

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Calendar Year Basis December 2015**

<b>1230000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$295,650.82	\$267,344.40	\$4,138,987.01	\$4,052,959.59
<b>Total 1230000</b>		\$295,650.82	\$267,344.40	\$4,138,987.01	\$4,052,959.59
<b>1310200</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$82,475.27	\$73,372.79	\$1,232,912.97	\$1,305,912.81
<b>Total 1310200</b>		\$82,475.27	\$73,372.79	\$1,232,912.97	\$1,305,912.81
<b>7009602</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$548,224.41	\$505,504.71	\$6,314,197.53	\$6,303,391.19
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$57,313.27	\$56,173.44	\$665,139.89	\$701,492.05
<b>Total 7009602</b>		\$605,537.68	\$561,678.15	\$6,979,337.42	\$7,004,883.24

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AGA0000		December 2015	December 2014	12 Months CY 2015	12 Months CY 2014
2000-01	MULTIPLE TAX INBOUND	\$7,921.25	\$17,789.54	\$3,146.46	-\$67,109.05
2000-01-BER	BEER INBOUND	\$1.30	\$18,139.43	-\$18,312.02	\$16,437.22
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.16
2000-01-CIG	CIGARETTE INBOUND	\$2,087.97	-\$243,274.10	\$868,999.92	-\$99,780.50
2000-01-DYD	DYED DIESEL INBOUND	-\$38,373.04	-\$1,831.68	-\$36,877.38	-\$20,390.53
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$1,319,507.00	-\$1,319,505.98	\$1,319,508.13
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$2,673.74	\$2,725.15
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	-\$7,030.89	\$7,033.89
2000-01-OIL	OIL SEVERANCE INBOUND	-\$732,142.91	-\$38,714.14	-\$396,875.20	-\$1,923,460.97
2000-01-OTP	TOBACCO INBOUND	-\$12.83	\$7,950.61	-\$9,957.21	-\$195,162.99
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$515.80	-\$47,907.13	-\$15,499.04	\$14,985.71
2000-01-SLS	GROSS RECEIPTS - IN	-\$592,838.87	\$654,713.23	\$780,022.06	-\$1,575,737.92
2000-01-VEN	VENDING INBOUND	-\$10.00	\$0.00	\$0.50	-\$45,535.75
2000-01-WIN	WINE INBOUND	-\$774.53	\$2,255.82	-\$339.43	\$4,323.55
3000-00	MISCELLANEOUS TAX/FEEES	-\$7,633.67	-\$3,037.68	-\$93,964.18	\$109,489.50
3000-01-BER	BEER TAX	\$907,459.11	\$954,473.45	\$12,522,130.47	\$12,345,014.76
3000-01-BIN	BINGO TAX	\$18,327.58	\$16,961.66	\$234,005.56	\$238,017.01
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$48,418.91	\$34,325.45	\$404,171.08	\$467,721.76
3000-01-BRR	BINGO/RAFFLE LICENSES	\$385.00	\$190.00	\$39,265.00	\$39,906.94
3000-01-CIG	CIGARETTE TAX	\$14,514,136.62	\$15,091,611.00	\$166,812,931.91	\$169,981,321.88
3000-01-CIP	CIGARETTE PAPER TAX	\$97,182.87	\$103,780.07	\$1,257,102.70	\$1,854,263.99
3000-01-DYD	DYED DIESEL 87/07	\$420,352.91	\$526,929.24	\$8,870,303.87	\$9,556,594.80
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,702,442.00	\$0.00	\$34,924,503.00	\$24,231,097.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$10,827,111.81	\$6,452,225.77	\$305,882,600.21	\$268,440,979.07
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$889,190.47	\$722,743.00	\$9,581,936.62	\$9,073,280.26
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$391,051.95	\$2,414,160.11	\$4,402,048.94

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,141,222.57	\$1,276,858.89	\$9,640,569.05	\$21,131,236.74
3000-01-OTP	TOBACCO TAX	\$4,046,786.75	\$3,892,528.96	\$49,074,769.29	\$47,294,433.39
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	\$24,664.97	\$52,623.42	\$348,212.69	\$350,436.84
3000-01-SLS	GROSS RECEIPTS	\$163,388,088.92	\$166,185,051.21	\$1,956,620,765.43	\$1,914,913,106.29
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$9,533.10	\$379.80	\$875,739.31	\$928,554.00
3000-01-WIN	WINE - SMALL FARM WINERY	\$20,259.52	\$24,352.26	\$215,383.52	\$239,484.54
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$188,897,764.90	\$200,898,677.66	\$2,367,578,824.54	\$2,477,859,119.07
3001-01-BER	BEER ENFORCEMENT	\$29,814.60	\$31,550.72	\$415,576.32	\$410,224.67
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,462,261.00	\$0.00	\$21,239,326.00	\$13,414,261.37
3001-01-IIT	INDIVIUAL EST. INC.	\$30,730,763.95	\$25,225,402.45	\$371,590,903.49	\$338,155,557.53
3001-01-LIQ	LIQUOR ENFORCEMENT	\$29,780.56	\$24,026.00	\$325,098.62	\$306,100.28
3001-01-SLS	1% RETAIL BEER TAX	\$447,038.31	\$305,808.15	\$4,139,617.58	\$4,004,740.28
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,744.02	\$5,214.00	\$63,212.92	\$60,361.74
3002-01-BER	MALT LIQUOR TAX	\$6,117.74	\$9,181.53	-\$35,635.83	\$121,101.35
3002-01-IIT	INDIVIDUAL EXT. INC.	\$187,314.50	\$395,450.08	\$98,932,119.46	\$69,898,221.63
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$30,712.97	\$20,274.00	\$82,288.06	\$400,196.32
3002-01-SLS	SHORT TERM RENTAL	\$343,319.59	\$216,564.36	\$2,783,901.72	\$2,621,503.49
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$512.49	\$628.56	\$5,580.20	\$6,397.46
3003-01-SLS	RESIDENTIAL MOVING	\$56,515.00	\$51,166.00	\$753,857.00	\$677,279.38
3003-01-WIN	LIGHT WINE ENF	\$647.62	\$449.86	\$7,240.96	\$7,559.17
3004-01-SLS	RENTAL VEHICLE	\$564,284.39	\$444,772.22	\$5,542,423.10	\$5,513,346.87
3004-01-WIN	WINE - DISTRIBUTOR	\$239,770.60	\$220,827.00	\$2,587,951.48	\$2,510,336.25
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$1.58	\$194,234.48	\$1,287,414.93	\$2,114,922.33
3005-01-WIN	LIGHT WINE	\$7,481.41	\$5,625.04	\$81,490.73	\$84,581.63
3006-01-SLS	WHOLESALE VENDING	\$12,212.97	\$9,148.68	\$169,134.29	\$155,023.08
3007-01-SLS	MIXED DRINK	\$937,206.99	\$669,801.58	\$10,331,486.30	\$9,585,429.42

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3008-01-SLS	LIQUOR EXCISE	\$1,163,347.04	\$787,882.20	\$10,315,643.07	\$9,710,855.77
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$2,075.00	\$180,560.00	\$203,260.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$0.00	\$15,900.00	\$18,300.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$0.00	\$1,950.00	\$2,700.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$0.00	\$5,750.00	\$6,850.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$22,815,565.64	\$20,570,558.09	\$291,030,589.05	\$268,184,929.32
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$45,051.73	\$56,746.64	\$839,700.05	\$852,806.87
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$78,979.89	\$67,353.73	\$1,512,623.42	\$1,726,313.66
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$21,200.00	\$11,100.00	\$218,350.00	\$159,900.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$13,075.00	\$85,338.00	\$196,177.50
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$13,346.00	\$12,802.50	\$169,487.02	\$180,942.54
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$15,425.00	\$10,470.00	\$73,380.00	\$63,145.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$35,038.32	\$30,296.98	\$456,361.63	\$414,347.75
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$8,785.00	\$43,150.00	\$4,559,217.50	\$4,312,677.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$825.00	\$780.00	\$8,535.00	\$13,518.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$361,416.37	-\$115,279.34	-\$5,113,986.99	-\$2,604,393.59
<b>Total AGA0000</b>		<b>\$445,518,684.42</b>	<b>\$447,631,490.20</b>	<b>\$5,754,324,029.11</b>	<b>\$5,696,991,205.77</b>
<b>ARH0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3000-01-CIT	CORPORATION INCOME	-\$2,466,164.50	\$2,668,107.46	\$42,207,350.47	\$47,584,986.96
3001-01-CIT	CORPORATION EST. INC.	\$61,015,802.58	\$79,925,126.57	\$386,998,662.89	\$370,641,652.76
3002-01-CIT	CORPORATION EXT. INC.	\$24,674,634.34	\$5,028,206.50	\$94,350,107.23	\$70,004,045.06
<b>Total ARH0000</b>		<b>\$83,224,272.42</b>	<b>\$87,621,440.53</b>	<b>\$523,556,120.59</b>	<b>\$488,230,684.78</b>

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ARHDSMV		December 2015	December 2014	12 Months CY 2015	12 Months CY 2014
2000	TREASURY INBOUND	-\$3,179.47	-\$3,091.43	-\$3,542.66	\$4,287.83
2000-01-RET	REAL ESTATE STAMP INBOUND	\$1,214.40	-\$3,788.30	\$5,676.40	\$5,748.17
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	\$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	\$1,943,282.73	\$0.00	\$1,943,282.73	\$330,995.36
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$34,629.66
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$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
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-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
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-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
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3709-02-DMV-ADJS	MV SPL PLATES STATE- U OF A MONTICELLO-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3722-02-DMV-ADJS	SMITH-ADJ 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	\$6,399.80	\$0.00	\$20,939.36	\$0.00
<b>Total ARHDSMV</b>		\$1,947,717.46	-\$6,879.73	\$1,966,355.83	\$377,229.73
<b>BAA0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	-\$94,542.50	\$0.00	-\$94,100.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,342.21	\$8,961.75	\$118,640.90	\$126,659.78
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$550.00	\$520.00	\$5,690.00	\$9,012.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$459.60	\$94,727.50	\$210,970.65	\$296,791.90
<b>Total BAA0100</b>		\$10,351.81	\$9,666.75	\$335,301.55	\$338,363.68
<b>CCA0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3202-01-CIG	CIG/TOB - UAMS	\$24,454.73	\$25,450.87	\$280,891.67	\$286,449.36
3202-01-OTP	CIG/TOB - UAMS	\$8,880.99	\$8,542.47	\$107,698.19	\$103,802.05
<b>Total CCA0100</b>		\$33,335.72	\$33,993.34	\$388,589.86	\$390,251.41
<b>CCA0200</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3203-01-SLS	UAMS 4% MD FUND	\$328,375.26	\$214,802.53	\$3,378,457.89	\$3,044,555.68
<b>Total CCA0200</b>		\$328,375.26	\$214,802.53	\$3,378,457.89	\$3,044,555.68
<b>CTM0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,553.38	\$4,750.05	\$21,431.11	\$23,262.80
<b>Total CTM0000</b>		\$3,553.38	\$4,750.05	\$21,431.11	\$23,262.80

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<b>DGF1841</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$121.00	\$223.58	\$2,510.79	\$3,066.36
<b>Total DGF1841</b>		\$121.00	\$223.58	\$2,510.79	\$3,066.36
<b>DHP1500</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$176,565.60	\$183,625.41	\$2,029,262.44	\$2,068,942.38
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$17,761.96	\$17,084.91	\$215,396.64	\$207,604.17
<b>Total DHP1500</b>		\$194,327.56	\$200,710.32	\$2,244,659.08	\$2,276,546.55
<b>HSC0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$88,152.72	\$0.00	\$599,292.49	\$0.00
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$42,690.68	\$48,420.32	\$571,699.61	\$572,589.25
3201-01-SEV	COAL SEVERANCE 2/3	\$866.89	\$746.67	\$9,688.32	\$4,130.67
<b>Total HSC0000</b>		\$131,710.29	\$49,166.99	\$1,180,680.42	\$576,719.92
<b>HSC0900</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3902-03-ADV	STATE CENTRAL SVCS- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0900</b>		\$0.00	\$0.00	\$0.00	\$0.00

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<b>HSC3001</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$18,719.39	\$0.00	\$35,592.32	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$400.00	\$580.00	\$6,130.00	\$4,781.95
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$79,129.32	\$46,359.97	\$869,372.54	\$683,838.46
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$41,579.46	\$20,843.98	\$446,201.05	\$424,491.74
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$50.00	\$15.00	\$535.00	\$1,483.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$42,426.88	\$38,179.04	\$496,928.73	\$478,450.70
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1,065.00	\$3.00	\$2,211.00	\$40.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$133,438.93	\$121,369.93	\$1,576,850.20	\$1,571,024.51
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$44,041.81	\$42,248.25	\$559,307.12	\$597,110.38
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$197,100.55	\$178,229.60	\$2,759,324.01	\$2,701,973.29
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,217.99	\$680.00	\$11,899.99	\$16,829.46
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$201,367.02	\$171,331.19	\$2,627,450.62	\$2,684,493.70
3204-01-SLS	SALES TAX PERMIT 620/93	\$26,100.00	\$23,302.45	\$385,246.92	\$371,876.20
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	\$0.00	\$20.00	\$311.82
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$4,770.51	\$0.00	\$21,463.57	\$0.00
4500	OFFICE OVER/UNDER	\$63.44	-\$1,195.29	-\$6,392.48	-\$3,573.04
<b>Total HSC3001</b>		<b>\$791,470.30</b>	<b>\$641,947.12</b>	<b>\$9,892,140.59</b>	<b>\$9,633,132.17</b>
<b>HTD0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3904-03-ADV	TAX DIVISION OPER- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HTD0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>HUA0112</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,698.57	\$8,014.12	\$88,433.67	\$90,174.59
3203-01-OTP	CIG/TOB - AR PROSTATE	\$2,960.32	\$2,847.53	\$35,899.20	\$34,600.58
<b>Total HUA0112</b>		\$10,658.89	\$10,861.65	\$124,332.87	\$124,775.17
<b>HUA4100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3146-03-ABC	ABC ADMIN- ABC APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HUA4100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>HUA4700</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3903-03-ADV	ASSESSMENT COORDINATION- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HUA4700</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>JAA0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</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>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$141,125.51	\$111,193.04	\$1,384,778.00	\$1,378,327.43
<b>Total JAA1006</b>		\$141,125.51	\$111,193.04	\$1,384,778.00	\$1,378,327.43
<b>MBC0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$197,432.16	\$205,483.71	\$2,267,746.32	\$2,312,619.63
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$72,632.31	\$69,863.74	\$880,799.86	\$848,935.43
<b>Total MBC0000</b>		\$270,064.47	\$275,347.45	\$3,148,546.18	\$3,161,555.06

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<b>MBR0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$55,103.80	\$57,351.25	\$632,925.14	\$645,458.00
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$20,388.75	\$19,611.56	\$247,250.91	\$238,306.25
<b>Total MBR0100</b>		<b>\$75,492.55</b>	<b>\$76,962.81</b>	<b>\$880,176.05</b>	<b>\$883,764.25</b>
<b>MBR0200</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,291.17	\$12,836.63	\$206,099.92	\$204,538.29
<b>Total MBR0200</b>		<b>\$13,291.17</b>	<b>\$12,836.63</b>	<b>\$206,099.92</b>	<b>\$204,538.29</b>
<b>MCF0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$44,076.37	\$0.00	\$299,646.28	\$0.00
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,307.63	\$24,151.46	\$285,380.58	\$285,630.23
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$132,854.28	\$986,688.33	\$1,886,316.40
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,266.75	\$19,146.60	\$249,124.12	\$329,428.79
3202-01-SEV	COAL SEVERANCE 1/3	\$433.45	\$373.33	\$4,844.18	\$2,065.33
<b>Total MCF0000</b>		<b>\$87,084.20</b>	<b>\$176,525.67</b>	<b>\$1,825,683.49</b>	<b>\$2,503,440.75</b>
<b>MLC0200</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$16,139.63	\$11,441.82	\$134,723.72	\$155,907.28
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$380,407.36	\$425,619.62	\$3,213,522.53	\$7,043,745.61
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$29,881.07	\$60,851.32	\$413,215.50	\$403,417.56
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$113,948.74	\$109,423.07	\$1,082,801.81	\$964,687.36
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$64,978.12	\$129,930.58	\$891,433.59	\$859,816.11
<b>Total MLC0200</b>		<b>\$605,354.92</b>	<b>\$737,266.41</b>	<b>\$5,735,697.15</b>	<b>\$9,427,573.92</b>

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<b>MPT0200</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$227,897.56	\$218,846.40	\$2,491,017.83	\$2,255,196.27
<b>Total MPT0200</b>		\$227,897.56	\$218,846.40	\$2,491,017.83	\$2,255,196.27
<b>MPW0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$450,644.42	\$0.00
<b>Total MPW0000</b>		\$0.00	\$0.00	\$450,644.42	\$0.00
<b>MTA0300</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-SLS	SALES & USE REFUNDS	\$5,955,659.42	\$4,765,924.36	\$104,105,267.78	\$70,394,593.63
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$5,955,659.42	\$4,765,924.36	\$104,105,267.78	\$70,394,593.63
<b>MTA0302</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$70,524.99	\$899,119.35	\$1,328,980.95	\$2,471,338.36
<b>Total MTA0302</b>		\$70,524.99	\$899,119.35	\$1,328,980.95	\$2,471,338.36
<b>MTA0303</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$76.40	\$381,111.33	\$1,543,829.85
<b>Total MTA0303</b>		\$0.00	\$76.40	\$381,111.33	\$1,543,829.85

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<b>MTA0304</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$125,223.28	\$118,262.75
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$7,467.49	\$370.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$1,652.13	\$0.00
<b>Total MTA0304</b>		\$0.00	\$0.00	\$134,342.90	\$118,632.75
<b>MTA0305</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$296,425.91	\$642,529.14	\$504,902.41
<b>Total MTA0305</b>		\$0.00	\$296,425.91	\$642,529.14	\$504,902.41
<b>MTA0306</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-CIG	CIGARETTE REFUNDS	\$4,348.86	\$6,521.44	\$52,719.98	\$235,672.18
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$3,841.00	\$0.00	\$4,804.71	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$987.45	\$127,673.73
<b>Total MTA0306</b>		\$8,189.86	\$6,521.44	\$58,512.14	\$363,345.91
<b>MTA0307</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$441,120.57	\$370,480.10
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$2,036.67	\$12,382.57
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$416.32
<b>Total MTA0307</b>		\$0.00	\$0.00	\$443,157.24	\$383,278.99
<b>MTA0308</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$150.00	\$0.00	\$3,127.95	\$1,695.00
<b>Total MTA0308</b>		\$150.00	\$0.00	\$3,127.95	\$1,695.00

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<b>MTA0309</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-VEN	VENDING REFUNDS	\$10.00	\$0.00	\$40,076.50	\$45,876.81
<b>Total MTA0309</b>		\$10.00	\$0.00	\$40,076.50	\$45,876.81
<b>MTA0310</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$1,221.00	\$73.98	\$2,176.00
<b>Total MTA0310</b>		\$0.00	\$1,221.00	\$73.98	\$2,176.00
<b>MTA0311</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$956.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$956.00
<b>MTA0312</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</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>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$88.79	\$221.93	\$15,422.23
<b>Total MTA0313</b>		\$0.00	\$88.79	\$221.93	\$15,422.23
<b>MTA0314</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$10,021.66	\$4,023.91
<b>Total MTA0314</b>		\$0.00	\$0.00	\$10,021.66	\$4,023.91
<b>MTA0315</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-PSB	SOYBEAN REFUNDS	\$2,120.00	\$0.00	\$3,542.46	\$85,789.54
<b>Total MTA0315</b>		\$2,120.00	\$0.00	\$3,542.46	\$85,789.54

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<b>MTA0316</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$3,710.80	\$5,148.43
<b>Total MTA0316</b>		\$0.00	\$0.00	\$3,710.80	\$5,148.43
<b>MTA0317</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$36,879.85	\$22,742.12
<b>Total MTA0317</b>		\$0.00	\$0.00	\$36,879.85	\$22,742.12
<b>MTA0318</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$187.06	\$15.85
<b>Total MTA0318</b>		\$0.00	\$0.00	\$187.06	\$15.85
<b>MTA0319</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-WST	WASTE TIRE REFUNDS	\$26.10	\$3,141.22	\$17,693.36	\$23,766.96
<b>Total MTA0319</b>		\$26.10	\$3,141.22	\$17,693.36	\$23,766.96
<b>MTA0320</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</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>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$465.00	\$298.66
<b>Total MTA0321</b>		\$0.00	\$0.00	\$465.00	\$298.66

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<b>MTA0322</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$5,190.90	\$10,220.10	\$83,907.00	\$124,837.60
<b>Total</b>	<b>MTA0322</b>	\$5,190.90	\$10,220.10	\$83,907.00	\$124,837.60
<b>MTA03DS</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5001-02	DRIVER SERVICES REFUNDS	\$6,335.00	\$1,385.67	\$51,863.86	\$33,467.75
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,769.39	\$2,086.64	-\$267.30	\$3,230.20
<b>Total</b>	<b>MTA03DS</b>	\$4,565.61	\$3,472.31	\$51,596.56	\$36,697.95
<b>MTA03MV</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5002-02	MOTOR VEHICLE REFUNDS	\$218,009.51	\$175,726.13	\$2,210,236.24	\$2,313,021.35
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$82,024.40	\$11,987.54	\$7,424.78	-\$22,035.08
<b>Total</b>	<b>MTA03MV</b>	\$135,985.11	\$187,713.67	\$2,217,661.02	\$2,290,986.27

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<b>NMV0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$1,443.61	\$20.00	\$28,283.96	\$420.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$64,874.49	\$54,840.73	\$875,308.34	\$795,605.96
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,376.59	\$7,175.00	\$111,458.21	\$99,221.06
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$950.00	\$775.00	\$11,852.50	\$11,025.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,055.76	\$1,975.00	\$31,871.40	\$27,931.83
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,025.00	\$850.00	\$12,677.13	\$11,652.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,225.00	\$925.00	\$14,885.46	\$13,451.25
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,385.98	\$4,496.56	\$67,495.35	\$66,794.80
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$900.00	\$800.00	\$14,575.74	\$13,507.96
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,434.12	\$1,300.00	\$21,411.62	\$20,001.71
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$125.00	\$200.00	\$3,575.00	\$2,727.50
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$726.00	\$646.82	\$11,243.49	\$10,077.50
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$650.00	\$400.00	\$10,081.42	\$9,350.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$650.00	\$325.00	\$8,175.00	\$7,275.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$0.00	\$1,350.00	\$1,275.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$25.00	\$802.50	\$770.03
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$25.00	\$475.00	\$525.00
<b>Total NMV0000</b>		<b>\$88,921.55</b>	<b>\$74,779.11</b>	<b>\$1,225,522.12</b>	<b>\$1,091,612.10</b>

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NMV0001		December 2015	December 2014	12 Months CY 2015	12 Months CY 2014
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,050.62	\$17,862.07	\$247,050.09	\$214,213.39
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,527.50	\$1,000.00	\$15,252.50	\$14,308.11
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$650.00	\$575.00	\$9,723.31	\$9,220.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,600.00	\$3,250.00	\$52,824.08	\$50,651.72
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,511.14	\$5,175.00	\$82,996.88	\$80,973.88
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,600.00	\$1,200.00	\$22,505.64	\$19,772.84
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,960.89	\$4,563.67	\$57,447.54	\$73,166.44
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,900.62	\$1,521.15	\$29,761.13	\$27,757.12
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$150.00	\$125.00	\$3,134.13	\$2,906.27
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$50.00	\$2,375.00	\$2,172.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$158.08	\$175.00	\$2,508.08	\$2,075.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$15.00	\$870.00	\$855.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,777.76	\$6,148.80	\$104,865.35	\$103,751.64
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$275.00	\$100.00	\$3,000.00	\$2,400.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,150.00	\$1,725.00	\$26,321.90	\$20,511.01
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$195.00	\$120.00	\$1,455.00	\$990.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$375.00	\$353.69	\$4,376.57	\$4,275.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$4,275.00	\$2,374.92	\$53,990.40	\$24,677.10
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$318.75	\$375.00	\$7,877.54	\$4,940.91

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NMV0001		December 2015	December 2014	12 Months CY 2015	12 Months CY 2014
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,425.00	\$875.00	\$21,962.97	\$15,527.47
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$100.00	\$1,300.00	\$1,277.38
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$240.00	\$130.00	\$2,041.71	\$1,263.10
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	\$725.00	\$450.00	\$4,800.00	\$1,400.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$525.00	\$525.00	\$9,200.00	\$3,225.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,400.00	\$0.00	\$11,793.43	\$0.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,740.00	\$0.00	\$15,658.40	\$0.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$790.00	\$0.00	\$4,345.00	\$0.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$7,300.00	\$0.00	\$11,714.98	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,204.59	\$1,176.31	\$14,792.77	\$14,484.66
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$850.00	\$1,100.00	\$13,650.00	\$12,500.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$450.00	\$300.00	\$4,375.00	\$3,525.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$175.00	\$250.00	\$4,550.00	\$4,553.26
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$775.00	\$550.00	\$10,507.97	\$9,508.22
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$272.25	\$242.56	\$4,216.31	\$3,779.08
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$453.75	\$404.26	\$7,027.19	\$6,298.44
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$363.00	\$323.41	\$5,621.74	\$5,038.76

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<b>NMV0001</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$575.00	\$500.00	\$8,900.00	\$8,400.00
<b>Total NMV0001</b>		\$74,043.95	\$53,635.84	\$884,792.61	\$750,423.30
<b>NMV0002</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$4,417,585.56	\$2,445,945.02	\$6,128,873.04	\$5,984,527.28
<b>Total NMV0002</b>		\$4,417,585.56	\$2,445,945.02	\$6,128,873.04	\$5,984,527.28
<b>NMV0004</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$339,739.97	\$337,453.74	\$4,360,409.24	\$3,724,770.94
<b>Total NMV0004</b>		\$339,739.97	\$337,453.74	\$4,360,409.24	\$3,724,770.94
<b>NPT0104</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$5,325.00	\$3,525.00	\$61,870.55	\$46,443.09
3400-01-BRN	BRINE SEVERANCE	\$3,227.92	\$2,288.36	\$26,944.77	\$31,181.47
3400-01-OIL	OIL SEVERANCE	\$17,911.42	\$10,983.28	\$130,511.63	\$143,921.97
<b>Total NPT0104</b>		\$26,464.34	\$16,796.64	\$219,326.95	\$221,546.53
<b>NRC0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$24,850.00	\$18,100.00	\$135,700.00	\$123,175.00
<b>Total NRC0000</b>		\$24,850.00	\$18,100.00	\$135,700.00	\$123,175.00

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<b>RRA0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$133,967.74	\$294,124.98	-\$1,361,066.27	\$2,054,132.67
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$5,782.21	\$1,877.02	-\$371,709.67	-\$263,797.33
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$554,517.74	\$531,416.87	\$7,626,337.26	\$7,545,265.00
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$6,485.58
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$1,440.00	\$2,551.44	\$11,777.09
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$683.00	\$13,029.00	\$13,105.00	\$624,643.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$5,903.00	\$410,588.00	\$868,580.54	\$1,046,024.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$566,940.00	\$0.00	\$1,122,837.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,389,759.40	\$7,802,783.71	\$120,581,829.16	\$118,678,902.79
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$40,458.00	\$106,557.00	\$302,643.00	\$484,836.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,463.00	\$1,219.00	\$41,172.00	\$50,086.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,287,696.00	\$714,000.00	\$9,022,703.06	\$8,180,174.09
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,545,682.37	\$1,456,546.20	\$13,611,817.02	\$14,090,528.87
3200-01-MFT	MOTOR FUEL ACT #437	\$1,697,418.27	\$1,600,735.27	\$20,301,801.65	\$19,487,242.10
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$2,984,559.39	\$7,429,986.57	\$53,231,501.44	\$83,638,929.47
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$31,548,423.45	\$29,736,104.33	\$377,521,806.73	\$362,476,310.03
<b>Total RRA0000</b>		<b>\$45,483,753.67</b>	<b>\$50,100,407.95</b>	<b>\$602,515,909.36</b>	<b>\$618,111,539.36</b>
<b>RRA4LHC</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,531,912.12	\$2,278,914.54	\$32,247,710.70	\$29,461,407.87
3209-01-SLS	HIGHWAY IMPROVEMENT	\$17,956,858.23	\$18,126,534.39	\$218,207,750.12	\$209,201,439.14
<b>Total RRA4LHC</b>		<b>\$20,488,770.35</b>	<b>\$20,405,448.93</b>	<b>\$250,455,460.82</b>	<b>\$238,662,847.01</b>

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<b>RRB0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,697,418.27	\$1,600,735.27	\$20,301,801.65	\$19,487,242.10
<b>Total RRB0000</b>		\$1,697,418.27	\$1,600,735.27	\$20,301,801.65	\$19,487,242.10
<b>RRC0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,697,476.70	\$1,600,733.05	\$20,306,744.20	\$19,489,157.60
<b>Total RRC0000</b>		\$1,697,476.70	\$1,600,733.05	\$20,306,744.20	\$19,489,157.60
<b>SAH0200</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$6,455.86	\$4,576.73	\$53,889.49	\$62,362.93
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$4,477.69	\$2,745.83	\$32,628.20	\$35,980.39
<b>Total SAH0200</b>		\$10,933.55	\$7,322.56	\$86,517.69	\$98,343.32
<b>SAT0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$401,087.05	\$193,197.73	-\$121,123.19	\$271,059.31
<b>Total SAT0000</b>		-\$401,087.05	\$193,197.73	-\$121,123.19	\$271,059.31
<b>SBB0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$8.33	\$0.20	\$12.08	\$2.45
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$548,348.52	\$736,546.76	\$3,506,292.75	\$4,480,832.07
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$548,348.58	\$736,546.72	\$3,506,292.49	\$4,480,832.00
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$50,773.35	\$62,856.05	\$320,590.38	\$369,200.94
<b>Total SBB0100</b>		\$1,147,478.78	\$1,535,949.73	\$7,333,187.70	\$9,330,867.46

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<b>SBC0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$13.00	\$6.52
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$28,564.98	\$31,738.25	\$325,492.37	\$361,676.32
3201-01-PBE	BEEF PROMOTION - STATE	\$28,564.98	\$31,738.25	\$325,492.36	\$361,676.33
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,219.60	\$2,957.00	\$39,492.63	\$43,760.24
<b>Total SBC0100</b>		<b>\$60,349.56</b>	<b>\$66,433.50</b>	<b>\$690,490.36</b>	<b>\$767,119.41</b>
<b>SBS0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$26,663.10	\$23,553.15	\$960,294.20	\$940,194.09
<b>Total SBS0000</b>		<b>\$26,663.10</b>	<b>\$23,553.15</b>	<b>\$960,294.20</b>	<b>\$940,194.09</b>
<b>SCB0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-PCF	CATFISH PROMOTION	\$499.82	\$264.20	\$28,988.69	\$29,089.07
<b>Total SCB0100</b>		<b>\$499.82</b>	<b>\$264.20</b>	<b>\$28,988.69</b>	<b>\$29,089.07</b>
<b>SCC0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,471.07	\$108,583.24
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,471.07</b>	<b>\$108,583.24</b>
<b>SCF0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,235.54	\$54,291.62
<b>Total SCF0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,235.54</b>	<b>\$54,291.62</b>
<b>SCX0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$633,647.79	\$571,243.84	\$8,081,991.68	\$7,447,881.39
3201-01-SLS	CONS. FUND 156/97	\$5,157,774.81	\$5,116,723.50	\$60,718,467.45	\$59,124,654.34
<b>Total SCX0000</b>		<b>\$5,791,422.60</b>	<b>\$5,687,967.34</b>	<b>\$68,800,459.13</b>	<b>\$66,572,535.73</b>

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<b>SDA0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$675,291.12	\$525,130.61	\$9,983,591.51	\$11,380,547.99
<b>Total SDA0100</b>		\$675,291.12	\$525,130.61	\$9,983,591.51	\$11,380,547.99
<b>SDF0101</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-TIM	TIMBER SEVERANCE	\$259,479.33	\$340,510.91	\$3,586,777.99	\$3,616,721.64
<b>Total SDF0101</b>		\$259,479.33	\$340,510.91	\$3,586,777.99	\$3,616,721.64
<b>SDG0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$73,495.36	\$72,385.27	\$1,192,045.43	\$1,268,376.43
<b>Total SDG0100</b>		\$73,495.36	\$72,385.27	\$1,192,045.43	\$1,268,376.43
<b>SDL0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$57,608.97	\$56,273.31	\$669,258.80	\$708,101.65
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$299,099.00	\$162,575.00	\$2,072,043.25	\$1,866,289.56
<b>Total SDL0100</b>		\$356,707.97	\$218,848.31	\$2,741,302.05	\$2,574,391.21
<b>SDO0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$14,525.68	\$10,297.64	\$121,251.32	\$140,316.53
<b>Total SDO0100</b>		\$14,525.68	\$10,297.64	\$121,251.32	\$140,316.53
<b>SEA0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,434,762.53	\$3,998,112.12	\$56,568,809.44	\$52,128,471.77
3200-01-VEN	EDUCATIONAL ADEQUACY	\$3,972.11	\$58.25	\$363,641.90	\$386,477.40
3202-01-SLS	EDUCATIONAL ADEQUACY	\$31,890,501.05	\$32,294,119.99	\$381,577,723.88	\$373,525,183.60
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$81,765.75	\$102,496.81	\$1,725,424.76	\$1,858,920.11
<b>Total SEA0000</b>		\$36,411,001.44	\$36,394,787.17	\$440,235,599.98	\$427,899,052.88

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3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$59,739.21	\$54,194.58	\$1,044,631.87	\$1,169,305.03
<b>Total</b>	<b>SGS0100</b>	\$59,739.21	\$54,194.58	\$1,044,631.87	\$1,169,305.03
<b>SIS0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3201-01-NGS	ROAD/BRIDGE REPAIR	\$157,082.08	\$0.00	\$387,497.82	\$0.00
<b>Total</b>	<b>SIS0000</b>	\$157,082.08	\$0.00	\$387,497.82	\$0.00
<b>SLS0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$106.25	\$125.00	\$2,625.85	\$1,646.97
<b>Total</b>	<b>SLS0000</b>	\$106.25	\$125.00	\$2,625.85	\$1,646.97
<b>SMF0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,660.00	\$2,780.00	\$41,200.50	\$37,962.68
<b>Total</b>	<b>SMF0000</b>	\$3,660.00	\$2,780.00	\$41,200.50	\$37,962.68
<b>SMP0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$9.00	\$0.00	\$21.00	\$24.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$1,342.00	\$982.00	\$15,554.00	\$13,503.50
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$42,181.17	\$46,843.00	\$640,944.47	\$671,409.44
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$274,127.15	\$252,763.74	\$3,157,251.96	\$3,151,865.59
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$3,275.00	\$873.64	\$29,180.28	\$12,827.70
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$401,599.47	\$366,464.54	\$5,624,337.07	\$5,461,290.18
<b>Total</b>	<b>SMP0100</b>	\$722,533.79	\$667,926.92	\$9,467,288.78	\$9,310,920.41

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<b>SMP8800</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$58,056.19	\$41,758.75	\$662,285.76	\$573,691.89
<b>Total SMP8800</b>		\$58,056.19	\$41,758.75	\$662,285.76	\$573,691.89
<b>SPC0101</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$5.17	\$34.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$38,731.70	\$39,503.39	\$155,748.24	\$524,346.81
<b>Total SPC0101</b>		\$38,731.70	\$39,503.39	\$155,753.41	\$524,380.81
<b>SRP0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-PRI	RICE PROMOTION	\$330,216.86	\$511,379.25	\$5,921,758.94	\$5,252,838.42
<b>Total SRP0100</b>		\$330,216.86	\$511,379.25	\$5,921,758.94	\$5,252,838.42
<b>SSA0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$250.00	\$0.00	\$3,249.91	\$0.00
<b>Total SSA0000</b>		\$250.00	\$0.00	\$3,249.91	\$0.00
<b>SST0101</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$11.00	\$14.00	\$32.00
<b>Total SST0101</b>		\$1.00	\$11.00	\$14.00	\$32.00
<b>SSV0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$2,745.00	\$3,990.00	\$166,150.00	\$285,471.00
<b>Total SSV0000</b>		\$2,745.00	\$3,990.00	\$166,150.00	\$285,471.00

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<b>STC0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,412.72	\$37,752.83	\$467,850.84	\$624,096.16
<b>Total STC0100</b>		\$38,412.72	\$37,752.83	\$467,850.84	\$624,096.16
<b>SWP0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-PWT	WHEAT PROMOTION	\$289.25	\$2,083.34	\$180,581.18	\$231,349.01
<b>Total SWP0100</b>		\$289.25	\$2,083.34	\$180,581.18	\$231,349.01
<b>SWT0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,184.12	\$5,775.00	\$102,816.73	\$98,926.49
<b>Total SWT0000</b>		\$7,184.12	\$5,775.00	\$102,816.73	\$98,926.49
<b>TAJ0300</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,025,539.03	\$984,808.78	\$8,601,792.20	\$7,540,278.83
<b>Total TAJ0300</b>		\$1,025,539.03	\$984,808.78	\$8,601,792.20	\$7,540,278.83
<b>TAX0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$16,850.63	\$0.00	\$2,796,776.62	\$14,177,281.33
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$149,001.64	\$398,859.22	\$19,532,676.95	\$5,643,238.09
<b>Total TAX0000</b>		\$165,852.27	\$398,859.22	\$22,329,453.57	\$19,820,519.42
<b>TBC0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$6,911.18	\$18,850.14	\$27,981.55
<b>Total TBC0000</b>		\$0.00	\$6,911.18	\$18,850.14	\$27,981.55

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<b>TCI0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$39,462.45	\$71,909.64	\$684,223.34	\$665,331.66
<b>Total TCI0100</b>		\$39,462.45	\$71,909.64	\$684,223.34	\$665,331.66
<b>TDT9200</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,315,136.27	\$868,810.10	\$14,882,971.37	\$13,521,431.99
<b>Total TDT9200</b>		\$1,315,136.27	\$868,810.10	\$14,882,971.37	\$13,521,431.99
<b>TGI00WH</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$361,416.37	\$115,279.34	\$5,113,986.99	\$2,604,393.59
<b>Total TGI00WH</b>		\$361,416.37	\$115,279.34	\$5,113,986.99	\$2,604,393.59
<b>TGP0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$227,897.56	\$218,846.40	\$2,491,017.83	\$2,255,196.27
<b>Total TGP0100</b>		\$227,897.56	\$218,846.40	\$2,491,017.83	\$2,255,196.27
<b>TGT0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,823,180.51	\$1,750,771.35	\$19,928,143.55	\$18,041,571.54
<b>Total TGT0000</b>		\$1,823,180.51	\$1,750,771.35	\$19,928,143.55	\$18,041,571.54
<b>TMP0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3400-01-SDK	SOFT DRINK TAX	\$3,366,704.77	\$2,876,150.18	\$42,983,071.78	\$43,434,313.55
<b>Total TMP0000</b>		\$3,366,704.77	\$2,876,150.18	\$42,983,071.78	\$43,434,313.55

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<b>TOD0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,925.00	\$1,782.97	\$23,454.05	\$23,032.46
<b>Total TOD0000</b>		\$1,925.00	\$1,782.97	\$23,454.05	\$23,032.46
<b>TPE0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3200-01-WST	WASTE TIRE - ADEQ	\$30,934.67	\$34,097.03	\$393,469.56	\$384,349.12
<b>Total TPE0000</b>		\$30,934.67	\$34,097.03	\$393,469.56	\$384,349.12
<b>TPF0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$423,376.44	\$333,579.15	\$4,154,336.79	\$4,134,982.43
<b>Total TPF0100</b>		\$423,376.44	\$333,579.15	\$4,154,336.79	\$4,134,982.43
<b>TPR0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,534,440.72	\$2,284,819.24	\$32,326,204.80	\$29,789,617.27
3204-01-DYD	PTR DYED DIESEL 87/07	\$46,644.98	\$58,471.25	\$984,302.93	\$1,060,457.73
3205-01-SLS	PTR ACT 1492/99	\$18,224,689.70	\$18,451,646.41	\$217,948,085.30	\$213,401,615.57
<b>Total TPR0100</b>		\$20,805,775.40	\$20,794,936.90	\$251,258,593.03	\$244,251,690.57
<b>TPT0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$582,865.20	\$598,861.56	\$7,295,837.02	\$7,216,023.79
<b>Total TPT0000</b>		\$582,865.20	\$598,861.56	\$7,295,837.02	\$7,216,023.79
<b>TRS0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$100.00	\$375.00	\$4,625.00	\$4,500.00
<b>Total TRS0000</b>		\$100.00	\$375.00	\$4,625.00	\$4,500.00

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<b>TSU0000</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,522,573.31	\$1,409,871.33	\$20,471,865.45	\$19,006,231.83
3400-01-SLS	LOCAL SALES/USE-TRUST	\$96,326,706.23	\$93,800,560.05	\$1,167,805,568.70	\$1,115,026,514.00
3400-01-VEN	VENDING - ID PENDING	\$2,383.29	\$94.95	\$218,934.87	\$232,138.60
<b>Total TSU0000</b>		<b>\$97,851,662.83</b>	<b>\$95,210,526.33</b>	<b>\$1,188,496,369.02</b>	<b>\$1,134,264,884.43</b>
<b>TTG0100</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
2000-01-WST	WASTE TIRE INBOUND	-\$12,825.21	\$7,611.16	-\$3,189.45	\$87,602.13
3201-01-WST	WASTE TIRE - GRANT FUND	\$355,941.61	\$392,579.01	\$4,528,812.11	\$4,426,603.66
<b>Total TTG0100</b>		<b>\$343,116.40</b>	<b>\$400,190.17</b>	<b>\$4,525,622.66</b>	<b>\$4,514,205.79</b>
<b>TTG0300</b>		<b>December 2015</b>	<b>December 2014</b>	<b>12 Months CY 2015</b>	<b>12 Months CY 2014</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$49,812.97	\$54,956.86	\$692,561.60	\$665,779.97
<b>Total TTG0300</b>		<b>\$49,812.97</b>	<b>\$54,956.86</b>	<b>\$692,561.60</b>	<b>\$665,779.97</b>
<b>Grand Total</b>		<b>\$789,380,526.58</b>	<b>\$792,917,087.52</b>	<b>\$9,470,300,271.29</b>	<b>\$9,266,837,719.84</b>