

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

Total Collections with Situs	\$ 2,232,029.75
Out of State without Situs	\$ 25,864.83
Less: State Admin. Cost (1.125%)	\$ 25,401.31
Net to Apportion	\$ 2,232,493.27

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	\$ 436,600.07	\$ 1,573,938.04	\$ 65,120.05	\$ 49,996.10	\$ 106,375.49	\$ 2,232,029.75	YES
Out of State without Situs	\$ 13,791.13	\$ 10,576.13	\$ 297.45	\$ 416.42	\$ 783.70	\$ 25,864.83	YES
Total Collections	\$ 450,391.20	\$ 1,584,514.17	\$ 65,417.50	\$ 50,412.52	\$ 107,159.19	\$ 2,257,894.58	YES
Less: State Cost (1.125%)	\$ 5,066.90	\$ 17,825.78	\$ 735.95	\$ 567.14	\$ 1,205.54	\$ 25,401.31	YES
Net Collections	\$ 445,324.30	\$ 1,566,688.39	\$ 64,681.55	\$ 49,845.38	\$ 105,953.65	\$ 2,232,493.27	YES
School Fund (50%)	\$ 222,662.14	\$ 783,344.20	\$ 32,340.78	\$ 24,922.69	\$ 52,976.83	\$ 1,116,246.64	
Point of Collection	\$ 222,662.16	\$ 783,344.19	\$ 32,340.77	\$ 24,922.69	\$ 52,976.82	\$ 1,116,246.63	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 677,054.33	\$ 6,770.54	\$ 670,283.79
Greeneville City Schools (355)	\$ 371,486.88	\$ 3,714.87	\$ 367,772.01
Ed. Debt Svc. from County (156)	\$ 222,662.16	\$ 2,226.62	\$ 220,435.54
Ed. Cap. Proj. from Schools (177)	\$ 67,705.43	\$ 677.05	\$ 67,028.38
<b>Total</b>	<b>\$ 1,338,908.80</b>	<b>\$ 13,389.08</b>	<b>\$ 1,325,519.72</b>

City	Gross	Commission	Net
Greeneville (356)	\$ 783,344.19	\$ 7,833.44	\$ 775,510.75
Baileyton (357)	\$ 32,340.77	\$ 323.41	\$ 32,017.36
Tusculum (358)	\$ 24,922.69	\$ 249.23	\$ 24,673.46
Mosheim (359)	\$ 52,976.82	\$ 529.77	\$ 52,447.05
<b>Total</b>	<b>\$ 893,584.47</b>	<b>\$ 8,935.85</b>	<b>\$ 884,648.62</b>

**Total Apportioned**      \$ 2,232,493.27      **BALANCED!**

**Total Commission**      \$ 22,324.93

