

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

Fiscal Year Ending: 2018

District Name: Water Valley School District
 Superintendent: Michale McInnis
 District Address: PO Box 788
 Water Valley, MS 38965

District Number: 8113
 District Phone: 662 473-1203
 Contact person's email: rgoodwin@wvvsd.k12.ms.us

Description of Revenue	Source of Revenue					Total
	State - MDE	State - DOR	State - Other*	County	City	
Ad Valorem Taxes - 1120				\$1,534,518.81		\$1,534,518.81
Other Taxes - 1190				\$1,428.25		\$1,428.25
Revenue in Lieu of Taxes - 1210						\$0.00
Revenue from Gaming - 1991						\$0.00
Homestead Exemption Reimb - 3110				\$85,704.28		\$85,704.28
Severance Tax - 3120						\$0.00
Chickasaw Funds - 3130	\$196,762.33					\$196,762.33
Driver Education Funds - 3140						\$0.00
MAEP and Per Capita - 3150	\$5,393,501.72					\$5,393,501.72
Ad Valorem Tax Reduction - 3160						\$0.00
Other Unrestricted - 3190-3199						\$0.00
EEF - 3210	\$54,521.04					\$54,521.04
Technology in the Classroom - 3212						\$0.00
Textbooks - 3215						\$0.00
CTE - 3220	\$170,369.43					\$170,369.43
Public School Building - 3230						\$0.00
Adult Education - 3240						\$0.00
Child Nutrition - 3250	\$4,637.08					\$4,637.08
Uniform Millage Assistance - 3260						\$0.00
Educable Children - 3270						\$0.00
Education Reform Act - 3280						\$0.00
Other Restricted Grants- 3290-3299	\$83,759.03					\$83,759.03
Rail Cars - 3810						\$0.00
Heavy Trucks - 3820				\$7,163.61		\$7,163.61
Rental Cars - 3830						\$0.00
						\$0.00
						\$0.00
Totals	\$5,903,550.63	\$0.00	\$0.00	\$1,628,814.95	\$0.00	\$7,532,365.58

*Please describe source of other revenue:

Note: Data is unaudited.