

Monthly Sales Tax Distribution for the Month of

Oct-21

Total Collections with Situs	\$ 2,574,101.91
Out of State without Situs	\$ 25,904.57
Less: State Admin. Cost (1.125%)	\$ 29,250.07
Net to Apportion	\$ 2,570,756.41

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	\$ 968,577.62	\$ 1,389,828.65	\$ 59,242.86	\$ 49,589.03	\$ 106,863.75	\$ 2,574,101.91	YES
Out of State without Situs	\$ 14,933.99	\$ 9,543.24	\$ 77.71	\$ 505.14	\$ 844.49	\$ 25,904.57	YES
Total Collections	\$ 983,511.61	\$ 1,399,371.89	\$ 59,320.57	\$ 50,094.17	\$ 107,708.24	\$ 2,600,006.48	YES
Less: State Cost (1.125%)	\$ 11,064.50	\$ 15,742.93	\$ 667.36	\$ 563.56	\$ 1,211.72	\$ 29,250.07	YES
Net Collections	\$ 972,447.11	\$ 1,383,628.96	\$ 58,653.21	\$ 49,530.61	\$ 106,496.52	\$ 2,570,756.41	YES
School Fund (50%)	\$ 486,223.55	\$ 691,814.48	\$ 29,326.61	\$ 24,765.31	\$ 53,248.26	\$ 1,285,378.21	
Point of Collection	\$ 486,223.56	\$ 691,814.48	\$ 29,326.60	\$ 24,765.30	\$ 53,248.26	\$ 1,285,378.20	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 779,640.31	\$ 7,796.40	\$ 771,843.91
Greeneville City Schools (355)	\$ 427,773.87	\$ 4,277.74	\$ 423,496.13
Ed. Debt Svc. from County (156)	\$ 486,223.56	\$ 4,862.24	\$ 481,361.32
Ed. Cap. Proj. from Schools (177)	\$ 77,964.03	\$ 779.64	\$ 77,184.39
Total	\$ 1,771,601.77	\$ 17,716.02	\$ 1,753,885.75

City	Gross	Commission	Net
Greeneville (356)	\$ 691,814.48	\$ 6,918.14	\$ 684,896.34
Baileyton (357)	\$ 29,326.60	\$ 293.27	\$ 29,033.33
Tusculum (358)	\$ 24,765.30	\$ 247.65	\$ 24,517.65
Mosheim (359)	\$ 53,248.26	\$ 532.48	\$ 52,715.78
Total	\$ 799,154.64	\$ 7,991.54	\$ 791,163.10

Total Apportioned \$ 2,570,756.41 **BALANCED!**

Total Commission \$ 25,707.56

