

Monthly Sales Tax Distribution for the Month of

Sep-22

Total Collections with Situs	\$ 2,290,620.29
Out of State without Situs	\$ 31,141.63
Less: State Admin. Cost (1.125%)	\$ 26,119.82
Net to Apportion	\$ 2,295,642.10

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	\$ 508,149.71	\$ 1,550,469.71	\$ 64,119.03	\$ 48,044.54	\$ 119,837.30	\$ 2,290,620.29	YES
Out of State without Situs	\$ 17,675.99	\$ 11,379.15	\$ 551.21	\$ 579.23	\$ 956.05	\$ 31,141.63	YES
Total Collections	\$ 525,825.70	\$ 1,561,848.86	\$ 64,670.24	\$ 48,623.77	\$ 120,793.35	\$ 2,321,761.92	YES
Less: State Cost (1.125%)	\$ 5,915.53	\$ 17,570.80	\$ 727.54	\$ 547.02	\$ 1,358.93	\$ 26,119.82	YES
Net Collections	\$ 519,910.17	\$ 1,544,278.06	\$ 63,942.70	\$ 48,076.75	\$ 119,434.42	\$ 2,295,642.10	YES
School Fund (50%)	\$ 259,955.08	\$ 772,139.03	\$ 31,971.35	\$ 24,038.38	\$ 59,717.21	\$ 1,147,821.05	
Point of Collection	\$ 259,955.09	\$ 772,139.03	\$ 31,971.35	\$ 24,038.37	\$ 59,717.21	\$ 1,147,821.05	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 755,381.03	\$ 7,553.81	\$ 747,827.22
Greeneville City Schools (355)	\$ 392,440.02	\$ 3,924.40	\$ 388,515.62
Ed. Debt Svc. from County (156)	\$ 259,955.09	\$ 2,599.55	\$ 257,355.54
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,407,776.14	\$ 14,077.76	\$ 1,393,698.38

City	Gross	Commission	Net
Greeneville (356)	\$ 772,139.03	\$ 7,721.39	\$ 764,417.64
Baileyton (357)	\$ 31,971.35	\$ 319.71	\$ 31,651.64
Tusculum (358)	\$ 24,038.37	\$ 240.38	\$ 23,797.99
Mosheim (359)	\$ 59,717.21	\$ 597.17	\$ 59,120.04
Total	\$ 887,865.96	\$ 8,878.65	\$ 878,987.31

Total Apportioned \$ 2,295,642.10 **BALANCED!**

Total Commission \$ 22,956.41

