

Annual Report of Tax Revenue as required by MS Code 27-101-21

Fiscal Year Ending June 30 2017

District Name: Holmes County School District
 Superintendent: Dr. Angel L. Meeks
 District Address: P O Box 630
Lexington, MS 39095

District Number: 2600
 District Phone: 662-834-2175
 Contact person's email: ksample@holmes.k12.ms.us

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes- 1120				\$4,967,952.33			\$4,967,952.33
Other Taxes - 1190				\$7,050.03			\$7,050.03
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$143,221.59					\$143,221.59
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$14,522,375.46						\$14,522,375.46
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$150,156.55						\$150,156.55
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$216,669.27						\$216,669.27
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$18,951.43						\$18,951.43
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299	\$166,303.61		\$118,644.00				\$284,947.61
Rail Cars - 3810				\$38,335.09			\$38,335.09
Heavy Trucks - 3820				\$7,123.22			\$7,123.22
Rental Cars - 3830							\$0.00
							\$0.00
							\$0.00
Totals	\$15,074,456.32	\$143,221.59	\$118,644.00	\$5,020,460.67	\$0.00	\$0.00	\$20,356,782.58

*Please describe source of other revenue: Barksdale-UNIVERSITY OF MISSISSIPPI

Note: Data is unaudited.