

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

**District Name:** Enterprise School District  
**District Number:** 1211  
**Superintendent:** Rita Windham  
**District Address:** 503 River Road  
Enterprise, MS 39330  
**District Phone:** (601) 659-7604

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$2,573,178.79			\$2,573,178.79
Other Taxes - 1190				\$2,072.06			\$2,072.06
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$58,007.69					\$58,007.69
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$4,467,327.89						\$4,467,327.89
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$104,337.41						\$104,337.41
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							\$0.00
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$12,295.00						\$12,295.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$54,059.44						\$54,059.44
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
<b>Totals</b>	<b>\$4,638,019.74</b>	<b>\$58,007.69</b>	<b>\$0.00</b>	<b>\$2,575,250.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,271,278.28</b>

\*Data is unaudited.