

Monthly Sales Tax Distribution for the Month of Jul-21

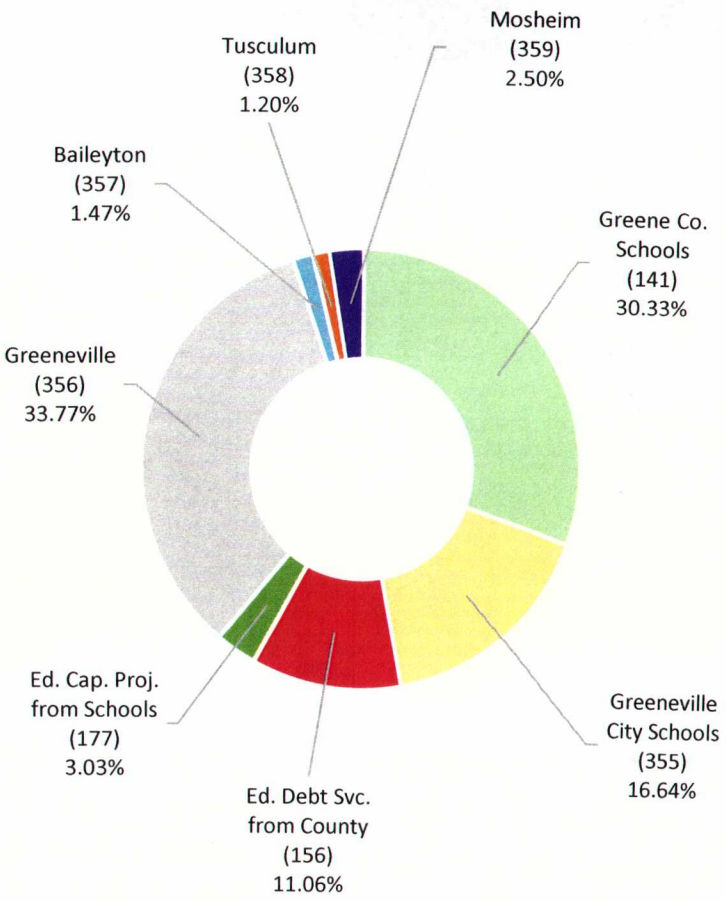
Total Collections with Situs	\$ 2,201,630.17
Out of State without Situs	\$ 31,614.90
Less: State Cost (1.125%)	\$ 25,124.01
Net to Apportion	\$ 2,208,121.06

School System	Percentage
Greene Co.	66.72%
Greeneville	33.28%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 475,557.05	\$ 1,497,405.10	\$ 65,188.50	\$ 52,903.79	\$ 110,575.73	\$ 2,201,630.17	YES
Out of State without Situs	\$ 18,554.79	\$ 11,011.47	\$ 379.38	\$ 600.68	\$ 1,068.58	\$ 31,614.90	YES
Total Collections	\$ 494,111.84	\$ 1,508,416.57	\$ 65,567.88	\$ 53,504.47	\$ 111,644.31	\$ 2,233,245.07	YES
Less: State Cost (1.125%)	\$ 5,558.75	\$ 16,969.69	\$ 737.64	\$ 601.93	\$ 1,256.00	\$ 25,124.01	YES
Net Collections	\$ 488,553.09	\$ 1,491,446.88	\$ 64,830.24	\$ 52,902.54	\$ 110,388.31	\$ 2,208,121.06	YES
School Fund (50%)	\$ 244,276.54	\$ 745,723.44	\$ 32,415.12	\$ 26,451.27	\$ 55,194.16	\$ 1,104,060.53	
Point of Collection	\$ 244,276.55	\$ 745,723.44	\$ 32,415.12	\$ 26,451.27	\$ 55,194.15	\$ 1,104,060.53	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 669,662.90	\$ 6,696.63	\$ 662,966.27
Greeneville City Schools (355)	\$ 367,431.34	\$ 3,674.31	\$ 363,757.03
Ed. Debt Svc. from County (156)	\$ 244,276.55	\$ 2,442.77	\$ 241,833.78
Ed. Cap. Proj. from Schools (177)	\$ 66,966.29	\$ 669.66	\$ 66,296.63
Total	\$ 1,348,337.08	\$ 13,483.37	\$ 1,334,853.71

City	Gross	Commission	Net
Greeneville (356)	\$ 745,723.44	\$ 7,457.23	\$ 738,266.21
Baileyton (357)	\$ 32,415.12	\$ 324.15	\$ 32,090.97
Tusculum (358)	\$ 26,451.27	\$ 264.51	\$ 26,186.76
Mosheim (359)	\$ 55,194.15	\$ 551.94	\$ 54,642.21
Total	\$ 859,783.98	\$ 8,597.83	\$ 851,186.15



Total Apportioned \$ 2,208,121.06 **BALANCED!**

Total Commission \$ 22,081.20

