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1230000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3801-02-DMV	ADFA- VALIDATION DECAL FEE	$267,344.40	$259,694.05	$1,943,437.74	$1,875,877.93
Total 1230000		$267,344.40	$259,694.05	$1,943,437.74	$1,875,877.93

1310200		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	$73,372.79	$27,596.25	$514,075.61	$226,065.84
Total 1310200		$73,372.79	$27,596.25	$514,075.61	$226,065.84

7009602		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	$505,504.71	$462,336.82	$3,117,416.75	$3,109,357.21
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	$56,173.44	$61,072.57	$340,799.24	$371,929.09
Total 7009602		$561,678.15	$523,409.39	$3,458,215.99	$3,481,286.30

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2000-01	MULTIPLE TAX INBOUND	$17,789.54	$72,347.13	$23,054.06	$75,154.56
2000-01-BER	BEER INBOUND	$18,139.43	-$72,393.41	$18,305.15	$22.50
2000-01-BRN	BRINE SEVERANCE INBOUND	$0.00	$0.00	$0.00	$0.00
2000-01-CIG	CIGARETTE INBOUND	-$243,274.10	-$1,818.09	-$32,491.64	-$35,332.03
2000-01-DYD	DYED DIESEL INBOUND	-$1,831.68	$70,111.07	$48,185.36	$70,324.79
2000-01-EGS	ELECTRONIC GAMES INBOUND	$1,319,507.00	$0.00	$1,319,508.00	$0.19
2000-01-EST	ESTATE TAX	$0.00	$0.00	$2,725.15	$2,776.57
2000-01-LIQ	LIQUOR INBOUND	$0.00	$0.00	$0.00	$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-$38,714.14	-$279,798.78	$84,950.50	$1,712,716.51
2000-01-OTP	TOBACCO INBOUND	$7,950.61	-$264,110.07	$1,280.35	$74,377.50
2000-01-SEV	OTHER SEVERANCE INBOUND	-$47,907.13	-$3.99	$13,005.30	$541.61
2000-01-SLS	GROSS RECEIPTS - IN	$654,713.23	$2,184,715.58	$1,629,870.46	$311,506.49
2000-01-VEN	VENDING INBOUND	$0.00	$0.00	$5.00	-$22,105.50
2000-01-WIN	WINE INBOUND	$2,255.82	-$2,798.88	$2,702.47	-$72.76
3000-00	MISCELLANEOUS TAX/FEES	-$3,037.68	$25.00	$89,101.79	$3,735.71
3000-01-BER	BEER TAX	$954,473.45	$994,651.13	$6,306,906.00	$6,626,732.87
3000-01-BIN	BINGO TAX	$16,961.66	$14,425.02	$119,358.91	$124,539.81
3000-01-BRN	BRINE SEVERANCE TAX 3/4	$34,325.45	$16,260.55	$208,623.55	$152,143.64
3000-01-BRR	BINGO/RAFFLE LICENSES	$190.00	$140.00	$7,885.08	$6,930.00
3000-01-CIG	CIGARETTE TAX	$15,091,611.00	$15,253,771.07	$88,414,006.01	$87,488,406.14
3000-01-CIP	CIGARETTE PAPER TAX	$103,780.07	$102,610.04	$651,832.91	$615,843.51
3000-01-DYD	DYED DIESEL 87/07	$526,929.24	$555,175.85	$5,472,566.02	$5,546,092.99
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	$0.00	$2,042,919.00	$10,785,030.00	$12,152,370.57
3000-01-EST	ESTATE TAX	$0.00	$0.00	$0.00	$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	$6,452,225.77	$7,092,554.18	$68,628,644.03	$70,017,910.32
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	$722,743.00	$770,503.00	$4,632,017.75	$4,414,898.10
3000-01-NGS	NATURAL GAS SEVERANCE 5%	$391,051.95	$215,948.31	$2,187,018.14	$1,593,801.47
3000-01-OIL	OIL SEVERANCE TAX 3/4	$1,276,858.89	$1,756,533.26	$9,880,734.42	$9,087,420.10
3000-01-OTP	TOBACCO TAX	$3,892,528.96	$4,178,148.21	$24,351,058.44	$25,367,957.13
3000-01-RET	REAL ESTATE STAMPS	$0.00	$0.00	$2,607,788.32	$0.00
3000-01-SEV	OTHER SEVERANCE TAX 3/4	$52,623.42	$26,108.67	$194,149.30	$172,541.47

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3000-01-SLS	GROSS RECEIPTS	$166,185,051.21	$167,758,632.88	$975,097,237.23	$974,468,175.77
3000-01-VEN	VENDING - STATE APPORTIONMENT	$379.80	$1,060.20	$303,719.70	$242,271.60
3000-01-WIN	WINE - SMALL FARM WINERY	$24,352.26	$27,593.05	$113,091.94	$135,459.84
3000-01-WTH	WITHHOLDING GENERAL REVENUE	$200,898,677.66	$211,191,474.00	$1,211,928,583.18	$1,163,565,046.08
3001-01-BER	BEER ENFORCEMENT	$31,550.72	$33,017.64	$208,908.61	$220,082.83
3001-01-EGS	ELECTRONIC GAMES - HORSE	$0.00	$1,037,891.99	$6,264,010.00	$6,667,946.56
3001-01-IIT	INDIVIUAL EST. INC.	$25,225,402.45	$26,828,302.56	$120,822,129.63	$125,596,693.54
3001-01-LIQ	LIQUOR ENFORCEMENT	$24,026.00	$25,576.00	$156,776.00	$148,355.95
3001-01-SLS	1% RETAIL BEER TAX	$305,808.15	$326,505.07	$2,123,348.55	$2,136,244.84
3001-01-WIN	WINE ENF - DISTRIBUTOR	$5,214.00	$5,052.00	$29,504.29	$29,110.54
3002-01-BER	MALT LIQUOR TAX	$9,181.53	$7,043.97	$70,930.46	$47,558.92
3002-01-IIT	INDIVIDUAL EXT. INC.	$395,450.08	$214,100.69	$2,563,074.83	$1,831,481.43
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	$20,274.00	$29,427.00	$195,421.00	$222,450.00
3002-01-SLS	SHORT TERM RENTAL	$216,564.36	$222,471.43	$1,416,791.48	$1,537,948.42
3002-01-WIN	WINE ENF - SMALL FARM WINERY	$628.56	$743.97	$3,005.84	$3,616.61
3003-01-SLS	RESIDENTIAL MOVING	$51,166.00	$35,626.00	$389,998.38	$318,264.58
3003-01-WIN	LIGHT WINE ENF	$449.86	$274.00	$4,217.31	$1,700.09
3004-01-SLS	RENTAL VEHICLE	$444,772.22	$415,200.82	$2,853,916.52	$2,573,445.09
3004-01-WIN	WINE - DISTRIBUTOR	$220,827.00	$210,595.00	$1,232,748.39	$1,215,181.59
3005-01-SLS	LONG TERM RENTAL VEHICLE	$194,234.48	$160,143.14	$1,106,699.69	$1,071,543.35
3005-01-WIN	LIGHT WINE	$5,625.04	$3,095.99	$44,883.17	$19,117.42
3006-01-SLS	WHOLESALE VENDING	$9,148.68	$12,262.23	$75,502.54	$80,444.53
3007-01-SLS	MIXED DRINK	$669,801.58	$734,370.39	$4,730,012.03	$4,590,934.77
3008-01-SLS	LIQUOR EXCISE	$787,882.20	$874,449.24	$4,741,755.49	$4,543,426.34
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	$2,075.00	$7,365.00	$37,305.00	$32,783.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	$0.00	$250.00	$8,650.00	$7,750.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	$0.00	$0.00	$1,100.00	$1,450.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	$0.00	$0.00	$3,100.00	$2,550.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	$20,570,558.09	$17,787,938.77	$132,656,473.96	$126,287,406.51

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3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	$56,746.64	$76,625.35	$391,090.40	$397,501.26
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	$67,353.73	$70,044.41	$476,563.64	$497,075.93
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	$11,100.00	$16,800.00	$47,400.00	$67,900.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	$13,075.00	$7,875.00	$60,500.00	$74,825.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	$12,802.50	$13,476.38	$80,957.66	$92,776.08
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	$10,470.00	$14,625.00	$33,895.00	$27,900.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	$30,296.98	$26,100.13	$197,392.90	$189,790.27
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	$43,150.00	$55,175.00	$1,366,250.00	$1,309,247.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	$780.00	$1,455.00	$5,088.00	$9,150.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-$115,279.34	-$192,501.37	-$691,580.27	-$1,149,679.32
Total AGA0000		$447,631,490.20	$462,766,161.78	$2,698,798,273.38	$2,644,676,161.18

ARH0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3000-01-CIT	CORPORATION INCOME	$2,668,107.46	$4,508,582.59	$24,418,721.75	$21,905,192.54
3001-01-CIT	CORPORATION EST. INC.	$79,925,126.57	$59,389,077.85	$201,792,642.11	$187,500,816.13
3002-01-CIT	CORPORATION EXT. INC.	$5,028,206.50	$2,084,373.01	$11,724,403.28	$7,830,343.54
Total ARH0000		$87,621,440.53	$65,982,033.45	$237,935,767.14	$217,236,352.21

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ARHDSMV		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
2000	TREASURY INBOUND	-$3,091.43	$3,877.33	$1,977.25	$4,089.40
2000-01-RET	REAL ESTATE STAMP INBOUND	-$3,788.30	-$2,935.17	$5,429.90	-$334.57
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	$1,568.71	$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	$330,995.36	$0.00
2006	AD VALOREM BILLING INBOUND	$0.00	$0.00	$34,629.66	$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	$0.00	$0.00	$0.00	$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	$0.00	$0.00	$0.00	$0.00
3622-02-DMV-ADJS	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH-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
Total ARHDSMV		-$6,879.73	$942.16	$374,600.88	$3,754.83

BAA0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
2000-01-AMU	AMUSEMENT INBOUND	-$94,542.50	$0.00	-$94,542.50	-$442.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	$8,961.75	$9,433.46	$56,670.37	$64,943.19
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	$520.00	$970.00	$3,392.00	$6,100.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	$94,727.50	$2,970.00	$157,449.90	$50,432.50
Total BAA0100		$9,666.75	$13,373.46	$122,969.77	$121,033.19

CCA0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3202-01-CIG	CIG/TOB - UAMS	$25,450.87	$25,695.86	$149,033.80	$147,457.79
3202-01-OTP	CIG/TOB - UAMS	$8,542.47	$9,172.79	$53,439.58	$56,446.15
Total CCA0100		$33,993.34	$34,868.65	$202,473.38	$203,903.94

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CCA0200		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3203-01-SLS	UAMS 4% MD FUND	$214,802.53	$234,128.31	$1,504,191.78	$1,453,556.00
Total CCA0200		$214,802.53	$234,128.31	$1,504,191.78	$1,453,556.00

CTM0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	$4,750.05	$5,447.08	$11,043.96	$12,669.37
Total CTM0000		$4,750.05	$5,447.08	$11,043.96	$12,669.37

DGF1841		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3208-01-SLS	DHS GRANTS FUND ADJUST	$223.58	$242.17	$1,075.17	$2,885.01
Total DGF1841		$223.58	$242.17	$1,075.17	$2,885.01

DHP1500		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	$183,625.41	$185,651.30	$1,076,086.71	$1,065,114.46
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	$17,084.91	$18,345.55	$106,879.08	$112,892.54
Total DHP1500		$200,710.32	$203,996.85	$1,182,965.79	$1,178,007.00

HSC0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	$48,420.32	$36,017.80	$280,202.91	$268,952.05
3201-01-SEV	COAL SEVERANCE 2/3	$746.67	$0.00	$3,641.07	$1,971.20
Total HSC0000		$49,166.99	$36,017.80	$283,843.98	$270,923.25

HSC0900		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3902-03-ADV	STATE CENTRAL SVCS- AD VALOREM	$0.00	$0.00	$0.00	$0.00
Total HSC0900		$0.00	$0.00	$0.00	$0.00

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HSC3001		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	$580.00	$210.00	$2,865.75	$1,547.03
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	$46,359.97	$45,031.34	$328,210.36	$317,221.18
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	$20,843.98	$22,999.00	$119,960.10	$106,206.86
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	$15.00	$160.00	$275.00	$5,048.39
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	$38,179.04	$59,518.85	$258,818.10	$406,739.24
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	$3.00	$4.00	$25.00	$11.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	$121,369.93	$112,775.67	$764,227.27	$769,394.48
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	$42,248.25	$44,472.04	$267,160.29	$306,160.82
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	$178,229.60	$173,129.19	$1,295,624.70	$1,250,585.38
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	$680.00	$1,168.00	$6,760.00	$9,080.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET	$171,331.19	$166,553.69	$1,284,324.59	$1,152,698.26
3204-01-SLS	SALES TAX PERMIT 620/93	$23,302.45	$26,670.15	$169,464.56	$183,224.92
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	$0.00	$0.00	$100,000.00	$0.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	$0.00	$0.00	$311.82	$0.00
4500	OFFICE OVER/UNDER	-$1,195.29	$3,249.70	-$78.46	-$2,740.39
Total HSC3001		$641,947.12	$655,941.63	$4,597,949.08	$4,505,177.17

HTD0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3904-03-ADV	TAX DIVISION OPER- AD VALOREM	$0.00	$0.00	$0.00	$0.00
Total HTD0100		$0.00	$0.00	$0.00	$0.00

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HUA0112		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3203-01-CIG	CIG/TOB - AR PROSTATE	$8,014.12	$8,088.61	$46,919.67	$46,420.86
3203-01-OTP	CIG/TOB - AR PROSTATE	$2,847.53	$3,057.59	$17,813.28	$18,815.46
Total HUA0112		$10,861.65	$11,146.20	$64,732.95	$65,236.32

HUA4100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3146-03-ABC	ABC ADMIN- ABC APPLICATION FEE	$0.00	$0.00	$0.00	$0.00
Total HUA4100		$0.00	$0.00	$0.00	$0.00

HUA4700		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3903-03-ADV	ASSESSMENT COORDINATION- AD VALOREM	$0.00	$0.00	$0.00	$0.00
Total HUA4700		$0.00	$0.00	$0.00	$0.00

JAA0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	$0.00	$0.00	$30,000.00	$30,000.00
Total JAA0000		$0.00	$0.00	$30,000.00	$30,000.00

JAA1006		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3206-01-SLS	PUBLIC SCHOOL ADJUST	$111,193.04	$104,246.35	$713,181.66	$643,398.29
Total JAA1006		$111,193.04	$104,246.35	$713,181.66	$643,398.29

MBC0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	$205,483.71	$207,447.56	$1,203,230.02	$1,190,485.13
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	$69,863.74	$75,018.68	$437,050.24	$461,628.69
Total MBC0000		$275,347.45	$282,466.24	$1,640,280.26	$1,652,113.82

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MBR0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	$57,351.25	$57,898.83	$335,825.45	$332,267.12
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	$19,611.56	$21,058.63	$122,685.14	$129,584.90
Total MBR0100		$76,962.81	$78,957.46	$458,510.59	$461,852.02

MBR0200		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	$12,836.63	$12,583.24	$97,422.27	$95,928.64
Total MBR0200		$12,836.63	$12,583.24	$97,422.27	$95,928.64

MCF0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	$24,151.46	$17,937.73	$139,780.69	$134,246.67
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	$132,854.28	$118,371.10	$907,049.47	$891,013.97
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	$19,146.60	$0.00	$129,762.27	$0.00
3202-01-SEV	COAL SEVERANCE 1/3	$373.33	$0.00	$1,820.53	$985.60
Total MCF0000		$176,525.67	$136,308.83	$1,178,412.96	$1,026,246.24

MLC0200		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	$11,441.82	$5,420.18	$69,541.19	$50,714.54
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	$425,619.62	$585,511.03	$3,293,578.05	$3,029,140.06
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	$60,851.32	$31,966.76	$225,224.08	$211,122.11
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	$109,423.07	$82,160.44	$429,637.56	$392,584.27
3203-01-SEV	STONE SEV - COUNTY AID FUND	$129,930.58	$69,791.56	$481,522.93	$460,824.72
Total MLC0200		$737,266.41	$774,849.97	$4,499,503.81	$4,144,385.70

MPT0200		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3401-01-RET	PARKS/TOURISM RECREATION	$218,846.40	$164,250.65	$1,185,025.95	$1,110,859.96
Total MPT0200		$218,846.40	$164,250.65	$1,185,025.95	$1,110,859.96

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MTA0300		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-EST	ESTATE TAX	$0.00	$0.00	$0.00	$0.00
Total MTA0300		$0.00	$0.00	$0.00	$0.00

MTA0301		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-SLS	SALES & USE REFUNDS	$4,765,924.36	$4,567,111.21	$29,385,912.96	$31,661,084.81
5001-01-SLS	SALES & USE REFUNDS	$0.00	$0.00	$0.00	$0.00
Total MTA0301		$4,765,924.36	$4,567,111.21	$29,385,912.96	$31,661,084.81

MTA0302		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-DYD	MOTOR FUEL REFUNDS	$0.00	$0.00	$0.00	$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	$899,119.35	$21,076.21	$1,102,678.96	$284,522.37
Total MTA0302		$899,119.35	$21,076.21	$1,102,678.96	$284,522.37

MTA0303		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	$76.40	$25.00	$3,206.31	$3,292.06
Total MTA0303		$76.40	$25.00	$3,206.31	$3,292.06

MTA0304		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-BER	BEER REFUNDS	$0.00	$0.00	$1,975.35	$97,363.91
5000-01-LIQ	LIQUOR REFUNDS	$0.00	$0.00	$0.00	$0.00
5000-01-WIN	WINE REFUNDS	$0.00	$0.00	$0.00	$105.00
Total MTA0304		$0.00	$0.00	$1,975.35	$97,468.91

MTA0305		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-SDK	SOFT DRINK REFUNDS	$296,425.91	$5,635.99	$337,331.74	$67,592.96
Total MTA0305		$296,425.91	$5,635.99	$337,331.74	$67,592.96

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MTA0306		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-CIG	CIGARETTE REFUNDS	$6,521.44	$4,483.44	$94,301.64	$54,981.12
5000-01-CIP	CIGARETTE PAPER REFUNDS	$0.00	$0.00	$0.00	$908.00
5000-01-OTP	TOBACCO REFUNDS	$0.00	$0.00	$14,351.42	$13,922.14
Total MTA0306		$6,521.44	$4,483.44	$108,653.06	$69,811.26

MTA0307		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-BRN	SEVERANCE REFUNDS	$0.00	$0.00	$0.00	$0.00
5000-01-OIL	SEVERANCE REFUNDS	$0.00	$0.00	$0.00	$1,202.68
5000-01-SEV	SEVERANCE REFUNDS	$0.00	$136.94	$2,698.38	$136.94
5000-01-TIM	SEVERANCE REFUNDS	$0.00	$534.00	$210.87	$2,148.55
Total MTA0307		$0.00	$670.94	$2,909.25	$3,488.17

MTA0308		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-AMU	AMUSEMENT REFUNDS	$0.00	$0.00	$200.00	$612.50
Total MTA0308		$0.00	$0.00	$200.00	$612.50

MTA0309		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-VEN	VENDING REFUNDS	$0.00	$0.00	$155.00	$2,624.50
Total MTA0309		$0.00	$0.00	$155.00	$2,624.50

MTA0310		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-PBE	BEEF REFUNDS	$1,221.00	$0.00	$1,221.00	$911.90
Total MTA0310		$1,221.00	$0.00	$1,221.00	$911.90

MTA0311		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	$0.00	$0.00	$0.00	$809.34
Total MTA0311		$0.00	$0.00	$0.00	$809.34

MTA0312		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-PCF	CATFISH REFUNDS	$0.00	$0.00	$0.00	$0.00
Total MTA0312		$0.00	$0.00	$0.00	$0.00

MTA0313		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-PCS	CORN/SORGHUM REFUNDS	$88.79	$222.16	$1,091.16	$266.69
Total MTA0313		$88.79	$222.16	$1,091.16	$266.69

MTA0314		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-PRI	RICE REFUNDS	$0.00	$0.00	$3,961.38	$7,631.51
Total MTA0314		$0.00	$0.00	$3,961.38	$7,631.51

MTA0315		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-PSB	SOYBEAN REFUNDS	$0.00	$0.00	$1,237.60	$0.00
Total MTA0315		$0.00	$0.00	$1,237.60	$0.00

MTA0316		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-PWT	WHEAT REFUNDS	$0.00	$0.00	$2,524.46	$6,885.83
Total MTA0316		$0.00	$0.00	$2,524.46	$6,885.83

MTA0317		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-CST	CONSTRUCTION REFUNDS	$0.00	$0.00	$17,108.66	$2,471.65
Total MTA0317		$0.00	$0.00	$17,108.66	$2,471.65

MTA0318		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-TEL	TELECOMMUNICATION REFUNDS	$0.00	$0.00	$15.85	$850.55
Total MTA0318		$0.00	$0.00	$15.85	$850.55

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MTA0319		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-WST	WASTE TIRE REFUNDS	$3,141.22	$1,251.48	$9,596.53	$4,906.12
Total MTA0319		$3,141.22	$1,251.48	$9,596.53	$4,906.12

MTA0320		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-EGS	EGS REFUNDS	$0.00	$0.00	$0.00	$0.00
Total MTA0320		$0.00	$0.00	$0.00	$0.00

MTA0321		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-BIN	BINGO REFUNDS	$0.00	$0.00	$0.00	$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	$0.00	$0.00	$170.52	$320.00
Total MTA0321		$0.00	$0.00	$170.52	$320.00

MTA0322		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-RET	REAL ESTATE STAMP REFUNDS	$10,220.10	$45,890.90	$61,619.50	$66,081.40
Total MTA0322		$10,220.10	$45,890.90	$61,619.50	$66,081.40

MTA03DS		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5001-02	DRIVER SERVICES REFUNDS	$1,385.67	$908.65	$18,323.67	$5,153.26
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	$2,086.64	$352.41	$1,048.51	$734.22
Total MTA03DS		$3,472.31	$1,261.06	$19,372.18	$5,887.48

MTA03MV		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5002-02	MOTOR VEHICLE REFUNDS	$175,726.13	$120,808.03	$1,441,552.01	$276,260.28
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	$11,987.54	$64,833.23	-$197,324.18	$223,373.08
Total MTA03MV		$187,713.67	$185,641.26	$1,244,227.83	$499,633.36

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NMV0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	$20.00	$10.00	$100.00	$110.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	$54,840.73	$47,049.52	$409,040.08	$365,282.49
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	$7,175.00	$6,825.00	$50,884.80	$41,986.88
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	$775.00	$550.00	$5,625.00	$5,100.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	$1,975.00	$1,750.00	$14,981.83	$12,900.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	$850.00	$900.00	$5,652.50	$5,152.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	$925.00	$825.00	$6,915.95	$6,250.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	$4,496.56	$4,659.13	$33,267.01	$34,041.79
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	$800.00	$825.00	$7,050.00	$7,080.46
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	$1,300.00	$1,025.00	$10,002.50	$8,900.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	$200.00	$175.00	$1,452.50	$1,325.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	$646.82	$346.00	$4,800.12	$2,366.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	$400.00	$675.00	$4,625.00	$4,975.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	$325.00	$600.00	$3,550.00	$3,375.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	$0.00	$0.00	$675.00	$539.80
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	$25.00	$0.00	$350.00	$0.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	$25.00	$0.00	$275.00	$0.00
Total NMV0000		$74,779.11	$66,214.65	$559,247.29	$499,384.92

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	$17,862.07	$14,804.35	$112,450.26	$98,570.11
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	$1,000.00	$955.58	$7,008.11	$6,368.08
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	$575.00	$575.00	$4,050.00	$4,125.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	$3,250.00	$3,381.24	$23,900.71	$22,543.32
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	$5,175.00	$5,700.00	$39,600.41	$37,981.39
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	$1,200.00	$1,081.60	$9,475.00	$8,869.62
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	$4,563.67	$4,538.00	$35,127.92	$33,333.23
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	$1,521.15	$1,456.54	$12,753.21	$12,360.90
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	$125.00	$100.00	$1,325.00	$1,354.98
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	$50.00	$75.00	$972.50	$975.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	$175.00	$175.00	$800.00	$975.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	$15.00	$30.00	$435.00	$345.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	$6,148.80	$6,650.00	$51,800.35	$51,339.07
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	$100.00	$125.00	$950.00	$875.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	$1,725.00	$1,125.00	$11,275.00	$8,102.50
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	$120.00	$0.00	$465.00	$0.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	$353.69	$0.00	$1,625.00	$0.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	$2,374.92	$0.00	$15,399.92	$0.00
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	$375.00	$0.00	$2,435.81	$0.00

NMV0001		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	$875.00	$0.00	$6,523.63	$0.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	$100.00	$0.00	$627.38	$0.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	$130.00	$0.00	$780.00	$0.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	$0.00	$0.00	$25.00	$0.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	$450.00	$0.00	$1,400.00	$0.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	$525.00	$0.00	$3,225.00	$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	$1,176.31	$1,100.00	$7,400.00	$6,700.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	$1,100.00	$758.07	$6,500.00	$5,225.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	$300.00	$425.00	$2,100.00	$2,225.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	$250.00	$250.00	$2,153.26	$2,027.16
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	$550.00	$475.00	$4,700.00	$4,125.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	$242.56	$129.75	$1,800.05	$887.25
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	$404.26	$216.25	$3,000.08	$1,478.75
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	$323.41	$173.00	$2,400.06	$1,183.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	$500.00	$625.00	$4,425.00	$3,574.48
Total NMV0001		$53,635.84	$44,924.38	$378,908.66	$315,543.84

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NMV0002		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3056-03-IRP	IRP REGISTRATION FUNDS	$2,445,945.02	$5,259,987.42	$3,611,140.96	$13,924,203.15
Total NMV0002		$2,445,945.02	$5,259,987.42	$3,611,140.96	$13,924,203.15

NMV0004		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3009-01-SLS	PREPAID WIRELESS 911 FUND	$337,453.74	$0.00	$2,199,000.01	$0.00
Total NMV0004		$337,453.74	$0.00	$2,199,000.01	$0.00

NPT0104		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	$3,525.00	$2,612.77	$23,669.05	$17,862.77
3400-01-BRN	BRINE SEVERANCE	$2,288.36	$1,084.04	$13,908.24	$10,142.92
3400-01-OIL	OIL SEVERANCE	$10,983.28	$11,389.06	$69,655.20	$57,122.43
Total NPT0104		$16,796.64	$15,085.87	$107,232.49	$85,128.12

NRC0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3182-03-RAC	RACING EGS APPLICATIONS	$18,100.00	$30,150.00	$76,500.00	$63,875.00
Total NRC0000		$18,100.00	$30,150.00	$76,500.00	$63,875.00

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RRA0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	$294,124.98	-$28,643.89	$916,585.35	-$37,188.73
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	$1,877.02	$3,279.40	$109,239.75	-$240.73
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	$531,416.87	$473,484.42	$3,628,197.58	$3,564,053.82
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	$0.00	$680.00	$3,143.88	$49,822.00
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	$1,440.00	$5,155.00	$3,637.00	$41,317.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	$13,029.00	$390,004.00	$50,832.00	$1,188,906.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	$410,588.00	$0.00	$1,046,024.00	$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	$7,802,783.71	$4,715,314.69	$52,959,702.17	$43,569,488.12
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	$106,557.00	$42,174.00	$247,665.00	$225,093.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	$1,219.00	$1,463.00	$47,162.00	$51,586.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	$714,000.00	$658,150.84	$4,224,388.57	$3,311,904.16
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	$1,456,546.20	$1,592,762.15	$6,976,619.70	$5,430,085.14
3200-01-MFT	MOTOR FUEL ACT #437	$1,600,735.27	$1,684,831.09	$10,037,980.35	$10,090,225.57
3200-01-NGS	NATURAL GAS SEVERANCE 95%	$7,429,986.57	$4,103,017.95	$41,553,342.38	$30,282,227.53
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	$29,736,104.33	$31,328,415.05	$186,673,974.29	$187,657,896.42
Total RRA0000		$50,100,407.95	$44,970,087.70	$308,478,494.02	$285,425,175.30

RRA4LHC		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	$2,278,914.54	$1,935,537.06	$14,672,540.75	$10,983,003.52
3209-01-SLS	HIGHWAY IMPROVEMENT	$18,126,534.39	$18,474,583.37	$106,648,870.25	$95,134,481.89
Total RRA4LHC		$20,405,448.93	$20,410,120.43	$121,321,411.00	$106,117,485.41

RRB0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3201-01-MFT	MOTOR FUEL ACT #445	$1,600,735.27	$1,684,831.09	$10,037,980.35	$10,090,225.57
Total RRB0000		$1,600,735.27	$1,684,831.09	$10,037,980.35	$10,090,225.57

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RRC0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3203-01-MFT	MOTOR FUEL STREET AID	$1,600,733.05	$1,684,832.28	$10,039,256.20	$10,083,587.03
Total RRC0000		$1,600,733.05	$1,684,832.28	$10,039,256.20	$10,083,587.03

SAH0200		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	$4,576.73	$2,168.07	$27,816.49	$20,285.82
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	$2,745.83	$2,847.29	$17,413.79	$14,280.63
Total SAH0200		$7,322.56	$5,015.36	$45,230.28	$34,566.45

SAT0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3207-01-SLS	SPECIAL ADDITIONAL TAXES	$193,197.73	-$79,393.17	$99,613.26	-$43,162.73
Total SAT0000		$193,197.73	-$79,393.17	$99,613.26	-$43,162.73

SBB0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	$0.20	$0.43	-$3,203.13	$3.63
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	$736,546.76	$1,077,633.46	$2,325,687.08	$2,331,311.42
3201-01-PSB	SOYBEAN PROMOTION - STATE	$736,546.72	$1,077,633.37	$2,325,687.12	$2,331,311.38
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	$62,856.05	$101,290.80	$189,961.25	$267,364.32
Total SBB0100		$1,535,949.73	$2,256,558.06	$4,838,132.32	$4,929,990.75

SBC0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
2000-01-PBE	BEEF PROMOTION - INBOUND	$0.00	$0.50	$0.50	-$909.90
3200-01-PBE	BEEF PROMOTION - NATIONAL	$31,738.25	$36,178.65	$193,223.21	$199,867.15
3201-01-PBE	BEEF PROMOTION - STATE	$31,738.25	$36,178.65	$193,223.21	$199,867.15
3202-01-PBE	BEEF PROMOTION - OTHER STATES	$2,957.00	$3,671.00	$21,171.06	$24,259.40
Total SBC0100		$66,433.50	$76,028.80	$407,617.98	$423,083.80

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SBS0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	$23,553.15	$18,011.06	$365,527.59	$302,289.25
Total SBS0000		$23,553.15	$18,011.06	$365,527.59	$302,289.25

SCB0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-PCF	CATFISH PROMOTION	$264.20	$476.19	$24,421.60	$24,243.68
Total SCB0100		$264.20	$476.19	$24,421.60	$24,243.68

SCC0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-RET	CO/CIRC CLERKS CONT	$0.00	$0.00	$108,583.24	$0.00
Total SCC0100		$0.00	$0.00	$108,583.24	$0.00

SCF0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3203-01-RET	REAL ESTATE - CORONERS	$0.00	$0.00	$54,291.62	$0.00
Total SCF0000		$0.00	$0.00	$54,291.62	$0.00

SCX0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	$571,243.84	$493,990.53	$3,684,174.81	$3,511,908.62
3201-01-SLS	CONS. FUND 156/97	$5,116,723.50	$5,154,346.52	$30,111,233.20	$29,906,470.89
Total SCX0000		$5,687,967.34	$5,648,337.05	$33,795,408.01	$33,418,379.51

SDA0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-SLS	S/U TAX AVIA. AERO 924/97	$525,130.61	$1,776,933.61	$5,681,418.86	$8,503,522.78
Total SDA0100		$525,130.61	$1,776,933.61	$5,681,418.86	$8,503,522.78

SDF0101		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-TIM	TIMBER SEVERANCE	$340,510.91	$268,597.92	$2,060,800.92	$1,848,516.26
Total SDF0101		$340,510.91	$268,597.92	$2,060,800.92	$1,848,516.26

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SDG0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	$72,385.27	$76,190.93	$549,199.13	$544,200.17
Total SDG0100		$72,385.27	$76,190.93	$549,199.13	$544,200.17

SDL0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	$56,273.31	$61,072.60	$343,372.49	$371,929.19
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	$162,575.00	$146,778.16	$969,032.26	$735,200.84
Total SDL0100		$218,848.31	$207,850.76	$1,312,404.75	$1,107,130.03

SDO0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	$10,297.64	$4,878.16	$62,587.07	$45,643.08
Total SDO0100		$10,297.64	$4,878.16	$62,587.07	$45,643.08

SEA0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	$3,998,112.12	$3,457,739.16	$25,786,300.88	$24,529,669.65
3200-01-VEN	EDUCATIONAL ADEQUACY	$58.25	$441.75	$126,129.82	$100,921.51
3202-01-SLS	EDUCATIONAL ADEQUACY	$32,294,119.99	$33,123,284.71	$190,153,637.03	$190,833,667.04
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	$102,496.81	$107,991.16	$1,064,507.12	$1,078,809.12
Total SEA0000		$36,394,787.17	$36,689,456.78	$217,130,574.85	$216,543,067.32

SGS0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	$54,194.58	$98,629.35	$594,269.59	$898,474.39
Total SGS0100		$54,194.58	$98,629.35	$594,269.59	$898,474.39

SLS0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	$125.00	$0.00	$811.94	$0.00
Total SLS0000		$125.00	$0.00	$811.94	$0.00

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SMF0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	$2,780.00	$2,539.27	$19,148.43	$15,728.83
Total SMF0000		$2,780.00	$2,539.27	$19,148.43	$15,728.83

SMP0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	$0.00	$3.00	$9.00	$21.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	$982.00	$932.00	$6,677.50	$6,160.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	$46,843.00	$34,416.45	$349,863.00	$304,808.12
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	$252,763.74	$231,181.14	$1,558,782.73	$1,541,842.31
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	$873.64	$539.28	$6,902.70	$5,214.28
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	$366,464.54	$364,452.65	$2,467,337.75	$2,593,587.22
Total SMP0100		$667,926.92	$631,524.52	$4,389,572.68	$4,451,632.93

SMP8800		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3107-02-DMV	ASP VEHICLES- NCL TESTING	$41,758.75	$35,840.65	$306,637.04	$284,227.51
Total SMP8800		$41,758.75	$35,840.65	$306,637.04	$284,227.51

SPC0101		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	$0.00	$0.00	$22.00	-$809.32
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	$39,503.39	$46,515.30	$278,414.88	$276,376.47
Total SPC0101		$39,503.39	$46,515.30	$278,436.88	$275,567.15

SRP0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-PRI	RICE PROMOTION	$511,379.25	$359,740.39	$3,502,629.92	$2,608,350.99
Total SRP0100		$511,379.25	$359,740.39	$3,502,629.92	$2,608,350.99

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SST0101		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3201-01-PBP	PSEUDORABIES - SWINE TESTING	$11.00	$6.00	$23.00	$18.00
Total SST0101		$11.00	$6.00	$23.00	$18.00

SSV0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	$3,990.00	$46,770.00	$141,056.00	$46,950.00
Total SSV0000		$3,990.00	$46,770.00	$141,056.00	$46,950.00

STC0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	$37,752.83	$46,139.93	$235,613.67	$244,313.95
Total STC0100		$37,752.83	$46,139.93	$235,613.67	$244,313.95

SWP0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-PWT	WHEAT PROMOTION	$2,083.34	$1,849.17	$218,421.47	$370,317.95
Total SWP0100		$2,083.34	$1,849.17	$218,421.47	$370,317.95

SWT0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	$5,775.00	$6,525.00	$47,813.74	$45,605.18
Total SWT0000		$5,775.00	$6,525.00	$47,813.74	$45,605.18

TAJ0300		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	$984,808.78	$739,444.05	$2,724,828.41	$2,391,362.06
Total TAJ0300		$984,808.78	$739,444.05	$2,724,828.41	$2,391,362.06

TAX0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3302-03-ADV	AD VALOREM TAX- AD VALOREM	$0.00	$75,444.61	$770,352.45	$6,052,876.55
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	$398,859.22	$0.00	$5,643,238.09	$0.00
Total TAX0000		$398,859.22	$75,444.61	$6,413,590.54	$6,052,876.55

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TBC0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	$6,911.18	$0.00	$22,180.84	$11,021.34
Total TBC0000		$6,911.18	$0.00	$22,180.84	$11,021.34

TCI0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	$71,909.64	$35,268.84	$342,667.71	$284,459.36
Total TCI0100		$71,909.64	$35,268.84	$342,667.71	$284,459.36

TDT9200		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3402-01-SLS	TOURISM DEV TRST ADJUS	$868,810.10	$950,808.27	$7,610,009.68	$7,154,194.97
Total TDT9200		$868,810.10	$950,808.27	$7,610,009.68	$7,154,194.97

TGI00WH		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
5000-01-WTH	WITHHOLDING REFUND EXPENSE	$115,279.34	$192,501.37	$691,580.27	$1,149,679.32
Total TGI00WH		$115,279.34	$192,501.37	$691,580.27	$1,149,679.32

TGP0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	$218,846.40	$164,250.65	$1,185,025.95	$1,110,859.96
Total TGP0100		$218,846.40	$164,250.65	$1,185,025.95	$1,110,859.96

TGT0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	$1,750,771.35	$1,314,005.23	$9,480,208.47	$8,886,883.98
Total TGT0000		$1,750,771.35	$1,314,005.23	$9,480,208.47	$8,886,883.98

TMP0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3400-01-SDK	SOFT DRINK TAX	$2,876,150.18	$2,813,603.05	$21,308,456.76	$21,766,811.94
Total TMP0000		$2,876,150.18	$2,813,603.05	$21,308,456.76	$21,766,811.94

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TOD0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	$1,782.97	$1,450.00	$11,307.97	$10,493.59
Total TOD0000		$1,782.97	$1,450.00	$11,307.97	$10,493.59

TPE0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3200-01-WST	WASTE TIRE - ADEQ	$34,097.03	$37,660.83	$206,213.70	$196,195.38
Total TPE0000		$34,097.03	$37,660.83	$206,213.70	$196,195.38

TPF0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3401-01-SLS	PUBLIC TRANS TRST ADJS	$333,579.15	$312,738.95	$2,139,545.37	$1,930,194.31
Total TPF0100		$333,579.15	$312,738.95	$2,139,545.37	$1,930,194.31

TPR0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	$2,284,819.24	$1,975,857.90	$14,735,791.95	$14,016,535.74
3204-01-DYD	PTR DYED DIESEL 87/07	$58,471.25	$61,605.73	$607,269.17	$615,427.97
3205-01-SLS	PTR ACT 1492/99	$18,451,646.41	$18,794,430.89	$108,654,905.46	$108,870,691.11
Total TPR0100		$20,794,936.90	$20,831,894.52	$123,997,966.58	$123,502,654.82

TPT0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	$598,861.56	$533,590.97	$3,744,072.66	$3,784,931.63
Total TPT0000		$598,861.56	$533,590.97	$3,744,072.66	$3,784,931.63

TRS0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	$375.00	$425.00	$2,150.00	$1,900.00
Total TRS0000		$375.00	$425.00	$2,150.00	$1,900.00

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TSU0000		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	$1,409,871.33	$1,217,348.63	$9,323,303.14	$9,199,527.91
3400-01-SLS	LOCAL SALES/USE-TRUST	$93,800,560.05	$85,354,660.59	$568,806,689.20	$535,615,001.21
3400-01-VEN	VENDING - ID PENDING	$94.95	$265.05	$75,929.98	$60,567.89
Total TSU0000		$95,210,526.33	$86,572,274.27	$578,205,922.32	$544,875,097.01

TTG0100		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
2000-01-WST	WASTE TIRE INBOUND	$7,611.16	$23,183.07	$6,093.60	$27,941.42
3201-01-WST	WASTE TIRE - GRANT FUND	$392,579.01	$433,852.54	$2,374,662.80	$2,261,763.51
Total TTG0100		$400,190.17	$457,035.61	$2,380,756.40	$2,289,704.93

TTG0300		December 2014	December 2013	6 Months FY 2015	6 Months FY 2014
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	$54,956.86	$37,050.27	$382,401.36	$361,459.43
Total TTG0300		$54,956.86	$37,050.27	$382,401.36	$361,459.43

Grand Total	**$792,917,087.52**	**$774,602,633.02**	**$4,487,031,425.21**	**$4,346,552,873.73**