

Monthly Local Option Sales Tax Distribution for the Month of

February-24

Total Collections with Situs	\$ 2,371,548.34
Out of State without Situs	\$ 29,009.15
Less: State Admin. Cost (1.125%)	\$ 27,006.27
Net to Apportion	\$ 2,373,551.22

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	\$ 535,891.09	\$ 1,612,882.95	\$ 59,874.59	\$ 56,340.58	\$ 106,559.13	\$ 2,371,548.34	YES
Out of State without Situs	\$ 15,792.59	\$ 10,887.13	\$ 548.27	\$ 551.17	\$ 1,229.99	\$ 29,009.15	YES
Total Collections	\$ 551,683.68	\$ 1,623,770.08	\$ 60,422.86	\$ 56,891.75	\$ 107,789.12	\$ 2,400,557.49	YES
Less: State Cost (1.125%)	\$ 6,206.44	\$ 18,267.41	\$ 679.76	\$ 640.03	\$ 1,212.63	\$ 27,006.27	YES
Net Collections	\$ 545,477.24	\$ 1,605,502.67	\$ 59,743.10	\$ 56,251.72	\$ 106,576.49	\$ 2,373,551.22	YES
School Fund (50%)	\$ 272,738.61	\$ 802,751.34	\$ 29,871.55	\$ 28,125.86	\$ 53,288.25	\$ 1,186,775.61	
Point of Collection	\$ 272,738.63	\$ 802,751.33	\$ 29,871.55	\$ 28,125.86	\$ 53,288.24	\$ 1,186,775.61	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 780,282.41	\$ 7,802.82	\$ 772,479.59
Greenville City Schools (355)	\$ 406,493.20	\$ 4,064.93	\$ 402,428.27
Ed. Debt Svc. from County (156)	\$ 272,738.63	\$ 2,727.39	\$ 270,011.24
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,459,514.24	\$ 14,595.14	\$ 1,444,919.10

City	Gross	Commission	Net
Greenville (356)	\$ 802,751.33	\$ 8,027.51	\$ 794,723.82
Baileyton (357)	\$ 29,871.55	\$ 298.72	\$ 29,572.83
Tusculum (358)	\$ 28,125.86	\$ 281.26	\$ 27,844.60
Mosheim (359)	\$ 53,288.24	\$ 532.88	\$ 52,755.36
Total	\$ 914,036.98	\$ 9,140.37	\$ 904,896.61

Total Apportioned **\$ 2,373,551.22** **BALANCED!**

Total Commission \$ 23,735.51

