

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

Fiscal Year Ending June 30, 2018

District Name: North Bolivar Consolidated School District
 Superintendent: Maurice Smith
 District Address: 201 Green Street
Mound Bayou, MS 38763

District Number: 617
 District Phone: 662-339-3781
 Contact person's email: astapleton@nbcasd.k12.ms.us

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes- 1120				\$1,597,541.35			\$1,597,541.35
Other Taxes - 1190				\$2,290.43			\$2,290.43
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$47,013.95					\$47,013.95
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$5,856,590.36						\$5,856,590.36
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$57,542.62						\$57,542.62
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$94,721.45						\$94,721.45
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$7,077.12						\$7,077.12
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299							\$0.00
Rail Cars - 3810				\$8,841.17			\$8,841.17
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
							\$0.00
							\$0.00
Totals	\$6,015,931.55	\$47,013.95	\$0.00	\$1,608,672.95	\$0.00	\$0.00	\$7,671,618.45

*Please describe source of other revenue:

Note: Data is unaudited.