

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

Total Collections	\$ 2,277,892.02
Less: State Cost (1.125%)	\$ 25,626.29
Net to Apportion	\$ 2,252,265.73

School System	Percentage
Greene Co.	66.72%
Greeneville	33.28%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections	\$ 450,731.03	\$ 1,604,516.36	\$ 63,812.15	\$ 48,867.30	\$ 109,965.18	\$ 2,277,892.02	YES
Less: State Cost (1.125%)	\$ 5,070.72	\$ 18,050.81	\$ 717.89	\$ 549.76	\$ 1,237.11	\$ 25,626.29	YES
Net Collections	\$ 445,660.31	\$ 1,586,465.55	\$ 63,094.26	\$ 48,317.54	\$ 108,728.07	\$ 2,252,265.73	YES
School Fund (50%)	\$ 222,830.15	\$ 793,232.78	\$ 31,547.13	\$ 24,158.77	\$ 54,364.04	\$ 1,126,132.87	
Point of Collection	\$ 222,830.16	\$ 793,232.77	\$ 31,547.13	\$ 24,158.77	\$ 54,364.03	\$ 1,126,132.86	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 683,050.77	\$ 6,830.51	\$ 676,220.26
Greeneville City Schools (355)	\$ 374,777.02	\$ 3,747.77	\$ 371,029.25
Ed. Debt Svc. from County (156)	\$ 222,830.16	\$ 2,228.30	\$ 220,601.86
Ed. Cap. Proj. from Schools (177)	\$ 68,305.08	\$ 683.05	\$ 67,622.03
Total	\$ 1,348,963.03	\$ 13,489.63	\$ 1,335,473.40

City	Gross	Commission	Net
Greeneville (356)	\$ 793,232.77	\$ 7,932.33	\$ 785,300.44
Baileyton (357)	\$ 31,547.13	\$ 315.47	\$ 31,231.66
Tusculum (358)	\$ 24,158.77	\$ 241.59	\$ 23,917.18
Mosheim (359)	\$ 54,364.03	\$ 543.64	\$ 53,820.39
Total	\$ 903,302.70	\$ 9,033.03	\$ 894,269.67

Total Apportioned	\$ 2,252,265.73	BALANCED!
Total Commission	\$ 22,522.66	

