

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis July 2015

		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$390,373.59	\$385,960.92	\$390,373.59	\$385,960.92
Total 1230000		\$390,373.59	\$385,960.92	\$390,373.59	\$385,960.92
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$88,082.75	\$90,857.50	\$88,082.75	\$90,857.50
Total 1310200		\$88,082.75	\$90,857.50	\$88,082.75	\$90,857.50
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$572,339.07	\$573,342.09	\$572,339.07	\$573,342.09
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$56,245.26	\$59,374.78	\$56,245.26	\$59,374.78
Total 7009602		\$628,584.33	\$632,716.87	\$628,584.33	\$632,716.87

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AGA0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
2000-01	MULTIPLE TAX INBOUND	-\$13,795.54	\$169.77	-\$13,795.54	\$169.77
2000-01-BER	BEER INBOUND	\$8,825.00	\$0.57	\$8,825.00	\$0.57
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$974.66	-\$32,896.69	-\$974.66	-\$32,896.69
2000-01-DYD	DYED DIESEL INBOUND	\$7,570.36	\$2,333.55	\$7,570.36	\$2,333.55
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$1.00	\$0.00	\$1.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$780,254.48	-\$1,704.54	-\$780,254.48	-\$1,704.54
2000-01-OTP	TOBACCO INBOUND	\$637.65	-\$4,125.72	\$637.65	-\$4,125.72
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$20,028.05	\$18,269.58	-\$20,028.05	\$18,269.58
2000-01-SLS	GROSS RECEIPTS - IN	-\$478,528.51	\$233,886.91	-\$478,528.51	\$233,886.91
2000-01-VEN	VENDING INBOUND	-\$181.50	\$0.00	-\$181.50	\$0.00
2000-01-WIN	WINE INBOUND	-\$18.73	\$0.23	-\$18.73	\$0.23
3000-00	MISCELLANEOUS TAX/FEEES	\$1,246.85	-\$955.69	\$1,246.85	-\$955.69
3000-01-BER	BEER TAX	\$1,063,335.03	\$1,086,932.77	\$1,063,335.03	\$1,086,932.77
3000-01-BIN	BINGO TAX	\$21,748.60	\$19,168.80	\$21,748.60	\$19,168.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$35,350.36	\$35,368.37	\$35,350.36	\$35,368.37
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,650.00	\$5,340.08	\$3,650.00	\$5,340.08
3000-01-CIG	CIGARETTE TAX	\$16,384,203.83	\$16,686,687.44	\$16,384,203.83	\$16,686,687.44
3000-01-CIP	CIGARETTE PAPER TAX	\$111,613.46	\$104,426.86	\$111,613.46	\$104,426.86
3000-01-DYD	DYED DIESEL 87/07	\$1,092,506.40	\$1,013,178.06	\$1,092,506.40	\$1,013,178.06
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,520,468.00	\$2,091,638.00	\$2,520,468.00	\$2,091,638.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$7,840,591.64	\$8,129,936.81	\$7,840,591.64	\$8,129,936.81
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$887,704.81	\$838,157.00	\$887,704.81	\$838,157.00
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$174,363.29	\$422,140.67	\$174,363.29	\$422,140.67

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,474,249.38	\$1,605,794.88	\$1,474,249.38	\$1,605,794.88
3000-01-OTP	TOBACCO TAX	\$4,431,317.02	\$4,208,195.78	\$4,431,317.02	\$4,208,195.78
3000-01-RET	REAL ESTATE STAMPS	\$1,050,771.82	\$964,579.05	\$1,050,771.82	\$964,579.05
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$39,139.66	\$30,643.37	\$39,139.66	\$30,643.37
3000-01-SLS	GROSS RECEIPTS	\$167,233,513.71	\$160,771,851.48	\$167,233,513.71	\$160,771,851.48
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$75,215.00	\$256,600.80	\$75,215.00	\$256,600.80
3000-01-WIN	WINE - SMALL FARM WINERY	\$13,178.47	\$20,170.72	\$13,178.47	\$20,170.72
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$185,620,355.37	\$199,714,402.88	\$185,620,355.37	\$199,714,402.88
3001-01-BER	BEER ENFORCEMENT	\$35,413.26	\$36,010.76	\$35,413.26	\$36,010.76
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,566,418.00	\$1,205,549.00	\$1,566,418.00	\$1,205,549.00
3001-01-IIT	INDIVIUAL EST. INC.	\$5,425,796.78	\$5,304,399.55	\$5,425,796.78	\$5,304,399.55
3001-01-LIQ	LIQUOR ENFORCEMENT	\$29,912.99	\$27,927.00	\$29,912.99	\$27,927.00
3001-01-SLS	1% RETAIL BEER TAX	\$383,885.73	\$422,680.24	\$383,885.73	\$422,680.24
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,666.97	\$4,342.00	\$5,666.97	\$4,342.00
3002-01-BER	MALT LIQUOR TAX	\$5,108.51	\$8,518.94	\$5,108.51	\$8,518.94
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,960,785.01	\$87,477.30	\$1,960,785.01	\$87,477.30
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	\$46,242.00	\$50,042.00	\$46,242.00	\$50,042.00
3002-01-SLS	SHORT TERM RENTAL	\$286,659.45	\$276,805.54	\$286,659.45	\$276,805.54
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$346.98	\$540.99	\$346.98	\$540.99
3003-01-SLS	RESIDENTIAL MOVING	\$84,537.00	\$82,133.38	\$84,537.00	\$82,133.38
3003-01-WIN	LIGHT WINE ENF	\$690.00	\$573.00	\$690.00	\$573.00
3004-01-SLS	RENTAL VEHICLE	\$510,131.68	\$510,754.19	\$510,131.68	\$510,754.19
3004-01-WIN	WINE - DISTRIBUTOR	\$218,340.98	\$183,706.00	\$218,340.98	\$183,706.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$147,127.55	\$189,961.42	\$147,127.55	\$189,961.42
3005-01-WIN	LIGHT WINE	\$7,882.00	\$4,363.00	\$7,882.00	\$4,363.00
3006-01-SLS	WHOLESALE VENDING	\$14,102.03	\$18,820.48	\$14,102.03	\$18,820.48
3007-01-SLS	MIXED DRINK	\$851,997.02	\$1,010,768.93	\$851,997.02	\$1,010,768.93

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3008-01-SLS	LIQUOR EXCISE	\$830,643.60	\$917,205.76	\$830,643.60	\$917,205.76
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$15,430.00	\$27,110.00	\$15,430.00	\$27,110.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$850.00	\$1,600.00	\$850.00	\$1,600.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$50.00	\$100.00	\$50.00	\$100.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$50.00	\$200.00	\$50.00	\$200.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,777,047.52	\$24,433,194.84	\$26,777,047.52	\$24,433,194.84
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$63,991.15	\$63,167.32	\$63,991.15	\$63,167.32
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$84,623.46	\$90,324.56	\$84,623.46	\$90,324.56
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$20,500.00	\$6,750.00	\$20,500.00	\$6,750.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$1,250.00	\$10,275.00	\$1,250.00	\$10,275.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$13,828.68	\$14,833.50	\$13,828.68	\$14,833.50
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,950.00	\$900.00	\$1,950.00	\$900.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$39,486.50	\$35,638.99	\$39,486.50	\$35,638.99
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$906,632.50	\$1,073,007.50	\$906,632.50	\$1,073,007.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$618.00	\$1,125.00	\$618.00	\$1,125.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$550,271.49	-\$113,793.98	-\$550,271.49	-\$113,793.98
Total AGA0000		\$428,585,499.10	\$434,207,204.00	\$428,585,499.10	\$434,207,204.00
ARH0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3000-01-CIT	CORPORATION INCOME	\$2,289,998.02	\$3,467,288.95	\$2,289,998.02	\$3,467,288.95
3001-01-CIT	CORPORATION EST. INC.	\$20,332,049.99	\$16,828,959.69	\$20,332,049.99	\$16,828,959.69
3002-01-CIT	CORPORATION EXT. INC.	\$486,573.03	\$335,706.00	\$486,573.03	\$335,706.00
Total ARH0000		\$23,108,621.04	\$20,631,954.64	\$23,108,621.04	\$20,631,954.64

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ARHDSMV		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
2000	TREASURY INBOUND	\$63.53	\$1,103.46	\$63.53	\$1,103.46
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$2,939.00	-\$260.15	-\$2,939.00	-\$260.15
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
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$50.03	\$0.00	-\$50.03	\$0.00
Total ARHDSMV		-\$2,925.50	\$843.31	-\$2,925.50	\$843.31
BAA0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,680.07	\$10,383.45	\$9,680.07	\$10,383.45
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$412.00	\$750.00	\$412.00	\$750.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$26,586.50	\$32,847.00	\$26,586.50	\$32,847.00
Total BAA0100		\$36,678.57	\$43,980.45	\$36,678.57	\$43,980.45
CCA0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3202-01-CIG	CIG/TOB - UAMS	\$27,676.91	\$28,099.35	\$27,676.91	\$28,099.35
3202-01-OTP	CIG/TOB - UAMS	\$9,724.66	\$9,235.05	\$9,724.66	\$9,235.05
Total CCA0100		\$37,401.57	\$37,334.40	\$37,401.57	\$37,334.40

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CCA0200		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3203-01-SLS	UAMS 4% MD FUND	\$280,353.96	\$321,381.70	\$280,353.96	\$321,381.70
Total CCA0200		\$280,353.96	\$321,381.70	\$280,353.96	\$321,381.70
CTM0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,422.06	\$1,755.71	\$1,422.06	\$1,755.71
Total CTM0000		\$1,422.06	\$1,755.71	\$1,422.06	\$1,755.71
DGF1841		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3208-01-SLS	DHS GRANTS FUND ADJUST	\$171.03	\$166.95	\$171.03	\$166.95
Total DGF1841		\$171.03	\$166.95	\$171.03	\$166.95
DHP1500		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$199,956.16	\$203,029.62	\$199,956.16	\$203,029.62
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$19,449.42	\$18,470.11	\$19,449.42	\$18,470.11
Total DHP1500		\$219,405.58	\$221,499.73	\$219,405.58	\$221,499.73
HSC0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$116,398.77	\$0.00	\$116,398.77	\$0.00
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$52,762.24	\$50,728.81	\$52,762.24	\$50,728.81
3201-01-SEV	COAL SEVERANCE 2/3	\$1,354.77	\$12.80	\$1,354.77	\$12.80
Total HSC0000		\$170,515.78	\$50,741.61	\$170,515.78	\$50,741.61
HSC0900		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
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		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$670.00	\$534.25	\$670.00	\$534.25
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$92,059.21	\$63,757.41	\$92,059.21	\$63,757.41
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$26,765.52	\$19,825.30	\$26,765.52	\$19,825.30
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$95.00	\$50.00	\$95.00	\$50.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$46,585.96	\$52,646.60	\$46,585.96	\$52,646.60
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$7.00	\$2.00	\$7.00	\$2.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$146,364.92	\$147,233.91	\$146,364.92	\$147,233.91
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$45,634.63	\$48,950.55	\$45,634.63	\$48,950.55
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$260,248.81	\$257,307.10	\$260,248.81	\$257,307.10
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$900.00	\$1,180.00	\$900.00	\$1,180.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$267,140.35	\$254,638.65	\$267,140.35	\$254,638.65
3204-01-SLS	SALES TAX PERMIT 620/93	\$34,543.12	\$30,743.42	\$34,543.12	\$30,743.42
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$40.00	\$0.00	\$40.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$398.75	\$0.00	\$398.75	\$0.00
4500	OFFICE OVER/UNDER	-\$200.08	\$350.64	-\$200.08	\$350.64
Total HSC3001		\$1,021,213.19	\$977,259.83	\$1,021,213.19	\$977,259.83
HTD0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
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		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3203-01-CIG	CIG/TOB - AR PROSTATE	\$8,706.96	\$8,845.55	\$8,706.96	\$8,845.55
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,241.56	\$3,078.36	\$3,241.56	\$3,078.36
Total HUA0112		\$11,948.52	\$11,923.91	\$11,948.52	\$11,923.91
HUA4100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
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		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
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		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Total JAA0000		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
JAA1006		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$127,477.00	\$127,454.34	\$127,477.00	\$127,454.34
Total JAA1006		\$127,477.00	\$127,454.34	\$127,477.00	\$127,454.34
MBC0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$223,424.60	\$226,855.12	\$223,424.60	\$226,855.12
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$79,532.47	\$75,528.07	\$79,532.47	\$75,528.07
Total MBC0000		\$302,957.07	\$302,383.19	\$302,957.07	\$302,383.19

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3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$62,361.15	\$63,315.21	\$62,361.15	\$63,315.21
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$22,325.71	\$21,201.63	\$22,325.71	\$21,201.63
Total MBR0100		\$84,686.86	\$84,516.84	\$84,686.86	\$84,516.84
MBR0200		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,851.50	\$17,223.39	\$17,851.50	\$17,223.39
Total MBR0200		\$17,851.50	\$17,223.39	\$17,851.50	\$17,223.39
MCF0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$58,199.41	\$0.00	\$58,199.41	\$0.00
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$26,342.41	\$25,313.17	\$26,342.41	\$25,313.17
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$169,578.57	\$0.00	\$169,578.57
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,354.61	\$26,386.77	\$23,354.61	\$26,386.77
3202-01-SEV	COAL SEVERANCE 1/3	\$677.39	\$6.40	\$677.39	\$6.40
Total MCF0000		\$108,573.82	\$221,284.91	\$108,573.82	\$221,284.91
MLC0200		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$11,783.46	\$11,789.45	\$11,783.46	\$11,789.45
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$491,416.47	\$535,264.95	\$491,416.47	\$535,264.95
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,659.87	\$33,520.92	\$43,659.87	\$33,520.92
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$91,839.67	\$69,919.52	\$91,839.67	\$69,919.52
Total MLC0200		\$638,699.47	\$650,494.84	\$638,699.47	\$650,494.84

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MPT0200		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3401-01-RET	PARKS/TOURISM RECREATION	\$233,504.85	\$214,348.71	\$233,504.85	\$214,348.71
Total MPT0200		\$233,504.85	\$214,348.71	\$233,504.85	\$214,348.71
MTA0300		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-SLS	SALES & USE REFUNDS	\$7,207,645.75	\$5,136,658.46	\$7,207,645.75	\$5,136,658.46
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,207,645.75	\$5,136,658.46	\$7,207,645.75	\$5,136,658.46
MTA0302		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$273,365.06	\$32,072.53	\$273,365.06	\$32,072.53
Total MTA0302		\$273,365.06	\$32,072.53	\$273,365.06	\$32,072.53
MTA0303		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$532.41	\$0.00	\$532.41
Total MTA0303		\$0.00	\$532.41	\$0.00	\$532.41
MTA0304		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0304		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0305		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$32,852.38	\$0.00	\$32,852.38
Total MTA0305		\$0.00	\$32,852.38	\$0.00	\$32,852.38
MTA0306		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-CIG	CIGARETTE REFUNDS	\$3,497.47	\$75,091.40	\$3,497.47	\$75,091.40
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$318.00	\$0.00	\$318.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$4,103.42	\$0.00	\$4,103.42
Total MTA0306		\$3,815.47	\$79,194.82	\$3,815.47	\$79,194.82
MTA0307		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$68,777.51	\$0.00	\$68,777.51	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$2,501.18	\$0.00	\$2,501.18
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0307		\$68,777.51	\$2,501.18	\$68,777.51	\$2,501.18
MTA0308		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-AMU	AMUSEMENT REFUNDS	\$1,120.00	\$0.00	\$1,120.00	\$0.00
Total MTA0308		\$1,120.00	\$0.00	\$1,120.00	\$0.00
MTA0309		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-VEN	VENDING REFUNDS	\$6,247.00	\$5.00	\$6,247.00	\$5.00
Total MTA0309		\$6,247.00	\$5.00	\$6,247.00	\$5.00

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MTA0310		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-PBP	BOVINE/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0313		\$0.00	\$0.00	\$0.00	\$0.00
MTA0314		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-PRI	RICE REFUNDS	\$8,227.71	\$0.00	\$8,227.71	\$0.00
Total MTA0314		\$8,227.71	\$0.00	\$8,227.71	\$0.00
MTA0315		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0315		\$0.00	\$0.00	\$0.00	\$0.00
MTA0316		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-PWT	WHEAT REFUNDS	\$1,621.47	\$0.00	\$1,621.47	\$0.00
Total MTA0316		\$1,621.47	\$0.00	\$1,621.47	\$0.00

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MTA0317		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-CST	CONSTRUCTION REFUNDS	\$72.08	\$6,438.02	\$72.08	\$6,438.02
Total MTA0317		\$72.08	\$6,438.02	\$72.08	\$6,438.02
MTA0318		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$15.85	\$0.00	\$15.85
Total MTA0318		\$0.00	\$15.85	\$0.00	\$15.85
MTA0319		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$4,756.77	\$0.00	\$4,756.77
Total MTA0319		\$0.00	\$4,756.77	\$0.00	\$4,756.77
MTA0320		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$25.00	\$145.52	\$25.00	\$145.52
Total MTA0321		\$25.00	\$145.52	\$25.00	\$145.52
MTA0322		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$30,446.90	\$3,895.10	\$30,446.90	\$3,895.10
Total MTA0322		\$30,446.90	\$3,895.10	\$30,446.90	\$3,895.10

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MTA03DS		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5001-02	DRIVER SERVICES REFUNDS	\$7,143.04	\$4,289.24	\$7,143.04	\$4,289.24
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,299.13	-\$1,335.92	-\$1,299.13	-\$1,335.92
Total MTA03DS		\$5,843.91	\$2,953.32	\$5,843.91	\$2,953.32
MTA03MV		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5002-02	MOTOR VEHICLE REFUNDS	\$152,206.83	\$170,230.27	\$152,206.83	\$170,230.27
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$86,624.50	\$49,615.84	\$86,624.50	\$49,615.84
Total MTA03MV		\$238,831.33	\$219,846.11	\$238,831.33	\$219,846.11

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NMV0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,390.00	\$30.00	\$2,390.00	\$30.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$88,614.57	\$79,698.39	\$88,614.57	\$79,698.39
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,254.03	\$9,425.00	\$10,254.03	\$9,425.00
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,275.00	\$1,104.15	\$1,275.00	\$1,104.15
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,225.00	\$2,825.00	\$3,225.00	\$2,825.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,424.94	\$1,050.00	\$1,424.94	\$1,050.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,325.00	\$1,163.45	\$1,325.00	\$1,163.45
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,932.95	\$6,462.76	\$6,932.95	\$6,462.76
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,400.00	\$1,050.00	\$1,400.00	\$1,050.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,975.00	\$2,027.50	\$1,975.00	\$2,027.50
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$177.50	\$350.00	\$177.50
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,180.00	\$955.32	\$1,180.00	\$955.32
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,150.00	\$1,200.00	\$1,150.00	\$1,200.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$975.00	\$600.00	\$975.00	\$600.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$55.08	\$150.00	\$55.08	\$150.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$75.00	\$75.00	\$75.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$75.00	\$25.00	\$75.00
Total NMV0000		\$122,626.57	\$108,069.07	\$122,626.57	\$108,069.07

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NMV0001		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$23,698.78	\$19,213.09	\$23,698.78	\$19,213.09
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,225.00	\$1,258.11	\$1,225.00	\$1,258.11
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$725.00	\$800.00	\$725.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,725.00	\$5,525.71	\$5,725.00	\$5,525.71
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,795.27	\$7,500.00	\$7,795.27	\$7,500.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,025.00	\$1,850.00	\$2,025.00	\$1,850.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$6,124.85	\$7,026.15	\$6,124.85	\$7,026.15
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,075.00	\$2,721.15	\$3,075.00	\$2,721.15
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$225.00	\$200.00	\$225.00	\$200.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$250.00	\$172.50	\$250.00	\$172.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$200.00	\$125.00	\$200.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$150.00	\$75.00	\$150.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$11,936.62	\$11,453.67	\$11,936.62	\$11,453.67
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$150.00	\$125.00	\$150.00	\$125.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,013.94	\$2,175.00	\$3,013.94	\$2,175.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$120.00	\$90.00	\$120.00	\$90.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$500.00	\$371.31	\$500.00	\$371.31
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$5,324.92	\$2,325.00	\$5,324.92	\$2,325.00
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$733.16	\$562.50	\$733.16	\$562.50

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3622-02-DMV MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,607.97	\$1,270.37	\$1,607.97	\$1,270.37
3623-02-DMV MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$75.00	\$177.38	\$75.00	\$177.38
3624-02-DMV MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$180.00	\$100.00	\$180.00	\$100.00
3626-02-DMV MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$490.69	\$0.00	\$490.69	\$0.00
3627-02-DMV MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$825.00	\$0.00	\$825.00	\$0.00
3628-02-DMV MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,625.00	\$0.00	\$1,625.00	\$0.00
3630-02-DMV MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$545.00	\$0.00	\$545.00	\$0.00
3631-02-DMV MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$230.00	\$0.00	\$230.00	\$0.00
3708-02-DMV MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,275.00	\$1,825.00	\$2,275.00	\$1,825.00
3711-02-DMV MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,270.23	\$1,500.00	\$1,270.23	\$1,500.00
3712-02-DMV MV SPL PLATES NON-STATE- U OF OZARKS	\$450.00	\$400.00	\$450.00	\$400.00
3713-02-DMV MV SPL PLATES NON-STATE- LYON COLLEGE	\$475.00	\$625.00	\$475.00	\$625.00
3714-02-DMV MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,150.00	\$1,000.00	\$1,150.00	\$1,000.00
3716-02-DMV MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$442.50	\$358.24	\$442.50	\$358.24
3717-02-DMV MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$737.50	\$597.07	\$737.50	\$597.07
3719-02-DMV MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$590.00	\$477.66	\$590.00	\$477.66
3722-02-DMV MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$900.00	\$775.00	\$900.00	\$775.00
Total NMV0001	\$86,791.43	\$72,749.91	\$86,791.43	\$72,749.91

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NMV0002		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3056-03-IRP	IRP REGISTRATION FUNDS	-\$162,593.07	\$64,531.73	-\$162,593.07	\$64,531.73
Total NMV0002		-\$162,593.07	\$64,531.73	-\$162,593.07	\$64,531.73
NMV0004		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$458,473.53	\$443,442.08	\$458,473.53	\$443,442.08
Total NMV0004		\$458,473.53	\$443,442.08	\$458,473.53	\$443,442.08
NPT0104		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$5,875.00	\$4,630.69	\$5,875.00	\$4,630.69
3400-01-BRN	BRINE SEVERANCE	\$2,356.69	\$2,357.89	\$2,356.69	\$2,357.89
3400-01-OIL	OIL SEVERANCE	\$17,068.85	\$10,503.11	\$17,068.85	\$10,503.11
Total NPT0104		\$25,300.54	\$17,491.69	\$25,300.54	\$17,491.69
NRC0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3182-03-RAC	RACING EGS APPLICATIONS	\$4,400.00	\$2,150.00	\$4,400.00	\$2,150.00
Total NRC0000		\$4,400.00	\$2,150.00	\$4,400.00	\$2,150.00

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2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$24,534.85	\$428,129.21	-\$24,534.85	\$428,129.21
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$8,429.38	\$1,586.09	\$8,429.38	\$1,586.09
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$698,231.73	\$678,314.32	\$698,231.73	\$678,314.32
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$800.00	\$0.00	\$800.00
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$680.00	\$0.00	\$680.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$9,918.00	\$0.00	\$9,918.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$11,786.80	\$0.00	\$11,786.80	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$11,744,642.09	\$11,565,094.57	\$11,744,642.09	\$11,565,094.57
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$35,244.00	\$21,912.00	\$35,244.00	\$21,912.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$3,368.00	\$3,741.00	\$3,368.00	\$3,741.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$738,281.14	\$682,206.71	\$738,281.14	\$682,206.71
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$827,853.43	\$1,014,960.07	\$827,853.43	\$1,014,960.07
3200-01-MFT	MOTOR FUEL ACT #437	\$1,721,169.17	\$1,664,259.75	\$1,721,169.17	\$1,664,259.75
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$3,312,902.45	\$8,020,672.95	\$3,312,902.45	\$8,020,672.95
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,017,312.03	\$30,877,311.59	\$32,017,312.03	\$30,877,311.59
Total RRA0000		\$51,094,685.37	\$54,969,586.26	\$51,094,685.37	\$54,969,586.26
RRA4LHC		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,968,955.64	\$2,697,811.42	\$2,968,955.64	\$2,697,811.42
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,502,876.49	\$17,322,439.76	\$18,502,876.49	\$17,322,439.76
Total RRA4LHC		\$21,471,832.13	\$20,020,251.18	\$21,471,832.13	\$20,020,251.18

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3201-01-MFT	MOTOR FUEL ACT #445	\$1,721,169.17	\$1,664,259.75	\$1,721,169.17	\$1,664,259.75
Total RRB0000		\$1,721,169.17	\$1,664,259.75	\$1,721,169.17	\$1,664,259.75
RRC0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3203-01-MFT	MOTOR FUEL STREET AID	\$1,721,169.17	\$1,664,257.53	\$1,721,169.17	\$1,664,257.53
Total RRC0000		\$1,721,169.17	\$1,664,257.53	\$1,721,169.17	\$1,664,257.53
SAH0200		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,713.38	\$4,715.78	\$4,713.38	\$4,715.78
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$4,267.20	\$2,625.76	\$4,267.20	\$2,625.76
Total SAH0200		\$8,980.58	\$7,341.54	\$8,980.58	\$7,341.54
SAT0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$11,639.31	-\$329,313.15	\$11,639.31	-\$329,313.15
Total SAT0000		\$11,639.31	-\$329,313.15	\$11,639.31	-\$329,313.15
SBB0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.07	-\$3,201.71	\$0.07	-\$3,201.71
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$30,221.65	\$14,088.67	\$30,221.65	\$14,088.67
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$30,221.63	\$14,088.75	\$30,221.63	\$14,088.75
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$419.62	\$3,154.14	\$419.62	\$3,154.14
Total SBB0100		\$60,862.97	\$28,129.85	\$60,862.97	\$28,129.85

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SBC0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$29,788.75	\$27,196.75	\$29,788.75	\$27,196.75
3201-01-PBE	BEEF PROMOTION - STATE	\$29,788.75	\$27,196.75	\$29,788.75	\$27,196.75
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,357.00	\$3,373.00	\$4,357.00	\$3,373.00
Total SBC0100		\$63,934.50	\$57,766.50	\$63,934.50	\$57,766.50
SBS0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$134,493.25	\$140,492.71	\$134,493.25	\$140,492.71
Total SBS0000		\$134,493.25	\$140,492.71	\$134,493.25	\$140,492.71
SCB0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-PCF	CATFISH PROMOTION	\$3,811.55	\$4,086.73	\$3,811.55	\$4,086.73
Total SCB0100		\$3,811.55	\$4,086.73	\$3,811.55	\$4,086.73
SCC0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-RET	CO/CIRC CLERKS CONT	\$77,834.94	\$71,450.28	\$77,834.94	\$71,450.28
Total SCC0100		\$77,834.94	\$71,450.28	\$77,834.94	\$71,450.28
SCF0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3203-01-RET	REAL ESTATE - CORONERS	\$38,917.47	\$35,725.14	\$38,917.47	\$35,725.14
Total SCF0000		\$38,917.47	\$35,725.14	\$38,917.47	\$35,725.14
SCX0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$743,661.96	\$678,563.52	\$743,661.96	\$678,563.52
3201-01-SLS	CONS. FUND 156/97	\$5,180,766.94	\$4,940,788.73	\$5,180,766.94	\$4,940,788.73
Total SCX0000		\$5,924,428.90	\$5,619,352.25	\$5,924,428.90	\$5,619,352.25

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SDA0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,338,728.89	\$1,152,362.53	\$1,338,728.89	\$1,152,362.53
Total SDA0100		\$1,338,728.89	\$1,152,362.53	\$1,338,728.89	\$1,152,362.53
SDF0101		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-TIM	TIMBER SEVERANCE	\$313,717.57	\$400,766.65	\$313,717.57	\$400,766.65
Total SDF0101		\$313,717.57	\$400,766.65	\$313,717.57	\$400,766.65
SDG0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$104,853.46	\$112,745.96	\$104,853.46	\$112,745.96
Total SDG0100		\$104,853.46	\$112,745.96	\$104,853.46	\$112,745.96
SDL0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,732.59	\$59,697.13	\$56,732.59	\$59,697.13
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$170,305.86	\$157,897.12	\$170,305.86	\$157,897.12
Total SDL0100		\$227,038.45	\$217,594.25	\$227,038.45	\$217,594.25
SDO0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$10,605.11	\$10,610.51	\$10,605.11	\$10,610.51
Total SDO0100		\$10,605.11	\$10,610.51	\$10,605.11	\$10,610.51
SEA0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,205,284.59	\$4,749,217.52	\$5,205,284.59	\$4,749,217.52
3200-01-VEN	EDUCATIONAL ADEQUACY	\$31,331.25	\$106,916.97	\$31,331.25	\$106,916.97
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,707,556.07	\$31,324,905.45	\$32,707,556.07	\$31,324,905.45
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$212,511.05	\$197,080.31	\$212,511.05	\$197,080.31
Total SEA0000		\$38,156,682.96	\$36,378,120.25	\$38,156,682.96	\$36,378,120.25

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SGS0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$27,138.45	\$7,419.37	\$27,138.45	\$7,419.37
Total	SGS0100	\$27,138.45	\$7,419.37	\$27,138.45	\$7,419.37
SIS0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
Total	SIS0000	\$0.00	\$0.00	\$0.00	\$0.00
SLS0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$244.39	\$187.50	\$244.39	\$187.50
Total	SLS0000	\$244.39	\$187.50	\$244.39	\$187.50
SMF0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,704.56	\$3,810.00	\$3,704.56	\$3,810.00
Total	SMF0000	\$3,704.56	\$3,810.00	\$3,704.56	\$3,810.00
SMP0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$1,226.00	\$1,240.00	\$1,226.00	\$1,240.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$57,316.11	\$62,165.00	\$57,316.11	\$62,165.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$286,181.91	\$286,687.64	\$286,181.91	\$286,687.64
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$3,309.28	\$1,142.84	\$3,309.28	\$1,142.84
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$433,434.29	\$451,874.37	\$433,434.29	\$451,874.37
Total	SMP0100	\$781,467.59	\$803,112.85	\$781,467.59	\$803,112.85

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SMP8800		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$65,938.43	\$59,065.85	\$65,938.43	\$59,065.85
Total SMP8800		\$65,938.43	\$59,065.85	\$65,938.43	\$59,065.85
SPC0101		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
2000-01-PBP	BOVINE/PSEUDORABIES INBND	\$3.76	\$0.00	\$3.76	\$0.00
3200-01-PBP	BOVINE - DISEASE CONTROL	\$45,520.63	\$42,695.19	\$45,520.63	\$42,695.19
Total SPC0101		\$45,524.39	\$42,695.19	\$45,524.39	\$42,695.19
SRP0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-PRI	RICE PROMOTION	\$230,579.96	\$88,482.27	\$230,579.96	\$88,482.27
Total SRP0100		\$230,579.96	\$88,482.27	\$230,579.96	\$88,482.27
SSA0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$624.91	\$0.00	\$624.91	\$0.00
Total SSA0000		\$624.91	\$0.00	\$624.91	\$0.00
SST0101		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$5.00	\$1.00	\$5.00	\$1.00
Total SST0101		\$5.00	\$1.00	\$5.00	\$1.00
SSV0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$36,225.00	\$53,220.00	\$36,225.00	\$53,220.00
Total SSV0000		\$36,225.00	\$53,220.00	\$36,225.00	\$53,220.00

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STC0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,443.65	\$39,605.86	\$36,443.65	\$39,605.86
Total STC0100		\$36,443.65	\$39,605.86	\$36,443.65	\$39,605.86
SWP0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-PWT	WHEAT PROMOTION	\$103,004.25	\$119,261.78	\$103,004.25	\$119,261.78
Total SWP0100		\$103,004.25	\$119,261.78	\$103,004.25	\$119,261.78
SWT0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,275.00	\$10,293.45	\$9,275.00	\$10,293.45
Total SWT0000		\$9,275.00	\$10,293.45	\$9,275.00	\$10,293.45
TAJ0300		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$23,337.60	\$6,800.45	\$23,337.60	\$6,800.45
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$100,679.00	\$171,205.34	\$100,679.00	\$171,205.34
Total TAX0000		\$124,016.60	\$178,005.79	\$124,016.60	\$178,005.79
TBC0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,696.75	\$5,923.39	\$2,696.75	\$5,923.39
Total TBC0000		\$2,696.75	\$5,923.39	\$2,696.75	\$5,923.39

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TCI0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$65,026.65	\$67,480.08	\$65,026.65	\$67,480.08
Total TCI0100		\$65,026.65	\$67,480.08	\$65,026.65	\$67,480.08
TDT9200		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,616,938.45	\$1,669,597.08	\$1,616,938.45	\$1,669,597.08
Total TDT9200		\$1,616,938.45	\$1,669,597.08	\$1,616,938.45	\$1,669,597.08
TGI00WH		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$550,271.49	\$113,793.98	\$550,271.49	\$113,793.98
Total TGI00WH		\$550,271.49	\$113,793.98	\$550,271.49	\$113,793.98
TGP0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$233,504.85	\$214,348.71	\$233,504.85	\$214,348.71
Total TGP0100		\$233,504.85	\$214,348.71	\$233,504.85	\$214,348.71
TGT0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,868,038.77	\$1,714,789.76	\$1,868,038.77	\$1,714,789.76
Total TGT0000		\$1,868,038.77	\$1,714,789.76	\$1,868,038.77	\$1,714,789.76
TMP0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3400-01-SDK	SOFT DRINK TAX	\$4,099,777.38	\$3,818,034.40	\$4,099,777.38	\$3,818,034.40
Total TMP0000		\$4,099,777.38	\$3,818,034.40	\$4,099,777.38	\$3,818,034.40

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TOD0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,400.00	\$2,300.00	\$2,400.00	\$2,300.00
Total TOD0000		\$2,400.00	\$2,300.00	\$2,400.00	\$2,300.00
TPE0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3200-01-WST	WASTE TIRE - ADEQ	\$43,547.80	\$35,550.55	\$43,547.80	\$35,550.55
Total TPE0000		\$43,547.80	\$35,550.55	\$43,547.80	\$35,550.55
TPF0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$382,430.78	\$382,362.93	\$382,430.78	\$382,362.93
Total TPF0100		\$382,430.78	\$382,362.93	\$382,430.78	\$382,362.93
TPR0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,974,518.54	\$2,714,011.14	\$2,974,518.54	\$2,714,011.14
3204-01-DYD	PTR DYED DIESEL 87/07	\$121,231.11	\$112,428.37	\$121,231.11	\$112,428.37
3205-01-SLS	PTR ACT 1492/99	\$18,683,996.31	\$17,978,083.25	\$18,683,996.31	\$17,978,083.25
Total TPR0100		\$21,779,745.96	\$20,804,522.76	\$21,779,745.96	\$20,804,522.76
TPT0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$627,699.97	\$636,690.82	\$627,699.97	\$636,690.82
Total TPT0000		\$627,699.97	\$636,690.82	\$627,699.97	\$636,690.82
TRS0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$525.00	\$350.00	\$525.00	\$350.00
Total TRS0000		\$525.00	\$350.00	\$525.00	\$350.00

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TSU0000		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,855,609.76	\$1,717,383.75	\$1,855,609.76	\$1,717,383.75
3400-01-SLS	LOCAL SALES/USE-TRUST	\$100,148,418.22	\$94,943,762.88	\$100,148,418.22	\$94,943,762.88
3400-01-VEN	VENDING - ID PENDING	\$18,803.75	\$64,150.23	\$18,803.75	\$64,150.23
Total TSU0000		\$102,022,831.73	\$96,725,296.86	\$102,022,831.73	\$96,725,296.86
TTG0100		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
2000-01-WST	WASTE TIRE INBOUND	-\$1,318.32	-\$17,132.52	-\$1,318.32	-\$17,132.52
3201-01-WST	WASTE TIRE - GRANT FUND	\$501,189.23	\$409,769.76	\$501,189.23	\$409,769.76
Total TTG0100		\$499,870.91	\$392,637.24	\$499,870.91	\$392,637.24
TTG0300		July 2015	July 2014	1 Months FY 2016	1 Months FY 2015
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$69,549.60	\$68,708.89	\$69,549.60	\$68,708.89
Total TTG0300		\$69,549.60	\$68,708.89	\$69,549.60	\$68,708.89
Grand Total		\$722,316,568.35	\$715,776,724.78	\$722,316,568.35	\$715,776,724.78