

Monthly Sales Tax Distribution for the Month of

May-23

Total Collections with Situs	\$ 2,495,765.96
Out of State without Situs	\$ 25,321.38
Less: State Admin. Cost (1.125%)	\$ 28,362.24
Net to Apportion	\$ 2,492,725.10

School System	Percentage
Greene Co.	65.7481%
Greeneville	34.2519%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 538,768.90	\$ 1,743,954.41	\$ 42,287.68	\$ 59,558.47	\$ 111,196.50	\$ 2,495,765.96	YES
Out of State without Situs	\$ 14,314.17	\$ 9,138.49	\$ 557.07	\$ 483.64	\$ 828.01	\$ 25,321.38	YES
Total Collections	\$ 553,083.07	\$ 1,753,092.90	\$ 42,844.75	\$ 60,042.11	\$ 112,024.51	\$ 2,521,087.34	YES
Less: State Cost (1.125%)	\$ 6,222.19	\$ 19,722.30	\$ 482.00	\$ 675.47	\$ 1,260.28	\$ 28,362.24	YES
Net Collections	\$ 546,860.88	\$ 1,733,370.60	\$ 42,362.75	\$ 59,366.64	\$ 110,764.23	\$ 2,492,725.10	YES
School Fund (50%)	\$ 273,430.43	\$ 866,685.30	\$ 21,181.38	\$ 29,683.32	\$ 55,382.12	\$ 1,246,362.55	
Point of Collection	\$ 273,430.45	\$ 866,685.30	\$ 21,181.37	\$ 29,683.32	\$ 55,382.11	\$ 1,246,362.55	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 819,459.70	\$ 8,194.60	\$ 811,265.10
Greeneville City Schools (355)	\$ 426,902.85	\$ 4,269.03	\$ 422,633.82
Ed. Debt Svc. from County (156)	\$ 273,430.45	\$ 2,734.30	\$ 270,696.15
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,519,793.00	\$ 15,197.93	\$ 1,504,595.07

City	Gross	Commission	Net
Greeneville (356)	\$ 866,685.30	\$ 8,666.85	\$ 858,018.45
Baileyton (357)	\$ 21,181.37	\$ 211.81	\$ 20,969.56
Tusculum (358)	\$ 29,683.32	\$ 296.83	\$ 29,386.49
Mosheim (359)	\$ 55,382.11	\$ 553.82	\$ 54,828.29
Total	\$ 972,932.10	\$ 9,729.31	\$ 963,202.79

Total Apportioned \$ 2,492,725.10 **BALANCED!**

Total Commission \$ 24,927.24

