

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

**District Name:** Pontotoc City School District  
**District Number:** 5820  
**Superintendent:** Dr. Michelle Bivens  
**District Address:** 140 Education Drive  
Pontotoc, MS 38863  
**District Phone:** 662-489-3336

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120					\$3,686,450.11		\$3,686,450.11
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$140,890.96					\$140,890.96
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130		\$319,463.28					\$319,463.28
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$11,062,269.67						\$11,062,269.67
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$80,472.33						\$80,472.33
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220							\$0.00
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$12,495.70						\$12,495.70
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$35,160.00						\$35,160.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299							\$0.00
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
<b>Totals</b>	<b>\$11,190,397.70</b>	<b>\$460,354.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,686,450.11</b>	<b>\$0.00</b>	<b>\$15,337,202.05</b>

\*Data is unaudited.