

Monthly Sales Tax Distribution for the Month of

May-22

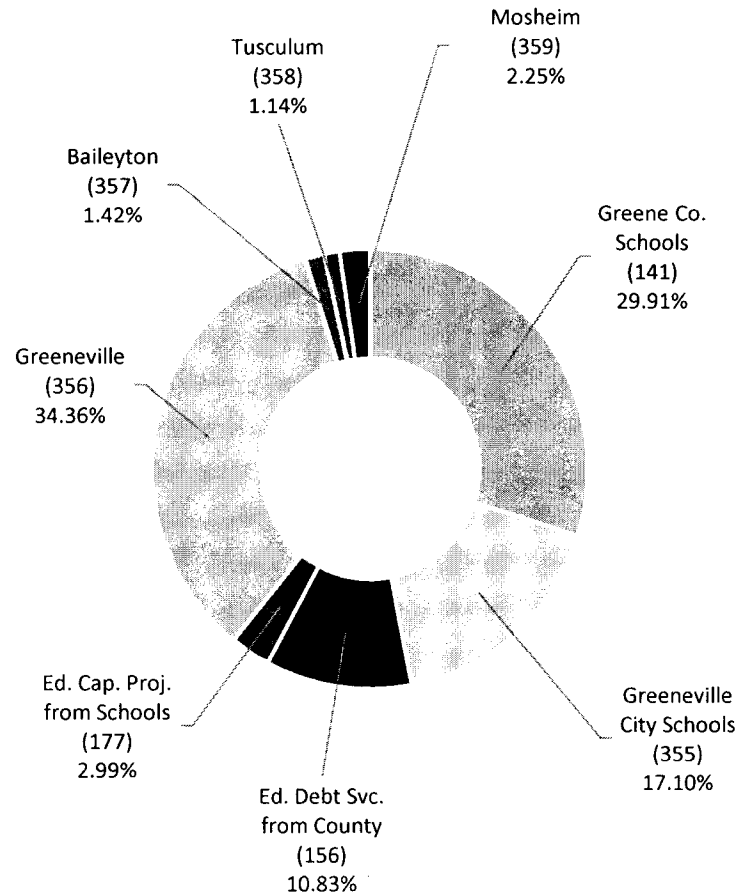
Total Collections with Situs	\$ 2,416,208.53
Out of State without Situs	\$ 19,371.80
Less: State Admin. Cost (1.125%)	\$ 27,400.29
Net to Apportion	\$ 2,408,180.04

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	\$ 515,927.44	\$ 1,667,180.07	\$ 69,107.81	\$ 55,075.13	\$ 108,918.08	\$ 2,416,208.53	YES
Out of State without Situs	\$ 11,615.32	\$ 6,514.74	\$ 296.39	\$ 352.57	\$ 592.78	\$ 19,371.80	YES
Total Collections	\$ 527,542.76	\$ 1,673,694.81	\$ 69,404.20	\$ 55,427.70	\$ 109,510.86	\$ 2,435,580.33	YES
Less: State Cost (1.125%)	\$ 5,934.86	\$ 18,829.07	\$ 780.80	\$ 623.56	\$ 1,232.00	\$ 27,400.29	YES
Net Collections	\$ 521,607.90	\$ 1,654,865.74	\$ 68,623.40	\$ 54,804.14	\$ 108,278.86	\$ 2,408,180.04	YES
School Fund (50%)	\$ 260,803.95	\$ 827,432.87	\$ 34,311.70	\$ 27,402.07	\$ 54,139.43	\$ 1,204,090.02	
Point of Collection	\$ 260,803.95	\$ 827,432.87	\$ 34,311.70	\$ 27,402.07	\$ 54,139.43	\$ 1,204,090.02	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 720,374.22	\$ 7,203.74	\$ 713,170.48
Greeneville City Schools (355)	\$ 411,678.38	\$ 4,116.78	\$ 407,561.60
Ed. Debt Svc. from County (156)	\$ 260,803.95	\$ 2,608.04	\$ 258,195.91
Ed. Cap. Proj. from Schools (177)	\$ 72,037.42	\$ 720.37	\$ 71,317.05
Total	\$ 1,464,893.97	\$ 14,648.93	\$ 1,450,245.04

City	Gross	Commission	Net
Greeneville (356)	\$ 827,432.87	\$ 8,274.33	\$ 819,158.54
Baileyton (357)	\$ 34,311.70	\$ 343.12	\$ 33,968.58
Tusculum (358)	\$ 27,402.07	\$ 274.02	\$ 27,128.05
Mosheim (359)	\$ 54,139.43	\$ 541.39	\$ 53,598.04
Total	\$ 943,286.07	\$ 9,432.86	\$ 933,853.21



Total Apportioned \$ 2,408,180.04 ████████████████████

Total Commission \$ 24,081.79