

Schedule of Selected Statistics
Year Ended June 30, 2018

1. Calendar (Sections 160.041 and 171.031, RSMo)

A. Standard day length (SDL) - The total number of hours between the starting time of the first class and the dismissal time of the last class, minus the time allowed for lunch and one passing time, and minus Channel One time. Reported with 4 decimal places.

Kindergarten - A.M.	_____	SDL	Grades	_____	_____	SDL
Kindergarten - P.M.	_____	SDL	Grades	_____	_____	SDL
Kindergarten - Full-day	_____	SDL	Grades	_____	_____	SDL

B. The number of actual calendar hours classes were in session and pupils were under the direction of teachers during this school year was as follows:

Kindergarten - A.M.	_____	Hours	Grades	_____	_____	Hours
Kindergarten - P.M.	_____	Hours	Grades	_____	_____	Hours
Kindergarten - Full-day	_____	Hours	Grades	_____	_____	Hours

C. The number of days classes were in session and pupils were under the direction of teachers during this school year was as follows:

Kindergarten - A.M.	_____	Days	Grades	_____	_____	Days
Kindergarten - P.M.	_____	Days	Grades	_____	_____	Days
Kindergarten - Full-day	_____	Days	Grades	_____	_____	Days

Notes: _____

2. Average Daily Attendance (ADA)

Regular Term	Full-Time & Part-Time	Remedial	Deseg In	Federal Lands	Total	Deseg Out
Kindergarten - A.M.	_____	_____	_____	_____	_____	_____
Kindergarten - P.M.	_____	_____	_____	_____	_____	_____
Kindergarten - Full-day	_____	_____	_____	_____	_____	_____
Grades _____	_____	_____	_____	_____	_____	_____
Grades _____	_____	_____	_____	_____	_____	_____
Grades _____	_____	_____	_____	_____	_____	_____
Subtotal Regular Term	_____	_____	_____	_____	_____	_____
		Resident	Deseg In	Federal Lands	Total	
Summer School Subtotal		_____	_____	_____	_____	
Total Regular Term Plus Summer School ADA					<input type="text"/>	

Notes: _____

County District Number _____

District Name _____

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3. September Membership

	Full-Time & Part-Time	Deseg In	Federal Lands	Total	Deseg Out
September Membership FTE Count	_____	_____	_____	<input type="text"/>	<input type="text"/>

Notes: _____

4. Free and Reduced Priced Lunch FTE Count (Section 163.011(6), RSMo)

	Full-Time & Part-Time	Deseg In	Total
State FTE Total			
	Free _____	_____	_____
	Reduced _____	_____	_____
	Total _____	_____	<input type="text"/>

Notes: _____

5. Finance

Fill in the blank with the appropriate response of true, false, or N/A unless otherwise noted.

- A. As required by Section 162.401, RSMo, a bond was purchased for the district's treasurer in the total amount of: \$ _____
- B. The district's deposits were secured during the year as required by Sections 110.010 and 110.020, RSMo. _____
- C. The district maintained a separate bank account for the Debt Service Fund in accordance with Section 165.011, RSMo. _____
- D. Salaries reported for educators in the October Core Data cycle are supported by payroll/contract records. _____
- E. If a \$162,326 or 7% x SAT x WADA transfer was made in excess of adjusted expenditures, the board approve a resolution to make the transfer, which identified the specific projects to be funded by the transfer and an expected expenditure date for the projects to be undertaken. _____
- F. The district published a summary of the prior year's audit report within thirty days of the receipt of the audit pursuant to Section 165.121, RSMo. _____
- G. The district has a professional development committee plan adopted by the board with the professional development committee plan identifying the expenditure of seventy-five percent (75%) of one percent (1%) of the current year basic formula apportionment. _____

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H. The amount spent for approved professional development committee plan activities was: \$ _____

All above "false" answers must be supported by a finding or management letter comment.

Finding #: _____

Management Letter Comment #: _____

Notes: _____

6. Transportation (Section 163.161, RSMo)

Fill in the blank with the appropriate response of true, false, or N/A unless otherwise noted.

A. The school transportation allowable costs substantially conform to 5 CSR 30-261.040, Allowable Costs for State Transportation Aid. _____

B. The district's school transportation ridership records are maintained in a manner to accurately disclose in all material respects the average number of regular riders transported. _____

C. Based on the ridership records, the average number of students (non-disabled K-12, K-12 students with disabilities and career education) transported on a regular basis (ADT) was:

▪ **Eligible ADT** # _____

▪ **Ineligible ADT** # _____

D. The district's transportation odometer mileage records are maintained in a manner to accurately disclose in all material respects the eligible and ineligible mileage for the year. _____

E. Actual odometer records show the total district-operated and contracted mileage for the year was: # _____

Of this total, the eligible non-disabled and students with disabilities route miles and the ineligible non-route and disapproved miles (combined) was:

▪ **Eligible Miles** # _____

▪ **Ineligible Miles (Non-Route/Disapproved)** # _____

F. Number of days the district operated the school transportation system during the regular school year: _____

All above "False" answers must be supported by a finding or management letter comment.

Finding #: _____

Management Letter Comment #: _____

Notes: _____
