

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending - 2016-2017

District Name: BROOKHAVEN SCHOOL DISTRICT

District Number: 4320

Superintendent: RAY CARLOCK

District Address: 326 EAST COURT STREET

BROOKHAVEN, MS 39601

District Phone: 601-833-6661

Description of Revenue	Source of Revenue					Total
	State - MDE	State - DOR	State - Other	County	City	
Ad Valorem Taxes - 1120					\$9,391,699.80	\$9,391,699.80
Other Taxes - 1190						\$0.00
Revenue in Lieu of Taxes - 1210						\$0.00
Revenue from Gaming - 1991						\$0.00
Homestead Exemption Reimb - 3110		\$224,961.75				\$224,961.75
Severance Tax - 3120						\$0.00
Chickasaw Funds - 3130						\$0.00
Driver Education Funds - 3140	\$3,600.00					\$3,600.00
MAEP and Per Capita - 3150	\$13,348,407.65					\$13,348,407.65
Ad Valorem Tax Reduction - 3160						\$0.00
Other Unrestricted - 3190-3199						\$0.00
EEF - 3210	\$115,209.72					\$115,209.72
Technology in the Classroom - 3212						\$0.00
Textbooks - 3215						\$0.00
CTE - 3220	\$297,969.96					\$297,969.96
Public School Building - 3230						\$0.00
Adult Education - 3240						\$0.00
Child Nutrition - 3250	\$18,263.28					\$18,263.28
Uniform Millage Assistance - 3260						\$0.00
Educable Children - 3270	\$3,198.39					\$3,198.39
Education Reform Act - 3280						\$0.00
Other Restricted - 3290-3299	\$189,274.93					\$189,274.93
Rail Cars - 3810				\$103,093.17		\$103,093.17
Heavy Trucks - 3820						\$0.00
Rental Cars - 3830						\$0.00
Totals	\$13,975,923.93	\$224,961.75	\$0.00	\$103,093.17	\$9,391,699.80	\$23,695,678.65

*Data is unaudited.