

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

Fiscal Year Ending June 30, 2018

District Name: Walthall County School District
 Superintendent: Wade L. Carney
 District Address: 814 Morse Ave Tylertown, MS 39667

District Number: 7400
 District Phone: 601-876-3401
 Contact person's email: mhartzoe@wccsd.k12.ms.us

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes - 1120				\$4,792,028.13			\$4,792,028.13
Other Taxes - 1190				\$65,952.33			\$65,952.33
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$179,486.49					\$179,486.49
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140		\$800.00					\$800.00
MAEP and Per Capita - 3150		\$9,279,494.44					\$9,279,494.44
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199		\$83,788.25					\$83,788.25
EEF - 3210		\$81,438.16					\$81,438.16
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220		\$341,304.51					\$341,304.51
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250		\$11,389.71					\$11,389.71
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299		\$164,962.54					\$164,962.54
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
							\$0.00
							\$0.00
Totals	\$9,963,177.61	\$179,486.49	\$0.00	\$4,857,980.46	\$0.00	\$0.00	\$15,000,644.56

*Please describe source of other revenue:

Note: Data is unaudited.