

Monthly Local Option Sales Tax Distribution for the Month of

May-24

Total Collections with Situs	\$ 2,596,000.14
Out of State without Situs	\$ 33,346.71
Less: State Admin. Cost (1.125%)	\$ 29,580.14
Net to Apportion	\$ 2,599,766.71

School System	Percentage
Greene Co.	65.5128%
Greeneville	34.4872%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 567,142.53	\$ 1,773,898.01	\$ 67,278.42	\$ 63,299.87	\$ 124,381.31	\$ 2,596,000.14	YES
Out of State without Situs	\$ 18,500.76	\$ 12,555.04	\$ 566.89	\$ 630.25	\$ 1,093.77	\$ 33,346.71	YES
Total Collections	\$ 585,643.29	\$ 1,786,453.05	\$ 67,845.31	\$ 63,930.12	\$ 125,475.08	\$ 2,629,346.85	YES
Less: State Cost (1.125%)	\$ 6,588.48	\$ 20,097.60	\$ 763.26	\$ 719.21	\$ 1,411.59	\$ 29,580.14	YES
Net Collections	\$ 579,054.81	\$ 1,766,355.45	\$ 67,082.05	\$ 63,210.91	\$ 124,063.49	\$ 2,599,766.71	YES
School Fund (50%)	\$ 289,527.39	\$ 883,177.73	\$ 33,541.03	\$ 31,605.46	\$ 62,031.75	\$ 1,299,883.36	
Point of Collection	\$ 289,527.42	\$ 883,177.72	\$ 33,541.02	\$ 31,605.45	\$ 62,031.74	\$ 1,299,883.35	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 851,589.99	\$ 8,515.90	\$ 843,074.09
Greeneville City Schools (355)	\$ 448,293.37	\$ 4,482.93	\$ 443,810.44
Ed. Debt Svc. from County (156)	\$ 289,527.42	\$ 2,895.27	\$ 286,632.15
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,589,410.78	\$ 15,894.10	\$ 1,573,516.68

City	Gross	Commission	Net
Greeneville (356)	\$ 883,177.72	\$ 8,831.78	\$ 874,345.94
Baileyton (357)	\$ 33,541.02	\$ 335.41	\$ 33,205.61
Tusculum (358)	\$ 31,605.45	\$ 316.05	\$ 31,289.40
Mosheim (359)	\$ 62,031.74	\$ 620.32	\$ 61,411.42
Total	\$ 1,010,355.93	\$ 10,103.56	\$ 1,000,252.37

Total Apportioned \$ 2,599,766.71 **BALANCED!**

Total Commission \$ 25,997.66

