

Annual Report of Tax Revenue as required by MS Code 27-101-21
 Fiscal Year Ending June 30, 2019

District Name: CLAIBORNE COUNTY SCHOOL DISTRICT
 Superintendent: Dr. Annie Kilcrease
 District Address: 404 Market Street
Port Gibson, MS 39150

District Number: 1100
 District Phone: 601-437-4232
 Contact person's email: rstacker@claiborne.k12.ms.us

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes- 1120				\$2,348,963.25			\$2,348,963.25
Other Taxes - 1190				\$1,249.22			\$1,249.22
Revenue in Lieu of Taxes - 1210				\$2,650,000.00			\$2,650,000.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$82,702.04					\$82,702.04
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$6,755,584.93						\$6,755,584.93
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199	\$4,004.67						\$4,004.67
EEF - 3210	\$74,112.92						\$74,112.92
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$190,283.94						\$190,283.94
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$9,914.20						\$9,914.20
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299	\$128,555.65						\$128,555.65
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$7,162,456.31	\$82,702.04	\$0.00	\$5,000,212.47	\$0.00	\$0.00	\$12,245,370.82

* Please describe source of other revenue:
 Note: Data is unaudited.