

Monthly Local Option Sales Tax Distribution for the Month of

March-24

Total Collections with Situs	\$ 2,454,798.03
Out of State without Situs	\$ 39,124.53
Less: State Admin. Cost (1.125%)	\$ 28,056.63
Net to Apportion	\$ 2,465,865.93

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	\$ 551,386.57	\$ 1,662,385.46	\$ 65,342.13	\$ 57,892.54	\$ 117,791.33	\$ 2,454,798.03	YES
Out of State without Situs	\$ 21,792.37	\$ 14,503.46	\$ 786.40	\$ 743.37	\$ 1,298.93	\$ 39,124.53	YES
Total Collections	\$ 573,178.94	\$ 1,676,888.92	\$ 66,128.53	\$ 58,635.91	\$ 119,090.26	\$ 2,493,922.56	YES
Less: State Cost (1.125%)	\$ 6,448.26	\$ 18,865.00	\$ 743.95	\$ 659.65	\$ 1,339.77	\$ 28,056.63	YES
Net Collections	\$ 566,730.68	\$ 1,658,023.92	\$ 65,384.58	\$ 57,976.26	\$ 117,750.49	\$ 2,465,865.93	YES
School Fund (50%)	\$ 283,365.34	\$ 829,011.96	\$ 32,692.29	\$ 28,988.13	\$ 58,875.25	\$ 1,232,932.97	
Point of Collection	\$ 283,365.34	\$ 829,011.96	\$ 32,692.29	\$ 28,988.13	\$ 58,875.24	\$ 1,232,932.96	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 810,630.00	\$ 8,106.30	\$ 802,523.70
Greenville City Schools (355)	\$ 422,302.97	\$ 4,223.03	\$ 418,079.94
Ed. Debt Svc. from County (156)	\$ 283,365.34	\$ 2,833.65	\$ 280,531.69
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,516,298.31	\$ 15,162.98	\$ 1,501,135.33

City	Gross	Commission	Net
Greenville (356)	\$ 829,011.96	\$ 8,290.12	\$ 820,721.84
Baileyton (357)	\$ 32,692.29	\$ 326.92	\$ 32,365.37
Tusculum (358)	\$ 28,988.13	\$ 289.88	\$ 28,698.25
Mosheim (359)	\$ 58,875.24	\$ 588.75	\$ 58,286.49
Total	\$ 949,567.62	\$ 9,495.67	\$ 940,071.95

Total Apportioned \$ 2,465,865.93 **BALANCED!**

Total Commission \$ 24,658.65

