



**Town of  
Poetry**

**GL Account 6010  
Capital Road  
Refurbishment &  
6100 Pothole  
Signage, Road  
Repair**

**Sales and Use Tax Revenue**

**Texas Comptroller Allocation**

<b>May-23</b>	<b>\$392.28</b>
<b>Jun-23</b>	<b>\$6,432.63</b>
<b>July-23</b>	<b>\$8,529.55</b>
<b>August-23</b>	<b>\$7,633.36</b>
<b>September-23</b>	<b>\$9,172.77</b>
<b>October-23</b>	<b>\$8,169.48</b>
<b>November-23</b>	<b>\$10,285.29</b>
<b>December-2023</b>	<b>\$8,982.72</b>
<b>January-2024</b>	<b>\$9,297.01</b>
<b>February-2024</b>	<b>\$11,177.13</b>
<b>Total Allocation</b>	<b>\$80,072.22</b>