

Monthly Local Option Sales Tax Distribution for the Month of

November-25

Total Collections with Situs	\$ 2,951,410.57
Out of State without Situs	\$ 21,685.39
Less: State Admin. Cost (.75%)	\$ 22,298.22
Net to Apportion	\$ 2,950,797.74

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	\$ 764,012.31	\$ 1,894,974.89	\$ 72,982.15	\$ 71,475.73	\$ 147,965.49	\$ 2,951,410.57	YES
Out of State without Situs	\$ 12,475.61	\$ 7,752.53	\$ 320.94	\$ 440.21	\$ 696.10	\$ 21,685.39	YES
Total Collections	\$ 776,487.92	\$ 1,902,727.42	\$ 73,303.09	\$ 71,915.94	\$ 148,661.59	\$ 2,973,095.96	YES
Less: State Cost (.75%)	\$ 5,823.66	\$ 14,270.46	\$ 549.77	\$ 539.37	\$ 1,114.96	\$ 22,298.22	YES
Net Collections	\$ 770,664.26	\$ 1,888,456.96	\$ 72,753.32	\$ 71,376.57	\$ 147,546.63	\$ 2,950,797.74	YES
School Fund (50%)	\$ 385,332.12	\$ 944,228.48	\$ 36,376.66	\$ 35,688.29	\$ 73,773.32	\$ 1,475,398.87	
Point of Collection	\$ 385,332.14	\$ 944,228.48	\$ 36,376.66	\$ 35,688.28	\$ 73,773.31	\$ 1,475,398.87	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 970,765.24	\$ 9,707.65	\$ 961,057.59
Greeneville City Schools (355)	\$ 504,633.63	\$ 5,046.34	\$ 499,587.29
Ed. Debt Svc. from County (156)	\$ 385,332.14	\$ 3,853.32	\$ 381,478.82
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,860,731.01	\$ 18,607.31	\$ 1,842,123.70

City	Gross	Commission	Net
Greeneville (356)	\$ 944,228.48	\$ 9,442.28	\$ 934,786.20
Baileyton (357)	\$ 36,376.66	\$ 363.77	\$ 36,012.89
Tusculum (358)	\$ 35,688.28	\$ 356.88	\$ 35,331.40
Mosheim (359)	\$ 73,773.31	\$ 737.73	\$ 73,035.58
Total	\$ 1,090,066.73	\$ 10,900.66	\$ 1,079,166.07

Total Apportioned \$ 2,950,797.74 **BALANCED!**

Total Commission \$ 29,507.97

