

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

Fiscal Year Ending June 30, 2019

District Name: VICKSBURG WARREN SCHOOL DISTRICT
 Superintendent: CHAD SHEALY
 District Address: 1500 MISSION 66
VICKSBURG, MS 39180

District Number: 7500
 District Phone: 601-638-5122
 Contact person's email: SBURKE@VWSD.ORG

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes- 1120			\$12,645.96	\$33,467,034.27			\$33,479,680.23
Other Taxes - 1190				\$258.27			\$258.27
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991					\$620,436.34		\$620,436.34
Homestead Exemption Reimb - 3110				\$555,727.32			\$555,727.32
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$8,480.00						\$8,480.00
MAEP and Per Capita - 3150	\$35,019,255.50						\$35,019,255.50
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$277,451.75						\$277,451.75
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$325,238.79						\$325,238.79
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$114,686.23						\$114,686.23
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$55,379.49						\$55,379.49
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299	\$909,360.59						\$909,360.59
Rail Cars - 3810				\$70,850.14			\$70,850.14
Heavy Trucks - 3820				\$146,196.21			\$146,196.21
Rental Cars - 3830				\$42,803.96			\$42,803.96
							\$0.00
							\$0.00
Totals	\$36,709,852.35	\$0.00	\$12,645.96	\$34,282,870.17	\$620,436.34	\$0.00	\$71,625,804.82
*Please describe source of other revenue:	Tax Forfeited Land Sales						

Note: Data is unaudited.