

Monthly Local Option Sales Tax Distribution for the Month of

July-25

Total Collections with Situs	\$ 2,566,724.30		
Out of State without Situs	\$ 109,124.66		
Less: State Admin. Cost (.75%)	\$ 20,068.87		
Net to Apportion	\$ 2,655,780.09		

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	\$ 358,890.81	\$ 1,910,897.48	\$ 77,295.34	\$ 78,920.27	\$ 140,720.40	\$ 2,566,724.30	YES
Out of State without Situs	\$ 89,689.56	\$ 15,637.56	\$ 763.87	\$ 1,407.71	\$ 1,625.96	\$ 109,124.66	YES
Total Collections	\$ 448,580.37	\$ 1,926,535.04	\$ 78,059.21	\$ 80,327.98	\$ 142,346.36	\$ 2,675,848.96	YES
Less: State Cost (.75%)	\$ 3,364.36	\$ 14,449.01	\$ 585.44	\$ 602.46	\$ 1,067.60	\$ 20,068.87	YES
Net Collections	\$ 445,216.01	\$ 1,912,086.03	\$ 77,473.77	\$ 79,725.52	\$ 141,278.76	\$ 2,655,780.09	YES
School Fund (50%)	\$ 222,608.00	\$ 956,043.02	\$ 38,736.89	\$ 39,862.76	\$ 70,639.38	\$ 1,327,890.05	
Point of Collection	\$ 222,608.01	\$ 956,043.01	\$ 38,736.88	\$ 39,862.76	\$ 70,639.38	\$ 1,327,890.04	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 873,709.16	\$ 8,737.09	\$ 864,972.07
Greeneville City Schools (355)	\$ 454,180.89	\$ 4,541.81	\$ 449,639.08
Ed. Debt Svc. from County (156)	\$ 222,608.01	\$ 2,226.08	\$ 220,381.93
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,550,498.06	\$ 15,504.98	\$ 1,534,993.08

City	Gross	Commission	Net
Greeneville (356)	\$ 956,043.01	\$ 9,560.43	\$ 946,482.58
Baileyton (357)	\$ 38,736.88	\$ 387.37	\$ 38,349.51
Tusculum (358)	\$ 39,862.76	\$ 398.63	\$ 39,464.13
Mosheim (359)	\$ 70,639.38	\$ 706.39	\$ 69,932.99
Total	\$ 1,105,282.03	\$ 11,052.82	\$ 1,094,229.21

Total Apportioned	\$ 2,655,780.09	BALANCED!
Total Commission	\$ 26,557.80	

