

Monthly Local Collection Sales Tax Distribution for the Month of

February-26

Total Collections with Situs	\$ 2,643,016.31
Out of State without Situs	\$ 13,394.32
Less: State Admin. Cost (.75%)	\$ 19,923.08
Net to Apportion	\$ 2,636,487.55

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	\$ 624,563.51	\$ 1,744,733.63	\$ 87,588.11	\$ 63,389.05	\$ 122,742.01	\$ 2,643,016.31	YES
Out of State without Situs	\$ 7,701.73	\$ 4,659.88	\$ 187.52	\$ 293.34	\$ 551.85	\$ 13,394.32	YES
Total Collections	\$ 632,265.24	\$ 1,749,393.51	\$ 87,775.63	\$ 63,682.39	\$ 123,293.86	\$ 2,656,410.63	YES
Less: State Cost (.75%)	\$ 4,741.99	\$ 13,120.45	\$ 658.32	\$ 477.62	\$ 924.70	\$ 19,923.08	YES
Net Collections	\$ 627,523.25	\$ 1,736,273.06	\$ 87,117.31	\$ 63,204.77	\$ 122,369.16	\$ 2,636,487.55	YES
School Fund (50%)	\$ 313,761.62	\$ 868,136.53	\$ 43,558.66	\$ 31,602.39	\$ 61,184.58	\$ 1,318,243.78	
Point of Collection	\$ 313,761.63	\$ 868,136.53	\$ 43,558.65	\$ 31,602.38	\$ 61,184.58	\$ 1,318,243.77	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 867,362.22	\$ 8,673.62	\$ 858,688.60
Greeneville City Schools (355)	\$ 450,881.56	\$ 4,508.82	\$ 446,372.74
Ed. Debt Svc. from County (156)	\$ 313,761.63	\$ 3,137.62	\$ 310,624.01
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,632,005.41	\$ 16,320.06	\$ 1,615,685.35

City	Gross	Commission	Net
Greeneville (356)	\$ 868,136.53	\$ 8,681.37	\$ 859,455.16
Baileyton (357)	\$ 43,558.65	\$ 435.59	\$ 43,123.06
Tusculum (358)	\$ 31,602.38	\$ 316.02	\$ 31,286.36
Mosheim (359)	\$ 61,184.58	\$ 611.85	\$ 60,572.73
Total	\$ 1,004,482.14	\$ 10,044.83	\$ 994,437.31

Total Apportioned	\$ 2,636,487.55	BALANCED!
Total Commission	\$ 26,364.89	

