Monthly Local Option Sales Tax Distribution for the Month of **March-26**

Total Collections with Situs	$ 2,533,544.66
Out of State without Situs	$ 22,429.34
Less: State Admin. Cost (.75%)	$ 19,169.81
Net to Apportion	$ 2,536,804.19

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	$ 619,643.87	$ 1,676,854.77	$ 61,379.41	$ 59,880.07	$ 115,786.54	$ 2,533,544.66	YES
Out of State without Situs	$ 12,546.97	$ 8,294.37	$ 349.90	$ 457.56	$ 780.54	$ 22,429.34	YES
Total Collections	$ 632,190.84	$ 1,685,149.14	$ 61,729.31	$ 60,337.63	$ 116,567.08	$ 2,555,974.00	YES
Less: State Cost (.75%)	$ 4,741.44	$ 12,638.62	$ 462.97	$ 452.53	$ 874.25	$ 19,169.81	YES
Net Collections	$ 627,449.40	$ 1,672,510.52	$ 61,266.34	$ 59,885.10	$ 115,692.83	$ 2,536,804.19	YES
School Fund (50%)	$ 313,724.70	$ 836,255.26	$ 30,633.17	$ 29,942.55	$ 57,846.42	$ 1,268,402.10	
Point of Collection	$ 313,724.70	$ 836,255.26	$ 30,633.17	$ 29,942.55	$ 57,846.41	$ 1,268,402.09	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	$ 834,567.99	$ 8,345.68	$ 826,222.31
Greeneville City Schools (355)	$ 433,834.11	$ 4,338.34	$ 429,495.77
Ed. Debt Svc. from County (156)	$ 313,724.70	$ 3,137.25	$ 310,587.45
Ed. Cap. Proj. from Schools (177)	$ -	$ -	$ -
Total	**$ 1,582,126.80**	**$ 15,821.27**	**$ 1,566,305.53**

City	Gross	Commission	Net
Greeneville (356)	$ 836,255.26	$ 8,362.55	$ 827,892.71
Baileyton (357)	$ 30,633.17	$ 306.33	$ 30,326.84
Tusculum (358)	$ 29,942.55	$ 299.43	$ 29,643.12
Mosheim (359)	$ 57,846.41	$ 578.46	$ 57,267.95
Total	**$ 954,677.39**	**$ 9,546.77**	**$ 945,130.62**

Total Apportioned **$ 2,536,804.19** **BALANCED!**

Total Commission **$ 25,368.04**

