

Monthly Sales Tax Distribution for the Month of

May-21

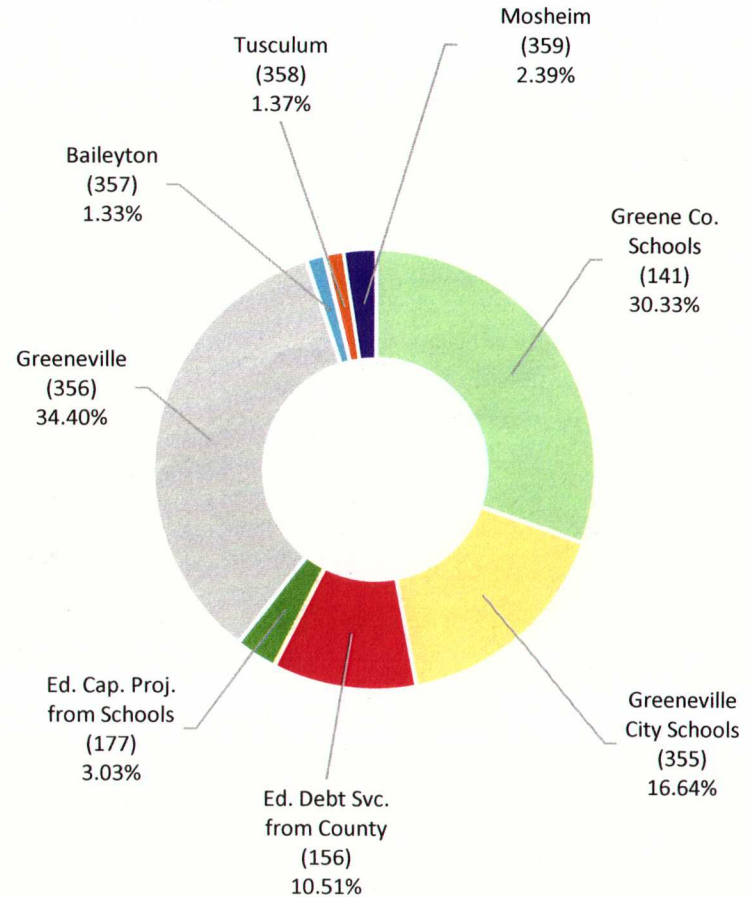
Total Collections	\$ 2,404,557.57
Less: State Cost (1.125%)	\$ 27,051.28
Net to Apportion	\$ 2,377,506.29

School System	Percentage
Greene Co.	66.72%
Greeneville	33.28%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections	\$ 505,473.50	\$ 1,654,416.89	\$ 63,838.73	\$ 65,676.14	\$ 115,152.31	\$ 2,404,557.57	YES
Less: State Cost (1.125%)	\$ 5,686.58	\$ 18,612.19	\$ 718.19	\$ 738.86	\$ 1,295.46	\$ 27,051.28	YES
Net Collections	\$ 499,786.92	\$ 1,635,804.70	\$ 63,120.54	\$ 64,937.28	\$ 113,856.85	\$ 2,377,506.29	YES
School Fund (50%)	\$ 249,893.46	\$ 817,902.35	\$ 31,560.27	\$ 32,468.64	\$ 56,928.43	\$ 1,188,753.15	
Point of Collection	\$ 249,893.46	\$ 817,902.35	\$ 31,560.27	\$ 32,468.64	\$ 56,928.42	\$ 1,188,753.14	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 721,032.82	\$ 7,210.33	\$ 713,822.49
Greeneville City Schools (355)	\$ 395,617.05	\$ 3,956.17	\$ 391,660.88
Ed. Debt Svc. from County (156)	\$ 249,893.46	\$ 2,498.93	\$ 247,394.53
Ed. Cap. Proj. from Schools (177)	\$ 72,103.28	\$ 721.03	\$ 71,382.25
Total	\$ 1,438,646.61	\$ 14,386.46	\$ 1,424,260.15

City	Gross	Commission	Net
Greeneville (356)	\$ 817,902.35	\$ 8,179.02	\$ 809,723.33
Baileyton (357)	\$ 31,560.27	\$ 315.60	\$ 31,244.67
Tusculum (358)	\$ 32,468.64	\$ 324.69	\$ 32,143.95
Mosheim (359)	\$ 56,928.42	\$ 569.28	\$ 56,359.14
Total	\$ 938,859.68	\$ 9,388.59	\$ 929,471.09



Total Apportioned \$ 2,377,506.29 **BALANCED!**

Total Commission \$ 23,775.05