

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis November 2021**

<b>1230000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$220,269.87	\$238,557.73	\$1,634,361.41	\$1,694,224.86
<b>Total 1230000</b>		\$220,269.87	\$238,557.73	\$1,634,361.41	\$1,694,224.86
<b>1310200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$98,884.74	\$131,119.30	\$681,761.21	\$728,773.29
<b>Total 1310200</b>		\$98,884.74	\$131,119.30	\$681,761.21	\$728,773.29
<b>7009602</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$215,069.40	\$193,231.66	\$1,190,920.33	\$1,323,168.87
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$45,419.08	\$41,635.26	\$255,774.63	\$245,530.73
<b>Total 7009602</b>		\$260,488.48	\$234,866.92	\$1,446,694.96	\$1,568,699.60
<b>7009625</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$55,463.28	\$49,887.42	\$359,315.41	\$365,716.30
<b>Total 7009625</b>		\$55,463.28	\$49,887.42	\$359,315.41	\$365,716.30

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<b>AGA0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01	MULTIPLE TAX INBOUND	\$15,498.79	\$1,151.50	\$15,952.35	-\$46,091.36
2000-01-BER	BEER INBOUND	-\$345.00	\$7,945.16	\$151.53	\$9,283.66
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$34,119.79	\$0.00	-\$780.75	-\$66.53
2000-01-DYD	DYED DIESEL INBOUND	-\$461.28	\$29,797.97	-\$4,001.79	\$17,749.12
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	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$5.00	\$1,020,257.00	-\$97.79	\$1,020,252.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$16.45	-\$321,989.06	\$48.75	\$244.39
2000-01-OTP	TOBACCO INBOUND	\$2,562.39	\$579.05	\$2,575.34	-\$264,294.92
2000-01-SEV	OTHER SEVERANCE INBOUND	\$939.84	\$1.62	\$2,286.71	-\$1,710.95
2000-01-SLS	GROSS RECEIPTS - IN	\$1,118,880.15	-\$343,432.66	\$4,875,379.05	\$387,507.62
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-WIN	WINE INBOUND	\$220,662.25	-\$6.00	\$218,416.50	-\$45.13
3000-00	MISCELLANEOUS TAX/FEEES	\$19,483.00	\$0.00	\$20,169.50	-\$9,734.98
3000-01-BER	BEER TAX	\$1,020,748.98	\$1,024,403.12	\$5,638,706.33	\$5,623,066.12
3000-01-BIN	BINGO TAX	\$8,794.80	\$7,593.00	\$67,457.40	\$47,141.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,195.26	\$30,872.72	\$144,382.35	\$149,812.90
3000-01-BRR	BINGO/RAFFLE LICENSES	\$115.00	\$480.00	\$6,115.00	\$5,130.00
3000-01-CGS	CASINO GAMING TAX	\$6,361,953.00	\$4,712,904.00	\$31,086,792.00	\$22,920,321.00
3000-01-CIG	CIGARETTE TAX	\$12,944,525.88	\$14,083,391.48	\$63,617,938.07	\$66,961,548.67
3000-01-CIP	CIGARETTE PAPER TAX	\$78,677.75	\$74,649.92	\$361,551.73	\$380,944.80
3000-01-CWW	CAR WASH FEES	\$72,599.26	\$80,465.19	\$420,516.56	\$481,290.13
3000-01-DYD	DYED DIESEL 87/07	\$799,785.85	\$588,664.36	\$4,338,167.17	\$3,877,998.75
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$0.00

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<b>AGA0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$25,944.18	\$0.00	\$83,358.50	\$37,731.83
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,872,404.41	\$10,039,698.09	\$111,900,564.25	\$200,408,036.53
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$829,109.63	\$185,096.00	\$4,684,890.52	\$4,298,337.29
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$909,956.19	\$582,803.25	\$4,589,009.78	\$2,000,069.33
3000-01-OTP	TOBACCO TAX	\$5,615,091.44	\$5,793,133.70	\$30,268,191.28	\$29,405,798.21
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	\$32,932.57	\$27,475.02	\$169,142.21	\$152,504.13
3000-01-SLS	GROSS RECEIPTS	\$222,811,383.14	\$201,627,078.73	\$1,120,066,722.86	\$1,011,633,452.05
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$2,287.80	\$451.50	\$164,144.10	\$123,737.22
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,286.39	\$15,018.86	\$59,174.48	\$64,118.76
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$253,702,499.09	\$237,862,438.27	\$1,174,094,866.49	\$1,084,195,964.18
3001-01-BER	BEER ENFORCEMENT	\$33,296.25	\$33,281.84	\$182,183.84	\$183,110.05
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$33,539.00	\$3,219.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$6,005,616.64	\$3,711,653.73	\$131,995,488.87	\$149,730,302.68
3001-01-LIQ	LIQUOR ENFORCEMENT	\$30,303.60	\$7,153.00	\$174,849.51	\$154,655.76
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$418,241.85	\$385,126.18	\$2,217,595.92	\$2,193,394.09
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$274.00	\$7,846.00	\$31,151.04	\$36,785.00
3002-01-BER	MALT LIQUOR TAX	\$9,800.66	\$10,470.11	\$50,549.27	\$90,900.17
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,295,481.77	\$885,083.16	\$3,240,456.86	\$87,596,297.15
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$55,901.00	\$31,655.00	\$412,461.00	\$305,321.54
3002-01-SLS	SHORT TERM RENTAL	\$302,190.86	\$293,459.77	\$2,236,423.23	\$1,289,863.13
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$256.01	\$434.63	\$1,532.38	\$1,772.72
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,227.00	\$4,281.00	\$24,753.26	\$23,040.26
3003-01-SLS	RESIDENTIAL MOVING	\$94,839.85	\$75,282.00	\$546,470.68	\$414,515.00
3003-01-WIN	LIGHT WINE ENF	\$1.00	\$376.99	\$3,432.98	\$5,034.99

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AGA0000		November 2021	November 2020	5 Months FY 2022	5 Months FY 2021
3004-01-SLS	RENTAL VEHICLE	\$504,781.96	\$306,074.87	\$2,957,107.03	\$1,972,219.66
3004-01-WIN	WINE - DISTRIBUTOR	\$8,361.00	\$303,078.00	\$1,249,030.90	\$1,489,193.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$11.00	\$4,105.87	\$36,304.76	\$51,440.87
3006-01-SLS	WHOLESALE VENDING	\$21,889.62	\$9,801.28	\$61,610.35	\$52,921.00
3007-01-SLS	MIXED DRINK	\$1,456,396.22	\$941,172.29	\$7,127,266.65	\$4,405,825.19
3008-01-SLS	LIQUOR EXCISE	\$1,258,344.26	\$1,210,595.89	\$6,222,140.69	\$6,224,598.11
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$15,630.00	\$52,030.00	\$599,465.00	\$437,880.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$21,500.00	\$307,425.00	\$1,494,170.00	\$1,198,700.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$6,425.00	\$17,850.00	\$194,200.00	\$117,600.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$500.00	\$0.00	\$1,150.00	\$0.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$27,517,290.64	\$24,795,603.85	\$155,633,943.91	\$150,649,916.30
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$44,606.53	\$54,004.64	\$204,731.67	\$109,570.77
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$35,522.44	\$29,466.01	\$199,889.12	\$234,987.38
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$52,460.00	\$9,850.00	\$163,480.00	\$36,050.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$14,034.82	\$3,239.00	\$202,132.48	\$160,127.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,890.11	\$8,479.96	\$47,439.41	\$58,431.89
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$1,000.00	\$1,000.00	\$5,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$37,143.72	\$36,503.91	\$211,926.23	\$234,853.96
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$4,257.90	\$413,275.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$240.00	\$315.00	\$1,782.00	\$2,234.40
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$88,746.08	-\$55,500.01	-\$612,480.53	-\$489,259.08
3944-03-CGS	CASINO - LICENSE	\$250,000.00	\$0.00	\$250,000.00	\$0.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$62,400.00	\$30,200.00	\$100,400.00	\$50,300.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$8,795.00	\$9,965.00	\$68,205.00	\$30,540.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$48,100.00	\$28,100.00	\$97,100.00	\$69,200.00

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<b>AGA0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$8,550.00	\$9,225.00	\$62,750.00	\$28,225.00
<b>Total</b>	<b>AGA0000</b>	\$556,012,969.15	\$510,689,610.76	\$2,877,904,469.21	\$2,846,734,926.93
<b>ARH0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$1,431,185.29	\$1,398,732.53	\$18,677,218.34	\$19,659,068.76
3001-01-CIT	CORPORATION EST. INC.	\$7,609,153.31	\$8,714,315.18	\$217,751,692.70	\$142,819,360.45
3002-01-CIT	CORPORATION EXT. INC.	\$2,422,292.30	\$1,011,278.60	\$16,160,373.47	\$23,923,546.86
<b>Total</b>	<b>ARH0000</b>	\$11,462,630.90	\$11,124,326.31	\$252,589,284.51	\$186,401,976.07

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ARHDSMV	November 2021	November 2020	5 Months FY 2022	5 Months FY 2021	
2000	TREASURY INBOUND	\$88.67	\$0.00	\$1,724.46	\$212.93
2000-01-RET	REAL ESTATE STAMP INBOUND	\$9,111.80	\$7,036.59	\$80,658.20	\$66,476.19
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$138.60	\$0.00	-\$405.90	\$181.50
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.01	\$0.00	\$0.01
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-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	-\$133.00	\$0.00	-\$133.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$10.00	\$0.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - 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
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
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
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS	MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$25.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$13,358.93	\$7,360.61	\$30,312.14	\$23,190.30
<b>Total ARHDSMV</b>		\$22,420.80	\$14,249.21	\$112,263.90	\$89,902.93
<b>BAA0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,823.06	\$5,935.97	\$33,207.42	\$40,902.26
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$160.00	\$210.00	\$1,188.00	\$1,489.60
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,320.00	\$4,090.00	\$25,180.00	\$50,230.00
<b>Total BAA0100</b>		\$7,303.06	\$10,235.97	\$59,575.42	\$92,621.86
<b>CCA0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3202-01-CIG	CIG/TOB - UAMS	\$21,362.71	\$23,242.30	\$104,990.60	\$110,508.83
3202-01-OTP	CIG/TOB - UAMS	\$12,322.54	\$12,713.03	\$66,424.76	\$64,531.51
<b>Total CCA0100</b>		\$33,685.25	\$35,955.33	\$171,415.36	\$175,040.34

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<b>CCA0200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3203-01-SLS	UAMS 4% MD FUND	\$493,497.88	\$321,706.75	\$2,494,094.92	\$1,516,810.85
<b>Total CCA0200</b>		\$493,497.88	\$321,706.75	\$2,494,094.92	\$1,516,810.85
<b>CTM0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$4,188.58	\$0.00	\$9,574.09	\$0.00
<b>Total CTM0000</b>		\$4,188.58	\$0.00	\$9,574.09	\$0.00
<b>DGF1841</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>DHP1500</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$158,885.83	\$172,864.71	\$780,869.83	\$821,911.34
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$24,645.14	\$25,426.22	\$132,849.60	\$129,063.94
<b>Total DHP1500</b>		\$183,530.97	\$198,290.93	\$913,719.43	\$950,975.28
<b>HSC0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$98,589.38	\$86,033.46	\$577,110.64	\$572,866.23
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$44,395.61	\$38,318.49	\$241,203.94	\$230,242.20
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		\$142,984.99	\$124,351.95	\$818,314.58	\$803,108.43



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<b>HSC3001</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$70,748.26	\$0.00	\$352,811.25	\$266,416.59
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$30,933.81	\$30,420.00	\$176,565.03	\$195,675.79
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$851.17	\$569.43	\$5,311.04	\$3,679.24
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$68,997.93	\$65,541.62	\$473,342.02	\$455,212.38
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$35,032.28	\$2,017.25	\$177,850.02	\$112,612.91
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$30.00	\$0.00	\$185.00	\$105.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$56,112.72	\$52,705.50	\$323,760.66	\$322,071.79
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$164.00	\$0.00	\$188.00	\$1,033.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$101,514.77	\$89,838.87	\$584,839.04	\$577,830.47
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$22,737.38	\$27,983.87	\$156,549.92	\$192,825.21
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$146,846.65	\$159,038.51	\$1,089,574.19	\$1,129,483.36
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$300.00	\$40.00	\$10.89	\$356.09
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$177,843.75	\$195,181.62	\$1,370,272.05	\$1,337,561.43
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,525.00	\$32,480.71	\$198,818.64	\$172,254.40
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$2.00	\$25.00	\$18.00
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	\$0.00	\$40.00	\$20.70
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$56,841.15	\$18,829.24	\$191,325.56	\$114,523.43
4500	OFFICE OVER/UNDER	-\$1,708.44	\$5,298.91	-\$26,681.22	-\$2,526.69
<b>Total HSC3001</b>		<b>\$800,174.43</b>	<b>\$679,947.53</b>	<b>\$5,174,787.09</b>	<b>\$4,979,153.10</b>

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<b>HUA0112</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,675.82	\$7,263.20	\$32,809.50	\$34,533.91
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,107.50	\$4,237.57	\$22,141.60	\$21,510.47
<b>Total HUA0112</b>		\$10,783.32	\$11,500.77	\$54,951.10	\$56,044.38
<b>HUA0600</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
<b>Total HUA0600</b>		\$0.00	\$0.00	\$50,000.00	\$50,000.00
<b>JAA0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</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>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$126,289.82	\$76,572.93	\$739,456.68	\$492,812.83
<b>Total JAA1006</b>		\$126,289.82	\$76,572.93	\$739,456.68	\$492,812.83
<b>MBC0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$172,237.69	\$187,391.16	\$846,489.49	\$890,978.78
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$100,778.82	\$103,973.68	\$543,248.86	\$527,769.79
<b>Total MBC0000</b>		\$273,016.51	\$291,364.84	\$1,389,738.35	\$1,418,748.57
<b>MBR0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$48,066.23	\$52,295.11	\$236,229.22	\$248,644.65
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$28,289.82	\$29,186.38	\$152,496.45	\$148,151.12
<b>Total MBR0100</b>		\$76,356.05	\$81,481.49	\$388,725.67	\$396,795.77

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<b>MBR0200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$9,289.62	\$10,951.88	\$67,102.84	\$72,701.30
<b>Total MBR0200</b>		\$9,289.62	\$10,951.88	\$67,102.84	\$72,701.30
<b>MCF0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$49,294.69	\$43,016.75	\$288,555.31	\$286,433.17
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,056.26	\$19,063.57	\$119,930.12	\$114,622.94
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$28,139.58	\$26,423.35	\$162,352.91	\$161,499.47
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$99,490.53	\$88,503.67	\$570,838.34	\$562,555.58
<b>MLC0200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,065.10	\$10,290.91	\$48,127.46	\$49,937.64
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$303,317.91	\$194,267.75	\$1,529,669.11	\$666,689.80
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,041.00	\$35,481.42	\$217,129.03	\$197,311.75
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$267,567.72	\$178,792.26	\$1,050,440.53	\$751,526.80
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$96,190.60	\$78,969.25	\$482,247.25	\$439,431.54
<b>Total MLC0200</b>		\$720,182.33	\$497,801.59	\$3,327,613.38	\$2,104,897.53
<b>MPT0200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$535,135.58	\$357,637.42	\$2,425,958.73	\$1,828,131.28
<b>Total MPT0200</b>		\$535,135.58	\$357,637.42	\$2,425,958.73	\$1,828,131.28

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<b>MPW0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$508.72	\$605,201.67	\$624,796.64
<b>Total MPW0000</b>		\$0.00	\$508.72	\$605,201.67	\$624,796.64
<b>MRN0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$1,187.02	\$1,412,137.23	\$1,457,858.83
<b>Total MRN0000</b>		\$0.00	\$1,187.02	\$1,412,137.23	\$1,457,858.83
<b>MTA0300</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</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>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-SLS	SALES & USE REFUNDS	\$9,370,224.51	\$5,981,172.72	\$43,600,855.14	\$44,167,860.79
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$9,370,224.51	\$5,981,172.72	\$43,600,855.14	\$44,167,860.79
<b>MTA0302</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$129,629.91	\$16,996.26	\$294,392.27	\$96,290.26
<b>Total MTA0302</b>		\$129,629.91	\$16,996.26	\$294,392.27	\$96,290.26
<b>MTA0303</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$100.00	\$0.00	\$12,057.47	\$2,468.89
<b>Total MTA0303</b>		\$100.00	\$0.00	\$12,057.47	\$2,468.89

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<b>MTA0304</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$1,560.00	\$113.00	\$4,451.55
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$143.13	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$6.00	\$366.71	\$81.96
<b>Total MTA0304</b>		\$0.00	\$1,566.00	\$622.84	\$4,533.51
<b>MTA0305</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$524,032.00	\$1,562,507.26	\$524,032.00
<b>Total MTA0305</b>		\$0.00	\$524,032.00	\$1,562,507.26	\$524,032.00
<b>MTA0306</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-CIG	CIGARETTE REFUNDS	\$1,435.63	\$423.89	\$22,257.50	\$13,952.18
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$1,170.00	\$0.00	\$1,470.00	\$93.00
5000-01-OTP	TOBACCO REFUNDS	\$56.14	\$0.00	\$72.69	\$12,034.79
<b>Total MTA0306</b>		\$2,661.77	\$423.89	\$23,800.19	\$26,079.97
<b>MTA0307</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$18.54	\$0.00	\$717.54	\$1,273.89
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$7,444.51
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$9,340.81
<b>Total MTA0307</b>		\$18.54	\$0.00	\$717.54	\$18,059.21
<b>MTA0308</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$25.00	\$50.00
<b>Total MTA0308</b>		\$0.00	\$0.00	\$25.00	\$50.00

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<b>MTA0309</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$12.50	\$19,540.00	\$7,760.00
<b>Total MTA0309</b>		\$0.00	\$12.50	\$19,540.00	\$7,760.00
<b>MTA0310</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0311</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$150.56	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$150.56	\$0.00
<b>MTA0312</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</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>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$2,361.79	\$633.94
<b>Total MTA0313</b>		\$0.00	\$0.00	\$2,361.79	\$633.94
<b>MTA0314</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,335.54	\$4,373.98
<b>Total MTA0314</b>		\$0.00	\$0.00	\$4,335.54	\$4,373.98
<b>MTA0315</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-PSB	SOYBEAN REFUNDS	\$4,769.81	\$0.00	\$5,081.11	\$95.83
<b>Total MTA0315</b>		\$4,769.81	\$0.00	\$5,081.11	\$95.83

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<b>MTA0316</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$1,330.18	\$0.00
<b>Total MTA0316</b>		\$0.00	\$0.00	\$1,330.18	\$0.00
<b>MTA0317</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$797.95	\$2,583.91	\$3,896.91
<b>Total MTA0317</b>		\$0.00	\$797.95	\$2,583.91	\$3,896.91
<b>MTA0318</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$149.79	\$109.92	\$387.17	\$109.92
<b>Total MTA0318</b>		\$149.79	\$109.92	\$387.17	\$109.92
<b>MTA0319</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-WST	WASTE TIRE REFUNDS	\$210.00	\$0.00	\$8,254.41	\$3,650.02
<b>Total MTA0319</b>		\$210.00	\$0.00	\$8,254.41	\$3,650.02
<b>MTA0320</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</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>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$175.00	\$10.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$175.00	\$10.00

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<b>MTA0322</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$10,243.20	\$6,022.50	\$63,795.60	\$95,165.40
<b>Total MTA0322</b>		\$10,243.20	\$6,022.50	\$63,795.60	\$95,165.40
<b>MTA0323</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0325</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$0.00	\$1,671.00
<b>Total MTA0325</b>		\$0.00	\$0.00	\$0.00	\$1,671.00
<b>MTA0326</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5001-02	DRIVER SERVICES REFUNDS	\$8,337.98	\$6,881.43	\$56,466.63	\$50,848.44
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$137.42	\$3,710.49	\$3,743.28	\$5,081.37
<b>Total MTA03DS</b>		\$8,200.56	\$10,591.92	\$60,209.91	\$55,929.81



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<b>MTA03MV</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5002-02	MOTOR VEHICLE REFUNDS	\$258,917.11	\$152,292.41	\$1,561,147.28	\$932,705.04
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$107,071.92	\$99,807.11	\$507,500.20	\$348,804.74
<b>Total MTA03MV</b>		<b>\$365,989.03</b>	<b>\$252,099.52</b>	<b>\$2,068,647.48</b>	<b>\$1,281,509.78</b>
<b>NMV0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,411.25	\$4,840.38	\$39,854.80	\$38,045.97
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$57,705.96	\$55,413.29	\$447,100.08	\$432,761.51
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$6,556.12	\$7,244.23	\$54,495.95	\$56,385.46
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$625.00	\$1,100.00	\$6,075.00	\$6,150.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,225.00	\$2,450.00	\$18,538.91	\$18,225.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$850.00	\$950.00	\$7,500.00	\$7,425.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$650.00	\$825.00	\$7,150.00	\$6,874.12
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,508.49	\$3,950.00	\$27,662.54	\$27,700.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$550.00	\$875.00	\$7,775.00	\$8,213.82
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,150.00	\$1,200.00	\$8,754.04	\$9,800.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$125.00	\$175.00	\$1,075.00	\$1,200.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$996.00	\$824.00	\$7,764.01	\$7,578.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$475.00	\$481.87	\$4,325.00	\$4,064.82
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$674.15	\$950.00	\$4,107.10	\$4,100.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$0.00	\$75.00	\$400.00	\$475.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$0.00	\$278.21	\$225.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$25.00	\$577.75	\$650.00
<b>Total NMV0000</b>		<b>\$80,551.97</b>	<b>\$81,378.77</b>	<b>\$643,433.39</b>	<b>\$629,948.70</b>

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NMV0001		November 2021	November 2020	5 Months FY 2022	5 Months FY 2021
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$18,454.00	\$18,142.68	\$132,139.61	\$125,778.28
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,250.00	\$1,250.00	\$9,599.87	\$8,999.87
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$300.00	\$450.00	\$3,252.50	\$3,550.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,150.00	\$2,800.00	\$24,032.82	\$24,000.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,098.90	\$4,675.00	\$30,731.76	\$31,175.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,850.00	\$2,168.15	\$15,182.05	\$14,493.15
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,527.73	\$1,600.00	\$11,619.85	\$11,918.91
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,065.00	\$1,920.00	\$14,626.50	\$13,514.69
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$175.00	\$250.00	\$1,450.00	\$1,500.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$175.00	\$900.00	\$975.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$25.00	\$350.00	\$300.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$15.00	\$345.00	\$360.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,774.61	\$5,550.00	\$46,356.02	\$44,799.62
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$275.00	\$1,775.00	\$1,750.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,028.21	\$4,300.00	\$27,832.31	\$26,225.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$60.00	\$570.00	\$525.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$475.00	\$675.00	\$3,477.50	\$3,225.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$19,892.72	\$16,277.59	\$125,715.03	\$110,806.93
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,275.00	\$1,333.12	\$8,873.86	\$8,139.37

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NMV0001		November 2021	November 2020	5 Months FY 2022	5 Months FY 2021
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,975.00	\$1,800.00	\$11,378.70	\$11,602.50
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$0.00	\$0.00	\$372.11	\$329.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$130.00	\$210.00	\$1,230.00	\$1,410.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$15.00	\$200.00	\$65.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$375.00	\$375.00	\$4,550.00	\$4,525.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$750.00	\$842.53	\$6,079.62	\$6,617.53
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,750.00	\$2,625.00	\$18,988.49	\$17,725.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$1,745.00	\$1,920.00	\$13,382.44	\$14,332.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$695.16	\$745.50	\$5,360.16	\$5,519.04
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$11,488.22	\$9,052.17	\$67,121.97	\$54,440.24
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,589.39	\$3,325.00	\$25,087.50	\$22,234.10
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$90.00	\$160.00	\$910.00	\$1,000.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$80.00	\$30.00	\$390.00	\$390.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$20.00	\$480.00	\$631.63
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$100.00	\$1,478.70	\$1,300.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,408.25	\$2,575.00	\$17,439.35	\$15,775.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$775.00	\$925.00	\$7,595.00	\$7,300.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$675.00	\$1,000.00	\$6,199.47	\$6,750.00

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<b>NMV0001</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$155.83	\$200.00	\$1,825.00	\$1,825.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$350.00	\$150.00	\$2,250.00	\$2,075.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$525.00	\$725.00	\$3,875.00	\$4,175.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$373.50	\$309.00	\$2,911.50	\$2,841.75
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$622.50	\$515.00	\$4,852.51	\$4,736.25
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$498.00	\$412.00	\$3,882.00	\$3,789.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$925.00	\$925.00	\$5,090.94	\$5,462.89
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$50.00	\$125.00	\$1,125.00	\$1,000.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$250.00	\$550.00	\$1,850.00	\$1,675.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,100.00	\$825.00	\$5,700.00	\$4,558.39
<b>Total NMV0001</b>		\$97,652.02	\$92,397.74	\$680,435.14	\$636,120.27
<b>NMV0002</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$122,332.53	-\$27,952.62	-\$809,567.63	-\$1,049,197.36
<b>Total NMV0002</b>		\$122,332.53	-\$27,952.62	-\$809,567.63	-\$1,049,197.36
<b>NMV0004</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	-\$360.02	\$636.28	\$300.20
<b>Total NMV0004</b>		\$0.00	-\$360.02	\$636.28	\$300.20

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<b>NPT0104</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3400-01-BRN	BRINE SEVERANCE	\$2,013.02	\$2,058.18	\$9,625.49	\$9,987.52
3400-01-OIL	OIL SEVERANCE	\$7,715.01	\$10,856.00	\$44,449.37	\$36,525.30
<b>Total NPT0104</b>		<b>\$9,728.03</b>	<b>\$12,914.18</b>	<b>\$54,074.86</b>	<b>\$46,512.82</b>
<b>NPT0904</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,800.00	\$8,250.00	\$71,569.34	\$63,733.37
<b>Total NPT0904</b>		<b>\$9,800.00</b>	<b>\$8,250.00</b>	<b>\$71,569.34</b>	<b>\$63,733.37</b>
<b>NRC0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$5,000.00	\$6,000.00	\$28,100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$450.00	\$240.00	\$1,110.00	\$1,890.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,930.00	\$0.00	\$3,930.00	\$0.00
<b>Total NRC0000</b>		<b>\$4,380.00</b>	<b>\$5,240.00</b>	<b>\$11,040.00</b>	<b>\$29,990.00</b>
<b>NTC0400</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$7,690.17	\$3,777.65	\$50,485.64	\$103,922.57
<b>Total NTC0400</b>		<b>\$7,690.17</b>	<b>\$3,777.65</b>	<b>\$50,485.64</b>	<b>\$103,922.57</b>

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<b>RRA0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$416,444.84	\$182,283.54	\$581,631.81	\$99,515.88
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,431.66	\$0.00	\$32,073.75	\$24,219.69
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$644,904.26	\$545,575.04	\$3,583,552.39	\$3,529,631.84
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$4,891.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$118.00	\$87,645.22
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$203,533.00	\$244,357.00	\$204,595.00	\$244,357.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$3,991.00	\$0.00	\$3,991.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$4,484,745.41	\$4,617,182.73	\$32,902,039.48	\$32,953,811.16
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,062,927.68	\$4,101,107.01	\$22,941,081.24	\$18,663,404.58
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$57,222.00	\$55,638.00	\$194,271.00	\$169,488.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$1,708.00	\$2,195.00	\$38,422.00	\$36,057.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$669,378.55	\$5,088.00	\$3,564,918.55	\$2,750,796.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$175,136.96	\$150,031.63	\$1,069,366.81	\$1,012,363.21
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$796,148.77	\$721,621.18	\$7,544,433.99	\$6,038,780.69
3200-01-MFT	MOTOR FUEL ACT #437	\$1,842,210.31	\$1,764,098.28	\$9,340,734.01	\$8,902,027.70
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,571,379.46	\$33,095,247.42	\$175,108,111.41	\$166,800,213.86
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$5,163,396.74	\$1,371,154.81	\$17,818,862.90	\$2,605,077.67
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,808,331.63	\$3,709,900.56	\$19,876,247.17	\$19,064,517.21
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,387,918.71	\$3,322,850.18	\$16,745,137.29	\$15,827,995.43
<b>Total RRA0000</b>		<b>\$60,462,919.30</b>	<b>\$53,888,330.38</b>	<b>\$311,549,587.80</b>	<b>\$278,814,793.14</b>

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<b>RRA4LHC</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,052,081.92	\$2,750,284.37	\$17,262,739.03	\$16,708,452.75
3209-01-SLS	HIGHWAY IMPROVEMENT	\$25,606,423.99	\$23,009,379.65	\$128,533,911.10	\$115,401,491.97
<b>Total RRA4LHC</b>		\$28,658,505.91	\$25,759,664.02	\$145,796,650.13	\$132,109,944.72
<b>RRB0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,842,210.31	\$1,764,098.28	\$9,340,734.01	\$8,902,027.70
<b>Total RRB0000</b>		\$1,842,210.31	\$1,764,098.28	\$9,340,734.01	\$8,902,027.70
<b>RRC0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,842,210.31	\$1,764,098.28	\$9,340,734.01	\$8,902,027.70
<b>Total RRC0000</b>		\$1,842,210.31	\$1,764,098.28	\$9,340,734.01	\$8,902,027.70
<b>SAH0200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,026.04	\$4,116.37	\$19,250.99	\$19,975.06
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,927.42	\$2,714.00	\$11,110.28	\$9,131.34
<b>Total SAH0200</b>		\$5,953.46	\$6,830.37	\$30,361.27	\$29,106.40
<b>SAT0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$169,196.26	\$93,744.68	\$262,584.84	\$95,549.08
<b>Total SAT0000</b>		\$169,196.26	\$93,744.68	\$262,584.84	\$95,549.08

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<b>SBB0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$2,203.17	\$0.33	-\$4,087.23	-\$3,303.58
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$1,157,061.93	\$722,667.33	\$1,406,598.86	\$1,063,401.21
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$1,157,061.98	\$722,667.26	\$1,406,598.62	\$1,063,401.11
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$13,677.68	\$44,738.68	\$27,679.77	\$67,791.09
<b>Total SBB0100</b>		<b>\$2,325,598.42</b>	<b>\$1,490,073.60</b>	<b>\$2,836,790.02</b>	<b>\$2,191,289.83</b>
<b>SBC0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.00	\$2.68
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,724.89	\$33,779.00	\$186,979.36	\$175,972.14
3201-01-PBE	BEEF PROMOTION - STATE	\$38,724.89	\$33,779.00	\$186,979.36	\$175,972.14
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,897.78	\$3,660.00	\$25,778.78	\$21,990.48
<b>Total SBC0100</b>		<b>\$81,347.56</b>	<b>\$71,218.00</b>	<b>\$399,739.50</b>	<b>\$373,937.44</b>
<b>SBS0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$512.98	\$416.00	\$3,992.38	\$3,300.61
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$30,077.28	\$27,275.20	\$360,745.22	\$383,906.82
<b>Total SBS0000</b>		<b>\$30,590.26</b>	<b>\$27,691.20</b>	<b>\$364,737.60</b>	<b>\$387,207.43</b>
<b>SCB0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-PCF	CATFISH PROMOTION	\$3,638.43	\$2,466.15	\$18,978.77	\$17,154.80
<b>Total SCB0100</b>		<b>\$3,638.43</b>	<b>\$2,466.15</b>	<b>\$18,978.77</b>	<b>\$17,154.80</b>
<b>SCC0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>



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<b>SCF0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$763,045.13	\$687,579.83	\$4,315,798.87	\$4,177,215.89
3201-01-SLS	CONS. FUND 156/97	\$7,094,957.72	\$6,408,528.99	\$35,455,250.79	\$32,023,495.41
<b>Total SCX0000</b>		\$7,858,002.85	\$7,096,108.82	\$39,771,049.66	\$36,200,711.30
<b>SDA0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$679,775.07	\$867,379.14	\$4,396,285.44	\$3,600,419.86
<b>Total SDA0100</b>		\$679,775.07	\$867,379.14	\$4,396,285.44	\$3,600,419.86
<b>SDF0101</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-TIM	TIMBER SEVERANCE	\$401,437.41	\$384,845.57	\$1,893,616.07	\$1,741,460.77
<b>Total SDF0101</b>		\$401,437.41	\$384,845.57	\$1,893,616.07	\$1,741,460.77
<b>SDG0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$46,329.48	\$50,175.00	\$365,152.76	\$369,698.53
<b>Total SDG0100</b>		\$46,329.48	\$50,175.00	\$365,152.76	\$369,698.53
<b>SDL0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,025.87	\$832.00	\$7,984.44	\$6,601.04
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$46,149.83	\$43,714.90	\$267,782.75	\$254,189.04
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$183,857.36	\$2,489.00	\$984,795.36	\$739,149.00
<b>Total SDL0100</b>		\$231,033.06	\$47,035.90	\$1,260,562.55	\$999,939.08

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<b>SDL0200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,030.00	\$904.00	\$5,136.00	\$4,370.00
3063-03-IRP	IRP CMV FEE	\$8,335.00	\$6,460.00	\$62,315.00	\$59,530.00
<b>Total SDL0200</b>		\$9,365.00	\$7,364.00	\$67,451.00	\$63,900.00
<b>SDL0300</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$216,767.49	\$122,610.78	\$1,024,008.19	\$725,776.69
<b>Total SDL0300</b>		\$216,767.49	\$122,610.78	\$1,024,008.19	\$725,776.69
<b>SDO0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,058.58	\$9,261.82	\$43,314.71	\$44,943.88
<b>Total SDO0100</b>		\$9,058.58	\$9,261.82	\$43,314.71	\$44,943.88
<b>SEA0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,341,134.82	\$4,812,896.21	\$30,209,528.74	\$29,239,425.60
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$953.25	\$188.13	\$68,393.37	\$51,557.17
3202-01-SLS	EDUCATIONAL ADEQUACY	\$43,328,293.25	\$39,269,326.76	\$218,109,574.53	\$197,072,464.77
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$155,571.89	\$114,505.15	\$843,847.15	\$754,336.53
<b>Total SEA0000</b>		\$48,825,953.21	\$44,196,916.25	\$249,231,343.79	\$227,117,784.07
<b>SGS0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$207,391.09	\$184,917.69	\$651,771.35	\$548,418.50
<b>Total SGS0100</b>		\$207,391.09	\$184,917.69	\$651,771.35	\$548,418.50

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<b>SIR0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$271,757.73	\$72,166.04	\$937,834.90	\$137,109.35
<b>Total SIS0000</b>		\$271,757.73	\$72,166.04	\$937,834.90	\$137,109.35
<b>SLS0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$425.00	\$444.38	\$2,957.95	\$2,713.13
<b>Total SLS0000</b>		\$425.00	\$444.38	\$2,957.95	\$2,713.13
<b>SMF0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,360.00	\$2,750.00	\$16,820.00	\$18,316.15
<b>Total SMF0000</b>		\$2,360.00	\$2,750.00	\$16,820.00	\$18,316.15

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<b>SMI0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,135,760.44	\$1,004,901.74	\$6,142,480.58	\$4,960,310.98
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,272,892.99	\$936,183.91	\$6,981,545.17	\$5,289,469.16
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$300,000.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$800,000.00	\$100,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$4,750.00	\$2,425.00	\$23,610.00	\$9,245.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$75.00	\$525.00	\$29,025.00	\$18,325.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$0.00	\$60,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$856,250.00	\$495,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$3,525.00	\$6,250.00	\$19,250.00	\$22,350.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$3,600.00	\$50,225.00	\$34,050.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$300.00	\$0.00	\$10,500.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$18,175.00	\$0.00	\$85,085.00	\$500.00
<b>Total SMI0000</b>		<b>\$2,435,478.43</b>	<b>\$1,953,885.65</b>	<b>\$14,997,970.75</b>	<b>\$11,289,250.14</b>

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<b>SMP0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$0.00	\$3.00	\$0.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$94.00	\$92.00	\$548.00	\$772.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$63,605.00	\$39,888.00	\$331,039.00	\$244,104.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$131,196.00	\$451.50	\$695,907.00	\$547,356.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$107,531.71	\$96,610.21	\$595,438.32	\$661,547.43
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,500.42	\$7,612.14	\$38,343.15	\$41,219.95
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$534,959.05	\$69,736.73	\$3,088,897.31
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$141,476.95	\$0.00	\$975,045.48	\$0.00
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$33,321.57	\$0.00	\$223,708.23	\$0.00
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$84,252.29	\$0.00	\$475,581.46	\$0.00
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$149,606.43	\$0.00	\$983,415.63	\$0.00
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$24,997.68	\$0.00	\$153,176.22	\$0.00
<b>Total SMP0100</b>		<b>\$742,585.05</b>	<b>\$679,612.90</b>	<b>\$4,541,942.22</b>	<b>\$4,583,896.69</b>
<b>SMP8800</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$20.00
<b>Total SMP8800</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>SPC0101</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$2,163.00	\$0.00	\$2,165.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$45,629.99	\$46,066.00	\$265,763.77	\$251,050.58
<b>Total SPC0101</b>		<b>\$47,792.99</b>	<b>\$46,066.00</b>	<b>\$267,928.77</b>	<b>\$251,052.58</b>

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<b>SRP0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-PRI	RICE PROMOTION	\$1,038,672.93	\$1,224,175.90	\$2,702,324.31	\$2,608,454.82
<b>Total SRP0100</b>		\$1,038,672.93	\$1,224,175.90	\$2,702,324.31	\$2,608,454.82
<b>SSA0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$275.00	\$450.00	\$2,400.00	\$2,825.00
<b>Total SSA0000</b>		\$275.00	\$450.00	\$2,400.00	\$2,825.00
<b>SST0101</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$11.00	\$8.45
<b>Total SST0101</b>		\$0.00	\$1.00	\$11.00	\$8.45
<b>SSV0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$20,070.00	\$14,670.00	\$193,680.00	\$177,374.77
<b>Total SSV0100</b>		\$20,070.00	\$14,670.00	\$193,680.00	\$177,374.77
<b>STC0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,589.15	\$36,242.45	\$189,772.41	\$186,847.59
<b>Total STC0100</b>		\$37,589.15	\$36,242.45	\$189,772.41	\$186,847.59
<b>STR0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,005.00	\$4,250.00	\$119,665.00	\$182,430.00
<b>Total STR0100</b>		\$8,005.00	\$4,250.00	\$119,665.00	\$182,430.00

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<b>SWG0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$9,800.00	\$6,750.00	\$287,450.00	\$351,950.00
<b>Total SWG0000</b>		\$9,800.00	\$6,750.00	\$287,450.00	\$351,950.00
<b>SWP0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-PWT	WHEAT PROMOTION	\$208.92	\$445.70	\$83,416.89	\$34,918.46
<b>Total SWP0100</b>		\$208.92	\$445.70	\$83,416.89	\$34,918.46
<b>SWT0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,506.42	\$6,690.49	\$46,312.57	\$47,673.09
<b>Total SWT0000</b>		\$6,506.42	\$6,690.49	\$46,312.57	\$47,673.09
<b>TAJ0300</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$2,408,110.14	\$1,609,130.79	\$8,309,026.11	\$5,618,802.47
<b>Total TAJ0300</b>		\$2,408,110.14	\$1,609,130.79	\$8,309,026.11	\$5,618,802.47
<b>TAX0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$225,736.37	\$336,169.83	\$7,240,359.89	\$7,054,861.62
<b>Total TAX0000</b>		\$225,736.37	\$336,169.83	\$7,240,359.89	\$7,054,861.62
<b>TBC0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$11,182.06	\$0.00	\$23,535.21	\$11,828.36
<b>Total TBC0000</b>		\$11,182.06	\$0.00	\$23,535.21	\$11,828.36

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<b>TCI0101</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$71,379.97	\$51,770.93	\$393,730.96	\$274,016.90
<b>Total TCI0101</b>		\$71,379.97	\$51,770.93	\$393,730.96	\$274,016.90
<b>TCU0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$157,314.00	\$149,167.57	\$722,396.38	\$745,003.76
<b>Total TCU0000</b>		\$157,314.00	\$149,167.57	\$722,396.38	\$745,003.76
<b>TDT9200</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,989,987.06	\$1,333,338.01	\$10,619,262.64	\$7,319,150.38
<b>Total TDT9200</b>		\$1,989,987.06	\$1,333,338.01	\$10,619,262.64	\$7,319,150.38
<b>TGI00WH</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$88,746.08	\$55,500.01	\$612,480.53	\$489,259.08
<b>Total TGI00WH</b>		\$88,746.08	\$55,500.01	\$612,480.53	\$489,259.08
<b>TGP0010</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$535,135.58	\$357,637.42	\$2,425,958.73	\$1,828,131.28
<b>Total TGP0010</b>		\$535,135.58	\$357,637.42	\$2,425,958.73	\$1,828,131.28
<b>TGT0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$4,281,084.78	\$2,861,099.29	\$19,407,670.18	\$14,625,050.23
<b>Total TGT0000</b>		\$4,281,084.78	\$2,861,099.29	\$19,407,670.18	\$14,625,050.23
<b>TMP0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3400-01-SDK	SOFT DRINK TAX	\$3,407,803.18	\$2,712,667.82	\$17,109,951.40	\$17,753,708.20
<b>Total TMP0000</b>		\$3,407,803.18	\$2,712,667.82	\$17,109,951.40	\$17,753,708.20



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<b>TMR0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,025.87	\$832.00	\$7,984.45	\$6,601.03
<b>Total TMR0000</b>		\$1,025.87	\$832.00	\$7,984.45	\$6,601.03
<b>TOD0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,203.28	\$1,350.00	\$8,643.37	\$8,975.92
<b>Total TOD0000</b>		\$1,203.28	\$1,350.00	\$8,643.37	\$8,975.92
<b>TPE0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$50,266.93	\$42,592.59	\$259,575.19	\$244,908.34
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$100.50	\$126.88	\$401.37	\$477.10
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$589.67	\$533.39	\$3,167.31	\$3,069.59
<b>Total TPE0000</b>		\$50,957.10	\$43,252.86	\$263,143.87	\$248,455.03
<b>TPF0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$378,869.31	\$229,719.18	\$2,218,369.27	\$1,478,439.05
<b>Total TPF0100</b>		\$378,869.31	\$229,719.18	\$2,218,369.27	\$1,478,439.05
<b>TPM0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,840,314.64	\$2,128,602.68	\$9,768,870.76	\$10,655,526.13
<b>Total TPM0000</b>		\$1,840,314.64	\$2,128,602.68	\$9,768,870.76	\$10,655,526.13

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
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<b>TPR0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,052,141.49	\$2,750,287.14	\$17,262,958.96	\$16,708,629.64
3204-01-DYD	PTR DYED DIESEL 87/07	\$88,749.03	\$65,321.68	\$481,389.06	\$430,326.00
3205-01-SLS	PTR ACT 1492/99	\$24,753,017.33	\$22,436,714.87	\$124,619,081.98	\$112,541,253.32
<b>Total TPR0100</b>		<b>\$27,893,907.85</b>	<b>\$25,252,323.69</b>	<b>\$142,363,430.00</b>	<b>\$129,680,208.96</b>
<b>TPT0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$644,141.56	\$578,900.51	\$3,520,999.40	\$3,098,075.20
<b>Total TPT0000</b>		<b>\$644,141.56</b>	<b>\$578,900.51</b>	<b>\$3,520,999.40</b>	<b>\$3,098,075.20</b>
<b>TRS0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$275.00	\$375.00	\$2,000.00	\$2,275.00
<b>Total TRS0000</b>		<b>\$275.00</b>	<b>\$375.00</b>	<b>\$2,000.00</b>	<b>\$2,275.00</b>
<b>TSU0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,766,125.22	\$1,649,738.80	\$10,166,741.12	\$10,561,253.64
3400-01-SLS	LOCAL SALES/USE-TRUST	\$145,703,316.67	\$131,874,925.15	\$727,560,495.90	\$661,189,850.96
3400-01-VEN	VENDING - ID PENDING	\$571.95	\$112.87	\$41,036.03	\$30,934.31
<b>Total TSU0000</b>		<b>\$147,470,013.84</b>	<b>\$133,524,776.82</b>	<b>\$737,768,273.05</b>	<b>\$671,782,038.91</b>
<b>TTG0100</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Department of Finance and Administration  
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Statement of Gross Tax Collections  
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<b>TTG0300</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>November 2021</b>	<b>November 2020</b>	<b>5 Months FY 2022</b>	<b>5 Months FY 2021</b>
2000-01-WST	WASTE TIRE INBOUND	\$3,539.04	\$478.45	\$7,839.06	\$11,268.08
3203-01-WST	USED TIRE RECYCLING FUND	-\$1,653.11	\$231.27	\$2,380.85	\$11,519.57
3204-01-WST	RIM REMOVAL FEE	\$667,827.50	\$565,867.33	\$3,448,672.16	\$3,253,784.95
3205-01-WST	USED TIRE IMPORT FEE	\$1,335.24	\$1,696.52	\$5,333.11	\$6,350.04
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,834.32	\$7,081.97	\$42,074.63	\$40,771.96
<b>Total</b>	<b>TUT0000</b>	\$678,882.99	\$575,355.54	\$3,506,299.81	\$3,323,694.60
<b>Grand Total</b>		<b>\$932,538,248.72</b>	<b>\$845,925,487.71</b>	<b>\$4,975,356,157.83</b>	<b>\$4,703,230,356.29</b>