

Monthly Local Option Sales Tax Distribution for the Month of

October-23

Total Collections with Situs	\$ 2,453,768.69
Out of State without Situs	\$ 25,443.79
Less: State Admin. Cost (1.125%)	\$ 27,891.14
Net to Apportion	\$ 2,451,321.34

School System	Percentage
Greene Co.	65.7481%
Greenville	34.2519%

County/City Name	Greene Co.	Greenville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 557,091.52	\$ 1,673,776.53	\$ 65,633.47	\$ 48,622.43	\$ 108,644.74	\$ 2,453,768.69	YES
Out of State without Situs	\$ 14,011.90	\$ 9,714.44	\$ 407.10	\$ 473.25	\$ 837.10	\$ 25,443.79	YES
Total Collections	\$ 571,103.42	\$ 1,683,490.97	\$ 66,040.57	\$ 49,095.68	\$ 109,481.84	\$ 2,479,212.48	YES
Less: State Cost (1.125%)	\$ 6,424.91	\$ 18,939.27	\$ 742.96	\$ 552.33	\$ 1,231.67	\$ 27,891.14	YES
Net Collections	\$ 564,678.51	\$ 1,664,551.70	\$ 65,297.61	\$ 48,543.35	\$ 108,250.17	\$ 2,451,321.34	YES
School Fund (50%)	\$ 282,339.24	\$ 832,275.85	\$ 32,648.81	\$ 24,271.68	\$ 54,125.09	\$ 1,225,660.67	
Point of Collection	\$ 282,339.27	\$ 832,275.85	\$ 32,648.80	\$ 24,271.67	\$ 54,125.08	\$ 1,225,660.67	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 805,848.60	\$ 8,058.49	\$ 797,790.11
Greenville City Schools (355)	\$ 419,812.07	\$ 4,198.12	\$ 415,613.95
Ed. Debt Svc. from County (156)	\$ 282,339.27	\$ 2,823.39	\$ 279,515.88
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,507,999.94	\$ 15,080.00	\$ 1,492,919.94

City	Gross	Commission	Net
Greenville (356)	\$ 832,275.85	\$ 8,322.76	\$ 823,953.09
Baileyton (357)	\$ 32,648.80	\$ 326.49	\$ 32,322.31
Tusculum (358)	\$ 24,271.67	\$ 242.72	\$ 24,028.95
Mosheim (359)	\$ 54,125.08	\$ 541.25	\$ 53,583.83
Total	\$ 943,321.40	\$ 9,433.22	\$ 933,888.18

Total Apportioned \$ 2,451,321.34 **BALANCED!**

Total Commission \$ 24,513.22

