

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

Fiscal Year Ending June 30, 2019

District Name: North Bolivar Consolidated School District  
 Superintendent: Maurice Smith  
 District Address: 204 N Edwards Avenue  
Mound Bayou, MS 38762

District Number: 0617  
 District Phone: (662) 339-3871  
 Contact person's email: [kmclain@nbcasd.k12.ms.us](mailto:kmclain@nbcasd.k12.ms.us)

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes- 1120				\$1,771,650.94			\$1,771,650.94
Other Taxes - 1190				\$8,533.15			\$8,533.15
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110				\$45,434.34			\$45,434.34
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$5,828,096.37						\$5,828,096.37
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$116,558.80						\$116,558.80
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$99,269.95						\$99,269.95
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$6,896.34						\$6,896.34
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299	\$3,290.20						\$3,290.20
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820				\$11,788.76			\$11,788.76
Rental Cars - 3830							\$0.00
							\$0.00
							\$0.00
<b>Totals</b>	<b>\$6,054,111.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,837,407.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,891,518.85</b>

\*Please describe source of other revenue:

Note: Data is unaudited.