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

Total Collections with Situs	$ 2,970,105.64
Out of State without Situs	$ 20,132.89
Less: State Admin. Cost (.75%)	$ 22,426.79
Net to Apportion	$ 2,967,811.74

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	$ 719,738.21	$ 1,964,004.39	$ 71,379.59	$ 71,082.00	$ 143,901.45	$ 2,970,105.64	YES
Out of State without Situs	$ 11,721.37	$ 6,984.10	$ 261.73	$ 430.84	$ 734.85	$ 20,132.89	YES
Total Collections	$ 731,459.58	$ 1,970,988.49	$ 71,641.32	$ 71,512.84	$ 144,636.30	$ 2,990,238.53	YES
Less: State Cost (.75%)	$ 5,485.95	$ 14,782.41	$ 537.31	$ 536.35	$ 1,084.77	$ 22,426.79	YES
Net Collections	$ 725,973.63	$ 1,956,206.08	$ 71,104.01	$ 70,976.49	$ 143,551.53	$ 2,967,811.74	YES
School Fund (50%)	$ 362,986.80	$ 978,103.04	$ 35,552.01	$ 35,488.25	$ 71,775.77	$ 1,483,905.87	
Point of Collection	$ 362,986.83	$ 978,103.04	$ 35,552.00	$ 35,488.24	$ 71,775.76	$ 1,483,905.87	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	$ 976,362.58	$ 9,763.63	$ 966,598.95
Greeneville City Schools (355)	$ 507,543.29	$ 5,075.43	$ 502,467.86
Ed. Debt Svc. from County (156)	$ 362,986.83	$ 3,629.87	$ 359,356.96
Ed. Cap. Proj. from Schools (177)	$ -	$ -	$ -
Total	**$ 1,846,892.70**	**$ 18,468.93**	**$ 1,828,423.77**

City	Gross	Commission	Net
Greeneville (356)	$ 978,103.04	$ 9,781.03	$ 968,322.01
Baileyton (357)	$ 35,552.00	$ 355.52	$ 35,196.48
Tusculum (358)	$ 35,488.24	$ 354.88	$ 35,133.36
Mosheim (359)	$ 71,775.76	$ 717.76	$ 71,058.00
Total	**$ 1,120,919.04**	**$ 11,209.19**	**$ 1,109,709.85**

Total Apportioned **$ 2,967,811.74** **BALANCED!**

Total Commission **$ 29,678.12**

