BOONE COUNTY SCHOOL DISTRICT
PROPERTY TAX REVENUES COMPARATIVE ANALYSIS

MONTH	PROPERTY TAXES FY2019	PROPERTY TAXES FY2018	PROPERTY TAXES FY2017	PROPERTY TAXES FY2016	PSC PROPERTY TAXES FY2019	PSC PROPERTY TAXES FY2018	PSC PROPERTY TAXES FY2017	PSC PROPERTY TAXES FY2016
July	885	-	179	2,432	96,523	22,005	65,458	787,430
August	530	5,151	-	1,579	151,477	152,507	9	607,088
September	-	2,409	2,604	21,510	-	69,351	-	26,233
October	-	25,183,626	23,776,464	14,341,280	-	95,033	18,712	-
November	-	27,445,870	24,991,985	32,861,252	-	166,141	128,841	200,499
December	-	1,492,990	1,279,063	1,977,913	-	1,504,424	262,980	-
January	-	3,478,518	3,795,517	3,504,559	-	904,979	172,468	67,354
February	-	901,317	431,316	1,087,864	-	487,847	842,001	791,403
March	-	261,112	145,459	179,917	-	284,666	790,250	364,696
April	-	259,031	269,368	211,796	-	244,741	43,952	57,259
May	-	438,319	204,778	291,644	-	2,374	21,795	158,140
June	-	376	698	769	-	870,296	131,127	24,943
Reclassification	-	635,441	(134,345)	219,418	-	51,919	4,902	19,822
TOTALS	$ 1,415	$ 60,104,160	$ 54,763,086	$ 54,701,933	$ 248,000	$ 4,856,283	$ 2,482,495	$ 3,104,867
BUDGET	$ 60,757,800	$ 58,899,676	$ 55,400,000	$ 54,000,000	$ 3,069,398	$ 2,500,000	$ 3,100,000	$ 3,000,000

MONTH	OMITTED TAXES FY2019	OMITTED TAXES FY2018	OMITTED TAXES FY2017	OMITTED TAXES FY2016	DELINQUENT TAXES FY2019	DELINQUENT TAXES FY2018	DELINQUENT TAXES FY2017	DELINQUENT TAXES FY2016
July	-	-	-	-	58,575	83,339	53,153	60,592
August	91,701	77,496	89,610	286,701	-	44,998	61,729	41,601
September	-	-	-	-	-	182,705	293,298	196,795
October	-	137,014	30,276	149,781	-	7,722	5,014	7,192
November	-	-	1,473	-	-	(19,128)	8,317	4,155
December	-	-	-	-	-	-	7,320	8,975
January	-	151,193	97,552	1,055	-	14,456	139	23,957
February	-	-	-	39,019	-	2,840	2,643	11,232
March	-	-	-	-	-	4,048	158	12,320
April	-	-	323,092	224,196	-	8,024	3,979	2,976
May	-	86,869	-	-	-	32,432	29,526	27,177
June	-	-	-	-	-	74,926	70,918	87,556
TOTALS	$ 91,701	$ 452,572	$ 542,003	$ 700,752	$ 58,575	$ 436,362	$ 536,194	$ 484,528
BUDGET	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

MONTH	MOTOR VEHICLE FY2019	MOTOR VEHICLE FY2018	MOTOR VEHICLE FY2017	MOTOR VEHICLE FY2016
July	330,272	271,445	291,035	245,024
August	542,012	466,962	464,608	411,157
September	-	276,322	264,440	234,436
October	-	348,230	251,297	309,485
November	-	278,763	360,278	263,748
December	-	317,573	316,304	235,224
January	-	387,951	362,947	347,379
February	-	334,896	296,957	303,501
March	-	242,499	281,758	306,006
April	-	481,442	452,060	418,196
May	-	874,192	918,110	778,367
June	-	370,777	360,317	424,616
Reclassification	-	(139,384)	(214,665)	(148,212)
TOTALS	$ 872,284	$ 4,511,668	$ 4,405,446	$ 4,128,927
BUDGET	$ 4,326,395	$ 4,300,000	$ 4,100,000	$ 3,800,000

Reclassiification: **At the end of the year, the amount restricted by the 3 nickels (equivalent) is calculated resulting in a reclassification of taxes between the general fund and the building fund**