

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

1230000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$355,497.36	\$370,795.40	\$745,870.95	\$756,756.32
Total 1230000		\$355,497.36	\$370,795.40	\$745,870.95	\$756,756.32
1310200		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$85,601.08	\$84,463.04	\$173,683.83	\$175,320.54
Total 1310200		\$85,601.08	\$84,463.04	\$173,683.83	\$175,320.54
7009602		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$541,588.88	\$526,621.92	\$1,113,927.95	\$1,099,964.01
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$55,035.54	\$57,237.30	\$111,280.80	\$116,612.08
Total 7009602		\$596,624.42	\$583,859.22	\$1,225,208.75	\$1,216,576.09

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AGA0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000-01	MULTIPLE TAX INBOUND	-\$890.19	-\$21.43	-\$14,685.73	\$148.34
2000-01-BER	BEER INBOUND	-\$18,566.35	\$131.77	-\$9,741.35	\$132.34
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$2,699.76	-\$230.00	\$1,725.10	-\$33,126.69
2000-01-DYD	DYED DIESEL INBOUND	-\$28,774.27	-\$3,136.39	-\$21,203.91	-\$802.84
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$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	\$271,209.90	\$5,174.92	-\$509,044.58	\$3,470.38
2000-01-OTP	TOBACCO INBOUND	-\$617.89	\$607.23	\$19.76	-\$3,518.49
2000-01-SEV	OTHER SEVERANCE INBOUND	\$929.10	-\$19,460.44	-\$19,098.95	-\$1,190.86
2000-01-SLS	GROSS RECEIPTS - IN	\$737,781.73	\$1,181,969.01	\$259,253.22	\$1,415,855.92
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$181.50	\$0.00
2000-01-WIN	WINE INBOUND	-\$1.33	\$0.53	-\$20.06	\$0.76
3000-00	MISCELLANEOUS TAX/FEEES	-\$2,353.51	-\$2,936.69	-\$1,106.66	-\$3,892.38
3000-01-BER	BEER TAX	\$1,153,648.10	\$1,117,927.43	\$2,216,983.13	\$2,204,860.20
3000-01-BIN	BINGO TAX	\$20,988.60	\$22,563.60	\$42,737.20	\$41,732.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$36,305.45	\$34,538.72	\$71,655.81	\$69,907.09
3000-01-BRR	BINGO/RAFFLE LICENSES	\$690.00	\$635.00	\$4,340.00	\$5,975.08
3000-01-CIG	CIGARETTE TAX	\$13,744,123.67	\$13,445,133.92	\$30,128,327.50	\$30,131,821.36
3000-01-CIP	CIGARETTE PAPER TAX	\$102,923.93	\$109,009.99	\$214,537.39	\$213,436.85
3000-01-DYD	DYED DIESEL 87/07	\$1,022,637.21	\$1,060,324.85	\$2,115,143.61	\$2,073,502.91
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,818,944.00	\$2,211,829.00	\$5,339,412.00	\$4,303,467.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$7,722,953.63	\$6,900,796.32	\$15,563,545.27	\$15,030,733.13
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$693,047.33	\$785,797.77	\$1,580,752.14	\$1,623,954.77
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$180,046.98	\$393,066.94	\$354,410.27	\$815,207.61

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$599,757.83	\$2,196,804.00	\$2,074,007.21	\$3,802,598.88
3000-01-OTP	TOBACCO TAX	\$4,135,177.56	\$3,976,203.52	\$8,566,494.58	\$8,184,399.30
3000-01-RET	REAL ESTATE STAMPS	\$965,479.85	\$852,011.52	\$2,016,251.67	\$1,816,590.57
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$28,413.40	\$35,963.28	\$67,553.06	\$66,606.65
3000-01-SLS	GROSS RECEIPTS	\$178,755,961.53	\$164,756,632.59	\$345,989,475.24	\$325,528,484.07
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$12,163.80	\$42,175.50	\$87,378.80	\$298,776.30
3000-01-WIN	WINE - SMALL FARM WINERY	\$16,557.37	\$18,638.56	\$29,735.84	\$38,809.28
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$202,825,237.36	\$197,585,135.54	\$388,445,592.73	\$397,299,538.42
3001-01-BER	BEER ENFORCEMENT	\$38,131.06	\$37,079.20	\$73,544.32	\$73,089.96
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,800,289.00	\$1,308,935.00	\$3,366,707.00	\$2,514,484.00
3001-01-IIT	INDIVIUAL EST. INC.	\$4,352,954.71	\$4,344,822.56	\$9,778,751.49	\$9,649,222.11
3001-01-LIQ	LIQUOR ENFORCEMENT	\$23,886.97	\$26,549.98	\$53,799.96	\$54,476.98
3001-01-SLS	1% RETAIL BEER TAX	\$397,590.16	\$376,410.72	\$781,475.89	\$799,090.96
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,721.00	\$5,238.98	\$10,387.97	\$9,580.98
3002-01-BER	MALT LIQUOR TAX	\$7,053.00	\$15,506.86	\$12,161.51	\$24,025.80
3002-01-IIT	INDIVIDUAL EXT. INC.	\$289,637.00	\$348,941.63	\$2,250,422.01	\$436,418.93
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	\$28,919.00	\$37,651.00	\$75,161.00	\$87,693.00
3002-01-SLS	SHORT TERM RENTAL	\$279,275.35	\$220,250.87	\$565,934.80	\$497,056.41
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$438.99	\$499.95	\$785.97	\$1,040.94
3003-01-SLS	RESIDENTIAL MOVING	\$85,597.00	\$72,701.00	\$170,134.00	\$154,834.38
3003-01-WIN	LIGHT WINE ENF	\$471.00	\$1,078.00	\$1,161.00	\$1,651.00
3004-01-SLS	RENTAL VEHICLE	\$525,110.93	\$513,461.75	\$1,035,242.61	\$1,024,215.94
3004-01-WIN	WINE - DISTRIBUTOR	\$198,629.90	\$218,961.65	\$416,970.88	\$402,667.65
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$25,053.90	\$179,998.20	\$172,181.45	\$369,959.62
3005-01-WIN	LIGHT WINE	\$5,218.99	\$10,967.00	\$13,100.99	\$15,330.00
3006-01-SLS	WHOLESALE VENDING	\$16,533.76	\$10,140.43	\$30,635.79	\$28,960.91
3007-01-SLS	MIXED DRINK	\$840,854.27	\$758,656.92	\$1,692,851.29	\$1,769,425.85

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3008-01-SLS	LIQUOR EXCISE	\$807,036.34	\$796,022.65	\$1,637,679.94	\$1,713,228.41
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$2,495.00	\$15,430.00	\$29,605.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,200.00	\$1,300.00	\$2,050.00	\$2,900.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	-\$650.00	\$250.00	-\$600.00	\$350.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$550.00	\$350.00	\$600.00	\$550.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,986,154.91	\$22,471,783.66	\$51,763,202.43	\$46,904,978.50
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$65,074.72	\$79,342.22	\$129,065.87	\$142,509.54
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$76,677.10	\$99,882.08	\$161,300.56	\$190,206.64
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$27,350.00	\$5,300.00	\$47,850.00	\$12,050.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$11,025.00	\$1,250.00	\$21,300.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$13,505.70	\$12,729.40	\$27,334.38	\$27,562.90
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,575.00	\$1,450.00	\$3,525.00	\$2,350.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$37,020.05	\$32,811.97	\$76,506.55	\$68,450.96
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$85,260.00	\$70,137.50	\$991,892.50	\$1,143,145.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$690.00	\$720.00	\$1,308.00	\$1,845.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$364,666.97	-\$195,906.32	-\$914,938.46	-\$309,700.30
Total AGA0000		\$450,453,617.39	\$428,584,831.42	\$879,039,116.49	\$862,792,035.42
ARH0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3000-01-CIT	CORPORATION INCOME	\$2,126,198.47	\$3,222,206.40	\$4,416,196.49	\$6,689,495.35
3001-01-CIT	CORPORATION EST. INC.	\$5,349,078.71	\$5,718,315.24	\$25,681,128.70	\$22,547,274.93
3002-01-CIT	CORPORATION EXT. INC.	\$1,351,302.00	\$1,134,246.72	\$1,837,875.03	\$1,469,952.72
Total ARH0000		\$8,826,579.18	\$10,074,768.36	\$31,935,200.22	\$30,706,723.00

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ARHDSMV		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000	TREASURY INBOUND	\$3,314.00	\$11.00	\$3,377.53	\$1,114.46
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$250.30	\$278.50	-\$3,189.30	\$18.35
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	\$38,689.94	\$0.00	\$38,639.91	\$0.00
Total ARHDSMV		\$41,753.64	\$289.50	\$38,828.14	\$1,132.81
BAA0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,453.99	\$8,910.58	\$19,134.06	\$19,294.03
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$460.00	\$480.00	\$872.00	\$1,230.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$9,190.00	\$13,925.00	\$35,776.50	\$46,772.00
Total BAA0100		\$19,103.99	\$23,315.58	\$55,782.56	\$67,296.03
CCA0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3202-01-CIG	CIG/TOB - UAMS	\$23,126.31	\$22,701.08	\$50,803.22	\$50,800.43
3202-01-OTP	CIG/TOB - UAMS	\$9,074.96	\$8,725.97	\$18,799.62	\$17,961.02
Total CCA0100		\$32,201.27	\$31,427.05	\$69,602.84	\$68,761.45

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CCA0200		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3203-01-SLS	UAMS 4% MD FUND	\$286,139.09	\$239,335.80	\$566,493.05	\$560,717.50
Total CCA0200		\$286,139.09	\$239,335.80	\$566,493.05	\$560,717.50
CTM0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$1,422.06	\$1,755.71
Total CTM0000		\$0.00	\$0.00	\$1,422.06	\$1,755.71
DGF1841		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3208-01-SLS	DHS GRANTS FUND ADJUST	\$213.01	\$176.99	\$384.04	\$343.94
Total DGF1841		\$213.01	\$176.99	\$384.04	\$343.94
DHP1500		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$167,140.70	\$163,664.65	\$367,096.86	\$366,694.27
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$18,149.96	\$17,451.88	\$37,599.38	\$35,921.99
Total DHP1500		\$185,290.66	\$181,116.53	\$404,696.24	\$402,616.26
HSC0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$80,972.72	\$0.00	\$197,371.49	\$0.00
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$48,570.89	\$41,928.08	\$101,333.13	\$92,656.89
3201-01-SEV	COAL SEVERANCE 2/3	\$668.80	\$531.73	\$2,023.57	\$544.53
Total HSC0000		\$130,212.41	\$42,459.81	\$300,728.19	\$93,201.42
HSC0900		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$510.00	\$402.50	\$1,180.00	\$936.75
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$92,076.19	\$61,878.42	\$184,135.40	\$125,635.83
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$22,935.63	\$19,717.00	\$49,701.15	\$39,542.30
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$105.00	\$85.00	\$200.00	\$135.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$43,995.21	\$43,766.24	\$90,581.17	\$96,412.84
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$12.00	\$2.00	\$19.00	\$4.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$136,892.48	\$131,746.92	\$283,257.40	\$278,980.83
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$44,568.81	\$42,007.02	\$90,203.44	\$90,957.57
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$236,998.21	\$247,196.82	\$497,247.02	\$504,503.92
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$740.00	\$1,200.00	\$1,640.00	\$2,380.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$242,158.11	\$249,081.22	\$509,298.46	\$503,719.87
3204-01-SLS	SALES TAX PERMIT 620/93	\$31,078.09	\$31,038.44	\$65,621.21	\$61,781.86
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$20.00	\$0.00	\$60.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,565.00	\$0.00	\$1,963.75	\$0.00
4500	OFFICE OVER/UNDER	-\$186.75	-\$412.70	-\$386.83	-\$62.06
Total HSC3001		\$853,447.98	\$827,728.88	\$1,874,661.17	\$1,804,988.71
HTD0100		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,283.24	\$7,149.53	\$15,990.20	\$15,995.08
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,025.00	\$2,908.70	\$6,266.56	\$5,987.06
Total HUA0112		\$10,308.24	\$10,058.23	\$22,256.76	\$21,982.14
HUA4100		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$131,349.89	\$128,365.42	\$258,826.89	\$255,819.76
Total JAA1006		\$131,349.89	\$128,365.42	\$258,826.89	\$255,819.76
MBC0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$186,710.33	\$183,287.68	\$410,134.93	\$410,142.80
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$74,218.69	\$71,364.29	\$153,751.16	\$146,892.36
Total MBC0000		\$260,929.02	\$254,651.97	\$563,886.09	\$557,035.16

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3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$52,109.25	\$51,156.55	\$114,470.40	\$114,471.76
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$20,834.10	\$20,032.81	\$43,159.81	\$41,234.44
Total MBR0100		\$72,943.35	\$71,189.36	\$157,630.21	\$155,706.20
MBR0200		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$16,839.62	\$18,425.74	\$34,691.12	\$35,649.13
Total MBR0200		\$16,839.62	\$18,425.74	\$34,691.12	\$35,649.13
MCF0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$40,486.38	\$0.00	\$98,685.79	\$0.00
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,251.43	\$20,912.47	\$50,593.84	\$46,225.64
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$159,265.49	\$0.00	\$328,844.06
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$22,060.78	\$21,945.67	\$45,415.39	\$48,332.44
3202-01-SEV	COAL SEVERANCE 1/3	\$334.40	\$265.87	\$1,011.79	\$272.27
Total MCF0000		\$87,132.99	\$202,389.50	\$195,706.81	\$423,674.41
MLC0200		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$12,101.82	\$11,512.91	\$23,885.28	\$23,302.36
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$199,919.28	\$732,268.00	\$691,335.75	\$1,267,532.95
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$35,032.46	\$42,369.54	\$78,692.33	\$75,890.46
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$61,321.29	\$38,968.43	\$61,321.29	\$38,968.43
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$76,683.99	\$91,145.33	\$168,523.66	\$161,064.85
Total MLC0200		\$385,058.84	\$916,264.21	\$1,023,758.31	\$1,566,759.05

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MPT0200		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3401-01-RET	PARKS/TOURISM RECREATION	\$214,491.02	\$189,313.68	\$447,995.87	\$403,662.39
Total MPT0200		\$214,491.02	\$189,313.68	\$447,995.87	\$403,662.39
MTA0300		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-SLS	SALES & USE REFUNDS	\$4,899,178.85	\$3,945,199.88	\$12,106,824.60	\$9,081,858.34
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$4,899,178.85	\$3,945,199.88	\$12,106,824.60	\$9,081,858.34
MTA0302		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$80,311.17	\$50,574.71	\$353,676.23	\$82,647.24
Total MTA0302		\$80,311.17	\$50,574.71	\$353,676.23	\$82,647.24
MTA0303		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$1,790.73	\$0.00	\$2,323.14
Total MTA0303		\$0.00	\$1,790.73	\$0.00	\$2,323.14
MTA0304		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-BER	BEER REFUNDS	\$8,825.00	\$0.00	\$8,825.00	\$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		\$8,825.00	\$0.00	\$8,825.00	\$0.00

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MTA0305		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-SDK	SOFT DRINK REFUNDS	\$147.00	\$0.00	\$147.00	\$32,852.38
Total MTA0305		\$147.00	\$0.00	\$147.00	\$32,852.38
MTA0306		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-CIG	CIGARETTE REFUNDS	\$901.03	\$178.47	\$4,398.50	\$75,269.87
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$318.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$624.00	\$0.00	\$624.00	\$4,103.42
Total MTA0306		\$1,525.03	\$178.47	\$5,340.50	\$79,373.29
MTA0307		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$1,381.00	\$0.00	\$70,158.51	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$1,673.42	\$197.20	\$1,673.42	\$2,698.38
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$123.43	\$0.00	\$123.43
Total MTA0307		\$3,054.42	\$320.63	\$71,831.93	\$2,821.81
MTA0308		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-AMU	AMUSEMENT REFUNDS	\$25.00	\$60.00	\$1,145.00	\$60.00
Total MTA0308		\$25.00	\$60.00	\$1,145.00	\$60.00
MTA0309		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-VEN	VENDING REFUNDS	\$30.00	\$0.00	\$6,277.00	\$5.00
Total MTA0309		\$30.00	\$0.00	\$6,277.00	\$5.00

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MTA0310		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$68.28	\$0.00	\$68.28
Total MTA0313		\$0.00	\$68.28	\$0.00	\$68.28
MTA0314		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-PRI	RICE REFUNDS	\$0.00	\$131.94	\$8,227.71	\$131.94
Total MTA0314		\$0.00	\$131.94	\$8,227.71	\$131.94
MTA0315		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-PWT	WHEAT REFUNDS	\$1,492.98	\$916.44	\$3,114.45	\$916.44
Total MTA0316		\$1,492.98	\$916.44	\$3,114.45	\$916.44

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MTA0317		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-CST	CONSTRUCTION REFUNDS	\$2,608.21	\$6,567.79	\$2,680.29	\$13,005.81
Total MTA0317		\$2,608.21	\$6,567.79	\$2,680.29	\$13,005.81
MTA0318		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$28.00	\$0.00	\$28.00	\$15.85
Total MTA0318		\$28.00	\$0.00	\$28.00	\$15.85
MTA0319		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-WST	WASTE TIRE REFUNDS	\$1,773.41	\$1,559.84	\$1,773.41	\$6,316.61
Total MTA0319		\$1,773.41	\$1,559.84	\$1,773.41	\$6,316.61
MTA0320		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$0.00	\$125.00	\$145.52
Total MTA0321		\$100.00	\$0.00	\$125.00	\$145.52
MTA0322		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$3,872.10	\$13,960.10	\$34,319.00	\$17,855.20
Total MTA0322		\$3,872.10	\$13,960.10	\$34,319.00	\$17,855.20

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MTA03DS		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5001-02	DRIVER SERVICES REFUNDS	\$3,941.61	\$1,541.74	\$11,084.65	\$5,830.98
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,006.60	\$591.07	-\$292.53	-\$744.85
Total MTA03DS		\$4,948.21	\$2,132.81	\$10,792.12	\$5,086.13
MTA03MV		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5002-02	MOTOR VEHICLE REFUNDS	\$193,563.47	\$430,466.17	\$345,770.30	\$600,696.44
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$16,497.64	-\$186,256.46	\$103,122.14	-\$136,640.62
Total MTA03MV		\$210,061.11	\$244,209.71	\$448,892.44	\$464,055.82

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NMV0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,080.00	\$0.00	\$4,470.00	\$30.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$82,877.80	\$82,210.34	\$171,492.37	\$161,908.73
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,625.00	\$9,400.00	\$20,879.03	\$18,825.00
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,225.00	\$995.85	\$2,500.00	\$2,100.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,049.94	\$3,175.00	\$6,274.94	\$6,000.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,375.00	\$1,327.50	\$2,799.94	\$2,377.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,650.00	\$1,100.00	\$2,975.00	\$2,263.45
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,122.23	\$6,109.88	\$12,055.18	\$12,572.64
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,567.77	\$1,925.00	\$2,967.77	\$2,975.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,650.00	\$1,850.00	\$4,625.00	\$3,877.50
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$475.00	\$700.00	\$652.50
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,152.00	\$933.98	\$2,332.00	\$1,889.30
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$925.00	\$1,050.00	\$2,075.00	\$2,250.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$700.00	\$675.00	\$1,675.00	\$1,275.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$175.00	\$180.08	\$325.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$75.00	\$150.00	\$150.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$100.00	\$75.00	\$175.00
Total NMV0000		\$115,599.74	\$111,577.55	\$238,226.31	\$219,646.62

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NMV0001		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,954.89	\$21,193.14	\$45,653.67	\$40,406.23
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,150.00	\$1,300.00	\$2,375.00	\$2,558.11
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$925.00	\$800.00	\$1,725.00	\$1,525.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,650.00	\$5,050.00	\$10,375.00	\$10,575.71
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,153.24	\$7,355.75	\$14,948.51	\$14,855.75
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,275.00	\$1,825.00	\$4,300.00	\$3,675.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,493.46	\$6,749.05	\$8,618.31	\$13,775.20
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,220.83	\$2,060.91	\$5,295.83	\$4,782.06
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$350.00	\$525.00	\$575.00	\$725.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$250.00	\$475.00	\$422.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$100.00	\$275.00	\$300.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$105.00	\$180.00	\$255.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,800.00	\$10,950.00	\$21,736.62	\$22,403.67
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$200.00	\$250.00	\$350.00	\$375.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,325.00	\$2,150.00	\$5,338.94	\$4,325.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$30.00	\$285.00	\$120.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$275.00	\$325.00	\$775.00	\$696.31
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$4,626.07	\$2,750.00	\$9,950.99	\$5,075.00
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$675.00	\$412.50	\$1,408.16	\$975.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,725.00	\$900.00	\$3,332.97	\$2,170.37
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$150.00	\$225.00	\$327.38
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$180.00	\$140.00	\$360.00	\$240.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$500.00	\$0.00	\$990.69	\$0.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$650.00	\$0.00	\$1,475.00	\$0.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,450.00	\$0.00	\$3,075.00	\$0.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,699.25	\$0.00	\$4,244.25	\$0.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$970.00	\$0.00	\$1,200.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,367.77	\$1,275.00	\$3,642.77	\$3,100.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,354.77	\$1,500.00	\$2,625.00	\$3,000.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$475.00	\$850.00	\$875.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$275.00	\$300.00	\$750.00	\$925.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$825.00	\$975.00	\$1,975.00	\$1,975.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$432.00	\$350.25	\$874.50	\$708.49
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$720.00	\$583.75	\$1,457.50	\$1,180.82
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$576.00	\$466.99	\$1,166.00	\$944.65
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$725.00	\$725.00	\$1,625.00	\$1,500.00
Total NMV0001		\$77,718.28	\$72,022.34	\$164,509.71	\$144,772.25

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NMV0002		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3056-03-IRP	IRP REGISTRATION FUNDS	\$62,518.48	\$699,549.38	-\$100,074.59	\$764,081.11
Total NMV0002		\$62,518.48	\$699,549.38	-\$100,074.59	\$764,081.11
NMV0004		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$402,785.36	\$293,751.25	\$861,258.89	\$737,193.33
Total NMV0004		\$402,785.36	\$293,751.25	\$861,258.89	\$737,193.33
NPT0104		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$5,952.50	\$3,850.00	\$11,827.50	\$8,480.69
3400-01-BRN	BRINE SEVERANCE	\$2,420.37	\$2,302.58	\$4,777.06	\$4,660.47
3400-01-OIL	OIL SEVERANCE	\$8,515.47	\$13,496.80	\$25,584.32	\$23,999.91
Total NPT0104		\$16,888.34	\$19,649.38	\$42,188.88	\$37,141.07
NRC0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3182-03-RAC	RACING EGS APPLICATIONS	\$4,000.00	\$3,300.00	\$8,400.00	\$5,450.00
Total NRC0000		\$4,000.00	\$3,300.00	\$8,400.00	\$5,450.00

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RRA0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$212,997.13	-\$847,226.24	-\$237,531.98	-\$419,097.03
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$7,606.60	-\$1,537.27	\$822.78	\$48.82
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$640,606.60	\$637,061.85	\$1,338,838.33	\$1,315,376.17
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$800.00
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$152.00	\$0.00	\$832.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$8,722.00	\$0.00	\$18,640.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$7,869.00	\$0.00	\$19,655.80	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$10,049,412.41	\$9,104,896.85	\$21,794,054.50	\$20,669,991.42
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$47,553.00	\$44,715.00	\$82,797.00	\$66,627.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$1,219.00	\$3,855.00	\$4,960.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$749,088.00	\$678,858.00	\$1,487,369.14	\$1,361,064.71
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$640,153.22	\$912,497.09	\$1,468,006.65	\$1,927,457.16
3200-01-MFT	MOTOR FUEL ACT #437	\$1,827,961.97	\$1,738,395.41	\$3,549,131.14	\$3,402,655.16
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$3,420,892.63	\$7,468,270.76	\$6,733,795.08	\$15,488,943.71
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,983,747.67	\$32,444,090.65	\$66,001,059.70	\$63,321,402.24
Total RRA0000		\$51,147,167.77	\$52,190,115.10	\$102,241,853.14	\$107,159,701.36
RRA4LHC		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,769,103.15	\$2,482,380.89	\$5,738,058.79	\$5,180,192.31
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,165,098.84	\$18,073,629.92	\$37,667,975.33	\$35,396,069.68
Total RRA4LHC		\$21,934,201.99	\$20,556,010.81	\$43,406,034.12	\$40,576,261.99

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RRB0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3201-01-MFT	MOTOR FUEL ACT #445	\$1,827,961.97	\$1,738,395.41	\$3,549,131.14	\$3,402,655.16
Total RRB0000		\$1,827,961.97	\$1,738,395.41	\$3,549,131.14	\$3,402,655.16
RRC0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3203-01-MFT	MOTOR FUEL STREET AID	\$1,827,886.62	\$1,738,393.19	\$3,549,055.79	\$3,402,650.72
Total RRC0000		\$1,827,886.62	\$1,738,393.19	\$3,549,055.79	\$3,402,650.72
SAH0200		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,840.73	\$4,605.17	\$9,554.11	\$9,320.95
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,128.84	\$3,374.20	\$6,396.04	\$5,999.96
Total SAH0200		\$6,969.57	\$7,979.37	\$15,950.15	\$15,320.91
SAT0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$3,391.21	\$24,157.04	\$15,030.52	-\$305,156.11
Total SAT0000		\$3,391.21	\$24,157.04	\$15,030.52	-\$305,156.11
SBB0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.01	\$0.04	\$0.08	-\$3,201.67
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$44,843.56	\$23,135.29	\$75,065.21	\$37,223.96
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$44,843.57	\$23,135.32	\$75,065.20	\$37,224.07
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$187.43	\$6,761.67	\$607.05	\$9,915.81
Total SBB0100		\$89,874.57	\$53,032.32	\$150,737.54	\$81,162.17

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SBC0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.50	\$0.00	\$0.50
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$25,581.38	\$30,793.23	\$55,370.13	\$57,989.98
3201-01-PBE	BEEF PROMOTION - STATE	\$25,581.38	\$30,793.23	\$55,370.13	\$57,989.98
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$2,128.00	\$3,602.34	\$6,485.00	\$6,975.34
Total SBC0100		\$53,290.76	\$65,189.30	\$117,225.26	\$122,955.80
SBS0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$86,349.29	\$85,636.27	\$220,842.54	\$226,128.98
Total SBS0000		\$86,349.29	\$85,636.27	\$220,842.54	\$226,128.98
SCB0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-PCF	CATFISH PROMOTION	\$5,004.69	\$4,982.36	\$8,816.24	\$9,069.09
Total SCB0100		\$5,004.69	\$4,982.36	\$8,816.24	\$9,069.09
SCC0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-RET	CO/CIRC CLERKS CONT	\$30,636.13	\$37,132.96	\$108,471.07	\$108,583.24
Total SCC0100		\$30,636.13	\$37,132.96	\$108,471.07	\$108,583.24
SCF0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3203-01-RET	REAL ESTATE - CORONERS	\$15,318.07	\$18,566.48	\$54,235.54	\$54,291.62
Total SCF0000		\$15,318.07	\$18,566.48	\$54,235.54	\$54,291.62
SCX0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$693,857.59	\$624,155.41	\$1,437,519.55	\$1,302,718.93
3201-01-SLS	CONS. FUND 156/97	\$5,527,562.83	\$5,071,472.17	\$10,708,329.77	\$10,012,260.90
Total SCX0000		\$6,221,420.42	\$5,695,627.58	\$12,145,849.32	\$11,314,979.83

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SDA0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$506,179.42	\$675,935.54	\$1,844,908.31	\$1,828,298.07
Total SDA0100		\$506,179.42	\$675,935.54	\$1,844,908.31	\$1,828,298.07
SDF0101		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-TIM	TIMBER SEVERANCE	\$358,268.24	\$318,399.04	\$671,985.81	\$719,165.69
Total SDF0101		\$358,268.24	\$318,399.04	\$671,985.81	\$719,165.69
SDG0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$94,608.09	\$104,609.14	\$199,461.55	\$217,355.10
Total SDG0100		\$94,608.09	\$104,609.14	\$199,461.55	\$217,355.10
SDL0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$55,515.48	\$57,237.33	\$112,248.07	\$116,934.46
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$171,765.00	\$155,368.00	\$342,070.86	\$313,265.12
Total SDL0100		\$227,280.48	\$212,605.33	\$454,318.93	\$430,199.58
SDO0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$10,891.63	\$10,361.62	\$21,496.74	\$20,972.13
Total SDO0100		\$10,891.63	\$10,361.62	\$21,496.74	\$20,972.13
SEA0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,856,769.14	\$4,368,732.14	\$10,062,053.73	\$9,117,949.66
3200-01-VEN	EDUCATIONAL ADEQUACY	\$5,043.24	\$17,573.12	\$36,374.49	\$124,490.09
3202-01-SLS	EDUCATIONAL ADEQUACY	\$34,767,842.66	\$32,078,534.48	\$67,475,398.73	\$63,403,439.93
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$198,920.26	\$206,251.19	\$411,431.31	\$403,331.50
Total SEA0000		\$39,828,575.30	\$36,671,090.93	\$77,985,258.26	\$73,049,211.18

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SGS0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$35,770.13	\$9,285.05	\$62,908.58	\$16,704.42
Total	SGS0100	\$35,770.13	\$9,285.05	\$62,908.58	\$16,704.42
SIS0000		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$225.00	\$137.50	\$469.39	\$325.00
Total	SLS0000	\$225.00	\$137.50	\$469.39	\$325.00
SMF0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,412.73	\$3,580.00	\$7,117.29	\$7,390.00
Total	SMF0000	\$3,412.73	\$3,580.00	\$7,117.29	\$7,390.00
SMP0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$0.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$1,214.00	\$1,267.50	\$2,440.00	\$2,507.50
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$58,815.00	\$64,528.00	\$116,131.11	\$126,693.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$270,807.48	\$263,325.40	\$556,989.39	\$550,013.04
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$2,453.33	\$1,603.83	\$5,762.61	\$2,746.67
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$414,775.61	\$406,122.05	\$848,209.90	\$857,996.42
Total	SMP0100	\$748,068.42	\$736,846.78	\$1,529,536.01	\$1,539,959.63

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SMP8800		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$77,504.46	\$61,345.23	\$143,442.89	\$120,411.08
Total SMP8800		\$77,504.46	\$61,345.23	\$143,442.89	\$120,411.08
SPC0101		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000-01-PBP	BOVINE/PSEUDORABIES INBND	\$0.00	\$0.00	\$3.76	\$0.00
3200-01-PBP	BOVINE - DISEASE CONTROL	\$30,048.50	\$42,610.63	\$75,569.13	\$85,305.82
Total SPC0101		\$30,048.50	\$42,610.63	\$75,572.89	\$85,305.82
SRP0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-PRI	RICE PROMOTION	\$273,256.15	\$72,045.70	\$503,836.11	\$160,527.97
Total SRP0100		\$273,256.15	\$72,045.70	\$503,836.11	\$160,527.97
SSA0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$625.00	\$0.00	\$1,249.91	\$0.00
Total SSA0000		\$625.00	\$0.00	\$1,249.91	\$0.00
SST0101		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$5.00	\$1.00
Total SST0101		\$0.00	\$0.00	\$5.00	\$1.00
SSV0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$16,770.00	\$61,770.00	\$52,995.00	\$114,990.00
Total SSV0000		\$16,770.00	\$61,770.00	\$52,995.00	\$114,990.00

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STC0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$41,167.37	\$39,681.99	\$77,611.02	\$79,287.85
Total STC0100		\$41,167.37	\$39,681.99	\$77,611.02	\$79,287.85
SWP0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-PWT	WHEAT PROMOTION	\$29,120.51	\$73,226.76	\$132,124.76	\$192,488.54
Total SWP0100		\$29,120.51	\$73,226.76	\$132,124.76	\$192,488.54
SWT0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,180.76	\$9,457.97	\$18,455.76	\$19,751.42
Total SWT0000		\$9,180.76	\$9,457.97	\$18,455.76	\$19,751.42
TAJ0300		August 2015	August 2014	2 Months FY 2016	2 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		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$19,883.86	\$41,000.00	\$43,221.46	\$47,800.45
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$327,523.15	\$421,696.39	\$428,202.15	\$592,901.73
Total TAX0000		\$347,407.01	\$462,696.39	\$471,423.61	\$640,702.18
TBC0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$3,549.01	\$2,696.75	\$9,472.40
Total TBC0000		\$0.00	\$3,549.01	\$2,696.75	\$9,472.40

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TCI0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$54,193.49	\$53,128.24	\$119,220.14	\$120,608.32
Total TCI0100		\$54,193.49	\$53,128.24	\$119,220.14	\$120,608.32
TDT9200		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,653,018.99	\$1,418,609.86	\$3,269,957.44	\$3,088,206.94
Total TDT9200		\$1,653,018.99	\$1,418,609.86	\$3,269,957.44	\$3,088,206.94
TGI00WH		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$364,666.97	\$195,906.32	\$914,938.46	\$309,700.30
Total TGI00WH		\$364,666.97	\$195,906.32	\$914,938.46	\$309,700.30
TGP0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$214,491.02	\$189,313.68	\$447,995.87	\$403,662.39
Total TGP0100		\$214,491.02	\$189,313.68	\$447,995.87	\$403,662.39
TGT0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,715,928.22	\$1,514,509.55	\$3,583,966.99	\$3,229,299.31
Total TGT0000		\$1,715,928.22	\$1,514,509.55	\$3,583,966.99	\$3,229,299.31
TMP0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3400-01-SDK	SOFT DRINK TAX	\$3,726,688.10	\$3,673,729.61	\$7,826,465.48	\$7,491,764.01
Total TMP0000		\$3,726,688.10	\$3,673,729.61	\$7,826,465.48	\$7,491,764.01

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TOD0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,075.00	\$2,000.00	\$4,475.00	\$4,300.00
Total TOD0000		\$2,075.00	\$2,000.00	\$4,475.00	\$4,300.00
TPE0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3200-01-WST	WASTE TIRE - ADEQ	\$35,566.13	\$35,457.34	\$79,113.93	\$71,007.89
Total TPE0000		\$35,566.13	\$35,457.34	\$79,113.93	\$71,007.89
TPF0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$394,049.47	\$385,096.32	\$776,480.25	\$767,459.25
Total TPF0100		\$394,049.47	\$385,096.32	\$776,480.25	\$767,459.25
TPR0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,775,309.21	\$2,496,465.98	\$5,749,827.75	\$5,210,477.12
3204-01-DYD	PTR DYED DIESEL 87/07	\$113,477.96	\$117,660.11	\$234,709.07	\$230,088.48
3205-01-SLS	PTR ACT 1492/99	\$19,865,791.22	\$18,328,990.98	\$38,549,787.53	\$36,307,074.23
Total TPR0100		\$22,754,578.39	\$20,943,117.07	\$44,534,324.35	\$41,747,639.83
TPT0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$669,674.49	\$675,591.50	\$1,297,374.46	\$1,312,282.32
Total TPT0000		\$669,674.49	\$675,591.50	\$1,297,374.46	\$1,312,282.32
TRS0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$325.00	\$1,075.00	\$675.00
Total TRS0000		\$550.00	\$325.00	\$1,075.00	\$675.00

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TSU0000		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,726,228.94	\$1,613,181.11	\$3,581,838.70	\$3,330,564.86
3400-01-SLS	LOCAL SALES/USE-TRUST	\$100,120,371.84	\$92,713,452.87	\$200,268,790.06	\$187,657,215.75
3400-01-VEN	VENDING - ID PENDING	\$3,040.96	\$10,543.88	\$21,844.71	\$74,694.11
Total TSU0000		\$101,849,641.74	\$94,337,177.86	\$203,872,473.47	\$191,062,474.72
TTG0100		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
2000-01-WST	WASTE TIRE INBOUND	\$3,111.56	-\$374.09	\$1,793.24	-\$17,506.61
3201-01-WST	WASTE TIRE - GRANT FUND	\$409,241.50	\$408,528.34	\$910,430.73	\$818,298.10
Total TTG0100		\$412,353.06	\$408,154.25	\$912,223.97	\$800,791.49
TTG0300		August 2015	August 2014	2 Months FY 2016	2 Months FY 2015
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$69,215.95	\$66,386.66	\$138,765.55	\$135,095.55
Total TTG0300		\$69,215.95	\$66,386.66	\$138,765.55	\$135,095.55
Grand Total		\$728,747,348.42	\$693,985,702.98	\$1,451,063,916.77	\$1,409,762,427.76