

Monthly Local Option Sales Tax Distribution for the Month of

July-23

Total Collections with Situs	\$ 2,690,732.39
Out of State without Situs	\$ 39,034.20
Less: State Admin. Cost (1.125%)	\$ 30,709.89
Net to Apportion	\$ 2,699,056.70

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	\$ 602,968.07	\$ 1,841,515.23	\$ 73,865.68	\$ 61,269.89	\$ 111,113.52	\$ 2,690,732.39	YES
Out of State without Situs	\$ 22,909.17	\$ 13,825.91	\$ 679.20	\$ 546.48	\$ 1,073.44	\$ 39,034.20	YES
Total Collections	\$ 625,877.24	\$ 1,855,341.14	\$ 74,544.88	\$ 61,816.37	\$ 112,186.96	\$ 2,729,766.59	YES
Less: State Cost (1.125%)	\$ 7,041.14	\$ 20,872.59	\$ 838.63	\$ 695.43	\$ 1,262.10	\$ 30,709.89	YES
Net Collections	\$ 618,836.10	\$ 1,834,468.55	\$ 73,706.25	\$ 61,120.94	\$ 110,924.86	\$ 2,699,056.70	YES
School Fund (50%)	\$ 309,418.04	\$ 917,234.28	\$ 36,853.13	\$ 30,560.47	\$ 55,462.43	\$ 1,349,528.35	
Point of Collection	\$ 309,418.06	\$ 917,234.27	\$ 36,853.12	\$ 30,560.47	\$ 55,462.43	\$ 1,349,528.35	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 887,289.25	\$ 8,872.89	\$ 878,416.36
Greeneville City Schools (355)	\$ 462,239.10	\$ 4,622.39	\$ 457,616.71
Ed. Debt Svc. from County (156)	\$ 309,418.06	\$ 3,094.18	\$ 306,323.88
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,658,946.41	\$ 16,589.46	\$ 1,642,356.95

City	Gross	Commission	Net
Greeneville (356)	\$ 917,234.27	\$ 9,172.34	\$ 908,061.93
Baileyton (357)	\$ 36,853.12	\$ 368.53	\$ 36,484.59
Tusculum (358)	\$ 30,560.47	\$ 305.60	\$ 30,254.87
Mosheim (359)	\$ 55,462.43	\$ 554.62	\$ 54,907.81
Total	\$ 1,040,110.29	\$ 10,401.09	\$ 1,029,709.20

Total Apportioned \$ 2,699,056.70 **BALANCED!**

Total Commission \$ 26,990.55

