

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

**District Name:** NORTH BOLIVAR CONS SCHOOL DIST  
**District Number:** 617  
**Superintendent:** Linda Robinson  
**District Address:** 201 Green St.  
Mound Bayou, MS 38762  
**District Phone:** (662)741-2555

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$1,109,214.52			\$1,109,214.52
Other Taxes - 1190				\$8,654.56			\$8,654.56
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$51,985.78					\$51,985.78
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$6,481,005.64						\$6,481,005.64
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$63,722.00						\$63,722.00
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$103,353.75						\$103,353.75
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$24,401.37						\$24,401.37
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$3,175.61						\$3,175.61
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
<b>Totals</b>	<b>\$6,675,658.37</b>	<b>\$51,985.78</b>	<b>\$0.00</b>	<b>\$1,117,869.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,845,513.23</b>

\*Data is unaudited.