

Hospital Sales Tax

Month	Sales Tax Received	Commission	Amt. to Hospital	Interest	Excess Comm	Monthly Total
January	\$ 217,166.83	\$ 542.92	\$ 216,623.91		\$ 867.84	\$ 217,491.75
Feb	\$ 233,207.16	\$ 583.02	\$ 232,624.14			\$ 232,624.14
Mar	\$ 202,966.61	\$ 507.42	\$ 202,459.19			\$ 202,459.19
Apr	\$ 187,570.89	\$ 468.93	\$ 187,101.96			\$ 187,101.96
May	\$ 254,401.88	\$ 636.00	\$ 253,765.88			\$ 253,765.88
June	\$ 254,428.05	\$ 636.07	\$ 253,791.98	\$ 10.38		\$ 253,802.36
July	\$ 232,188.48	\$ 580.47	\$ 231,608.01	\$ 8.29		\$ 231,616.30
Aug	\$ 250,416.41	\$ 626.04	\$ 249,790.37	\$ 11.84		\$ 249,802.21
Sept	\$ 240,369.48	\$ 600.92	\$ 239,768.56	\$ -	\$ (161.81)	\$ 239,606.75
Oct	\$ 251,941.11	\$ 629.85	\$ 251,311.26	\$ 2.21		\$ 251,313.47
Nov	\$ 250,147.85	\$ 625.37	\$ 249,522.48	\$ -		\$ 249,522.48
Dec	\$ 242,152.45	\$ 605.38	\$ 241,547.07	\$ 31.09		\$ 241,578.16
Annual Total	\$ 2,816,957.20	\$ 7,042.39	\$ 2,809,914.81	\$ 63.81	\$ 706.03	\$ 2,810,684.64

Sales Tax Received	Amount
2000	\$ 109,279.33
2001	\$ 1,568,027.11
2002	\$ 1,568,455.78
2003	\$ 1,602,963.48
2004	\$ 1,661,424.19
2005	\$ 1,753,000.57
2006	\$ 1,748,115.32
2007	\$ 1,761,095.87
2008	\$ 1,968,094.32
2009	\$ 1,950,867.38
2010	\$ 2,000,330.90
2011	\$ 1,978,791.24
2012	\$ 2,098,178.23
2013	\$ 2,094,646.32
2014	\$ 2,151,153.24
2015	\$ 2,162,729.21
2016	\$ 2,169,743.90
2017	\$ 2,196,959.57
2018	\$ 2,291,665.09
2019	\$ 2,350,602.90
2020	\$ 2,588,320.72
2021	\$ 2,816,957.20
Total Sales Tax Received:	\$ 42,591,401.87
Treasurer's Excess Commission	\$ 8,346.32
Treasurer's 0.0025% Commission	\$ (91,245.63)
Hospital Board Withdrawals:	\$ (42,508,482.56)
Total:	\$ 20.00