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

Total Collections with Situs	$ 2,920,148.14
Out of State without Situs	$ 15,930.48
Less: State Admin. Cost (.75%)	$ 22,020.59
Net to Apportion	$ 2,914,058.03

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	$ 727,062.74	$ 1,898,939.63	$ 76,071.68	$ 77,586.98	$ 140,487.11	$ 2,920,148.14	YES
Out of State without Situs	$ 9,285.88	$ 5,296.88	$ 259.67	$ 471.54	$ 616.51	$ 15,930.48	YES
Total Collections	$ 736,348.62	$ 1,904,236.51	$ 76,331.35	$ 78,058.52	$ 141,103.62	$ 2,936,078.62	YES
Less: State Cost (.75%)	$ 5,522.61	$ 14,281.77	$ 572.49	$ 585.44	$ 1,058.28	$ 22,020.59	YES
Net Collections	$ 730,826.01	$ 1,889,954.74	$ 75,758.86	$ 77,473.08	$ 140,045.34	$ 2,914,058.03	YES
School Fund (50%)	$ 365,413.01	$ 944,977.37	$ 37,879.43	$ 38,736.54	$ 70,022.67	$ 1,457,029.02	
Point of Collection	$ 365,413.00	$ 944,977.37	$ 37,879.43	$ 38,736.54	$ 70,022.67	$ 1,457,029.01	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	$ 967,573.63	$ 9,675.74	$ 957,897.89
Greeneville City Schools (355)	$ 489,455.39	$ 4,894.55	$ 484,560.84
Ed. Debt Svc. from County (156)	$ 365,413.00	$ 3,654.13	$ 361,758.87
Ed. Cap. Proj. from Schools (177)	$ -	$ -	$ -
Total	**$ 1,822,442.02**	**$ 18,224.42**	**$ 1,804,217.60**

City	Gross	Commission	Net
Greeneville (351-GRNVL)	$ 944,977.37	$ 9,449.77	$ 935,527.60
Baileyton (351-BYTON)	$ 37,879.43	$ 378.79	$ 37,500.64
Tusculum (351-TUSCM)	$ 38,736.54	$ 387.37	$ 38,349.17
Mosheim (351-MOSHM)	$ 70,022.67	$ 700.23	$ 69,322.44
Total	**$ 1,091,616.01**	**$ 10,916.16**	**$ 1,080,699.85**

Total Apportioned **$ 2,914,058.03** **BALANCED!**

Total Commission **$ 29,140.58**

