

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

<b>1230000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$302,127.61	\$304,531.99	\$1,422,341.32	\$1,388,993.33
<b>Total 1230000</b>		\$302,127.61	\$304,531.99	\$1,422,341.32	\$1,388,993.33
<b>1310200</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$83,606.50	\$94,096.00	\$344,155.08	\$366,169.50
<b>Total 1310200</b>		\$83,606.50	\$94,096.00	\$344,155.08	\$366,169.50
<b>7009602</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,050,252.53	\$520,516.39	\$4,383,749.38	\$2,162,164.58
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$50,365.90	\$54,954.27	\$212,948.45	\$220,413.97
<b>Total 7009602</b>		\$1,100,618.43	\$575,470.66	\$4,596,697.83	\$2,382,578.55

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AGA0000		October 2016	October 2015	4 Months FY 2017	4 Months FY 2016
2000-01	MULTIPLE TAX INBOUND	\$4,164.99	-\$268.40	\$7,814.14	-\$13,800.62
2000-01-BER	BEER INBOUND	\$8,808.83	-\$1,940.52	\$4,065.62	-\$15,738.87
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$4,590.09	\$34.72	\$4,177.53
2000-01-DYD	DYED DIESEL INBOUND	\$95,611.77	-\$323.91	\$25,770.87	-\$30,452.35
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.02	\$0.00	\$1.02
2000-01-EST	ESTATE TAX	\$2,622.32	\$2,673.74	\$197,622.32	\$2,673.74
2000-01-LIQ	LIQUOR INBOUND	\$1.00	\$0.00	\$1,281.44	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$214,491.57	-\$226,678.90	\$20,005.81	-\$780,252.48
2000-01-OTP	TOBACCO INBOUND	-\$12.00	\$339.65	-\$708.83	\$355.86
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$934.72	-\$1,397.98	\$2,057.62	-\$20,876.49
2000-01-SLS	GROSS RECEIPTS - IN	\$241,873.57	\$2,915,813.95	\$3,441,292.62	\$4,678,481.74
2000-01-VEN	VENDING INBOUND	\$0.00	\$9,310.00	-\$117.50	\$9,128.50
2000-01-WIN	WINE INBOUND	\$21.99	\$101.29	\$14.47	\$113.23
3000-00	MISCELLANEOUS TAX/FEEES	-\$6,015.55	\$3,372.23	-\$28,051.92	-\$1,811.85
3000-01-BER	BEER TAX	\$1,044,071.16	\$1,170,015.28	\$4,339,010.15	\$4,522,685.30
3000-01-BIN	BINGO TAX	\$11,656.30	\$20,342.60	\$69,882.30	\$82,815.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,828.36	\$35,429.45	\$120,417.27	\$144,130.89
3000-01-BRR	BINGO/RAFFLE LICENSES	\$975.00	\$890.00	\$5,340.00	\$6,720.00
3000-01-CIG	CIGARETTE TAX	\$14,608,246.11	\$14,427,462.40	\$55,290,967.08	\$58,929,003.39
3000-01-CIP	CIGARETTE PAPER TAX	\$110,387.52	\$112,623.98	\$419,236.43	\$431,209.50
3000-01-DYD	DYED DIESEL 87/07	\$894,847.85	\$902,047.71	\$3,799,819.18	\$3,931,719.36
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,964,956.00	\$2,594,367.00	\$11,720,409.00	\$10,597,895.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$37,395,603.40	\$42,500,938.75	\$66,609,829.91	\$72,447,481.74
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$816,732.65	\$789,932.13	\$3,221,886.39	\$3,041,245.26
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$157,926.27	\$127,251.69	\$523,223.01	\$675,000.00

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$761,433.97	\$874,893.47	\$2,431,317.51	\$3,627,895.72
3000-01-OTP	TOBACCO TAX	\$4,833,392.66	\$4,395,366.87	\$18,501,959.14	\$17,066,891.96
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	\$41,624.11	\$36,687.17	\$132,484.16	\$134,698.19
3000-01-SLS	GROSS RECEIPTS	\$173,391,928.90	\$166,978,874.20	\$680,121,223.73	\$683,015,504.45
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$2,258.61	-\$971.60	\$418,226.91	\$90,368.00
3000-01-WIN	WINE - SMALL FARM WINERY	\$18,323.98	\$14,304.46	\$59,660.62	\$56,174.64
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$211,702,924.73	\$183,840,522.08	\$793,304,316.99	\$746,093,900.61
3001-01-BER	BEER ENFORCEMENT	\$34,322.98	\$38,555.05	\$142,371.80	\$149,499.81
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,738,060.00	\$1,569,468.00	\$7,128,351.00	\$6,654,918.00
3001-01-IIT	INDIVIUAL EST. INC.	\$6,806,594.34	\$7,099,372.64	\$96,323,002.58	\$93,930,792.28
3001-01-LIQ	LIQUOR ENFORCEMENT	\$28,976.61	\$27,170.97	\$110,948.28	\$103,957.17
3001-01-SLS	1% RETAIL BEER TAX	\$322,897.57	\$345,420.65	\$1,508,095.41	\$1,355,005.69
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,057.47	\$5,242.00	\$20,205.40	\$20,094.96
3002-01-BER	MALT LIQUOR TAX	\$10,068.32	\$6,904.01	\$33,797.90	\$27,080.52
3002-01-IIT	INDIVIDUAL EXT. INC.	\$141,079.72	\$395,790.92	\$410,315.11	\$2,754,540.89
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$29,480.21	\$36,820.00	\$127,339.48	\$141,362.00
3002-01-SLS	SHORT TERM RENTAL	\$1,112,374.23	\$237,880.40	\$1,827,783.38	\$885,208.48
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$476.71	\$374.34	\$1,577.77	\$1,484.26
3003-01-SLS	RESIDENTIAL MOVING	\$66,208.00	\$62,442.00	\$299,014.27	\$296,102.00
3003-01-WIN	LIGHT WINE ENF	\$1,208.58	\$590.00	\$3,496.01	\$2,503.00
3004-01-SLS	RENTAL VEHICLE	\$506,745.50	\$514,928.17	\$2,104,627.52	\$1,967,760.33
3004-01-WIN	WINE - DISTRIBUTOR	\$208,344.14	\$211,959.43	\$831,517.44	\$816,481.02
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$11.44	\$8.18	\$3.96	\$172,234.37
3005-01-WIN	LIGHT WINE	\$16,372.06	\$6,830.00	\$43,142.14	\$28,083.99
3006-01-SLS	WHOLESALE VENDING	\$11,089.74	\$14,340.01	\$45,089.11	\$56,828.80
3007-01-SLS	MIXED DRINK	\$795,373.34	\$828,732.49	\$3,450,241.50	\$3,131,745.13

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3008-01-SLS	LIQUOR EXCISE	\$767,338.65	\$759,940.11	\$3,415,622.60	\$2,916,566.06
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$0.00	\$0.00	\$15,430.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,350.00	\$2,350.00	\$7,250.00	\$7,300.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$350.00	\$500.00	\$1,450.00	\$550.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$750.00	\$950.00	\$2,450.00	\$2,350.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,701,857.96	\$24,560,705.55	\$104,918,280.12	\$102,794,669.46
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$54,461.65	\$60,760.45	\$279,662.40	\$249,799.85
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$40,949.64	\$60,512.77	\$217,270.85	\$287,482.71
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$34,000.00	\$13,500.00	\$136,225.00	\$73,850.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$0.00	\$0.00	\$1,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,994.50	\$12,994.90	\$46,910.38	\$54,198.88
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$10,300.00	\$10,175.00	\$13,950.00	\$15,575.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$37,699.45	\$39,453.56	\$161,443.12	\$156,894.63
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$34,560.00	\$65,600.00	\$959,948.50	\$1,104,657.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$873.00	\$702.00	\$4,182.00	\$2,625.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$66,216.88	-\$78,734.87	-\$724,046.43	-\$1,051,489.04
<b>Total AGA0000</b>		<b>\$486,381,777.14</b>	<b>\$458,438,807.63</b>	<b>\$1,871,219,598.08</b>	<b>\$1,830,462,519.04</b>
<b>ARH0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3000-01-CIT	CORPORATION INCOME	\$2,646,690.28	\$10,695,432.06	\$13,221,840.10	\$23,704,896.42
3001-01-CIT	CORPORATION EST. INC.	\$39,960,084.64	\$22,218,660.99	\$117,430,785.13	\$120,664,312.83
3002-01-CIT	CORPORATION EXT. INC.	\$977,118.35	\$277,796.84	\$5,652,150.68	\$3,499,768.35
<b>Total ARH0000</b>		<b>\$43,583,893.27</b>	<b>\$33,191,889.89</b>	<b>\$136,304,775.91</b>	<b>\$147,868,977.60</b>

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ARHDSMV	October 2016	October 2015	4 Months FY 2017	4 Months FY 2016	
2000	TREASURY INBOUND	\$20.00	\$0.00	\$20.00	\$38.14
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$20,334.60	\$3,868.60	\$37,022.29	\$1,253.50
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$812.19	\$5,128.07	\$5,526.08	\$26,644.64
<b>Total ARHDSMV</b>		<b>-\$21,126.79</b>	<b>\$8,996.67</b>	<b>\$42,568.37</b>	<b>\$27,936.28</b>

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<b>BAA0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
2000-01-AMU	AMUSEMENT INBOUND	-\$30.00	\$0.00	-\$30.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,696.15	\$9,096.43	\$32,837.26	\$37,939.21
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$582.00	\$468.00	\$2,788.00	\$1,750.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$6,040.00	\$6,452.50	\$37,775.00	\$45,974.00
<b>Total BAA0100</b>		<b>\$14,288.15</b>	<b>\$16,016.93</b>	<b>\$73,370.26</b>	<b>\$85,663.21</b>
<b>CCA0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3202-01-CIG	CIG/TOB - UAMS	\$24,741.01	\$24,372.51	\$93,129.55	\$99,385.86
3202-01-OTP	CIG/TOB - UAMS	\$10,607.07	\$9,645.82	\$40,603.27	\$37,454.05
<b>Total CCA0100</b>		<b>\$35,348.08</b>	<b>\$34,018.33</b>	<b>\$133,732.82</b>	<b>\$136,839.91</b>
<b>CCA0200</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3203-01-SLS	UAMS 4% MD FUND	\$270,808.91	\$271,998.91	\$1,183,539.71	\$1,042,467.83
<b>Total CCA0200</b>		<b>\$270,808.91</b>	<b>\$271,998.91</b>	<b>\$1,183,539.71</b>	<b>\$1,042,467.83</b>
<b>CTM0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,614.43	\$1,588.96	\$5,096.23	\$4,443.93
<b>Total CTM0000</b>		<b>\$1,614.43</b>	<b>\$1,588.96</b>	<b>\$5,096.23</b>	<b>\$4,443.93</b>
<b>DGF1841</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	-\$14,957.13	\$481.37	\$3,356.63	\$991.31
<b>Total DGF1841</b>		<b>-\$14,957.13</b>	<b>\$481.37</b>	<b>\$3,356.63</b>	<b>\$991.31</b>

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<b>DHP1500</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$178,130.96	\$175,536.82	\$673,391.80	\$717,446.06
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,214.19	\$19,291.63	\$81,206.60	\$74,908.31
<b>Total DHP1500</b>		<b>\$199,345.15</b>	<b>\$194,828.45</b>	<b>\$754,598.40</b>	<b>\$792,354.37</b>
<b>HSC0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$102,993.88	\$100,427.20	\$430,657.48	\$419,173.24
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$45,793.65	\$47,488.03	\$195,960.73	\$198,419.80
3201-01-SEV	COAL SEVERANCE 2/3	\$5,908.51	\$667.73	\$6,861.88	\$3,352.10
<b>Total HSC0000</b>		<b>\$154,696.04</b>	<b>\$148,582.96</b>	<b>\$633,480.09</b>	<b>\$620,945.14</b>

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<b>HSC3001</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$15,943.40	\$0.00	\$61,589.88	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$22,388.47	\$3,125.01	\$95,566.55	\$3,125.01
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$520.00	\$590.00	\$2,280.00	\$2,340.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$80,336.35	\$80,647.78	\$371,960.23	\$353,032.85
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$24,315.47	\$43,317.76	\$101,518.23	\$97,150.59
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$50.00	\$60.00	\$250.00	\$270.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$46,933.90	\$43,158.30	\$187,918.49	\$175,943.18
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$616.00	\$1,075.00	\$2,150.00	\$1,094.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$219,000.73	\$128,393.77	\$928,805.05	\$541,165.44
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$36,281.85	\$42,883.17	\$154,804.24	\$178,856.29
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$201,418.42	\$203,021.06	\$948,227.70	\$925,995.02
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$640.00	\$1,140.00	\$3,330.00	\$3,500.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$209,273.91	\$205,757.18	\$1,001,014.26	\$945,274.30
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,418.00	\$33,702.39	\$125,936.16	\$129,223.60
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	\$20.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$101.56	\$1,120.54	\$4,019.15	\$12,818.73
4500	OFFICE OVER/UNDER	-\$1,567.33	\$1,666.85	-\$813.14	-\$380.44
<b>Total HSC3001</b>		<b>\$889,670.73</b>	<b>\$789,678.81</b>	<b>\$4,088,556.80</b>	<b>\$3,469,428.57</b>

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<b>HUA0112</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,789.69	\$7,677.12	\$29,309.51	\$31,289.39
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,535.67	\$3,215.25	\$13,534.38	\$12,484.69
<b>Total HUA0112</b>		\$11,325.36	\$10,892.37	\$42,843.89	\$43,774.08
<b>JAA0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$126,427.14	\$128,731.99	\$524,093.19	\$491,999.67
<b>Total JAA1006</b>		\$126,427.14	\$128,731.99	\$524,093.19	\$491,999.67
<b>MBC0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$199,753.96	\$196,788.53	\$751,822.33	\$802,382.01
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$86,748.98	\$78,887.38	\$332,070.32	\$306,314.98
<b>Total MBC0000</b>		\$286,502.94	\$275,675.91	\$1,083,892.65	\$1,108,696.99
<b>MBR0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$55,755.25	\$54,925.28	\$209,834.51	\$223,948.38
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,351.46	\$22,144.60	\$93,215.96	\$85,986.25
<b>Total MBR0100</b>		\$80,106.71	\$77,069.88	\$303,050.47	\$309,934.63
<b>MBR0200</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,557.10	\$18,084.53	\$66,575.49	\$68,496.44
<b>Total MBR0200</b>		\$15,557.10	\$18,084.53	\$66,575.49	\$68,496.44

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<b>MCF0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$51,496.95	\$50,213.60	\$215,328.78	\$209,586.66
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,862.87	\$23,708.21	\$97,855.15	\$99,072.26
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,529.52	\$21,632.31	\$94,232.23	\$88,205.12
3202-01-SEV	COAL SEVERANCE 1/3	\$2,954.27	\$333.87	\$3,430.96	\$1,676.06
<b>Total MCF0000</b>		<b>\$100,843.61</b>	<b>\$95,887.99</b>	<b>\$410,847.12</b>	<b>\$398,540.10</b>
<b>MLC0200</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,609.46	\$11,809.82	\$40,139.09	\$48,043.65
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$253,811.43	\$291,631.16	\$810,439.33	\$1,209,298.60
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$45,903.62	\$43,061.09	\$160,096.62	\$158,353.15
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$115,980.70	\$108,551.74	\$319,724.32	\$282,582.02
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$96,086.65	\$92,496.06	\$347,806.81	\$340,360.95
<b>Total MLC0200</b>		<b>\$521,391.86</b>	<b>\$547,549.87</b>	<b>\$1,678,206.17</b>	<b>\$2,038,638.37</b>
<b>MPT0200</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$231,961.47	\$217,103.63	\$964,862.05	\$890,577.74
<b>Total MPT0200</b>		<b>\$231,961.47</b>	<b>\$217,103.63</b>	<b>\$964,862.05</b>	<b>\$890,577.74</b>
<b>MTA0300</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>MTA0301</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-SLS	SALES & USE REFUNDS	\$6,943,007.92	\$5,838,513.29	\$27,264,212.74	\$25,564,942.54
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$6,943,007.92	\$5,838,513.29	\$27,264,212.74	\$25,564,942.54
<b>MTA0302</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$24,045.42	\$54,801.12	\$150,556.28	\$468,351.19
<b>Total MTA0302</b>		\$24,045.42	\$54,801.12	\$150,556.28	\$468,351.19
<b>MTA0303</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$1,284.11	\$6,220.56	\$3,077.23	\$6,220.56
<b>Total MTA0303</b>		\$1,284.11	\$6,220.56	\$3,077.23	\$6,220.56
<b>MTA0304</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-BER	BEER REFUNDS	\$645.71	\$37.88	\$34,645.71	\$12,794.88
5000-01-LIQ	LIQUOR REFUNDS	\$9,884.53	\$0.00	\$9,948.96	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$29.44	\$82.21	\$29.44
<b>Total MTA0304</b>		\$10,530.24	\$67.32	\$44,676.88	\$12,824.32
<b>MTA0305</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$119,089.48	\$147.00
<b>Total MTA0305</b>		\$0.00	\$0.00	\$119,089.48	\$147.00

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<b>MTA0306</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-CIG	CIGARETTE REFUNDS	\$815.54	\$6,634.35	\$13,964.95	\$14,167.65
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$318.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$831.42	\$732.49
<b>Total MTA0306</b>		\$815.54	\$6,634.35	\$14,796.37	\$15,218.14
<b>MTA0307</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$70,158.51
5000-01-SEV	SEVERANCE REFUNDS	\$584.70	\$0.00	\$584.70	\$1,673.42
5000-01-TIM	SEVERANCE REFUNDS	\$401.61	\$0.00	\$401.61	\$0.00
<b>Total MTA0307</b>		\$986.31	\$0.00	\$986.31	\$71,831.93
<b>MTA0308</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$100.00	\$0.00	\$1,345.00	\$1,145.00
<b>Total MTA0308</b>		\$100.00	\$0.00	\$1,345.00	\$1,145.00
<b>MTA0309</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-VEN	VENDING REFUNDS	\$30.15	\$2.50	\$2,201.75	\$6,279.50
<b>Total MTA0309</b>		\$30.15	\$2.50	\$2,201.75	\$6,279.50
<b>MTA0310</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>MTA0311</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$26.09	\$0.00	\$26.09	\$0.00
<b>Total MTA0311</b>		\$26.09	\$0.00	\$26.09	\$0.00
<b>MTA0312</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$95.18	\$0.00
<b>Total MTA0313</b>		\$0.00	\$0.00	\$95.18	\$0.00
<b>MTA0314</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$1,737.12	\$511.34	\$9,964.83
<b>Total MTA0314</b>		\$0.00	\$1,737.12	\$511.34	\$9,964.83
<b>MTA0315</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$222.31	\$3,170.29	\$222.31
<b>Total MTA0315</b>		\$0.00	\$222.31	\$3,170.29	\$222.31
<b>MTA0316</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$103.02	\$0.00	\$3,418.38
<b>Total MTA0316</b>		\$0.00	\$103.02	\$0.00	\$3,418.38
<b>MTA0317</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$16,748.86	\$1,963.97	\$19,479.15
<b>Total MTA0317</b>		\$0.00	\$16,748.86	\$1,963.97	\$19,479.15

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<b>MTA0318</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$28.00
<b>Total MTA0318</b>		\$0.00	\$0.00	\$0.00	\$28.00
<b>MTA0319</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-WST	WASTE TIRE REFUNDS	\$1,919.02	-\$622.00	\$1,919.02	\$1,151.41
<b>Total MTA0319</b>		\$1,919.02	-\$622.00	\$1,919.02	\$1,151.41
<b>MTA0320</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$30.00	\$0.00	\$180.00	\$215.00
<b>Total MTA0321</b>		\$30.00	\$0.00	\$180.00	\$215.00
<b>MTA0322</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$24,671.50	\$3,738.90	\$68,841.50	\$43,615.10
<b>Total MTA0322</b>		\$24,671.50	\$3,738.90	\$68,841.50	\$43,615.10
<b>MTA03DS</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5001-02	DRIVER SERVICES REFUNDS	\$655.92	\$5,687.80	\$17,062.35	\$20,974.45
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$4,348.69	-\$1,011.42	\$2,431.51	-\$580.28
<b>Total MTA03DS</b>		\$5,004.61	\$4,676.38	\$19,493.86	\$20,394.17

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<b>MTA03MV</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5002-02	MOTOR VEHICLE REFUNDS	\$206,765.79	\$181,751.15	\$828,190.43	\$791,998.50
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$33,643.24	-\$1,984.42	-\$59,896.77	\$16,358.85
<b>Total MTA03MV</b>		\$173,122.55	\$179,766.73	\$768,293.66	\$808,357.35
<b>NMV0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,774.49	\$1,420.00	\$12,931.06	\$8,000.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$72,669.70	\$67,355.03	\$343,384.20	\$315,870.16
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,658.26	\$8,106.32	\$42,118.40	\$39,151.70
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,150.00	\$800.00	\$4,375.28	\$4,500.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,150.00	\$2,375.00	\$13,100.00	\$11,799.94
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$928.80	\$850.00	\$5,578.80	\$4,799.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,625.00	\$1,200.00	\$6,800.00	\$5,750.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,050.00	\$6,284.89	\$23,400.00	\$24,540.07
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$750.00	\$950.00	\$6,025.00	\$5,717.77
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,575.00	\$1,725.00	\$8,750.79	\$8,052.50
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$225.00	\$1,475.00	\$1,250.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$990.98	\$924.00	\$4,602.98	\$4,484.86
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,000.00	\$706.42	\$3,825.00	\$3,931.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$575.00	\$2,875.00	\$2,750.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$100.00	\$500.00	\$455.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$50.00	\$200.00	\$250.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$275.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$0.00	\$131.67	\$0.00
<b>Total NMV0000</b>		\$102,547.23	\$93,646.66	\$480,348.18	\$441,378.44

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,832.53	\$21,775.38	\$92,570.81	\$88,132.05
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,375.00	\$1,075.00	\$6,175.00	\$4,500.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$724.48	\$3,250.00	\$3,049.48
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,700.00	\$3,627.50	\$19,000.00	\$18,427.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,538.21	\$6,065.06	\$28,795.96	\$28,370.45
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,850.00	\$1,550.00	\$8,904.98	\$7,675.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,390.00	\$2,185.00	\$10,210.99	\$13,243.31
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,274.33	\$2,174.30	\$10,515.00	\$9,870.13
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$150.00	\$275.00	\$950.00	\$1,150.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$400.00	\$175.00	\$950.00	\$750.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$175.00	\$149.70	\$650.00	\$650.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$45.00	\$300.00	\$270.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,725.00	\$7,660.45	\$39,937.04	\$39,022.07
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$350.00	\$325.00	\$1,025.00	\$850.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,000.00	\$2,375.00	\$11,975.00	\$9,713.94
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$47.73	\$60.00	\$450.00	\$465.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$350.00	\$350.00	\$1,775.00	\$1,500.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$8,533.02	\$5,312.71	\$32,594.33	\$20,027.44
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$865.25	\$695.85	\$3,680.84	\$2,554.01

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NMV0001		October 2016	October 2015	4 Months FY 2017	4 Months FY 2016
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,157.36	\$1,598.62	\$8,308.47	\$6,806.59
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$0.00	\$100.00	\$415.00	\$450.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$230.00	\$185.59	\$1,140.00	\$765.59
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$450.00	\$425.00	\$2,075.00	\$1,690.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$850.00	\$825.00	\$3,825.00	\$3,350.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,550.00	\$1,474.14	\$7,975.00	\$5,799.14
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,742.59	\$3,104.38	\$12,897.99	\$10,672.19
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$687.57	\$820.00	\$3,575.18	\$2,900.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$5,325.00	\$0.00	\$22,400.00	\$0.00
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,950.00	\$0.00	\$7,178.25	\$0.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$90.00	\$0.00	\$360.00	\$0.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$50.00	\$0.00	\$210.00	\$0.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$41.04	\$0.00	\$160.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,225.00	\$1,025.00	\$6,000.00	\$5,667.77
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$850.00	\$800.00	\$5,050.00	\$4,450.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$400.00	\$1,575.00	\$1,700.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$300.00	\$525.00	\$1,675.00	\$1,550.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$700.00	\$650.00	\$3,350.00	\$3,200.00

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<b>NMV0001</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$371.62	\$346.50	\$1,726.12	\$1,681.82
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$619.36	\$577.50	\$2,876.86	\$2,803.04
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$495.49	\$462.00	\$2,301.49	\$2,242.43
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$875.00	\$775.00	\$3,450.00	\$3,150.00
<b>Total NMV0001</b>		\$82,216.10	\$70,694.16	\$372,234.31	\$309,099.64
<b>NMV0002</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$891,466.90	\$10,162.69	-\$80,236.92	\$865,973.19
<b>Total NMV0002</b>		-\$891,466.90	\$10,162.69	-\$80,236.92	\$865,973.19
<b>NMV0004</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$404,529.25	\$408,334.60	\$1,645,503.31	\$1,486,160.17
<b>Total NMV0004</b>		\$404,529.25	\$408,334.60	\$1,645,503.31	\$1,486,160.17
<b>NPT0104</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$7,102.78	\$4,911.60	\$32,662.72	\$21,867.66
3400-01-BRN	BRINE SEVERANCE	\$1,921.89	\$2,361.96	\$8,027.81	\$9,608.73
3400-01-OIL	OIL SEVERANCE	\$11,809.84	\$13,024.90	\$37,695.64	\$49,210.96
<b>Total NPT0104</b>		\$20,834.51	\$20,298.46	\$78,386.17	\$80,687.35
<b>NRC0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$26,500.00	\$27,625.00	\$34,600.00	\$39,775.00
<b>Total NRC0000</b>		\$26,500.00	\$27,625.00	\$34,600.00	\$39,775.00

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<b>RRA0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$300,088.97	-\$44,305.62	\$272,549.56	-\$252,916.52
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$56.09	\$2,940.32	-\$12.95	\$51.52
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$1,449.40	\$0.00	\$5,599.08	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$614,714.86	\$623,081.57	\$2,606,051.55	\$2,621,684.73
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$76.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$76.00	\$607.00	\$304.00	\$911.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$530.00	\$10,527.00	\$1,364.00	\$40,028.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$10,421.29	\$275,307.00	\$183,516.23	\$275,307.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$206,475.00	\$0.00	\$206,475.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,594,325.85	\$8,036,272.00	\$26,451,842.02	\$38,117,844.24
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,939,272.47	\$0.00	\$11,492,734.50	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$78,705.00	\$11,319.00	\$133,947.00	\$134,739.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$4,880.00	\$10,735.00	\$37,070.00	\$35,809.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$737,832.00	\$1,422,948.00	\$3,019,691.14	\$2,919,432.26
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$807,169.26	\$819,283.24	\$4,338,448.71	\$4,136,716.15
3200-01-MFT	MOTOR FUEL ACT #437	\$1,782,758.97	\$1,739,683.96	\$7,231,613.46	\$7,079,002.10
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$2,999,442.63	\$3,629,203.16	\$9,932,786.54	\$13,960,055.53
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,165,327.63	\$32,367,721.16	\$134,450,101.50	\$131,664,802.54
<b>Total RRA0000</b>		<b>\$50,243,413.24</b>	<b>\$48,905,322.79</b>	<b>\$200,364,081.34</b>	<b>\$200,733,543.35</b>

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<b>RRA4LHC</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,739,009.69	\$2,723,920.42	\$11,640,317.25	\$11,396,983.47
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,088,639.40	\$18,468,997.46	\$75,447,754.56	\$75,169,908.81
<b>Total RRA4LHC</b>		<b>\$21,827,649.09</b>	<b>\$21,192,917.88</b>	<b>\$87,088,071.81</b>	<b>\$86,566,892.28</b>
<b>RRB0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,782,758.97	\$1,739,683.96	\$7,231,613.46	\$7,079,002.10
<b>Total RRB0000</b>		<b>\$1,782,758.97</b>	<b>\$1,739,683.96</b>	<b>\$7,231,613.46</b>	<b>\$7,079,002.10</b>
<b>RRC0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,782,759.23	\$1,739,683.96	\$7,231,349.25	\$7,078,926.75
<b>Total RRC0000</b>		<b>\$1,782,759.23</b>	<b>\$1,739,683.96</b>	<b>\$7,231,349.25</b>	<b>\$7,078,926.75</b>
<b>SAH0200</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,843.78	\$4,723.93	\$16,055.64	\$19,217.46
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,952.58	\$3,256.25	\$9,423.96	\$12,302.72
<b>Total SAH0200</b>		<b>\$6,796.36</b>	<b>\$7,980.18</b>	<b>\$25,479.60</b>	<b>\$31,520.18</b>
<b>SAT0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$107,950.66	\$166,964.53	\$66,599.94	\$514,939.74
<b>Total SAT0000</b>		<b>\$107,950.66</b>	<b>\$166,964.53</b>	<b>\$66,599.94</b>	<b>\$514,939.74</b>

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<b>SBB0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$43,160.60	\$0.09	\$43,160.90	\$0.18
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$300,690.36	\$300,410.37	\$402,263.35	\$404,523.55
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$300,690.37	\$300,410.41	\$402,263.43	\$404,523.57
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$27,865.98	\$15,025.72	\$41,344.97	\$17,336.87
<b>Total SBB0100</b>		<b>\$672,407.31</b>	<b>\$615,846.59</b>	<b>\$889,032.65</b>	<b>\$826,384.17</b>
<b>SBC0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$14.84	\$0.00	\$14.94	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$30,006.22	\$30,464.75	\$109,571.54	\$112,977.39
3201-01-PBE	BEEF PROMOTION - STATE	\$30,006.23	\$30,464.75	\$109,571.58	\$112,977.38
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,126.10	\$2,745.00	\$15,735.10	\$11,769.85
<b>Total SBC0100</b>		<b>\$63,153.39</b>	<b>\$63,674.50</b>	<b>\$234,893.16</b>	<b>\$237,724.62</b>
<b>SBS0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$34,663.18	\$35,223.81	\$279,647.49	\$317,640.58
<b>Total SBS0000</b>		<b>\$34,663.18</b>	<b>\$35,223.81</b>	<b>\$279,647.49</b>	<b>\$317,640.58</b>
<b>SCB0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-PCF	CATFISH PROMOTION	\$6,349.90	\$5,952.57	\$21,038.88	\$20,070.00
<b>Total SCB0100</b>		<b>\$6,349.90</b>	<b>\$5,952.57</b>	<b>\$21,038.88</b>	<b>\$20,070.00</b>
<b>SCC0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,471.07	\$108,471.07
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,471.07</b>	<b>\$108,471.07</b>

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<b>SCF0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,235.54	\$54,235.54
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,235.54	\$54,235.54
<b>SCX0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$686,015.43	\$682,016.66	\$2,913,726.58	\$2,854,604.82
3201-01-SLS	CONS. FUND 156/97	\$5,400,392.21	\$5,133,743.21	\$21,172,806.76	\$21,020,955.23
<b>Total SCX0000</b>		\$6,086,407.64	\$5,815,759.87	\$24,086,533.34	\$23,875,560.05
<b>SDA0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$508,742.78	\$643,307.90	\$2,347,965.88	\$2,950,257.96
<b>Total SDA0100</b>		\$508,742.78	\$643,307.90	\$2,347,965.88	\$2,950,257.96
<b>SDF0101</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-TIM	TIMBER SEVERANCE	\$407,774.12	\$379,676.88	\$1,395,448.43	\$1,405,050.49
<b>Total SDF0101</b>		\$407,774.12	\$379,676.88	\$1,395,448.43	\$1,405,050.49
<b>SDG0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$69,683.42	\$78,076.16	\$346,785.31	\$365,626.95
<b>Total SDG0100</b>		\$69,683.42	\$78,076.16	\$346,785.31	\$365,626.95
<b>SDL0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$51,304.48	\$55,354.05	\$216,253.02	\$221,935.98
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$169,664.00	\$326,795.00	\$699,187.86	\$672,896.05
<b>Total SDL0100</b>		\$220,968.48	\$382,149.05	\$915,440.88	\$894,832.03

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<b>SDO0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,648.51	\$10,628.84	\$36,125.19	\$43,239.27
<b>Total SDO0100</b>		\$8,648.51	\$10,628.84	\$36,125.19	\$43,239.27
<b>SEA0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,801,090.15	\$4,773,798.55	\$20,393,885.57	\$19,980,790.46
3200-01-VEN	EDUCATIONAL ADEQUACY	\$941.09	-\$546.50	\$174,261.15	\$37,444.98
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,775,894.69	\$32,570,256.55	\$132,613,983.40	\$133,072,904.83
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$174,063.09	\$175,463.62	\$739,129.26	\$764,786.18
<b>Total SEA0000</b>		\$38,751,989.02	\$37,518,972.22	\$153,921,259.38	\$153,855,926.45
<b>SGS0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$268,932.14	\$333,017.49	\$347,154.34	\$491,457.36
<b>Total SGS0100</b>		\$268,932.14	\$333,017.49	\$347,154.34	\$491,457.36
<b>SIR0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$288,126.77	\$0.00	\$2,000,000.00	\$0.00
<b>Total SIR0000</b>		\$288,126.77	\$0.00	\$2,000,000.00	\$0.00
<b>SIS0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$59,739.63	-\$382.35	\$59,739.63
<b>Total SIS0000</b>		\$0.00	\$59,739.63	-\$382.35	\$59,739.63
<b>SLS0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$288.42	\$231.95	\$1,226.95	\$851.34
<b>Total SLS0000</b>		\$288.42	\$231.95	\$1,226.95	\$851.34

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<b>SMF0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,490.00	\$2,580.00	\$14,630.00	\$12,897.29
<b>Total SMF0000</b>		\$2,490.00	\$2,580.00	\$14,630.00	\$12,897.29
<b>SMP0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$9.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$590.00	\$1,182.00	\$2,238.00	\$4,876.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$42,480.00	\$58,038.85	\$184,028.85	\$225,554.96
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$525,139.90	\$260,270.85	\$2,191,933.25	\$1,081,133.57
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,711.70	\$2,689.28	\$23,098.27	\$11,061.60
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$398,697.22	\$436,321.30	\$1,652,941.72	\$1,736,329.36
<b>Total SMP0100</b>		\$972,618.82	\$758,502.28	\$4,054,249.09	\$3,058,958.49
<b>SMP8800</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$52,501.70	\$59,848.45	\$252,383.39	\$268,942.03
<b>Total SMP8800</b>		\$52,501.70	\$59,848.45	\$252,383.39	\$268,942.03
<b>SPC0101</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$5.17
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$34,024.62	\$41,988.64	\$145,894.13	\$155,748.24
<b>Total SPC0101</b>		\$34,024.62	\$41,988.64	\$145,894.13	\$155,753.41
<b>SRP0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-PRI	RICE PROMOTION	\$1,582,789.69	\$1,480,823.43	\$2,522,216.51	\$2,422,231.89
<b>Total SRP0100</b>		\$1,582,789.69	\$1,480,823.43	\$2,522,216.51	\$2,422,231.89

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<b>SSA0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$375.00	\$375.00	\$2,400.00	\$2,199.91
<b>Total SSA0000</b>		\$375.00	\$375.00	\$2,400.00	\$2,199.91
<b>SST0101</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$7.00	\$3.00	\$10.00	\$9.00
<b>Total SST0101</b>		\$7.00	\$3.00	\$10.00	\$9.00
<b>SSV0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$8,271.08	\$25,330.00	\$83,061.08	\$93,400.00
<b>Total SSV0000</b>		\$8,271.08	\$25,330.00	\$83,061.08	\$93,400.00
<b>STC0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,825.89	\$41,602.81	\$150,621.92	\$154,866.91
<b>Total STC0100</b>		\$36,825.89	\$41,602.81	\$150,621.92	\$154,866.91
<b>SWP0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-PWT	WHEAT PROMOTION	\$837.84	\$2,912.34	\$78,779.12	\$142,425.25
<b>Total SWP0100</b>		\$837.84	\$2,912.34	\$78,779.12	\$142,425.25
<b>SWT0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,809.10	\$7,900.00	\$37,936.55	\$34,250.00
<b>Total SWT0000</b>		\$6,809.10	\$7,900.00	\$37,936.55	\$34,250.00

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<b>TAJ0300</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,043,826.68	\$976,966.42	\$1,734,090.93	\$1,399,811.61
<b>Total TAJ0300</b>		\$1,043,826.68	\$976,966.42	\$1,734,090.93	\$1,399,811.61
<b>TAX0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$854,040.00	\$860,730.03	\$886,867.93	\$935,075.49
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$4,666,966.73	\$4,313,151.10	\$5,580,030.85	\$5,685,720.93
<b>Total TAX0000</b>		\$5,521,006.73	\$5,173,881.13	\$6,466,898.78	\$6,620,796.42
<b>TBC0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$3,051.50	\$0.00	\$13,270.46	\$2,696.75
<b>Total TBC0000</b>		\$3,051.50	\$0.00	\$13,270.46	\$2,696.75
<b>TCI0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$55,198.68	\$77,523.63	\$249,596.05	\$273,823.74
<b>Total TCI0100</b>		\$55,198.68	\$77,523.63	\$249,596.05	\$273,823.74
<b>TDT9200</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,260,226.26	\$1,326,049.93	\$6,058,742.34	\$5,667,832.92
<b>Total TDT9200</b>		\$1,260,226.26	\$1,326,049.93	\$6,058,742.34	\$5,667,832.92
<b>TGI00WH</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$66,216.88	\$78,734.87	\$724,046.43	\$1,051,489.04
<b>Total TGI00WH</b>		\$66,216.88	\$78,734.87	\$724,046.43	\$1,051,489.04

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<b>TGP0010</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$231,961.47	\$217,103.63	\$964,862.05	\$890,577.74
<b>Total TGP0010</b>		\$231,961.47	\$217,103.63	\$964,862.05	\$890,577.74
<b>TGT0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,855,691.88	\$1,736,829.22	\$7,718,896.62	\$7,124,622.20
<b>Total TGT0000</b>		\$1,855,691.88	\$1,736,829.22	\$7,718,896.62	\$7,124,622.20
<b>TMP0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3400-01-SDK	SOFT DRINK TAX	\$4,008,983.36	\$3,957,875.22	\$16,755,636.57	\$15,588,699.56
<b>Total TMP0000</b>		\$4,008,983.36	\$3,957,875.22	\$16,755,636.57	\$15,588,699.56
<b>TOD0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,660.21	\$1,850.00	\$7,600.00	\$7,950.00
<b>Total TOD0000</b>		\$1,660.21	\$1,850.00	\$7,600.00	\$7,950.00
<b>TPE0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3200-01-WST	WASTE TIRE - ADEQ	\$35,872.39	\$34,994.49	\$160,251.23	\$150,410.76
<b>Total TPE0000</b>		\$35,872.39	\$34,994.49	\$160,251.23	\$150,410.76
<b>TPF0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$379,281.70	\$386,198.03	\$1,572,280.37	\$1,476,000.68
<b>Total TPF0100</b>		\$379,281.70	\$386,198.03	\$1,572,280.37	\$1,476,000.68

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<b>TPR0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,743,963.44	\$2,727,973.72	\$11,654,452.22	\$11,417,928.08
3204-01-DYD	PTR DYED DIESEL 87/07	\$99,297.75	\$100,096.70	\$421,650.94	\$436,287.37
3205-01-SLS	PTR ACT 1492/99	\$19,275,825.20	\$18,559,862.63	\$75,646,365.19	\$75,971,718.67
<b>Total TPR0100</b>		<b>\$22,119,086.39</b>	<b>\$21,387,933.05</b>	<b>\$87,722,468.35</b>	<b>\$87,825,934.12</b>
<b>TPT0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$673,462.22	\$618,493.89	\$2,623,618.54	\$2,597,888.37
<b>Total TPT0000</b>		<b>\$673,462.22</b>	<b>\$618,493.89</b>	<b>\$2,623,618.54</b>	<b>\$2,597,888.37</b>
<b>TRS0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$325.00	\$1,775.00	\$1,700.00
<b>Total TRS0000</b>		<b>\$275.00</b>	<b>\$325.00</b>	<b>\$1,775.00</b>	<b>\$1,700.00</b>
<b>TSU0000</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,676,473.66	\$1,670,959.60	\$7,107,246.74	\$7,096,835.75
3400-01-SLS	LOCAL SALES/USE-TRUST	\$103,608,813.66	\$99,534,686.35	\$410,294,093.12	\$394,923,958.13
3400-01-VEN	VENDING - ID PENDING	\$564.65	-\$242.90	\$104,556.79	\$22,592.02
<b>Total TSU0000</b>		<b>\$105,285,851.97</b>	<b>\$101,205,403.05</b>	<b>\$417,505,896.65</b>	<b>\$402,043,385.90</b>
<b>TTG0100</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
2000-01-WST	WASTE TIRE INBOUND	\$633.31	\$4,806.21	\$14,673.43	\$4,008.05
3201-01-WST	WASTE TIRE - GRANT FUND	\$413,209.60	\$402,773.61	\$1,868,802.13	\$1,731,130.33
<b>Total TTG0100</b>		<b>\$413,842.91</b>	<b>\$407,579.82</b>	<b>\$1,883,475.56</b>	<b>\$1,735,138.38</b>

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<b>TTG0300</b>		<b>October 2016</b>	<b>October 2015</b>	<b>4 Months FY 2017</b>	<b>4 Months FY 2016</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$75,775.02	\$70,490.99	\$528,693.20	\$283,389.15
<b>Total TTG0300</b>		<b>\$75,775.02</b>	<b>\$70,490.99</b>	<b>\$528,693.20</b>	<b>\$283,389.15</b>
<b>Grand Total</b>		<b>\$810,154,844.98</b>	<b>\$761,960,264.84</b>	<b>\$3,105,932,863.02</b>	<b>\$3,052,907,819.69</b>