

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending June 30, 2017

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				\$3,206,496.83			\$3,206,496.83
Other Taxes - 1190				\$4,413.53			\$4,413.53
Revenue in Lieu of Taxes - 1210							\$0.00
Homestead Exemption Reimb - 3110		\$114,504.13					\$114,504.13
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$5,300.00						\$5,300.00
MAEP and Per Capita - 3150	\$12,185,896.43						\$12,185,896.43
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199	\$113,097.31						\$113,097.31
EEF - 3210							\$0.00
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$246,403.24						\$246,403.24
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$12,595.70						\$12,595.70
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270							\$0.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$275,004.42						\$275,004.42
Rail Cars - 3810	\$8,527.26						\$8,527.26
Heavy Trucks - 3820	\$22,101.67						\$22,101.67
Rental Cars - 3830							\$0.00
Totals	\$12,868,926.03	\$114,504.13	\$0.00	\$3,210,910.36	\$0.00	\$0.00	\$16,194,340.52

*Data is unaudited.