

Monthly Local Option Sales Tax Distribution for the Month of

August-24

Total Collections with Situs	\$ 2,771,020.90
Out of State without Situs	\$ 9,264.37
Less: State Admin. Cost (1.125%)	\$ 31,278.21
Net to Apportion	\$ 2,749,007.06

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	\$ 614,249.86	\$ 1,781,688.35	\$ 65,845.16	\$ 166,742.61	\$ 142,494.92	\$ 2,771,020.90	YES
Out of State without Situs	\$ 5,145.43	\$ 3,476.92	\$ 108.39	\$ 219.57	\$ 314.06	\$ 9,264.37	YES
Total Collections	\$ 619,395.29	\$ 1,785,165.27	\$ 65,953.55	\$ 166,962.18	\$ 142,808.98	\$ 2,780,285.27	YES
Less: State Cost (1.125%)	\$ 6,968.20	\$ 20,083.11	\$ 741.98	\$ 1,878.32	\$ 1,606.60	\$ 31,278.21	YES
Net Collections	\$ 612,427.09	\$ 1,765,082.16	\$ 65,211.57	\$ 165,083.86	\$ 141,202.38	\$ 2,749,007.06	YES
School Fund (50%)	\$ 306,213.54	\$ 882,541.08	\$ 32,605.79	\$ 82,541.93	\$ 70,601.19	\$ 1,374,503.53	
Point of Collection	\$ 306,213.55	\$ 882,541.08	\$ 32,605.78	\$ 82,541.93	\$ 70,601.19	\$ 1,374,503.53	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 900,475.75	\$ 9,004.76	\$ 891,470.99
Greeneville City Schools (355)	\$ 474,027.78	\$ 4,740.28	\$ 469,287.50
Ed. Debt Svc. from County (156)	\$ 306,213.55	\$ 3,062.14	\$ 303,151.41
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,680,717.08</b>	<b>\$ 16,807.18</b>	<b>\$ 1,663,909.90</b>

City	Gross	Commission	Net
Greeneville (356)	\$ 882,541.08	\$ 8,825.41	\$ 873,715.67
Baileyton (357)	\$ 32,605.78	\$ 326.06	\$ 32,279.72
Tusculum (358)	\$ 82,541.93	\$ 825.42	\$ 81,716.51
Mosheim (359)	\$ 70,601.19	\$ 706.01	\$ 69,895.18
<b>Total</b>	<b>\$ 1,068,289.98</b>	<b>\$ 10,682.90</b>	<b>\$ 1,057,607.08</b>

Total Apportioned \$ 2,749,007.06 **BALANCED!**

Total Commission \$ 27,490.08

