

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

**District Name:** Coffeeville  
**District Number:** 8111  
**Superintendent:** D. White-Interim  
**District Address:** 96 Mississippi Street  
Coffeeville, MS 38922  
**District Phone:** 662-675-8941

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$1,394,331.83			\$1,394,331.83
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$81,217.32					\$81,217.32
Severance Tax - 3120		\$68,604.26					\$68,604.26
Chickasaw Funds - 3130		\$32,306.50					\$32,306.50
Driver Education Funds - 3140		\$3,875.00					\$3,875.00
MAEP and Per Capita - 3150	\$2,786,437.58						\$2,786,437.58
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199			\$266.00				\$266.00
EEF - 3210	\$18,588.00						\$18,588.00
Technology in the Classroom - 3212		\$13,024.58					\$13,024.58
Textbooks - 3215							\$0.00
CTE - 3220		\$57,597.32					\$57,597.32
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250							\$0.00
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$12,154.00						\$12,154.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$3,760.91		\$144,790.80				\$148,551.71
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
<b>Totals</b>	<b>\$2,820,940.49</b>	<b>\$256,624.98</b>	<b>\$145,056.80</b>	<b>\$1,394,331.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,616,954.10</b>

\*Data is unaudited.