

Monthly Local Option Sales Tax Distribution for the Month of

January-26

Total Collections with Situs	\$ 3,242,255.53
Out of State without Situs	\$ 24,310.01
Less: State Admin. Cost (.75%)	\$ 24,499.23
Net to Apportion	\$ 3,242,066.31

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	\$ 816,811.87	\$ 2,131,555.13	\$ 71,233.79	\$ 78,481.86	\$ 144,172.88	\$ 3,242,255.53	YES
Out of State without Situs	\$ 14,389.09	\$ 8,287.28	\$ 279.57	\$ 571.29	\$ 782.78	\$ 24,310.01	YES
Total Collections	\$ 831,200.96	\$ 2,139,842.41	\$ 71,513.36	\$ 79,053.15	\$ 144,955.66	\$ 3,266,565.54	YES
Less: State Cost (.75%)	\$ 6,233.99	\$ 16,048.82	\$ 536.35	\$ 592.90	\$ 1,087.17	\$ 24,499.23	YES
Net Collections	\$ 824,966.97	\$ 2,123,793.59	\$ 70,977.01	\$ 78,460.25	\$ 143,868.49	\$ 3,242,066.31	YES
School Fund (50%)	\$ 412,483.47	\$ 1,061,896.80	\$ 35,488.51	\$ 39,230.13	\$ 71,934.25	\$ 1,621,033.16	
Point of Collection	\$ 412,483.50	\$ 1,061,896.79	\$ 35,488.50	\$ 39,230.12	\$ 71,934.24	\$ 1,621,033.15	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 1,066,587.95	\$ 10,665.88	\$ 1,055,922.07
Greeneville City Schools (355)	\$ 554,445.21	\$ 5,544.45	\$ 548,900.76
Ed. Debt Svc. from County (156)	\$ 412,483.50	\$ 4,124.84	\$ 408,358.66
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 2,033,516.66	\$ 20,335.17	\$ 2,013,181.49

City	Gross	Commission	Net
Greeneville (356)	\$ 1,061,896.79	\$ 10,618.97	\$ 1,051,277.82
Baileyton (357)	\$ 35,488.50	\$ 354.89	\$ 35,133.61
Tusculum (358)	\$ 39,230.12	\$ 392.30	\$ 38,837.82
Mosheim (359)	\$ 71,934.24	\$ 719.34	\$ 71,214.90
Total	\$ 1,208,549.65	\$ 12,085.50	\$ 1,196,464.15

Total Apportioned \$ 3,242,066.31 **BALANCED!**

Total Commission \$ 32,420.67

