

Monthly Local Option Sales Tax Distribution for the Month of

December-25

Total Collections with Situs	\$ 2,889,695.47
Out of State without Situs	\$ 24,883.50
Less: State Admin. Cost (.75%)	\$ 21,859.34
Net to Apportion	\$ 2,892,719.63

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	\$ 718,507.07	\$ 1,928,871.23	\$ 40,533.12	\$ 72,876.60	\$ 128,907.45	\$ 2,889,695.47	YES
Out of State without Situs	\$ 14,706.15	\$ 8,462.88	\$ 328.46	\$ 599.69	\$ 786.32	\$ 24,883.50	YES
Total Collections	\$ 733,213.22	\$ 1,937,334.11	\$ 40,861.58	\$ 73,476.29	\$ 129,693.77	\$ 2,914,578.97	YES
Less: State Cost (.75%)	\$ 5,499.10	\$ 14,530.01	\$ 306.46	\$ 551.07	\$ 972.70	\$ 21,859.34	YES
Net Collections	\$ 727,714.12	\$ 1,922,804.10	\$ 40,555.12	\$ 72,925.22	\$ 128,721.07	\$ 2,892,719.63	YES
School Fund (50%)	\$ 363,857.06	\$ 961,402.05	\$ 20,277.56	\$ 36,462.61	\$ 64,360.54	\$ 1,446,359.82	
Point of Collection	\$ 363,857.06	\$ 961,402.05	\$ 20,277.56	\$ 36,462.61	\$ 64,360.53	\$ 1,446,359.81	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 951,658.48	\$ 9,516.58	\$ 942,141.90
Greeneville City Schools (355)	\$ 494,701.34	\$ 4,947.01	\$ 489,754.33
Ed. Debt Svc. from County (156)	\$ 363,857.06	\$ 3,638.57	\$ 360,218.49
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,810,216.88	\$ 18,102.16	\$ 1,792,114.72

City	Gross	Commission	Net
Greeneville (356)	\$ 961,402.05	\$ 9,614.02	\$ 951,788.03
Baileyton (357)	\$ 20,277.56	\$ 202.78	\$ 20,074.78
Tusculum (358)	\$ 36,462.61	\$ 364.63	\$ 36,097.98
Mosheim (359)	\$ 64,360.53	\$ 643.61	\$ 63,716.92
Total	\$ 1,082,502.75	\$ 10,825.04	\$ 1,071,677.71

Total Apportioned \$ 2,892,719.63 **BALANCED!**

Total Commission \$ 28,927.20

