



**Missouri Department of Elementary and Secondary Education
School Finance
2018-2019 Final 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	\$32,931.89	\$0.00	\$0.00	\$32,931.89	\$32,931.89	\$40,554.00	\$154.00	\$0.00	\$40,708.00
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	\$12,776.71	\$0.00	\$0.00	\$12,776.71	\$12,776.71	\$22,716.00	\$0.00	\$0.00	\$22,716.00
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	\$69,995.00	\$0.00	\$0.00	\$69,995.00	\$69,995.00	\$24,603.00	\$3,384.00	\$0.00	\$27,987.00
003-032	ROCK PORT R-II	\$0.00	\$80,797.00	\$0.00	\$0.00	\$80,797.00	\$80,797.00	\$20,349.00	\$1,165.00	\$0.00	\$21,514.00
003-033	FAIRFAX R-III	\$0.00	\$71,300.00	\$0.00	\$0.00	\$71,300.00	\$71,300.00	\$6,400.00	\$0.00	\$0.00	\$6,400.00
004-106	COMMUNITY R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,616.00	\$35,029.00	\$0.00	\$77,645.00
004-109	VAN-FAR R-I	\$0.00	\$82,423.60	\$0.00	\$0.00	\$82,423.60	\$82,423.60	\$48,019.00	\$0.00	\$0.00	\$48,019.00
004-110	MEXICO 59	\$0.00	\$135,723.47	\$0.00	\$0.00	\$135,723.47	\$104,574.88	\$144,365.00	\$45,322.00	\$31,148.59	\$220,835.59
005-120	WHEATON R-III	\$0.00	\$75,763.62	\$0.00	\$0.00	\$75,763.62	\$75,763.62	\$36,496.00	\$0.00	\$0.00	\$36,496.00
005-121	SOUTHWEST R-V	\$0.00	\$85,114.00	\$0.00	\$0.00	\$85,114.00	\$85,114.00	\$73,784.00	\$0.00	\$0.00	\$73,784.00
005-122	EXETER R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,314.00	\$11,996.00	\$0.00	\$41,310.00
005-123	CASSVILLE R-IV	\$0.00	\$145,747.23	\$0.00	\$0.00	\$145,747.23	\$145,747.23	\$143,651.00	\$10,565.00	\$0.00	\$154,216.00
005-124	PURDY R-II	\$0.00	\$38,777.40	\$0.00	\$0.00	\$38,777.40	\$38,777.40	\$57,261.00	\$0.00	\$0.00	\$57,261.00
005-127	SHELL KNOB 78	\$0.00	\$97,241.35	\$0.00	\$0.00	\$97,241.35	\$97,241.35	\$69,123.00	\$0.00	\$0.00	\$69,123.00
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	\$50,101.22	\$0.00	\$0.00	\$50,101.22	\$50,101.22	\$16,190.00	\$3,516.00	\$0.00	\$19,706.00
006-103	GOLDEN CITY R-III	\$0.00	\$86,272.00	\$0.00	\$0.00	\$86,272.00	\$86,272.00	\$24,392.00	\$0.00	\$0.00	\$24,392.00
006-104	LAMAR R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,569.00	\$0.00	\$0.00	\$81,569.00
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	\$18,238.00	\$0.00	\$0.00	\$18,238.00
007-125	HUME R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,563.00	\$1,665.00	\$0.00	\$19,228.00
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	\$4,507.00	\$0.00	\$0.00	\$4,507.00
008-107	WARSAW R-IX	\$0.00	\$194,034.90	\$0.00	\$0.00	\$194,034.90	\$194,034.90	\$92,048.00	\$3,621.00	\$0.00	\$95,669.00
008-111	COLE CAMP R-I	\$0.00	\$73,491.11	\$0.00	\$0.00	\$73,491.11	\$71,825.00	\$63,841.00	\$0.00	\$1,666.11	\$65,507.11
009-077	MEADOW HEIGHTS R-II	\$0.00	\$74,234.12	\$0.00	\$0.00	\$74,234.12	\$72,934.12	\$90,649.00	\$0.00	\$1,300.00	\$91,949.00
009-078	LEOPOLD R-III	\$0.00	\$88,170.00	\$0.00	\$0.00	\$88,170.00	\$88,170.00	\$9,793.00	\$0.00	\$0.00	\$9,793.00
009-079	ZALMA R-V	\$0.00	\$21,266.05	\$0.00	\$0.00	\$21,266.05	\$21,266.05	\$22,420.00	\$3,896.00	\$0.00	\$26,316.00
009-080	WOODLAND R-IV	\$0.00	\$121,078.00	\$0.00	\$0.00	\$121,078.00	\$118,133.00	\$92,883.00	\$2,035.00	\$2,945.00	\$97,863.00
010-087	SOUTHERN BOONE CO. R-I	\$0.00	\$182,033.09	\$0.00	\$0.00	\$182,033.09	\$174,746.88	\$132,139.00	\$0.00	\$7,286.21	\$139,425.21
010-089	HALLSVILLE R-IV	\$0.00	\$69,196.97	\$0.00	\$0.00	\$69,196.97	\$69,196.97	\$98,282.00	\$5,224.00	\$0.00	\$103,506.00
010-090	STURGEON R-V	\$0.00	\$30,926.24	\$0.00	\$0.00	\$30,926.24	\$30,926.24	\$27,826.00	\$876.00	\$0.00	\$28,702.00



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District Code	NAME	Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C	Bus Depreciation	Facility Depreciation	III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
		2551	2552	2553	2554	III-B 6500	6552			Major Tool	Transfer
010-091	CENTRALIA R-VI	\$0.00	\$90,919.26	\$0.00	\$0.00	\$90,919.26	\$90,919.26	\$127,862.00	\$302.00	\$0.00	\$128,164.00
010-092	HARRISBURG R-VIII	\$0.00	\$94,946.46	\$0.00	\$0.00	\$94,946.46	\$90,615.00	\$45,114.00	\$0.00	\$4,331.46	\$49,445.46
010-093	COLUMBIA 93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,153.00	\$213,530.00	\$0.00	\$224,683.00
011-076	EAST BUCHANAN CO. C-1	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00
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	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$66,986.00	\$0.00	\$0.00	\$66,986.00
012-108	NEELYVILLE R-IV	\$0.00	\$74,942.31	\$0.00	\$0.00	\$74,942.31	\$74,942.31	\$46,092.00	\$0.00	\$0.00	\$46,092.00
012-109	POPLAR BLUFF R-I	\$0.00	\$289,374.00	\$0.00	\$0.00	\$289,374.00	\$289,374.00	\$243,270.00	\$10,586.00	\$0.00	\$253,856.00
012-110	TWIN RIVERS R-X	\$0.00	\$84,892.77	\$0.00	\$0.00	\$84,892.77	\$84,892.77	\$69,442.00	\$0.00	\$0.00	\$69,442.00
013-054	BRECKENRIDGE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013-055	HAMILTON R-II	\$0.00	\$26,867.20	\$0.00	\$0.00	\$26,867.20	\$0.00	\$38,178.00	\$0.00	\$26,867.20	\$65,045.20
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	\$113,731.70	\$0.00	\$0.00	\$113,731.70	\$113,731.70	\$44,123.00	\$0.00	\$0.00	\$44,123.00
013-062	KINGSTON 42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.00	\$0.00	\$0.00	\$7,563.00
014-126	NORTH CALLAWAY CO. R-I	\$0.00	\$47,540.77	\$0.00	\$0.00	\$47,540.77	\$47,540.77	\$59,292.00	\$13,402.00	\$0.00	\$72,694.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,271.00	\$0.00	\$0.00	\$89,271.00
014-130	SOUTH CALLAWAY CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,790.00	\$472.00	\$0.00	\$89,262.00
015-001	STOUTLAND R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,883.00	\$5,945.00	\$0.00	\$60,828.00
015-002	CAMDENTON R-III	\$0.00	\$431,637.23	\$0.00	\$0.00	\$431,637.23	\$424,845.00	\$382,595.00	\$12,112.00	\$6,792.23	\$401,499.23
015-003	CLIMAX SPRINGS R-IV	\$0.00	\$25,404.51	\$0.00	\$0.00	\$25,404.51	\$25,404.51	\$50,665.00	\$0.00	\$0.00	\$50,665.00
015-004	MACKS CREEK R-V	\$0.00	\$45,402.33	\$0.00	\$0.00	\$45,402.33	\$0.00	\$11,743.00	\$0.00	\$45,402.33	\$57,145.33
016-090	JACKSON R-II	\$0.00	\$504,209.46	\$0.00	\$0.00	\$504,209.46	\$495,275.00	\$307,951.00	\$0.00	\$8,934.46	\$316,885.46
016-092	DELTA R-V	\$0.00	\$23,867.64	\$0.00	\$0.00	\$23,867.64	\$23,867.64	\$30,267.00	\$2,730.00	\$0.00	\$32,997.00
016-094	OAK RIDGE R-VI	\$0.00	\$34,474.67	\$0.00	\$0.00	\$34,474.67	\$34,474.67	\$43,994.00	\$131.00	\$0.00	\$44,125.00
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	\$38,415.93	\$0.00	\$0.00	\$38,415.93	\$27,256.93	\$17,145.00	\$0.00	\$11,159.00	\$28,304.00
017-121	HALE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,188.00	\$0.00	\$0.00	\$7,188.00
017-122	TINA-AVALON R-II	\$0.00	\$4,243.01	\$0.00	\$0.00	\$4,243.01	\$0.00	\$14,778.00	\$2,560.00	\$4,243.01	\$21,581.01
017-124	BOSWORTH R-V	\$0.00	\$82,186.00	\$0.00	\$0.00	\$82,186.00	\$82,186.00	\$19,846.00	\$0.00	\$0.00	\$19,846.00
017-125	CARROLLTON R-VII	\$0.00	\$86,286.44	\$0.00	\$0.00	\$86,286.44	\$84,650.00	\$81,355.00	\$0.00	\$1,636.44	\$82,991.44
017-126	NORBORNE R-VIII	\$0.00	\$2,065.07	\$0.00	\$0.00	\$2,065.07	\$2,065.07	\$28,951.00	\$7,500.00	\$0.00	\$36,451.00
018-047	EAST CARTER CO. R-II	\$0.00	\$100,995.10	\$0.00	\$0.00	\$100,995.10	\$95,573.00	\$62,118.00	\$369.00	\$5,422.10	\$67,909.10
018-050	VAN BUREN R-I	\$0.00	\$42,785.39	\$0.00	\$0.00	\$42,785.39	\$42,785.39	\$58,039.00	\$138.00	\$0.00	\$58,177.00
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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District Code	NAME	Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C	Bus Depreciation	Facility Depreciation	III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
		2551	2552	2553	2554	III-B 6500	6552			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	\$34,865.00	\$0.00	\$0.00	\$34,865.00	\$33,570.00	\$64,846.00	\$0.00	\$1,295.00	\$66,141.00
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	\$80,890.00	\$0.00	\$0.00	\$80,890.00	\$80,890.00	\$69,521.00	\$0.00	\$0.00	\$69,521.00
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	\$29,281.00	\$0.00	\$0.00	\$29,281.00
021-149	BRUNSWICK R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,997.00	\$5,276.00	\$0.00	\$34,273.00
021-150	KEYTESVILLE R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,249.00	\$0.00	\$0.00	\$37,249.00
021-151	SALISBURY R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,730.00	\$0.00	\$0.00	\$51,730.00
022-088	CHADWICK R-I	\$0.00	\$154,070.00	\$0.00	\$0.00	\$154,070.00	\$154,070.00	-\$35,566.00	\$1,273.00	\$0.00	\$0.00
022-089	NIXA R-II	\$0.00	\$169,524.28	\$0.00	\$0.00	\$169,524.28	\$168,959.28	\$212,519.00	\$0.00	\$565.00	\$213,084.00
022-090	SPARTA R-III	\$0.00	\$39,851.54	\$0.00	\$0.00	\$39,851.54	\$34,975.00	\$37,328.00	\$0.00	\$4,876.54	\$42,204.54
022-091	BILLINGS R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,106.00	\$3,131.00	\$0.00	\$22,237.00
022-092	CLEVER R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,364.00	\$19,060.00	\$0.00	\$46,424.00
022-093	OZARK R-VI	\$0.00	\$248,800.00	\$0.00	\$0.00	\$248,800.00	\$248,800.00	\$168,696.00	\$2,346.00	\$0.00	\$171,042.00
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	\$177,000.00	\$0.00	\$0.00	\$177,000.00	\$177,000.00	\$144,815.00	\$2,649.00	\$0.00	\$147,464.00
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	\$16,878.42	\$0.00	\$0.00	\$0.00	\$16,878.42	\$0.00	\$0.00	\$0.00	\$16,878.42	\$16,878.42
024-089	EXCELSIOR SPRINGS 40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,231.00	\$0.00	\$26,231.00
024-090	LIBERTY 53	\$0.00	\$274,298.78	\$0.00	\$0.00	\$274,298.78	\$274,298.78	\$277,622.00	\$55,507.00	\$0.00	\$333,129.00
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	\$2,585,590.21	\$0.00	\$0.00	\$2,585,590.21	\$2,574,093.53	\$2,644,765.00	\$95,095.00	\$11,496.68	\$2,751,356.68
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	\$19,975.00	\$0.00	\$0.00	\$19,975.00	\$19,975.00	\$8,760.00	\$0.00	\$0.00	\$8,760.00
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	\$0.00	\$1,502.00	\$0.00	\$1,502.00
026-006	JEFFERSON CITY	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$1,875.00	\$0.00	\$0.00	\$1,875.00
027-055	BLACKWATER R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,874.00	\$0.00	\$0.00	\$9,874.00
027-056	COOPER CO. R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,954.00	\$0.00	\$0.00	\$12,954.00
027-057	PRAIRIE HOME R-V	\$0.00	\$83,492.57	\$0.00	\$0.00	\$83,492.57	\$82,776.77	\$20,518.00	\$2,231.00	\$715.80	\$23,464.80



**Missouri Department of Elementary and Secondary Education
School Finance
2018-2019 Final Maximum Transportation Fund Transfer**

District Code	NAME	Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C	Bus Depreciation	Facility Depreciation	III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
		2551	2552	2553	2554	III-B 6500	6552			Major Tool	Transfer
027-058	OTTERVILLE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,836.00	\$0.00	\$0.00	\$25,836.00
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	\$94,235.00	\$0.00	\$0.00	\$94,235.00	\$94,235.00	\$52,408.00	\$0.00	\$0.00	\$52,408.00
028-102	CRAWFORD CO. R-II	\$0.00	\$174,001.00	\$0.00	\$0.00	\$174,001.00	\$171,001.00	\$134,653.00	\$0.00	\$3,000.00	\$137,653.00
028-103	STEELVILLE R-III	\$0.00	\$55,904.17	\$0.00	\$0.00	\$55,904.17	\$55,904.17	\$139,258.00	\$177.00	\$0.00	\$139,435.00
029-001	LOCKWOOD R-I	\$0.00	\$26,270.49	\$0.00	\$0.00	\$26,270.49	\$26,270.49	\$25,370.00	\$3,375.00	\$0.00	\$28,745.00
029-002	DADEVILLE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,484.00	\$0.00	\$0.00	\$9,484.00
029-003	EVERTON R-III	\$0.00	\$25,366.91	\$0.00	\$0.00	\$25,366.91	\$25,366.91	\$15,634.00	\$0.00	\$0.00	\$15,634.00
029-004	GREENFIELD R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,079.00	\$0.00	\$0.00	\$10,079.00
030-093	DALLAS CO. R-I	\$0.00	\$103,691.12	\$0.00	\$0.00	\$103,691.12	\$102,775.00	\$85,364.00	\$10,798.00	\$916.12	\$97,078.12
031-116	PATTONSBURG R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,128.00	\$10,725.00	\$0.00	\$31,853.00
031-117	WINSTON R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,648.00	\$0.00	\$0.00	\$26,648.00
031-118	NORTH DAVIESS R-III	\$0.00	\$9,560.24	\$0.00	\$0.00	\$9,560.24	\$9,560.24	\$5,563.00	\$0.00	\$0.00	\$5,563.00
031-121	GALLATIN R-V	\$0.00	\$54,500.00	\$0.00	\$0.00	\$54,500.00	\$54,500.00	\$12,664.00	\$0.00	\$0.00	\$12,664.00
031-122	TRI-COUNTY R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.00	\$0.00	\$0.00	\$1,188.00
032-054	OSBORN R-O	\$0.00	\$45,501.96	\$0.00	\$0.00	\$45,501.96	\$45,501.96	\$23,314.00	\$0.00	\$0.00	\$23,314.00
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	\$17,767.23	\$0.00	\$0.00	\$17,767.23	\$17,767.23	\$34,591.00	\$1,041.00	\$0.00	\$35,632.00
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	\$62,500.00	\$0.00	\$0.00	\$62,500.00	\$62,500.00	\$52,043.00	\$0.00	\$0.00	\$52,043.00
033-093	DENT-PHELPS R-III	\$0.00	\$77,845.00	\$0.00	\$0.00	\$77,845.00	\$77,845.00	\$29,303.00	\$0.00	\$0.00	\$29,303.00
033-094	NORTH WOOD R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,373.00	\$0.00	\$0.00	\$10,373.00
034-121	SKYLINE R-II	\$0.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$17,000.00	-\$500.00	\$1,625.00	\$0.00	\$1,125.00
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	\$2,992.00	\$0.00	\$0.00	\$2,992.00	\$0.00	\$16,926.00	\$0.00	\$2,992.00	\$19,918.00
035-092	MALDEN R-I	\$0.00	\$41,457.37	\$0.00	\$0.00	\$41,457.37	\$41,457.37	\$56,336.00	\$294.00	\$0.00	\$56,630.00
035-093	CAMPBELL R-II	\$0.00	\$53,060.48	\$0.00	\$0.00	\$53,060.48	\$53,060.48	\$38,822.00	\$0.00	\$0.00	\$38,822.00
035-094	HOLCOMB R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,733.00	\$0.00	\$0.00	\$32,733.00
035-097	CLARKTON C-4	\$0.00	\$23,250.78	\$0.00	\$0.00	\$23,250.78	\$23,250.78	\$40,260.00	\$0.00	\$0.00	\$40,260.00
035-098	SENATH-HORNERSVILLE C-8	\$0.00	\$15,329.56	\$0.00	\$0.00	\$15,329.56	\$0.00	\$61,839.00	\$0.00	\$15,329.56	\$77,168.56
035-099	SOUTHLAND C-9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.00	\$0.00	\$0.00	\$7,806.00
035-102	KENNETT 39	\$0.00	\$88,182.00	\$0.00	\$0.00	\$88,182.00	\$88,182.00	\$51,895.00	\$0.00	\$0.00	\$51,895.00
036-123	FRANKLIN CO. R-II	\$0.00	\$81,195.00	\$0.00	\$0.00	\$81,195.00	\$81,195.00	\$18,011.00	\$0.00	\$0.00	\$18,011.00
036-126	MERAMEC VALLEY R-III	\$0.00	\$257,195.00	\$0.00	\$0.00	\$257,195.00	\$253,725.00	\$136,179.00	\$20,183.00	\$3,470.00	\$159,832.00
036-131	UNION R-XI	\$0.00	\$373,748.98	\$0.00	\$0.00	\$373,748.98	\$368,522.91	\$215,709.00	\$483.00	\$5,226.07	\$221,418.07
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,623.00	\$10,823.00	\$0.00	\$40,446.00
036-135	STRAIN-JAPAN R-XVI	\$0.00	\$79,250.00	\$0.00	\$0.00	\$79,250.00	\$78,150.00	\$15,818.00	\$0.00	\$1,100.00	\$16,918.00
036-136	ST. CLAIR R-XIII	\$0.00	\$55,926.00	\$0.00	\$0.00	\$55,926.00	\$55,926.00	\$69,724.00	\$2,447.00	\$0.00	\$72,171.00
036-137	SULLIVAN C-2	\$0.00	\$125,790.00	\$0.00	\$0.00	\$125,790.00	\$125,790.00	\$108,285.00	\$1,635.00	\$0.00	\$109,920.00
036-138	NEW HAVEN	\$0.00	\$59,392.27	\$0.00	\$0.00	\$59,392.27	\$59,392.27	\$25,542.00	\$0.00	\$0.00	\$25,542.00
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	\$194,407.75	\$0.00	\$0.00	\$194,407.75	\$163,026.00	\$183,603.00	\$27,537.00	\$31,381.75	\$242,521.75
037-039	GASCONADE CO. R-I	\$0.00	\$131,080.69	\$0.00	\$0.00	\$131,080.69	\$131,080.69	\$70,746.00	\$18,861.00	\$0.00	\$89,607.00
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	\$336,743.50	\$0.00	\$0.00	\$336,743.50	\$335,572.00	\$184,543.00	\$3,067.00	\$1,171.50	\$188,781.50
039-134	REPUBLIC R-III	\$0.00	\$525,237.00	\$0.00	\$0.00	\$525,237.00	\$525,237.00	\$200,908.00	\$117,570.00	\$0.00	\$318,478.00
039-135	ASH GROVE R-IV	\$0.00	\$18,500.00	\$0.00	\$0.00	\$18,500.00	\$18,500.00	\$44,612.00	\$15,070.00	\$0.00	\$59,682.00
039-136	WALNUT GROVE R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
039-137	STRAFFORD R-VI	\$0.00	\$101,660.84	\$0.00	\$0.00	\$101,660.84	\$98,660.85	\$78,022.00	\$3,306.00	\$2,999.99	\$84,327.99
039-139	LOGAN-ROGERSVILLE R-VIII	\$0.00	\$182,790.18	\$0.00	\$0.00	\$182,790.18	\$182,790.18	\$143,480.00	\$3,017.00	\$0.00	\$146,497.00
039-141	SPRINGFIELD R-XII	\$0.00	\$751,414.30	\$0.00	\$28,870.09	\$780,284.39	\$699,975.00	\$904,706.00	\$228,559.00	\$80,309.39	\$1,213,574.39
039-142	FAIR GROVE R-X	\$0.00	\$91,171.00	\$0.00	\$0.00	\$91,171.00	\$91,171.00	\$19,621.00	\$8,129.00	\$0.00	\$27,750.00
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	\$10,171.00	\$0.00	\$0.00	\$10,171.00
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	\$2,753.64	\$0.00	\$0.00	\$2,753.64	\$0.00	\$86,192.00	\$1,574.00	\$2,753.64	\$90,519.64
041-003	NORTH HARRISON R-III	\$0.00	\$56,414.77	\$0.00	\$0.00	\$56,414.77	\$56,414.77	\$35,351.00	\$0.00	\$0.00	\$35,351.00
041-004	GILMAN CITY R-IV	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00
041-005	RIDGEWAY R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.00	\$0.00	\$1,375.00
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	\$26,413.41	\$0.00	\$0.00	\$26,413.41	\$26,413.41	\$21,862.00	\$0.00	\$0.00	\$21,862.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042-119	DAVIS R-XII	\$0.00	\$23,552.00	\$0.00	\$0.00	\$23,552.00	\$23,552.00	-\$28,954.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00
043-001	HICKORY CO. R-I	\$0.00	\$64,911.11	\$0.00	\$0.00	\$64,911.11	\$64,911.11	\$68,249.00	\$5,154.00	\$0.00	\$73,403.00
043-002	WHEATLAND R-II	\$0.00	\$77,500.00	\$0.00	\$0.00	\$77,500.00	\$77,500.00	\$21,552.00	\$0.00	\$0.00	\$21,552.00
043-003	WEAUBLEAU R-III	\$0.00	\$77,438.00	\$0.00	\$0.00	\$77,438.00	\$76,400.00	\$23,402.00	\$0.00	\$1,038.00	\$24,440.00



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District Code	NAME	Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C	Bus Depreciation	Facility Depreciation	III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
		2551	2552	2553	2554	III-B 6500	6552			Major Tool	Transfer
043-004	HERMITAGE R-IV	\$0.00	\$13,293.28	\$0.00	\$0.00	\$13,293.28	\$13,293.28	\$15,207.00	\$2,087.00	\$0.00	\$17,294.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,062.00	\$1,840.00	\$0.00	\$21,902.00
045-077	FAYETTE R-III	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$71,472.00	\$0.00	\$0.00	\$71,472.00
045-078	HOWARD CO. R-II	\$0.00	\$41,053.19	\$0.00	\$0.00	\$41,053.19	\$41,053.19	\$30,093.00	\$0.00	\$0.00	\$30,093.00
046-128	HOWELL VALLEY R-I	\$0.00	\$8,884.94	\$0.00	\$0.00	\$8,884.94	\$8,884.94	\$21,615.00	\$0.00	\$0.00	\$21,615.00
046-130	MOUNTAIN VIEW-BIRCH TREE R-I	\$0.00	\$82,790.00	\$0.00	\$0.00	\$82,790.00	\$82,790.00	\$47,283.00	\$0.00	\$0.00	\$47,283.00
046-131	WILLOW SPRINGS R-IV	\$0.00	\$80,970.00	\$0.00	\$0.00	\$80,970.00	\$80,970.00	\$141,813.00	\$2,314.00	\$0.00	\$144,127.00
046-132	RICHARDS R-V	\$0.00	\$32,259.00	\$0.00	\$0.00	\$32,259.00	\$32,259.00	\$33,925.00	\$811.00	\$0.00	\$34,736.00
046-134	WEST PLAINS R-VII	\$0.00	\$217,869.56	\$0.00	\$0.00	\$217,869.56	\$217,869.56	\$177,689.00	\$6,438.00	\$0.00	\$184,127.00
046-135	GLENWOOD R-VIII	\$0.00	\$28,082.22	\$0.00	\$0.00	\$28,082.22	\$28,082.22	\$38,586.00	\$0.00	\$0.00	\$38,586.00
046-137	JUNCTION HILL C-12	\$0.00	\$88,573.00	\$0.00	\$0.00	\$88,573.00	\$88,573.00	\$29,146.00	\$0.00	\$0.00	\$29,146.00
046-140	FAIRVIEW R-XI	\$0.00	\$62,819.23	\$0.00	\$0.00	\$62,819.23	\$62,819.23	\$48,821.00	\$758.00	\$0.00	\$49,579.00
047-060	SOUTH IRON CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,794.00	\$0.00	\$0.00	\$47,794.00
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	\$4,749.00	\$0.00	\$0.00	\$4,749.00
047-065	IRON CO. C-4	\$0.00	\$76,694.00	\$0.00	\$0.00	\$76,694.00	\$76,694.00	\$51,610.00	\$414.00	\$0.00	\$52,024.00
048-066	FORT OSAGE R-I	\$0.00	\$23,195.70	\$0.00	\$0.00	\$23,195.70	\$0.00	\$0.00	\$4,054.00	\$23,195.70	\$27,249.70
048-068	BLUE SPRINGS R-IV	\$0.00	\$1,259,517.40	\$0.00	\$0.00	\$1,259,517.40	\$1,185,200.00	\$703,418.00	\$402,942.00	\$74,317.40	\$1,180,677.40
048-069	GRAIN VALLEY R-V	\$0.00	\$5,115.00	\$0.00	\$0.00	\$5,115.00	\$0.00	\$246,975.00	\$172,811.00	\$5,115.00	\$424,901.00
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	\$1,803,290.80	\$0.00	\$0.00	\$1,803,290.80	\$1,803,290.80	\$2,068,583.00	\$114,621.00	\$0.00	\$2,183,204.00
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	\$23,427.58	\$0.00	\$0.00	\$23,427.58	\$0.00	\$143,549.00	\$32,885.00	\$23,427.58	\$199,861.58
048-074	GRANDVIEW C-4	\$0.00	\$318,816.46	\$0.00	\$45,766.64	\$364,583.10	\$247,480.10	\$99,836.00	\$2,306.00	\$117,103.00	\$219,245.00
048-075	LONE JACK C-6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6,767.00	\$0.00	\$0.00	\$0.00
048-077	INDEPENDENCE 30	\$0.00	\$1,021,639.00	\$0.00	\$0.00	\$1,021,639.00	\$1,021,639.00	\$626,646.00	\$109,067.00	\$0.00	\$735,713.00
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	\$37,024.00	\$0.00	\$37,024.00
049-132	CARL JUNCTION R-I	\$0.00	\$333,325.39	\$0.00	\$0.00	\$333,325.39	\$275,633.01	\$253,406.00	\$3,187.00	\$57,692.38	\$314,285.38
049-135	AVILLA R-XIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.00	\$0.00	\$2,003.00
049-137	JASPER CO. R-V	\$0.00	\$106,567.19	\$0.00	\$0.00	\$106,567.19	\$106,567.19	\$23,681.00	\$0.00	\$0.00	\$23,681.00
049-140	SARCOXIE R-II	\$0.00	\$120,972.00	\$0.00	\$0.00	\$120,972.00	\$120,972.00	\$40,104.00	\$0.00	\$0.00	\$40,104.00
049-142	CARTHAGE R-IX	\$0.00	\$95,840.00	\$0.00	\$0.00	\$95,840.00	\$95,840.00	\$167,004.00	\$0.00	\$0.00	\$167,004.00
049-144	WEBB CITY R-VII	\$0.00	\$388,000.11	\$0.00	\$0.00	\$388,000.11	\$388,000.11	\$135,956.00	\$15,189.00	\$0.00	\$151,145.00
049-148	JOPLIN R-VIII	\$0.00	\$383,066.76	\$0.00	\$0.00	\$383,066.76	\$361,179.34	\$282,418.00	\$45,971.00	\$21,887.42	\$350,276.42
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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District Code	NAME	Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C	Bus Depreciation	Facility Depreciation	III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
		2551	2552	2553	2554	III-B 6500	6552			Major Tool	Transfer
050-002	GRANDVIEW R-II	\$0.00	\$45,609.18	\$0.00	\$0.00	\$45,609.18	\$45,609.18	\$43,753.00	\$0.00	\$0.00	\$43,753.00
050-003	HILLSBORO R-III	\$0.00	\$127,690.34	\$0.00	\$0.00	\$127,690.34	\$115,000.00	\$136,753.00	\$532.00	\$12,690.34	\$149,975.34
050-005	DUNKLIN R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,148.00	\$619.00	\$0.00	\$74,767.00
050-006	FESTUS R-VI	\$0.00	\$201,965.44	\$0.00	\$0.00	\$201,965.44	\$199,728.00	\$170,234.00	\$5,912.00	\$2,237.44	\$178,383.44
050-007	JEFFERSON CO. R-VII	\$0.00	\$29,450.00	\$0.00	\$0.00	\$29,450.00	\$29,450.00	\$62,535.00	\$0.00	\$0.00	\$62,535.00
050-009	SUNRISE R-IX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,726.00	\$1,546.00	\$0.00	\$15,272.00
050-010	WINDSOR C-1	\$0.00	\$214,165.18	\$0.00	\$0.00	\$214,165.18	\$214,165.18	\$144,894.00	\$848.00	\$0.00	\$145,742.00
050-012	FOX C-6	\$0.00	\$29,510.56	\$0.00	\$0.00	\$29,510.56	\$0.00	\$882,124.00	\$50,763.00	\$29,510.56	\$962,397.56
050-013	CRYSTAL CITY 47	\$0.00	\$62,964.82	\$0.00	\$0.00	\$62,964.82	\$62,964.82	\$49,130.00	\$0.00	\$0.00	\$49,130.00
050-014	DESOTO 73	\$0.00	\$280,840.02	\$0.00	\$0.00	\$280,840.02	\$280,840.02	\$109,856.00	\$6,547.00	\$0.00	\$116,403.00
051-150	KINGSVILLE R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,704.00	\$0.00	\$0.00	\$9,704.00
051-152	HOLDEN R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,765.00	\$10,462.00	\$0.00	\$31,227.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
051-155	KNOB NOSTER R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,014.00	\$1,923.00	\$0.00	\$66,937.00
051-156	LEETON R-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00
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	\$84,154.00	\$0.00	\$0.00	\$84,154.00	\$82,069.00	\$76,576.00	\$183.00	\$2,085.00	\$78,844.00
053-111	LACLEDE CO. R-I	\$0.00	\$28,222.67	\$0.00	\$0.00	\$28,222.67	\$28,222.67	\$49,406.00	\$0.00	\$0.00	\$49,406.00
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	\$241,856.95	\$0.00	\$0.00	\$241,856.95	\$241,856.95	\$205,428.00	\$50,230.00	\$0.00	\$255,658.00
053-114	LACLEDE CO. C-5	\$0.00	\$15,699.54	\$0.00	\$0.00	\$15,699.54	\$15,699.54	\$63,270.00	\$6,731.00	\$0.00	\$70,001.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,062.00	\$0.00	\$0.00	\$11,062.00
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	\$89,234.00	\$0.00	\$0.00	\$89,234.00	\$89,234.00	\$41,087.00	\$600.00	\$0.00	\$41,687.00
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	\$37,235.69	\$0.00	\$0.00	\$37,235.69	\$36,102.05	\$37,957.00	\$0.00	\$1,133.64	\$39,090.64
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	\$131,800.00	\$0.00	\$0.00	\$131,800.00	\$131,800.00	\$64,818.00	\$29,879.00	\$0.00	\$94,697.00
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	\$25,561.81	\$0.00	\$0.00	\$25,561.81	\$25,561.81	\$19,015.00	\$287.00	\$0.00	\$19,302.00
056-017	LEWIS CO. C-1	\$0.00	\$163,850.00	\$0.00	\$0.00	\$163,850.00	\$163,850.00	\$147,020.00	\$0.00	\$0.00	\$147,020.00
057-001	SILEX R-I	\$0.00	\$85,261.00	\$0.00	\$0.00	\$85,261.00	\$85,261.00	\$72,492.00	\$11,353.00	\$0.00	\$83,845.00
057-002	ELSBERRY R-II	\$0.00	\$92,422.60	\$0.00	\$0.00	\$92,422.60	\$87,996.00	\$77,229.00	\$13,930.00	\$4,426.60	\$95,585.60
057-003	TROY R-III	\$0.00	\$430,388.00	\$0.00	\$0.00	\$430,388.00	\$430,388.00	\$413,721.00	\$0.00	\$0.00	\$413,721.00



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		2551	2552	2553	2554	III-B 6500	6552			Major Tool	Transfer
057-004	WINFIELD R-IV	\$0.00	\$5,556.95	\$0.00	\$0.00	\$5,556.95	\$5,556.95	\$121,677.00	\$0.00	\$0.00	\$121,677.00
058-106	LINN CO. R-I	\$0.00	\$4,807.85	\$0.00	\$0.00	\$4,807.85	\$4,807.85	\$9,461.00	\$0.00	\$0.00	\$9,461.00
058-107	BUCKLIN R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,367.00	\$0.00	\$0.00	\$20,367.00
058-108	MEADVILLE R-IV	\$0.00	\$27,286.70	\$0.00	\$0.00	\$27,286.70	\$27,286.70	\$11,858.00	\$2,132.00	\$0.00	\$13,990.00
058-109	MARCELINE R-V	\$0.00	\$67,671.81	\$0.00	\$0.00	\$67,671.81	\$67,671.81	\$45,759.00	\$0.00	\$0.00	\$45,759.00
058-112	BROOKFIELD R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,538.00	\$494.00	\$0.00	\$84,032.00
059-113	SOUTHWEST LIVINGSTON CO. R-I	\$0.00	\$13,737.75	\$0.00	\$0.00	\$13,737.75	\$13,737.75	\$9,938.00	\$0.00	\$0.00	\$9,938.00
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	\$75,210.76	\$0.00	\$0.00	\$75,210.76	\$75,210.76	\$92,300.00	\$5,436.00	\$0.00	\$97,736.00
060-077	MCDONALD CO. R-I	\$0.00	\$259,665.79	\$0.00	\$0.00	\$259,665.79	\$259,665.79	\$227,278.00	\$132,026.00	\$0.00	\$359,304.00
061-150	ATLANTA C-3	\$0.00	\$15,589.65	\$0.00	\$0.00	\$15,589.65	\$15,589.65	\$29,224.00	\$0.00	\$0.00	\$29,224.00
061-151	BEVIER C-4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,831.00	\$0.00	\$0.00	\$9,831.00
061-154	LA PLATA R-II	\$0.00	\$76,995.00	\$0.00	\$0.00	\$76,995.00	\$76,995.00	\$17,381.00	\$0.00	\$0.00	\$17,381.00
061-156	MACON CO. R-I	\$0.00	\$67,503.00	\$0.00	\$0.00	\$67,503.00	\$67,503.00	\$81,502.00	\$11,641.00	\$1,800.00	\$94,943.00
061-157	CALLAO C-8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$1,034.00	\$0.00	\$11,034.00
061-158	MACON CO. R-IV	\$0.00	\$78,350.00	\$0.00	\$0.00	\$78,350.00	\$73,960.00	\$16,076.00	\$0.00	\$4,390.00	\$20,466.00
062-070	MARQUAND-ZION R-VI	\$0.00	\$13,997.49	\$0.00	\$0.00	\$13,997.49	\$13,997.49	\$14,852.00	\$0.00	\$0.00	\$14,852.00
062-072	FREDERICKTOWN R-I	\$0.00	\$162,281.30	\$0.00	\$0.00	\$162,281.30	\$132,963.30	\$76,242.00	\$1,207.00	\$29,318.00	\$106,767.00
063-066	MARIES CO. R-I	\$0.00	\$87,311.00	\$0.00	\$0.00	\$87,311.00	\$87,311.00	\$28,111.00	\$0.00	\$0.00	\$28,111.00
063-067	MARIES CO. R-II	\$0.00	\$15,208.92	\$0.00	\$0.00	\$15,208.92	\$14,323.60	\$52,515.00	\$0.00	\$885.32	\$53,400.32
064-072	MARION CO. R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,338.00	\$0.00	\$0.00	\$21,338.00
064-074	PALMYRA R-I	\$0.00	\$85,703.00	\$0.00	\$0.00	\$85,703.00	\$77,875.00	\$58,035.00	\$223.00	\$7,828.00	\$66,086.00
064-075	HANNIBAL 60	\$0.00	\$209,153.25	\$0.00	\$0.00	\$209,153.25	\$209,153.25	\$160,823.00	\$0.00	\$0.00	\$160,823.00
065-096	NORTH MERCER CO. R-III	\$0.00	\$169,233.52	\$0.00	\$0.00	\$169,233.52	\$169,233.52	\$38,683.00	\$0.00	\$0.00	\$38,683.00
065-098	PRINCETON R-V	\$0.00	\$15,043.56	\$0.00	\$0.00	\$15,043.56	\$15,043.56	\$77,847.00	\$370.00	\$0.00	\$78,217.00
066-102	ELDON R-I	\$0.00	\$155,302.00	\$0.00	\$0.00	\$155,302.00	\$155,302.00	\$133,171.00	\$1,146.00	\$0.00	\$134,317.00
066-103	MILLER CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,438.00	\$0.00	\$0.00	\$14,438.00
066-104	ST. ELIZABETH R-IV	\$0.00	\$77,995.00	\$0.00	\$0.00	\$77,995.00	\$77,995.00	\$33,856.00	\$0.00	\$0.00	\$33,856.00
066-105	SCHOOL OF THE OSAGE R-II	\$0.00	\$174,536.80	\$0.00	\$0.00	\$174,536.80	\$146,242.00	\$132,449.00	\$763.00	\$28,294.80	\$161,506.80
066-107	IBERIA R-V	\$0.00	\$87,792.00	\$0.00	\$0.00	\$87,792.00	\$87,792.00	\$74,679.00	\$0.00	\$0.00	\$74,679.00
067-055	EAST PRAIRIE R-II	\$0.00	\$97,387.16	\$0.00	\$0.00	\$97,387.16	\$97,387.16	\$59,432.00	\$0.00	\$0.00	\$59,432.00
067-061	CHARLESTON R-I	\$0.00	\$18,251.02	\$0.00	\$0.00	\$18,251.02	\$18,251.02	\$51,061.00	\$13,650.00	\$0.00	\$64,711.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,213.00	\$0.00	\$0.00	\$25,213.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,569.00	\$0.00	\$0.00	\$38,569.00
068-074	JAMESTOWN C-1	\$0.00	\$114,500.00	\$0.00	\$0.00	\$114,500.00	\$114,500.00	\$33,266.00	\$971.00	\$0.00	\$34,237.00
068-075	CLARKSBURG C-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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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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	\$0.00	\$0.00	\$0.00	\$0.00
069-107	HOLIDAY C-2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,433.00	\$0.00	\$0.00	\$14,433.00
069-108	MADISON C-3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,275.00	\$405.00	\$0.00	\$10,680.00
069-109	PARIS R-II	\$0.00	\$131,999.00	\$0.00	\$0.00	\$131,999.00	\$49,700.00	-\$307.00	\$3,124.00	\$82,299.00	\$85,116.00
070-092	WELLSVILLE MIDDLETOWN R-I	\$0.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$21,339.00	\$0.00	\$0.00	\$21,339.00
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	\$76,495.00	\$0.00	\$0.00	\$76,495.00	\$76,495.00	\$100,051.00	\$0.00	\$0.00	\$100,051.00
071-092	MORGAN CO. R-II	\$0.00	\$173,138.00	\$0.00	\$0.00	\$173,138.00	\$173,138.00	\$101,538.00	\$0.00	\$0.00	\$101,538.00
072-066	RISCO R-II	\$0.00	\$89,672.00	\$0.00	\$0.00	\$89,672.00	\$89,672.00	\$6,609.00	\$0.00	\$0.00	\$6,609.00
072-068	PORTAGEVILLE	\$0.00	\$72,700.00	\$0.00	\$0.00	\$72,700.00	\$70,000.00	-\$32,179.00	\$996.00	\$2,700.00	\$0.00
072-073	GIDEON 37	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$23,022.00	\$0.00	\$0.00	\$23,022.00
072-074	NEW MADRID CO. R-I	\$0.00	\$230,127.96	\$0.00	\$0.00	\$230,127.96	\$230,127.96	\$515,137.00	\$0.00	\$0.00	\$515,137.00
073-099	EAST NEWTON CO. R-VI	\$0.00	\$88,938.41	\$0.00	\$0.00	\$88,938.41	\$88,938.41	\$86,768.00	\$226.00	\$0.00	\$86,994.00
073-102	DIAMOND R-IV	\$0.00	\$109,935.39	\$0.00	\$0.00	\$109,935.39	\$109,935.39	\$92,264.00	\$2,506.00	\$0.00	\$94,770.00
073-105	WESTVIEW C-6	\$0.00	\$27,328.38	\$0.00	\$0.00	\$27,328.38	\$27,328.38	\$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	\$182,840.00	\$0.00	\$0.00	\$182,840.00	\$181,740.00	\$479,696.00	\$77,224.00	\$1,100.00	\$558,020.00
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	\$38,180.00	\$0.00	\$0.00	\$38,180.00	\$38,180.00	\$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	\$19,588.00	\$1,728.00	\$0.00	\$21,316.00
074-197	NORTH NODAWAY CO. R-VI	\$0.00	\$79,796.00	\$0.00	\$0.00	\$79,796.00	\$79,796.00	\$37,599.00	\$0.00	\$0.00	\$37,599.00
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	\$9,522.84	\$0.00	\$0.00	\$9,522.84	\$9,522.84	\$24,544.00	\$0.00	\$0.00	\$24,544.00
075-085	THAYER R-II	\$0.00	\$92,949.96	\$0.00	\$0.00	\$92,949.96	\$91,730.00	\$52,422.00	\$3,988.00	\$1,219.96	\$57,629.96
075-086	OREGON-HOWELL R-III	\$0.00	\$16,226.80	\$0.00	\$0.00	\$16,226.80	\$16,226.80	\$16,751.00	\$2,104.00	\$0.00	\$18,855.00
075-087	ALTON R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,992.00	\$0.00	\$0.00	\$15,992.00
076-081	OSAGE CO. R-I	\$0.00	\$13,867.63	\$0.00	\$0.00	\$13,867.63	\$13,867.63	\$11,301.00	\$0.00	\$0.00	\$11,301.00
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	\$6,094.00	\$0.00	\$0.00	\$6,094.00
077-100	THORNFIELD R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
077-101	BAKERSFIELD R-IV	\$0.00	\$15,906.60	\$0.00	\$0.00	\$15,906.60	\$0.00	\$18,091.00	\$1,405.00	\$15,906.60	\$35,402.60
077-102	GAINESVILLE R-V	\$0.00	\$94,260.55	\$0.00	\$0.00	\$94,260.55	\$80,925.00	\$33,934.00	\$2,322.00	\$13,335.55	\$49,591.55
077-103	DORA R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,884.00	\$88,002.00	\$0.00	\$139,886.00
077-104	LUTIE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,992.00	\$0.00	\$0.00	\$8,992.00
078-001	NORTH PEMISCOT CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$90,970.00	\$0.00	\$0.00	\$90,970.00	\$90,970.00	\$27,202.00	\$0.00	\$0.00	\$27,202.00



**Missouri Department of Elementary and Secondary Education
School Finance
2018-2019 Final 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	\$23,833.85	\$0.00	\$0.00	\$23,833.85	\$23,833.85	\$18,743.00	\$0.00	\$0.00	\$18,743.00
078-005	SOUTH PEMISCOT CO. R-V	\$0.00	\$49,126.68	\$0.00	\$0.00	\$49,126.68	\$49,126.68	\$22,479.00	\$0.00	\$0.00	\$22,479.00
078-009	DELTA C-7	\$0.00	\$14,807.81	\$0.00	\$0.00	\$14,807.81	\$14,807.81	\$9,082.00	\$1,598.00	\$0.00	\$10,680.00
078-012	CARUTHERSVILLE 18	\$0.00	\$19,671.86	\$0.00	\$0.00	\$19,671.86	\$19,671.86	\$11,922.00	\$23,093.00	\$0.00	\$35,015.00
078-013	PEMISCOT CO. SPEC. SCH. DIST.	\$0.00	\$0.00	\$0.00	\$24,746.00	\$24,746.00	\$24,746.00	\$20,683.00	\$7,990.00	\$0.00	\$28,673.00
079-077	PERRY CO. 32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,952.00	\$0.00	\$30,952.00
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	\$30,862.13	\$0.00	\$0.00	\$30,862.13	\$30,862.13	\$20,162.00	\$0.00	\$0.00	\$20,162.00
080-119	SMITHTON R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,129.00	\$0.00	\$0.00	\$49,129.00
080-121	GREEN RIDGE R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,872.00	\$0.00	\$0.00	\$8,872.00
080-122	PETTIS CO. R-XII	\$0.00	\$80,495.00	\$0.00	\$0.00	\$80,495.00	\$80,495.00	\$14,936.00	\$6,935.00	\$0.00	\$21,871.00
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	\$62,500.00	\$0.00	\$0.00	\$62,500.00	\$62,500.00	\$25,384.00	\$10,604.00	\$0.00	\$35,988.00
081-096	ROLLA 31	\$0.00	\$420,847.42	\$0.00	\$0.00	\$420,847.42	\$416,013.00	\$194,412.00	\$2,467.00	\$4,834.42	\$201,713.42
081-097	PHELPS CO. R-III	\$0.00	\$15,826.93	\$0.00	\$0.00	\$15,826.93	\$15,826.93	\$12,063.00	\$0.00	\$0.00	\$12,063.00
082-100	BOWLING GREEN R-I	\$0.00	\$77,308.00	\$0.00	\$0.00	\$77,308.00	\$77,308.00	\$67,270.00	\$65.00	\$0.00	\$67,335.00
082-101	PIKE CO. R-III	\$0.00	\$151,596.39	\$0.00	\$0.00	\$151,596.39	\$151,596.39	\$183,794.00	\$123.00	\$0.00	\$183,917.00
082-105	BONCL R-X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,713.00	\$0.00	\$0.00	\$10,713.00
082-108	LOUISIANA R-II	\$0.00	\$117,969.00	\$0.00	\$0.00	\$117,969.00	\$107,895.00	\$69,660.00	\$0.00	\$10,074.00	\$79,734.00
083-001	NORTH PLATTE CO. R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,928.00	\$83,429.00	\$0.00	\$192,357.00
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	\$28,040.29	\$0.00	\$0.00	\$28,040.29	\$28,040.29	\$28,918.00	\$0.00	\$0.00	\$28,918.00
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	\$40,736.67	\$0.00	\$0.00	\$40,736.67	\$40,736.67	\$53,425.00	\$0.00	\$0.00	\$53,425.00
084-006	PLEASANT HOPE R-VI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,988.00	\$0.00	\$0.00	\$7,988.00
085-043	SWEDEBORG R-III	\$0.00	\$9,675.58	\$0.00	\$0.00	\$9,675.58	\$9,675.58	\$10,683.00	\$0.00	\$0.00	\$10,683.00
085-044	RICHLAND R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,320.00	\$0.00	\$0.00	\$18,320.00
085-045	LAQUEY R-V	\$0.00	\$57,172.97	\$0.00	\$0.00	\$57,172.97	\$57,172.97	\$52,599.00	\$15,502.00	\$0.00	\$68,101.00
085-046	WAYNESVILLE R-VI	\$0.00	\$606,804.16	\$0.00	\$0.00	\$606,804.16	\$382,501.00	\$292,536.00	\$62,917.00	\$224,303.16	\$579,756.16
085-048	DIXON R-I	\$0.00	\$157,344.00	\$0.00	\$0.00	\$157,344.00	\$157,344.00	\$37,513.00	\$401.00	\$0.00	\$37,914.00
085-049	CROCKER R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,445.00	\$0.00	\$0.00	\$36,445.00
086-100	PUTNAM CO. R-I	\$0.00	\$160,950.53	\$0.00	\$0.00	\$160,950.53	\$160,950.53	\$136,342.00	\$7,528.00	\$0.00	\$143,870.00
087-083	RALLS CO. R-II	\$0.00	\$79,272.00	\$0.00	\$0.00	\$79,272.00	\$77,592.00	\$47,445.00	\$193.00	\$1,680.00	\$49,318.00



**Missouri Department of Elementary and Secondary Education
School Finance
2018-2019 Final 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-IV	\$0.00	\$32,248.45	\$0.00	\$0.00	\$32,248.45	\$32,248.45	\$39,883.00	\$6,043.00	\$0.00	\$45,926.00
088-073	RENICK R-V	\$0.00	\$22,103.00	\$0.00	\$0.00	\$22,103.00	\$22,103.00	-\$2,919.00	\$0.00	\$0.00	\$0.00
088-075	HIGBEE R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,887.00	\$0.00	\$0.00	\$10,887.00
088-080	WESTRAN R-I	\$0.00	\$59,873.00	\$0.00	\$0.00	\$59,873.00	\$57,173.00	\$65,574.00	\$0.00	\$2,700.00	\$68,274.00
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	\$23,952.00	\$0.00	\$0.00	\$23,952.00
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	\$28,388.00	\$0.00	\$0.00	\$28,388.00	\$28,388.00	\$45,783.00	\$0.00	\$0.00	\$45,783.00
090-077	BUNKER R-III	\$0.00	\$28,220.97	\$0.00	\$0.00	\$28,220.97	\$28,220.97	\$19,572.00	\$0.00	\$0.00	\$19,572.00
090-078	LESTERVILLE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,212.00	\$0.00	\$0.00	\$30,212.00
091-091	NAYLOR R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,924.00	\$4,656.00	\$0.00	\$9,580.00
091-092	DONIPHAN R-I	\$0.00	\$66,649.29	\$0.00	\$0.00	\$66,649.29	\$35,187.37	\$73,564.00	\$3,895.00	\$31,461.92	\$108,920.92
091-093	RIPLEY CO. R-IV	\$0.00	\$31,912.74	\$0.00	\$0.00	\$31,912.74	\$31,912.74	\$38,046.00	\$0.00	\$0.00	\$38,046.00
091-095	RIPLEY CO. R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,841.00	\$0.00	\$0.00	\$16,841.00
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	\$1,240,618.85	\$0.00	\$0.00	\$1,240,618.85	\$1,236,800.66	\$1,125,260.00	\$255,044.00	\$3,818.19	\$1,384,122.19
092-090	ST. CHARLES R-VI	\$0.00	\$15,900.00	\$0.00	\$0.00	\$15,900.00	\$15,900.00	\$479,449.00	\$0.00	\$0.00	\$479,449.00
092-091	ORCHARD FARM R-V	\$0.00	\$269,319.83	\$0.00	\$0.00	\$269,319.83	\$257,699.00	\$198,669.00	\$2,233.00	\$11,620.83	\$212,522.83
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	\$8,430.00	\$0.00	\$0.00	\$8,430.00
093-123	LAKELAND R-III	\$0.00	\$130,617.00	\$0.00	\$0.00	\$130,617.00	\$130,617.00	\$36,669.00	\$0.00	\$0.00	\$36,669.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,135.00	\$0.00	\$0.00	\$73,135.00
094-083	NORTH ST. FRANCOIS CO. R-I	\$0.00	\$58,371.33	\$0.00	\$0.00	\$58,371.33	\$58,371.33	\$193,480.00	\$1,734.00	\$0.00	\$195,214.00
094-086	CENTRAL R-III	\$0.00	\$181,706.00	\$0.00	\$0.00	\$181,706.00	\$181,706.00	\$38,850.00	\$11,938.00	\$0.00	\$50,788.00
094-087	WEST ST. FRANCOIS CO. R-IV	\$0.00	\$140,380.00	\$0.00	\$0.00	\$140,380.00	\$140,380.00	\$37,304.00	\$0.00	\$0.00	\$37,304.00
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	\$234,675.00	\$738.00	\$0.00	\$235,413.00
096-089	FERGUSON-FLOISSANT R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,152.00	\$0.00	\$0.00	\$252,152.00
096-090	PATTONVILLE R-III	\$0.00	\$174,181.87	\$0.00	\$0.00	\$174,181.87	\$114,616.55	\$82,208.00	\$0.00	\$59,565.32	\$141,773.32
096-091	ROCKWOOD R-VI	\$0.00	\$1,532,640.17	\$0.00	\$0.00	\$1,532,640.17	\$1,481,690.17	\$1,489,614.00	\$9,593.00	\$50,950.00	\$1,550,157.00
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	\$968,921.55	\$0.00	\$0.00	\$968,921.55	\$957,638.84	\$335,943.00	\$20,230.00	\$11,282.71	\$367,455.71



**Missouri Department of Elementary and Secondary Education
School Finance
2018-2019 Final Maximum Transportation Fund Transfer**

District Code	NAME	Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C	Bus Depreciation	Facility Depreciation	III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
		2551	2552	2553	2554	III-B 6500	6552			Major Tool	Transfer
096-095	PARKWAY C-2	\$2,261.49	\$1,455,192.10	\$0.00	\$0.00	\$1,457,453.59	\$1,443,378.09	\$680,439.00	\$207,750.00	\$14,075.50	\$902,264.50
096-098	AFFTON 101	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,776.00	\$306.00	\$0.00	\$35,082.00
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	\$51,073.00	\$0.00	\$0.00	-\$51,073.00	\$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	\$258,689.81	\$0.00	\$0.00	\$258,689.81	\$258,689.81	\$263,188.00	\$0.00	\$0.00	\$263,188.00
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	-\$39,855.00	\$0.00	\$0.00	\$0.00
096-110	RITENOUR	\$0.00	\$420,959.41	\$0.00	\$0.00	\$420,959.41	\$420,959.41	\$286,047.00	\$0.00	\$0.00	\$286,047.00
096-111	RIVERVIEW GARDENS	\$0.00	\$97,644.23	\$0.00	\$0.00	\$97,644.23	\$97,644.23	\$116,073.00	\$0.00	\$0.00	\$116,073.00
096-112	UNIVERSITY CITY	\$171,060.55	\$0.00	\$0.00	\$0.00	\$171,060.55	\$171,060.55	\$180,266.00	\$0.00	\$0.00	\$180,266.00
096-113	VALLEY PARK	\$0.00	\$254,304.82	\$0.00	\$0.00	\$254,304.82	\$254,304.82	\$46,245.00	\$0.00	\$0.00	\$46,245.00
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	\$1,467,693.00	\$0.00	\$5,480.18	\$1,473,173.18	\$1,467,693.00	\$1,415,967.00	\$0.00	\$5,480.18	\$1,421,447.18
097-116	MIAMI R-I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,415.00	\$82.00	\$0.00	\$18,497.00
097-118	OREARVILLE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,962.00	\$0.00	\$0.00	\$17,962.00
097-119	MALTA BEND R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,106.00	\$0.00	\$0.00	\$14,106.00
097-122	HARDEMAN R-X	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$19,038.00	\$0.00	\$0.00	\$19,038.00
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	\$77,196.19	\$0.00	\$0.00	\$77,196.19	\$77,196.19	\$131,504.00	\$0.00	\$0.00	\$131,504.00
097-130	SLATER	\$0.00	\$53,873.00	\$0.00	\$0.00	\$53,873.00	\$53,873.00	\$23,534.00	\$0.00	\$0.00	\$23,534.00
097-131	SWEET SPRINGS R-VII	\$0.00	\$85,191.00	\$0.00	\$0.00	\$85,191.00	\$85,191.00	\$38,212.00	\$0.00	\$0.00	\$38,212.00
098-080	SCHUYLER CO. R-I	\$0.00	\$35,973.00	\$0.00	\$0.00	\$35,973.00	\$35,973.00	\$118,027.00	\$0.00	\$0.00	\$118,027.00
099-082	SCOTLAND CO. R-I	\$0.00	\$99,041.20	\$0.00	\$0.00	\$99,041.20	\$93,290.07	\$91,061.00	\$0.00	\$5,751.13	\$96,812.13
100-059	SCOTT CITY R-I	\$0.00	\$40,991.44	\$0.00	\$0.00	\$40,991.44	\$40,991.44	\$33,173.00	\$0.00	\$0.00	\$33,173.00
100-060	CHAFFEE R-II	\$0.00	\$16,800.02	\$0.00	\$0.00	\$16,800.02	\$16,800.02	\$31,239.00	\$1,326.00	\$0.00	\$32,565.00
100-061	SCOTT CO. R-IV	\$0.00	\$194,797.44	\$0.00	\$0.00	\$194,797.44	\$194,797.44	\$169,303.00	\$3,991.00	\$0.00	\$173,294.00
100-062	SCOTT CO. CENTRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$257,728.00	\$2,769.00	\$0.00	\$0.00
100-063	SIKESTON R-6	\$0.00	\$150,476.00	\$0.00	\$0.00	\$150,476.00	\$150,476.00	\$95,044.00	\$2,414.00	\$0.00	\$97,458.00
100-064	KELSO C-7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,604.00	\$0.00	\$0.00	\$9,604.00
100-065	ORAN R-III	\$0.00	\$13,859.38	\$0.00	\$0.00	\$13,859.38	\$13,859.38	\$19,554.00	\$0.00	\$0.00	\$19,554.00
101-105	WINONA R-III	\$0.00	\$74,662.17	\$0.00	\$0.00	\$74,662.17	\$74,662.17	\$46,941.00	\$580.00	\$0.00	\$47,521.00
101-107	EMINENCE R-I	\$0.00	\$82,779.52	\$0.00	\$0.00	\$82,779.52	\$82,779.52	\$28,022.00	\$4,679.00	\$0.00	\$32,701.00
102-081	NORTH SHELBY	\$0.00	\$44,000.00	\$0.00	\$0.00	\$44,000.00	\$44,000.00	\$47,273.00	\$1,680.00	\$0.00	\$48,953.00
102-085	SHELBY CO. R-IV	\$0.00	\$167,758.00	\$0.00	\$0.00	\$167,758.00	\$167,758.00	\$83,357.00	\$150.00	\$0.00	\$83,507.00
103-127	RICHLAND R-I	\$0.00	\$99,354.00	\$0.00	\$0.00	\$99,354.00	\$99,354.00	\$37,147.00	\$2,045.00	\$0.00	\$39,192.00
103-128	BELL CITY R-II	\$0.00	\$17,986.76	\$0.00	\$0.00	\$17,986.76	\$17,986.76	\$13,862.00	\$7,073.00	\$0.00	\$20,935.00



**Missouri Department of Elementary and Secondary Education
School Finance
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District Code	NAME	Part III-B, Column 6500				Sum of 2551, 2552, 2553, & 2554	Part III-C	Bus Depreciation	Facility Depreciation	III-B 6500 - 6552	Bus Dep. + Facility Dep. + Major Tool
		2551	2552	2553	2554	III-B 6500	6552			Major Tool	Transfer
103-129	ADVANCE R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,801.00	\$0.00	\$0.00	\$29,801.00
103-130	PUXICO R-VIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,910.00	\$1,781.00	\$0.00	\$69,691.00
103-131	BLOOMFIELD R-XIV	\$0.00	\$17,591.35	\$0.00	\$0.00	\$17,591.35	\$17,591.35	\$17,457.00	\$0.00	\$0.00	\$17,457.00
103-132	DEXTER R-XI	\$0.00	\$102,199.12	\$0.00	\$0.00	\$102,199.12	\$89,832.00	\$56,270.00	\$1,637.00	\$12,367.12	\$70,274.12
103-135	BERNIE R-XIII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,613.00	\$1,059.00	\$0.00	\$31,672.00
104-041	HURLEY R-I	\$0.00	\$85,844.00	\$0.00	\$0.00	\$85,844.00	\$85,844.00	\$12,554.00	\$0.00	\$0.00	\$12,554.00
104-042	GALENA R-II	\$0.00	\$78,980.52	\$0.00	\$0.00	\$78,980.52	\$40,938.00	\$24,219.00	\$0.00	\$38,042.52	\$62,261.52
104-043	CRANE R-III	\$0.00	\$64,396.25	\$0.00	\$0.00	\$64,396.25	\$64,396.25	\$51,942.00	\$427.00	\$0.00	\$52,369.00
104-044	REEDS SPRING R-IV	\$0.00	\$83,947.00	\$0.00	\$0.00	\$83,947.00	\$78,369.00	\$145,706.00	\$1,829.00	\$5,578.00	\$153,113.00
104-045	BLUE EYE R-V	\$0.00	\$78,198.76	\$0.00	\$0.00	\$78,198.76	\$73,790.00	\$62,213.00	\$14,621.00	\$4,408.76	\$81,242.76
105-123	GREEN CITY R-I	\$0.00	\$78,396.00	\$0.00	\$0.00	\$78,396.00	\$78,396.00	\$38,533.00	\$4,434.00	\$0.00	\$42,967.00
105-124	MILAN C-2	\$0.00	\$26,594.33	\$0.00	\$0.00	\$26,594.33	\$26,594.33	\$35,392.00	\$0.00	\$0.00	\$35,392.00
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	\$0.00	\$1,728.00	\$0.00	\$1,728.00
106-002	TANEYVILLE R-II	\$0.00	\$49,552.00	\$0.00	\$0.00	\$49,552.00	\$49,552.00	\$6,195.00	\$1,939.00	\$0.00	\$8,134.00
106-003	FORSYTH R-III	\$0.00	\$77,785.00	\$0.00	\$0.00	\$77,785.00	\$77,785.00	\$51,224.00	\$569.00	\$0.00	\$51,793.00
106-004	BRANSON R-IV	\$0.00	\$816,280.00	\$0.00	\$0.00	\$816,280.00	\$816,280.00	\$268,997.00	\$210,026.00	\$0.00	\$479,023.00
106-005	HOLLISTER R-V	\$0.00	\$151,504.75	\$0.00	\$0.00	\$151,504.75	\$151,504.75	\$118,859.00	\$3,537.00	\$0.00	\$122,396.00
106-006	KIRBYVILLE R-VI	\$0.00	\$41,423.51	\$0.00	\$0.00	\$41,423.51	\$29,198.51	\$22,017.00	\$2,195.00	\$12,225.00	\$36,437.00
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	\$18,396.44	\$0.00	\$0.00	\$18,396.44	\$18,396.44	\$7,313.00	\$0.00	\$0.00	\$7,313.00
107-152	HOUSTON R-I	\$0.00	\$30,767.76	\$0.00	\$0.00	\$30,767.76	\$27,917.78	\$34,200.00	\$0.00	\$2,849.98	\$37,049.98
107-153	SUMMERSVILLE R-II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,166.00	\$0.00	\$0.00	\$15,166.00
107-154	LICKING R-VIII	\$0.00	\$85,809.98	\$0.00	\$0.00	\$85,809.98	\$83,409.99	\$65,931.00	\$0.00	\$2,399.99	\$68,330.99
107-155	CABOOL R-IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,741.00	\$2,626.00	\$0.00	\$63,367.00
107-156	PLATO R-V	\$0.00	\$98,361.46	\$0.00	\$0.00	\$98,361.46	\$68,698.66	\$45,615.00	\$530.00	\$29,662.80	\$75,807.80
107-158	RAYMONDVILLE R-VII	\$0.00	\$6,863.19	\$0.00	\$0.00	\$6,863.19	\$0.00	\$8,313.00	\$0.00	\$6,863.19	\$15,176.19
108-142	NEVADA R-V	\$0.00	\$31,931.26	\$0.00	\$0.00	\$31,931.26	\$31,931.26	\$19,566.00	\$1,503.00	\$0.00	\$21,069.00
108-143	BRONAUGH R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$37,876.85	\$0.00	\$0.00	\$37,876.85	\$37,876.85	\$20,341.00	\$0.00	\$0.00	\$20,341.00
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	\$287,105.13	\$0.00	\$0.00	\$287,105.13	\$264,120.00	\$430,770.00	\$24,227.00	\$22,985.13	\$477,982.13
110-014	KINGSTON K-14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,761.00	\$490.00	\$0.00	\$61,251.00
110-029	POTOSI R-III	\$0.00	\$267,536.89	\$0.00	\$0.00	\$267,536.89	\$267,536.89	\$157,392.00	\$0.00	\$0.00	\$157,392.00
110-030	RICHWOODS R-VII	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,940.00	\$9,250.00	\$0.00	\$36,190.00
110-031	VALLEY R-VI	\$0.00	\$38,421.55	\$0.00	\$0.00	\$38,421.55	\$38,421.55	\$44,939.00	\$0.00	\$0.00	\$44,939.00
111-086	GREENVILLE R-II	\$0.00	\$16,095.69	\$0.00	\$0.00	\$16,095.69	\$16,095.69	\$98,303.00	\$8,905.00	\$0.00	\$107,208.00
111-087	CLEARWATER R-I	\$0.00	\$231,503.25	\$0.00	\$0.00	\$231,503.25	\$231,503.25	\$105,384.00	\$0.00	\$0.00	\$105,384.00



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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
112-099	NIANGUA R-V	\$0.00	\$20,592.08	\$0.00	\$0.00	\$20,592.08	\$20,592.08	\$24,504.00	\$3,422.00	\$0.00	\$27,926.00
112-101	FORDLAND R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,812.00	\$3,453.00	\$0.00	\$73,265.00
112-102	MARSHFIELD R-I	\$0.00	\$47,000.00	\$0.00	\$0.00	\$47,000.00	\$47,000.00	\$17,188.00	\$0.00	\$0.00	\$17,188.00
112-103	SEYMOUR R-II	\$0.00	\$108,522.83	\$0.00	\$0.00	\$108,522.83	\$108,522.83	\$40,520.00	\$1,170.00	\$0.00	\$41,690.00
113-001	WORTH CO. R-III	\$0.00	\$80,150.00	\$0.00	\$0.00	\$80,150.00	\$80,150.00	\$14,619.00	\$12,110.00	\$0.00	\$26,729.00
114-112	NORWOOD R-I	\$0.00	\$13,497.27	\$0.00	\$0.00	\$13,497.27	\$13,497.27	\$35,023.00	\$0.00	\$0.00	\$35,023.00
114-113	HARTVILLE R-II	\$0.00	\$64,790.00	\$0.00	\$0.00	\$64,790.00	\$64,790.00	\$56,502.00	\$6,721.00	\$0.00	\$63,223.00
114-114	MOUNTAIN GROVE R-III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,059.00	\$0.00	\$0.00	\$81,059.00
114-115	MANSFIELD R-IV	\$0.00	\$62,719.68	\$0.00	\$0.00	\$62,719.68	\$62,719.68	\$51,260.00	\$438.00	\$0.00	\$51,698.00
114-116	MANES R-V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,000.00	\$50.00	\$0.00	\$0.00
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