

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

Fiscal Year Ending June 30, 2017

District Name: Pascagoula-Gautier School District
 Superintendent: Wayne Rodolfich
 District Address: 1006 Communy Avenue
Pascagoula, MS 39568

District Number: 3022
 District Phone: 228-938-6514
 Contact person's email: jgrenn@pgsd.ms

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other*	County	City	Other*	
Ad Valorem Taxes- 1120					\$47,928,328.98		\$47,928,328.98
Other Taxes - 1190				\$339,088.91			\$339,088.91
Revenue in Lieu of Taxes - 1210				\$38,290.79			\$38,290.79
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$452,712.49					\$452,712.49
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140	\$17,000.00						\$17,000.00
MAEP and Per Capita - 3150	\$31,716,228.14						\$31,716,228.14
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$266,964.50						\$266,964.50
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$578,877.04						\$578,877.04
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$48,695.92						\$48,695.92
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$47,610.95						\$47,610.95
Education Reform Act - 3280							\$0.00
Other Restricted Grants- 3290-3299	\$597,890.00						\$597,890.00
Rail Cars - 3810		\$16,031.88					\$16,031.88
Heavy Trucks - 3820		\$137,279.52					\$137,279.52
Rental Cars - 3830							\$0.00
							\$0.00
							\$0.00
Totals	\$33,273,266.55	\$606,023.89	\$0.00	\$377,379.70	\$47,928,328.98	\$0.00	\$82,184,999.12

*Please describe source of other revenue:

Note: Data is unaudited.