Sabine Parish Sales & Use-Tax Commission

Many

November 2023 Sales Taxes

	No	ovember 2023 Sales Taxes		1.10.6	
	Collected	in the Month of December 2	2023	1/6/24	
Month To Date	Sum	mary of Monies Collected		Year to Date	
\$158,839.30		Sales & Use Tax		\$1,927,469.01	
\$0.00	I	Excess Tax collected	-8	\$53.22	
\$1,466.09	Minus: Vendor's Comp.			\$17,633.36	
\$158.37	Add: Penalty			\$1,641.17	
\$20.89		\$301.09			
\$4.79	Over/Under (Debit/Credit Issued)			(\$3,531.44)	
\$157,557.26	Total Net Collections			\$1,908,299.69	
\$3,151.15	Less Collection Fee				
\$154,406.11		Net Due			
Same Month	Same Month				
Prev. Year	Current Year	Change		Percent	
\$149,403.98	\$157,557.26 \$8,153.28		8	5.46%	
	COI	LLECTION SUMMARY			
	Month To Date				
2% School Board	\$1,076,973.85				
1% Police Jury	\$538,487.02				
1% Many			.02		
		\$157,557	.02 .26		
2% Zwolle		\$157,557 \$97,554	.02 .26 .73		
1%Converse		\$157,557 \$97,554 \$7,954	.02 .26 .73		
1%Converse 1% Florien		\$157,557 \$97,554 \$7,954 \$30,394	.02 .26 .73 .44		
1%Converse 1% Florien 1% Pleasant Hill		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022	.02 .26 .73 .44 .48		
1%Converse 1% Florien 1% Pleasant Hill .75% Law District		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865	.02 .26 .73 .44 .48 .84		
1%Converse 1% Florien 1% Pleasant Hill .75% Law District .50% School Dist 34		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865 \$103,806	.02 .26 .73 .44 .48 .84 .15		
1%Converse 1% Florien 1% Pleasant Hill .75% Law District .50% School Dist 34 .50% School Dist 2		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865 \$103,806 \$165,437	.02 .26 .73 .44 .48 .84 .15		
1% Converse 1% Florien 1% Pleasant Hill .75% Law District .50% School Dist 34 .50% School Dist 2 .125% Dist-Attorney		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865 \$103,806 \$165,437 \$67,589	.02 .26 .73 .44 .48 .84 .15 .30		
1%Converse 1% Florien 1% Pleasant Hill .75% Law District .50% School Dist 34 .50% School Dist 2 .125% Dist-Attorney .25% Council/Aging		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865 \$103,806 \$165,437 \$67,589 \$134,621	.02 .26 .73 .44 .48 .84 .15 .30 .03		
1% Converse 1% Florien 1% Pleasant Hill .75% Law District .50% School Dist 34 .50% School Dist 2 .125% Dist-Attorney		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865 \$103,806 \$165,437 \$67,589 \$134,621	.02 .26 .73 .44 .48 .84 .15 .30 .03 .73		
1%Converse 1% Florien 1% Pleasant Hill .75% Law District .50% School Dist 34 .50% School Dist 2 .125% Dist-Attorney .25% Council/Aging		\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865 \$103,806 \$165,437 \$67,589 \$134,621	.02 .26 .73 .44 .48 .84 .15 .30 .03 .73	9:27 am	
1%Converse 1% Florien 1% Pleasant Hill .75% Law District .50% School Dist 34 .50% School Dist 2 .125% Dist-Attorney .25% Council/Aging	Ĺ	\$157,557 \$97,554 \$7,954 \$30,394 \$9,022 \$403,865 \$103,806 \$165,437 \$67,589 \$134,621	.02 .26 .73 .44 .48 .84 .15 .30 .03 .73	9:27 am Time	

Date

Time

Signature

Sabine Parish Sales and Use T December-23			A12 122 T. J. W. C. M. C. M.	Santher of Balance	December-22	MATERIAL PROPERTY OF THE PARTY
REVENUES	FEES	COST COLLECTIONS	% CHANGE	CHANGE	Amount	Change
SCHOOL BOARD	\$ 21,539.47	2.00% \$ 1,076,973.85	-0.25% \$	(2,659.08)	\$ 1,079,632.93	\$ (2,659.
POLICE JURY	\$ 10,769,74	2.00% \$ 538,487.02	-0.25% \$	(1,329.56)	\$ 539,816.58	THE PERSON NAMED IN
MANY	\$ 3,151.15	2.00% \$ 157,557.26	5.46% \$	8,153.28	\$ 149,403.98	\$ 8,153.
WOLLE	\$ 1,951.09	2.00% \$, 97,554.73	96.68% \$	47,954.57	\$ 49,600.16	A1 SHIRLY RESERVED AND ADMINISTRATION OF THE PERSON OF THE
CONVERSE	\$ 159.10	2.00% \$ 7,954.44	-28.68% \$	(3,198.64)	\$ 11,153.08	\$ (3,198.
FLORIEN PLEASANT HILL	\$ 607.90	2.00% \$ 30,394.48	46.01% \$	9,578,04	\$ 20,816.44	AND REAL PROPERTY OF THE PARTY
LAW DISTRICT	\$ 180.46 \$ 8,077.31	2.00% \$ 9,022.84 2.00% \$ 403,865.15	-5.14% \$ -0.25% \$	(489.12) (997.12)	\$ 9,511.96 \$ 404,862.27	\$ (489.
SCHOOL DIST #34	\$ 2,076.13	2.00% \$ 103,806.30	-2.78% \$	(2,973.44)	\$ 106,779.74	2. 可以为1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
SCHOOL DIST.#2	\$ 3,308.74	2.00% \$ 165,437.03	1,42% \$	2,309.72	\$ 163,127.31	ELEVANDOCIOTIS PRODUCEDES CO
DISTRICT ATTORNEY	\$ 1,351.78	2.00% \$ 67,589.73	-0.31% \$	(208.78)	\$ 67,798.51	SUMMAN SERVICE TO SERV
COUNCIL ON AGING	\$ 2,692.45	2.00% \$ 134,621.96	- 10.25% \$	(331.83)	\$ 134,953.79	EXTENSION PROPERTY OF THE PROP
TOURIST COMM	\$ 299.40	2.00% \$ 14,970.03	-21.94% \$	(4,208.44)	\$ 19,178.47	PROPERTY OF STREET, ST
是是有关的。 第二章	\$7.56,184.72	\$ 2,808,234.82	1.87% \$	51,599,60	\$ 2,758,835.22	\$ 51,599
TOTAL REVENUES	TEREST VICINE STATE STATE OF THE STATE OF TH		THE STREET	Sport to 10° 10° 10° to before a short larger strate of the strate strate strate of		
CASH BAL BEG OF MONTH	\$ 200,990.03					
AUDITOR FEE REVENUE	\$ -	FOREST STATE AND A STATE OF THE PARTY OF THE	TOTAL DESIGNATION OF THE PERSON NAMED IN			Name of the second
COLLECTION FEE REVENUE	\$ 56,164,72					Construction
OTHER REVENUE TOTAL FUNDS AVAILABLE	\$ 50.00				PER SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITI	CANADACTA ACADAGANA
TOTAL FUNDS AVAILABLE	\$ 257,204.76					
EXPENDITURES					or Angeliana	
SALARIES	\$ 14,010.81	Mainte Contract			1114	Carpanac
WORKERS COMP	\$ 63.63	Signature Street			elu	STANKE DA GA
MEDICARE/FICA/LA SUI	\$ 203.16			9.01	William Control	DEFENDING
RETIREMENT	\$ 2,755,48			CARLES HOLES		
GROUP INSURANCE	\$ 3,914.11	/		ENDERGRAPH CONTRACTOR	AS TO THE REAL PROPERTY.	MERCHANICAL:
TOTAL PAYROLL	\$ 20,947.17					
	TOTAL CONTRACTOR STATE			Maria Maria Maria		
OPERATIONS		THE REPORT OF THE PARTY	A IN WAY		19 - Francisco (1940)	
ATTORNEY FEES	\$ 2,283.21			ON PERMIT	LIVE SEED FOR CONTRACTOR OF FOR	
BUILDING IMPROVEMENTS	\$ 650,00		2011年1月1日		经验的基础的	
FURNITURE/EQUIPMENT	\$ -		CTORES TYPES A COR	PROPERTY	STATE OF THE PROPERTY OF THE PARTY OF THE PA	SALDIOCURPO I PALLACIO
NSURANCE	\$ 208.07				KENDER INTER	Man Orth
JANITORIAL	\$ 200.00	ENGLISHED STREET	315	7,557.2	O REPORTED TO SELECT ON THE SECOND	MARKET STORY
COMPUTER SVS/EQUIP	\$ 683.99	Estation Catalog of Large		3,151.15		ECIDA And Sa
OFFICE SUPPLIES	\$ 312.69			5,131.19		4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
OFFICE EXPENSE	\$ 261.12		\$ 15 L	1 (10)		
POSTAGE	\$ 207.54	Market Contraction of the Contract	313	1,406.11	Consider the State of	
POSTAGE METER RENT	\$ 259.77		+ 2	368.34	STATE OF THE CONTRACT	Che the state of the
PROFESSIONAL SERVICES	5 167.94	Marketon (Caragos) (Caragos)		368.31		
PUBLICATIONS/SUBSCRIPT.	\$ 194.00	months and and the state of the	\$15	4774.49	Z PRESENTATION CONTRACTOR	
TELEPHONE/INTERNET	\$ 298.54			Sales of the Control		NEW MARK
TRAVEL	\$ 494.00		÷a	The second secon	A CONTRACTOR OF THE PARTY OF TH	CONTRACTOR LEGISTRA
JTILITIES ,	\$ 259.49		Company of the State of the State of the PROPERTY OF THE PROPE	1,387.2		eri ali anti-
REFUND RESERVE/SAVINGS	\$ 45,264.08		¥ 1	730 73		The state of the s
TOTAL OPERATIONS	\$ 51,744.44		\$ 1	1,58 1.2		
TOTAL EXPENDITURES	\$ 72,691.61			CONT. SAMPLE OF COMM.		
OPERATING BALANCE END OF MC	The second secon	A.所有 1984年1996)	the state of the s	84,513.14		
COLLECTIONS FROM AUDITS PER		SH	\$	STANDARD CONTRACTOR	THE PROPERTY OF STREET	Z SEPTIME TO AMERICAN
COLLECTIONS FROM AUDITS PER		Maga ka malak akti	-\$		The second	
	2/29/23					
	2/29/23					
Audit Funds Collected - \$0		Auditor Fees - \$6	50.00		Audit	Distribution

SALES TAX PERCENTAGES				
MONTH	PERCENT			
Jul-22	3.64%			
Aug-22	1.37%			
Sep-22	6.02%			
Oct-22	11.77%			
Nov-22	10.58%			
Dec-22	8.68%			
Jan-23	13.00%			
Feb-23	4.60%			
Mar-23	21.14%			
Apr-23	1.67%			
May-23	5.84%			
Jun-23	12.92%			
Jul-23	1.35%			
Aug-23	7.76%			
Sep-23	<.40%>			
Oct-23	<.46%>			
Nov-23	5.46%			
Dec-23				
Jan-24				
Feb-24				
Mar-24				
Apr-24				
May-24				
Jun-24				