

Monthly Local Option Sales Tax Distribution for the Month of

June-25

Total Collections with Situs	\$ 2,885,113.56
Out of State without Situs	\$ 38,479.67
Less: State Admin. Cost (1.125%)	\$ 32,890.42
Net to Apportion	\$ 2,890,702.81

School System	Percentage
Greene Co.	65.7968%
Greeneville	34.2032%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 666,468.79	\$ 1,939,180.01	\$ 76,059.06	\$ 69,297.26	\$ 134,108.44	\$ 2,885,113.56	YES
Out of State without Situs	\$ 22,533.70	\$ 13,271.64	\$ 769.59	\$ 808.07	\$ 1,096.67	\$ 38,479.67	YES
Total Collections	\$ 689,002.49	\$ 1,952,451.65	\$ 76,828.65	\$ 70,105.33	\$ 135,205.11	\$ 2,923,593.23	YES
Less: State Cost (1.125%)	\$ 7,751.28	\$ 21,965.08	\$ 864.32	\$ 788.68	\$ 1,521.06	\$ 32,890.42	YES
Net Collections	\$ 681,251.21	\$ 1,930,486.57	\$ 75,964.33	\$ 69,316.65	\$ 133,684.05	\$ 2,890,702.81	YES
School Fund (50%)	\$ 340,625.59	\$ 965,243.29	\$ 37,982.17	\$ 34,658.33	\$ 66,842.03	\$ 1,445,351.41	
Point of Collection	\$ 340,625.62	\$ 965,243.28	\$ 37,982.16	\$ 34,658.32	\$ 66,842.02	\$ 1,445,351.40	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 950,994.98	\$ 9,509.95	\$ 941,485.03
Greeneville City Schools (355)	\$ 494,356.43	\$ 4,943.56	\$ 489,412.87
Ed. Debt Svc. from County (156)	\$ 340,625.62	\$ 3,406.26	\$ 337,219.36
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,785,977.03	\$ 17,859.77	\$ 1,768,117.26

City	Gross	Commission	Net
Greeneville (356)	\$ 965,243.28	\$ 9,652.43	\$ 955,590.85
Baileyton (357)	\$ 37,982.16	\$ 379.82	\$ 37,602.34
Tusculum (358)	\$ 34,658.32	\$ 346.58	\$ 34,311.74
Mosheim (359)	\$ 66,842.02	\$ 668.42	\$ 66,173.60
Total	\$ 1,104,725.78	\$ 11,047.25	\$ 1,093,678.53

Total Apportioned \$ 2,890,702.81 **BALANCED!**

Total Commission \$ 28,907.02

