$30,479.97	\$334,641.59	\$313,286.58
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,065.00	\$4,548.78	\$51,055.02	\$39,972.23
<b>Total SBC0100</b>		<b>\$62,897.39</b>	<b>\$65,498.71</b>	<b>\$720,358.93</b>	<b>\$666,545.39</b>
<b>SBS0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$116,332.57	\$121,062.85	\$689,044.15	\$753,960.30
<b>Total SBS0000</b>		<b>\$116,332.57</b>	<b>\$121,062.85</b>	<b>\$689,044.15</b>	<b>\$753,960.30</b>
<b>SCB0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-PCF	CATFISH PROMOTION	\$2,096.25	\$1,723.43	\$30,207.09	\$27,359.44
<b>Total SCB0100</b>		<b>\$2,096.25</b>	<b>\$1,723.43</b>	<b>\$30,207.09</b>	<b>\$27,359.44</b>
<b>SCC0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$699,664.27	\$685,036.62	\$7,789,284.26	\$7,595,092.29
3201-01-SLS	CONS. FUND 156/97	\$5,172,593.51	\$4,642,501.09	\$57,761,337.46	\$56,479,816.32
<b>Total SCX0000</b>		\$5,872,257.78	\$5,327,537.71	\$65,550,621.72	\$64,074,908.61
<b>SDA0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$538,410.30	\$512,126.37	\$7,043,503.56	\$7,028,389.60
<b>Total SDA0100</b>		\$538,410.30	\$512,126.37	\$7,043,503.56	\$7,028,389.60
<b>SDF0101</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-TIM	TIMBER SEVERANCE	\$281,301.36	\$264,710.14	\$3,690,925.79	\$3,466,478.72
<b>Total SDF0101</b>		\$281,301.36	\$264,710.14	\$3,690,925.79	\$3,466,478.72
<b>SDG0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$93,778.56	\$90,700.26	\$974,727.22	\$1,032,901.89
<b>Total SDG0100</b>		\$93,778.56	\$90,700.26	\$974,727.22	\$1,032,901.89
<b>SDL0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$45,516.78	\$46,975.15	\$538,579.76	\$587,861.04
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$157,794.00	\$159,966.00	\$1,871,173.72	\$1,838,451.14
<b>Total SDL0100</b>		\$203,310.78	\$206,941.15	\$2,409,753.48	\$2,426,312.18

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<b>SDO0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$4,002.71	\$8,433.00	\$89,113.26	\$109,305.33
<b>Total SDO0100</b>		\$4,002.71	\$8,433.00	\$89,113.26	\$109,305.33
<b>SEA0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,897,411.36	\$4,794,989.95	\$54,519,959.39	\$53,160,830.13
3200-01-VEN	EDUCATIONAL ADEQUACY	\$37,962.47	\$1,733.76	\$217,566.13	\$42,512.25
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,387,561.00	\$28,993,745.26	\$361,587,938.58	\$354,878,668.93
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$137,671.51	\$127,695.43	\$1,509,499.34	\$1,552,571.65
<b>Total SEA0000</b>		\$37,460,606.34	\$33,918,164.40	\$417,834,963.44	\$409,634,582.96
<b>SGS0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$44,306.71	\$77,336.34	\$1,023,118.19	\$1,059,866.76
<b>Total SGS0100</b>		\$44,306.71	\$77,336.34	\$1,023,118.19	\$1,059,866.76
<b>SIR0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 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>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$127,301.51	\$63,551.74	\$1,117,384.67	\$879,628.17
<b>Total SIS0000</b>		\$127,301.51	\$63,551.74	\$1,117,384.67	\$879,628.17
<b>SLS0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$412.50	\$312.50	\$3,852.58	\$2,745.09
<b>Total SLS0000</b>		\$412.50	\$312.50	\$3,852.58	\$2,745.09

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<b>SMF0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,470.00	\$3,384.41	\$39,466.07	\$37,463.70
<b>Total SMF0000</b>		\$3,470.00	\$3,384.41	\$39,466.07	\$37,463.70
<b>SMP0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$12.00	\$21.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$444.00	\$534.00	\$5,600.00	\$11,432.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$40,365.00	\$45,870.00	\$464,238.85	\$559,819.96
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$460,820.24	\$464,279.99	\$5,586,420.31	\$4,040,130.04
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,307.16	\$6,232.14	\$66,416.13	\$48,726.65
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$431,277.01	\$424,741.88	\$4,942,502.98	\$5,179,705.58
<b>Total SMP0100</b>		\$939,213.41	\$941,658.01	\$11,065,190.27	\$9,839,835.23
<b>SMP8800</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$53,863.07	\$54,254.82	\$618,431.33	\$632,541.02
<b>Total SMP8800</b>		\$53,863.07	\$54,254.82	\$618,431.33	\$632,541.02
<b>SPC0101</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$8.00	\$167.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$41,591.00	\$45,840.81	\$473,786.09	\$304,285.25
<b>Total SPC0101</b>		\$41,591.00	\$45,840.81	\$473,794.09	\$304,452.25
<b>SRP0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-PRI	RICE PROMOTION	\$356,447.16	\$274,772.71	\$5,783,139.00	\$5,574,418.45
<b>Total SRP0100</b>		\$356,447.16	\$274,772.71	\$5,783,139.00	\$5,574,418.45



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<b>SSA0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$550.00	\$325.00	\$6,350.00	\$5,354.39
<b>Total SSA0000</b>		\$550.00	\$325.00	\$6,350.00	\$5,354.39
<b>SST0101</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$5.00	\$3.00	\$41.00	\$22.00
<b>Total SST0101</b>		\$5.00	\$3.00	\$41.00	\$22.00
<b>SSV0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,010.00	\$3,330.00	\$128,505.00	\$123,696.00
<b>Total SSV0000</b>		\$5,010.00	\$3,330.00	\$128,505.00	\$123,696.00
<b>STC0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,440.42	\$38,945.45	\$404,305.94	\$425,731.61
<b>Total STC0100</b>		\$37,440.42	\$38,945.45	\$404,305.94	\$425,731.61
<b>SWP0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-PWT	WHEAT PROMOTION	\$14.48	\$1,448.13	\$85,680.36	\$149,127.44
<b>Total SWP0100</b>		\$14.48	\$1,448.13	\$85,680.36	\$149,127.44
<b>SWT0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,829.62	\$8,473.35	\$98,587.08	\$91,941.57
<b>Total SWT0000</b>		\$9,829.62	\$8,473.35	\$98,587.08	\$91,941.57

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<b>TAJ0300</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,096,870.01	\$1,044,815.95	\$9,122,794.31	\$7,786,812.50
<b>Total TAJ0300</b>		\$1,096,870.01	\$1,044,815.95	\$9,122,794.31	\$7,786,812.50
<b>TAX0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$2,497,863.75	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$1,187,094.18	\$427,588.36	\$17,472,724.15	\$16,573,211.24
<b>Total TAX0000</b>		\$1,187,094.18	\$427,588.36	\$19,970,587.90	\$19,073,211.24
<b>TBC0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$9,075.81	\$2,133.23	\$36,668.94	\$24,362.31
<b>Total TBC0000</b>		\$9,075.81	\$2,133.23	\$36,668.94	\$24,362.31
<b>TCI0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$59,841.31	\$50,768.11	\$629,791.15	\$678,898.34
<b>Total TCI0100</b>		\$59,841.31	\$50,768.11	\$629,791.15	\$678,898.34
<b>TDT9200</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,433,397.31	\$1,330,335.86	\$14,267,921.17	\$13,651,772.04
<b>Total TDT9200</b>		\$1,433,397.31	\$1,330,335.86	\$14,267,921.17	\$13,651,772.04
<b>TGI00WH</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$713,918.47	\$418,435.81	\$2,446,731.11	\$2,718,877.40
<b>Total TGI00WH</b>		\$713,918.47	\$418,435.81	\$2,446,731.11	\$2,718,877.40

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<b>TGP0010</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$243,773.53	\$232,181.33	\$2,606,796.11	\$2,309,911.26
<b>Total TGP0010</b>		\$243,773.53	\$232,181.33	\$2,606,796.11	\$2,309,911.26
<b>TGT0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,950,188.26	\$1,857,450.63	\$20,854,369.78	\$18,479,290.57
<b>Total TGT0000</b>		\$1,950,188.26	\$1,857,450.63	\$20,854,369.78	\$18,479,290.57
<b>TMP0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3400-01-SDK	SOFT DRINK TAX	\$3,753,103.15	\$4,660,604.74	\$42,899,118.33	\$41,966,869.23
<b>Total TMP0000</b>		\$3,753,103.15	\$4,660,604.74	\$42,899,118.33	\$41,966,869.23
<b>TMR0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$170,631.17	\$157,575.35	\$799,628.32	\$787,722.38
<b>Total TMR0000</b>		\$170,631.17	\$157,575.35	\$799,628.32	\$787,722.38
<b>TOD0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,900.00	\$1,925.00	\$21,375.00	\$21,079.05
<b>Total TOD0000</b>		\$1,900.00	\$1,925.00	\$21,375.00	\$21,079.05
<b>TPE0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3200-01-WST	WASTE TIRE - ADEQ	\$32,384.14	\$32,903.23	\$383,055.92	\$371,519.14
<b>Total TPE0000</b>		\$32,384.14	\$32,903.23	\$383,055.92	\$371,519.14

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<b>TPF0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$324,324.81	\$436,571.30	\$4,043,398.24	\$3,953,935.74
<b>Total TPF0100</b>		\$324,324.81	\$436,571.30	\$4,043,398.24	\$3,953,935.74
<b>TPR0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,798,534.51	\$2,740,007.62	\$31,155,878.93	\$30,378,813.42
3204-01-DYD	PTR DYED DIESEL 87/07	\$78,537.42	\$72,846.41	\$861,123.76	\$885,695.27
3205-01-SLS	PTR ACT 1492/99	\$18,505,251.87	\$16,564,986.29	\$206,311,530.23	\$202,686,779.69
<b>Total TPR0100</b>		\$21,382,323.80	\$19,377,840.32	\$238,328,532.92	\$233,951,288.38
<b>TPT0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$685,811.02	\$615,044.59	\$6,860,155.71	\$6,762,506.69
<b>Total TPT0000</b>		\$685,811.02	\$615,044.59	\$6,860,155.71	\$6,762,506.69
<b>TRS0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$325.00	\$4,375.00	\$4,100.00
<b>Total TRS0000</b>		\$325.00	\$325.00	\$4,375.00	\$4,100.00
<b>TSU0000</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,748,721.98	\$1,709,928.13	\$19,062,071.34	\$19,072,215.25
3400-01-SLS	LOCAL SALES/USE-TRUST	\$98,704,187.00	\$94,062,405.87	\$1,115,722,992.27	\$1,084,606,939.82
3400-01-VEN	VENDING - ID PENDING	\$22,782.53	\$1,040.24	\$130,664.81	\$25,667.45
<b>Total TSU0000</b>		\$100,475,691.51	\$95,773,374.24	\$1,134,915,728.42	\$1,103,704,822.52

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<b>TTG0100</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
2000-01-WST	WASTE TIRE INBOUND	\$412.12	-\$1,181.97	\$95.03	\$2,653.12
3201-01-WST	WASTE TIRE - GRANT FUND	\$372,979.26	\$378,834.68	\$4,434,365.73	\$4,275,758.54
<b>Total TTG0100</b>		<b>\$373,391.38</b>	<b>\$377,652.71</b>	<b>\$4,434,460.76</b>	<b>\$4,278,411.66</b>
<b>TTG0300</b>		<b>May 2017</b>	<b>May 2016</b>	<b>11 Months FY 2017</b>	<b>11 Months FY 2016</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$56,261.91	\$56,170.70	\$904,391.72	\$652,914.89
<b>Total TTG0300</b>		<b>\$56,261.91</b>	<b>\$56,170.70</b>	<b>\$904,391.72</b>	<b>\$652,914.89</b>
<b>Grand Total</b>		<b>\$738,574,070.74</b>	<b>\$705,741,537.18</b>	<b>\$8,801,175,926.00</b>	<b>\$8,673,478,727.86</b>