

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

**District Name:** BROOKHAVEN SCHOOL DISTRICT  
**District Number:** 4320  
**Superintendent:** Mr. Ray Carlock  
**District Address:** 326 E. Court St.  
Brookhaven, MS 39601  
**District Phone:** 601-833-6661

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120					\$9,483,208.28		\$9,483,208.28
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Severance Tax - 3120		\$233,441.21					\$233,441.21
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$7,750.00						\$7,750.00
MAEP and Per Capita - 3150	\$13,143,363.26						\$13,143,363.26
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$131,963.19						\$131,963.19
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$239,835.87						\$239,835.87
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							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$189,920.81						\$189,920.81
Rail Cars - 3810				\$71,950.05			\$71,950.05
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830				\$30,796.60			\$30,796.60
<b>Totals</b>	<b>\$13,712,833.13</b>	<b>\$233,441.21</b>	<b>\$0.00</b>	<b>\$102,746.65</b>	<b>\$9,483,208.28</b>	<b>\$0.00</b>	<b>\$23,532,229.27</b>

\*Data is unaudited.