

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending June 30, 2016

District Name: North Pike School District
District Number: 5711
Superintendent: Dennis Penton
District Address: 1036 Jaguar Trail
Summit, MS 39666
District Phone: (601) 276-2216

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$3,015,149.69			\$3,015,149.69
Other Taxes - 1190				\$3,648.90			\$3,648.90
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$117,060.83					\$117,060.83
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$13,875.00						\$13,875.00
MAEP and Per Capita - 3150	\$12,424,301.50						\$12,424,301.50
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$99,091.22						\$99,091.22
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$285,263.08						\$285,263.08
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$13,151.18						\$13,151.18
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$281,613.59						\$281,613.59
Rail Cars - 3810	\$8,100.31						\$8,100.31
Heavy Trucks - 3820	\$24,714.47						\$24,714.47
Rental Cars - 3830							\$0.00
Totals	\$13,150,110.35	\$117,060.83	\$0.00	\$3,018,798.59	\$0.00	\$0.00	\$16,285,969.77

*Data is unaudited.