

Monthly Local Option Sales Tax Distribution for the Month of

August-25

Total Collections with Situs	\$ 2,391,038.77
Out of State without Situs	\$ 4,020.20
Less: State Admin. Cost (.75%)	\$ 17,962.94
Net to Apportion	\$ 2,377,096.03

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	\$ 189,461.38	\$ 1,914,767.72	\$ 73,548.90	\$ 72,224.29	\$ 141,036.48	\$ 2,391,038.77	YES
Out of State without Situs	\$ -	\$ 3,327.11	\$ 134.68	\$ 206.24	\$ 352.17	\$ 4,020.20	YES
Total Collections	\$ 189,461.38	\$ 1,918,094.83	\$ 73,683.58	\$ 72,430.53	\$ 141,388.65	\$ 2,395,058.97	YES
Less: State Cost (.75%)	\$ 1,420.96	\$ 14,385.71	\$ 552.63	\$ 543.23	\$ 1,060.41	\$ 17,962.94	YES
Net Collections	\$ 188,040.42	\$ 1,903,709.12	\$ 73,130.95	\$ 71,887.30	\$ 140,328.24	\$ 2,377,096.03	YES
School Fund (50%)	\$ 94,020.21	\$ 951,854.56	\$ 36,565.48	\$ 35,943.65	\$ 70,164.12	\$ 1,188,548.02	
Point of Collection	\$ 94,020.21	\$ 951,854.56	\$ 36,565.47	\$ 35,943.65	\$ 70,164.12	\$ 1,188,548.01	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 782,026.56	\$ 7,820.27	\$ 774,206.29
Greeneville City Schools (355)	\$ 406,521.46	\$ 4,065.21	\$ 402,456.25
Ed. Debt Svc. from County (156)	\$ 94,020.21	\$ 940.20	\$ 93,080.01
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,282,568.23	\$ 12,825.68	\$ 1,269,742.55

City	Gross	Commission	Net
Greeneville (356)	\$ 951,854.56	\$ 9,518.55	\$ 942,336.01
Baileyton (357)	\$ 36,565.47	\$ 365.65	\$ 36,199.82
Tusculum (358)	\$ 35,943.65	\$ 359.44	\$ 35,584.21
Mosheim (359)	\$ 70,164.12	\$ 701.64	\$ 69,462.48
Total	\$ 1,094,527.80	\$ 10,945.28	\$ 1,083,582.52

Total Apportioned \$ 2,377,096.03 **BALANCED!**

Total Commission \$ 23,770.96

