

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

District Name: Montgomery County School District
District Number: 4900
Superintendent: Michael Hood
District Address: P O Box 687
Winona, MS 38967
District Phone: 662-283-4533

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$1,114,494.17			\$1,114,494.17
Other Taxes - 1190				\$2,881.55			\$2,881.55
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$80,988.41					\$80,988.41
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$2,053,740.63						\$2,053,740.63
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$17,010.60						\$17,010.60
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$7,349.13						\$7,349.13
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$1,930.64						\$1,930.64
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$709.53						\$709.53
Rail Cars - 3810				\$40,905.94			\$40,905.94
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$2,080,740.53	\$80,988.41	\$0.00	\$1,158,281.66	\$0.00	\$0.00	\$3,320,010.60

*Data is unaudited.