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

Total Collections with Situs	$ 2,929,847.09
Out of State without Situs	$ 20,404.76
Less: State Admin. Cost (.75%)	$ 22,126.90
Net to Apportion	$ 2,928,124.95

School System	Percentage
Greene Co.	66.4073%
Greeneville	33.5927%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	$ 690,066.32	$ 1,954,636.69	$ 76,091.83	$ 71,532.68	$ 137,519.57	$ 2,929,847.09	YES
Out of State without Situs	$ 12,038.81	$ 6,884.57	$ 297.91	$ 438.70	$ 744.77	$ 20,404.76	YES
Total Collections	$ 702,105.13	$ 1,961,521.26	$ 76,389.74	$ 71,971.38	$ 138,264.34	$ 2,950,251.85	YES
Less: State Cost (.75%)	$ 5,265.80	$ 14,711.41	$ 572.92	$ 539.79	$ 1,036.98	$ 22,126.90	YES
Net Collections	$ 696,839.33	$ 1,946,809.85	$ 75,816.82	$ 71,431.59	$ 137,227.36	$ 2,928,124.95	YES
School Fund (50%)	$ 348,419.66	$ 973,404.93	$ 37,908.41	$ 35,715.80	$ 68,613.68	$ 1,464,062.48	
Point of Collection	$ 348,419.67	$ 973,404.92	$ 37,908.41	$ 35,715.79	$ 68,613.68	$ 1,464,062.47	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	$ 972,244.36	$ 9,722.44	$ 962,521.92
Greeneville City Schools (355)	$ 491,818.12	$ 4,918.18	$ 486,899.94
Ed. Debt Svc. from County (156)	$ 348,419.67	$ 3,484.20	$ 344,935.47
Ed. Cap. Proj. from Schools (177)	$ -	$ -	$ -
Total	**$ 1,812,482.15**	**$ 18,124.82**	**$ 1,794,357.33**

City	Gross	Commission	Net
Greeneville (351-GRNVL)	$ 973,404.92	$ 9,734.05	$ 963,670.87
Baileyton (351-BYTON)	$ 37,908.41	$ 379.08	$ 37,529.33
Tusculum (351-TUSCM)	$ 35,715.79	$ 357.16	$ 35,358.63
Mosheim (351-MOSHM)	$ 68,613.68	$ 686.14	$ 67,927.54
Total	**$ 1,115,642.80**	**$ 11,156.43**	**$ 1,104,486.37**

Total Apportioned **$ 2,928,124.95** **BALANCED!**

Total Commission **$ 29,281.25**

