

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

District Name: West Bolivar Consolidated School District
District Number: 618
Superintendent: James Johnson-Waldington
District Address: PO Box 189
Rosedale, MS 38769
District Phone: 662 759-3525

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$3,732,076.14			\$3,732,076.14
Other Taxes - 1190				\$21,245.02			\$21,245.02
Revenue in Lieu of Taxes - 1210				\$12,866.82			\$12,866.82
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110				\$80,470.43			\$80,470.43
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$6,871,299.30						\$6,871,299.30
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$61,314.94						\$61,314.94
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$176,485.38						\$176,485.38
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$10,630.71						\$10,630.71
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$36,558.00						\$36,558.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$142,109.65						\$142,109.65
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820	\$26,363.69						\$26,363.69
Rental Cars - 3830							\$0.00
Totals	\$7,324,761.67	\$0.00	\$0.00	\$3,846,658.41	\$0.00	\$0.00	\$11,171,420.08

*Data is unaudited.