

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

<b>1230000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$261,863.82	\$348,537.09	\$2,593,735.54	\$2,612,601.87
<b>Total 1230000</b>		\$261,863.82	\$348,537.09	\$2,593,735.54	\$2,612,601.87
<b>1310200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$124,134.88	\$159,793.84	\$1,119,282.02	\$602,228.00
<b>Total 1310200</b>		\$124,134.88	\$159,793.84	\$1,119,282.02	\$602,228.00
<b>7009602</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$157,829.05	\$446,551.35	\$1,894,197.15	\$6,204,329.94
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$35,655.70	\$62,696.50	\$367,814.84	\$427,291.28
<b>Total 7009602</b>		\$193,484.75	\$509,247.85	\$2,262,011.99	\$6,631,621.22
<b>7009625</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$37,813.34	\$51,533.45	\$510,774.63	\$494,305.00
<b>Total 7009625</b>		\$37,813.34	\$51,533.45	\$510,774.63	\$494,305.00

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AGA0000		February 2021	February 2020	8 Months FY 2021	8 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	\$2,413.17	\$6,969.65	-\$47,539.95	\$18,233.46
2000-01-BER	BEER INBOUND	-\$88,403.39	-\$143,810.93	\$18,511.59	\$5,536.16
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.15	-\$30,740.26	\$1.15	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$334,650.00	-\$66.53	\$333,728.70
2000-01-DYD	DYED DIESEL INBOUND	\$32,866.88	\$22,986.73	\$145,721.47	\$105,608.98
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	\$250,328.32	\$0.00	\$250,323.32	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.00	\$0.00	\$0.45	-\$555,589.13
2000-01-OTP	TOBACCO INBOUND	\$1,313.66	-\$54.69	-\$263,759.07	-\$200.22
2000-01-SEV	OTHER SEVERANCE INBOUND	\$4,034.45	-\$399.02	\$13,849.54	\$3,658.07
2000-01-SLS	GROSS RECEIPTS - IN	\$2,511,968.36	\$565,728.58	\$2,125,897.80	\$1,490,989.27
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	\$991.19	-\$112.25	\$2,133.74	\$245.60
3000-00	MISCELLANEOUS TAX/FEEES	\$1,463.11	\$2,342.50	-\$7,710.24	-\$17,818.27
3000-01-BER	BEER TAX	\$896,903.06	\$823,803.36	\$8,363,594.27	\$7,649,527.92
3000-01-BIN	BINGO TAX	\$13,712.00	\$19,808.00	\$87,294.85	\$132,031.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$44,940.78	\$28,011.82	\$241,537.86	\$241,711.07
3000-01-BRR	BINGO/RAFFLE LICENSES	\$110.00	\$1,145.00	\$5,705.00	\$13,360.00
3000-01-CGS	CASINO GAMING TAX	\$5,596,140.00	\$5,042,489.50	\$37,443,344.00	\$33,667,727.50
3000-01-CIG	CIGARETTE TAX	\$10,802,185.80	\$10,343,591.52	\$100,597,122.36	\$101,231,396.38
3000-01-CIP	CIGARETTE PAPER TAX	\$92,555.42	\$85,519.44	\$621,026.56	\$787,578.79
3000-01-CWW	CAR WASH FEES	\$66,301.85	\$63,599.76	\$679,549.53	\$214,761.48
3000-01-DYD	DYED DIESEL 87/07	\$592,892.35	\$496,064.05	\$5,652,873.36	\$5,441,315.74
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$3,641,592.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$26,534.54	\$0.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$5.48	\$2,319.20	\$86,475.33	\$89,517.64
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,754,014.36	\$11,901,466.72	\$229,679,772.85	\$116,545,584.76
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$634,432.00	\$748,629.00	\$8,045,101.61	\$6,872,883.84
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$518,674.04	\$658,722.89	\$3,456,829.98	\$5,660,855.27
3000-01-OTP	TOBACCO TAX	\$5,273,799.66	\$5,105,830.77	\$46,451,085.86	\$41,458,902.31
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	\$27,743.03	\$23,832.31	\$253,968.29	\$236,669.22
3000-01-SLS	GROSS RECEIPTS	\$195,829,131.26	\$168,072,253.51	\$1,615,476,341.72	\$1,491,656,343.25
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$418.50	\$354.90	\$125,385.66	\$165,782.55
3000-01-WIN	WINE - SMALL FARM WINERY	\$9,127.00	\$9,333.97	\$105,739.97	\$104,061.80
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$221,003,822.47	\$253,751,232.62	\$1,808,473,810.65	\$1,879,839,837.31
3001-01-BER	BEER ENFORCEMENT	\$29,729.36	\$27,197.65	\$280,952.89	\$256,209.46
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$63,596.00	\$84,529.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIUAL EST. INC.	\$7,438,582.73	\$3,966,979.14	\$284,710,227.39	\$222,398,491.53
3001-01-LIQ	LIQUOR ENFORCEMENT	\$22,826.00	\$26,283.00	\$288,856.74	\$242,265.77
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$296,611.80	\$283,196.92	\$3,296,193.83	\$2,874,261.55
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,459.00	\$5,943.00	\$57,191.00	\$48,940.00
3002-01-BER	MALT LIQUOR TAX	\$9,196.18	\$14,846.77	\$122,172.44	\$108,471.72
3002-01-IIT	INDIVIDUAL EXT. INC.	\$121,544.00	\$1,945,669.09	\$88,494,300.95	\$6,268,055.52
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$29,358.00	\$36,337.00	\$496,373.54	\$327,036.58
3002-01-SLS	SHORT TERM RENTAL	\$173,345.54	\$215,741.74	\$1,947,957.81	\$2,049,341.59
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$258.00	\$262.95	\$2,924.26	\$2,859.48
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,378.29	\$4,168.59	\$34,862.06	\$27,939.61
3003-01-SLS	RESIDENTIAL MOVING	\$73,824.00	\$47,352.00	\$628,356.00	\$539,194.34
3003-01-WIN	LIGHT WINE ENF	\$714.00	\$532.00	\$7,398.99	\$4,018.98

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AGA0000		February 2021	February 2020	8 Months FY 2021	8 Months FY 2020
3004-01-SLS	RENTAL VEHICLE	\$310,015.05	\$438,873.78	\$3,232,351.93	\$4,499,794.90
3004-01-WIN	WINE - DISTRIBUTOR	\$253,184.00	\$237,189.93	\$2,270,742.00	\$1,970,682.93
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$641.35
3005-01-WIN	LIGHT WINE	\$8,434.00	\$5,717.00	\$78,209.83	\$40,243.79
3006-01-SLS	WHOLESALE VENDING	\$9,474.75	\$7,783.12	\$82,352.70	\$115,920.98
3007-01-SLS	MIXED DRINK	\$883,874.07	\$1,066,414.64	\$7,061,329.12	\$9,099,192.31
3008-01-SLS	LIQUOR EXCISE	\$1,078,114.57	\$915,863.86	\$10,463,857.52	\$8,397,355.17
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$6,200.00	\$1,400.00	\$487,290.00	\$13,450.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$7,850.00	\$700.00	\$1,298,625.00	\$3,950.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$2,000.00	\$750.00	\$139,900.00	\$6,450.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$23,515,325.87	\$25,766,427.25	\$233,496,978.24	\$214,898,097.88
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$43,686.95	\$51,237.36	\$233,509.78	\$471,393.31
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$77,929.27	\$189,784.65	\$439,071.05	\$512,007.70
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$23,550.00	\$51,350.00	\$84,045.00	\$312,050.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$3,789.00	\$0.00	\$199,244.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,929.66	\$23,524.00	\$81,547.64	\$89,264.16
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$5,000.00	\$1,600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$35,039.52	\$43,677.88	\$353,516.10	\$353,457.53
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$2,035.00	\$34,965.00	\$415,310.00	\$1,606,387.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$510.00	\$1,290.00	\$3,749.40	\$4,218.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$50.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$84,855.34	-\$112,311.52	-\$626,091.98	-\$763,258.97
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$6,100.00	\$82,100.00	\$116,900.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$1,950.00	\$11,100.00	\$94,050.00	\$108,195.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$7,000.00	\$7,000.00

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3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$118,200.00	\$132,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$1,900.00	\$18,000.00	\$74,405.00	\$151,455.00
<b>Total</b>	<b>AGA0000</b>	\$488,267,648.23	\$493,269,915.45	\$4,512,000,952.07	\$4,179,714,691.74
<b>ARH0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$1,076,310.85	\$0.00	\$1,615,259.72	\$0.00
3000-01-CIT	CORPORATION INCOME	\$1,923,510.00	\$6,526,220.84	\$27,407,609.62	\$32,609,856.06
3001-01-CIT	CORPORATION EST. INC.	\$5,261,288.61	\$3,959,154.08	\$283,980,267.52	\$248,715,396.30
3002-01-CIT	CORPORATION EXT. INC.	\$813,857.96	\$667,437.55	\$29,886,611.58	\$21,675,760.15
<b>Total</b>	<b>ARH0000</b>	\$9,074,967.42	\$11,152,812.47	\$342,889,748.44	\$303,001,012.51

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ARHDSMV		February 2021	February 2020	8 Months FY 2021	8 Months FY 2020
2000	TREASURY INBOUND	\$0.00	\$1,640.49	\$328.71	\$3,441.48
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$5,513.26	\$3,095.40	\$81,759.53	\$64,953.96
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$620.40	\$0.00	-\$452.10	-\$627.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.01	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,498.39
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	-\$1,246.59
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$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
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - 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
3710-02-DMV-ADJS	MV SPL PLATES STATE- AR TECH UNIVERSITY-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	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
	COLLEGE-ADJ				
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	-\$9,222.42	-\$3,809.38	\$11,821.34	\$15,344.33
<b>Total ARHDSMV</b>		<b>-\$15,356.08</b>	<b>\$926.51</b>	<b>\$93,457.49</b>	<b>\$120,364.57</b>
<b>BAA0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
2000-01-AMU	AMUSEMENT INBOUND	-\$12.50	\$0.00	-\$62.50	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,850.76	\$16,466.80	\$57,083.30	\$62,484.91
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$340.00	\$860.00	\$2,499.60	\$2,812.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$0.00	\$2,135.00	\$52,215.00	\$32,912.31
<b>Total BAA0100</b>		<b>\$5,178.26</b>	<b>\$19,461.80</b>	<b>\$111,735.40</b>	<b>\$98,209.22</b>
<b>CCA0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3202-01-CIG	CIG/TOB - UAMS	\$17,827.20	\$17,013.68	\$166,018.71	\$167,618.76
3202-01-OTP	CIG/TOB - UAMS	\$11,573.55	\$11,205.30	\$101,937.81	\$90,983.41
<b>Total CCA0100</b>		<b>\$29,400.75</b>	<b>\$28,218.98</b>	<b>\$267,956.52</b>	<b>\$258,602.17</b>
<b>CCA0200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3203-01-SLS	UAMS 4% MD FUND	\$305,505.36	\$365,488.79	\$2,437,693.83	\$3,137,291.42
<b>Total CCA0200</b>		<b>\$305,505.36</b>	<b>\$365,488.79</b>	<b>\$2,437,693.83</b>	<b>\$3,137,291.42</b>

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<b>CTM0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,325.71	\$1,449.95	\$1,325.71	\$15,245.17
<b>Total</b>	<b>CTM0000</b>	\$1,325.71	\$1,449.95	\$1,325.71	\$15,245.17
<b>DGF1841</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$5.19
<b>Total</b>	<b>DGF1841</b>	\$0.00	\$0.00	\$0.00	\$5.19
<b>DHP1500</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$132,589.99	\$126,887.37	\$1,234,766.64	\$1,243,991.80
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,147.09	\$22,410.49	\$203,877.04	\$181,966.99
<b>Total</b>	<b>DHP1500</b>	\$155,737.08	\$149,297.86	\$1,438,643.68	\$1,425,958.79
<b>HSC0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$34,322.52	\$45,184.24	\$348,645.51	\$368,721.38
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>HSC0000</b>	\$34,322.52	\$45,184.24	\$981,600.45	\$1,001,676.32



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<b>HSC3001</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$62,958.39	\$50,226.11	\$521,195.84	\$393,205.01
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$29,191.32	\$36,385.94	\$294,539.13	\$294,494.57
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$479.35	\$879.24	\$5,243.83	\$5,806.72
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$69,859.24	\$93,754.25	\$697,588.04	\$701,690.37
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$128,563.16	\$130,245.37	\$325,902.61	\$338,342.42
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$5.00	\$155.00	\$245.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$42,904.89	\$93,915.42	\$469,846.18	\$515,225.02
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$3.00	\$5.00	\$1,043.00	\$1,017.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$83,673.22	\$147,575.44	\$857,746.64	\$1,625,862.72
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$22,867.88	\$77,629.20	\$269,107.22	\$294,571.72
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$174,575.80	\$232,358.02	\$1,729,156.84	\$1,741,734.75
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$160.00	\$480.00	\$356.09	\$3,651.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$215,558.80	\$275,222.13	\$2,054,684.91	\$1,980,652.29
3204-01-SLS	SALES TAX PERMIT 620/93	\$17,440.00	\$36,950.00	\$248,886.00	\$250,052.26
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$39.00	\$23.00	\$54.00
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	\$193.39	\$72.36	\$227.98	\$72.36
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$51,868.40	\$16,100.85	\$192,369.05	\$104,498.62
4500	OFFICE OVER/UNDER	-\$10,609.48	\$1,079.81	-\$17,025.91	\$1,065.30
<b>Total HSC3001</b>		<b>\$889,699.36</b>	<b>\$1,192,923.14</b>	<b>\$7,751,045.45</b>	<b>\$8,352,241.13</b>

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<b>HUA0112</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,570.96	\$5,315.55	\$51,880.70	\$52,390.91
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,857.86	\$3,735.09	\$33,979.23	\$30,327.81
<b>Total HUA0112</b>		<b>\$9,428.82</b>	<b>\$9,050.64</b>	<b>\$85,859.93</b>	<b>\$82,718.72</b>
<b>HUA0600</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</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>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>
<b>JAA0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$77,331.56	\$109,662.54	\$807,783.86	\$1,124,891.34
<b>Total JAA1006</b>		<b>\$77,331.56</b>	<b>\$109,662.54</b>	<b>\$807,783.86</b>	<b>\$1,124,891.34</b>
<b>MBC0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$143,732.04	\$137,162.22	\$1,338,527.99	\$1,351,501.26
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$94,653.36	\$91,641.19	\$833,695.48	\$744,100.22
<b>Total MBC0000</b>		<b>\$238,385.40</b>	<b>\$228,803.41</b>	<b>\$2,172,223.47</b>	<b>\$2,095,601.48</b>
<b>MBR0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$40,111.26	\$38,276.02	\$373,541.98	\$377,176.58
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,570.30	\$25,724.77	\$234,028.37	\$208,877.56
<b>Total MBR0100</b>		<b>\$66,681.56</b>	<b>\$64,000.79</b>	<b>\$607,570.35</b>	<b>\$586,054.14</b>

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<b>MBR0200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$9,775.00	\$14,350.00	\$108,037.89	\$111,549.90
<b>Total MBR0200</b>		\$9,775.00	\$14,350.00	\$108,037.89	\$111,549.90
<b>MCF0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$17,109.77	\$22,545.05	\$173,575.10	\$184,019.36
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,515.28	\$47,097.88	\$235,604.22	\$258,380.08
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$38,625.05	\$69,642.93	\$725,656.79	\$758,876.91
<b>MLC0200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$14,980.25	\$9,337.27	\$80,512.62	\$80,570.37
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$172,891.39	\$219,574.22	\$1,152,276.71	\$1,886,950.79
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$33,565.96	\$29,425.66	\$311,957.95	\$290,539.62
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$137,462.43	\$122,417.75	\$1,246,021.38	\$995,723.40
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$72,954.90	\$64,444.68	\$681,906.08	\$634,953.42
<b>Total MLC0200</b>		\$431,854.93	\$445,199.58	\$3,472,674.74	\$3,888,737.60
<b>MPT0200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$274,924.87	\$244,835.52	\$2,817,120.49	\$2,316,524.68
<b>Total MPT0200</b>		\$274,924.87	\$244,835.52	\$2,817,120.49	\$2,316,524.68

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<b>MPW0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$626,448.89	\$490,354.15
<b>Total MPW0000</b>		\$0.00	\$0.00	\$626,448.89	\$490,354.15
<b>MRN0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,461,714.07	\$1,144,159.70
<b>Total MRN0000</b>		\$0.00	\$0.00	\$1,461,714.07	\$1,144,159.70
<b>MTA0300</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</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>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-SLS	SALES & USE REFUNDS	\$4,002,541.40	\$8,189,655.39	\$74,911,947.54	\$58,855,318.81
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$4,002,541.40	\$8,189,655.39	\$74,911,947.54	\$58,855,318.81
<b>MTA0302</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$85,956.45	\$293,433.01	\$203,053.93	\$1,363,467.76
<b>Total MTA0302</b>		\$85,956.45	\$293,433.01	\$203,053.93	\$1,363,467.76
<b>MTA0303</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$682,522.15	\$3,132.65	\$685,164.82	\$147,784.82
<b>Total MTA0303</b>		\$682,522.15	\$3,132.65	\$685,164.82	\$147,784.82

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<b>MTA0304</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-BER	BEER REFUNDS	\$114,125.01	\$162,525.93	\$263,085.96	\$409,561.84
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$648.34	\$81.96	\$757.34
<b>Total MTA0304</b>		\$114,125.01	\$163,174.27	\$263,167.92	\$410,319.18
<b>MTA0305</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$1,523,479.27	\$548,625.01	\$1,548,194.68
<b>Total MTA0305</b>		\$0.00	\$1,523,479.27	\$548,625.01	\$1,548,194.68
<b>MTA0306</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-CIG	CIGARETTE REFUNDS	\$0.00	\$6,920.53	\$165,809.33	\$145,201.42
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$93.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$41.39	\$12,034.79	\$71.95
<b>Total MTA0306</b>		\$0.00	\$6,961.92	\$177,937.12	\$145,273.37
<b>MTA0307</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$30,740.26	\$0.00	\$30,740.26
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$34,481.73	\$1,778.56	\$93,604.32
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$349.49	\$7,971.50	\$378.54
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$13,105.90	\$10,010.68	\$27,506.00
<b>Total MTA0307</b>		\$0.00	\$78,677.38	\$19,760.74	\$152,229.12
<b>MTA0308</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$50.00	\$0.00	\$100.00	\$1,747.95
<b>Total MTA0308</b>		\$50.00	\$0.00	\$100.00	\$1,747.95

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<b>MTA0309</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$8,987.60	\$3,244.50
<b>Total MTA0309</b>		\$0.00	\$0.00	\$8,987.60	\$3,244.50
<b>MTA0310</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-PBE	BEEF REFUNDS	\$116.12	\$0.00	\$116.12	\$0.00
<b>Total MTA0310</b>		\$116.12	\$0.00	\$116.12	\$0.00
<b>MTA0311</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$32.84	\$0.00	\$32.84	\$0.00
<b>Total MTA0311</b>		\$32.84	\$0.00	\$32.84	\$0.00
<b>MTA0312</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</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>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$633.94	\$0.00
<b>Total MTA0313</b>		\$0.00	\$0.00	\$633.94	\$0.00
<b>MTA0314</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-PRI	RICE REFUNDS	\$549.83	\$0.00	\$4,923.81	\$7,075.38
<b>Total MTA0314</b>		\$549.83	\$0.00	\$4,923.81	\$7,075.38
<b>MTA0315</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$163.37	\$10,632.74
<b>Total MTA0315</b>		\$0.00	\$0.00	\$163.37	\$10,632.74

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<b>MTA0316</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-PWT	WHEAT REFUNDS	\$42.12	\$0.00	\$42.12	\$0.00
<b>Total MTA0316</b>		\$42.12	\$0.00	\$42.12	\$0.00
<b>MTA0317</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$2,643.40	\$4,137.54	\$2,643.40
<b>Total MTA0317</b>		\$0.00	\$2,643.40	\$4,137.54	\$2,643.40
<b>MTA0318</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$1,171.65	\$109.92	\$3,188.64
<b>Total MTA0318</b>		\$0.00	\$1,171.65	\$109.92	\$3,188.64
<b>MTA0319</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-WST	WASTE TIRE REFUNDS	\$396.15	\$0.00	\$6,967.38	\$7,518.42
<b>Total MTA0319</b>		\$396.15	\$0.00	\$6,967.38	\$7,518.42
<b>MTA0320</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</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>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$75.00	\$5.00	\$85.00	\$120.00
<b>Total MTA0321</b>		\$75.00	\$5.00	\$85.00	\$120.00

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<b>MTA0322</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$14,459.56	\$5,933.40	\$127,614.77	\$96,544.80
<b>Total MTA0322</b>		\$14,459.56	\$5,933.40	\$127,614.77	\$96,544.80
<b>MTA0323</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</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>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$155.50	\$0.00	\$155.50
<b>Total MTA0324</b>		\$0.00	\$155.50	\$0.00	\$155.50
<b>MTA0325</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$2,012.93	\$130.31
<b>Total MTA0325</b>		\$0.00	\$0.00	\$2,012.93	\$130.31
<b>MTA0326</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$20,589.32	\$0.00	\$26,901.65	\$0.00
<b>Total MTA0326</b>		\$20,589.32	\$0.00	\$26,901.65	\$0.00
<b>MTA03DS</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5001-02	DRIVER SERVICES REFUNDS	\$7,044.20	\$6,295.40	\$71,576.25	\$35,617.38
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,652.50	\$10,285.41	\$5,255.51	\$15,639.47
<b>Total MTA03DS</b>		\$5,391.70	\$16,580.81	\$76,831.76	\$51,256.85



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<b>MTA03MV</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5002-02	MOTOR VEHICLE REFUNDS	\$118,704.96	\$173,937.56	\$1,578,519.61	\$1,547,193.76
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$111,791.07	\$141,330.19	\$469,185.72	\$273,524.28
<b>Total MTA03MV</b>		<b>\$230,496.03</b>	<b>\$315,267.75</b>	<b>\$2,047,705.33</b>	<b>\$1,820,718.04</b>
<b>NMV0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,235.00	\$4,478.32	\$51,910.97	\$34,932.51
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$65,539.18	\$85,619.95	\$652,699.83	\$637,134.66
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,000.00	\$11,302.48	\$86,425.74	\$83,759.35
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,025.00	\$1,400.00	\$8,900.00	\$9,150.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,475.00	\$3,358.12	\$26,900.00	\$25,828.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$975.00	\$1,250.00	\$11,125.00	\$11,450.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$975.00	\$1,325.00	\$9,777.67	\$10,425.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,625.00	\$4,954.53	\$40,100.00	\$39,385.86
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,025.00	\$1,025.00	\$11,455.38	\$10,909.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,150.06	\$2,042.18	\$14,175.06	\$14,146.51
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$275.00	\$326.15	\$1,850.00	\$1,900.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,178.00	\$1,438.00	\$11,416.00	\$11,318.44
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$650.00	\$625.00	\$5,882.95	\$5,800.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$775.00	\$825.00	\$6,725.00	\$6,577.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$50.00	\$625.00	\$525.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$25.00	\$300.00	\$375.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$100.00	\$250.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$0.00	\$50.00	\$775.00	\$650.00
<b>Total NMV0000</b>		<b>\$92,002.24</b>	<b>\$120,094.73</b>	<b>\$941,143.60</b>	<b>\$904,518.44</b>

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NMV0001		February 2021	February 2020	8 Months FY 2021	8 Months FY 2020
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$18,906.51	\$24,215.84	\$195,174.62	\$181,977.18
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,575.00	\$1,575.00	\$14,874.87	\$13,458.49
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$475.00	\$825.00	\$5,725.00	\$5,525.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,000.00	\$5,150.00	\$37,575.00	\$35,925.52
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,400.00	\$6,325.37	\$48,375.00	\$48,379.78
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,300.00	\$2,600.00	\$22,750.00	\$21,381.92
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,830.00	\$2,570.00	\$18,258.91	\$18,329.26
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,610.00	\$3,600.03	\$21,135.66	\$21,492.69
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$150.00	\$450.00	\$2,100.00	\$2,325.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$150.00	\$325.00	\$1,375.00	\$1,625.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$50.00	\$125.00	\$600.00	\$950.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$75.00	\$630.00	\$585.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,360.91	\$7,686.34	\$64,710.53	\$65,883.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$250.00	\$450.00	\$2,650.00	\$2,675.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,625.00	\$4,166.45	\$38,575.00	\$32,952.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$135.00	\$780.00	\$840.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$575.00	\$650.00	\$4,900.00	\$4,982.95
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$18,742.24	\$19,770.06	\$169,964.63	\$137,711.91
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,593.75	\$1,837.50	\$12,733.12	\$11,227.40

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NMV0001		February 2021	February 2020	8 Months FY 2021	8 Months FY 2020
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,350.00	\$3,025.00	\$17,927.50	\$18,254.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$171.39	\$250.00	\$609.39	\$1,035.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$200.00	\$200.00	\$2,110.00	\$2,260.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$77.50	\$115.00	\$227.50
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$625.00	\$800.00	\$6,475.00	\$5,875.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$875.00	\$1,250.00	\$9,950.00	\$9,425.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,424.63	\$4,575.00	\$30,350.00	\$27,902.50
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,592.36	\$3,483.06	\$22,702.13	\$23,467.71
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,125.50	\$1,220.55	\$8,899.54	\$8,481.76
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,750.95	\$10,485.03	\$89,542.45	\$75,061.91
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,750.00	\$5,064.46	\$35,611.44	\$30,547.37
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$190.00	\$1,550.00	\$1,400.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$160.00	\$640.00	\$600.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$80.00	\$931.63	\$720.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$400.00	\$375.00	\$2,400.00	\$2,150.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,550.00	\$2,491.17	\$23,900.00	\$19,058.24
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,050.00	\$1,675.00	\$11,035.30	\$10,850.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$825.00	\$1,450.00	\$9,950.00	\$10,113.91

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<b>NMV0001</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$200.00	\$350.00	\$2,650.00	\$2,850.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$325.00	\$400.00	\$3,025.00	\$2,700.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$675.00	\$800.00	\$6,800.00	\$6,332.15
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$441.75	\$539.25	\$4,281.00	\$4,244.42
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$736.25	\$898.75	\$7,135.00	\$7,074.02
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$589.00	\$719.00	\$5,708.00	\$5,659.22
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$925.00	\$950.00	\$8,562.89	\$7,425.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$200.00	\$175.00	\$1,650.00	\$1,425.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$200.00	\$332.42	\$2,700.00	\$2,024.60
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$575.00	\$850.00	\$7,533.39	\$6,121.22
<b>Total NMV0001</b>		\$104,590.24	\$125,397.78	\$987,632.00	\$901,514.23
<b>NMV0002</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$419,588.08	\$233,591.32	-\$1,479,718.02	-\$696,360.96
<b>Total NMV0002</b>		-\$419,588.08	\$233,591.32	-\$1,479,718.02	-\$696,360.96
<b>NMV0004</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$1,471.34	\$300.20	\$1,892,330.76
<b>Total NMV0004</b>		\$0.00	\$1,471.34	\$300.20	\$1,892,330.76

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<b>NPT0104</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$9,146.27	\$11,150.00	\$96,160.33	\$84,440.42
3400-01-BRN	BRINE SEVERANCE	\$2,996.05	\$1,867.45	\$16,102.52	\$16,114.06
3400-01-OIL	OIL SEVERANCE	\$7,233.76	\$8,044.84	\$59,073.66	\$69,196.71
<b>Total NPT0104</b>		<b>\$19,376.08</b>	<b>\$21,062.29</b>	<b>\$171,336.51</b>	<b>\$169,751.19</b>
<b>NRC0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$28,400.00	\$5,400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$1,650.00	\$1,080.00	\$13,380.00	\$19,050.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$23,280.00	\$20,100.00	\$65,940.00	\$86,460.00
<b>Total NRC0000</b>		<b>\$24,930.00</b>	<b>\$21,180.00</b>	<b>\$107,720.00</b>	<b>\$110,910.00</b>
<b>NTC0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,304.58	\$0.00	\$115,487.38	\$0.00
<b>Total NTC0100</b>		<b>\$3,304.58</b>	<b>\$0.00</b>	<b>\$115,487.38</b>	<b>\$0.00</b>

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<b>RRA0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$75,121.25	-\$180,619.26	-\$97,594.84	-\$18,464.24
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$5,723.49	\$4,566.01	\$47,381.44	\$35,745.91
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$473,133.10	\$634,552.33	\$5,210,359.60	\$5,073,115.92
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$690.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$0.00	\$4,891.00	\$5,588.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$88,292.22	\$0.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$0.00	\$1,593,847.17	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,020,908.50	\$6,684,063.08	\$50,593,628.95	\$50,603,561.64
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,349,271.60	\$3,231,825.98	\$35,055,264.44	\$32,825,688.70
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$47,487.00	\$16,335.00	\$253,506.00	\$168,333.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$4,180.00	\$37,519.00	\$48,238.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$738,270.00	\$790,368.00	\$5,394,966.00	\$5,611,509.86
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$165,801.54	\$172,184.02	\$1,587,215.17	\$733,325.95
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$785,707.65	\$683,057.03	\$11,751,676.94	\$8,589,397.91
3200-01-MFT	MOTOR FUEL ACT #437	\$1,619,398.29	\$1,727,678.07	\$14,109,336.87	\$14,625,354.44
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$30,392,254.66	\$32,376,097.36	\$264,449,120.82	\$273,868,781.54
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,430,293.26	\$1,315,997.27	\$7,084,718.72	\$10,771,293.20
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,385,839.05	\$3,667,736.63	\$30,097,231.20	\$15,437,221.16
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,068,778.47	\$3,047,390.14	\$25,310,404.27	\$12,275,596.32
<b>Total RRA0000</b>		<b>\$50,407,745.36</b>	<b>\$54,175,411.66</b>	<b>\$452,571,764.97</b>	<b>\$430,654,977.31</b>

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<b>RRA4LHC</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,607,605.78	\$2,857,320.63	\$25,896,787.00	\$23,829,369.68
3209-01-SLS	HIGHWAY IMPROVEMENT	\$22,325,114.35	\$19,264,091.79	\$184,488,160.89	\$170,812,974.97
<b>Total RRA4LHC</b>		\$24,932,720.13	\$22,121,412.42	\$210,384,947.89	\$194,642,344.65
<b>RRB0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,619,398.29	\$1,727,678.07	\$14,109,336.87	\$14,625,354.44
<b>Total RRB0000</b>		\$1,619,398.29	\$1,727,678.07	\$14,109,336.87	\$14,625,354.44
<b>RRC0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,619,398.29	\$1,727,678.07	\$14,109,336.87	\$14,625,354.44
<b>Total RRC0000</b>		\$1,619,398.29	\$1,727,678.07	\$14,109,336.87	\$14,625,354.44
<b>SAH0200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$5,992.10	\$3,734.91	\$32,205.05	\$32,228.16
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,808.42	\$2,011.18	\$14,768.38	\$17,299.16
<b>Total SAH0200</b>		\$7,800.52	\$5,746.09	\$46,973.43	\$49,527.32
<b>SAT0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$279,421.03	\$9,739.78	\$217,718.18	\$183,901.93
<b>Total SAT0000</b>		\$279,421.03	\$9,739.78	\$217,718.18	\$183,901.93

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<b>SBB0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$379.25	\$0.32	-\$2,921.70	-\$7,219.51
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$688,426.27	\$462,412.69	\$3,180,666.78	\$2,315,308.07
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$688,426.23	\$462,412.70	\$3,180,666.67	\$2,315,307.96
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$26,499.28	\$21,313.27	\$201,923.79	\$157,918.59
<b>Total SBB0100</b>		\$1,403,731.03	\$946,138.98	\$6,560,335.54	\$4,781,315.11
<b>SBC0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$39,746.65	\$34,478.68	\$290,766.52	\$287,328.78
3201-01-PBE	BEEF PROMOTION - STATE	\$39,746.65	\$34,478.72	\$290,766.52	\$287,328.83
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,245.00	\$5,267.68	\$40,063.00	\$38,343.54
<b>Total SBC0100</b>		\$84,738.30	\$74,225.08	\$621,598.72	\$613,001.15
<b>SBS0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$488.20	\$84.00	\$4,726.81	\$98.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$33,342.32	\$53,085.12	\$487,033.65	\$441,878.44
<b>Total SBS0000</b>		\$33,830.52	\$53,169.12	\$491,760.46	\$441,976.44
<b>SCB0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-PCF	CATFISH PROMOTION	\$0.00	\$3.51	\$17,932.06	\$19,142.36
<b>Total SCB0100</b>		\$0.00	\$3.51	\$17,932.06	\$19,142.36
<b>SCC0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		\$0.00	\$0.00	\$108,359.13	\$108,359.13



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<b>SCF0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</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>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$651,910.67	\$714,336.71	\$6,474,329.40	\$5,957,526.78
3201-01-SLS	CONS. FUND 156/97	\$6,282,148.70	\$5,395,129.25	\$51,415,217.07	\$47,262,671.24
<b>Total SCX0000</b>		\$6,934,059.37	\$6,109,465.96	\$57,889,546.47	\$53,220,198.02
<b>SDA0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$591,519.81	\$696,582.20	\$6,628,441.56	\$6,838,158.44
<b>Total SDA0100</b>		\$591,519.81	\$696,582.20	\$6,628,441.56	\$6,838,158.44
<b>SDF0101</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-TIM	TIMBER SEVERANCE	\$282,425.82	\$300,787.15	\$2,755,379.50	\$2,964,129.38
<b>Total SDF0101</b>		\$282,425.82	\$300,787.15	\$2,755,379.50	\$2,964,129.38
<b>SDG0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$75,295.05	\$95,896.87	\$598,578.28	\$622,413.86
<b>Total SDG0100</b>		\$75,295.05	\$95,896.87	\$598,578.28	\$622,413.86

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<b>SDL0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$976.38	\$168.00	\$9,453.42	\$196.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$78,335.64	\$120,513.17	\$1,062,739.50	\$826,024.22
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$35,885.13	\$64,023.82	\$383,038.21	\$448,680.41
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$203,316.00	\$206,929.00	\$1,454,887.00	\$1,378,636.58
<b>Total SDL0100</b>		\$318,513.15	\$391,633.99	\$2,910,118.13	\$2,653,537.21
<b>SDL0200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,020.00	\$938.00	\$7,506.00	\$6,302.00
3063-03-IRP	IRP CMV FEE	\$8,130.00	\$6,980.00	\$107,210.00	\$99,485.00
<b>Total SDL0200</b>		\$9,150.00	\$7,918.00	\$114,716.00	\$105,787.00
<b>SDO0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$13,482.24	\$8,403.55	\$72,461.37	\$72,513.34
<b>Total SDO0100</b>		\$13,482.24	\$8,403.55	\$72,461.37	\$72,513.34
<b>SEA0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,563,222.35	\$5,000,186.88	\$45,318,689.17	\$41,701,192.95
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$174.38	\$147.87	\$52,244.02	\$69,076.04
3202-01-SLS	EDUCATIONAL ADEQUACY	\$38,060,186.56	\$32,796,238.80	\$314,807,786.60	\$290,804,423.66
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$115,327.65	\$96,492.94	\$1,099,579.75	\$1,058,428.32
<b>Total SEA0000</b>		\$42,738,910.94	\$37,893,066.49	\$361,278,299.54	\$333,633,120.97

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<b>SGS0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$157,818.56	\$130,311.93	\$908,038.06	\$799,596.04
<b>Total</b>	<b>SGS0100</b>	\$157,818.56	\$130,311.93	\$908,038.06	\$799,596.04
<b>SIR0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total</b>	<b>SIR0000</b>	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$75,278.60	\$69,263.01	\$372,879.94	\$566,910.15
<b>Total</b>	<b>SIS0000</b>	\$75,278.60	\$69,263.01	\$372,879.94	\$566,910.15
<b>SLS0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$531.25	\$612.50	\$4,244.38	\$3,742.47
<b>Total</b>	<b>SLS0000</b>	\$531.25	\$612.50	\$4,244.38	\$3,742.47
<b>SMF0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,030.00	\$3,659.00	\$29,349.41	\$29,086.70
<b>Total</b>	<b>SMF0000</b>	\$3,030.00	\$3,659.00	\$29,349.41	\$29,086.70

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<b>SMI0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,032,773.48	\$404,787.57	\$8,164,347.21	\$2,457,110.77
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,167,107.68	\$422,775.97	\$9,136,882.32	\$1,866,573.83
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$50.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$300,000.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$100,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,325.00	\$1,600.00	\$12,045.00	\$12,375.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$18,325.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$15,000.00	\$75,000.00	\$15,000.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$495,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$1,475.00	\$2,925.00	\$28,125.00	\$28,565.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$34,050.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$64,712.00	\$2,125.00	\$65,212.00	\$13,575.00
<b>Total SMI0000</b>		<b>\$2,267,393.16</b>	<b>\$849,213.54</b>	<b>\$18,428,986.53</b>	<b>\$4,393,249.60</b>
<b>SMP0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$50.00	\$162.00	\$1,058.00	\$1,582.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$45,870.00	\$62,095.99	\$378,644.00	\$435,956.56
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$144,432.00	\$159,991.50	\$1,070,877.00	\$571,273.06
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$78,912.00	\$223,272.73	\$947,047.91	\$3,102,107.83
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,837.37	\$6,796.89	\$61,827.73	\$46,353.95
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$492,407.98	\$838,817.68	\$4,662,675.03	\$3,298,257.63
<b>Total SMP0100</b>		<b>\$767,509.35</b>	<b>\$1,291,136.79</b>	<b>\$7,122,129.67</b>	<b>\$7,455,531.03</b>

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<b>SMP8800</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$20.00	\$1.58
<b>Total SMP8800</b>		\$0.00	\$0.00	\$20.00	\$1.58
<b>SPC0101</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$1,117.00	\$2.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$52,404.93	\$48,760.26	\$417,328.11	\$409,213.17
<b>Total SPC0101</b>		\$52,404.93	\$47,643.26	\$417,330.11	\$409,215.17
<b>SRP0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-PRI	RICE PROMOTION	\$620,687.07	\$534,148.78	\$4,379,352.66	\$3,954,813.74
<b>Total SRP0100</b>		\$620,687.07	\$534,148.78	\$4,379,352.66	\$3,954,813.74
<b>SSA0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$475.00	\$602.50	\$4,425.00	\$4,477.50
<b>Total SSA0000</b>		\$475.00	\$602.50	\$4,425.00	\$4,477.50
<b>SST0101</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$8.45	\$32.00
<b>Total SST0101</b>		\$0.00	\$1.00	\$8.45	\$32.00
<b>SSV0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$8,610.00	\$7,920.00	\$197,924.77	\$198,135.00
<b>Total SSV0000</b>		\$8,610.00	\$7,920.00	\$197,924.77	\$198,135.00

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<b>STC0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$33,448.87	\$35,430.05	\$293,362.20	\$299,057.95
<b>Total STC0100</b>		\$33,448.87	\$35,430.05	\$293,362.20	\$299,057.95
<b>STR0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$12,035.00	\$0.00	\$206,190.00	\$0.00
<b>Total STR0000</b>		\$12,035.00	\$0.00	\$206,190.00	\$0.00
<b>SWG0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$7,050.00	\$28,000.00	\$409,950.00	\$280,000.00
<b>Total SWG0000</b>		\$7,050.00	\$28,000.00	\$409,950.00	\$280,000.00
<b>SWP0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-PWT	WHEAT PROMOTION	\$69.95	\$121.59	\$35,366.09	\$23,252.52
<b>Total SWP0100</b>		\$69.95	\$121.59	\$35,366.09	\$23,252.52
<b>SWT0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,025.00	\$8,940.70	\$72,501.83	\$70,430.45
<b>Total SWT0000</b>		\$6,025.00	\$8,940.70	\$72,501.83	\$70,430.45
<b>TAJ0300</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,237,161.92	\$1,101,759.85	\$10,069,253.93	\$7,816,572.78
<b>Total TAJ0300</b>		\$1,237,161.92	\$1,101,759.85	\$10,069,253.93	\$7,816,572.78

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<b>TAX0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$1,887.50	\$923,435.41
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$67,556.71	\$118,529.90	\$7,378,328.73	\$7,090,407.67
<b>Total TAX0000</b>		\$67,556.71	\$118,529.90	\$7,380,216.23	\$8,013,843.08
<b>TBC0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$5,422.34	\$13,708.99	\$26,760.62	\$45,612.21
<b>Total TBC0000</b>		\$5,422.34	\$13,708.99	\$26,760.62	\$45,612.21
<b>TCI0101</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$47,613.95	\$64,930.00	\$446,538.28	\$537,226.68
<b>Total TCI0101</b>		\$47,613.95	\$64,930.00	\$446,538.28	\$537,226.68
<b>TCU0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$135,224.00	\$171,035.38	\$1,174,904.44	\$714,316.26
<b>Total TCU0000</b>		\$135,224.00	\$171,035.38	\$1,174,904.44	\$714,316.26
<b>TDT9200</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$877,954.74	\$940,441.89	\$10,330,201.24	\$12,083,184.02
<b>Total TDT9200</b>		\$877,954.74	\$940,441.89	\$10,330,201.24	\$12,083,184.02
<b>TGI00WH</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$84,855.34	\$112,311.52	\$626,091.98	\$763,258.97
<b>Total TGI00WH</b>		\$84,855.34	\$112,311.52	\$626,091.98	\$763,258.97

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<b>TGP0010</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$274,924.87	\$244,835.52	\$2,817,120.49	\$2,316,524.68
<b>Total TGP0010</b>		\$274,924.87	\$244,835.52	\$2,817,120.49	\$2,316,524.68
<b>TGT0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,199,398.96	\$1,958,684.21	\$22,536,963.92	\$18,532,197.72
<b>Total TGT0000</b>		\$2,199,398.96	\$1,958,684.21	\$22,536,963.92	\$18,532,197.72
<b>TMP0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3400-01-SDK	SOFT DRINK TAX	\$3,012,006.03	\$1,317,237.22	\$28,005,041.36	\$26,743,084.37
<b>Total TMP0000</b>		\$3,012,006.03	\$1,317,237.22	\$28,005,041.36	\$26,743,084.37
<b>TMR0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$127,516.63	\$162,443.71	\$341,465.00	\$303,476.44
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$976.38	\$168.00	\$9,453.41	\$196.00
<b>Total TMR0000</b>		\$128,493.01	\$162,611.71	\$350,918.41	\$303,672.44
<b>TOD0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$950.00	\$1,775.00	\$13,400.92	\$13,775.00
<b>Total TOD0000</b>		\$950.00	\$1,775.00	\$13,400.92	\$13,775.00



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<b>TPE0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$38,224.45	\$37,185.16	\$373,601.94	\$364,036.42
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$77.34	\$57.05	\$692.82	\$791.25
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$190.70	\$319.82	\$4,348.11	\$4,369.46
<b>Total TPE0000</b>		\$38,492.49	\$37,562.03	\$378,642.87	\$369,197.13
<b>TPF0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$231,994.60	\$328,987.73	\$2,423,352.06	\$3,374,675.18
<b>Total TPF0100</b>		\$231,994.60	\$328,987.73	\$2,423,352.06	\$3,374,675.18
<b>TPM0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,028,591.35	\$2,145,896.63	\$16,872,511.25	\$8,181,290.37
<b>Total TPM0000</b>		\$2,028,591.35	\$2,145,896.63	\$16,872,511.25	\$8,181,290.37
<b>TPR0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,607,613.10	\$2,857,320.63	\$25,896,980.68	\$23,829,822.06
3204-01-DYD	PTR DYED DIESEL 87/07	\$65,790.99	\$55,046.30	\$627,276.85	\$603,801.43
3205-01-SLS	PTR ACT 1492/99	\$21,743,459.29	\$18,737,661.15	\$179,789,140.75	\$166,007,353.90
<b>Total TPR0100</b>		\$24,416,863.38	\$21,650,028.08	\$206,313,398.28	\$190,440,977.39
<b>TPT0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$553,277.68	\$639,856.80	\$4,890,477.64	\$5,106,184.74
<b>Total TPT0000</b>		\$553,277.68	\$639,856.80	\$4,890,477.64	\$5,106,184.74

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
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<b>TRS0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$300.00	\$550.00	\$3,550.00	\$3,280.53
<b>Total TRS0000</b>		\$300.00	\$550.00	\$3,550.00	\$3,280.53
<b>TSU0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,554,343.85	\$1,800,510.54	\$15,945,967.22	\$14,800,611.31
3400-01-SLS	LOCAL SALES/USE-TRUST	\$126,548,856.02	\$112,623,309.39	\$1,069,955,226.63	\$961,433,149.23
3400-01-VEN	VENDING - ID PENDING	\$104.62	\$88.73	\$31,346.42	\$41,445.66
<b>Total TSU0000</b>		\$128,103,304.49	\$114,423,908.66	\$1,085,932,540.27	\$976,275,206.20
<b>TTG0100</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>February 2021</b>	<b>February 2020</b>	<b>8 Months FY 2021</b>	<b>8 Months FY 2020</b>
2000-01-WST	WASTE TIRE INBOUND	-\$3,964.95	-\$421.01	\$15,543.61	\$2,347.50
3203-01-WST	USED TIRE RECYCLING FUND	\$412.11	\$83.84	\$11,396.86	\$396,769.73
3204-01-WST	RIM REMOVAL FEE	\$507,850.61	\$494,050.07	\$4,963,594.64	\$4,836,504.58
3205-01-WST	USED TIRE IMPORT FEE	\$1,027.63	\$757.88	\$9,216.31	\$10,512.32
3206-01-WST	COMMERCIAL GENERATOR FEE	\$2,533.11	\$4,249.06	\$57,757.32	\$58,044.79
<b>Total TUT0000</b>		\$507,858.51	\$498,719.84	\$5,057,508.74	\$5,304,178.92
<b>Grand Total</b>		<b>\$804,811,442.29</b>	<b>\$794,888,738.29</b>	<b>\$7,539,459,215.10</b>	<b>\$6,936,390,833.51</b>

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