

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

District Name: Vicksburg Warren School District
District Number: 7500
Superintendent: Chad Shealy
District Address: 1500 Mission 66
Vicksburg, MS
District Phone: 601-638-5122

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120			\$9,959.05	\$30,479,687.81			\$30,489,646.86
Other Taxes - 1190				\$72.45			\$72.45
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991					\$635,280.66		\$635,280.66
Homestead Exemption Reimb - 3110				\$589,801.95			\$589,801.95
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$17,100.00						\$17,100.00
MAEP and Per Capita - 3150	\$35,766,922.01						\$35,766,922.01
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$280,640.36						\$280,640.36
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$610,397.03						\$610,397.03
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$50,945.81						\$50,945.81
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$37,775.00						\$37,775.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$529,068.48						\$529,068.48
Rail Cars - 3810				\$52,243.81			\$52,243.81
Heavy Trucks - 3820				\$16,619.09			\$16,619.09
Rental Cars - 3830				\$44,280.10			\$44,280.10
Totals	\$37,292,848.69	\$0.00	\$9,959.05	\$31,182,705.21	\$635,280.66	\$0.00	\$69,120,793.61

*Data is unaudited.