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

Total Collections with Situs	$ 3,010,253.82
Out of State without Situs	$ 20,267.74
Less: State Admin. Cost (.75%)	$ 22,728.91
Net to Apportion	$ 3,007,792.65

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	$ 730,672.50	$ 1,985,781.89	$ 76,606.19	$ 74,409.12	$ 142,784.12	$ 3,010,253.82	YES
Out of State without Situs	$ 11,976.21	$ 6,854.55	$ 263.48	$ 413.46	$ 760.04	$ 20,267.74	YES
Total Collections	$ 742,648.71	$ 1,992,636.44	$ 76,869.67	$ 74,822.58	$ 143,544.16	$ 3,030,521.56	YES
Less: State Cost (.75%)	$ 5,569.87	$ 14,944.77	$ 576.52	$ 561.17	$ 1,076.58	$ 22,728.91	YES
Net Collections	$ 737,078.84	$ 1,977,691.67	$ 76,293.15	$ 74,261.41	$ 142,467.58	$ 3,007,792.65	YES
School Fund (50%)	$ 368,539.41	$ 988,845.84	$ 38,146.58	$ 37,130.71	$ 71,233.79	$ 1,503,896.33	
Point of Collection	$ 368,539.43	$ 988,845.83	$ 38,146.57	$ 37,130.70	$ 71,233.79	$ 1,503,896.32	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	$ 998,696.95	$ 9,986.97	$ 988,709.98
Greeneville City Schools (355)	$ 505,199.38	$ 5,051.99	$ 500,147.39
Ed. Debt Svc. from County (156)	$ 368,539.43	$ 3,685.39	$ 364,854.04
Ed. Cap. Proj. from Schools (177)	$ -	$ -	$ -
Total	**$ 1,872,435.76**	**$ 18,724.35**	**$ 1,853,711.41**

City	Gross	Commission	Net
Greeneville (351-GRNVL)	$ 988,845.83	$ 9,888.46	$ 978,957.37
Baileyton (351-BYTON)	$ 38,146.57	$ 381.47	$ 37,765.10
Tusculum (351-TUSCM)	$ 37,130.70	$ 371.31	$ 36,759.39
Mosheim (351-MOSHM)	$ 71,233.79	$ 712.34	$ 70,521.45
Total	**$ 1,135,356.89**	**$ 11,353.58**	**$ 1,124,003.31**

Total Apportioned **$ 3,007,792.65** **BALANCED!**

Total Commission **$ 30,077.93**

