

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

District Name: Claiborne County School District
District Number: 1100
Superintendent: Dr. Cardell Williams
District Address: 404 Market Street
Port Gibson, MS 39150
District Phone: (601) 437-4232

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$2,439,348.49			\$2,439,348.49
Other Taxes - 1190				\$9,128.00			\$9,128.00
Revenue in Lieu of Taxes - 1210				\$2,650,000.00			\$2,650,000.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$88,847.66					\$88,847.66
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$7,164,161.25						\$7,164,161.25
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$91,549.46						\$91,549.46
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$207,204.45						\$207,204.45
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$11,293.73						\$11,293.73
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
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
Totals	\$7,474,208.89	\$88,847.66	\$0.00	\$5,098,476.49	\$0.00	\$0.00	\$12,661,533.04

*Data is unaudited.