

**Monthly Local Option Sales Tax Distribution for the Month of**

**October-24**

Total Collections with Situs	\$ 2,536,037.91
Out of State without Situs	\$ 40,489.63
Less: State Admin. Cost (1.125%)	\$ 28,985.94
Net to Apportion	\$ 2,547,541.60

School System	Percentage
Greene Co.	65.5128%
Greenville	34.4872%

County/City Name	Greene Co.	Greenville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 607,081.96	\$ 1,673,209.49	\$ 63,039.80	\$ 60,167.35	\$ 132,539.31	\$ 2,536,037.91	YES
Out of State without Situs	\$ 22,455.55	\$ 15,301.03	\$ 526.37	\$ 931.26	\$ 1,275.42	\$ 40,489.63	YES
Total Collections	\$ 629,537.51	\$ 1,688,510.52	\$ 63,566.17	\$ 61,098.61	\$ 133,814.73	\$ 2,576,527.54	YES
Less: State Cost (1.125%)	\$ 7,082.30	\$ 18,995.74	\$ 715.12	\$ 687.36	\$ 1,505.42	\$ 28,985.94	YES
Net Collections	\$ 622,455.21	\$ 1,669,514.78	\$ 62,851.05	\$ 60,411.25	\$ 132,309.31	\$ 2,547,541.60	YES
School Fund (50%)	\$ 311,227.59	\$ 834,757.39	\$ 31,425.53	\$ 30,205.63	\$ 66,154.66	\$ 1,273,770.80	
Point of Collection	\$ 311,227.62	\$ 834,757.39	\$ 31,425.52	\$ 30,205.62	\$ 66,154.65	\$ 1,273,770.80	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 834,482.92	\$ 8,344.83	\$ 826,138.09
Greenville City Schools (355)	\$ 439,287.88	\$ 4,392.88	\$ 434,895.00
Ed. Debt Svc. from County (156)	\$ 311,227.62	\$ 3,112.28	\$ 308,115.34
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 1,584,998.42</b>	<b>\$ 15,849.99</b>	<b>\$ 1,569,148.43</b>

City	Gross	Commission	Net
Greenville (356)	\$ 834,757.39	\$ 8,347.57	\$ 826,409.82
Baileyton (357)	\$ 31,425.52	\$ 314.26	\$ 31,111.26
Tusculum (358)	\$ 30,205.62	\$ 302.06	\$ 29,903.56
Mosheim (359)	\$ 66,154.65	\$ 661.55	\$ 65,493.10
<b>Total</b>	<b>\$ 962,543.18</b>	<b>\$ 9,625.44</b>	<b>\$ 952,917.74</b>

<b>Total Apportioned</b>	<b>\$ 2,547,541.60</b>	<b>BALANCED!</b>
<b>Total Commission</b>	<b>\$ 25,475.43</b>	

