



**Missouri Department of Elementary and Secondary Education  
School Finance  
2016-2017 Preliminary Maximum Transportation Fund Transfer**

		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	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	\$24,580.92	\$0.00	\$0.00	\$24,580.92	\$24,580.92	\$17,704.00	\$0.00	\$0.00	\$17,704.00
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	\$76,150.00	\$0.00	\$0.00	\$76,150.00	\$76,150.00	\$36,013.00	\$3,384.00	\$0.00	\$39,397.00
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	\$5,488.00	\$0.00	\$0.00	\$5,488.00
004-106	COMMUNITY R-VI	\$0.00	\$89,743.00	\$0.00	\$0.00	\$89,743.00	\$89,743.00	\$38,500.00	\$35,029.00	\$0.00	\$73,529.00
004-109	VAN-FAR R-I	\$0.00	\$78,803.75	\$0.00	\$0.00	\$78,803.75	\$78,803.75	\$68,561.00	\$0.00	\$0.00	\$68,561.00
004-110	MEXICO 59	\$0.00	\$112,307.89	\$0.00	\$0.00	\$112,307.89	\$91,527.00	\$141,839.00	\$45,573.00	\$20,780.89	\$208,192.89
005-120	WHEATON R-III	\$0.00	\$32,106.05	\$0.00	\$0.00	\$32,106.05	\$32,106.05	\$20,098.00	\$0.00	\$0.00	\$20,098.00
005-121	SOUTHWEST R-V	\$0.00	\$80,296.00	\$0.00	\$0.00	\$80,296.00	\$80,296.00	\$78,978.00	\$0.00	\$0.00	\$78,978.00
005-122	EXETER R-VI	\$0.00	\$13,316.78	\$0.00	\$0.00	\$13,316.78	\$13,316.78	\$19,199.00	\$0.00	\$0.00	\$19,199.00
005-123	CASSVILLE R-IV	\$0.00	\$142,807.91	\$0.00	\$0.00	\$142,807.91	\$142,807.91	\$162,191.00	\$10,565.00	\$0.00	\$172,756.00
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	\$4,809.67	\$0.00	\$0.00	\$4,809.67	\$4,809.67	\$73,438.00	\$0.00	\$0.00	\$73,438.00
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	\$30,304.64	\$0.00	\$0.00	\$30,304.64	\$30,304.64	\$45,977.00	\$3,912.00	\$0.00	\$49,889.00
006-103	GOLDEN CITY R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,176.00	\$0.00	\$0.00	\$35,176.00
006-104	LAMAR R-I	\$0.00	\$72,686.00	\$0.00	\$0.00	\$72,686.00	\$72,686.00	\$78,712.00	\$0.00	\$0.00	\$78,712.00
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	\$80,396.00	\$0.00	\$0.00	\$80,396.00	\$80,396.00	\$25,568.00	\$0.00	\$0.00	\$25,568.00
007-125	HUME R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,875.00	\$1,665.00	\$0.00	\$9,540.00
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	-\$88.00	\$0.00	\$0.00	\$0.00
008-107	WARSAW R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,475.00	\$3,621.00	\$0.00	\$91,096.00
008-111	COLE CAMP R-I	\$0.00	\$80,480.00	\$0.00	\$0.00	\$80,480.00	\$78,380.00	\$67,126.00	\$0.00	\$2,100.00	\$69,226.00
009-077	MEADOW HEIGHTS R-II	\$0.00	\$67,101.63	\$0.00	\$0.00	\$67,101.63	\$67,101.63	\$80,471.00	\$0.00	\$0.00	\$80,471.00
009-078	LEOPOLD R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,626.00	\$0.00	\$0.00	\$18,626.00
009-079	ZALMA R-V	\$0.00	\$14,035.50	\$0.00	\$0.00	\$14,035.50	\$14,035.50	\$10,067.00	\$3,896.00	\$0.00	\$13,963.00
009-080	WOODLAND R-IV	\$0.00	\$11,921.25	\$0.00	\$0.00	\$11,921.25	\$0.00	\$103,720.00	\$2,035.00	\$11,921.25	\$117,676.25
010-087	SOUTHERN BOONE CO. R-I	\$0.00	\$109,915.74	\$0.00	\$0.00	\$109,915.74	\$104,456.00	\$82,350.00	\$0.00	\$5,459.74	\$87,809.74
010-089	HALLSVILLE R-IV	\$0.00	\$67,254.47	\$0.00	\$0.00	\$67,254.47	\$67,254.47	\$98,282.00	\$5,746.00	\$0.00	\$104,028.00
010-090	STURGEON R-V	\$0.00	\$14,152.96	\$0.00	\$0.00	\$14,152.96	\$14,152.96	\$30,393.00	\$876.00	\$0.00	\$31,269.00



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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
010-091	CENTRALIA R-VI	\$0.00	\$179,089.10	\$0.00	\$0.00	\$179,089.10	\$179,089.10	\$140,700.00	\$302.00	\$0.00	\$141,002.00
010-092	HARRISBURG R-VIII	\$0.00	\$7,358.36	\$0.00	\$0.00	\$7,358.36	\$0.00	\$36,732.00	\$0.00	\$7,358.36	\$44,090.36
010-093	COLUMBIA 93	\$0.00	\$47,235.00	\$0.00	\$0.00	\$47,235.00	\$47,235.00	\$11,150.00	\$0.00	\$0.00	\$11,150.00
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	\$18,568.00	\$0.00	\$0.00	\$18,568.00	\$18,568.00	\$5,984.00	\$0.00	\$0.00	\$5,984.00
012-108	NEELYVILLE R-IV	\$0.00	\$13,836.84	\$0.00	\$0.00	\$13,836.84	\$13,836.84	\$47,977.00	\$0.00	\$0.00	\$47,977.00
012-109	POPLAR BLUFF R-I	\$0.00	\$289,946.00	\$0.00	\$0.00	\$289,946.00	\$289,946.00	\$294,831.00	\$10,586.00	\$0.00	\$305,417.00
012-110	TWIN RIVERS R-X	\$0.00	\$137,532.44	\$0.00	\$0.00	\$137,532.44	\$117,632.44	\$100,994.00	\$0.00	\$19,900.00	\$120,894.00
013-054	BRECKENRIDGE R-I	\$0.00	\$12,194.36	\$0.00	\$0.00	\$12,194.36	\$6,000.00	\$0.00	\$0.00	\$6,194.36	\$6,194.36
013-055	HAMILTON R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,096.00	\$0.00	\$0.00	\$37,096.00
013-057	NEW YORK R-IV	\$0.00	\$15,250.00	\$0.00	\$0.00	\$15,250.00	\$15,250.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,271.00	\$0.00	\$0.00	\$41,271.00
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	\$34,218.20	\$0.00	\$0.00	\$34,218.20	\$34,218.20	\$53,745.00	\$0.00	\$0.00	\$53,745.00
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	\$196,500.00	\$0.00	\$0.00	\$196,500.00	\$196,500.00	\$108,151.00	\$0.00	\$0.00	\$108,151.00
014-130	SOUTH CALLAWAY CO. R-II	\$0.00	\$60,634.83	\$0.00	\$0.00	\$60,634.83	\$0.00	\$94,194.00	\$0.00	\$60,634.83	\$154,828.83
015-001	STOUTLAND R-II	\$0.00	\$131,000.00	\$0.00	\$0.00	\$131,000.00	\$131,000.00	\$30,152.00	\$5,945.00	\$0.00	\$36,097.00
015-002	CAMDENTON R-III	\$0.00	\$671,114.76	\$0.00	\$0.00	\$671,114.76	\$657,806.65	\$340,900.00	\$12,112.00	\$13,308.11	\$366,320.11
015-003	CLIMAX SPRINGS R-IV	\$0.00	\$63,383.39	\$0.00	\$0.00	\$63,383.39	\$57,698.73	\$42,796.00	\$0.00	\$5,684.66	\$48,480.66
015-004	MACKS CREEK R-V	\$0.00	\$17,346.19	\$0.00	\$0.00	\$17,346.19	\$17,346.19	\$46,500.00	\$0.00	\$0.00	\$46,500.00
016-090	JACKSON R-II	\$0.00	\$308,765.00	\$0.00	\$0.00	\$308,765.00	\$289,550.00	\$262,308.00	\$0.00	\$19,215.00	\$281,523.00
016-092	DELTA R-V	\$0.00	\$22,896.08	\$0.00	\$0.00	\$22,896.08	\$22,896.08	\$19,709.00	\$2,730.00	\$0.00	\$22,439.00
016-094	OAK RIDGE R-VI	\$0.00	\$35,150.15	\$0.00	\$0.00	\$35,150.15	\$35,150.15	\$39,490.00	\$131.00	\$0.00	\$39,621.00
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	\$22,572.76	\$0.00	\$0.00	\$22,572.76	\$22,572.76	\$25,128.00	\$0.00	\$0.00	\$25,128.00
017-121	HALE R-I	\$0.00	\$57,750.00	\$0.00	\$0.00	\$57,750.00	\$57,750.00	\$16,542.00	\$0.00	\$0.00	\$16,542.00
017-122	TINA-AVALON R-II	\$0.00	\$78,206.00	\$0.00	\$0.00	\$78,206.00	\$78,206.00	\$36,525.00	\$2,560.00	\$0.00	\$39,085.00
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	\$86,453.16	\$0.00	\$0.00	\$86,453.16	\$83,200.00	\$61,105.00	\$0.00	\$3,253.16	\$64,358.16
017-126	NORBORNE R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,168.00	\$0.00	\$0.00	\$19,168.00
018-047	EAST CARTER CO. R-II	\$0.00	\$190,482.00	\$0.00	\$0.00	\$190,482.00	\$190,482.00	\$41,232.00	\$369.00	\$0.00	\$41,601.00
018-050	VAN BUREN R-I	\$0.00	\$19,726.74	\$0.00	\$0.00	\$19,726.74	\$19,726.74	\$54,289.00	\$138.00	\$0.00	\$54,427.00
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



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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
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
019-144	SHERWOOD CASS R-VIII	\$0.00	\$98,321.99	\$0.00	\$0.00	\$98,321.99	\$78,192.00	\$78,646.00	\$0.00	\$20,129.99	\$98,775.99
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	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$66,987.00	\$0.00	\$0.00	\$66,987.00
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	\$18,602.00	\$0.00	\$0.00	\$18,602.00
021-149	BRUNSWICK R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,232.00	\$5,276.00	\$0.00	\$33,508.00
021-150	KEYTESVILLE R-III	\$0.00	\$78,500.00	\$0.00	\$0.00	\$78,500.00	\$78,500.00	\$23,107.00	\$0.00	\$0.00	\$23,107.00
021-151	SALISBURY R-IV	\$0.00	\$207,000.00	\$0.00	\$0.00	\$207,000.00	\$207,000.00	\$68,728.00	\$0.00	\$0.00	\$68,728.00
022-088	CHADWICK R-I	\$0.00	\$8,243.79	\$0.00	\$0.00	\$8,243.79	\$8,243.79	\$21,688.00	\$1,273.00	\$0.00	\$22,961.00
022-089	NIXA R-II	\$0.00	\$161,897.47	\$0.00	\$0.00	\$161,897.47	\$159,125.47	\$229,533.00	\$0.00	\$2,772.00	\$232,305.00
022-090	SPARTA R-III	\$0.00	\$92,861.00	\$0.00	\$0.00	\$92,861.00	\$91,450.00	\$45,249.00	\$2,879.00	\$1,411.00	\$49,539.00
022-091	BILLINGS R-IV	\$0.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	\$0.00	\$18,332.00	\$0.00	\$2,850.00	\$21,182.00
022-092	CLEVER R-V	\$0.00	\$62,526.00	\$0.00	\$0.00	\$62,526.00	\$62,526.00	\$17,443.00	\$19,060.00	\$0.00	\$36,503.00
022-093	OZARK R-VI	\$0.00	\$14,844.26	\$0.00	\$0.00	\$14,844.26	\$0.00	\$166,024.00	\$2,346.00	\$14,844.26	\$183,214.26
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	\$176,633.50	\$0.00	\$0.00	\$176,633.50	\$174,999.00	\$107,123.00	\$2,649.00	\$1,634.50	\$111,406.50
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	\$10,378.63	\$0.00	\$0.00	\$0.00	\$10,378.63	\$0.00	\$0.00	\$0.00	\$10,378.63	\$10,378.63
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	\$279,676.69	\$0.00	\$0.00	\$279,676.69	\$279,676.69	\$341,293.00	\$55,507.00	\$0.00	\$396,800.00
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	\$46,400.98	\$0.00	\$0.00	\$46,400.98	\$0.00	\$470,439.00	\$95,095.00	\$46,400.98	\$611,934.98
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,788.00	\$0.00	\$0.00	\$25,788.00
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	\$1,502.00	\$0.00	\$5,190.00
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	\$17,741.00	\$0.00	\$0.00	\$17,741.00
027-056	COOPER CO. R-IV	\$0.00	\$87,134.00	\$0.00	\$0.00	\$87,134.00	\$87,134.00	-\$3,546.00	\$0.00	\$0.00	\$0.00
027-057	PRAIRIE HOME R-V	\$0.00	\$27,526.07	\$0.00	\$0.00	\$27,526.07	\$18,083.31	\$18,768.00	\$2,231.00	\$9,442.76	\$30,441.76



**Missouri Department of Elementary and Secondary Education  
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2016-2017 Preliminary Maximum Transportation Fund Transfer**

		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
027-058	OTTERVILLE R-VI	\$0.00	\$73,110.06	\$0.00	\$0.00	\$73,110.06	\$71,610.06	\$32,223.00	\$0.00	\$1,500.00	\$33,723.00
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
028-101	CRAWFORD CO. R-I	\$0.00	\$1,832.88	\$0.00	\$0.00	\$1,832.88	\$0.00	\$68,525.00	\$0.00	\$1,832.88	\$70,357.88
028-102	CRAWFORD CO. R-II	\$0.00	\$162,634.00	\$0.00	\$0.00	\$162,634.00	\$162,634.00	\$107,254.00	\$0.00	\$0.00	\$107,254.00
028-103	STEELVILLE R-III	\$0.00	\$59,350.00	\$0.00	\$0.00	\$59,350.00	\$58,000.00	\$74,035.00	\$1,424.00	\$1,350.00	\$76,809.00
029-001	LOCKWOOD R-I	\$0.00	\$16,292.84	\$0.00	\$0.00	\$16,292.84	\$16,292.84	\$18,471.00	\$3,375.00	\$0.00	\$21,846.00
029-002	DADEVILLE R-II	\$0.00	\$80,670.00	\$0.00	\$0.00	\$80,670.00	\$80,670.00	\$10,084.00	\$0.00	\$0.00	\$10,084.00
029-003	EVERTON R-III	\$0.00	\$25,568.93	\$0.00	\$0.00	\$25,568.93	\$25,568.93	\$17,509.00	\$0.00	\$0.00	\$17,509.00
029-004	GREENFIELD R-IV	\$0.00	\$65,076.00	\$0.00	\$554.00	\$65,630.00	\$65,630.00	\$478.00	\$0.00	\$0.00	\$478.00
030-093	DALLAS CO. R-I	\$0.00	\$43,222.00	\$0.00	\$0.00	\$43,222.00	\$43,222.00	\$125,266.00	\$934.00	\$0.00	\$126,200.00
031-116	PATTONSBURG R-II	\$0.00	\$18,655.62	\$0.00	\$0.00	\$18,655.62	\$18,655.62	\$17,911.00	\$10,725.00	\$0.00	\$28,636.00
031-117	WINSTON R-VI	\$0.00	\$81,250.00	\$0.00	\$0.00	\$81,250.00	\$81,250.00	\$35,227.00	\$0.00	\$0.00	\$35,227.00
031-118	NORTH DAVIESS R-III	\$0.00	\$8,263.38	\$0.00	\$0.00	\$8,263.38	\$8,263.38	\$5,563.00	\$0.00	\$0.00	\$5,563.00
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	\$12,847.80	\$0.00	\$0.00	\$12,847.80	\$12,847.80	\$1,188.00	\$0.00	\$0.00	\$1,188.00
032-054	OSBORN R-O	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,251.00	\$0.00	\$0.00	\$13,251.00
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	\$45,544.03	\$0.00	\$0.00	\$45,544.03	\$45,544.03	\$77,285.00	\$1,422.00	\$0.00	\$78,707.00
033-091	OAK HILL R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,863.00	\$175.00	\$0.00	\$14,038.00
033-092	GREEN FOREST R-II	\$0.00	\$62,900.00	\$0.00	\$0.00	\$62,900.00	\$62,900.00	\$54,602.00	\$0.00	\$0.00	\$54,602.00
033-093	DENT-PHELPS R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,367.00	\$0.00	\$0.00	\$36,367.00
033-094	NORTH WOOD R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,511.00	\$0.00	\$0.00	\$19,511.00
034-121	SKYLINE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$46,188.65	\$0.00	\$0.00	\$46,188.65	\$46,188.65	\$55,898.00	\$310.00	\$0.00	\$56,208.00
035-093	CAMPBELL R-II	\$0.00	\$83,429.01	\$0.00	\$0.00	\$83,429.01	\$79,490.00	\$26,971.00	\$0.00	\$3,939.01	\$30,910.01
035-094	HOLCOMB R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,574.00	\$0.00	\$0.00	\$21,574.00
035-097	CLARKTON C-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,862.00	\$0.00	\$0.00	\$20,862.00
035-098	SENATH-HORNERSVILLE C-8	\$0.00	\$90,947.36	\$0.00	\$0.00	\$90,947.36	\$87,372.00	\$69,280.00	\$0.00	\$3,575.36	\$72,855.36
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	\$92,330.00	\$0.00	\$0.00	\$92,330.00	\$92,330.00	\$78,722.00	\$0.00	\$0.00	\$78,722.00
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	\$230,411.00	\$0.00	\$0.00	\$230,411.00	\$230,411.00	\$155,944.00	\$20,410.00	\$0.00	\$176,354.00
036-131	UNION R-XI	\$0.00	\$153,762.39	\$0.00	\$0.00	\$153,762.39	\$153,762.39	\$166,919.00	\$7,015.00	\$0.00	\$173,934.00
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



**Missouri Department of Elementary and Secondary Education  
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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
036-134	SPRING BLUFF R-XV	\$0.00	\$77,799.00	\$0.00	\$0.00	\$77,799.00	\$77,799.00	\$24,623.00	\$1,543.00	\$0.00	\$26,166.00
036-135	STRAIN-JAPAN R-XVI	\$0.00	\$75,895.00	\$0.00	\$0.00	\$75,895.00	\$75,895.00	\$5,987.00	\$0.00	\$0.00	\$5,987.00
036-136	ST. CLAIR R-XIII	\$0.00	\$303,016.00	\$0.00	\$0.00	\$303,016.00	\$303,016.00	\$64,733.00	\$2,488.00	\$0.00	\$67,221.00
036-137	SULLIVAN C-2	\$0.00	\$104,556.38	\$0.00	\$0.00	\$104,556.38	\$79,318.48	\$66,319.00	\$1,635.00	\$25,237.90	\$93,191.90
036-138	NEW HAVEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,346.00	\$0.00	\$0.00	\$12,346.00
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	\$235,567.00	\$0.00	\$0.00	\$235,567.00	\$235,567.00	\$121,165.00	\$27,537.00	\$0.00	\$148,702.00
037-039	GASCONADE CO. R-I	\$0.00	\$69,701.00	\$0.00	\$0.00	\$69,701.00	\$69,701.00	\$57,360.00	\$21,432.00	\$0.00	\$78,792.00
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	\$301,142.64	\$0.00	\$0.00	\$301,142.64	\$246,551.30	\$145,965.00	\$10,896.00	\$54,591.34	\$211,452.34
039-134	REPUBLIC R-III	\$0.00	\$296,525.00	\$0.00	\$0.00	\$296,525.00	\$296,525.00	\$202,780.00	\$117,570.00	\$0.00	\$320,350.00
039-135	ASH GROVE R-IV	\$0.00	\$80,475.00	\$0.00	\$0.00	\$80,475.00	\$80,475.00	\$58,559.00	\$15,070.00	\$0.00	\$73,629.00
039-136	WALNUT GROVE R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,700.00	\$0.00	\$0.00	\$0.00
039-137	STRAFFORD R-VI	\$0.00	\$104,822.97	\$0.00	\$0.00	\$104,822.97	\$104,822.97	\$55,866.00	\$1,563.00	\$0.00	\$57,429.00
039-139	LOGAN-ROGERSVILLE R-VIII	\$0.00	\$184,765.72	\$0.00	\$0.00	\$184,765.72	\$182,613.82	\$124,696.00	\$3,017.00	\$2,151.90	\$129,864.90
039-141	SPRINGFIELD R-XII	\$0.00	\$999,613.60	\$0.00	\$1,542.52	\$1,001,156.12	\$996,920.75	\$819,363.00	\$166,703.00	\$4,235.37	\$990,301.37
039-142	FAIR GROVE R-X	\$0.00	\$14,160.42	\$0.00	\$0.00	\$14,160.42	\$12,500.00	\$34,886.00	\$8,129.00	\$1,660.42	\$44,675.42
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	\$83,693.00	\$0.00	\$0.00	\$83,693.00	\$83,693.00	\$80,408.00	\$1,574.00	\$0.00	\$81,982.00
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	\$5,250.00	\$0.00	\$0.00	\$5,250.00	\$5,250.00	-\$500.00	\$1,375.00	\$0.00	\$875.00
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	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00
042-119	DAVIS R-XII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$26,502.00	\$0.00	\$0.00	\$26,502.00
043-001	HICKORY CO. R-I	\$0.00	\$24,170.97	\$0.00	\$0.00	\$24,170.97	\$24,170.97	\$43,249.00	\$5,154.00	\$0.00	\$48,403.00
043-002	WHEATLAND R-II	\$0.00	\$76,410.00	\$0.00	\$0.00	\$76,410.00	\$76,410.00	\$20,352.00	\$4,831.00	\$0.00	\$25,183.00
043-003	WEAUBLEAU R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,039.00	\$1,580.00	\$0.00	\$24,619.00



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District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
043-004	HERMITAGE R-IV	\$0.00	\$46,567.54	\$0.00	\$0.00	\$46,567.54	\$46,567.54	\$44,100.00	\$2,087.00	\$0.00	\$46,187.00
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	\$80,707.00	\$0.00	\$0.00	\$80,707.00	\$80,707.00	\$29,398.00	\$0.00	\$0.00	\$29,398.00
045-077	FAYETTE R-III	\$0.00	\$80,340.00	\$0.00	\$0.00	\$80,340.00	\$80,340.00	\$61,353.00	\$0.00	\$0.00	\$61,353.00
045-078	HOWARD CO. R-II	\$0.00	\$29,947.54	\$0.00	\$0.00	\$29,947.54	\$0.00	\$30,093.00	\$0.00	\$29,947.54	\$60,040.54
046-128	HOWELL VALLEY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,372.00	\$0.00	\$0.00	\$12,372.00
046-130	MOUNTAIN VIEW-BIRCH TREE R-I	\$0.00	\$68,536.00	\$0.00	\$0.00	\$68,536.00	\$53,536.40	\$58,817.00	\$0.00	\$14,999.60	\$73,816.60
046-131	WILLOW SPRINGS R-IV	\$0.00	\$148,950.00	\$0.00	\$0.00	\$148,950.00	\$148,950.00	\$114,260.00	\$2,314.00	\$0.00	\$116,574.00
046-132	RICHARDS R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,784.00	\$811.00	\$0.00	\$39,595.00
046-134	WEST PLAINS R-VII	\$0.00	\$110,983.33	\$0.00	\$0.00	\$110,983.33	\$100,733.33	\$92,819.00	\$6,438.00	\$10,250.00	\$109,507.00
046-135	GLENWOOD R-VIII	\$0.00	\$13,443.44	\$0.00	\$0.00	\$13,443.44	\$13,443.44	\$24,386.00	\$0.00	\$0.00	\$24,386.00
046-137	JUNCTION HILL C-12	\$0.00	\$22,309.00	\$0.00	\$0.00	\$22,309.00	\$20,759.00	\$19,119.00	\$0.00	\$1,550.00	\$20,669.00
046-140	FAIRVIEW R-XI	\$0.00	\$46,627.66	\$0.00	\$0.00	\$46,627.66	\$46,627.66	\$38,466.00	\$1,831.00	\$0.00	\$40,297.00
047-060	SOUTH IRON CO. R-I	\$0.00	\$1,950.00	\$0.00	\$0.00	\$1,950.00	\$0.00	\$18,913.00	\$0.00	\$1,950.00	\$20,863.00
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	BELLEVIEW R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,306.00	\$0.00	\$0.00	\$13,306.00
047-065	IRON CO. C-4	\$0.00	\$76,607.00	\$0.00	\$0.00	\$76,607.00	\$76,607.00	\$55,107.00	\$414.00	\$0.00	\$55,521.00
048-066	FORT OSAGE R-I	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$4,054.00	\$20,000.00	\$24,054.00
048-068	BLUE SPRINGS R-IV	\$0.00	\$91,111.85	\$0.00	\$0.00	\$91,111.85	\$0.00	\$278,992.00	\$325,296.00	\$91,111.85	\$695,399.85
048-069	GRAIN VALLEY R-V	\$0.00	\$204,244.02	\$0.00	\$0.00	\$204,244.02	\$193,754.00	\$177,081.00	\$178,488.00	\$10,490.02	\$366,059.02
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	\$2,491.74	\$0.00	\$0.00	\$2,491.74	\$0.00	\$2,203,990.00	\$53,903.00	\$2,491.74	\$2,260,384.74
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	\$101,029.82	\$0.00	\$0.00	\$101,029.82	\$67,197.00	\$139,655.00	\$49,028.00	\$33,832.82	\$222,515.82
048-074	GRANDVIEW C-4	\$0.00	\$156,946.57	\$0.00	\$0.00	\$156,946.57	\$127,300.00	\$84,396.00	\$2,306.00	\$29,646.57	\$116,348.57
048-075	LONE JACK C-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,594.00	\$0.00	\$0.00	\$4,594.00
048-077	INDEPENDENCE 30	\$0.00	\$933,248.08	\$0.00	\$0.00	\$933,248.08	\$905,688.00	\$322,200.00	\$0.00	\$27,560.08	\$349,760.08
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	\$360,423.59	\$0.00	\$0.00	\$360,423.59	\$285,988.73	\$208,622.00	\$2,678.00	\$74,434.86	\$285,734.86
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	\$27,479.74	\$0.00	\$0.00	\$27,479.74	\$27,479.74	\$12,796.00	\$0.00	\$0.00	\$12,796.00
049-140	SARCOXIE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,608.00	\$0.00	\$0.00	\$34,608.00
049-142	CARTHAGE R-IX	\$0.00	\$94,870.00	\$0.00	\$2,560.50	\$97,430.50	\$94,870.00	\$198,309.00	\$0.00	\$2,560.50	\$200,869.50
049-144	WEBB CITY R-VII	\$0.00	\$146,741.83	\$0.00	\$0.00	\$146,741.83	\$146,741.83	\$108,959.00	\$15,189.00	\$0.00	\$124,148.00
049-148	JOPLIN R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,753.00	\$45,971.00	\$0.00	\$354,724.00
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



**Missouri Department of Elementary and Secondary Education  
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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
050-002	GRANDVIEW R-II	\$0.00	\$64,523.89	\$0.00	\$0.00	\$64,523.89	\$64,523.89	\$58,222.00	\$0.00	\$0.00	\$58,222.00
050-003	HILLSBORO R-III	\$0.00	\$125,018.96	\$0.00	\$0.00	\$125,018.96	\$116,580.00	\$110,479.00	\$0.00	\$8,438.96	\$118,917.96
050-005	DUNKLIN R-V	\$0.00	\$96,476.10	\$0.00	\$0.00	\$96,476.10	\$96,016.10	\$49,431.00	\$0.00	\$460.00	\$49,891.00
050-006	FESTUS R-VI	\$0.00	\$195,284.00	\$0.00	\$0.00	\$195,284.00	\$195,284.00	\$233,798.00	\$5,912.00	\$0.00	\$239,710.00
050-007	JEFFERSON CO. R-VII	\$0.00	\$31,545.96	\$0.00	\$0.00	\$31,545.96	\$31,545.96	\$54,100.00	\$0.00	\$0.00	\$54,100.00
050-009	SUNRISE R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,153.00	\$3,032.00	\$0.00	\$28,185.00
050-010	WINDSOR C-1	\$0.00	\$195,938.67	\$0.00	\$0.00	\$195,938.67	\$195,938.67	\$121,351.00	\$0.00	\$0.00	\$121,351.00
050-012	FOX C-6	\$0.00	\$12,013.23	\$0.00	\$0.00	\$12,013.23	\$12,013.23	\$668,599.00	\$50,763.00	\$0.00	\$719,362.00
050-013	CRYSTAL CITY 47	\$0.00	\$66,434.36	\$0.00	\$0.00	\$66,434.36	\$66,434.36	\$49,130.00	\$0.00	\$0.00	\$49,130.00
050-014	DESOTO 73	\$0.00	\$143,366.01	\$0.00	\$0.00	\$143,366.01	\$143,366.01	\$105,584.00	\$639.00	\$0.00	\$106,223.00
051-150	KINGSVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,070.00	\$0.00	\$0.00	\$17,070.00
051-152	HOLDEN R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,732.00	\$10,462.00	\$0.00	\$76,194.00
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	\$0.00	\$16,070.82	\$0.00	\$0.00	\$16,070.82	\$16,070.82	\$24,588.00	\$0.00	\$0.00	\$24,588.00
051-155	KNOB NOSTER R-VIII	\$0.00	\$27,904.42	\$0.00	\$0.00	\$27,904.42	\$21,550.00	\$43,638.00	\$1,923.00	\$6,354.42	\$51,915.42
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	\$160,101.00	\$0.00	\$0.00	\$160,101.00	\$160,101.00	\$93,490.00	\$183.00	\$0.00	\$93,673.00
053-111	LACLEDE CO. R-I	\$0.00	\$136,117.38	\$0.00	\$0.00	\$136,117.38	\$121,647.38	\$99,179.00	\$0.00	\$14,470.00	\$113,649.00
053-112	GASCONADE C-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
053-113	LEBANON R-III	\$0.00	\$200,086.12	\$0.00	\$0.00	\$200,086.12	\$200,086.12	\$161,700.00	\$50,230.00	\$0.00	\$211,930.00
053-114	LACLEDE CO. C-5	\$0.00	\$115,829.79	\$0.00	\$0.00	\$115,829.79	\$115,829.79	\$66,552.00	\$6,731.00	\$0.00	\$73,283.00
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	\$89,117.13	\$0.00	\$0.00	\$89,117.13	\$88,495.00	\$11,062.00	\$0.00	\$622.13	\$11,684.13
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	\$123,595.22	\$0.00	\$0.00	\$123,595.22	\$104,023.19	\$26,629.00	\$600.00	\$19,572.03	\$46,801.03
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	\$11,014.00	\$0.00	\$0.00	\$11,014.00	\$11,014.00	\$23,700.00	\$0.00	\$0.00	\$23,700.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,843.00	\$29,879.00	\$0.00	\$72,722.00
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	\$25,502.71	\$0.00	\$0.00	\$25,502.71	\$25,502.71	\$28,016.00	\$2,537.00	\$0.00	\$30,553.00
056-017	LEWIS CO. C-1	\$0.00	\$142,036.95	\$0.00	\$0.00	\$142,036.95	\$76,322.00	\$144,855.00	\$0.00	\$65,714.95	\$210,569.95
057-001	SILEX R-I	\$0.00	\$77,350.00	\$0.00	\$0.00	\$77,350.00	\$77,350.00	\$62,311.00	\$10,734.00	\$0.00	\$73,045.00
057-002	ELSBERRY R-II	\$0.00	\$82,390.00	\$0.00	\$0.00	\$82,390.00	\$82,390.00	\$69,168.00	\$13,930.00	\$0.00	\$83,098.00
057-003	TROY R-III	\$0.00	\$257,433.00	\$0.00	\$0.00	\$257,433.00	\$257,433.00	\$436,804.00	\$0.00	\$0.00	\$436,804.00



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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
057-004	WINFIELD R-IV	\$0.00	\$527,198.00	\$0.00	\$0.00	\$527,198.00	\$527,198.00	\$67,341.00	\$0.00	\$0.00	\$67,341.00
058-106	LINN CO. R-I	\$0.00	\$1,955.17	\$0.00	\$0.00	\$1,955.17	\$0.00	\$57,337.00	\$0.00	\$1,955.17	\$59,292.17
058-107	BUCKLIN R-II	\$0.00	\$66,352.00	\$0.00	\$0.00	\$66,352.00	\$66,352.00	\$13,287.00	\$0.00	\$0.00	\$13,287.00
058-108	MEADVILLE R-IV	\$0.00	\$60,521.00	\$0.00	\$0.00	\$60,521.00	\$60,521.00	\$41,092.00	\$2,180.00	\$0.00	\$43,272.00
058-109	MARCELINE R-V	\$0.00	\$57,393.12	\$0.00	\$0.00	\$57,393.12	\$57,393.12	\$58,243.00	\$0.00	\$0.00	\$58,243.00
058-112	BROOKFIELD R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,396.00	\$3,854.00	\$0.00	\$75,250.00
059-113	SOUTHWEST LIVINGSTON CO. R	\$0.00	\$16,610.79	\$0.00	\$0.00	\$16,610.79	\$13,075.79	\$3,938.00	\$0.00	\$3,535.00	\$7,473.00
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	\$92,075.70	\$0.00	\$0.00	\$92,075.70	\$92,075.70	\$93,200.00	\$7,071.00	\$0.00	\$100,271.00
060-077	MCDONALD CO. R-I	\$0.00	\$239,855.41	\$0.00	\$0.00	\$239,855.41	\$239,855.41	\$211,589.00	\$23,661.00	\$0.00	\$235,250.00
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	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$18,847.00	\$0.00	\$4,500.00	\$23,347.00
061-154	LA PLATA R-II	\$0.00	\$79,430.00	\$0.00	\$0.00	\$79,430.00	\$79,430.00	\$24,496.00	\$0.00	\$0.00	\$24,496.00
061-156	MACON CO. R-I	\$0.00	\$85,205.00	\$0.00	\$0.00	\$85,205.00	\$85,205.00	\$78,606.00	\$11,641.00	\$0.00	\$90,247.00
061-157	CALLAO C-8	\$0.00	\$206.70	\$0.00	\$0.00	\$206.70	\$0.00	\$10,000.00	\$1,034.00	\$206.70	\$11,240.70
061-158	MACON CO. R-IV	\$0.00	\$10,012.00	\$0.00	\$0.00	\$10,012.00	\$9,250.00	\$0.00	\$0.00	\$762.00	\$762.00
062-070	MARQUAND-ZION R-VI	\$0.00	\$31,997.48	\$0.00	\$0.00	\$31,997.48	\$31,997.48	\$14,852.00	\$0.00	\$0.00	\$14,852.00
062-072	FREDERICKTOWN R-I	\$0.00	\$115,619.17	\$0.00	\$0.00	\$115,619.17	\$115,619.17	\$82,188.00	\$1,118.00	\$0.00	\$83,306.00
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	\$16,593.00	\$0.00	\$0.00	\$16,593.00	\$15,238.00	\$68,707.00	\$0.00	\$1,355.00	\$70,062.00
064-072	MARION CO. R-II	\$0.00	\$25,370.70	\$0.00	\$0.00	\$25,370.70	\$25,370.70	\$21,438.00	\$0.00	\$0.00	\$21,438.00
064-074	PALMYRA R-I	\$0.00	\$27,980.57	\$0.00	\$0.00	\$27,980.57	\$25,881.57	\$62,419.00	\$223.00	\$2,099.00	\$64,741.00
064-075	HANNIBAL 60	\$0.00	\$151,179.88	\$0.00	\$0.00	\$151,179.88	\$151,179.88	\$94,451.00	\$1,303.00	\$0.00	\$95,754.00
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	\$162,000.00	\$0.00	\$0.00	\$162,000.00	\$162,000.00	\$127,265.00	\$1,146.00	\$0.00	\$128,411.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,294.00	\$0.00	\$0.00	\$30,294.00
066-105	SCHOOL OF THE OSAGE R-II	\$0.00	\$108,618.83	\$0.00	\$0.00	\$108,618.83	\$94,023.00	\$134,148.00	\$763.00	\$14,595.83	\$149,506.83
066-107	IBERIA R-V	\$0.00	\$148,546.00	\$0.00	\$0.00	\$148,546.00	\$144,162.00	\$62,248.00	\$0.00	\$4,384.00	\$66,632.00
067-055	EAST PRAIRIE R-II	\$0.00	\$63,691.95	\$0.00	\$0.00	\$63,691.95	\$30,500.89	\$66,024.00	\$0.00	\$33,191.06	\$99,215.06
067-061	CHARLESTON R-I	\$0.00	\$52,839.18	\$0.00	\$0.00	\$52,839.18	\$52,839.18	\$61,075.00	\$20,373.00	\$0.00	\$81,448.00
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	\$56,900.00	\$0.00	\$0.00	\$56,900.00	\$56,900.00	\$9,066.00	\$0.00	\$0.00	\$9,066.00
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	\$105,572.14	\$0.00	\$0.00	\$105,572.14	\$105,572.14	-\$237,348.00	\$0.00	\$0.00	\$0.00
068-074	JAMESTOWN C-1	\$0.00	\$14,100.90	\$0.00	\$0.00	\$14,100.90	\$0.00	\$16,483.00	\$971.00	\$14,100.90	\$31,554.90
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



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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
069-106	MONROE CITY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$24,900.00	\$0.00	\$0.00	\$0.00
069-107	HOLIDAY 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	\$78,325.00	\$0.00	\$0.00	\$78,325.00	\$78,325.00	\$37,660.00	\$3,124.00	\$0.00	\$40,784.00
070-092	WELLSVILLE MIDDLETOWN R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,301.00	\$0.00	\$0.00	\$9,301.00
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	\$305,257.48	\$0.00	\$0.00	\$305,257.48	\$0.00	\$45,192.00	\$0.00	\$305,257.48	\$350,449.48
071-092	MORGAN CO. R-II	\$0.00	\$161,498.00	\$0.00	\$0.00	\$161,498.00	\$161,498.00	\$103,006.00	\$1,203.00	\$0.00	\$104,209.00
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	\$154,352.50	\$0.00	\$0.00	\$154,352.50	\$154,352.50	\$29,177.00	\$861.00	\$0.00	\$30,038.00
072-073	GIDEON 37	\$0.00	\$91,487.00	\$0.00	\$0.00	\$91,487.00	\$91,487.00	\$20,896.00	\$0.00	\$0.00	\$20,896.00
072-074	NEW MADRID CO. R-I	\$0.00	\$243,502.32	\$0.00	\$0.00	\$243,502.32	\$209,953.32	\$347,689.00	\$0.00	\$33,549.00	\$381,238.00
073-099	EAST NEWTON CO. R-VI	\$0.00	\$102,685.01	\$0.00	\$0.00	\$102,685.01	\$88,051.61	\$86,609.00	\$1,902.00	\$14,633.40	\$103,144.40
073-102	DIAMOND R-IV	\$0.00	\$26,533.63	\$0.00	\$0.00	\$26,533.63	\$26,533.63	\$0.00	\$2,506.00	\$0.00	\$2,506.00
073-105	WESTVIEW C-6	\$0.00	\$26,231.17	\$0.00	\$0.00	\$26,231.17	\$26,231.17	\$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	\$482,863.75	\$0.00	\$0.00	\$482,863.75	\$475,767.66	\$506,612.00	\$77,224.00	\$7,096.09	\$590,932.09
074-187	NODAWAY-HOLT R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$76,946.00	\$0.00	\$0.00	\$76,946.00	\$76,946.00	\$18,988.00	\$925.00	\$0.00	\$19,913.00
074-197	NORTH NODAWAY CO. R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,756.00	\$0.00	\$0.00	\$19,756.00
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	\$27,097.77	\$0.00	\$0.00	\$27,097.77	\$27,097.77	\$16,293.00	\$0.00	\$0.00	\$16,293.00
075-085	THAYER R-II	\$0.00	\$83,300.00	\$0.00	\$0.00	\$83,300.00	\$83,300.00	\$36,389.00	\$3,861.00	\$0.00	\$40,250.00
075-086	OREGON-HOWELL R-III	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$16,751.00	\$2,104.00	\$0.00	\$18,855.00
075-087	ALTON R-IV	\$0.00	\$199,956.00	\$0.00	\$0.00	\$199,956.00	\$199,956.00	\$82,424.00	\$0.00	\$0.00	\$82,424.00
076-081	OSAGE CO. R-I	\$0.00	\$13,867.63	\$0.00	\$0.00	\$13,867.63	\$13,867.63	\$5,300.00	\$0.00	\$0.00	\$5,300.00
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	\$8,425.00	\$0.00	\$0.00	\$8,425.00
077-101	BAKERSFIELD R-IV	\$0.00	\$14,996.40	\$0.00	\$0.00	\$14,996.40	\$14,996.40	\$28,324.00	\$1,405.00	\$0.00	\$29,729.00
077-102	GAINESVILLE R-V	\$0.00	\$64,900.00	\$0.00	\$0.00	\$64,900.00	\$64,900.00	\$48,612.00	\$2,322.00	\$0.00	\$50,934.00
077-103	DORA R-III	\$0.00	\$25,712.38	\$0.00	\$0.00	\$25,712.38	\$19,912.38	\$40,784.00	\$3,080.00	\$5,800.00	\$49,664.00
077-104	LUTIE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,137.00	\$0.00	\$0.00	\$17,137.00
078-001	NORTH PEMISCOT CO. R-I	\$0.00	\$18,537.63	\$0.00	\$0.00	\$18,537.63	\$18,537.63	\$21,486.00	\$0.00	\$0.00	\$21,486.00
078-002	HAYTI R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,685.00	\$0.00	\$0.00	\$22,685.00
078-003	PEMISCOT CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,884.00	\$0.00	\$0.00	\$28,884.00



**Missouri Department of Elementary and Secondary Education  
School Finance  
2016-2017 Preliminary Maximum Transportation Fund Transfer**

		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
078-004	COOTER R-IV	\$0.00	\$25,831.50	\$0.00	\$0.00	\$25,831.50	\$25,831.50	\$18,743.00	\$0.00	\$0.00	\$18,743.00
078-005	SOUTH PEMISCOT CO. R-V	\$0.00	\$17,373.04	\$0.00	\$0.00	\$17,373.04	\$17,373.04	\$32,047.00	\$0.00	\$0.00	\$32,047.00
078-009	DELTA C-7	\$0.00	\$14,135.50	\$0.00	\$0.00	\$14,135.50	\$14,135.50	\$18,408.00	\$1,598.00	\$0.00	\$20,006.00
078-012	CARUTHERSVILLE 18	\$0.00	\$18,457.58	\$0.00	\$0.00	\$18,457.58	\$18,457.58	\$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	\$15,645.00	\$7,191.00	\$0.00	\$22,836.00
079-077	PERRY CO. 32	\$0.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$30,952.00	\$2,800.00	\$33,752.00
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	\$31,239.05	\$0.00	\$0.00	\$31,239.05	\$31,239.05	\$29,930.00	\$0.00	\$0.00	\$29,930.00
080-119	SMITHTON R-VI	\$0.00	\$132,101.67	\$0.00	\$0.00	\$132,101.67	\$132,101.67	-\$286,558.00	\$0.00	\$0.00	\$0.00
080-121	GREEN RIDGE R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,996.00	\$0.00	\$0.00	\$17,996.00
080-122	PETTIS CO. R-XII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,999.00	\$6,935.00	\$0.00	\$17,934.00
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	NEWBURG R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,171.00	\$10,604.00	\$0.00	\$30,775.00
081-096	ROLLA 31	\$0.00	\$266,549.00	\$0.00	\$0.00	\$266,549.00	\$251,750.00	\$201,903.00	\$4,833.00	\$14,799.00	\$221,535.00
081-097	PHHELPS CO. R-III	\$0.00	\$16,388.21	\$0.00	\$0.00	\$16,388.21	\$16,388.21	\$6,125.00	\$0.00	\$0.00	\$6,125.00
082-100	BOWLING GREEN R-I	\$0.00	\$84,724.00	\$0.00	\$0.00	\$84,724.00	\$84,724.00	\$57,367.00	\$65.00	\$0.00	\$57,432.00
082-101	PIKE CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,354.00	\$123.00	\$0.00	\$74,477.00
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	\$61,821.00	\$0.00	\$0.00	\$61,821.00	\$61,821.00	\$64,109.00	\$0.00	\$0.00	\$64,109.00
083-001	NORTH PLATTE CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,942.00	\$0.00	\$0.00	\$5,942.00
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	\$247,190.00	\$0.00	\$0.00	\$247,190.00	\$247,190.00	\$195,556.00	\$83,429.00	\$0.00	\$278,985.00
083-005	PARK HILL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$24,625.69	\$0.00	\$0.00	\$24,625.69	\$24,625.69	\$9,105.00	\$0.00	\$0.00	\$9,105.00
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	\$6,270.00	\$0.00	\$0.00	\$0.00	\$6,270.00	\$0.00	\$0.00	\$0.00	\$6,270.00	\$6,270.00
084-005	MARION C. EARLY R-V	\$0.00	\$57,794.40	\$0.00	\$0.00	\$57,794.40	\$57,794.40	\$54,845.00	\$0.00	\$0.00	\$54,845.00
084-006	PLEASANT HOPE R-VI	\$0.00	\$0.00	\$0.00	\$63,900.00	\$63,900.00	\$0.00	\$0.00	\$0.00	\$63,900.00	\$63,900.00
085-043	SWEDEBORG R-III	\$0.00	\$11,700.00	\$0.00	\$0.00	\$11,700.00	\$11,700.00	-\$200.00	\$0.00	\$0.00	\$0.00
085-044	RICHLAND R-IV	\$0.00	\$15,626.44	\$0.00	\$0.00	\$15,626.44	\$15,626.44	\$17,232.00	\$0.00	\$0.00	\$17,232.00
085-045	LAQUEY R-V	\$0.00	\$25,695.90	\$0.00	\$0.00	\$25,695.90	\$25,695.90	\$39,757.00	\$15,502.00	\$0.00	\$55,259.00
085-046	WAYNESVILLE R-VI	\$0.00	\$295,090.06	\$0.00	\$0.00	\$295,090.06	\$264,129.00	\$327,617.00	\$11,534.00	\$30,961.06	\$370,112.06
085-048	DIXON R-I	\$0.00	\$166,760.00	\$0.00	\$0.00	\$166,760.00	\$166,760.00	\$49,159.00	\$401.00	\$0.00	\$49,560.00
085-049	CROCKER R-II	\$0.00	\$80,663.34	\$0.00	\$0.00	\$80,663.34	\$80,663.34	\$44,864.00	\$0.00	\$0.00	\$44,864.00
086-100	PUTNAM CO. R-I	\$0.00	\$218,648.43	\$0.00	\$0.00	\$218,648.43	\$218,648.43	\$121,730.00	\$7,528.00	\$0.00	\$129,258.00
087-083	RALLS CO. R-II	\$0.00	\$76,095.00	\$0.00	\$0.00	\$76,095.00	\$76,095.00	\$47,053.00	\$193.00	\$0.00	\$47,246.00



**Missouri Department of Elementary and Secondary Education  
School Finance  
2016-2017 Preliminary Maximum Transportation Fund Transfer**

		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
088-072	NORTHEAST RANDOLPH CO. R-I	\$0.00	\$33,971.29	\$0.00	\$0.00	\$33,971.29	\$33,971.29	\$28,068.00	\$6,043.00	\$0.00	\$34,111.00
088-073	RENICK R-V	\$0.00	\$22,221.00	\$0.00	\$0.00	\$22,221.00	\$22,221.00	\$10,606.00	\$0.00	\$0.00	\$10,606.00
088-075	HIGBEE R-VIII	\$0.00	\$17,408.92	\$0.00	\$0.00	\$17,408.92	\$17,408.92	\$19,588.00	\$0.00	\$0.00	\$19,588.00
088-080	WESTRAN R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,763.00	\$0.00	\$0.00	\$70,763.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
090-076	SOUTHERN REYNOLDS CO. R-II	\$0.00	\$83,668.00	\$0.00	\$0.00	\$83,668.00	\$83,668.00	\$38,434.00	\$0.00	\$0.00	\$38,434.00
090-077	BUNKER R-III	\$0.00	\$26,184.89	\$0.00	\$0.00	\$26,184.89	\$26,184.89	\$46,589.00	\$1,823.00	\$0.00	\$48,412.00
090-078	LESTERVILLE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,150.00	\$0.00	\$0.00	\$19,150.00
091-091	NAYLOR R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,626.00	\$4,714.00	\$0.00	\$12,340.00
091-092	DONIPHAN R-I	\$0.00	\$187,001.63	\$0.00	\$0.00	\$187,001.63	\$181,980.00	\$68,150.00	\$4,933.00	\$5,021.63	\$78,104.63
091-093	RIPLEY CO. R-IV	\$0.00	\$40,122.51	\$0.00	\$0.00	\$40,122.51	\$40,122.51	-\$2,452.00	\$0.00	\$0.00	\$0.00
091-095	RIPLEY CO. R-III	\$0.00	\$82,945.00	\$0.00	\$0.00	\$82,945.00	\$82,945.00	\$19,310.00	\$0.00	\$0.00	\$19,310.00
092-087	FT. ZUMWALT R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,977.00	\$0.00	\$61,977.00
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	\$993,766.67	\$0.00	\$389,160.00	\$1,382,926.67	\$1,382,926.67	\$894,491.00	\$255,044.00	\$0.00	\$1,149,535.00
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	\$182,904.00	\$0.00	\$0.00	\$182,904.00	\$182,904.00	\$164,540.00	\$2,233.00	\$0.00	\$166,773.00
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	\$17,007.00	\$0.00	\$0.00	\$17,007.00
093-123	LAKELAND R-III	\$0.00	\$167,712.61	\$0.00	\$0.00	\$167,712.61	\$167,712.61	\$46,631.00	\$0.00	\$0.00	\$46,631.00
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	\$0.00	\$0.00	\$0.00
094-078	FARMINGTON R-VII	\$0.00	\$302,049.78	\$0.00	\$0.00	\$302,049.78	\$300,656.00	\$80,670.00	\$310.00	\$1,393.78	\$82,373.78
094-083	NORTH ST. FRANCOIS CO. R-I	\$0.00	\$50,882.88	\$0.00	\$0.00	\$50,882.88	\$50,882.88	\$191,048.00	\$0.00	\$0.00	\$191,048.00
094-086	CENTRAL R-III	\$0.00	\$94,048.00	\$0.00	\$0.00	\$94,048.00	\$94,048.00	\$70,410.00	\$11,938.00	\$0.00	\$82,348.00
094-087	WEST ST. FRANCOIS CO. R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,379.00	\$0.00	\$0.00	\$28,379.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410,685.00	\$3,193.00	\$0.00	\$413,878.00
096-089	FERGUSON-FLORISSANT R-II	\$0.00	\$154,423.00	\$0.00	\$0.00	\$154,423.00	\$154,423.00	\$293,160.00	\$0.00	\$0.00	\$293,160.00
096-090	PATTONVILLE R-III	\$0.00	\$409,785.34	\$0.00	\$0.00	\$409,785.34	\$324,352.00	\$121,769.00	\$0.00	\$85,433.34	\$207,202.34
096-091	ROCKWOOD R-VI	\$0.00	\$8,871,247.57	\$0.00	\$0.00	\$8,871,247.57	\$8,716,092.00	\$1,353,498.00	\$0.00	\$155,155.57	\$1,508,653.57
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	\$160,846.08	\$0.00	\$0.00	\$160,846.08	\$110,671.08	\$185,213.00	\$21,970.00	\$50,175.00	\$257,358.00



**Missouri Department of Elementary and Secondary Education  
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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
096-095	PARKWAY C-2	\$0.00	\$276,506.53	\$0.00	\$0.00	\$276,506.53	\$276,506.53	\$802,683.00	\$208,697.00	\$0.00	\$1,011,380.00
096-098	AFFTON 101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,776.00	\$230.00	\$0.00	\$107,006.00
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	\$49,396.47	\$0.00	\$0.00	-\$49,396.47	\$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	\$0.00	\$274,336.82	\$0.00	\$0.00	\$274,336.82	\$274,336.82	\$275,538.00	\$0.00	\$0.00	\$275,538.00
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	\$8,850.00	\$0.00	\$0.00	\$8,850.00
096-110	RITENOUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
096-111	RIVERVIEW GARDENS	\$0.00	\$100,769.66	\$0.00	\$0.00	\$100,769.66	\$100,769.66	\$116,073.00	\$0.00	\$0.00	\$116,073.00
096-112	UNIVERSITY CITY	\$0.00	\$149,178.24	\$0.00	\$0.00	\$149,178.24	\$149,178.24	\$180,266.00	\$0.00	\$0.00	\$180,266.00
096-113	VALLEY PARK	\$0.00	\$31,952.34	\$0.00	\$0.00	\$31,952.34	\$31,952.34	\$35,563.00	\$0.00	\$0.00	\$35,563.00
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	\$2,249,538.00	\$0.00	\$0.00	\$2,249,538.00	\$2,249,538.00	\$1,520,086.00	\$0.00	\$0.00	\$1,520,086.00
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	\$12,096.39	\$0.00	\$0.00	\$12,096.39	\$12,096.39	\$3,612.00	\$0.00	\$0.00	\$3,612.00
097-119	MALTA BEND R-V	\$0.00	\$18,744.11	\$0.00	\$0.00	\$18,744.11	\$18,744.11	\$14,114.00	\$0.00	\$0.00	\$14,114.00
097-122	HARDEMAN R-X	\$0.00	\$68,236.00	\$0.00	\$0.00	\$68,236.00	\$68,236.00	\$10,538.00	\$0.00	\$0.00	\$10,538.00
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	\$81,947.11	\$0.00	\$0.00	\$81,947.11	\$81,947.11	\$129,893.00	\$0.00	\$0.00	\$129,893.00
097-130	SLATER	\$0.00	\$77,350.00	\$0.00	\$0.00	\$77,350.00	\$77,350.00	\$17,900.00	\$0.00	\$0.00	\$17,900.00
097-131	SWEET SPRINGS R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,768.00	\$0.00	\$0.00	\$44,768.00
098-080	SCHUYLER CO. R-I	\$0.00	\$176,400.11	\$0.00	\$0.00	\$176,400.11	\$176,400.11	\$102,138.00	\$0.00	\$0.00	\$102,138.00
099-082	SCOTLAND CO. R-I	\$0.00	\$133,609.64	\$0.00	\$0.00	\$133,609.64	\$133,609.64	\$68,350.00	\$0.00	\$0.00	\$68,350.00
100-059	SCOTT CITY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,614.00	\$0.00	\$0.00	\$25,614.00
100-060	CHAFFEE R-II	\$0.00	\$33,918.30	\$0.00	\$0.00	\$33,918.30	\$33,918.30	\$29,339.00	\$1,326.00	\$0.00	\$30,665.00
100-061	SCOTT CO. R-IV	\$0.00	\$315,760.15	\$0.00	\$0.00	\$315,760.15	\$308,564.15	\$73,623.00	\$3,991.00	\$7,196.00	\$84,810.00
100-062	SCOTT CO. CENTRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,381.00	\$2,769.00	\$0.00	\$31,150.00
100-063	SIKESTON R-6	\$0.00	\$124,000.00	\$0.00	\$0.00	\$124,000.00	\$124,000.00	\$81,651.00	\$3,998.00	\$0.00	\$85,649.00
100-064	KELSO C-7	\$0.00	\$76,829.00	\$0.00	\$0.00	\$76,829.00	\$76,829.00	\$8,561.00	\$0.00	\$0.00	\$8,561.00
100-065	ORAN R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,393.00	\$0.00	\$0.00	\$10,393.00
101-105	WINONA R-III	\$0.00	\$55,881.15	\$0.00	\$0.00	\$55,881.15	\$55,881.15	\$52,146.00	\$580.00	\$0.00	\$52,726.00
101-107	EMINENCE R-I	\$0.00	\$16,649.55	\$0.00	\$0.00	\$16,649.55	\$16,649.55	\$37,895.00	\$2,160.00	\$0.00	\$40,055.00
102-081	NORTH SHELBY	\$0.00	\$59,700.00	\$0.00	\$0.00	\$59,700.00	\$59,700.00	\$36,066.00	\$1,680.00	\$0.00	\$37,746.00
102-085	SHELBY CO. R-IV	\$0.00	\$80,096.00	\$0.00	\$0.00	\$80,096.00	\$80,096.00	\$74,128.00	\$150.00	\$0.00	\$74,278.00
103-127	RICHLAND R-I	\$0.00	\$1,766.94	\$0.00	\$0.00	\$1,766.94	\$0.00	\$36,795.00	\$2,153.00	\$1,766.94	\$40,714.94
103-128	BELL CITY R-II	\$0.00	\$39,836.85	\$0.00	\$0.00	\$39,836.85	\$39,836.85	\$19,575.00	\$7,073.00	\$0.00	\$26,648.00



**Missouri Department of Elementary and Secondary Education  
School Finance  
2016-2017 Preliminary Maximum Transportation Fund Transfer**

		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
103-129	ADVANCE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.00	\$0.00	\$0.00	\$18,797.00
103-130	PUXICO R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,980.00	\$1,781.00	\$0.00	\$98,761.00
103-131	BLOOMFIELD R-XIV	\$0.00	\$16,519.22	\$0.00	\$0.00	\$16,519.22	\$16,519.22	\$10,998.00	\$0.00	\$0.00	\$10,998.00
103-132	DEXTER R-XI	\$0.00	\$182,021.32	\$0.00	\$0.00	\$182,021.32	\$177,776.00	\$90,031.00	\$30,290.00	\$4,245.32	\$124,566.32
103-135	BERNIE R-XIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,612.00	\$1,059.00	\$0.00	\$41,671.00
104-041	HURLEY R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,463.00	\$0.00	\$0.00	\$9,463.00
104-042	GALENA R-II	\$0.00	\$41,983.42	\$0.00	\$0.00	\$41,983.42	\$41,983.42	\$12,499.00	\$0.00	\$0.00	\$12,499.00
104-043	CRANE R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,219.00	\$1,527.00	\$0.00	\$38,746.00
104-044	REEDS SPRING R-IV	\$0.00	\$167,407.00	\$0.00	\$0.00	\$167,407.00	\$167,407.00	\$149,784.00	\$3,472.00	\$0.00	\$153,256.00
104-045	BLUE EYE R-V	\$0.00	\$68,500.00	\$0.00	\$0.00	\$68,500.00	\$68,500.00	\$65,517.00	\$14,621.00	\$0.00	\$80,138.00
105-123	GREEN CITY R-I	\$0.00	\$69,396.00	\$0.00	\$0.00	\$69,396.00	\$69,396.00	\$37,500.00	\$4,434.00	\$0.00	\$41,934.00
105-124	MILAN C-2	\$0.00	\$27,380.35	\$0.00	\$0.00	\$27,380.35	\$27,380.35	\$42,318.00	\$1,800.00	\$0.00	\$44,118.00
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	\$950.00	\$0.00	\$17,139.00
106-002	TANEYVILLE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$375.00	\$1,939.00	\$0.00	\$1,564.00
106-003	FORSYTH R-III	\$0.00	\$76,159.00	\$0.00	\$0.00	\$76,159.00	\$74,350.00	\$56,464.00	\$7,274.00	\$1,809.00	\$65,547.00
106-004	BRANSON R-IV	\$0.00	\$362,983.27	\$0.00	\$0.00	\$362,983.27	\$355,888.00	\$328,327.00	\$210,315.00	\$7,095.27	\$545,737.27
106-005	HOLLISTER R-V	\$0.00	\$57,450.00	\$0.00	\$0.00	\$57,450.00	\$53,900.00	\$66,391.00	\$3,537.00	\$3,550.00	\$73,478.00
106-006	KIRBYVILLE R-VI	\$0.00	\$40,302.08	\$0.00	\$0.00	\$40,302.08	\$38,827.69	\$16,109.00	\$2,466.00	\$1,474.39	\$20,049.39
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	\$11,548.43	\$0.00	\$0.00	\$11,548.43	\$11,548.43	\$16,093.00	\$0.00	\$0.00	\$16,093.00
107-152	HOUSTON R-I	\$0.00	\$36,265.54	\$0.00	\$0.00	\$36,265.54	\$36,265.54	\$34,374.00	\$0.00	\$0.00	\$34,374.00
107-153	SUMMERSVILLE R-II	\$0.00	\$25,500.00	\$0.00	\$0.00	\$25,500.00	\$25,500.00	\$27,942.00	\$0.00	\$0.00	\$27,942.00
107-154	LICKING R-VIII	\$0.00	\$56,143.00	\$0.00	\$0.00	\$56,143.00	\$56,143.00	\$56,740.00	\$0.00	\$0.00	\$56,740.00
107-155	CABOOL R-IV	\$0.00	\$80,605.00	\$0.00	\$0.00	\$80,605.00	\$80,605.00	\$58,085.00	\$2,666.00	\$0.00	\$60,751.00
107-156	PLATO R-V	\$0.00	\$44,229.95	\$0.00	\$0.00	\$44,229.95	\$44,229.95	\$74,294.00	\$0.00	\$0.00	\$74,294.00
107-158	RAYMONDVILLE R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,313.00	\$0.00	\$0.00	\$8,313.00
108-142	NEVADA R-V	\$0.00	\$30,667.99	\$0.00	\$0.00	\$30,667.99	\$30,667.99	\$37,456.00	\$1,503.00	\$0.00	\$38,959.00
108-143	BRONAUGH R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,909.00	\$0.00	\$0.00	\$6,909.00
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	\$29,239.50	\$0.00	\$0.00	\$29,239.50	\$29,239.50	\$21,899.00	\$0.00	\$0.00	\$21,899.00
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	\$267,933.99	\$0.00	\$0.00	\$267,933.99	\$261,772.00	\$83,858.00	\$24,227.00	\$6,161.99	\$114,246.99
110-014	KINGSTON K-14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,522.00	\$431.00	\$0.00	\$70,953.00
110-029	POTOSI R-III	\$0.00	\$173,661.00	\$0.00	\$0.00	\$173,661.00	\$173,661.00	\$197,002.00	\$0.00	\$0.00	\$197,002.00
110-030	RICHWOODS R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,940.00	\$0.00	\$0.00	\$26,940.00
110-031	VALLEY R-VI	\$0.00	\$42,778.31	\$0.00	\$0.00	\$42,778.31	\$42,778.31	\$40,604.00	\$0.00	\$0.00	\$40,604.00
111-086	GREENVILLE R-II	\$0.00	\$59,973.19	\$0.00	\$0.00	\$59,973.19	\$58,175.91	\$69,664.00	\$8,905.00	\$1,797.28	\$80,366.28
111-087	CLEARWATER R-I	\$0.00	\$50,459.23	\$0.00	\$0.00	\$50,459.23	\$49,905.00	\$58,101.00	\$0.00	\$554.23	\$58,655.23



**Missouri Department of Elementary and Secondary Education**  
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		Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C			III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
District Code	NAME	2551	2552	2553	2554	III-B 6500	6552	Bus Depreciation	Facility Depreciation	Major Tool	Transfer
112-099	NIANGUA R-V	\$0.00	\$19,396.98	\$0.00	\$0.00	\$19,396.98	\$19,396.98	\$23,312.00	\$3,422.00	\$0.00	\$26,734.00
112-101	FORDLAND R-III	\$0.00	\$198,120.46	\$0.00	\$0.00	\$198,120.46	\$198,120.46	\$62,449.00	\$3,453.00	\$0.00	\$65,902.00
112-102	MARSHFIELD R-I	\$0.00	\$19,023.88	\$0.00	\$0.00	\$19,023.88	\$19,023.88	\$3,775.00	\$0.00	\$0.00	\$3,775.00
112-103	SEYMOUR R-II	\$0.00	\$52,358.30	\$0.00	\$0.00	\$52,358.30	\$52,358.30	\$26,409.00	\$2,246.00	\$0.00	\$28,655.00
113-001	WORTH CO. R-III	\$0.00	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	\$15,914.00	\$4,210.00	\$950.00	\$21,074.00
114-112	NORWOOD R-I	\$0.00	\$90,538.96	\$0.00	\$0.00	\$90,538.96	\$90,538.96	\$30,671.00	\$0.00	\$0.00	\$30,671.00
114-113	HARTVILLE R-II	\$0.00	\$68,072.40	\$0.00	\$0.00	\$68,072.40	\$59,900.00	\$57,825.00	\$6,721.00	\$8,172.40	\$72,718.40
114-114	MOUNTAIN GROVE R-III	\$0.00	\$33,547.92	\$0.00	\$0.00	\$33,547.92	\$33,547.92	\$69,940.00	\$0.00	\$0.00	\$69,940.00
114-115	MANSFIELD R-IV	\$0.00	\$63,900.00	\$0.00	\$0.00	\$63,900.00	\$63,900.00	\$39,300.00	\$797.00	\$0.00	\$40,097.00
114-116	MANES R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
115-115	ST. LOUIS CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00