

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

Total Collections with Situs	\$ 2,293,968.77
Out of State without Situs	\$ 796.52
Less: State Admin. Cost (1.125%)	\$ 25,816.11
Net to Apportion	\$ 2,268,949.18

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	\$ 524,483.32	\$ 1,548,261.84	\$ 62,814.07	\$ 52,227.04	\$ 106,182.50	\$ 2,293,968.77	YES
Out of State without Situs	\$ 489.93	\$ 263.81	\$ 7.73	\$ 13.86	\$ 21.19	\$ 796.52	YES
Total Collections	\$ 524,973.25	\$ 1,548,525.65	\$ 62,821.80	\$ 52,240.90	\$ 106,203.69	\$ 2,294,765.29	YES
Less: State Cost (1.125%)	\$ 5,905.95	\$ 17,420.91	\$ 706.75	\$ 587.71	\$ 1,194.79	\$ 25,816.11	YES
Net Collections	\$ 519,067.30	\$ 1,531,104.74	\$ 62,115.05	\$ 51,653.19	\$ 105,008.90	\$ 2,268,949.18	YES
School Fund (50%)	\$ 259,533.64	\$ 765,552.37	\$ 31,057.53	\$ 25,826.60	\$ 52,504.45	\$ 1,134,474.59	
Point of Collection	\$ 259,533.66	\$ 765,552.37	\$ 31,057.52	\$ 25,826.59	\$ 52,504.45	\$ 1,134,474.59	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 688,110.41	\$ 6,881.10	\$ 681,229.31
Greeneville City Schools (355)	\$ 377,553.14	\$ 3,775.53	\$ 373,777.61
Ed. Debt Svc. from County (156)	\$ 259,533.66	\$ 2,595.34	\$ 256,938.32
Ed. Cap. Proj. from Schools (177)	\$ 68,811.04	\$ 688.11	\$ 68,122.93
Total	\$ 1,394,008.25	\$ 13,940.08	\$ 1,380,068.17

City	Gross	Commission	Net
Greeneville (356)	\$ 765,552.37	\$ 7,655.52	\$ 757,896.85
Baileyton (357)	\$ 31,057.52	\$ 310.58	\$ 30,746.94
Tusculum (358)	\$ 25,826.59	\$ 258.27	\$ 25,568.32
Mosheim (359)	\$ 52,504.45	\$ 525.04	\$ 51,979.41
Total	\$ 874,940.93	\$ 8,749.41	\$ 866,191.52

Total Apportioned	\$ 2,268,949.18	BALANCED!
Total Commission	\$ 22,689.49	

