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

District Name: PONTOTOC COUNTY

District Number: 5800

Superintendent: BROCK PUCKETT
District Address: 285 HWY 15 SOUTH

PONTOTOC MS 38863

District Phone: <u>662-489-3932</u>

662-489-3938

	Source of Revenue						7
Description of Revenue	State - MDE	State - DOR	State - Other	County	City	Other	Total
Ad Valorem Taxes- 1120				\$4,245,607.74			\$4,245,607.74
Other Taxes - 1190							\$0.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$217,261.03					\$217,261.03
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130	\$497,995.00						\$497,995.00
Driver Education Funds - 3140	\$22,216.00						\$22,216.00
MAEP and Per Capita - 3150	\$18,003,163.16						\$18,003,163.16
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$113,727.60						\$113,727.60
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$462,527.12						\$462,527.12
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$18,258.52						\$18,258.52
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$91,224.00						\$91,224.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$539,745.78						\$539,745.78
Rail Cars - 3810							\$0.00
Heavy Trucks - 3820		\$49,691.73					\$49,691.73
Rental Cars - 3830							\$0.00
Totals	\$19,748,857.18	\$266,952.76	\$0.00	\$4,245,607.74	\$0.00	\$0.00	\$24,261,417.68

\*Data is unaudited.