

**Missouri Department of Elementary and Secondary Education  
2015-2016 Final Maximum General Fund to Capital Projects Fund Transportation Fund Transfer**

1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
001-090	ADAIR CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,805.00	\$154.00	\$0.00	\$19,959.00
001-091	KIRKSVILLE R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
001-092	ADAIR CO. R-II	\$0.00	\$25,305.31	\$0.00	\$0.00	\$25,305.31	\$25,305.31	\$21,393.00	\$0.00	\$0.00	\$21,393.00
002-089	NORTH ANDREW CO. R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002-090	AVENUE CITY R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
002-097	SAVANNAH R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003-031	TARKIO R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,871.00	\$3,384.00	\$0.00	\$44,255.00
003-032	ROCK PORT R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,418.00	\$1,165.00	\$0.00	\$20,583.00
003-033	FAIRFAX R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,988.00	\$0.00	\$0.00	\$3,988.00
004-106	COMMUNITY R-VI	\$0.00	\$75,244.71	\$0.00	\$0.00	\$75,244.71	\$68,837.00	\$22,498.00	\$35,029.00	\$6,407.71	\$63,934.71
004-109	VAN-FAR R-I	\$0.00	\$77,053.78	\$0.00	\$0.00	\$77,053.78	\$77,053.78	\$68,561.00	\$0.00	\$0.00	\$68,561.00
004-110	MEXICO 59	\$0.00	\$183,953.18	\$0.00	\$0.00	\$183,953.18	\$175,612.00	\$134,425.00	\$14,128.00	\$8,341.18	\$156,894.18
005-120	WHEATON R-III	\$0.00	\$30,864.58	\$0.00	\$0.00	\$30,864.58	\$30,864.58	\$38,425.00	\$0.00	\$0.00	\$38,425.00
005-121	SOUTHWEST R-V	\$0.00	\$79,776.00	\$0.00	\$0.00	\$79,776.00	\$79,776.00	\$68,144.00	\$0.00	\$0.00	\$68,144.00
005-122	EXETER R-VI	\$0.00	\$39,569.80	\$0.00	\$0.00	\$39,569.80	\$26,356.46	\$19,199.00	\$0.00	\$13,213.34	\$32,412.34
005-123	CASSVILLE R-IV	\$0.00	\$142,564.07	\$0.00	\$0.00	\$142,564.07	\$142,564.07	\$144,633.00	\$11,865.00	\$0.00	\$156,498.00
005-124	PURDY R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005-127	SHELL KNOB 78	\$0.00	\$293,864.28	\$0.00	\$0.00	\$293,864.28	\$293,864.28	\$86,843.00	\$0.00	\$0.00	\$86,843.00
005-128	MONETT R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
006-101	LIBERAL R-II	\$0.00	\$67,496.70	\$0.00	\$0.00	\$67,496.70	\$45,158.10	\$45,980.00	\$3,912.00	\$22,338.60	\$72,230.60
006-103	GOLDEN CITY R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,174.00	\$0.00	\$0.00	\$35,174.00
006-104	LAMAR R-I	\$0.00	\$124,180.00	\$0.00	\$0.00	\$124,180.00	\$124,180.00	\$45,593.00	\$0.00	\$0.00	\$45,593.00
007-121	MIAMI R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007-122	BALLARD R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007-123	ADRIAN R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007-124	RICH HILL R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,420.00	\$0.00	\$0.00	\$13,420.00
007-125	HUME R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,234.00	\$1,665.00	\$0.00	\$14,899.00
007-126	HUDSON R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007-129	BUTLER R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008-106	LINCOLN R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,148.00	\$0.00	\$0.00	\$24,148.00
008-107	WARSAW R-IX	\$0.00	\$8,901.00	\$0.00	\$0.00	\$8,901.00	\$8,901.00	\$96,065.00	\$3,621.00	\$0.00	\$99,686.00
008-111	COLE CAMP R-I	\$0.00	\$18,313.85	\$0.00	\$0.00	\$18,313.85	\$11,599.68	\$65,205.00	\$0.00	\$6,714.17	\$71,919.17
009-077	MEADOW HEIGHTS R-II	\$0.00	\$51,247.55	\$0.00	\$0.00	\$51,247.55	\$51,247.55	\$72,471.00	\$0.00	\$0.00	\$72,471.00
009-078	LEOPOLD R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,629.00	\$0.00	\$0.00	\$18,629.00
009-079	ZALMA R-V	\$0.00	\$13,693.17	\$0.00	\$0.00	\$13,693.17	\$13,693.17	\$10,667.00	\$3,896.00	\$0.00	\$14,563.00
009-080	WOODLAND R-IV	\$0.00	\$212,464.75	\$0.00	\$0.00	\$212,464.75	\$205,090.00	\$109,334.00	\$2,035.00	\$7,374.75	\$118,743.75
010-087	SOUTHERN BOONE CO. R-I	\$0.00	\$86,435.55	\$0.00	\$0.00	\$86,435.55	\$84,285.55	\$91,299.00	\$0.00	\$2,150.00	\$93,449.00
010-089	HALLSVILLE R-IV	\$0.00	\$71,195.58	\$0.00	\$0.00	\$71,195.58	\$71,195.58	\$98,794.00	\$5,746.00	\$0.00	\$104,540.00
010-090	STURGEON R-V	\$0.00	\$32,026.55	\$0.00	\$0.00	\$32,026.55	\$32,026.55	\$29,144.00	\$876.00	\$0.00	\$30,020.00
010-091	CENTRALIA R-VI	\$0.00	\$185,389.78	\$0.00	\$0.00	\$185,389.78	\$172,483.83	\$109,217.00	\$632.00	\$12,905.95	\$122,754.95

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1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
010-092	HARRISBURG R-VIII	\$0.00	\$13,296.17	\$0.00	\$0.00	\$13,296.17	\$0.00	\$39,336.00	\$0.00	\$13,296.17	\$52,632.17
010-093	COLUMBIA 93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,246.00	\$0.00	\$0.00	\$5,246.00
011-076	EAST BUCHANAN CO. C-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011-078	MID-BUCHANAN CO. R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011-079	BUCHANAN CO. R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011-082	ST. JOSEPH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$513.00	\$0.00	\$0.00	\$0.00
012-108	NEELYVILLE R-IV	\$0.00	\$15,241.74	\$0.00	\$0.00	\$15,241.74	\$15,241.74	\$63,372.00	\$0.00	\$0.00	\$63,372.00
012-109	POPLAR BLUFF R-I	\$0.00	\$289,330.67	\$0.00	\$0.00	\$289,330.67	\$282,512.00	\$245,191.00	\$10,586.00	\$6,818.67	\$262,595.67
012-110	TWIN RIVERS R-X	\$0.00	\$55,395.53	\$0.00	\$0.00	\$55,395.53	\$55,395.53	\$70,994.00	\$0.00	\$0.00	\$70,994.00
013-054	BRECKENRIDGE R-I	\$0.00	\$1,316.42	\$0.00	\$0.00	\$1,316.42	\$0.00	\$0.00	\$0.00	\$1,316.42	\$1,316.42
013-055	HAMILTON R-II	\$0.00	\$72,994.00	\$0.00	\$0.00	\$72,994.00	\$72,994.00	\$39,447.00	\$0.00	\$0.00	\$39,447.00
013-057	NEW YORK R-IV	\$0.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$13,500.00	\$5,719.00	\$0.00	\$0.00	\$5,719.00
013-058	COWGILL R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013-059	POLO R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013-060	MIRABILE C-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013-061	BRAYMER C-4	\$0.00	\$181,128.00	\$0.00	\$0.00	\$181,128.00	\$181,128.00	\$43,421.00	\$0.00	\$0.00	\$43,421.00
013-062	KINGSTON 42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014-126	NORTH CALLAWAY CO. R-I	\$0.00	\$10,247.48	\$0.00	\$0.00	\$10,247.48	\$10,247.48	\$58,437.00	\$0.00	\$0.00	\$58,437.00
014-127	NEW BLOOMFIELD R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014-129	FULTON 58	\$0.00	\$19,176.18	\$0.00	\$0.00	\$19,176.18	\$0.00	\$83,807.00	\$0.00	\$19,176.18	\$102,983.18
014-130	SOUTH CALLAWAY CO. R-II	\$0.00	\$170,298.00	\$0.00	\$0.00	\$170,298.00	\$170,298.00	\$103,482.00	\$5,249.00	\$0.00	\$108,731.00
015-001	STOUTLAND R-II	\$0.00	\$129,000.00	\$0.00	\$0.00	\$129,000.00	\$129,000.00	\$40,462.00	\$5,945.00	\$0.00	\$46,407.00
015-002	CAMDENTON R-III	\$0.00	\$672,576.13	\$0.00	\$0.00	\$672,576.13	\$667,404.00	\$304,275.00	\$12,112.00	\$5,172.13	\$321,559.13
015-003	CLIMAX SPRINGS R-IV	\$0.00	\$60,858.30	\$0.00	\$0.00	\$60,858.30	\$55,668.70	\$47,689.00	\$0.00	\$5,189.60	\$52,878.60
015-004	MACKS CREEK R-V	\$0.00	\$58,210.66	\$0.00	\$0.00	\$58,210.66	\$58,021.36	\$46,504.00	\$0.00	\$189.30	\$46,693.30
016-090	JACKSON R-II	\$0.00	\$310,317.76	\$0.00	\$0.00	\$310,317.76	\$279,750.00	\$220,986.00	\$0.00	\$30,567.76	\$251,553.76
016-092	DELTA R-V	\$0.00	\$23,804.38	\$0.00	\$0.00	\$23,804.38	\$23,804.38	\$18,509.00	\$2,730.00	\$0.00	\$21,239.00
016-094	OAK RIDGE R-VI	\$0.00	\$34,324.07	\$0.00	\$0.00	\$34,324.07	\$34,324.07	\$34,157.00	\$131.00	\$0.00	\$34,288.00
016-096	CAPE GIRARDEAU 63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
016-097	NELL HOLCOMB R-IV	\$0.00	\$22,013.72	\$0.00	\$0.00	\$22,013.72	\$22,013.72	\$34,526.00	\$0.00	\$0.00	\$34,526.00
017-121	HALE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,354.00	\$0.00	\$0.00	\$9,354.00
017-122	TINA-AVALON R-II	\$0.00	\$70,115.00	\$0.00	\$0.00	\$70,115.00	\$70,115.00	\$20,114.00	\$2,560.00	\$0.00	\$22,674.00
017-124	BOSWORTH R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,175.00	\$0.00	\$0.00	\$13,175.00
017-125	CARROLLTON R-VII	\$0.00	\$86,290.00	\$0.00	\$0.00	\$86,290.00	\$86,290.00	\$49,449.00	\$0.00	\$0.00	\$49,449.00
017-126	NORBORNE R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,918.00	\$0.00	\$0.00	\$31,918.00
018-047	EAST CARTER CO. R-II	\$0.00	\$93,372.35	\$0.00	\$0.00	\$93,372.35	\$91,738.00	\$35,603.00	\$369.00	\$1,634.35	\$37,606.35
018-050	VAN BUREN R-I	\$0.00	\$29,197.40	\$0.00	\$0.00	\$29,197.40	\$0.00	\$23,486.00	\$138.00	\$29,197.40	\$52,821.40
019-139	ARCHIE R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019-140	STRASBURG C-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019-142	RAYMORE-PECULIAR R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
019-144	SHERWOOD CASS R-VIII	\$0.00	\$235,725.70	\$0.00	\$0.00	\$235,725.70	\$230,185.00	\$76,086.00	\$0.00	\$5,540.70	\$81,626.70
019-147	EAST LYNNE 40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019-148	PLEASANT HILL R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019-149	HARRISONVILLE R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019-150	DREXEL R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019-151	MIDWAY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019-152	BELTON 124	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020-001	STOCKTON R-I	\$0.00	\$66,500.00	\$0.00	\$0.00	\$66,500.00	\$66,500.00	\$72,508.00	\$0.00	\$0.00	\$72,508.00
020-002	EL DORADO SPRINGS R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,046.00	\$0.00	\$15,046.00
021-148	NORTHWESTERN R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,320.00	\$0.00	\$0.00	\$27,320.00
021-149	BRUNSWICK R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,721.00	\$5,276.00	\$0.00	\$38,997.00
021-150	KEYTESVILLE R-III	\$0.00	\$65,823.00	\$0.00	\$0.00	\$65,823.00	\$64,448.00	\$14,607.00	\$0.00	\$1,375.00	\$15,982.00
021-151	SALISBURY R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,753.00	\$0.00	\$0.00	\$43,753.00
022-088	CHADWICK R-I	\$0.00	\$7,901.36	\$0.00	\$0.00	\$7,901.36	\$7,901.36	\$25,613.00	\$1,273.00	\$0.00	\$26,886.00
022-089	NIXA R-II	\$0.00	\$155,374.20	\$0.00	\$0.00	\$155,374.20	\$155,374.20	\$255,401.00	\$0.00	\$0.00	\$255,401.00
022-090	SPARTA R-III	\$0.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	\$21,500.00	\$27,761.00	\$3,134.00	\$0.00	\$30,895.00
022-091	BILLINGS R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,336.00	\$3,131.00	\$0.00	\$21,467.00
022-092	CLEVER R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,039.00	\$19,060.00	\$0.00	\$78,099.00
022-093	OZARK R-VI	\$0.00	\$337,351.72	\$0.00	\$0.00	\$337,351.72	\$317,776.00	\$208,111.00	\$2,346.00	\$19,575.72	\$230,032.72
022-094	SPOKANE R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
023-101	CLARK CO. R-I	\$0.00	\$198,436.00	\$0.00	\$0.00	\$198,436.00	\$174,591.00	\$117,055.00	\$2,649.00	\$23,845.00	\$143,549.00
024-086	KEARNEY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024-087	SMITHVILLE R-II	\$4,272.20	\$0.00	\$0.00	\$0.00	\$4,272.20	\$0.00	\$0.00	\$0.00	\$4,272.20	\$4,272.20
024-089	EXCELSIOR SPRINGS 40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024-090	LIBERTY 53	\$0.00	\$5,235.26	\$0.00	\$0.00	\$5,235.26	\$0.00	\$251,735.00	\$55,507.00	\$5,235.26	\$312,477.26
024-091	MISSOURI CITY 56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
024-093	NORTH KANSAS CITY 74	\$0.00	\$423,803.16	\$0.00	\$0.00	\$423,803.16	\$373,720.00	\$562,164.00	\$95,095.00	\$50,083.16	\$707,342.16
025-001	CAMERON R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
025-002	LATHROP R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
025-003	CLINTON CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
026-001	COLE CO. R-I	\$0.00	\$59,702.00	\$0.00	\$0.00	\$59,702.00	\$59,702.00	\$34,423.00	\$0.00	\$0.00	\$34,423.00
026-002	BLAIR OAKS R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
026-005	COLE CO. R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,688.00	\$15.00	\$0.00	\$3,703.00
026-006	JEFFERSON CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027-055	BLACKWATER R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,241.00	\$0.00	\$0.00	\$19,241.00
027-056	COOPER CO. R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,870.00	\$0.00	\$0.00	\$8,870.00
027-057	PRAIRIE HOME R-V	\$0.00	\$29,561.86	\$0.00	\$0.00	\$29,561.86	\$29,561.86	\$12,626.00	\$0.00	\$0.00	\$12,626.00
027-058	OTTERVILLE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,228.00	\$0.00	\$0.00	\$21,228.00
027-059	PILOT GROVE C-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027-061	BOONVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Missouri Department of Elementary and Secondary Education  
2015-2016 Final Maximum General Fund to Capital Projects Fund Transportation Fund Transfer**

1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
028-101	CRAWFORD CO. R-I	\$0.00	\$87,120.67	\$0.00	\$0.00	\$87,120.67	\$80,242.00	\$68,525.00	\$0.00	\$6,878.67	\$75,403.67
028-102	CRAWFORD CO. R-II	\$0.00	\$153,401.00	\$0.00	\$0.00	\$153,401.00	\$153,401.00	\$120,165.00	\$0.00	\$0.00	\$120,165.00
028-103	STEELVILLE R-III	\$0.00	\$18,200.63	\$0.00	\$0.00	\$18,200.63	\$12,000.00	\$66,785.00	\$1,424.00	\$6,200.63	\$74,409.63
029-001	LOCKWOOD R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,053.00	\$3,375.00	\$0.00	\$19,428.00
029-002	DADEVILLE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
029-003	EVERTON R-III	\$0.00	\$16,407.28	\$0.00	\$0.00	\$16,407.28	\$16,407.28	\$8,031.00	\$0.00	\$0.00	\$8,031.00
029-004	GREENFIELD R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,747.00	\$0.00	\$0.00	\$11,747.00
030-093	DALLAS CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,696.00	\$953.00	\$0.00	\$114,649.00
031-116	PATTONSBURG R-II	\$0.00	\$20,084.06	\$0.00	\$0.00	\$20,084.06	\$20,084.06	\$17,912.00	\$10,725.00	\$0.00	\$28,637.00
031-117	WINSTON R-VI	\$0.00	\$73,150.00	\$0.00	\$0.00	\$73,150.00	\$73,150.00	\$24,075.00	\$0.00	\$0.00	\$24,075.00
031-118	NORTH DAVIESS R-III	\$0.00	\$9,560.24	\$0.00	\$0.00	\$9,560.24	\$9,560.24	\$4,288.00	\$0.00	\$0.00	\$4,288.00
031-121	GALLATIN R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,632.00	\$0.00	\$0.00	\$34,632.00
031-122	TRI-COUNTY R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.00	\$2,250.00	\$0.00	\$3,438.00
032-054	OSBORN R-O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,188.00	\$0.00	\$0.00	\$3,188.00
032-055	MAYSVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032-056	UNION STAR R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032-058	STEWARTSVILLE C-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033-090	SALEM R-80	\$0.00	\$166,396.64	\$0.00	\$0.00	\$166,396.64	\$166,396.64	\$77,906.00	\$1,422.00	\$0.00	\$79,328.00
033-091	OAK HILL R-I	\$0.00	\$66,658.41	\$0.00	\$0.00	\$66,658.41	\$66,658.41	\$13,863.00	\$175.00	\$0.00	\$14,038.00
033-092	GREEN FOREST R-II	\$0.00	\$48,500.00	\$0.00	\$0.00	\$48,500.00	\$48,500.00	\$42,338.00	\$0.00	\$0.00	\$42,338.00
033-093	DENT-PHELPS R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,167.00	\$0.00	\$0.00	\$35,167.00
033-094	NORTH WOOD R-IV	\$0.00	\$29,557.49	\$0.00	\$0.00	\$29,557.49	\$29,557.49	\$27,695.00	\$0.00	\$0.00	\$27,695.00
034-121	SKYLINE R-II	\$0.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$1,625.00	\$0.00	\$1,625.00
034-122	PLAINVIEW R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034-124	AVA R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035-092	MALDEN R-I	\$0.00	\$29,498.65	\$0.00	\$0.00	\$29,498.65	\$29,498.65	\$55,898.00	\$310.00	\$0.00	\$56,208.00
035-093	CAMPBELL R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,360.00	\$0.00	\$0.00	\$20,360.00
035-094	HOLCOMB R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,945.00	\$0.00	\$0.00	\$19,945.00
035-097	CLARKTON C-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75,934.00	\$0.00	\$0.00	\$0.00
035-098	SENATH-HORNERSVILLE C-8	\$0.00	\$92,626.48	\$0.00	\$0.00	\$92,626.48	\$87,240.00	\$67,354.00	\$0.00	\$5,386.48	\$72,740.48
035-099	SOUTHLAND C-9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,574.00	\$0.00	\$0.00	\$17,574.00
035-102	KENNETT 39	\$0.00	\$91,380.00	\$0.00	\$0.00	\$91,380.00	\$91,380.00	\$84,679.00	\$0.00	\$0.00	\$84,679.00
036-123	FRANKLIN CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
036-126	MERAMEC VALLEY R-III	\$0.00	\$277,101.00	\$0.00	\$0.00	\$277,101.00	\$274,197.00	\$171,373.00	\$20,410.00	\$2,904.00	\$194,687.00
036-131	UNION R-XI	\$0.00	\$202,821.61	\$0.00	\$0.00	\$202,821.61	\$202,821.61	\$182,579.00	\$7,015.00	\$0.00	\$189,594.00
036-133	LONEDELL R-XIV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
036-134	SPRING BLUFF R-XV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,273.00	\$1,543.00	\$0.00	\$20,816.00
036-135	STRAIN-JAPAN R-XVI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
036-136	ST. CLAIR R-XIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,806.00	\$2,488.00	\$0.00	\$31,294.00
036-137	SULLIVAN C-2	\$0.00	\$283,550.75	\$0.00	\$0.00	\$283,550.75	\$265,819.91	\$80,400.00	\$1,635.00	\$17,730.84	\$99,765.84

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1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
036-138	NEW HAVEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,784.00	\$0.00	\$0.00	\$22,784.00
036-139	WASHINGTON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
037-037	GASCONADE CO. R-II	\$0.00	\$233,261.00	\$0.00	\$0.00	\$233,261.00	\$233,261.00	\$118,446.00	\$27,537.00	\$0.00	\$145,983.00
037-039	GASCONADE CO. R-I	\$0.00	\$68,070.04	\$0.00	\$0.00	\$68,070.04	\$68,070.04	\$46,116.00	\$21,432.00	\$0.00	\$67,548.00
038-044	KING CITY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
038-045	STANBERRY R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
038-046	ALBANY R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
039-133	WILLARD R-II	\$0.00	\$187,386.00	\$0.00	\$0.00	\$187,386.00	\$185,136.00	\$158,370.00	\$12,074.00	\$2,250.00	\$172,694.00
039-134	REPUBLIC R-III	\$0.00	\$32,500.00	\$0.00	\$0.00	\$32,500.00	\$32,500.00	\$174,364.00	\$44,616.00	\$0.00	\$218,980.00
039-135	ASH GROVE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,086.00	\$15,070.00	\$0.00	\$74,156.00
039-136	WALNUT GROVE R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,218.00	\$0.00	\$0.00	\$5,218.00
039-137	STRAFFORD R-VI	\$0.00	\$113,284.16	\$0.00	\$0.00	\$113,284.16	\$109,614.16	\$55,868.00	\$1,563.00	\$3,670.00	\$61,101.00
039-139	LOGAN-ROGERSVILLE R-VIII	\$0.00	\$181,418.88	\$0.00	\$0.00	\$181,418.88	\$181,418.88	\$120,270.00	\$2,688.00	\$0.00	\$122,958.00
039-141	SPRINGFIELD R-XII	\$0.00	\$1,068,920.29	\$0.00	\$22,770.57	\$1,091,690.86	\$1,030,175.42	\$952,208.00	\$134,979.00	\$61,515.44	\$1,148,702.44
039-142	FAIR GROVE R-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,890.00	\$8,129.00	\$0.00	\$43,019.00
040-100	GRUNDY CO R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
040-101	SPICKARD R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
040-103	PLEASANT VIEW R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
040-104	LAREDO R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
040-107	TRENTON R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
041-001	CAINSVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041-002	SOUTH HARRISON CO. R-II	\$0.00	\$73,848.00	\$0.00	\$0.00	\$73,848.00	\$73,848.00	\$55,886.00	\$2,001.00	\$0.00	\$57,887.00
041-003	NORTH HARRISON R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041-004	GILMAN CITY R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041-005	RIDGEWAY R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,774.00	\$1,375.00	\$0.00	\$0.00
042-111	HENRY CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042-113	SHAWNEE R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042-117	CALHOUN R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042-118	LEESVILLE R-IX	\$0.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00
042-119	DAVIS R-XII	\$0.00	\$178,820.00	\$0.00	\$0.00	\$178,820.00	\$178,820.00	\$28,158.00	\$0.00	\$0.00	\$28,158.00
042-121	MONTROSE R-XIV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042-124	CLINTON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,514.00	\$0.00	\$0.00	\$26,514.00
043-001	HICKORY CO. R-I	\$0.00	\$19,779.54	\$0.00	\$0.00	\$19,779.54	\$19,779.54	\$27,040.00	\$5,154.00	\$0.00	\$32,194.00
043-002	WHEATLAND R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,176.00	\$4,831.00	\$0.00	\$20,007.00
043-003	WEAUBLEAU R-III	\$0.00	\$61,900.00	\$0.00	\$0.00	\$61,900.00	\$61,900.00	\$33,539.00	\$1,580.00	\$0.00	\$35,119.00
043-004	HERMITAGE R-IV	\$0.00	\$32,873.93	\$0.00	\$0.00	\$32,873.93	\$31,510.14	\$50,498.00	\$2,087.00	\$1,363.79	\$53,948.79
044-078	CRAIG R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044-083	MOUND CITY R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044-084	SOUTH HOLT CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
045-076	NEW FRANKLIN R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,309.00	\$0.00	\$0.00	\$19,309.00

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		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
045-077	FAYETTE R-III	\$0.00	\$79,340.00	\$0.00	\$0.00	\$79,340.00	\$79,340.00	\$50,310.00	\$0.00	\$0.00	\$50,310.00
045-078	HOWARD CO. R-II	\$0.00	\$29,094.34	\$0.00	\$0.00	\$29,094.34	\$29,094.34	\$30,093.00	\$0.00	\$0.00	\$30,093.00
046-128	HOWELL VALLEY R-I	\$0.00	\$20,676.54	\$0.00	\$0.00	\$20,676.54	\$20,676.54	\$12,372.00	\$0.00	\$0.00	\$12,372.00
046-130	MOUNTAIN VIEW-BIRCH TREE R-I	\$0.00	\$52,481.52	\$0.00	\$0.00	\$52,481.52	\$52,481.52	\$76,698.00	\$0.00	\$0.00	\$76,698.00
046-131	WILLOW SPRINGS R-IV	\$0.00	\$165,700.00	\$0.00	\$0.00	\$165,700.00	\$165,700.00	\$127,023.00	\$2,314.00	\$0.00	\$129,337.00
046-132	RICHARDS R-V	\$0.00	\$65,104.51	\$0.00	\$0.00	\$65,104.51	\$65,104.51	\$32,904.00	\$811.00	\$0.00	\$33,715.00
046-134	WEST PLAINS R-VII	\$0.00	\$163,664.48	\$0.00	\$0.00	\$163,664.48	\$163,664.48	\$122,786.00	\$6,438.00	\$0.00	\$129,224.00
046-135	GLENWOOD R-VIII	\$0.00	\$66,827.75	\$0.00	\$0.00	\$66,827.75	\$66,827.75	-\$29,136.00	\$0.00	\$0.00	\$0.00
046-137	JUNCTION HILL C-12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,119.00	\$0.00	\$0.00	\$19,119.00
046-140	FAIRVIEW R-XI	\$0.00	\$47,549.66	\$0.00	\$0.00	\$47,549.66	\$47,549.66	\$38,466.00	\$2,160.00	\$0.00	\$40,626.00
047-060	SOUTH IRON CO. R-I	\$0.00	\$3,420.00	\$0.00	\$0.00	\$3,420.00	\$0.00	\$29,550.00	\$0.00	\$3,420.00	\$32,970.00
047-062	ARCADIA VALLEY R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,384.00	\$0.00	\$4,384.00
047-064	BELLEVUE R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,909.00	\$0.00	\$0.00	\$0.00
047-065	IRON CO. C-4	\$0.00	\$920.00	\$0.00	\$0.00	\$920.00	\$920.00	\$63,760.00	\$1,709.00	\$0.00	\$65,469.00
048-066	FORT OSAGE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,054.00	\$0.00	\$4,054.00
048-068	BLUE SPRINGS R-IV	\$0.00	\$452,851.50	\$0.00	\$0.00	\$452,851.50	\$354,889.00	\$480,238.00	\$324,790.00	\$97,962.50	\$902,990.50
048-069	GRAIN VALLEY R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,314.00	\$182,206.00	\$0.00	\$356,520.00
048-070	OAK GROVE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048-071	LEE'S SUMMIT R-VII	\$0.00	\$1,711,629.29	\$0.00	\$0.00	\$1,711,629.29	\$1,711,629.29	\$1,864,847.00	\$50,592.00	\$0.00	\$1,915,439.00
048-072	HICKMAN MILLS C-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048-073	RAYTOWN C-2	\$0.00	\$254,879.02	\$0.00	\$0.00	\$254,879.02	\$219,769.00	\$187,717.00	\$48,250.00	\$35,110.02	\$271,077.02
048-074	GRANDVIEW C-4	\$0.00	\$176,518.00	\$0.00	\$0.00	\$176,518.00	\$173,650.00	\$83,364.00	\$2,306.00	\$2,868.00	\$88,538.00
048-075	LONE JACK C-6	\$0.00	\$19,250.00	\$0.00	\$0.00	\$19,250.00	\$19,250.00	\$6,403.00	\$0.00	\$0.00	\$6,403.00
048-077	INDEPENDENCE 30	\$0.00	\$1,554,952.00	\$0.00	\$0.00	\$1,554,952.00	\$1,510,125.00	\$322,200.00	\$109,067.00	\$44,827.00	\$476,094.00
048-078	KANSAS CITY 33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048-080	CENTER 58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
049-132	CARL JUNCTION R-I	\$0.00	\$221,253.95	\$0.00	\$0.00	\$221,253.95	\$221,253.95	\$216,789.00	\$2,678.00	\$0.00	\$219,467.00
049-135	AVILLA R-XIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,064.00	\$0.00	\$2,064.00
049-137	JASPER CO. R-V	\$0.00	\$9,882.20	\$0.00	\$0.00	\$9,882.20	\$9,882.20	\$6,188.00	\$0.00	\$0.00	\$6,188.00
049-140	SARCOXIE R-II	\$0.00	\$19,941.37	\$0.00	\$0.00	\$19,941.37	\$19,941.37	\$55,802.00	\$0.00	\$0.00	\$55,802.00
049-142	CARTHAGE R-IX	\$0.00	\$188,080.00	\$0.00	\$0.00	\$188,080.00	\$188,080.00	\$213,189.00	\$0.00	\$0.00	\$213,189.00
049-144	WEBB CITY R-VII	\$0.00	\$52,013.53	\$0.00	\$0.00	\$52,013.53	\$52,013.53	\$97,424.00	\$15,634.00	\$0.00	\$113,058.00
049-148	JOPLIN R-VIII	\$0.00	\$367,485.00	\$0.00	\$0.00	\$367,485.00	\$367,485.00	\$363,726.00	\$45,971.00	\$0.00	\$409,697.00
050-001	NORTHWEST R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.00	\$0.00	\$268.00
050-002	GRANDVIEW R-II	\$0.00	\$53,230.87	\$0.00	\$0.00	\$53,230.87	\$53,230.87	\$42,344.00	\$0.00	\$0.00	\$42,344.00
050-003	HILLSBORO R-III	\$0.00	\$161,361.00	\$0.00	\$0.00	\$161,361.00	\$160,642.00	\$121,959.00	\$532.00	\$719.00	\$123,210.00
050-005	DUNKLIN R-V	\$0.00	\$172,425.00	\$0.00	\$0.00	\$172,425.00	\$172,425.00	\$66,618.00	\$619.00	\$0.00	\$67,237.00
050-006	FESTUS R-VI	\$0.00	\$100,484.00	\$0.00	\$0.00	\$100,484.00	\$100,484.00	\$229,600.00	\$6,070.00	\$0.00	\$235,670.00
050-007	JEFFERSON CO. R-VII	\$0.00	\$33,273.10	\$0.00	\$0.00	\$33,273.10	\$33,273.10	\$50,010.00	\$2,216.00	\$0.00	\$52,226.00
050-009	SUNRISE R-IX	\$0.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00	\$48,000.00	\$33,420.00	\$3,032.00	\$0.00	\$36,452.00

**Missouri Department of Elementary and Secondary Education  
2015-2016 Final Maximum General Fund to Capital Projects Fund Transportation Fund Transfer**

1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
050-010	WINDSOR C-1	\$0.00	\$59,346.60	\$0.00	\$0.00	\$59,346.60	\$57,076.80	\$96,786.00	\$848.00	\$2,269.80	\$99,903.80
050-012	FOX C-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371,501.00	\$50,763.00	\$0.00	\$422,264.00
050-013	CRYSTAL CITY 47	\$0.00	\$39,135.20	\$0.00	\$0.00	\$39,135.20	\$39,135.20	\$25,190.00	\$0.00	\$0.00	\$25,190.00
050-014	DESOTO 73	\$0.00	\$109,368.75	\$0.00	\$0.00	\$109,368.75	\$109,368.75	\$134,989.00	\$639.00	\$0.00	\$135,628.00
051-150	KINGSVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,744.00	\$0.00	\$0.00	\$25,744.00
051-152	HOLDEN R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,738.00	\$10,462.00	\$0.00	\$95,200.00
051-153	CHILHOWEE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
051-154	JOHNSON CO. R-VII	\$7,771.17	\$0.00	\$0.00	\$0.00	\$7,771.17	\$0.00	-\$212,380.00	\$596.00	\$7,771.17	\$0.00
051-155	KNOB NOSTER R-VIII	\$0.00	\$79,750.00	\$0.00	\$0.00	\$79,750.00	\$79,750.00	\$82,358.00	\$4,642.00	\$0.00	\$87,000.00
051-156	LEETON R-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	\$589.00
051-159	WARRENSBURG R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
052-096	KNOX CO. R-I	\$0.00	\$78,637.00	\$0.00	\$0.00	\$78,637.00	\$78,637.00	\$50,452.00	\$183.00	\$0.00	\$50,635.00
053-111	LACLEDE CO. R-I	\$0.00	\$68,617.91	\$0.00	\$0.00	\$68,617.91	\$68,617.91	\$49,149.00	\$0.00	\$0.00	\$49,149.00
053-112	GASCONADE C-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,718.00	\$0.00	\$0.00	\$8,718.00
053-113	LEBANON R-III	\$0.00	\$191,622.38	\$0.00	\$0.00	\$191,622.38	\$191,622.38	\$193,754.00	\$50,230.00	\$0.00	\$243,984.00
053-114	LACLEDE CO. C-5	\$0.00	\$96,960.35	\$0.00	\$0.00	\$96,960.35	\$96,960.35	\$58,420.00	\$6,731.00	\$0.00	\$65,151.00
054-037	CONCORDIA R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054-039	LAFAYETTE CO. C-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054-041	ODESSA R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054-042	SANTA FE R-X	\$0.00	\$22,401.45	\$0.00	\$0.00	\$22,401.45	\$0.00	\$0.00	\$0.00	\$22,401.45	\$22,401.45
054-043	WELLINGTON-NAPOLEON R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054-045	LEXINGTON R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
055-104	MILLER R-II	\$0.00	\$14,678.64	\$0.00	\$0.00	\$14,678.64	\$14,678.64	\$21,790.00	\$600.00	\$0.00	\$22,390.00
055-105	PIERCE CITY R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
055-106	MARIONVILLE R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,663.00	\$0.00	\$0.00	\$13,663.00
055-108	MT. VERNON R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.00	\$0.00	\$1,781.00
055-110	AURORA R-VIII	\$0.00	\$134,499.99	\$0.00	\$0.00	\$134,499.99	\$128,500.00	\$48,699.00	\$29,879.00	\$5,999.99	\$84,577.99
055-111	VERONA R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
056-015	CANTON R-V	\$0.00	\$23,480.89	\$0.00	\$0.00	\$23,480.89	\$23,480.89	\$34,466.00	\$2,537.00	\$0.00	\$37,003.00
056-017	LEWIS CO. C-1	\$0.00	\$235,220.00	\$0.00	\$0.00	\$235,220.00	\$235,220.00	\$134,026.00	\$0.00	\$0.00	\$134,026.00
057-001	SILEX R-I	\$0.00	\$73,569.00	\$0.00	\$0.00	\$73,569.00	\$73,569.00	\$49,305.00	\$0.00	\$0.00	\$49,305.00
057-002	ELSBERRY R-II	\$0.00	\$83,126.00	\$0.00	\$0.00	\$83,126.00	\$80,232.00	\$68,184.00	\$13,930.00	\$2,894.00	\$85,008.00
057-003	TROY R-III	\$0.00	\$594,533.40	\$0.00	\$0.00	\$594,533.40	\$591,987.12	\$402,374.00	\$0.00	\$2,546.28	\$404,920.28
057-004	WINFIELD R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,308.00	\$0.00	\$0.00	\$64,308.00
058-106	LINN CO. R-I	\$0.00	\$59,688.00	\$0.00	\$0.00	\$59,688.00	\$59,688.00	\$31,879.00	\$0.00	\$0.00	\$31,879.00
058-107	BUCKLIN R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,993.00	\$0.00	\$0.00	\$18,993.00
058-108	MEADVILLE R-IV	\$0.00	\$70,521.00	\$0.00	\$0.00	\$70,521.00	\$70,521.00	\$33,527.00	\$2,213.00	\$0.00	\$35,740.00
058-109	MARCELINE R-V	\$0.00	\$47,981.48	\$0.00	\$0.00	\$47,981.48	\$47,981.48	\$2,451.00	\$0.00	\$0.00	\$2,451.00
058-112	BROOKFIELD R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,096.00	\$3,507.00	\$0.00	\$71,603.00
059-113	SOUTHWEST LIVINGSTON CO. R-I	\$0.00	\$12,756.87	\$0.00	\$0.00	\$12,756.87	\$12,756.87	\$9,938.00	\$0.00	\$0.00	\$9,938.00

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1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
059-114	LIVINGSTON CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
059-117	CHILLICOTHE R-II	\$0.00	\$49,253.97	\$0.00	\$0.00	\$49,253.97	\$49,253.97	-\$150,154.00	\$2,021.00	\$0.00	\$0.00
060-077	MCDONALD CO. R-I	\$0.00	\$187,103.26	\$0.00	\$0.00	\$187,103.26	\$187,103.26	\$225,567.00	\$23,661.00	\$0.00	\$249,228.00
061-150	ATLANTA C-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,645.00	\$0.00	\$0.00	\$28,645.00
061-151	BEVIER C-4	\$0.00	\$76,349.00	\$0.00	\$0.00	\$76,349.00	\$76,349.00	\$16,547.00	\$0.00	\$0.00	\$16,547.00
061-154	LA PLATA R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,567.00	\$0.00	\$0.00	\$14,567.00
061-156	MACON CO. R-I	\$0.00	\$80,165.00	\$0.00	\$0.00	\$80,165.00	\$80,165.00	\$71,897.00	\$11,641.00	\$0.00	\$83,538.00
061-157	CALLAO C-8	\$0.00	\$19,852.00	\$0.00	\$0.00	\$19,852.00	\$18,322.00	\$10,000.00	\$1,034.00	\$1,530.00	\$12,564.00
061-158	MACON CO. R-IV	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$6,229.00	\$0.00	\$0.00	\$6,229.00
062-070	MARQUAND-ZION R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125.00	\$0.00	\$0.00	\$3,125.00
062-072	FREDERICKTOWN R-I	\$0.00	\$16,152.81	\$0.00	\$0.00	\$16,152.81	\$16,152.81	\$35,405.00	\$1,103.00	\$0.00	\$36,508.00
063-066	MARIES CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
063-067	MARIES CO. R-II	\$0.00	\$65,340.17	\$0.00	\$0.00	\$65,340.17	\$54,040.18	\$59,662.00	\$0.00	\$11,299.99	\$70,961.99
064-072	MARION CO. R-II	\$0.00	\$35,667.09	\$0.00	\$0.00	\$35,667.09	\$35,667.09	\$18,573.00	\$0.00	\$0.00	\$18,573.00
064-074	PALMYRA R-I	\$0.00	\$102,815.49	\$0.00	\$0.00	\$102,815.49	\$102,256.52	\$70,381.00	\$118.00	\$558.97	\$71,057.97
064-075	HANNIBAL 60	\$0.00	\$105,272.90	\$0.00	\$0.00	\$105,272.90	\$101,172.90	\$81,976.00	\$3,068.00	\$4,100.00	\$89,144.00
065-096	NORTH MERCER CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
065-098	PRINCETON R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
066-102	ELDON R-I	\$0.00	\$136,000.00	\$0.00	\$0.00	\$136,000.00	\$136,000.00	\$104,014.00	\$1,146.00	\$0.00	\$105,160.00
066-103	MILLER CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,188.00	\$0.00	\$0.00	\$9,188.00
066-104	ST. ELIZABETH R-IV	\$0.00	\$76,886.00	\$0.00	\$0.00	\$76,886.00	\$76,886.00	\$33,308.00	\$0.00	\$0.00	\$33,308.00
066-105	SCHOOL OF THE OSAGE R-II	\$0.00	\$173,773.95	\$0.00	\$0.00	\$173,773.95	\$167,252.00	\$137,256.00	\$763.00	\$6,521.95	\$144,540.95
066-107	IBERIA R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,284.00	\$807.00	\$0.00	\$74,091.00
067-055	EAST PRAIRIE R-II	\$0.00	\$59,464.61	\$0.00	\$0.00	\$59,464.61	\$59,464.61	\$66,024.00	\$0.00	\$0.00	\$66,024.00
067-061	CHARLESTON R-I	\$0.00	\$55,410.10	\$0.00	\$0.00	\$55,410.10	\$55,410.10	\$40,581.00	\$0.00	\$0.00	\$40,581.00
068-070	MONITEAU CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
068-071	HIGH POINT R-III	\$0.00	\$81,984.55	\$0.00	\$0.00	\$81,984.55	\$81,984.55	-\$29,297.00	\$0.00	\$0.00	\$0.00
068-072	MONITEAU CO. R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
068-073	TIPTON R-VI	\$0.00	\$51,106.86	\$0.00	\$0.00	\$51,106.86	\$51,106.86	\$55,643.00	\$0.00	\$0.00	\$55,643.00
068-074	JAMESTOWN C-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,487.00	\$971.00	\$0.00	\$17,458.00
068-075	CLARKSBURG C-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,679.00	\$0.00	\$0.00	\$8,679.00
069-104	MIDDLE GROVE C-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
069-106	MONROE CITY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
069-107	HOLLIDAY C-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
069-108	MADISON C-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$0.00	\$405.00
069-109	PARIS R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,257.00	\$3,124.00	\$0.00	\$35,381.00
070-092	WELLSVILLE MIDDLETOWN R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,835.00	\$0.00	\$0.00	\$17,835.00
070-093	MONTGOMERY CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
071-091	MORGAN CO. R-I	\$0.00	\$57,510.00	\$0.00	\$0.00	\$57,510.00	\$57,510.00	\$192.00	\$0.00	\$0.00	\$192.00
071-092	MORGAN CO. R-II	\$0.00	\$160,704.00	\$0.00	\$0.00	\$160,704.00	\$160,704.00	\$94,166.00	\$1,203.00	\$0.00	\$95,369.00

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1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
072-066	RISCO R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,698.00	\$0.00	\$0.00	\$9,698.00
072-068	PORTAGEVILLE	\$0.00	\$23,887.45	\$0.00	\$0.00	\$23,887.45	\$23,887.45	\$25,374.00	\$861.00	\$0.00	\$26,235.00
072-073	GIDEON 37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,896.00	\$0.00	\$0.00	\$20,896.00
072-074	NEW MADRID CO. R-I	\$0.00	\$325,699.45	\$0.00	\$0.00	\$325,699.45	\$317,425.45	\$399,242.00	\$0.00	\$8,274.00	\$407,516.00
073-099	EAST NEWTON CO. R-VI	\$0.00	\$44,907.19	\$0.00	\$0.00	\$44,907.19	\$44,907.19	\$116,287.00	\$1,902.00	\$0.00	\$118,189.00
073-102	DIAMOND R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,409.00	\$2,506.00	\$0.00	\$11,915.00
073-105	WESTVIEW C-6	\$0.00	\$25,782.23	\$0.00	\$0.00	\$25,782.23	\$25,782.23	\$20,782.00	\$0.00	\$0.00	\$20,782.00
073-106	SENECA R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.00	\$0.00	\$1,453.00
073-108	NEOSHO R-V	\$0.00	\$481,027.21	\$0.00	\$0.00	\$481,027.21	\$481,027.21	\$544,668.00	\$77,224.00	\$0.00	\$621,892.00
074-187	NODAWAY-HOLT R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,239.00	\$0.00	\$0.00	\$17,239.00
074-190	WEST NODAWAY CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,488.00	\$0.00	\$0.00	\$7,488.00
074-194	NORTHEAST NODAWAY CO. R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,450.00	\$0.00	\$0.00	\$12,450.00
074-195	JEFFERSON C-123	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,970.00	\$925.00	\$0.00	\$10,895.00
074-197	NORTH NODAWAY CO. R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,683.00	\$0.00	\$0.00	\$28,683.00
074-201	MARYVILLE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
074-202	SOUTH NODAWAY CO. R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
075-084	COUCH R-I	\$0.00	\$26,289.75	\$0.00	\$0.00	\$26,289.75	\$26,289.75	\$24,030.00	\$0.00	\$0.00	\$24,030.00
075-085	THAYER R-II	\$0.00	\$1,134.05	\$0.00	\$0.00	\$1,134.05	\$0.00	\$40,659.00	\$3,861.00	\$1,134.05	\$45,654.05
075-086	OREGON-HOWELL R-III	\$0.00	\$1,526.00	\$0.00	\$0.00	\$1,526.00	\$1,526.00	\$12,063.00	\$2,104.00	\$0.00	\$14,167.00
075-087	ALTON R-IV	\$0.00	\$65,978.00	\$0.00	\$0.00	\$65,978.00	\$65,978.00	\$100,774.00	\$0.00	\$0.00	\$100,774.00
076-081	OSAGE CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,238.00	\$0.00	\$0.00	\$3,238.00
076-082	OSAGE CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
076-083	OSAGE CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.00	\$0.00	\$0.00	\$1,594.00
077-100	THORNFIELD R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,034.00	\$1,220.00	\$0.00	\$16,254.00
077-101	BAKERSFIELD R-IV	\$0.00	\$37,058.00	\$0.00	\$0.00	\$37,058.00	\$35,000.00	\$36,980.00	\$1,405.00	\$2,058.00	\$40,443.00
077-102	GAINESVILLE R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,653.00	\$2,322.00	\$0.00	\$48,975.00
077-103	DORA R-III	\$0.00	\$30,812.64	\$0.00	\$0.00	\$30,812.64	\$30,812.64	\$40,784.00	\$2,002.00	\$0.00	\$42,786.00
077-104	LUTIE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,587.00	\$0.00	\$0.00	\$17,587.00
078-001	NORTH PEMISCOT CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,028.00	\$0.00	\$0.00	\$31,028.00
078-002	HAYTI R-II	\$0.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	\$19,000.00	\$29,494.00	\$0.00	\$0.00	\$29,494.00
078-003	PEMISCOT CO. R-III	\$0.00	\$82,368.00	\$0.00	\$0.00	\$82,368.00	\$82,368.00	\$23,688.00	\$0.00	\$0.00	\$23,688.00
078-004	COOTER R-IV	\$0.00	\$32,477.81	\$0.00	\$0.00	\$32,477.81	\$32,477.81	\$21,165.00	\$0.00	\$0.00	\$21,165.00
078-005	SOUTH PEMISCOT CO. R-V	\$0.00	\$16,965.86	\$0.00	\$0.00	\$16,965.86	\$16,965.86	\$32,047.00	\$0.00	\$0.00	\$32,047.00
078-009	DELTA C-7	\$0.00	\$14,089.06	\$0.00	\$0.00	\$14,089.06	\$14,089.06	\$18,409.00	\$1,598.00	\$0.00	\$20,007.00
078-012	CARUTHERSVILLE 18	\$0.00	\$17,878.83	\$0.00	\$0.00	\$17,878.83	\$17,878.83	\$11,922.00	\$23,093.00	\$0.00	\$35,015.00
078-013	PEMISCOT CO. SPEC. SCH. DIST.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,649.00	\$7,191.00	\$0.00	\$22,840.00
079-077	PERRY CO. 32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
079-078	ALTENBURG 48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$2,832.00
080-116	PETTIS CO. R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080-118	LA MONTE R-IV	\$0.00	\$27,748.66	\$0.00	\$0.00	\$27,748.66	\$27,748.66	\$19,354.00	\$0.00	\$0.00	\$19,354.00

**Missouri Department of Elementary and Secondary Education  
2015-2016 Final Maximum General Fund to Capital Projects Fund Transportation Fund Transfer**

1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
080-119	SMITHTON R-VI	\$0.00	\$63,787.07	\$0.00	\$0.00	\$63,787.07	\$63,787.07	\$58,120.00	\$0.00	\$0.00	\$58,120.00
080-121	GREEN RIDGE R-VIII	\$0.00	\$70,975.00	\$0.00	\$0.00	\$70,975.00	\$70,975.00	\$24,678.00	\$0.00	\$0.00	\$24,678.00
080-122	PETTIS CO. R-XII	\$0.00	\$87,995.00	\$0.00	\$0.00	\$87,995.00	\$87,995.00	\$9,499.00	\$6,935.00	\$0.00	\$16,434.00
080-125	SEDALIA 200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
081-094	ST. JAMES R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
081-095	NEUBURG R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,752.00	\$10,604.00	\$0.00	\$57,356.00
081-096	ROLLA 31	\$0.00	\$257,320.31	\$0.00	\$0.00	\$257,320.31	\$254,582.00	\$223,076.00	\$4,896.00	\$2,738.31	\$230,710.31
081-097	PHELPS CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,125.00	\$0.00	\$0.00	\$6,125.00
082-100	BOWLING GREEN R-I	\$0.00	\$8,785.98	\$0.00	\$0.00	\$8,785.98	\$0.00	\$48,376.00	\$65.00	\$8,785.98	\$57,226.98
082-101	PIKE CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,362.00	\$123.00	\$0.00	\$112,485.00
082-105	BONCL R-X	\$0.00	\$12,456.78	\$0.00	\$0.00	\$12,456.78	\$12,456.78	\$11,213.00	\$0.00	\$0.00	\$11,213.00
082-108	LOUISIANA R-II	\$0.00	\$35,573.57	\$0.00	\$0.00	\$35,573.57	\$35,573.57	\$53,945.00	\$0.00	\$0.00	\$53,945.00
083-001	NORTH PLATTE CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,944.00	\$0.00	\$0.00	\$5,944.00
083-002	WEST PLATTE CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
083-003	PLATTE CO. R-III	\$0.00	\$155,596.00	\$0.00	\$0.00	\$155,596.00	\$155,596.00	\$195,803.00	\$83,429.00	\$0.00	\$279,232.00
083-005	PARK HILL	\$26,586.00	\$0.00	\$0.00	\$0.00	\$26,586.00	\$0.00	\$0.00	\$0.00	\$26,586.00	\$26,586.00
084-001	BOLIVAR R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
084-002	FAIR PLAY R-II	\$0.00	\$17,363.21	\$0.00	\$0.00	\$17,363.21	\$17,363.21	\$10,172.00	\$0.00	\$0.00	\$10,172.00
084-003	HALFWAY R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.00	\$0.00	\$1,345.00
084-004	HUMANSVILLE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
084-005	MARION C. EARLY R-V	\$0.00	\$56,237.25	\$0.00	\$0.00	\$56,237.25	\$56,237.25	\$80,150.00	\$277.00	\$0.00	\$80,427.00
084-006	PLEASANT HOPE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
085-043	SWEDEBORG R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
085-044	RICHLAND R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,091.00	\$0.00	\$0.00	\$22,091.00
085-045	LAQUEY R-V	\$0.00	\$40,912.27	\$0.00	\$0.00	\$40,912.27	\$40,912.27	\$44,652.00	\$15,502.00	\$0.00	\$60,154.00
085-046	WAYNESVILLE R-VI	\$0.00	\$370,383.03	\$0.00	\$0.00	\$370,383.03	\$357,304.00	\$319,874.00	\$11,534.00	\$13,079.03	\$344,487.03
085-048	DIXON R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,847.00	\$401.00	\$0.00	\$52,248.00
085-049	CROCKER R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,428.00	\$0.00	\$0.00	\$44,428.00
086-100	PUTNAM CO. R-I	\$0.00	\$235,909.66	\$0.00	\$0.00	\$235,909.66	\$235,909.66	\$163,405.00	\$7,528.00	\$0.00	\$170,933.00
087-083	RALLS CO. R-II	\$0.00	\$75,545.36	\$0.00	\$0.00	\$75,545.36	\$74,043.00	\$62,908.00	\$172.00	\$1,502.36	\$64,582.36
088-072	NORTHEAST RANDOLPH CO. R-IV	\$0.00	\$80,837.00	\$0.00	\$0.00	\$80,837.00	\$80,837.00	\$36,643.00	\$6,043.00	\$0.00	\$42,686.00
088-073	RENICK R-V	\$0.00	\$22,525.00	\$0.00	\$0.00	\$22,525.00	\$22,525.00	\$10,966.00	\$0.00	\$0.00	\$10,966.00
088-075	HIGBEE R-VIII	\$0.00	\$16,964.45	\$0.00	\$0.00	\$16,964.45	\$16,964.45	\$19,588.00	\$0.00	\$0.00	\$19,588.00
088-080	WESTRAN R-I	\$0.00	\$79,700.00	\$0.00	\$0.00	\$79,700.00	\$79,700.00	\$61,969.00	\$0.00	\$0.00	\$61,969.00
088-081	MOBERLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
089-080	LAWSON R-XIV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
089-087	ORRICK R-XI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
089-088	HARDIN-CENTRAL C-2	\$0.00	\$82,684.00	\$0.00	\$0.00	\$82,684.00	\$82,684.00	\$19,764.00	\$0.00	\$0.00	\$19,764.00
089-089	RICHMOND R-XVI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
090-075	CENTERVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Missouri Department of Elementary and Secondary Education  
2015-2016 Final Maximum General Fund to Capital Projects Fund Transportation Fund Transfer**

1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
090-076	SOUTHERN REYNOLDS CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,316.00	\$0.00	\$0.00	\$37,316.00
090-077	BUNKER R-III	\$0.00	\$25,222.62	\$0.00	\$0.00	\$25,222.62	\$25,222.62	\$46,591.00	\$1,823.00	\$0.00	\$48,414.00
090-078	LESTERVILLE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,238.00	\$0.00	\$0.00	\$28,238.00
091-091	NAYLOR R-II	\$0.00	\$21,420.53	\$0.00	\$0.00	\$21,420.53	\$21,420.53	\$27,134.00	\$4,714.00	\$0.00	\$31,848.00
091-092	DONIPHAN R-I	\$0.00	\$48,597.34	\$0.00	\$0.00	\$48,597.34	\$48,597.34	\$113,726.00	\$5,610.00	\$0.00	\$119,336.00
091-093	RIPLEY CO. R-IV	\$0.00	\$18,453.77	\$0.00	\$0.00	\$18,453.77	\$15,476.71	\$34,168.00	\$0.00	\$2,977.06	\$37,145.06
091-095	RIPLEY CO. R-III	\$0.00	\$14,808.29	\$0.00	\$0.00	\$14,808.29	\$14,808.29	\$8,942.00	\$0.00	\$0.00	\$8,942.00
092-087	FT. ZUMWALT R-II	\$0.00	\$7,594.29	\$0.00	\$0.00	\$7,594.29	\$0.00	\$0.00	\$61,977.00	\$7,594.29	\$69,571.29
092-088	FRANCIS HOWELL R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
092-089	WENTZVILLE R-IV	\$0.00	\$906,751.61	\$0.00	\$0.00	\$906,751.61	\$906,751.61	\$994,226.00	\$255,044.00	\$0.00	\$1,249,270.00
092-090	ST. CHARLES R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
092-091	ORCHARD FARM R-V	\$0.00	\$662,457.00	\$0.00	\$0.00	\$662,457.00	\$662,457.00	\$169,260.00	\$1,178.00	\$0.00	\$170,438.00
093-120	APPLETON CITY R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
093-121	ROSCOE C-1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,010.00	\$0.00	\$0.00	\$17,010.00
093-123	LAKELAND R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,544.00	\$0.00	\$0.00	\$26,544.00
093-124	OSCEOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
094-076	BISMARCK R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,418.00	\$0.00	\$4,418.00
094-078	FARMINGTON R-VII	\$0.00	\$295,947.50	\$0.00	\$0.00	\$295,947.50	\$284,430.00	\$56,296.00	\$310.00	\$11,517.50	\$68,123.50
094-083	NORTH ST. FRANCOIS CO. R-I	\$0.00	\$37,443.81	\$0.00	\$0.00	\$37,443.81	\$37,443.81	\$115,059.00	\$0.00	\$0.00	\$115,059.00
094-086	CENTRAL R-III	\$0.00	\$8,988.67	\$0.00	\$0.00	\$8,988.67	\$0.00	\$96,196.00	\$11,938.00	\$8,988.67	\$117,122.67
094-087	WEST ST. FRANCOIS CO. R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,325.00	\$0.00	\$0.00	\$37,325.00
095-059	STE. GENEVIEVE CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-088	HAZELWOOD	\$0.00	\$15,250.00	\$0.00	\$0.00	\$15,250.00	\$15,250.00	\$506,691.00	\$3,193.00	\$0.00	\$509,884.00
096-089	FERGUSON-FLOISSANT R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321,438.00	\$0.00	\$0.00	\$321,438.00
096-090	PATTONVILLE R-III	\$0.00	\$534,546.28	\$0.00	\$0.00	\$534,546.28	\$464,778.00	\$137,505.00	\$0.00	\$69,768.28	\$207,273.28
096-091	ROCKWOOD R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-092	KIRKWOOD R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-093	LINDBERGH R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-094	MEHLVILLE R-IX	\$0.00	\$548,732.36	\$0.00	\$0.00	\$548,732.36	\$543,827.36	\$256,314.00	\$21,970.00	\$4,905.00	\$283,189.00
096-095	PARKWAY C-2	\$0.00	\$269,646.29	\$0.00	\$0.00	\$269,646.29	\$269,646.29	\$914,317.00	\$208,697.00	\$0.00	\$1,123,014.00
096-098	AFFTON 101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,776.00	\$306.00	\$0.00	\$107,082.00
096-099	BAYLESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-101	BRENTWOOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-102	CLAYTON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,578.98	\$0.00	\$0.00	-\$48,578.98	\$0.00
096-103	HANCOCK PLACE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-104	JENNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-106	LADUE	\$271,967.60	\$0.00	\$0.00	\$0.00	\$271,967.60	\$268,957.67	\$275,538.00	\$0.00	\$3,009.93	\$278,547.93
096-107	MAPLEWOOD-RICHMOND HEIGH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-109	NORMANDY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,365.00	\$0.00	\$0.00	\$24,365.00
096-110	RITENOUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Missouri Department of Elementary and Secondary Education  
2015-2016 Final Maximum General Fund to Capital Projects Fund Transportation Fund Transfer**

1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
096-111	RIVERVIEW GARDENS	\$0.00	\$97,644.23	\$0.00	\$0.00	\$97,644.23	\$97,644.23	\$130,854.00	\$0.00	\$0.00	\$130,854.00
096-112	UNIVERSITY CITY	\$0.00	\$153,497.24	\$0.00	\$0.00	\$153,497.24	\$153,497.24	\$180,266.00	\$0.00	\$0.00	\$180,266.00
096-113	VALLEY PARK	\$0.00	\$14,733.16	\$0.00	\$0.00	\$14,733.16	\$14,733.16	\$27,925.00	\$0.00	\$0.00	\$27,925.00
096-114	WEBSTER GROVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-119	SPECL. SCH. DST. ST. LOUIS CO.	\$0.00	\$2,128,680.58	\$0.00	\$0.00	\$2,128,680.58	\$2,128,680.58	\$1,331,279.00	\$0.00	\$0.00	\$1,331,279.00
097-116	MIAMI R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,022.00	\$82.00	\$0.00	\$8,104.00
097-118	OREARVILLE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
097-119	MALTA BEND R-V	\$0.00	\$21,977.65	\$0.00	\$0.00	\$21,977.65	\$21,977.65	-\$3,887.00	\$0.00	\$0.00	\$0.00
097-122	HARDEMAN R-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,446.00	\$0.00	\$0.00	\$9,446.00
097-127	GILLIAM C-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
097-129	MARSHALL	\$0.00	\$78,848.03	\$0.00	\$0.00	\$78,848.03	\$78,308.80	\$138,928.00	\$0.00	\$539.23	\$139,467.23
097-130	SLATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,331.00	\$0.00	\$0.00	\$10,331.00
097-131	SWEET SPRINGS R-VII	\$0.00	\$85,187.00	\$0.00	\$0.00	\$85,187.00	\$85,187.00	\$58,375.00	\$0.00	\$0.00	\$58,375.00
098-080	SCHUYLER CO. R-I	\$0.00	\$100,458.13	\$0.00	\$0.00	\$100,458.13	\$100,458.13	\$102,138.00	\$0.00	\$0.00	\$102,138.00
099-082	SCOTLAND CO. R-I	\$0.00	\$134,632.50	\$0.00	\$0.00	\$134,632.50	\$128,676.34	\$69,000.00	\$0.00	\$5,956.16	\$74,956.16
100-059	SCOTT CITY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,613.00	\$0.00	\$0.00	\$32,613.00
100-060	CHAFFEE R-II	\$0.00	\$32,821.99	\$0.00	\$0.00	\$32,821.99	\$32,821.99	\$20,804.00	\$1,326.00	\$0.00	\$22,130.00
100-061	SCOTT CO. R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,401.00	\$3,991.00	\$0.00	\$74,392.00
100-062	SCOTT CO. CENTRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,317.00	\$2,769.00	\$0.00	\$55,086.00
100-063	SIKESTON R-6	\$0.00	\$63,500.00	\$0.00	\$0.00	\$63,500.00	\$63,500.00	\$91,782.00	\$5,176.00	\$0.00	\$96,958.00
100-064	KELSO C-7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,161.00	\$0.00	\$0.00	\$9,161.00
100-065	ORAN R-III	\$0.00	\$22,042.53	\$0.00	\$0.00	\$22,042.53	\$22,042.53	\$10,393.00	\$0.00	\$0.00	\$10,393.00
101-105	WINONA R-III	\$0.00	\$54,005.64	\$0.00	\$0.00	\$54,005.64	\$54,005.64	\$69,220.00	\$580.00	\$0.00	\$69,800.00
101-107	EMINENCE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,373.00	\$0.00	\$0.00	\$16,373.00
102-081	NORTH SHELBY	\$0.00	\$57,350.00	\$0.00	\$0.00	\$57,350.00	\$57,350.00	\$35,740.00	\$1,680.00	\$0.00	\$37,420.00
102-085	SHELBY CO. R-IV	\$0.00	\$77,845.00	\$0.00	\$0.00	\$77,845.00	\$77,845.00	\$68,368.00	\$150.00	\$0.00	\$68,518.00
103-127	RICHLAND R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,798.00	\$2,153.00	\$0.00	\$15,951.00
103-128	BELL CITY R-II	\$0.00	\$39,032.73	\$0.00	\$0.00	\$39,032.73	\$39,032.73	\$10,099.00	\$7,073.00	\$0.00	\$17,172.00
103-129	ADVANCE R-IV	\$0.00	\$25,282.25	\$0.00	\$0.00	\$25,282.25	\$25,282.25	\$27,519.00	\$0.00	\$0.00	\$27,519.00
103-130	PUXICO R-VIII	\$0.00	\$104,138.00	\$0.00	\$0.00	\$104,138.00	\$104,138.00	\$16,980.00	\$1,781.00	\$0.00	\$18,761.00
103-131	BLOOMFIELD R-XIV	\$0.00	\$18,219.22	\$0.00	\$0.00	\$18,219.22	\$18,219.22	\$10,998.00	\$0.00	\$0.00	\$10,998.00
103-132	DEXTER R-XI	\$0.00	\$100,253.28	\$0.00	\$1,012.99	\$101,266.27	\$86,795.00	\$100,291.00	\$34,834.00	\$14,471.27	\$149,596.27
103-135	BERNIE R-XIII	\$0.00	\$166,210.00	\$0.00	\$0.00	\$166,210.00	\$166,210.00	\$45,596.00	\$1,059.00	\$0.00	\$46,655.00
104-041	HURLEY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,467.00	\$0.00	\$0.00	\$9,467.00
104-042	GALENA R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,151.00	\$0.00	\$0.00	\$26,151.00
104-043	CRANE R-III	\$0.00	\$51,983.58	\$0.00	\$0.00	\$51,983.58	\$51,983.58	\$22,972.00	\$1,527.00	\$0.00	\$24,499.00
104-044	REEDS SPRING R-IV	\$0.00	\$156,394.70	\$0.00	\$0.00	\$156,394.70	\$152,962.00	\$138,388.00	\$3,472.00	\$3,432.70	\$145,292.70
104-045	BLUE EYE R-V	\$0.00	\$54,954.34	\$0.00	\$0.00	\$54,954.34	\$44,251.00	\$55,292.00	\$11,901.00	\$10,703.34	\$77,896.34
105-123	GREEN CITY R-I	\$0.00	\$65,463.00	\$0.00	\$0.00	\$65,463.00	\$65,463.00	\$41,053.00	\$4,434.00	\$0.00	\$45,487.00
105-124	MILAN C-2	\$0.00	\$34,795.66	\$0.00	\$0.00	\$34,795.66	\$34,795.66	\$44,472.00	\$1,800.00	\$0.00	\$46,272.00

**Missouri Department of Elementary and Secondary Education  
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1	2	3	4	5	6	7	8	9	10	11	12
		Part III-B, Column 6500				Sum of Column 3+4+5+6	Part III-C			Column 7 - 8	Column 9+10+11
District Code	NAME	2551	2552	2553	2554	III-B	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
105-125	NEWTOWN-HARRIS R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106-001	BRADLEYVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,189.00	\$8,640.00	\$0.00	\$24,829.00
106-002	TANEYVILLE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,118.00	\$1,939.00	\$0.00	\$12,057.00
106-003	FORSYTH R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,479.00	\$7,274.00	\$0.00	\$64,753.00
106-004	BRANSON R-IV	\$0.00	\$209,767.00	\$0.00	\$0.00	\$209,767.00	\$177,944.00	\$367,306.00	\$210,315.00	\$31,823.00	\$609,444.00
106-005	HOLLISTER R-V	\$0.00	\$39,977.00	\$0.00	\$0.00	\$39,977.00	\$39,977.00	\$66,506.00	\$3,537.00	\$0.00	\$70,043.00
106-006	KIRBYVILLE R-VI	\$0.00	\$36,160.45	\$0.00	\$0.00	\$36,160.45	\$33,495.45	-\$10,518.00	\$2,466.00	\$2,665.00	\$0.00
106-008	MARK TWAIN R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107-151	SUCCESS R-VI	\$0.00	\$11,265.04	\$0.00	\$0.00	\$11,265.04	\$11,265.04	\$16,543.00	\$0.00	\$0.00	\$16,543.00
107-152	HOUSTON R-I	\$0.00	\$38,522.24	\$0.00	\$0.00	\$38,522.24	\$38,522.24	\$34,374.00	\$0.00	\$0.00	\$34,374.00
107-153	SUMMERSVILLE R-II	\$0.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$19,500.00	\$27,296.00	\$2,679.00	\$0.00	\$29,975.00
107-154	LICKING R-VIII	\$0.00	\$31,714.54	\$0.00	\$0.00	\$31,714.54	\$31,714.54	\$57,309.00	\$0.00	\$0.00	\$57,309.00
107-155	CABOOL R-IV	\$0.00	\$1,446.00	\$0.00	\$0.00	\$1,446.00	\$0.00	\$69,529.00	\$132.00	\$1,446.00	\$71,107.00
107-156	PLATO R-V	\$0.00	\$48,171.33	\$0.00	\$0.00	\$48,171.33	\$48,171.33	\$63,652.00	\$0.00	\$0.00	\$63,652.00
107-158	RAYMONDVILLE R-VII	\$0.00	\$10,516.69	\$0.00	\$0.00	\$10,516.69	\$10,516.69	\$8,313.00	\$0.00	\$0.00	\$8,313.00
108-142	NEVADA R-V	\$0.00	\$30,055.23	\$0.00	\$0.00	\$30,055.23	\$30,055.23	\$31,160.00	\$1,503.00	\$0.00	\$32,663.00
108-143	BRONAUGH R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,913.00	\$0.00	\$0.00	\$6,913.00
108-144	SHELDON R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
108-147	NORTHEAST VERNON CO. R-I	\$0.00	\$28,410.95	\$0.00	\$0.00	\$28,410.95	\$28,410.95	\$21,901.00	\$0.00	\$0.00	\$21,901.00
109-002	WRIGHT CITY R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109-003	WARREN CO. R-III	\$0.00	\$243,088.00	\$0.00	\$0.00	\$243,088.00	\$241,089.00	\$206,243.00	\$24,227.00	\$1,999.00	\$232,469.00
110-014	KINGSTON K-14	\$0.00	\$94,386.26	\$0.00	\$0.00	\$94,386.26	\$87,289.00	\$82,318.00	\$466.00	\$7,097.26	\$89,881.26
110-029	POTOSI R-III	\$0.00	\$166,275.00	\$0.00	\$0.00	\$166,275.00	\$166,275.00	\$212,362.00	\$0.00	\$0.00	\$212,362.00
110-030	RICHWOODS R-VII	\$0.00	\$15,938.91	\$0.00	\$0.00	\$15,938.91	\$15,938.91	\$39,654.00	\$0.00	\$0.00	\$39,654.00
110-031	VALLEY R-VI	\$0.00	\$43,146.27	\$0.00	\$0.00	\$43,146.27	\$43,146.27	\$31,392.00	\$0.00	\$0.00	\$31,392.00
111-086	GREENVILLE R-II	\$0.00	\$48,738.21	\$0.00	\$0.00	\$48,738.21	\$47,631.06	\$73,059.00	\$8,905.00	\$1,107.15	\$83,071.15
111-087	CLEARWATER R-I	\$0.00	\$46,178.81	\$0.00	\$0.00	\$46,178.81	\$46,178.81	\$55,645.00	\$0.00	\$0.00	\$55,645.00
112-099	NIANGUA R-V	\$0.00	\$19,124.12	\$0.00	\$0.00	\$19,124.12	\$19,124.12	\$24,512.00	\$3,422.00	\$0.00	\$27,934.00
112-101	FORDLAND R-III	\$0.00	\$41,033.59	\$0.00	\$0.00	\$41,033.59	\$41,033.59	\$51,008.00	\$3,453.00	\$0.00	\$54,461.00
112-102	MARSHFIELD R-I	\$0.00	\$8,665.86	\$0.00	\$0.00	\$8,665.86	\$8,665.86	\$4,375.00	\$0.00	\$0.00	\$4,375.00
112-103	SEYMOUR R-II	\$0.00	\$53,043.10	\$0.00	\$0.00	\$53,043.10	\$53,043.10	\$29,009.00	\$2,246.00	\$0.00	\$31,255.00
113-001	WORTH CO. R-III	\$0.00	\$65,199.95	\$0.00	\$0.00	\$65,199.95	\$54,800.00	\$14,246.00	\$4,178.00	\$10,399.95	\$28,823.95
114-112	NORWOOD R-I	\$0.00	\$12,245.02	\$0.00	\$0.00	\$12,245.02	\$12,245.02	\$23,126.00	\$0.00	\$0.00	\$23,126.00
114-113	HARTVILLE R-II	\$0.00	\$63,984.00	\$0.00	\$0.00	\$63,984.00	\$62,400.00	\$62,742.00	\$0.00	\$1,584.00	\$64,326.00
114-114	MOUNTAIN GROVE R-III	\$0.00	\$17,927.91	\$0.00	\$0.00	\$17,927.91	\$17,927.91	\$78,251.00	\$0.00	\$0.00	\$78,251.00
114-115	MANSFIELD R-IV	\$0.00	\$64,274.00	\$0.00	\$0.00	\$64,274.00	\$63,000.00	\$37,562.00	\$797.00	\$1,274.00	\$39,633.00
114-116	MANES R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
115-115	ST. LOUIS CITY	\$3,279.35	\$0.00	\$0.00	\$0.00	\$3,279.35	\$0.00	\$0.00	\$0.00	\$3,279.35	\$3,279.35