

Monthly Sales Tax Distribution for the Month of

Apr-23

Total Collections with Situs	\$ 2,683,085.46
Out of State without Situs	\$ 23,372.26
Less: State Admin. Cost (1.125%)	\$ 30,447.66
Net to Apportion	\$ 2,676,010.06

School System	Percentage
Greene Co.	65.81%
Greenville	34.19%

County/City Name	Greene Co.	Greenville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 589,857.47	\$ 1,838,445.95	\$ 71,526.79	\$ 58,213.89	\$ 125,041.36	\$ 2,683,085.46	YES
Out of State without Situs	\$ 13,083.79	\$ 8,306.50	\$ 516.53	\$ 385.64	\$ 1,079.80	\$ 23,372.26	YES
Total Collections	\$ 602,941.26	\$ 1,846,752.45	\$ 72,043.32	\$ 58,599.53	\$ 126,121.16	\$ 2,706,457.72	YES
Less: State Cost (1.125%)	\$ 6,783.10	\$ 20,775.97	\$ 810.49	\$ 659.24	\$ 1,418.86	\$ 30,447.66	YES
Net Collections	\$ 596,158.16	\$ 1,825,976.48	\$ 71,232.83	\$ 57,940.29	\$ 124,702.30	\$ 2,676,010.06	YES
School Fund (50%)	\$ 298,079.07	\$ 912,988.24	\$ 35,616.42	\$ 28,970.15	\$ 62,351.15	\$ 1,338,005.03	
Point of Collection	\$ 298,079.09	\$ 912,988.24	\$ 35,616.41	\$ 28,970.14	\$ 62,351.15	\$ 1,338,005.03	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 880,541.11	\$ 8,805.41	\$ 871,735.70
Greenville City Schools (355)	\$ 457,463.92	\$ 4,574.64	\$ 452,889.28
Ed. Debt Svc. from County (156)	\$ 298,079.09	\$ 2,980.79	\$ 295,098.30
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,636,084.12	\$ 16,360.84	\$ 1,619,723.28

City	Gross	Commission	Net
Greenville (356)	\$ 912,988.24	\$ 9,129.88	\$ 903,858.36
Baileyton (357)	\$ 35,616.41	\$ 356.16	\$ 35,260.25
Tusculum (358)	\$ 28,970.14	\$ 289.70	\$ 28,680.44
Mosheim (359)	\$ 62,351.15	\$ 623.51	\$ 61,727.64
Total	\$ 1,039,925.94	\$ 10,399.25	\$ 1,029,526.69

Total Apportioned \$ 2,676,010.06 **BALANCED!**

Total Commission \$ 26,760.09

