

**Monthly Sales Tax Distribution for the Month of Jan-23**

Total Collections with Situs	\$ 2,934,967.50
Out of State without Situs	\$ 22,046.32
Less: State Admin. Cost (1.125%)	\$ 33,266.41
Net to Apportion	\$ 2,923,747.41

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	\$ 664,139.50	\$ 2,015,408.46	\$ 71,640.79	\$ 60,322.93	\$ 123,455.82	\$ 2,934,967.50	YES
Out of State without Situs	\$ 12,487.04	\$ 8,152.73	\$ 339.51	\$ 414.47	\$ 652.57	\$ 22,046.32	YES
Total Collections	\$ 676,626.54	\$ 2,023,561.19	\$ 71,980.30	\$ 60,737.40	\$ 124,108.39	\$ 2,957,013.82	YES
Less: State Cost (1.125%)	\$ 7,612.05	\$ 22,765.06	\$ 809.78	\$ 683.30	\$ 1,396.22	\$ 33,266.41	YES
Net Collections	\$ 669,014.49	\$ 2,000,796.13	\$ 71,170.52	\$ 60,054.10	\$ 122,712.17	\$ 2,923,747.41	YES
School Fund (50%)	\$ 334,507.24	\$ 1,000,398.07	\$ 35,585.26	\$ 30,027.05	\$ 61,356.09	\$ 1,461,873.71	
Point of Collection	\$ 334,507.25	\$ 1,000,398.06	\$ 35,585.26	\$ 30,027.05	\$ 61,356.08	\$ 1,461,873.70	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 962,059.09	\$ 9,620.59	\$ 952,438.50
Greeneville City Schools (355)	\$ 499,814.62	\$ 4,998.15	\$ 494,816.47
Ed. Debt Svc. from County (156)	\$ 334,507.25	\$ 3,345.07	\$ 331,162.18
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,796,380.96</b>	<b>\$ 17,963.81</b>	<b>\$ 1,778,417.15</b>

City	Gross	Commission	Net
Greeneville (356)	\$ 1,000,398.06	\$ 10,003.98	\$ 990,394.08
Baileyton (357)	\$ 35,585.26	\$ 355.85	\$ 35,229.41
Tusculum (358)	\$ 30,027.05	\$ 300.27	\$ 29,726.78
Mosheim (359)	\$ 61,356.08	\$ 613.56	\$ 60,742.52
<b>Total</b>	<b>\$ 1,127,366.45</b>	<b>\$ 11,273.66</b>	<b>\$ 1,116,092.79</b>

**Total Apportioned**      \$ 2,923,747.41      **BALANCED!**

**Total Commission**      \$ 29,237.47

