

Monthly Sales Tax Distribution for the Month of

Feb-23

Total Collections with Situs	\$ 2,333,054.06
Out of State without Situs	\$ 34,970.88
Less: State Admin. Cost (1.125%)	\$ 26,640.28
Net to Apportion	\$ 2,341,384.66

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	\$ 520,198.72	\$ 1,588,168.10	\$ 66,630.87	\$ 54,065.81	\$ 103,990.56	\$ 2,333,054.06	YES
Out of State without Situs	\$ 19,975.36	\$ 12,061.46	\$ 846.30	\$ 664.45	\$ 1,423.31	\$ 34,970.88	YES
Total Collections	\$ 540,174.08	\$ 1,600,229.56	\$ 67,477.17	\$ 54,730.26	\$ 105,413.87	\$ 2,368,024.94	YES
Less: State Cost (1.125%)	\$ 6,076.95	\$ 18,002.58	\$ 759.12	\$ 615.72	\$ 1,185.91	\$ 26,640.28	YES
Net Collections	\$ 534,097.13	\$ 1,582,226.98	\$ 66,718.05	\$ 54,114.54	\$ 104,227.96	\$ 2,341,384.66	YES
School Fund (50%)	\$ 267,048.56	\$ 791,113.49	\$ 33,359.03	\$ 27,057.27	\$ 52,113.98	\$ 1,170,692.33	
Point of Collection	\$ 267,048.57	\$ 791,113.49	\$ 33,359.02	\$ 27,057.27	\$ 52,113.98	\$ 1,170,692.33	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 770,432.62	\$ 7,704.33	\$ 762,728.29
Greeneville City Schools (355)	\$ 400,259.71	\$ 4,002.60	\$ 396,257.11
Ed. Debt Svc. from County (156)	\$ 267,048.57	\$ 2,670.49	\$ 264,378.08
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,437,740.90	\$ 14,377.42	\$ 1,423,363.48

City	Gross	Commission	Net
Greeneville (356)	\$ 791,113.49	\$ 7,911.13	\$ 783,202.36
Baileyton (357)	\$ 33,359.02	\$ 333.59	\$ 33,025.43
Tusculum (358)	\$ 27,057.27	\$ 270.57	\$ 26,786.70
Mosheim (359)	\$ 52,113.98	\$ 521.14	\$ 51,592.84
Total	\$ 903,643.76	\$ 9,036.43	\$ 894,607.33

Total Apportioned \$ 2,341,384.66 **BALANCED!**

Total Commission \$ 23,413.85

