

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2016

1230000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$290,186.34	\$301,697.16	\$2,233,621.31	\$2,245,134.90
Total 1230000		\$290,186.34	\$301,697.16	\$2,233,621.31	\$2,245,134.90
1310200		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$68,314.41	\$78,598.46	\$592,950.44	\$592,674.07
Total 1310200		\$68,314.41	\$78,598.46	\$592,950.44	\$592,674.07
7009602		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$872,422.45	\$584,648.37	\$4,020,800.26	\$3,702,065.12
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,093.14	\$61,910.36	\$374,247.45	\$402,709.60
Total 7009602		\$924,515.59	\$646,558.73	\$4,395,047.71	\$4,104,774.72

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AGA0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000-01	MULTIPLE TAX INBOUND	-\$11,862.05	-\$12,199.01	-\$19,567.13	\$10,855.05
2000-01-BER	BEER INBOUND	\$663.62	-\$6,018.89	-\$15,073.95	\$12,286.26
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$3,614.95	-\$2,591.39	\$15,253.99	-\$35,083.03
2000-01-DYD	DYED DIESEL INBOUND	\$285.96	-\$51,563.45	-\$34,007.41	-\$3,378.09
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	-\$1,319,507.00	\$1.02	\$1.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$2,673.74	\$2,725.15
2000-01-LIQ	LIQUOR INBOUND	\$0.00	-\$7,032.89	\$0.00	-\$7,032.89
2000-01-OIL	OIL SEVERANCE INBOUND	\$566,462.95	-\$13,246.23	-\$200,546.52	\$71,704.27
2000-01-OTP	TOBACCO INBOUND	-\$12.73	-\$10,032.16	\$0.46	-\$8,751.81
2000-01-SEV	OTHER SEVERANCE INBOUND	\$5,398.69	\$13,205.53	-\$13,364.35	\$26,210.83
2000-01-SLS	GROSS RECEIPTS - IN	-\$374,875.27	-\$965,270.40	\$764,868.83	\$664,600.06
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$181.50	\$5.00
2000-01-WIN	WINE INBOUND	-\$116.24	-\$2,605.10	\$2,216.91	\$97.37
3000-00	MISCELLANEOUS TAX/FEEs	\$10,715.18	\$10,262.86	-\$3,421.41	\$99,364.65
3000-01-BER	BEER TAX	\$860,720.41	\$965,774.36	\$7,752,394.46	\$7,272,680.36
3000-01-BIN	BINGO TAX	\$21,156.60	\$18,618.98	\$138,055.38	\$137,977.89
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,876.91	\$13,415.01	\$240,604.34	\$222,038.56
3000-01-BRR	BINGO/RAFFLE LICENSES	\$330.00	\$565.00	\$7,905.00	\$8,450.08
3000-01-CIG	CIGARETTE TAX	\$12,562,421.74	\$12,133,960.44	\$99,902,668.83	\$100,547,966.45
3000-01-CIP	CIGARETTE PAPER TAX	\$117,370.17	\$111,259.56	\$756,986.24	\$763,092.47
3000-01-DYD	DYED DIESEL 87/07	\$494,212.79	\$522,385.01	\$5,621,677.35	\$5,994,951.03
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,854,627.00	\$4,677,887.00	\$19,017,624.00	\$15,462,917.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$7,701,959.12	\$5,895,594.09	\$100,375,664.82	\$74,524,238.12
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$839,273.00	\$900,827.44	\$5,662,752.68	\$5,532,845.19
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$313,766.10	\$675,000.00	\$2,500,784.24

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$135,110.11	\$1,103,229.58	\$5,066,492.76	\$10,983,964.00
3000-01-OTP	TOBACCO TAX	\$4,455,389.30	\$4,264,889.41	\$29,553,470.75	\$28,615,947.85
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$30,294.50	\$28,946.55	\$215,591.23	\$223,095.85
3000-01-SLS	GROSS RECEIPTS	\$176,396,173.52	\$171,757,437.16	\$1,190,628,473.29	\$1,146,854,674.39
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$2,603.40	\$1,573.60	\$103,441.10	\$305,293.30
3000-01-WIN	WINE - SMALL FARM WINERY	\$21,173.05	\$24,371.48	\$120,275.09	\$137,463.42
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$253,008,886.50	\$254,507,117.08	\$1,388,685,729.49	\$1,466,435,700.26
3001-01-BER	BEER ENFORCEMENT	\$31,380.19	\$33,183.66	\$258,983.12	\$242,092.27
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,570,529.00	\$2,666,246.00	\$11,372,138.00	\$8,930,256.00
3001-01-IIT	INDIVIUAL EST. INC.	\$93,151,999.01	\$95,622,706.52	\$220,938,849.06	\$216,444,836.15
3001-01-LIQ	LIQUOR ENFORCEMENT	\$28,286.00	\$30,141.96	\$193,359.76	\$186,917.96
3001-01-SLS	1% RETAIL BEER TAX	\$299,810.47	\$344,332.98	\$2,441,417.73	\$2,467,681.53
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,601.84	\$5,852.00	\$38,841.85	\$35,356.29
3002-01-BER	MALT LIQUOR TAX	-\$806.97	\$9,449.67	\$39,476.91	\$80,380.13
3002-01-IIT	INDIVIDUAL EXT. INC.	\$371,141.25	\$198,562.30	\$3,552,992.64	\$2,761,637.13
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$30,439.00	\$30,176.00	\$112,727.06	\$225,597.00
3002-01-SLS	SHORT TERM RENTAL	-\$461,881.52	\$219,882.76	\$1,011,757.14	\$1,636,674.24
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$538.85	\$658.00	\$3,142.24	\$3,663.84
3003-01-SLS	RESIDENTIAL MOVING	\$52,436.84	\$51,715.00	\$469,391.84	\$441,713.38
3003-01-WIN	LIGHT WINE ENF	\$400.31	\$502.56	\$4,205.21	\$4,719.87
3004-01-SLS	RENTAL VEHICLE	\$367,419.44	\$429,517.45	\$3,300,776.16	\$3,283,433.97
3004-01-WIN	WINE - DISTRIBUTOR	\$260,439.57	\$239,994.90	\$1,566,103.53	\$1,472,743.29
3005-01-SLS	LONG TERM RENTAL VEHICLE	-\$256.39	\$199,014.94	\$171,910.11	\$1,305,714.63
3005-01-WIN	LIGHT WINE	\$4,699.66	\$6,033.85	\$47,564.18	\$50,917.02
3006-01-SLS	WHOLESALE VENDING	\$13,828.22	\$14,181.61	\$99,488.10	\$89,684.15
3007-01-SLS	MIXED DRINK	\$807,894.58	\$903,288.71	\$5,668,308.18	\$5,633,300.74

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3008-01-SLS	LIQUOR EXCISE	\$943,447.41	\$1,191,518.87	\$5,776,144.48	\$5,933,274.36
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$2,110.00	\$15,430.00	\$39,415.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$800.00	\$8,100.00	\$9,450.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	-\$350.00	\$200.00	\$500.00	\$1,300.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$650.00	\$2,800.00	\$3,750.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$21,930,829.61	\$23,117,564.82	\$167,449,592.69	\$155,774,038.78
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$130,344.49	\$91,781.85	\$503,980.92	\$482,872.25
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$157,473.81	\$194,637.05	\$598,049.45	\$671,200.69
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$13,750.00	\$14,000.00	\$140,600.00	\$61,400.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$15,375.00	\$1,250.00	\$75,875.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,279.00	\$12,360.00	\$88,292.38	\$93,317.66
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$21,700.00	\$20,000.00	\$58,000.00	\$53,895.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$31,182.36	\$32,255.60	\$255,042.52	\$229,648.50
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$47,025.00	\$45,865.00	\$1,205,942.50	\$1,412,115.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$540.00	\$540.00	\$4,410.00	\$5,628.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$36,653.18	-\$16,850.42	-\$1,599,244.56	-\$708,430.69
Total AGA0000		\$579,518,321.03	\$580,603,268.36	\$3,283,431,771.01	\$3,279,401,541.74
ARH0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3000-01-CIT	CORPORATION INCOME	\$2,409,520.60	\$2,221,519.87	\$27,372,811.66	\$26,640,241.62
3001-01-CIT	CORPORATION EST. INC.	\$39,869,043.32	\$29,625,296.70	\$226,921,158.94	\$231,417,938.81
3002-01-CIT	CORPORATION EXT. INC.	\$179,780.00	\$3,880,150.28	\$29,533,706.86	\$15,604,553.56
Total ARH0000		\$42,458,343.92	\$35,726,966.85	\$283,827,677.46	\$273,662,733.99

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ARHDSMV		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000	TREASURY INBOUND	\$10.00	-\$40.00	\$48.14	\$1,937.25
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$25,327.50	\$4,684.90	-\$19,846.70	\$10,114.80
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$221.10	\$0.00	-\$221.10	\$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	\$1,568.71
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	\$2,562,044.04	\$0.00	\$4,505,326.77	\$330,995.36
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$34,629.66
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
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-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
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$6,638.00	\$0.00	\$14,301.36	\$0.00
Total ARHDSMV		\$2,529,867.44	\$4,644.90	\$4,499,608.47	\$379,245.78

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BAA0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	-\$94,542.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,195.30	\$8,652.00	\$61,804.67	\$65,322.37
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$360.00	\$360.00	\$2,940.00	\$3,752.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$4,467.50	\$2,212.50	\$56,501.10	\$159,662.40
Total BAA0100		\$12,022.80	\$11,224.50	\$121,245.77	\$134,194.27
CCA0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3202-01-CIG	CIG/TOB - UAMS	\$21,170.95	\$20,448.65	\$168,398.09	\$169,482.45
3202-01-OTP	CIG/TOB - UAMS	\$9,777.52	\$9,360.35	\$64,856.58	\$62,799.93
Total CCA0100		\$30,948.47	\$29,809.00	\$233,254.67	\$232,282.38
CCA0200		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3203-01-SLS	UAMS 4% MD FUND	\$270,160.99	\$290,831.70	\$1,901,579.00	\$1,795,023.48
Total CCA0200		\$270,160.99	\$290,831.70	\$1,901,579.00	\$1,795,023.48
CTM0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,292.41	\$1,327.05	\$12,970.05	\$12,371.01
Total CTM0000		\$3,292.41	\$1,327.05	\$12,970.05	\$12,371.01
DGF1841		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3208-01-SLS	DHS GRANTS FUND ADJUST	\$251.35	\$200.46	\$1,482.27	\$1,275.63
Total DGF1841		\$251.35	\$200.46	\$1,482.27	\$1,275.63

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DHP1500		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$153,332.15	\$148,189.37	\$1,216,091.28	\$1,224,276.08
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$19,555.06	\$18,720.79	\$129,713.29	\$125,599.87
Total DHP1500		\$172,887.21	\$166,910.16	\$1,345,804.57	\$1,349,875.95
HSC0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$34,316.33	\$0.00	\$633,608.82	\$0.00
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$40,827.18	\$46,338.70	\$320,442.08	\$326,541.61
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$1,414.93	\$4,218.99	\$5,056.00
Total HSC0000		\$75,143.51	\$47,753.63	\$958,269.89	\$331,597.61
HSC0900		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$17,576.96	\$0.00	\$53,169.28	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$360.00	\$360.00	\$3,580.00	\$3,225.75
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$77,125.38	\$51,865.32	\$578,507.15	\$380,075.68
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$23,060.82	\$16,268.89	\$163,722.21	\$136,228.99
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$60.00	\$30.00	\$395.00	\$305.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$37,091.51	\$39,921.53	\$291,106.43	\$298,739.63
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$20.00	\$15.00	\$2,179.00	\$40.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$184,174.95	\$137,245.75	\$965,237.01	\$901,473.02
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$33,920.70	\$40,788.00	\$291,364.85	\$307,948.29
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$193,457.56	\$201,131.43	\$1,489,080.28	\$1,496,756.13
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,000.00	\$882.00	\$6,536.99	\$7,642.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$208,072.81	\$202,009.15	\$1,542,455.99	\$1,486,333.74
3204-01-SLS	SALES TAX PERMIT 620/93	\$28,042.00	\$31,414.06	\$208,465.60	\$200,878.62
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	\$20.00	\$0.00	\$40.00	\$311.82
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$2,513.36	\$0.00	\$23,668.38	\$0.00
4500	OFFICE OVER/UNDER	-\$23,635.44	-\$1,646.76	-\$25,002.84	-\$1,725.22
Total HSC3001		\$782,860.61	\$720,284.37	\$5,694,505.33	\$5,318,233.45
HTD0100		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,656.27	\$6,431.02	\$53,009.98	\$53,350.69
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,259.22	\$3,120.13	\$21,618.75	\$20,933.41
Total HUA0112		\$9,915.49	\$9,551.15	\$74,628.73	\$74,284.10
HUA4100		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$91,734.19	\$106,046.51	\$825,195.81	\$819,228.17
Total JAA1006		\$91,734.19	\$106,046.51	\$825,195.81	\$819,228.17
MBC0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$170,886.65	\$165,058.97	\$1,359,522.29	\$1,368,288.99
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$79,964.64	\$76,553.05	\$530,423.52	\$513,603.29
Total MBC0000		\$250,851.29	\$241,612.02	\$1,889,945.81	\$1,881,892.28

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MBR0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$47,696.23	\$46,068.81	\$379,447.62	\$381,894.26
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$22,446.99	\$21,489.38	\$148,896.13	\$144,174.52
Total MBR0100		\$70,143.22	\$67,558.19	\$528,343.75	\$526,068.78
MBR0200		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,136.33	\$12,875.00	\$107,951.44	\$110,297.27
Total MBR0200		\$13,136.33	\$12,875.00	\$107,951.44	\$110,297.27
MCF0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$17,158.13	\$0.00	\$316,804.41	\$0.00
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,375.27	\$23,105.78	\$159,983.38	\$162,886.47
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$142,680.06	\$0.00	\$1,049,729.53
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$18,594.18	\$20,005.61	\$145,931.78	\$149,767.88
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$707.47	\$2,109.51	\$2,528.00
Total MCF0000		\$56,127.58	\$186,498.92	\$624,829.08	\$1,364,911.88
MLC0200		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,625.64	\$4,471.67	\$80,201.47	\$74,012.86
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$45,036.64	\$367,743.20	\$1,688,830.39	\$3,661,321.25
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,108.94	\$30,792.61	\$257,204.35	\$256,016.69
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$87,208.10	\$75,843.60	\$578,999.72	\$505,481.16
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$81,032.42	\$63,431.22	\$556,021.56	\$544,954.15
Total MLC0200		\$261,011.74	\$542,282.30	\$3,161,257.49	\$5,041,786.11

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MPT0200		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3401-01-RET	PARKS/TOURISM RECREATION	\$174,416.22	\$151,618.34	\$1,483,413.27	\$1,336,644.29
Total MPT0200		\$174,416.22	\$151,618.34	\$1,483,413.27	\$1,336,644.29
MTA0300		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-SLS	SALES & USE REFUNDS	\$6,576,942.21	\$3,840,141.21	\$43,818,876.03	\$33,226,054.17
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,576,942.21	\$3,840,141.21	\$43,818,876.03	\$33,226,054.17
MTA0302		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$174,450.09	\$41,546.04	\$733,776.39	\$1,144,225.00
Total MTA0302		\$174,450.09	\$41,546.04	\$733,776.39	\$1,144,225.00
MTA0303		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$196.42	\$1,130.06	\$6,705.02	\$4,336.37
Total MTA0303		\$196.42	\$1,130.06	\$6,705.02	\$4,336.37
MTA0304		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-BER	BEER REFUNDS	\$100,395.36	\$27,984.00	\$113,190.24	\$29,959.35
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$7,467.49	\$0.00	\$7,467.49
5000-01-WIN	WINE REFUNDS	\$0.00	\$45.67	\$29.44	\$45.67
Total MTA0304		\$100,395.36	\$35,497.16	\$113,219.68	\$37,472.51

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MTA0305		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-SDK	SOFT DRINK REFUNDS	\$58,162.29	\$240,268.22	\$59,045.29	\$577,599.96
Total MTA0305		\$58,162.29	\$240,268.22	\$59,045.29	\$577,599.96
MTA0306		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-CIG	CIGARETTE REFUNDS	\$12,156.12	\$3,814.70	\$35,370.00	\$98,116.34
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$463.64	\$4,159.00	\$463.64
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$54.91	\$932.54	\$14,406.33
Total MTA0306		\$12,156.12	\$4,333.25	\$40,461.54	\$112,986.31
MTA0307		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$70,278.11	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$15.22	\$1,673.42	\$2,713.60
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$210.87
Total MTA0307		\$0.00	\$15.22	\$71,951.53	\$2,924.47
MTA0308		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$15.00	\$1,295.00	\$215.00
Total MTA0308		\$0.00	\$15.00	\$1,295.00	\$215.00
MTA0309		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-VEN	VENDING REFUNDS	\$730.00	\$0.00	\$16,319.50	\$155.00
Total MTA0309		\$730.00	\$0.00	\$16,319.50	\$155.00

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MTA0310		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$1,221.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$1,221.00
MTA0311		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-PBP	BRUCellosis/PSEUDORabies REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-PCS	CORN/SORGHUM REFUNDS	\$2,637.84	\$0.00	\$2,637.84	\$1,091.16
Total MTA0313		\$2,637.84	\$0.00	\$2,637.84	\$1,091.16
MTA0314		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$9,964.83	\$3,961.38
Total MTA0314		\$0.00	\$0.00	\$9,964.83	\$3,961.38
MTA0315		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$2,464.01	\$1,237.60
Total MTA0315		\$0.00	\$0.00	\$2,464.01	\$1,237.60
MTA0316		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$3,457.10	\$2,524.46
Total MTA0316		\$0.00	\$0.00	\$3,457.10	\$2,524.46

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MTA0317		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$7,708.01	\$19,479.15	\$24,816.67
Total MTA0317		\$0.00	\$7,708.01	\$19,479.15	\$24,816.67
MTA0318		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$159.06	\$28.00	\$174.91
Total MTA0318		\$0.00	\$159.06	\$28.00	\$174.91
MTA0319		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-WST	WASTE TIRE REFUNDS	\$3,606.63	\$14,841.87	\$5,422.50	\$24,438.40
Total MTA0319		\$3,606.63	\$14,841.87	\$5,422.50	\$24,438.40
MTA0320		January 2016	January 2015	7 Month FY 2016	7 Month 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		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$215.00	\$170.52
Total MTA0321		\$0.00	\$0.00	\$215.00	\$170.52
MTA0322		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$33,782.10	\$6,503.20	\$87,317.00	\$68,122.70
Total MTA0322		\$33,782.10	\$6,503.20	\$87,317.00	\$68,122.70

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MTA03DS		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5001-02	DRIVER SERVICES REFUNDS	\$3,847.33	\$4,482.43	\$31,344.18	\$22,806.10
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$873.81	-\$1,357.25	\$951.14	-\$308.74
Total MTA03DS		\$4,721.14	\$3,125.18	\$32,295.32	\$22,497.36
MTA03MV		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5002-02	MOTOR VEHICLE REFUNDS	\$122,840.69	\$141,360.63	\$1,241,222.80	\$1,582,912.64
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$41,642.95	\$44,421.10	\$14,849.64	-\$152,903.08
Total MTA03MV		\$164,483.64	\$185,781.73	\$1,256,072.44	\$1,430,009.56

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NMV0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$1,505.00	\$99.98	\$13,438.61	\$199.98
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$60,040.43	\$58,857.91	\$496,944.95	\$467,897.99
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,073.67	\$8,553.11	\$63,075.37	\$59,437.91
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$800.00	\$575.00	\$6,875.00	\$6,200.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,100.00	\$1,950.00	\$18,455.70	\$16,931.83
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$825.00	\$800.00	\$7,424.94	\$6,452.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$850.00	\$732.96	\$8,952.50	\$7,648.91
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,957.95	\$4,289.53	\$37,136.50	\$37,556.54
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,025.00	\$1,107.97	\$8,617.77	\$8,157.97
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,627.35	\$1,700.00	\$12,563.97	\$11,702.50
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$200.00	\$125.00	\$1,825.00	\$1,577.50
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$680.37	\$690.63	\$6,555.23	\$5,490.75
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$675.00	\$900.00	\$5,756.42	\$5,525.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$475.00	\$650.00	\$4,525.00	\$4,200.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$25.00	\$655.08	\$700.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$125.00	\$400.00	\$475.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$0.00	\$175.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$0.00	\$50.00	\$0.00
Total NMV0000		\$83,084.77	\$81,182.09	\$693,427.04	\$640,429.38

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NMV0001		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$17,731.45	\$17,085.05	\$143,507.52	\$129,535.31
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,250.00	\$1,025.00	\$8,502.50	\$8,033.11
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$849.23	\$4,999.08	\$4,899.23
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,925.00	\$3,775.00	\$28,827.50	\$27,675.71
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,500.00	\$5,529.96	\$45,941.53	\$45,130.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,625.00	\$1,725.00	\$12,880.64	\$11,200.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,010.48	\$5,495.13	\$19,024.10	\$40,623.05
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,980.00	\$2,220.00	\$15,640.75	\$14,973.21
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$175.00	\$1,600.00	\$1,500.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$175.00	\$1,250.00	\$1,147.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$100.00	\$1,083.08	\$900.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$45.00	\$435.00	\$480.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,125.00	\$7,051.20	\$57,699.83	\$58,851.55
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$350.00	\$1,575.00	\$1,300.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$1,575.00	\$1,200.00	\$14,838.94	\$12,475.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$120.00	\$885.00	\$585.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$450.00	\$225.00	\$2,575.00	\$1,850.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$4,448.85	\$2,335.00	\$32,703.79	\$17,734.92
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$637.50	\$300.00	\$4,016.51	\$2,735.81

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,300.00	\$750.00	\$11,085.47	\$7,273.63
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$100.00	\$775.00	\$727.38
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$220.00	\$120.00	\$1,365.59	\$900.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$0.00	\$25.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$250.00	\$350.00	\$3,140.69	\$1,750.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$900.00	\$625.00	\$5,650.00	\$3,850.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,325.00	\$0.00	\$9,518.43	\$0.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,878.61	\$0.00	\$18,537.01	\$0.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$695.00	\$0.00	\$5,040.00	\$0.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$5,825.00	\$0.00	\$17,539.98	\$0.00
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,941.15	\$0.00	\$3,941.15	\$0.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$170.00	\$0.00	\$170.00	\$0.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$110.00	\$0.00	\$110.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$825.00	\$825.00	\$8,567.77	\$8,225.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,052.50	\$1,250.00	\$7,352.50	\$7,750.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$400.00	\$2,700.00	\$2,500.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$400.00	\$350.00	\$2,175.00	\$2,503.26
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$700.00	\$950.00	\$5,375.00	\$5,650.00

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3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$255.14	\$258.99	\$2,458.21	\$2,059.04
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$425.23	\$431.65	\$4,097.02	\$3,431.73
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$340.19	\$345.31	\$3,277.62	\$2,745.37
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$600.00	\$375.00	\$5,100.00	\$4,800.00
Total NMV0001		\$71,491.10	\$56,911.52	\$515,962.21	\$435,820.18
NMV0002		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3056-03-IRP	IRP REGISTRATION FUNDS	-\$6,024,535.15	\$5,581,697.27	-\$1,089,288.74	\$9,192,838.23
Total NMV0002		-\$6,024,535.15	\$5,581,697.27	-\$1,089,288.74	\$9,192,838.23
NMV0004		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$495,060.22	\$381,467.36	\$2,655,721.77	\$2,580,467.37
Total NMV0004		\$495,060.22	\$381,467.36	\$2,655,721.77	\$2,580,467.37
NPT0104		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$3,933.08	\$3,577.50	\$35,250.74	\$27,246.55
3400-01-BRN	BRINE SEVERANCE	\$2,125.13	\$894.34	\$16,040.29	\$14,802.58
3400-01-OIL	OIL SEVERANCE	\$2,663.03	\$12,414.34	\$72,246.52	\$82,069.54
Total NPT0104		\$8,721.24	\$16,886.18	\$123,537.55	\$124,118.67
NRC0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3182-03-RAC	RACING EGS APPLICATIONS	\$33,985.00	\$20,450.00	\$112,210.00	\$96,950.00
Total NRC0000		\$33,985.00	\$20,450.00	\$112,210.00	\$96,950.00

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RRA0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$1,408,395.59	-\$1,359,962.76	\$1,162,840.44	-\$443,377.41
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$19.37	\$90.58	\$83.94	\$109,330.33
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$504,301.39	\$570,720.20	\$4,183,885.46	\$4,198,917.78
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$3,143.88
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$1,036.44	\$76.00	\$4,673.44
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$324.00	\$5,898.00	\$2,146.00	\$56,730.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$3,589.00	\$594,255.00	\$57,029.80	\$1,640,279.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$538,166.00	\$0.00	\$1,661,003.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$13,539,696.77	\$5,711,966.81	\$64,815,335.95	\$58,671,668.98
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$68,772.00	\$12,969.00	\$254,265.00	\$260,634.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,683.00	\$1,461.00	\$41,907.00	\$48,623.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$661,842.00	\$1,183,740.00	\$4,875,342.26	\$5,408,128.57
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$767,520.25	\$839,274.53	\$7,083,861.79	\$7,815,894.23
3200-01-MFT	MOTOR FUEL ACT #437	\$1,643,105.55	\$1,746,721.17	\$12,134,564.96	\$11,784,701.52
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$1,984,555.47	\$5,961,556.19	\$22,172,016.04	\$47,514,898.57
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$30,482,549.95	\$32,468,192.08	\$225,606,685.69	\$219,142,166.37
Total RRA0000		\$51,605,520.34	\$47,737,918.24	\$344,051,043.33	\$356,216,412.26
RRA4LHC		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,433,156.26	\$2,561,826.31	\$18,570,471.74	\$17,234,367.06
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,364,227.58	\$19,081,559.26	\$130,943,628.95	\$125,730,429.51
Total RRA4LHC		\$21,797,383.84	\$21,643,385.57	\$149,514,100.69	\$142,964,796.57

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RRB0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3201-01-MFT	MOTOR FUEL ACT #445	\$1,643,105.55	\$1,746,721.17	\$12,134,564.96	\$11,784,701.52
Total RRB0000		\$1,643,105.55	\$1,746,721.17	\$12,134,564.96	\$11,784,701.52
RRC0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3203-01-MFT	MOTOR FUEL STREET AID	\$1,643,105.55	\$1,746,721.17	\$12,134,728.32	\$11,785,977.37
Total RRC0000		\$1,643,105.55	\$1,746,721.17	\$12,134,728.32	\$11,785,977.37
SAH0200		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,250.25	\$1,788.67	\$32,080.59	\$29,605.16
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$665.67	\$3,103.57	\$18,061.66	\$20,517.36
Total SAH0200		\$4,915.92	\$4,892.24	\$50,142.25	\$50,122.52
SAT0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$266,689.36	\$26,391.81	\$489,572.05	\$126,005.07
Total SAT0000		\$266,689.36	\$26,391.81	\$489,572.05	\$126,005.07
SBB0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.67	\$0.11	\$9.20	-\$3,203.02
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$484,300.21	\$611,501.70	\$2,282,939.07	\$2,937,188.78
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$484,300.25	\$611,501.76	\$2,282,939.15	\$2,937,188.88
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$50,992.16	\$70,481.75	\$221,839.36	\$260,443.00
Total SBB0100		\$1,019,593.29	\$1,293,485.32	\$4,787,726.78	\$6,131,617.64

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SBC0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$2.00	\$0.00	\$2.50
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$24,526.50	\$28,527.75	\$199,548.37	\$221,750.96
3201-01-PBE	BEEF PROMOTION - STATE	\$24,526.50	\$28,527.75	\$199,548.36	\$221,750.96
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,371.00	\$2,785.00	\$21,998.45	\$23,956.06
Total SBC0100		\$52,424.00	\$59,842.50	\$421,095.18	\$467,460.48
SBS0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$27,544.34	\$21,049.90	\$397,594.64	\$386,577.49
Total SBS0000		\$27,544.34	\$21,049.90	\$397,594.64	\$386,577.49
SCB0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-PCF	CATFISH PROMOTION	\$149.56	\$210.59	\$23,984.36	\$24,632.19
Total SCB0100		\$149.56	\$210.59	\$23,984.36	\$24,632.19
SCC0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,471.07	\$108,583.24
Total SCC0100		\$0.00	\$0.00	\$108,471.07	\$108,583.24
SCF0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,235.54	\$54,291.62
Total SCF0000		\$0.00	\$0.00	\$54,235.54	\$54,291.62
SCX0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$609,119.77	\$642,063.50	\$4,650,225.32	\$4,326,238.31
3201-01-SLS	CONS. FUND 156/97	\$5,496,558.51	\$5,320,132.23	\$36,877,005.93	\$35,431,365.43
Total SCX0000		\$6,105,678.28	\$5,962,195.73	\$41,527,231.25	\$39,757,603.74

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SDA0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$468,064.05	\$2,475,818.70	\$4,771,491.86	\$8,157,237.56
Total SDA0100		\$468,064.05	\$2,475,818.70	\$4,771,491.86	\$8,157,237.56
SDF0101		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-TIM	TIMBER SEVERANCE	\$282,108.25	\$316,778.30	\$2,314,228.23	\$2,377,579.22
Total SDF0101		\$282,108.25	\$316,778.30	\$2,314,228.23	\$2,377,579.22
SDG0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$87,311.65	\$96,202.97	\$589,981.72	\$645,402.10
Total SDG0100		\$87,311.65	\$96,202.97	\$589,981.72	\$645,402.10
SDL0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,037.79	\$61,910.14	\$377,659.72	\$405,282.63
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$152,040.00	\$268,234.00	\$1,126,735.05	\$1,237,266.26
Total SDL0100		\$205,077.79	\$330,144.14	\$1,504,394.77	\$1,642,548.89
SDO0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,563.07	\$4,024.50	\$72,181.31	\$66,611.57
Total SDO0100		\$9,563.07	\$4,024.50	\$72,181.31	\$66,611.57
SEA0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,263,668.19	\$4,494,228.86	\$32,548,683.08	\$30,280,529.74
3200-01-VEN	EDUCATIONAL ADEQUACY	\$1,059.74	\$539.00	\$42,867.08	\$126,668.82
3202-01-SLS	EDUCATIONAL ADEQUACY	\$34,292,209.15	\$33,790,567.74	\$231,927,491.13	\$223,944,204.77
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$96,132.77	\$101,612.80	\$1,093,511.69	\$1,166,119.92
Total SEA0000		\$38,653,069.85	\$38,386,948.40	\$265,612,552.98	\$255,517,523.25

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SGS0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$97,617.95	\$100,379.73	\$749,284.99	\$694,649.32
Total	SGS0100	\$97,617.95	\$100,379.73	\$749,284.99	\$694,649.32
SIS0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3201-01-NGS	ROAD/BRIDGE REPAIR	\$104,450.19	\$0.00	\$491,948.01	\$0.00
Total	SIS0000	\$104,450.19	\$0.00	\$491,948.01	\$0.00
SLS0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$212.50	\$100.00	\$1,338.84	\$911.94
Total	SLS0000	\$212.50	\$100.00	\$1,338.84	\$911.94
SMF0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,440.00	\$3,710.00	\$22,817.29	\$22,858.43
Total	SMF0000	\$3,440.00	\$3,710.00	\$22,817.29	\$22,858.43
SMP0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$15.00	\$12.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$920.00	\$1,230.00	\$8,392.00	\$7,907.50
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$46,018.83	\$56,763.85	\$355,949.96	\$406,626.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$436,225.04	\$292,336.94	\$2,010,492.51	\$1,851,119.67
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,382.14	\$1,395.34	\$21,200.88	\$8,298.04
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$330,098.93	\$383,372.54	\$2,824,434.63	\$2,850,710.29
Total	SMP0100	\$817,644.94	\$735,101.67	\$5,220,484.98	\$5,124,674.35

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SMP8800		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$45,295.43	\$49,421.70	\$416,688.03	\$356,058.74
Total SMP8800		\$45,295.43	\$49,421.70	\$416,688.03	\$356,058.74
SPC0101		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$22.00
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$39,100.39	\$35,328.39	\$130,894.89	\$313,743.27
Total SPC0101		\$39,100.39	\$35,328.39	\$130,894.89	\$313,765.27
SRP0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-PRI	RICE PROMOTION	\$438,507.15	\$434,830.14	\$4,284,670.30	\$3,937,460.06
Total SRP0100		\$438,507.15	\$434,830.14	\$4,284,670.30	\$3,937,460.06
SSA0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$526.98	\$0.00	\$3,201.89	\$0.00
Total SSA0000		\$526.98	\$0.00	\$3,201.89	\$0.00
SST0101		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$0.00	\$11.00	\$23.00
Total SST0101		\$1.00	\$0.00	\$11.00	\$23.00
SSV0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$2,160.00	\$2,610.00	\$101,665.00	\$143,666.00
Total SSV0000		\$2,160.00	\$2,610.00	\$101,665.00	\$143,666.00

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STC0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,908.02	\$38,809.56	\$270,991.74	\$274,423.23
Total STC0100		\$38,908.02	\$38,809.56	\$270,991.74	\$274,423.23
SWP0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-PWT	WHEAT PROMOTION	\$2,357.85	\$3,423.27	\$146,133.34	\$221,844.74
Total SWP0100		\$2,357.85	\$3,423.27	\$146,133.34	\$221,844.74
SWT0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,280.22	\$8,325.00	\$56,339.34	\$56,138.74
Total SWT0000		\$8,280.22	\$8,325.00	\$56,339.34	\$56,138.74
TAJ0300		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$784,873.00	\$682,592.46	\$4,067,571.54	\$3,407,420.87
Total TAJ0300		\$784,873.00	\$682,592.46	\$4,067,571.54	\$3,407,420.87
TAX0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$1,019,328.62	\$770,352.45
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$48,403.25	\$83,559.21	\$6,130,071.79	\$5,726,797.30
Total TAX0000		\$48,403.25	\$83,559.21	\$7,149,400.41	\$6,497,149.75
TBC0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,113.24	\$0.00	\$7,272.60	\$22,180.84
Total TBC0000		\$2,113.24	\$0.00	\$7,272.60	\$22,180.84

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TCI0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$42,920.54	\$35,671.65	\$469,103.51	\$378,339.36
Total TCI0100		\$42,920.54	\$35,671.65	\$469,103.51	\$378,339.36
TDT9200		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3402-01-SLS	TOURISM DEV TRST ADJUS	\$844,745.56	\$916,647.66	\$9,142,641.54	\$8,526,657.34
Total TDT9200		\$844,745.56	\$916,647.66	\$9,142,641.54	\$8,526,657.34
TGI00WH		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$36,653.18	\$16,850.42	\$1,599,244.56	\$708,430.69
Total TGI00WH		\$36,653.18	\$16,850.42	\$1,599,244.56	\$708,430.69
TGP0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$174,416.22	\$151,618.34	\$1,483,413.27	\$1,336,644.29
Total TGP0100		\$174,416.22	\$151,618.34	\$1,483,413.27	\$1,336,644.29
TGT0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,395,329.76	\$1,212,946.86	\$11,867,306.51	\$10,693,155.33
Total TGT0000		\$1,395,329.76	\$1,212,946.86	\$11,867,306.51	\$10,693,155.33
TMP0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3400-01-SDK	SOFT DRINK TAX	\$4,314,414.85	\$4,144,284.43	\$26,699,936.32	\$25,452,741.19
Total TMP0000		\$4,314,414.85	\$4,144,284.43	\$26,699,936.32	\$25,452,741.19

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TMR0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$81,238.76	\$0.00	\$81,238.76	\$0.00
Total TMR0000		\$81,238.76	\$0.00	\$81,238.76	\$0.00
TOD0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,400.00	\$1,568.33	\$12,729.05	\$12,876.30
Total TOD0000		\$1,400.00	\$1,568.33	\$12,729.05	\$12,876.30
TPE0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3200-01-WST	WASTE TIRE - ADEQ	\$28,908.35	\$28,622.19	\$242,903.73	\$234,835.89
Total TPE0000		\$28,908.35	\$28,622.19	\$242,903.73	\$234,835.89
TPF0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$275,202.42	\$318,139.57	\$2,475,588.83	\$2,457,684.94
Total TPF0100		\$275,202.42	\$318,139.57	\$2,475,588.83	\$2,457,684.94
TPR0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,436,392.71	\$2,568,142.48	\$18,599,892.79	\$17,303,934.43
3204-01-DYD	PTR DYED DIESEL 87/07	\$54,840.84	\$57,967.05	\$623,815.45	\$665,236.22
3205-01-SLS	PTR ACT 1492/99	\$19,573,448.67	\$19,301,960.13	\$132,434,896.37	\$127,956,865.59
Total TPR0100		\$22,064,682.22	\$21,928,069.66	\$151,658,604.61	\$145,926,036.24
TPT0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$512,642.76	\$491,132.55	\$4,315,188.13	\$4,235,205.21
Total TPT0000		\$512,642.76	\$491,132.55	\$4,315,188.13	\$4,235,205.21

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TRS0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$400.00	\$275.00	\$2,525.00	\$2,425.00
Total TRS0000		\$400.00	\$275.00	\$2,525.00	\$2,425.00
TSU0000		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,426,462.76	\$1,526,960.13	\$11,430,801.65	\$10,850,263.27
3400-01-SLS	LOCAL SALES/USE-TRUST	\$113,521,967.13	\$108,111,361.88	\$703,975,686.60	\$676,918,051.08
3400-01-VEN	VENDING - ID PENDING	\$650.86	\$393.40	\$25,860.32	\$76,323.38
Total TSU0000		\$114,949,080.75	\$109,638,715.41	\$715,432,348.57	\$687,844,637.73
TTG0100		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
2000-01-WST	WASTE TIRE INBOUND	-\$242.72	-\$11,514.21	\$10,047.48	-\$5,420.61
3201-01-WST	WASTE TIRE - GRANT FUND	\$332,681.26	\$329,376.66	\$2,795,473.95	\$2,704,039.46
Total TTG0100		\$332,438.54	\$317,862.45	\$2,805,521.43	\$2,698,618.85
TTG0300		January 2016	January 2015	7 Month FY 2016	7 Month FY 2015
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$48,914.69	\$46,621.05	\$442,013.62	\$429,022.41
Total TTG0300		\$48,914.69	\$46,621.05	\$442,013.62	\$429,022.41
Grand Total		\$901,273,108.56	\$893,747,725.34	\$5,439,678,269.25	\$5,380,779,150.55