

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

District Name: LEAKE COUNTY SCHOOL DISTRICT
District Number: 4000
Superintendent: BILLY M. WILBANKS
District Address: P.O. DRAWER 478
CARTHAGE, MS 39051
District Phone: 601-267-4579

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes - 1120				\$4,237,172.97			\$4,237,172.97
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$233,831.02					\$233,831.02
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$10,750.00						\$10,750.00
MAEP and Per Capita - 3150	\$14,285,784.86						\$14,285,784.86
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199						\$18,639.50	\$18,639.50
EEF - 3210	\$145,120.45						\$145,120.45
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$360,579.85						\$360,579.85
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$19,422.51						\$19,422.51
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$84,190.16						\$84,190.16
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$14,905,847.83	\$233,831.02	\$0.00	\$4,237,172.97	\$0.00	\$18,639.50	\$19,395,491.32

*Data is unaudited.