

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending JUNE 30, 2018

District Name: CARROLL COUNTY
 District Number: 800
 Superintendent: BILLY JOE FERGUSON
 District Address: P. O. BOX 256
CARROLLTON, MS 38917
 District Phone: 662-237-9276

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes - 1120				\$2,403,761.72			\$2,403,761.72
Other Taxes - 1190				\$18.91			\$18.91
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110				\$139,815.32			\$139,815.32
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$4,564,126.87						\$4,564,126.87
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199			\$224.00			\$18,868.68	\$19,092.68
EEF - 3210							\$0.00
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220							\$0.00
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250							\$0.00
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$10,295.23						\$10,295.23
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299			\$7,404.00			\$30,348.74	\$7,404.00
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$4,574,422.10	\$0.00	\$7,628.00	\$2,543,595.95	\$0.00	\$49,217.42	\$7,174,863.47

*Data is unaudited.

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SEP 10 2018

HUMAN RESOURCES