

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

District Name: Walthall County School District

District Number: 7400

Superintendent: Wade Carney

District Address: 814 Morse Ave.

Tylertown, MS 39667

District Phone: 601-876-3401

Description of Revenue	Source of Revenue					Total
	State - MDE	State - DOR	State - Other	County	Other	
Ad Valorem Taxes- 1120				\$4,236,568.40		\$4,236,568.40
Other Taxes - 1190				\$58,457.51		\$58,457.51
Revenue in Lieu of Taxes - 1210						\$0.00
Revenue from Gaming - 1991						\$0.00
Homestead Exemption Reimb - 3110		\$187,508.65				\$187,508.65
Severance Tax - 3120						\$0.00
Chickasaw Funds - 3130						\$0.00
Driver Education Funds - 3140						\$0.00
MAEP and Per Capita - 3150	\$10,458,217.83					\$10,458,217.83
Ad Valorem Tax Reduction - 3160						\$0.00
Other Unrestricted - 3190-3199						\$0.00
EEF - 3210	\$94,479.44					\$94,479.44
Technology in the Classroom - 3212						\$0.00
Textbooks - 3215						\$0.00
CTE - 3220	\$315,522.49					\$315,522.49
Public School Building - 3230						\$0.00
Adult Education - 3240						\$0.00
Child Nutrition - 3250	\$12,766.84					\$12,766.84
Uniform Millage Assistance - 3260						\$0.00
Educable Children - 3270						\$0.00
Education Reform Act - 3280						\$0.00
Other Restricted - 3290-3299	\$197,890.53					\$197,890.53
Rail Cars - 3810						\$0.00
Heavy Trucks - 3820						\$0.00
Rental Cars - 3830						\$0.00
Totals	\$11,078,877.13	\$187,508.65	\$0.00	\$4,295,025.91	\$0.00	\$15,561,411.69

*Data is unaudited.