

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2017**

1230000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$268,531.79	\$286,771.92	\$1,673,787.15	\$1,709,113.24
Total 1230000		\$268,531.79	\$286,771.92	\$1,673,787.15	\$1,709,113.24
1310200		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$73,816.57	\$78,666.06	\$403,500.20	\$422,821.14
Total 1310200		\$73,816.57	\$78,666.06	\$403,500.20	\$422,821.14
7009602		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$917,571.38	\$951,984.11	\$5,137,492.77	\$5,335,733.49
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,179.83	\$46,418.60	\$268,872.73	\$259,367.05
Total 7009602		\$969,751.21	\$998,402.71	\$5,406,365.50	\$5,595,100.54
7009625		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$50,526.94	\$0.00	\$308,883.26	\$0.00
Total 7009625		\$50,526.94	\$0.00	\$308,883.26	\$0.00

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AGA0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000-01	MULTIPLE TAX INBOUND	\$8,371.48	\$12,592.62	-\$278.25	\$20,406.76
2000-01-BER	BEER INBOUND	-\$116.89	\$1,654.83	-\$23,511.18	\$5,720.45
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$401.61	\$0.00	-\$23,037.31	\$34.72
2000-01-DYD	DYED DIESEL INBOUND	-\$5,741.50	-\$95,519.20	\$6,395.42	-\$69,748.33
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$197,622.32
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	-\$46.00	\$1,281.44
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$507,111.95	\$3.30	\$527,117.76
2000-01-OTP	TOBACCO INBOUND	\$42.43	-\$1.76	\$72.20	-\$710.59
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$2,074.07	\$10,866.81	\$160.70	\$12,924.43
2000-01-SLS	GROSS RECEIPTS - IN	\$1,587,020.14	-\$2,164,064.22	\$1,090,096.98	\$1,277,228.40
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$93.00	-\$117.50
2000-01-WIN	WINE INBOUND	-\$519.05	-\$61.92	\$57.49	-\$47.45
3000-00	MISCELLANEOUS TAX/FEEES	-\$600.00	\$2,443.84	\$17,667.56	-\$25,608.08
3000-01-BER	BEER TAX	\$1,027,912.31	\$1,023,097.75	\$5,451,413.61	\$5,362,107.90
3000-01-BIN	BINGO TAX	\$20,124.40	\$20,252.00	\$85,763.60	\$90,134.30
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$32,631.27	\$22,271.45	\$160,243.08	\$142,688.72
3000-01-BRR	BINGO/RAFFLE LICENSES	\$255.00	\$3,040.00	\$8,110.00	\$8,380.00
3000-01-CIG	CIGARETTE TAX	\$14,688,677.70	\$14,886,592.11	\$69,058,479.75	\$70,177,559.19
3000-01-CIP	CIGARETTE PAPER TAX	\$114,608.51	\$105,540.67	\$551,429.61	\$524,777.10
3000-01-DYD	DYED DIESEL 87/07	\$782,104.73	\$719,379.13	\$4,159,222.41	\$4,519,198.31
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,108,783.00	\$2,863,197.00	\$15,886,225.00	\$14,583,606.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$8,002.44	\$0.00	\$13,341.02	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,376,975.41	\$9,324,221.93	\$67,696,250.88	\$75,934,051.84
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$939,551.00	\$797,714.03	\$4,295,478.03	\$4,019,600.42

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$137,147.64	\$185,602.00	\$660,370.65
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$627,724.91	\$277,417.18	\$3,044,146.63	\$2,708,734.69
3000-01-OTP	TOBACCO TAX	\$4,992,675.89	\$3,403,266.01	\$24,735,155.85	\$21,905,225.15
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	\$33,391.49	\$34,062.94	\$160,910.01	\$166,547.10
3000-01-SLS	GROSS RECEIPTS	\$164,899,790.00	\$164,823,056.31	\$852,811,536.52	\$844,944,280.04
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$2,163.90	\$1,987.20	\$138,429.90	\$420,214.11
3000-01-WIN	WINE - SMALL FARM WINERY	\$16,246.25	\$17,423.66	\$98,290.36	\$77,084.28
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$198,071,435.30	\$189,056,922.67	\$1,027,205,048.32	\$982,361,239.66
3001-01-BER	BEER ENFORCEMENT	\$33,432.91	\$33,504.99	\$177,925.88	\$175,876.79
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,833,608.00	\$1,712,087.00	\$9,765,790.00	\$8,840,438.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,816,430.09	\$3,610,170.76	\$97,671,769.88	\$99,933,173.34
3001-01-LIQ	LIQUOR ENFORCEMENT	\$33,107.00	\$26,781.97	\$148,487.97	\$137,730.25
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$489,398.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$322,659.61	\$350,539.95	\$1,829,066.59	\$1,858,635.36
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,533.00	\$5,412.00	\$28,165.93	\$25,617.40
3002-01-BER	MALT LIQUOR TAX	\$9,899.80	\$7,942.66	\$42,919.16	\$41,740.56
3002-01-IIT	INDIVIDUAL EXT. INC.	\$172,333.00	\$236,740.00	\$1,706,804.80	\$647,055.11
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$42,092.00	\$30,241.00	\$183,672.00	\$157,580.48
3002-01-SLS	SHORT TERM RENTAL	\$244,398.62	\$157,894.32	\$1,162,647.77	\$1,985,677.70
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$459.01	\$463.36	\$2,561.99	\$2,041.13
3003-01-BER		\$2,481.00	\$0.00	\$5,009.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$59,966.09	\$64,702.00	\$426,078.09	\$363,716.27
3003-01-WIN	LIGHT WINE ENF	\$671.00	\$515.00	\$3,329.00	\$4,011.01
3004-01-SLS	RENTAL VEHICLE	\$353,112.36	\$531,770.85	\$2,479,268.53	\$2,636,398.37
3004-01-WIN	WINE - DISTRIBUTOR	\$299,806.00	\$219,185.00	\$1,140,963.67	\$1,050,702.44
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.21	\$0.00	\$0.21	\$3.96

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3005-01-WIN	LIGHT WINE	\$5,984.99	\$6,161.00	\$35,555.94	\$49,303.14
3006-01-SLS	WHOLESALE VENDING	\$20,408.30	\$7,870.86	\$69,782.41	\$52,959.97
3007-01-SLS	MIXED DRINK	\$913,190.98	\$873,228.87	\$4,657,644.90	\$4,323,470.37
3008-01-SLS	LIQUOR EXCISE	\$905,026.59	\$876,930.69	\$4,417,189.77	\$4,292,553.29
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$0.00	\$1,300.00	\$7,750.00	\$8,550.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$0.00	\$150.00	\$1,500.00	\$1,600.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$0.00	\$400.00	\$2,650.00	\$2,850.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$22,697,919.46	\$21,920,971.46	\$125,517,583.73	\$126,839,251.58
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$41,314.24	\$57,506.87	\$305,773.57	\$337,169.27
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$32,514.18	\$37,311.36	\$190,439.45	\$254,582.21
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$10,150.00	\$50,425.00	\$107,300.00	\$186,650.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,455.18	\$10,447.00	\$54,446.18	\$57,357.38
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$8,875.00	\$1,650.00	\$39,310.00	\$15,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$34,128.26	\$34,515.57	\$189,592.83	\$195,958.69
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$21,275.00	\$112,155.00	\$931,160.00	\$1,072,103.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$735.00	\$900.00	\$3,828.00	\$5,082.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$121,288.65	-\$146,266.19	-\$1,227,257.82	-\$870,312.62
Total AGA0000		\$431,141,712.67	\$416,625,220.98	\$2,331,988,460.24	\$2,287,844,819.06
ARH0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3000-01-CIT	CORPORATION INCOME	\$1,298,189.67	\$6,671,002.48	\$19,627,360.58	\$19,892,842.58
3001-01-CIT	CORPORATION EST. INC.	\$4,388,753.09	\$4,276,919.08	\$116,399,021.55	\$121,707,704.21
3002-01-CIT	CORPORATION EXT. INC.	\$937,851.16	\$1,962,993.72	\$7,520,742.22	\$7,615,144.40
Total ARH0000		\$6,624,793.92	\$12,910,915.28	\$143,547,124.35	\$149,215,691.19

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ARHDSMV		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000	TREASURY INBOUND	\$7,071.28	\$0.00	\$7,040.55	\$20.00
2000-01-RET	REAL ESTATE STAMP INBOUND	\$16,140.30	-\$13,750.00	\$29,764.55	\$23,272.29
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	-\$49.50	\$0.00	-\$49.50
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	\$38,550.90	\$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
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-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
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-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	\$16,350.81	\$8,094.26	\$23,024.85	\$13,620.34

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Total ARHDSMV		\$39,537.39	-\$5,705.24	\$98,355.85	\$36,863.13
BAA0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000-01-AMU	AMUSEMENT INBOUND	\$515.00	\$30.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,318.62	\$7,312.90	\$38,112.32	\$40,150.16
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$490.00	\$600.00	\$2,552.00	\$3,388.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,610.00	\$1,670.00	\$34,940.00	\$39,445.00
Total BAA0100		\$9,933.62	\$9,612.90	\$75,604.32	\$82,983.16
CCA0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3202-01-CIG	CIG/TOB - UAMS	\$24,664.19	\$25,027.36	\$116,426.44	\$118,156.91
3202-01-OTP	CIG/TOB - UAMS	\$10,956.62	\$7,468.59	\$54,282.25	\$48,071.86
Total CCA0100		\$35,620.81	\$32,495.95	\$170,708.69	\$166,228.77
CCA0200		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3203-01-SLS	UAMS 4% MD FUND	\$334,939.37	\$295,748.83	\$1,601,944.92	\$1,479,288.54
Total CCA0200		\$334,939.37	\$295,748.83	\$1,601,944.92	\$1,479,288.54
CTM0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$3,600.27	\$1,831.94	\$10,848.09	\$6,928.17
Total CTM0000		\$3,600.27	\$1,831.94	\$10,848.09	\$6,928.17
DGF1841		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3208-01-SLS	DHS GRANTS FUND ADJUST	\$21.98	\$65.29	\$75.26	\$3,421.92
Total DGF1841		\$21.98	\$65.29	\$75.26	\$3,421.92

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DHP1500		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$178,780.17	\$181,118.38	\$840,465.67	\$854,510.18
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,913.28	\$14,937.22	\$108,564.63	\$96,143.82
Total DHP1500		\$200,693.45	\$196,055.60	\$949,030.30	\$950,654.00
HSC0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$78,463.74	\$85,333.73	\$506,987.24	\$515,991.21
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$38,928.21	\$42,764.17	\$228,331.19	\$238,724.90
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$625.57	\$1,255.05	\$7,487.45
Total HSC0000		\$117,391.95	\$128,723.47	\$736,573.48	\$762,203.56

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HSC3001		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$34,405.36	\$15,903.25	\$170,178.25	\$77,493.13
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$20,802.19	\$20,536.99	\$113,650.26	\$116,103.54
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$440.00	\$560.00	\$2,620.00	\$2,840.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$71,673.75	\$76,652.98	\$439,987.31	\$448,613.21
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$26,932.00	\$22,204.55	\$128,366.77	\$123,722.78
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$70.00	\$65.00	\$230.00	\$315.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$42,815.24	\$43,183.51	\$236,298.98	\$231,102.00
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$431.00	\$1,133.00	\$2,581.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$204,313.15	\$200,830.66	\$1,110,710.03	\$1,129,635.71
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$34,502.08	\$34,475.10	\$179,672.38	\$189,279.34
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$179,021.20	\$191,181.38	\$1,115,858.19	\$1,139,409.08
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$375.39	\$480.00	\$3,115.39	\$3,810.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$175,287.79	\$201,493.90	\$1,192,523.73	\$1,202,508.16
3204-01-SLS	SALES TAX PERMIT 620/93	\$24,200.00	\$27,798.93	\$154,032.63	\$153,735.09
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$3.00	\$0.00	\$3.00	\$0.00
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	\$1.04	\$49.59	\$1.04
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$300.00	\$5,193.81	\$11,572.70	\$9,212.96
4500	OFFICE OVER/UNDER	\$43,906.76	\$255.05	\$15,639.24	-\$558.09
Total HSC3001		\$859,047.91	\$841,247.15	\$4,975,641.45	\$4,929,803.95

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HUA0112		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,756.71	\$7,876.85	\$36,654.67	\$37,186.36
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,652.18	\$2,489.55	\$18,094.07	\$16,023.93
Total HUA0112		\$11,408.89	\$10,366.40	\$54,748.74	\$53,210.29
JAA0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$88,393.97	\$132,979.47	\$619,939.17	\$657,072.66
Total JAA1006		\$88,393.97	\$132,979.47	\$619,939.17	\$657,072.66
MBC0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$199,088.22	\$202,040.25	\$939,958.57	\$953,862.58
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$89,607.78	\$61,081.30	\$443,942.59	\$393,151.62
Total MBC0000		\$288,696.00	\$263,121.55	\$1,383,901.16	\$1,347,014.20
MBR0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$55,565.08	\$56,388.43	\$262,345.78	\$266,222.94
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,153.98	\$17,146.22	\$124,620.05	\$110,362.18
Total MBR0100		\$80,719.06	\$73,534.65	\$386,965.83	\$376,585.12
MBR0200		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$11,878.03	\$14,612.10	\$76,364.42	\$81,187.59
Total MBR0200		\$11,878.03	\$14,612.10	\$76,364.42	\$81,187.59

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MCF0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$39,231.85	\$42,666.86	\$253,493.58	\$257,995.64
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,443.27	\$21,338.60	\$113,989.52	\$119,193.75
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,471.76	\$21,653.74	\$118,497.44	\$115,885.97
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$312.78	\$627.52	\$3,743.74
Total MCF0000		\$80,146.88	\$85,971.98	\$486,608.06	\$496,819.10
MLC0200		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,877.09	\$7,423.82	\$53,414.37	\$47,562.91
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$209,241.63	\$92,472.32	\$1,014,715.70	\$902,911.65
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$41,115.43	\$42,043.90	\$198,434.75	\$202,140.52
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$116,293.14	\$107,542.10	\$493,162.50	\$427,266.42
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$89,954.79	\$92,068.80	\$434,394.11	\$439,875.61
Total MLC0200		\$467,482.08	\$341,550.94	\$2,194,121.43	\$2,019,757.11
MPT0200		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3401-01-RET	PARKS/TOURISM RECREATION	\$232,586.42	\$215,004.70	\$1,311,402.87	\$1,179,866.75
Total MPT0200		\$232,586.42	\$215,004.70	\$1,311,402.87	\$1,179,866.75
MTA0300		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0301		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-SLS	SALES & USE REFUNDS	\$11,427,062.78	\$8,178,816.96	\$40,475,678.11	\$35,443,029.70
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$11,427,062.78	\$8,178,816.96	\$40,475,678.11	\$35,443,029.70
MTA0302		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$5,221.95	\$56,431.03	\$100,349.68	\$206,987.31
Total MTA0302		\$5,221.95	\$56,431.03	\$100,349.68	\$206,987.31
MTA0303		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$998,630.06	\$23,403.15	\$998,717.98	\$26,480.38
Total MTA0303		\$998,630.06	\$23,403.15	\$998,717.98	\$26,480.38
MTA0304		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$6,383.75	\$34,645.71
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$154.43	\$9,948.96
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$82.21
Total MTA0304		\$0.00	\$0.00	\$6,538.18	\$44,676.88
MTA0305		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-SDK	SOFT DRINK REFUNDS	\$2,848.85	\$0.00	\$68,824.65	\$119,089.48
Total MTA0305		\$2,848.85	\$0.00	\$68,824.65	\$119,089.48

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MTA0306		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-CIG	CIGARETTE REFUNDS	\$425.03	\$2,891.93	\$46,569.35	\$16,856.88
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$831.42
Total MTA0306		\$425.03	\$2,891.93	\$46,569.35	\$17,688.30
MTA0307		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$5,174.34	\$26,917.61	\$5,174.34	\$26,917.61
5000-01-SEV	SEVERANCE REFUNDS	\$2,236.44	\$249.00	\$5,702.64	\$833.70
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$3,197.52	\$401.61
Total MTA0307		\$7,410.78	\$27,166.61	\$14,074.50	\$28,152.92
MTA0308		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,910.00	\$1,345.00
Total MTA0308		\$0.00	\$0.00	\$1,910.00	\$1,345.00
MTA0309		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$5,394.00	\$2,201.75
Total MTA0309		\$0.00	\$0.00	\$5,394.00	\$2,201.75
MTA0310		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$18.00	\$0.00

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MTA0311		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$26.09
Total MTA0311		\$0.00	\$0.00	\$0.00	\$26.09
MTA0312		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-PCS	CORN/SORGHUM REFUNDS	\$302.75	\$0.00	\$1,379.19	\$95.18
Total MTA0313		\$302.75	\$0.00	\$1,379.19	\$95.18
MTA0314		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$3,194.59	\$511.34
Total MTA0314		\$0.00	\$0.00	\$3,194.59	\$511.34
MTA0315		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-PSB	SOYBEAN REFUNDS	\$231.88	\$43,160.59	\$517.03	\$46,330.88
Total MTA0315		\$231.88	\$43,160.59	\$517.03	\$46,330.88
MTA0316		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-PWT	WHEAT REFUNDS	\$7.40	\$0.00	\$4,975.22	\$0.00
Total MTA0316		\$7.40	\$0.00	\$4,975.22	\$0.00
MTA0317		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$3,990.60	\$1,963.97
Total MTA0317		\$0.00	\$0.00	\$3,990.60	\$1,963.97

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MTA0318		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$83.84	\$0.00
Total MTA0318		\$0.00	\$0.00	\$83.84	\$0.00
MTA0319		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-WST	WASTE TIRE REFUNDS	\$825.36	\$1,591.58	\$16,348.88	\$3,510.60
Total MTA0319		\$825.36	\$1,591.58	\$16,348.88	\$3,510.60
MTA0320		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$240.00	\$180.00
Total MTA0321		\$0.00	\$0.00	\$240.00	\$180.00
MTA0322		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$10,883.40	\$27,560.30	\$57,931.30	\$96,401.80
Total MTA0322		\$10,883.40	\$27,560.30	\$57,931.30	\$96,401.80
MTA0323		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$3,358.20	\$0.00
Total MTA0323		\$0.00	\$0.00	\$3,358.20	\$0.00

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MTA03DS		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5001-02	DRIVER SERVICES REFUNDS	\$503.00	\$5,695.00	\$22,440.93	\$22,757.35
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$4,965.02	-\$1,546.63	\$5,315.17	\$884.88
Total	MTA03DS	\$5,468.02	\$4,148.37	\$27,756.10	\$23,642.23
MTA03MV		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5002-02	MOTOR VEHICLE REFUNDS	\$125,362.00	\$112,123.57	\$856,280.83	\$940,314.00
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$29,016.31	\$41,210.66	\$47,752.04	-\$18,686.11
Total	MTA03MV	\$96,345.69	\$153,334.23	\$904,032.87	\$921,627.89

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$3,279.04	\$2,380.00	\$19,563.10	\$15,311.06
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$57,229.62	\$65,579.86	\$408,644.51	\$408,964.06
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$7,369.83	\$8,025.00	\$50,954.69	\$50,143.40
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$827.38	\$1,225.00	\$5,727.38	\$5,600.28
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,688.11	\$2,375.00	\$15,588.11	\$15,475.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$825.00	\$925.00	\$6,250.00	\$6,503.80
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,075.00	\$1,050.00	\$7,381.76	\$7,850.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,225.00	\$4,131.91	\$26,439.36	\$27,531.91
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$977.50	\$1,000.00	\$7,077.50	\$7,025.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,025.00	\$1,325.00	\$9,450.00	\$10,075.79
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$250.00	\$1,625.00	\$1,725.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$910.00	\$729.02	\$7,061.00	\$5,332.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$325.00	\$675.00	\$3,950.55	\$4,500.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$575.00	\$725.00	\$3,700.00	\$3,600.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$50.00	\$475.00	\$550.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$50.00	\$150.00	\$250.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$100.00	\$300.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$75.00	\$300.00	\$206.67
Total NMV0000		\$81,656.48	\$90,595.79	\$574,437.96	\$570,943.97

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NMV0001		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$19,300.91	\$20,976.29	\$116,168.10	\$113,547.10
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,250.00	\$1,100.00	\$7,750.00	\$7,275.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$625.00	\$3,975.00	\$3,875.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,600.00	\$2,950.00	\$21,925.00	\$21,950.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,350.00	\$6,711.79	\$31,900.37	\$35,507.75
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,214.82	\$2,175.00	\$11,189.82	\$11,079.98
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,875.82	\$1,855.00	\$11,850.98	\$12,065.99
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,923.15	\$1,860.00	\$13,568.82	\$12,375.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$257.14	\$450.00	\$1,125.00	\$1,400.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$175.00	\$775.00	\$1,125.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$100.00	\$750.00	\$750.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$75.00	\$315.00	\$375.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,127.50	\$7,232.95	\$44,166.72	\$47,169.99
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$150.00	\$100.00	\$1,225.00	\$1,125.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,321.02	\$2,099.87	\$15,788.27	\$14,074.87
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$75.00	\$60.00	\$600.00	\$510.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$350.00	\$525.00	\$2,325.00	\$2,300.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$10,281.62	\$6,950.18	\$56,978.39	\$39,544.51
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$906.01	\$712.50	\$5,162.26	\$4,393.34

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,825.00	\$1,675.00	\$10,027.50	\$9,983.47
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$50.00	\$150.00	\$500.00	\$565.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$230.00	\$210.00	\$1,420.00	\$1,350.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$600.00	\$425.00	\$3,375.00	\$2,500.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$750.00	\$925.00	\$5,352.50	\$4,750.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,393.86	\$1,750.00	\$11,743.86	\$9,725.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,260.04	\$2,387.64	\$14,485.24	\$15,285.63
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$665.66	\$853.84	\$4,528.70	\$4,429.02
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$8,451.49	\$6,525.00	\$43,787.33	\$28,925.00
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,775.00	\$1,575.00	\$12,331.86	\$8,753.25
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$50.00	\$40.00	\$600.00	\$400.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$80.00	\$290.00	\$290.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$40.00	\$320.00	\$200.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$727.35	\$0.00	\$727.35	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,000.00	\$1,075.00	\$7,002.64	\$7,075.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,050.00	\$825.00	\$6,400.00	\$5,875.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$249.23	\$375.00	\$1,924.23	\$1,950.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$200.00	\$225.00	\$1,833.18	\$1,900.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING	\$500.00	\$600.00	\$3,850.00	\$3,950.00

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3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$341.25	\$273.38	\$2,647.88	\$1,999.50
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$568.75	\$455.64	\$4,413.13	\$3,332.50
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$455.00	\$364.51	\$3,530.50	\$2,666.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$650.00	\$775.00	\$4,450.00	\$4,225.00
Total NMV0001		\$81,860.62	\$78,338.59	\$493,079.63	\$450,572.90
NMV0002		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3056-03-IRP	IRP REGISTRATION FUNDS	\$132,567.46	\$1,824,549.16	-\$1,232,765.38	\$1,744,312.24
Total NMV0002		\$132,567.46	\$1,824,549.16	-\$1,232,765.38	\$1,744,312.24
NMV0004		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$430,591.42	\$417,453.64	\$2,248,397.13	\$2,062,956.95
Total NMV0004		\$430,591.42	\$417,453.64	\$2,248,397.13	\$2,062,956.95
NPT0104		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,625.00	\$6,562.88	\$45,257.73	\$39,225.60
3400-01-BRN	BRINE SEVERANCE	\$2,175.42	\$1,484.76	\$10,682.87	\$9,512.57
3400-01-OIL	OIL SEVERANCE	\$8,750.84	\$3,661.28	\$45,303.18	\$41,356.92
Total NPT0104		\$17,551.26	\$11,708.92	\$101,243.78	\$90,095.09
NRC0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3182-03-RAC	RACING EGS APPLICATIONS	\$29,300.00	\$3,700.00	\$70,350.00	\$38,300.00
Total NRC0000		\$29,300.00	\$3,700.00	\$70,350.00	\$38,300.00

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RRA0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$19,497.76	-\$187,150.89	\$31,167.62	\$85,398.67
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$3,792.95	\$11,549.04	-\$7,823.64	\$11,536.09
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$3,127.76	\$1,445.75	\$15,470.75	\$7,044.83
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$536,185.11	\$544,379.84	\$3,134,024.38	\$3,150,431.39
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$304.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$1,062.00	\$0.00	\$2,426.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$1,437.00	\$7,658.00	\$5,605.00	\$191,174.23
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$8,110.00	\$338,130.00	\$48,299.00	\$544,605.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$4,925,011.25	\$5,143,853.55	\$31,506,502.95	\$31,595,695.57
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,896,694.22	\$983,350.28	\$15,380,123.14	\$12,476,084.78
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$34,221.00	\$19,668.00	\$176,682.00	\$153,615.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$2,275.00	\$36,340.00	\$39,345.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$721,737.00	\$686,676.00	\$3,718,352.22	\$3,706,367.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$673,186.10	\$737,093.37	\$4,705,560.69	\$5,075,542.08
3200-01-MFT	MOTOR FUEL ACT #437	\$1,831,286.22	\$1,772,519.48	\$9,104,240.65	\$9,004,132.94
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$2,606,994.16	\$3,526,403.07	\$12,539,780.70
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,119,099.40	\$32,975,561.85	\$169,401,001.57	\$167,425,663.35
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,026,978.62	\$0.00	\$11,305,922.44	\$0.00
Total RRA0000		\$47,800,364.39	\$45,645,065.43	\$252,087,871.84	\$246,009,146.77

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RRA4LHC		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,520,357.56	\$2,432,761.17	\$13,933,115.87	\$14,073,078.42
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,296,906.51	\$18,154,982.40	\$94,675,602.29	\$93,602,736.96
Total RRA4LHC		\$20,817,264.07	\$20,587,743.57	\$108,608,718.16	\$107,675,815.38
RRB0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3201-01-MFT	MOTOR FUEL ACT #445	\$1,831,286.22	\$1,772,519.48	\$9,104,240.65	\$9,004,132.94
Total RRB0000		\$1,831,286.22	\$1,772,519.48	\$9,104,240.65	\$9,004,132.94
RRC0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3203-01-MFT	MOTOR FUEL STREET AID	\$1,831,286.22	\$1,772,519.48	\$9,104,231.56	\$9,003,868.73
Total RRC0000		\$1,831,286.22	\$1,772,519.48	\$9,104,231.56	\$9,003,868.73
SAH0200		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,350.84	\$2,969.53	\$21,365.75	\$19,025.17
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,187.60	\$915.40	\$11,325.53	\$10,339.36
Total SAH0200		\$6,538.44	\$3,884.93	\$32,691.28	\$29,364.53
SAT0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$19,975.29	-\$13,169.29	\$54,344.03	\$53,430.65
Total SAT0000		\$19,975.29	-\$13,169.29	\$54,344.03	\$53,430.65

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SBB0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.04	-\$43,160.52	\$10,582.71	\$0.38
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$1,381,996.22	\$1,077,044.48	\$1,878,419.21	\$1,479,307.83
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$1,381,996.28	\$1,077,044.43	\$1,878,418.99	\$1,479,307.86
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$79,670.17	\$102,430.22	\$97,400.10	\$143,775.19
Total SBB0100		\$2,843,662.71	\$2,213,358.61	\$3,864,821.01	\$3,102,391.26
SBC0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	-\$2.00	\$14.94
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,399.11	\$32,436.49	\$169,991.57	\$142,008.03
3201-01-PBE	BEEF PROMOTION - STATE	\$42,399.12	\$32,436.50	\$169,991.62	\$142,008.08
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$6,169.30	\$5,171.08	\$25,714.30	\$20,906.18
Total SBC0100		\$90,967.53	\$70,044.07	\$365,695.49	\$304,937.23
SBS0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$22,352.92	\$26,932.26	\$326,993.13	\$306,579.75
Total SBS0000		\$22,352.92	\$26,932.26	\$326,993.13	\$306,579.75
SCB0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-PCF	CATFISH PROMOTION	\$3,840.34	\$4,133.35	\$24,144.74	\$25,172.23
Total SCB0100		\$3,840.34	\$4,133.35	\$24,144.74	\$25,172.23
SCC0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,471.07
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,471.07

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SCF0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,235.54
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,235.54
SCX0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$630,415.10	\$608,710.06	\$3,485,621.85	\$3,522,436.64
3201-01-SLS	CONS. FUND 156/97	\$5,152,888.58	\$5,134,848.37	\$26,676,102.87	\$26,307,655.13
Total SCX0000		\$5,783,303.68	\$5,743,558.43	\$30,161,724.72	\$29,830,091.77
SDA0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$529,153.07	\$525,355.34	\$2,629,372.97	\$2,873,321.22
Total SDA0100		\$529,153.07	\$525,355.34	\$2,629,372.97	\$2,873,321.22
SDF0101		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-TIM	TIMBER SEVERANCE	\$433,965.03	\$387,206.42	\$1,909,327.02	\$1,782,654.85
Total SDF0101		\$433,965.03	\$387,206.42	\$1,909,327.02	\$1,782,654.85
SDG0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$55,221.95	\$68,182.18	\$377,330.83	\$414,967.49
Total SDG0100		\$55,221.95	\$68,182.18	\$377,330.83	\$414,967.49
SDL0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$59,573.96	\$47,296.40	\$284,035.51	\$263,549.42
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$171,384.00	\$159,344.00	\$866,738.78	\$858,531.86
Total SDL0100		\$230,957.96	\$206,640.40	\$1,150,774.29	\$1,122,081.28

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SDO0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,789.38	\$6,681.44	\$48,072.93	\$42,806.63
Total SDO0100		\$9,789.38	\$6,681.44	\$48,072.93	\$42,806.63
SEA0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,412,735.94	\$4,260,750.56	\$24,398,027.96	\$24,654,636.13
3200-01-VEN	EDUCATIONAL ADEQUACY	\$901.62	\$828.00	\$57,679.13	\$175,089.15
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,076,460.08	\$32,064,036.44	\$166,050,352.29	\$164,678,019.84
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$152,132.77	\$139,931.52	\$809,039.45	\$879,060.78
Total SEA0000		\$36,642,230.41	\$36,465,546.52	\$191,315,098.83	\$190,386,805.90
SGS0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$82,891.83	\$103,486.17	\$434,580.06	\$450,640.51
Total SGS0100		\$82,891.83	\$103,486.17	\$434,580.06	\$450,640.51
SIR0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	-\$382.35
3203-01-NGS	ROAD/BRIDGE REPAIR	\$102,890.13	\$0.00	\$602,870.32	\$0.00
Total SIS0000		\$102,890.13	\$0.00	\$602,870.32	-\$382.35

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SLS0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$302.00	\$237.50	\$1,720.75	\$1,464.45
Total SLS0000		\$302.00	\$237.50	\$1,720.75	\$1,464.45
SMF0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,881.00	\$3,450.00	\$18,041.00	\$18,080.00
Total SMF0000		\$2,881.00	\$3,450.00	\$18,041.00	\$18,080.00
SMI0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$712,500.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$0.00	\$843,750.00	\$0.00
Total SMI0000		\$0.00	\$0.00	\$1,556,250.00	\$0.00
SMI0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3929-03-MMJ	MED MARIJUANA - CULTIVATOR APP FEE REFUNDABLE	\$0.00	\$0.00	\$712,500.00	\$0.00
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$0.00	\$843,750.00	\$0.00
Total SMI0100		\$0.00	\$0.00	\$1,556,250.00	\$0.00

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SMP0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$9.00	\$12.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$332.00	\$554.00	\$1,758.00	\$2,792.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$43,165.00	\$36,150.00	\$233,295.00	\$220,178.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$458,787.63	\$476,007.24	\$2,568,800.53	\$2,667,940.49
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,574.38	\$5,372.93	\$30,162.79	\$28,471.20
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$361,507.58	\$378,335.44	\$1,971,007.04	\$2,031,277.16
Total SMP0100		\$871,366.59	\$896,422.61	\$4,805,032.36	\$4,950,671.70
SMP8800		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$47,304.96	\$13,722.05	\$299,688.35
Total SMP8800		\$0.00	\$47,304.96	\$13,722.05	\$299,688.35
SPC0101		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$53.00	\$0.00	\$53.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$65,971.10	\$51,122.43	\$249,343.33	\$197,016.56
Total SPC0101		\$65,971.10	\$51,175.43	\$249,343.33	\$197,069.56
SRP0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-PRI	RICE PROMOTION	\$858,273.01	\$998,753.63	\$3,004,605.99	\$3,520,970.14
Total SRP0100		\$858,273.01	\$998,753.63	\$3,004,605.99	\$3,520,970.14
SSA0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$300.00	\$550.00	\$2,925.00	\$2,950.00
Total SSA0000		\$300.00	\$550.00	\$2,925.00	\$2,950.00

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SST0101		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$16.00	\$11.00
Total SST0101		\$0.00	\$1.00	\$16.00	\$11.00
SSV0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$11,610.00	\$0.00	\$153,090.00	\$83,061.08
Total SSV0000		\$11,610.00	\$0.00	\$153,090.00	\$83,061.08
STC0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,056.70	\$36,008.03	\$181,143.05	\$186,629.95
Total STC0100		\$36,056.70	\$36,008.03	\$181,143.05	\$186,629.95
SWG0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$8,500.00	\$0.00	\$559,500.00	\$0.00
Total SWG0000		\$8,500.00	\$0.00	\$559,500.00	\$0.00
SWP0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-PWT	WHEAT PROMOTION	\$599.43	\$1,880.74	\$82,802.31	\$80,659.86
Total SWP0100		\$599.43	\$1,880.74	\$82,802.31	\$80,659.86
SWT0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,681.27	\$7,027.50	\$44,115.87	\$44,964.05
Total SWT0000		\$7,681.27	\$7,027.50	\$44,115.87	\$44,964.05

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TAJ0300		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,046,638.92	\$967,879.53	\$3,293,524.63	\$2,701,970.46
Total TAJ0300		\$1,046,638.92	\$967,879.53	\$3,293,524.63	\$2,701,970.46
TAX0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$2,561.00	\$0.00	\$864,204.67	\$886,867.93
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$204,830.82	\$245,437.47	\$6,019,570.58	\$5,825,468.32
Total TAX0000		\$207,391.82	\$245,437.47	\$6,883,775.25	\$6,712,336.25
TBC0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$8,680.42	\$2,422.41	\$26,978.86	\$15,692.87
Total TBC0000		\$8,680.42	\$2,422.41	\$26,978.86	\$15,692.87
TCI0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$57,019.08	\$60,521.13	\$320,313.19	\$310,117.18
Total TCI0100		\$57,019.08	\$60,521.13	\$320,313.19	\$310,117.18
TDT9200		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,429,106.66	\$1,462,658.39	\$7,825,531.54	\$7,521,400.73
Total TDT9200		\$1,429,106.66	\$1,462,658.39	\$7,825,531.54	\$7,521,400.73
TGI00WH		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$121,288.65	\$146,266.19	\$1,227,257.82	\$870,312.62
Total TGI00WH		\$121,288.65	\$146,266.19	\$1,227,257.82	\$870,312.62

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TGP0010		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$232,586.42	\$215,004.70	\$1,311,402.87	\$1,179,866.75
Total TGP0010		\$232,586.42	\$215,004.70	\$1,311,402.87	\$1,179,866.75
TGT0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,860,691.40	\$1,720,037.67	\$10,491,223.16	\$9,438,934.29
Total TGT0000		\$1,860,691.40	\$1,720,037.67	\$10,491,223.16	\$9,438,934.29
TMP0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3400-01-SDK	SOFT DRINK TAX	\$3,554,656.33	\$3,653,088.69	\$20,418,257.68	\$20,408,725.26
Total TMP0000		\$3,554,656.33	\$3,653,088.69	\$20,418,257.68	\$20,408,725.26
TOD0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,400.00	\$1,975.00	\$9,125.00	\$9,575.00
Total TOD0000		\$1,400.00	\$1,975.00	\$9,125.00	\$9,575.00
TPE0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$33,168.20	\$71,873.66	\$193,419.43
Total TPE0000		\$0.00	\$33,168.20	\$71,873.66	\$193,419.43
TPF0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$265,181.93	\$398,938.49	\$1,859,817.03	\$1,971,218.86
Total TPF0100		\$265,181.93	\$398,938.49	\$1,859,817.03	\$1,971,218.86

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TPR0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,521,575.75	\$2,434,726.80	\$13,941,957.77	\$14,089,179.02
3204-01-DYD	PTR DYED DIESEL 87/07	\$86,787.10	\$79,826.64	\$461,532.61	\$501,477.58
3205-01-SLS	PTR ACT 1492/99	\$18,325,094.48	\$18,305,975.49	\$94,806,253.62	\$93,952,340.68
Total TPR0100		\$20,933,457.33	\$20,820,528.93	\$109,209,744.00	\$108,542,997.28
TPT0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$700,505.50	\$631,166.65	\$3,287,761.87	\$3,254,785.19
Total TPT0000		\$700,505.50	\$631,166.65	\$3,287,761.87	\$3,254,785.19
TRS0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$425.00	\$1,800.00	\$2,200.00
Total TRS0000		\$325.00	\$425.00	\$1,800.00	\$2,200.00
TSU0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,504,697.15	\$1,460,933.57	\$8,545,733.73	\$8,568,180.31
3400-01-SLS	LOCAL SALES/USE-TRUST	\$101,487,433.75	\$99,686,614.52	\$519,363,271.18	\$509,980,707.64
3400-01-VEN	VENDING - ID PENDING	\$540.98	\$496.80	\$34,607.47	\$105,053.59
Total TSU0000		\$102,992,671.88	\$101,148,044.89	\$527,943,612.38	\$518,653,941.54
TTG0100		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$382,052.83	\$827,976.90	\$2,250,854.96
Total TTG0100		\$0.00	\$382,052.83	\$827,976.90	\$2,250,854.96

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2017

TTG0300		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$66,975.41	\$137,641.30	\$595,668.61
Total	TTG0300	\$0.00	\$66,975.41	\$137,641.30	\$595,668.61
TUT0000		November 2017	November 2016	5 Months FY 2018	5 Months FY 2017
2000-01-WST	WASTE TIRE INBOUND	-\$639.99	-\$9,721.86	-\$3,339.24	\$4,951.57
3203-01-WST	USED TIRE RECYCLING FUND	\$508,203.09	\$0.00	\$1,562,947.59	\$0.00
Total	TUT0000	\$507,563.10	-\$9,721.86	\$1,559,608.35	\$4,951.57
Grand Total		\$710,241,069.48	\$694,061,415.39	\$3,866,788,805.89	\$3,799,994,278.41