

Monthly Sales Tax Distribution for the Month of

Oct-22

Total Collections with Situs	\$ 2,463,255.63
Out of State without Situs	\$ 25,639.40
Less: State Admin. Cost (1.125%)	\$ 28,000.08
Net to Apportion	\$ 2,460,894.95

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	\$ 524,039.51	\$ 1,703,462.37	\$ 68,463.73	\$ 61,537.52	\$ 105,752.50	\$ 2,463,255.63	YES
Out of State without Situs	\$ 13,750.40	\$ 10,268.58	\$ 394.85	\$ 479.46	\$ 746.11	\$ 25,639.40	YES
Total Collections	\$ 537,789.91	\$ 1,713,730.95	\$ 68,858.58	\$ 62,016.98	\$ 106,498.61	\$ 2,488,895.03	YES
Less: State Cost (1.125%)	\$ 6,050.15	\$ 19,279.47	\$ 774.66	\$ 697.69	\$ 1,198.11	\$ 28,000.08	YES
Net Collections	\$ 531,739.76	\$ 1,694,451.48	\$ 68,083.92	\$ 61,319.29	\$ 105,300.50	\$ 2,460,894.95	YES
School Fund (50%)	\$ 265,869.88	\$ 847,225.74	\$ 34,041.96	\$ 30,659.65	\$ 52,650.25	\$ 1,230,447.48	
Point of Collection	\$ 265,869.88	\$ 847,225.74	\$ 34,041.96	\$ 30,659.64	\$ 52,650.25	\$ 1,230,447.47	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 809,757.49	\$ 8,097.57	\$ 801,659.92
Greeneville City Schools (355)	\$ 420,689.99	\$ 4,206.90	\$ 416,483.09
Ed. Debt Svc. from County (156)	\$ 265,869.88	\$ 2,658.70	\$ 263,211.18
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,496,317.36	\$ 14,963.17	\$ 1,481,354.19

City	Gross	Commission	Net
Greeneville (356)	\$ 847,225.74	\$ 8,472.26	\$ 838,753.48
Baileyton (357)	\$ 34,041.96	\$ 340.42	\$ 33,701.54
Tusculum (358)	\$ 30,659.64	\$ 306.60	\$ 30,353.04
Mosheim (359)	\$ 52,650.25	\$ 526.50	\$ 52,123.75
Total	\$ 964,577.59	\$ 9,645.78	\$ 954,931.81

Total Apportioned \$ 2,460,894.95 **BALANCED!**

Total Commission \$ 24,608.95

