

Annual Report of Tax Revenue per HB 393*

Fiscal Year Ending June 30, 2016

District Name:	Water Valley						
District Number:	8113						
Superintendent:	Dr. McInnis						
District Address:	PO Box 788						
	Water Valley, MS 38965						
District Phone:	662 473-1203						

	Source of Revenue						
Description of Revenue	State - MDE	State - DOR	State - Other	County	City	Other	Total
Ad Valorem Taxes- 1120				\$1,527,169.54			\$1,527,169.54
Other Taxes - 1190				\$1,723.99			\$1,723.99
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$91,491.90					\$91,491.90
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130	\$168,790.00						\$168,790.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$5,940,494.21						\$5,940,494.21
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$57,758.60						\$57,758.60
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$183,543.95						\$183,543.95
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$6,066.75						\$6,066.75
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$174,128.10						\$174,128.10
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820	\$2,005.78						\$2,005.78
Rental Cars - 3830							\$0.00
Totals	\$6,532,787.39	\$91,491.90	\$0.00	\$1,528,893.53	\$0.00	\$0.00	\$8,153,172.82

*Data is unaudited.