

Monthly Sales Tax Distribution for the Month of **Apr-21**

Total Collections	\$ 2,468,391.89
Less: State Cost (1.125%)	\$ 27,769.42
Net to Apportion	\$ 2,440,622.47

School System	Percentage
Greene Co.	66.91%
Greeneville	33.09%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections	\$ 495,888.58	\$ 1,737,586.22	\$ 65,485.86	\$ 48,463.61	\$ 120,967.62	\$ 2,468,391.89	YES
Less: State Cost (1.125%)	\$ 5,578.75	\$ 19,547.84	\$ 736.72	\$ 545.22	\$ 1,360.89	\$ 27,769.42	YES
Net Collections	\$ 490,309.83	\$ 1,718,038.38	\$ 64,749.14	\$ 47,918.39	\$ 119,606.73	\$ 2,440,622.47	YES
School Fund (50%)	\$ 245,154.91	\$ 859,019.19	\$ 32,374.57	\$ 23,959.20	\$ 59,803.37	\$ 1,220,311.24	
Point of Collection	\$ 245,154.92	\$ 859,019.19	\$ 32,374.57	\$ 23,959.19	\$ 59,803.36	\$ 1,220,311.23	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 742,282.05	\$ 7,422.82	\$ 734,859.23
Greeneville City Schools (355)	\$ 403,800.99	\$ 4,038.01	\$ 399,762.98
Ed. Debt Svc. from County (156)	\$ 245,154.92	\$ 2,451.55	\$ 242,703.37
Ed. Cap. Proj. from Schools (177)	\$ 74,228.20	\$ 742.28	\$ 73,485.92
<b>Total</b>	<b>\$ 1,465,466.16</b>	<b>\$ 14,654.66</b>	<b>\$ 1,450,811.50</b>

City	Gross	Commission	Net
Greeneville (356)	\$ 859,019.19	\$ 8,590.19	\$ 850,429.00
Baileyton (357)	\$ 32,374.57	\$ 323.75	\$ 32,050.82
Tusculum (358)	\$ 23,959.19	\$ 239.59	\$ 23,719.60
Mosheim (359)	\$ 59,803.36	\$ 598.03	\$ 59,205.33
<b>Total</b>	<b>\$ 975,156.31</b>	<b>\$ 9,751.56</b>	<b>\$ 965,404.75</b>

Total Apportioned **\$ 2,440,622.47** **BALANCED!**

Total Commission **\$ 24,406.22**

