

Monthly Sales Tax Distribution for the Month of

Aug-22

Total Collections with Situs	\$ 2,919,556.71
Out of State without Situs	\$ 18,533.46
Less: State Admin. Cost (1.125%)	\$ 33,053.52
Net to Apportion	\$ 2,905,036.65

School System	Percentage
Greene Co.	65.81%
Greeneville	34.19%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 1,016,164.95	\$ 1,652,456.64	\$ 66,570.83	\$ 59,720.91	\$ 124,643.38	\$ 2,919,556.71	YES
Out of State without Situs	\$ 10,412.10	\$ 6,959.31	\$ 263.18	\$ 328.04	\$ 570.83	\$ 18,533.46	YES
Total Collections	\$ 1,026,577.05	\$ 1,659,415.95	\$ 66,834.01	\$ 60,048.95	\$ 125,214.21	\$ 2,938,090.17	YES
Less: State Cost (1.125%)	\$ 11,549.00	\$ 18,668.43	\$ 751.88	\$ 675.55	\$ 1,408.66	\$ 33,053.52	YES
Net Collections	\$ 1,015,028.05	\$ 1,640,747.52	\$ 66,082.13	\$ 59,373.40	\$ 123,805.55	\$ 2,905,036.65	YES
School Fund (50%)	\$ 507,514.02	\$ 820,373.76	\$ 33,041.07	\$ 29,686.70	\$ 61,902.78	\$ 1,452,518.33	
Point of Collection	\$ 507,514.03	\$ 820,373.76	\$ 33,041.06	\$ 29,686.70	\$ 61,902.77	\$ 1,452,518.32	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 955,902.31	\$ 9,559.02	\$ 946,343.29
Greeneville City Schools (355)	\$ 496,616.02	\$ 4,966.16	\$ 491,649.86
Ed. Debt Svc. from County (156)	\$ 507,514.03	\$ 5,075.14	\$ 502,438.89
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,960,032.36	\$ 19,600.32	\$ 1,940,432.04

City	Gross	Commission	Net
Greeneville (356)	\$ 820,373.76	\$ 8,203.74	\$ 812,170.02
Baileyton (357)	\$ 33,041.06	\$ 330.41	\$ 32,710.65
Tusculum (358)	\$ 29,686.70	\$ 296.87	\$ 29,389.83
Mosheim (359)	\$ 61,902.77	\$ 619.03	\$ 61,283.74
Total	\$ 945,004.29	\$ 9,450.05	\$ 935,554.24

Total Apportioned \$ 2,905,036.65 **BALANCED!**

Total Commission \$ 29,050.37

