

Annual Report of Tax Revenue per HB 393*

Fiscal Year Ending June 30, 2016

Western Line School District

7613

Larry Green

PO Box 50

Avon, MS 38723

662-335-7186

District Name:

District Number:

Superintendent:

District Address:

District Phone:

Source of Revenue

Description of Revenue	State - MDE	State - DOR	State - Other	County- Washington	County-Issaquena	Other	Total
Ad Valorem Taxes - 1120				\$5,871,833.55	\$71,348.34		\$5,943,181.89
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991				\$87,515.98			\$87,515.98
Homestead Exemption Reimb - 3110		\$111,494.76					\$111,494.76
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$4,625.00						\$4,625.00
MAEP and Per Capita - 3150	\$8,071,359.52						\$8,071,359.52
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$83,393.16						\$83,393.16
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$59,219.19						\$59,219.19
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$13,456.90						\$13,456.90
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$18,175.00						\$18,175.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$33,318.00						\$33,318.00
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$8,283,546.77	\$111,494.76	\$0.00	\$5,959,349.53	\$71,348.34	\$0.00	\$14,425,739.40

*Data is unaudited.