

Monthly Local Option Sales Tax Distribution for the Month of

July-24

Total Collections with Situs	\$ 2,756,692.26
Out of State without Situs	\$ 43,921.41
Less: State Admin. Cost (1.125%)	\$ 31,506.90
Net to Apportion	\$ 2,769,106.77

School System	Percentage
Greene Co.	65.5128%
Greeneville	34.4872%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 618,121.41	\$ 1,857,567.15	\$ 73,403.75	\$ 68,124.49	\$ 139,475.46	\$ 2,756,692.26	YES
Out of State without Situs	\$ 24,328.07	\$ 16,549.59	\$ 847.68	\$ 764.23	\$ 1,431.84	\$ 43,921.41	YES
Total Collections	\$ 642,449.48	\$ 1,874,116.74	\$ 74,251.43	\$ 68,888.72	\$ 140,907.30	\$ 2,800,613.67	YES
Less: State Cost (1.125%)	\$ 7,227.55	\$ 21,083.81	\$ 835.33	\$ 775.00	\$ 1,585.21	\$ 31,506.90	YES
Net Collections	\$ 635,221.93	\$ 1,853,032.93	\$ 73,416.10	\$ 68,113.72	\$ 139,322.09	\$ 2,769,106.77	YES
School Fund (50%)	\$ 317,610.96	\$ 926,516.47	\$ 36,708.05	\$ 34,056.86	\$ 69,661.05	\$ 1,384,553.39	
Point of Collection	\$ 317,610.97	\$ 926,516.46	\$ 36,708.05	\$ 34,056.86	\$ 69,661.04	\$ 1,384,553.38	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 907,059.69	\$ 9,070.60	\$ 897,989.09
Greeneville City Schools (355)	\$ 477,493.70	\$ 4,774.94	\$ 472,718.76
Ed. Debt Svc. from County (156)	\$ 317,610.97	\$ 3,176.11	\$ 314,434.86
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,702,164.36	\$ 17,021.65	\$ 1,685,142.71

City	Gross	Commission	Net
Greeneville (356)	\$ 926,516.46	\$ 9,265.16	\$ 917,251.30
Baileyton (357)	\$ 36,708.05	\$ 367.08	\$ 36,340.97
Tusculum (358)	\$ 34,056.86	\$ 340.57	\$ 33,716.29
Mosheim (359)	\$ 69,661.04	\$ 696.61	\$ 68,964.43
Total	\$ 1,066,942.41	\$ 10,669.42	\$ 1,056,272.99

Total Apportioned \$ 2,769,106.77 **BALANCED!**

Total Commission \$ 27,691.07

