Monthly Local[illegible]tion Sales Tax Distribution for the Month of **[illegible]pril-26**

Total Collections with Situs	$ 3,057,919.44
Out of State without Situs	$ 32,432.70
Less: State Admin. Cost (.75%)	$ 23,177.64
Net to Apportion	$ 3,067,174.50

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	$ 743,172.63	$ 2,027,884.26	$ 71,548.87	$ 72,605.76	$ 142,707.92	$ 3,057,919.44	YES
Out of State without Situs	$ 19,005.55	$ 11,066.04	$ 505.95	$ 758.93	$ 1,096.23	$ 32,432.70	YES
Total Collections	$ 762,178.18	$ 2,038,950.30	$ 72,054.82	$ 73,364.69	$ 143,804.15	$ 3,090,352.14	YES
Less: State Cost (.75%)	$ 5,716.33	$ 15,292.13	$ 540.41	$ 550.24	$ 1,078.53	$ 23,177.64	YES
Net Collections	$ 756,461.85	$ 2,023,658.17	$ 71,514.41	$ 72,814.45	$ 142,725.62	$ 3,067,174.50	YES
School Fund (50%)	$ 378,230.91	$ 1,011,829.09	$ 35,757.21	$ 36,407.23	$ 71,362.81	$ 1,533,587.25	
Point of Collection	$ 378,230.94	$ 1,011,829.08	$ 35,757.20	$ 36,407.22	$ 71,362.81	$ 1,533,587.25	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	$ 1,009,051.34	$ 10,090.51	$ 998,960.83
Greeneville City Schools (355)	$ 524,535.91	$ 5,245.36	$ 519,290.55
Ed. Debt Svc. from County (156)	$ 378,230.94	$ 3,782.31	$ 374,448.63
Ed. Cap. Proj. from Schools (177)	$ -	$ -	$ -
Total	**$ 1,911,818.19**	**$ 19,118.18**	**$ 1,892,700.01**

City	Gross	Commission	Net
Greeneville (356)	$ 1,011,829.08	$ 10,118.29	$ 1,001,710.79
Baileyton (357)	$ 35,757.20	$ 357.57	$ 35,399.63
Tusculum (358)	$ 36,407.22	$ 364.07	$ 36,043.15
Mosheim (359)	$ 71,362.81	$ 713.63	$ 70,649.18
Total	**$ 1,155,356.31**	**$ 11,553.56**	**$ 1,143,802.75**

Total Apportioned **$ 3,067,174.50** **BALANCED!**

Total Commission **$ 30,671.74**

