

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending June 30, 2016

District Name: Calhoun County School District
District Number: 700
Superintendent: Mike Moore
District Address: 119 West Main Street
Pittsboro, MS 38951
District Phone: 662-412-3152

Description of Revenue	Source of Revenue					Total	
	State - MDE	State - DOR	State - Other	County	City		Other
Ad Valorem Taxes- 1120				\$3,327,252.35			\$3,327,252.35
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$183,722.19					\$183,722.19
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130	\$306,666.26						\$306,666.26
Driver Education Funds - 3140	\$5,170.00						\$5,170.00
MAEP and Per Capita - 3150	\$12,474,036.00						\$12,474,036.00
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$33,803.60						\$33,803.60
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$548,071.59						\$548,071.59
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$16,213.00						\$16,213.00
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$190,769.99						\$190,769.99
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820	\$46,199.93						\$46,199.93
Rental Cars - 3830							\$0.00
Totals	\$13,620,930.37	\$183,722.19	\$0.00	\$3,327,252.35	\$0.00	\$0.00	\$17,131,904.91

*Data is unaudited.