

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

Fiscal Year Ending 6-30-2019

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

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

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes- 1120				\$4,995,780.95			\$4,995,780.95
Other Taxes - 1190				\$64,722.50			\$64,722.50
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$177,138.78					\$177,138.78
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$8,942,718.32						\$8,942,718.32
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199	\$46,247.11						\$46,247.11
EEF - 3210	\$76,275.92						\$76,275.92
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$340,815.30						\$340,815.30
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$11,716.05						\$11,716.05
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299	\$163,262.39						\$163,262.39
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
							\$0.00
							\$0.00
Totals	\$9,581,035.09	\$177,138.78	\$0.00	\$5,060,503.45	\$0.00	\$0.00	\$14,818,677.32

*Please describe source of other revenue:

Note: Data is unaudited.