

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

District Name: Madison County School District
District Number: 4500
Superintendent: Dr. Ronnie McGeHee
District Address: 476 Highland Colony Parkway
Ridgeland, MS 39157
District Phone: 601-879-3000

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$64,562,852.72			\$64,562,852.72
Other Taxes - 1190				\$1,611.91			\$1,611.91
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$1,043,856.67					\$1,043,856.67
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$80,397.00						\$80,397.00
MAEP and Per Capita - 3150	\$53,838,284.84						\$53,838,284.84
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$473,787.07						\$473,787.07
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$981,083.59						\$981,083.59
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$58,987.03						\$58,987.03
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$116,035.00						\$116,035.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299			\$2,163.37				\$2,163.37
Rail Cars - 3810				\$69,588.88			\$69,588.88
Heavy Trucks - 3820				\$267,139.92			\$267,139.92
Rental Cars - 3830							\$0.00
Totals	\$55,548,574.53	\$1,043,856.67	\$2,163.37	\$64,901,193.43	\$0.00	\$0.00	\$121,495,788.00

*Data is unaudited.