

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lake  
Adel SD 21

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
7	SC08122	Bus	2015 SUBURBAN	Chevrolet	2015	\$44,829.00	\$22,414.50	\$4,482.90
8	E282333	Bus	2019 Girardin	Chevrolet	2020	\$85,819.00	\$0.00	\$8,581.90
Total depreciation for items listed:								<b>\$13,064.80</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Malheur**  
**Adrian SD 61**

**Year Ending June 30, 2020**

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**Part II**

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Remodeling/Improvement			1995	\$3,395.00	\$3,395.00	\$0.00
		Remodeling/Improvement			2001	\$8,025.00	\$6,099.00	\$321.00
7	E255222	Bus	2012 Thomas	Thomas	2012	\$102,068.00	\$81,654.40	\$10,206.80
11	E272146	Bus	2017 Girardin	Chevrolet	2019	\$66,303.00	\$6,630.30	\$6,630.30
9	E272147	Bus	2017 Girardin	Chevrolet	2019	\$66,303.00	\$6,630.30	\$6,630.30
3	E276978	Bus	2020 IC	IC	2019	\$95,500.00	\$9,550.00	\$9,550.00
<b>Total depreciation for items listed:</b>								<b>\$33,338.40</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Benton**

**Aalsea SD 7J**

**Year Ending June 30, 2020**

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
56	E260490	Bus	2004 Bluebird	Bluebird	2015	\$21,500.00	\$10,750.00	\$2,150.00
59	E260789	Bus	2008 Bluebird	Bluebird	2015	\$32,450.00	\$16,225.00	\$3,245.00
62	E260795	Bus	2015 IC	IC	2015	\$91,000.00	\$45,500.00	\$9,100.00
Van	E263149	Bus	2013 Van	Dodge	2015	\$15,000.00	\$7,500.00	\$1,500.00
# 1	E265983	Bus	2016 Bluebird	Bluebird	2016	\$103,950.00	\$41,580.00	\$10,395.00
# 2	E265984	Bus	2016 Bluebird	Bluebird	2016	\$103,950.00	\$41,580.00	\$10,395.00
# 3	E265985	Bus	2016 Bluebird	Bluebird	2016	\$103,950.00	\$41,580.00	\$10,395.00
PU-1	E274643	Bus	2015 DODGE	Dodge	2018	\$34,500.00	\$6,900.00	\$3,450.00
V-1	E274644	Bus	2016 DODGE	Dodge	2018	\$18,400.00	\$3,680.00	\$1,840.00
76	E280408	Bus	2019 Bluebird	Bluebird	2019	\$111,995.00	\$11,199.50	\$11,199.50
4	E280409	Bus	2019 Bluebird	Bluebird	2019	\$109,951.00	\$10,995.10	\$10,995.10
5	E281720	Bus	2020 Bluebird	Bluebird	2019	\$111,530.00	\$11,153.00	\$11,153.00

**Total depreciation for items listed: \$85,817.60**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Yamhill  
Amity SD 4J

Year Ending June 30, 2020

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**Part I** *All districts must complete Part 1 questions a and b.*

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**Part II**

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
102	E261853	Bus	2014 Bluebird	Bluebird	2014	\$126,740.00	\$76,044.00	\$12,674.00
6	E261856	Bus	2014 Girardin	Chevrolet	2014	\$55,540.00	\$33,324.00	\$5,554.00
7	E261857	Bus	2014 Girardin	Chevrolet	2014	\$55,540.00	\$33,324.00	\$5,554.00
Total depreciation for items listed:								<b>\$23,782.00</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Malheur  
Annex SD 29

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

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**Part II**

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2	E260985	Bus	2015 Bluebird	Bluebird	2015	\$104,344.00	\$52,172.00	\$10,434.40
Total depreciation for items listed:								<b>\$10,434.40</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Gilliam

Arlington SD 3

Year Ending June 30, 2020

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
3-01		Bus	2016 Pickup	Dodge	2017	\$35,752.00	\$10,725.60	\$0.00
3-25	E261189	Bus	2015 GM	Chevrolet	2017	\$16,500.00	\$4,950.00	\$1,650.00
3-20	E267324	Bus	2017 Thomas	Chevrolet	2017	\$55,418.87	\$16,625.66	\$5,541.89
3-10	E269317	Bus	2017 Thomas	Thomas	2017	\$102,722.00	\$30,816.60	\$10,272.20
3-60	E269318	Bus	2017 Ford	Ford	2017	\$45,000.00	\$13,500.00	\$4,500.00
3-15	E269319	Bus	2016 GM	Chevrolet	2017	\$44,292.00	\$13,287.60	\$4,429.20
3-30	E269325	Bus	2017 Thomas	Chevrolet	2017	\$55,822.00	\$16,746.60	\$5,582.20
3-40	E270406	Bus	2019 Bluebird	Bluebird	2019	\$149,000.00	\$14,900.00	\$14,900.00
3-50	E278828	Bus	2020 Bluebird	Bluebird	2019	\$146,000.00	\$14,600.00	\$14,600.00

**Total depreciation for items listed: \$61,475.49**

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Malheur  
Arock SD 81

Year Ending June 30, 2020

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**Part II**

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
4	E276952	Bus	2017 Girardin	Chevrolet	2019	\$80,654.00	\$8,065.40	\$8,065.40
Total depreciation for items listed:								<b>\$8,065.40</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Jackson**  
**Ashland SD 5**

**Year Ending June 30, 2020**

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**Part II**

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
11-1	E244391	Bus	2012 IC	IC	2011	\$96,425.60	\$86,783.04	\$9,642.56
121	E257192	Bus	2013 IC	IC	2013	\$92,773.00	\$64,941.10	\$9,277.30
141	E263584	Bus	2013 IC	IC	2014	\$88,500.00	\$53,100.00	\$8,850.00
151	E263876	Bus	2014 Bluebird	Chevrolet	2016	\$64,475.00	\$25,790.00	\$6,447.50
152	E263879	Bus	2016 Bluebird	Bluebird	2016	\$133,800.00	\$53,520.00	\$13,380.00
153	E263880	Bus	2016 Bluebird	Bluebird	2016	\$107,695.00	\$43,078.00	\$10,769.50
161	E263895	Bus	2016 Girardin	Chevrolet	2016	\$69,082.00	\$27,632.80	\$6,908.20
162	E271455	Bus	2017 Bluebird	Bluebird	2017	\$110,000.00	\$33,000.00	\$11,000.00
172	E271469	Bus	2018 Bluebird	Bluebird	2017	\$136,225.00	\$40,867.50	\$13,622.50
171	E271470	Bus	2018 Bluebird	Bluebird	2017	\$110,947.00	\$33,284.10	\$11,094.70
34	E271476	Bus	2003 Thomas	Freightliner	2018	\$5,000.00	\$1,000.00	\$500.00
181	E279422	Bus	2019 Bluebird	Bluebird	2019	\$109,963.00	\$10,996.30	\$10,996.30
182	E279428	Bus	2020 Bluebird	Bluebird	2019	\$113,563.00	\$11,356.30	\$11,356.30
183	E280534	Bus	2020 Bluebird	Bluebird	2020	\$149,918.00	\$0.00	\$14,991.80

**Total depreciation for items listed: \$138,836.66**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jefferson  
Ashwood SD 8

Year Ending June 30, 2020

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
1	E256747	Bus	2012 Girardin	Chevrolet	2013	\$73,651.00	\$51,555.70	\$7,365.10
Total depreciation for items listed:								<b>\$7,365.10</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clatsop  
Astoria SD 1

Year Ending June 30, 2020

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**Part I** *All districts must complete Part 1 questions a and b.*

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**Part II**

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Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2011	\$478,346.00	\$172,204.56	\$19,133.84
9	E252949	Bus	2012 Thomas	Thomas	2012	\$122,585.00	\$98,068.00	\$12,258.50
83	E257083	Bus	2014	Chevrolet	2014	\$26,857.00	\$16,114.20	\$2,685.70
84	E257084	Bus	2014	Chevrolet	2014	\$26,857.00	\$16,114.20	\$2,685.70
8	E257099	Bus	2015 Thomas	Thomas	2014	\$131,894.00	\$79,136.40	\$13,189.40
16	E263053	Bus	2015 Thomas	Thomas	2014	\$135,277.00	\$81,166.20	\$13,527.70
18	E263054	Bus	2015 Thomas	Thomas	2014	\$135,277.00	\$81,166.20	\$13,527.70
12	E268951	Bus	2016 Bluebird	Bluebird	2016	\$127,277.00	\$50,910.80	\$12,727.70
10	E268986	Bus	2017 Thomas	Thomas	2017	\$117,875.00	\$35,362.50	\$11,787.50
22	E268987	Bus	2017 Thomas	Thomas	2017	\$117,875.00	\$35,362.50	\$11,787.50
24	E273564	Bus	2016 Girardin	Chevrolet	2018	\$59,695.00	\$11,939.00	\$5,969.50
25	E273572	Bus	2017 Girardin	Chevrolet	2018	\$59,246.00	\$11,849.20	\$5,924.60
85	E273580	Bus	2013 DODGE	Dodge	2018	\$11,200.00	\$2,240.00	\$1,120.00
86	E277733	Bus	2017 Ford	Ford	2020	\$35,605.00	\$3,560.50	\$3,560.50
11	E278884	Bus	2021 Bluebird	Bluebird	2020	\$144,711.00	\$0.00	\$14,471.10
23	E278888	Bus	2019 Girardin	Chevrolet	2020	\$65,466.00	\$0.00	\$6,546.60

**Total depreciation for items listed: \$150,903.54**

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla

Athena-Weston SD 29RJ

Year Ending June 30, 2020

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**Part I** *All districts must complete Part 1 questions a and b.*

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14	E222549	Bus	2014 Bluebird	Bluebird	2014	\$77,420.00	\$51,678.00	\$7,742.00
16	E265041	Bus	2018 Bluebird	Bluebird	2017	\$112,406.00	\$33,721.80	\$11,240.60
18	E265042	Bus	2018 Bluebird	Bluebird	2017	\$133,640.00	\$40,092.00	\$13,364.00
17	E265043	Bus	2018 Bluebird	Bluebird	2017	\$133,640.00	\$40,092.00	\$13,364.00
15	E270687	Bus	2017 Girardin	Ford	2017	\$63,579.00	\$19,073.70	\$6,357.90
19	E275811	Bus	2016 DODGE	Dodge	2020	\$19,100.00	\$0.00	\$1,910.00
20	E279059	Bus	2020 IC	IC	2020	\$104,700.00	\$0.00	\$10,470.00

**Total depreciation for items listed: \$64,448.50**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Baker**  
**Baker SD 5J**

**Year Ending June 30, 2020**

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**Part I** *All districts must complete Part 1 questions a and b.*

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30	E250121	Bus	2002 SUBURBAN	Chevrolet	2010	\$8,085.00	\$8,085.00	\$0.00
7	E257175	Bus	2014 Bluebird	Bluebird	2014	\$134,635.00	\$80,781.00	\$13,463.50
9	E266172	Bus	2016 Bluebird	Bluebird	2016	\$115,951.00	\$46,380.40	\$11,595.10
13	E270892	Bus	2017 Bluebird	Bluebird	2016	\$112,800.00	\$45,120.00	\$11,280.00
20	E274378	Bus	2019 Bluebird	Bluebird	2019	\$116,890.00	\$11,689.00	\$11,689.00
11	E274385	Bus	2018 Girardin	Chevrolet	2019	\$81,287.00	\$8,128.70	\$8,128.70
24	E274394	Bus	2018 DODGE	Dodge	2020	\$20,321.00	\$0.00	\$2,032.10
23	E274395	Bus	2018 DODGE	Dodge	2020	\$22,321.00	\$0.00	\$2,232.10
15	e274398	Bus	2020 Bluebird	Bluebird	2020	\$123,739.00	\$0.00	\$12,373.90
14	E274739	Bus	2020 Bluebird	Bluebird	2020	\$123,739.00	\$0.00	\$12,373.90
<b>Total depreciation for items listed:</b>								<b>\$85,168.30</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Coos

Bandon SD 54

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
61	E245375	Bus	2006	IC	2011	\$72,200.00	\$64,980.00	\$7,220.00
51	E254351	Bus	2010 Collins	Chevrolet	2012	\$52,801.00	\$42,240.80	\$5,280.10
100	E254359	Bus	2012 Bluebird	Bluebird	2012	\$97,486.00	\$77,988.80	\$9,748.60
101	E254360	Bus	2012 Bluebird	Bluebird	2012	\$97,486.00	\$77,988.80	\$9,748.60
104	E263598	Bus	2015 IC	IC	2015	\$113,000.00	\$56,500.00	\$11,300.00
105	SC08794	Bus	2015 IC	IC	2017	\$113,000.00	\$33,900.00	\$11,300.00
106	SC08923	Bus	2015 Bluebird	Bluebird	2019	\$83,000.00	\$8,300.00	\$8,300.00

**Total depreciation for items listed: \$62,897.30**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Banks SD 13

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Beaverton SD 48J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2003	\$196,673.00	\$133,737.64	\$7,866.92
		Garage			2003	\$341,974.00	\$232,542.32	\$13,678.96
		Garage			2004	\$55,289.00	\$35,384.96	\$2,211.56
		Garage			2007	\$4,018,956.00	\$2,250,615.36	\$160,758.24
673	E247022	Bus	2011 Bluebird	Bluebird	2011	\$96,048.00	\$86,443.20	\$9,604.80
675	E247023	Bus	2011 Bluebird	Bluebird	2011	\$96,048.00	\$86,443.20	\$9,604.80
676	E247024	Bus	2011 Bluebird	Bluebird	2011	\$96,048.00	\$86,443.20	\$9,604.80
678	E247025	Bus	2011 Bluebird	Bluebird	2011	\$96,048.00	\$86,443.20	\$9,604.80
679	E247026	Bus	2011 Bluebird	Bluebird	2011	\$96,048.00	\$86,443.20	\$9,604.80
595	E247027	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
596	E247028	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
597	E247029	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
598	E247030	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
599	E247031	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
594	E247032	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
800	E247033	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
801	E247034	Bus	2011 Bluebird	Bluebird	2011	\$109,057.00	\$98,151.30	\$10,905.70
674	E247035	Bus	2011 Bluebird	Bluebird	2011	\$96,048.00	\$86,443.20	\$9,604.80
677	E247036	Bus	2011 Bluebird	Bluebird	2011	\$96,048.00	\$86,443.20	\$9,604.80
680	E247037	Bus	2011 Bluebird	Bluebird	2011	\$99,773.00	\$89,795.70	\$9,977.30
681	E247038	Bus	2011 Bluebird	Bluebird	2011	\$99,773.00	\$89,795.70	\$9,977.30
682	E247039	Bus	2011 Bluebird	Bluebird	2011	\$99,773.00	\$89,795.70	\$9,977.30
		Misc Items with 10 Yr Dep			2011	\$579,040.00	\$521,136.00	\$57,904.00
688	E262947	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50
689	E262948	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50
690	E262949	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50
683	E265851	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50
684	E265852	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50
685	E265853	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50
686	E265854	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50
687	E265855	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$48,082.50	\$9,616.50

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Washington**  
**Beaverton SD 48J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
703	E265856	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$50,852.50	\$10,170.50
698	E265857	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$50,685.83	\$10,170.50
699	E265858	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$50,852.50	\$10,170.50
701	E265859	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$50,852.50	\$10,170.50
702	E265860	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$50,852.50	\$10,170.50
700	E265861	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$50,852.50	\$10,170.50
704	E265862	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$50,852.50	\$10,170.50
811	E265863	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
810	E265864	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
809	E265865	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
808	E265866	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
807	E265867	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
806	E265868	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
805	E265869	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
804	E265870	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$56,935.50	\$11,387.10
802	E265871	Bus	2016 Bluebird	Bluebird	2015	\$124,191.00	\$62,095.50	\$12,419.10
803	E265872	Bus	2016 Bluebird	Bluebird	2015	\$124,191.00	\$62,095.50	\$12,419.10
691	E265885	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$41,903.92	\$10,475.98
692	E265886	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$41,903.92	\$10,475.98
693	E265887	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$41,903.92	\$10,475.98
694	E265888	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$41,903.92	\$10,475.98
695	E265889	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$41,903.92	\$10,475.98
696	E265890	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$41,903.92	\$10,475.98
697	E265891	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$41,903.92	\$10,475.98
705	E265892	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$43,601.12	\$10,900.28
706	E265893	Bus	2016 Thomas	Thomas	2016	\$109,002.80	\$43,601.12	\$10,900.28
707	E265894	Bus	2016 Thomas	Thomas	2016	\$109,002.80	\$43,601.12	\$10,900.28
708	E265895	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$43,601.12	\$10,900.28
709	E265896	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$43,601.12	\$10,900.28
710	E265897	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$43,601.12	\$10,900.28
711	E265898	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$43,601.12	\$10,900.28
712	E265899	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$43,601.12	\$10,900.28
713	E268383	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
714	E268384	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
715	E268385	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
716	E268386	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
717	E268387	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
718	E268388	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
719	E268389	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
720	E268390	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
721	E268391	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
722	E268392	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
723	E268393	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
724	E268394	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$45,078.00	\$11,269.50
812	E269351	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
813	E269352	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
814	E269353	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
815	E269354	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
816	E269355	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
817	E269356	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Washington**  
**Beaverton SD 48J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
818	E269357	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
819	E269358	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
820	E269359	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
821	E269360	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
822	E269361	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
823	E269362	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$50,998.40	\$12,749.60
735	E274001	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
734	E274002	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
733	E274003	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
732	E274004	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
731	E274005	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
730	E274006	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
729	E274007	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
728	E274008	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
727	E274009	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
726	E274010	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
725	E274011	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$37,421.10	\$12,473.70
836	E274012	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
835	E274013	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
834	E274014	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
833	E274015	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
832	E274016	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
831	E274017	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
830	E274018	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
829	E274019	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
828	E274020	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
827	E274021	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
826	E274022	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
825	E274023	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
824	E274024	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$36,252.60	\$12,084.20
748	E273492	Bus	2019 IC	IC	2018	\$110,990.00	\$22,198.00	\$11,099.00
749	E273493	Bus	2019 IC	IC	2018	\$110,990.00	\$22,198.00	\$11,099.00
736	E277551	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
737	E277552	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
738	E277553	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
739	E277554	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
740	E277555	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
741	E277556	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
742	E277557	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
743	E277558	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
744	E277559	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
745	E277560	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
746	E277561	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
747	E277562	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$23,552.00	\$11,776.00
837	E277563	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
838	E277564	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
839	E277565	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
840	E277566	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
841	E277567	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
842	E277568	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Beaverton SD 48J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
843	E277569	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
844	E277570	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
845	E277571	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
846	E277572	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
847	E277573	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$23,726.20	\$11,863.10
		Misc Items with 10 Yr Dep			2018	\$5,320.00	\$1,064.00	\$532.00
		Misc Items with 10 Yr Dep			2018	\$5,320.00	\$1,064.00	\$532.00
		Misc Items with 10 Yr Dep			2018	\$5,346.00	\$1,069.20	\$534.60
750	E277054	Bus	2019 Bluebird	Bluebird	2019	\$117,467.00	\$11,746.70	\$11,746.70
751	E277055	Bus	2018 Bluebird	Bluebird	2019	\$117,467.00	\$11,746.70	\$11,746.70
848	E277056	Bus	2019 Bluebird	Bluebird	2019	\$119,567.00	\$11,956.70	\$11,956.70
854	E279968	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
853	E279969	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
852	E279970	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
851	E279971	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
850	E279972	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
849	E279973	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
755	E279974	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$11,750.00	\$11,750.10
754	E279975	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$11,750.00	\$11,750.10
753	E279976	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$11,750.00	\$11,750.10
752	E279977	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$11,750.00	\$11,750.10
855	E279978	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
856	E279979	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
857	E279980	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
858	E279981	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
859	E279982	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
860	E279983	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
861	E279984	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
862	E279985	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
863	E279986	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
864	E279987	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
870	E279988	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
868	E279989	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
869	E279990	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
866	E279991	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
867	E279992	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
871	E279993	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
865	E279994	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$11,932.00	\$11,932.10
893	E277098	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
892	E277099	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
891	E277100	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
890	E280151	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
889	E280152	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
888	E280153	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
887	E280154	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
886	E280155	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
885	E280156	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Washington**  
**Beaverton SD 48J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
884	E280157	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
883	E280158	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
882	E280159	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
881	E280160	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
880	E280161	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
879	E280162	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
878	E280163	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
877	E280164	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
876	E280165	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
874	E280166	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
873	E280167	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
872	E280168	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40
758	E280169	Bus	2020 Bluebird	Bluebird	2020	\$122,093.00	\$0.00	\$12,209.30
757	E280170	Bus	2020 Bluebird	Bluebird	2020	\$122,093.00	\$0.00	\$12,209.30
756	E280171	Bus	2020 Bluebird	Bluebird	2020	\$122,093.00	\$0.00	\$12,209.30
875	E281172	Bus	2020 Bluebird	Bluebird	2020	\$125,004.00	\$0.00	\$12,500.40

**Total depreciation for items listed: \$2,398,088.08**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Deschutes**

**Bend-LaPine Administrative SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Parking Lot			2005	\$220,187.60	\$132,112.56	\$8,807.50
78	E248954	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
79	E248955	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
80	E248956	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
81	E248957	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
5	E248958	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
9	E248959	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
17	E248960	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
12	E248961	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
19	E248962	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
20	E248963	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
51	E248964	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
52	E248965	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
76	E248966	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
53	E248967	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
71	E248968	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
70	E248969	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
72	E248970	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
73	E248971	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
74	E248972	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
75	E248973	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
77	E248974	Bus	2010 Bluebird	Bluebird	2010	\$106,591.00	\$106,591.00	\$0.00
535	E253853	Bus	2012 Bluebird	Bluebird	2011	\$106,611.00	\$95,949.80	\$10,661.10
534	E253854	Bus	2012 Bluebird	Bluebird	2011	\$106,611.00	\$95,949.80	\$10,661.10
		Remodeling/Improve ment			2011	\$485,575.00	\$174,807.00	\$19,423.00
536	E253896	Bus	2012 Bluebird	Bluebird	2012	\$106,611.00	\$85,288.80	\$10,661.10
22	E253897	Bus	2012 Bluebird	Bluebird	2012	\$109,255.00	\$87,404.00	\$10,925.50
501	E256230	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
500	E256299	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
503	E257951	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
504	E257952	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Deschutes**

**Bend-LaPine Administrative SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
505	E257953	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
506	E257954	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
507	E257955	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
508	E257956	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
509	E257957	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
510	E257958	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
511	E257959	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
57	E257969	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
24	E257970	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
25	E257971	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
538	E257972	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
537	E257973	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
55	E257974	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
56	E257975	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
69	E257976	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
65	E257977	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
68	E257978	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
502	E257979	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$79,950.50	\$11,421.50
23	E257980	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
26	E257981	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
67	E257982	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
88	E257983	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
62	E257984	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
64	E257985	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$77,007.70	\$11,001.10
		Garage			2014	\$39,167.00	\$9,400.08	\$1,566.68
98	E266093	Bus	2016 Bluebird	Bluebird	2016	\$127,087.00	\$50,834.80	\$12,708.70
515	E266094	Bus	2016 Bluebird	Bluebird	2016	\$114,215.00	\$45,686.00	\$11,421.50
93	E266095	Bus	2016 Bluebird	Bluebird	2016	\$127,087.00	\$50,834.80	\$12,708.70
97	E266099	Bus	2016 Bluebird	Bluebird	2016	\$127,087.00	\$50,834.80	\$12,708.70
539	E272274	Bus	2018 Bluebird	Bluebird	2017	\$127,056.00	\$38,116.80	\$12,705.60
525	E272275	Bus	2018 Bluebird	Bluebird	2017	\$127,056.00	\$38,116.80	\$12,705.60
519	E272283	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$23,196.30	\$7,732.10
520	E272284	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$23,196.30	\$7,732.10
521	E272285	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$23,196.30	\$7,732.10
522	E272286	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$23,196.30	\$7,732.10
30	E274259	Bus	2018 Bluebird	Bluebird	2017	\$173,546.00	\$52,063.80	\$17,354.60
99	E274260	Bus	2018 Bluebird	Bluebird	2017	\$173,546.00	\$52,063.80	\$17,354.60
321	E267513	Bus	2009 SUV	Chevrolet	2019	\$23,995.00	\$2,399.50	\$2,399.50
361	E269079	Bus	2007 SUV	Dodge	2019	\$13,292.00	\$1,329.20	\$1,329.20
397	E270642	Bus	1999 SUBURBAN	GMC	2019	\$12,500.00	\$1,250.00	\$1,250.00
324	E274282	Bus	2009 Van	Dodge	2019	\$9,180.00	\$918.00	\$918.00
352	E275608	Bus	2008 Van	KIA	2019	\$5,750.00	\$575.00	\$575.00
334	E275609	Bus	2002 Van	CHRYSLER	2019	\$4,650.00	\$465.00	\$465.00
308	E275612	Bus	2008 DODGE	Dodge	2019	\$8,000.00	\$800.00	\$800.00
313	E275613	Bus	2010 Van	HONDA	2019	\$10,000.00	\$1,000.00	\$1,000.00
359	E275617	Bus	2013 Van	Dodge	2019	\$9,000.00	\$900.00	\$900.00
32	E279032	Bus	2020 Thomas	Thomas	2019	\$121,184.00	\$12,118.40	\$12,118.40
31	E279033	Bus	2020 Thomas	Thomas	2019	\$121,284.00	\$12,128.40	\$12,128.40
34	E279036	Bus	2020 Thomas	Thomas	2019	\$120,484.00	\$12,048.40	\$12,048.40
45	E279858	Bus	2019 Bluebird	Bluebird	2019	\$135,925.00	\$13,592.50	\$13,592.50

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Deschutes**

**Bend-LaPine Administrative SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
46	E279864	Bus	2019 Bluebird	Bluebird	2019	\$135,925.00	\$13,592.50	\$13,592.50
59	E279868	Bus	2019 IC	IC	2019	\$123,450.00	\$12,345.00	\$12,345.00
329	E279870	Bus	2017 Ford	Ford	2019	\$15,990.00	\$1,599.00	\$1,599.00
60	E279898	Bus	2020 IC	IC	2019	\$127,000.00	\$12,700.00	\$12,700.00
61	E279899	Bus	2020 IC	IC	2019	\$127,000.00	\$12,700.00	\$12,700.00
513	E282404	Bus	2020 Bluebird	Bluebird	2019	\$123,288.00	\$12,328.80	\$12,328.80
518	E282405	Bus	2020 Bluebird	Bluebird	2019	\$123,288.00	\$12,328.80	\$12,328.80
		Garage			2019	\$3,230,485.00	\$258,438.80	\$129,219.40
107	E276341	Bus	2019 Ford	Ford	2020	\$34,865.59	\$0.00	\$3,486.56
362	E282410	Bus	2018 Van	Dodge	2020	\$21,382.00	\$0.00	\$2,138.20
360	E282411	Bus	2015 Van	Nissan	2020	\$15,284.00	\$0.00	\$1,528.40
364	E282412	Bus	2018 Van	Dodge	2020	\$21,382.00	\$0.00	\$2,138.20
354	E282414	Bus	2014 Van	HONDA	2020	\$19,382.00	\$0.00	\$1,938.20
356	E282415	Bus	2018 Van	Dodge	2020	\$20,382.00	\$0.00	\$2,038.20
13	E283974	Bus	2020 IC	IC	2020	\$128,500.00	\$0.00	\$12,850.00
58	E283975	Bus	2020 IC	IC	2020	\$127,950.00	\$0.00	\$12,795.00
4	E283985	Bus	2021 Bluebird	Bluebird	2020	\$138,819.00	\$0.00	\$13,881.90
45	E283996	Bus	2018 DODGE	Dodge	2020	\$15,947.36	\$0.00	\$1,594.74

**Total depreciation for items listed: \$847,946.08**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Bethel SD 52

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2003	\$511,300.00	\$347,684.00	\$20,452.00
B21	E261009	Bus	2014 IC	IC	2014	\$100,595.00	\$60,357.00	\$10,059.50
22	E267459	Bus	2016 Bluebird	Bluebird	2016	\$106,404.00	\$42,561.60	\$10,640.40
23	E267460	Bus	2016 Bluebird	Bluebird	2016	\$106,404.00	\$42,561.60	\$10,640.40
V49	E271036	Bus	2016 Ford	Ford	2016	\$47,355.00	\$18,942.00	\$4,735.50
B-25	E273778	Bus	2018 Girardin	Bluebird	2018	\$130,682.00	\$26,136.40	\$13,068.20
B-26	E273779	Bus	2018 Bluebird	Bluebird	2018	\$130,682.00	\$26,136.40	\$13,068.20
B-27	E273780	Bus	2016 Girardin	Chevrolet	2018	\$76,873.00	\$7,687.30	\$7,687.30
B-28	E273781	Bus	2016 Girardin	Chevrolet	2018	\$76,873.00	\$15,374.60	\$7,687.30
B-30	E275412	Bus	2017 Girardin	Chevrolet	2018	\$75,964.00	\$7,596.40	\$7,596.40
B-29	E275413	Bus	2017 Girardin	Chevrolet	2018	\$75,964.00	\$15,192.80	\$7,596.40
40	E272093	Bus	2018 Girardin	Chevrolet	2019	\$78,459.00	\$7,845.90	\$7,845.90
39	E272094	Bus	2018 Girardin	Chevrolet	2019	\$78,459.00	\$7,845.90	\$7,845.90
B38	E272095	Bus	2020 Bluebird	Bluebird	2019	\$132,756.00	\$13,275.60	\$13,275.60
B-41	E272096	Bus	2018 Girardin	Chevrolet	2019	\$78,459.00	\$7,845.90	\$7,845.90
B-31	E275438	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$7,630.00	\$7,630.00
B-32	E275439	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$7,630.00	\$7,630.00
B-33	E275440	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$7,630.00	\$7,630.00
B-34	E275441	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$7,630.00	\$7,630.00
B-35	E275442	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$7,630.00	\$7,630.00
B-36	E275443	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$7,630.00	\$7,630.00
B-37	E275444	Bus	2019 Bluebird	Bluebird	2019	\$131,018.00	\$13,101.80	\$13,101.80

**Total depreciation for items listed: \$208,926.70**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Blachly SD 90

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
9	E255124	Bus	2012 Bluebird	Bluebird	2012	\$103,333.00	\$82,666.40	\$10,333.30
6	SC08196	Bus	2015 Bluebird	Bluebird	2015	\$123,336.00	\$61,668.00	\$12,333.60
7	SC08878	Bus	2017 Bluebird	Bluebird	2016	\$138,643.00	\$41,592.90	\$13,864.30
Total depreciation for items listed:								<b>\$36,531.20</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jefferson  
Black Butte SD 41

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
41	E266687	Bus	2017 Bluebird	Bluebird	2017	\$99,951.00	\$29,985.30	\$9,995.10
Total depreciation for items listed:								<b>\$9,995.10</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Curry

Brookings-Harbor SD 17C

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Remodeling/Improvement			2005	\$42,966.00	\$25,779.60	\$1,718.64
69	E241490	Bus	2009 Bluebird	Bluebird	2010	\$92,506.00	\$92,506.00	\$0.00
70	E252704	Bus	2011 Bluebird	Bluebird	2011	\$92,787.00	\$83,508.30	\$9,278.70
71	E252725	Bus	2012 Bluebird	Bluebird	2012	\$100,310.00	\$80,248.00	\$10,031.00
7	E252743	Bus	2012 Girardin	Chevrolet	2013	\$50,401.00	\$35,280.70	\$5,040.10
72	E261295	Bus	2016 Bluebird	Bluebird	2015	\$139,155.00	\$69,577.50	\$13,915.50
#73	E266167	Bus	2016 Bluebird	Bluebird	2016	\$111,539.00	\$44,615.60	\$11,153.90
8	E268182	Bus	2017 Bluebird	Bluebird	2017	\$116,992.00	\$35,097.60	\$11,699.20
75	E271583	Bus	2018 Bluebird	Bluebird	2017	\$146,922.00	\$44,076.60	\$14,692.20
76	E274776	Bus	2018 Bluebird	Bluebird	2019	\$119,960.44	\$11,996.04	\$11,996.04
77	E274779	Bus	2019 Bluebird	Bluebird	2019	\$120,000.00	\$12,000.00	\$12,000.00

**Total depreciation for items listed: \$101,525.28**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Baker**  
**Burnt River SD 30J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Jackson**  
**Butte Falls SD 91**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
14	E260336	Bus	2013 Bluebird	Bluebird	2014	\$102,878.00	\$61,726.80	\$10,287.80
20	E280609	Bus	2020 Bluebird	Bluebird	2019	\$179,422.00	\$17,942.20	\$17,942.20
<b>Total depreciation for items listed:</b>								<b>\$28,230.00</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Camas Valley SD 21J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
10	E253541	Bus	2012 Thomas	Freightliner	2012	\$103,329.00	\$82,663.20	\$10,332.90
15	E263264	Bus	2016 Thomas	Freightliner	2015	\$104,766.00	\$52,383.00	\$10,476.60
20	E270254	Bus	2017 Thomas	Thomas	2017	\$107,010.00	\$32,103.00	\$10,701.00
NA	E270909	Bus	2016 Van	Toyota	2017	\$31,732.70	\$9,519.81	\$3,173.27
	E271757	Bus	2017 Ford	Ford	2017	\$26,584.70	\$7,975.41	\$2,658.47
25	E277428	Bus	2018 Thomas	Thomas	2019	\$129,926.00	\$12,992.60	\$12,992.60

**Total depreciation for items listed: \$50,334.84**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clackamas  
Canby SD 86

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Marion**  
**Cascade SD 5**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Parking Lot			2009	\$119,506.44	\$52,582.83	\$4,780.26
T. 10	E266162	Bus	2012 Car	Chevrolet	2018	\$14,174.50	\$2,834.90	\$1,417.45
<b>Total depreciation for items listed:</b>								<b>\$6,197.71</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Centennial SD 28J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Remodeling/Improvement			1995	\$23,314.00	\$23,314.00	\$0.00
1045	E254967	Bus	2011 Collins	Chevrolet	2012	\$59,705.00	\$47,764.00	\$5,970.50
1055	E254969	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1056	E254970	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1059	E254971	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1058	E254972	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1057	E254973	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1063	E254982	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1062	E254983	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1061	E254984	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1060	E254985	Bus	2013 Bluebird	Bluebird	2012	\$97,447.00	\$77,957.60	\$9,744.70
1046	E256910	Bus	2011 Collins	Chevrolet	2012	\$56,829.00	\$45,463.20	\$5,682.90
1047	E256911	Bus	2011 Collins	Chevrolet	2012	\$56,829.00	\$45,463.20	\$5,682.90
1064	E269212	Bus	2018 Bluebird	Bluebird	2017	\$130,017.00	\$39,005.10	\$13,001.70
1066	E269213	Bus	2018 Bluebird	Bluebird	2017	\$130,017.00	\$39,005.10	\$13,001.70
1065	E269214	Bus	2018 Bluebird	Bluebird	2017	\$130,017.00	\$39,005.10	\$13,001.70
1048	E269215	Bus	2016 Girardin	Chevrolet	2017	\$66,596.00	\$19,978.80	\$6,659.60
1033	E269216	Bus	2016 Bluebird	Chevrolet	2017	\$73,548.00	\$22,064.40	\$7,354.80
1024	E269217	Bus	2016 Girardin	Chevrolet	2017	\$73,548.00	\$22,064.40	\$7,354.80
1049	E269218	Bus	2016 Girardin	Chevrolet	2017	\$66,596.00	\$19,978.80	\$6,659.60
121	E233491	Bus	2005	IC	2019	\$2,500.00	\$250.00	\$250.00
120	E233492	Bus	2005	IC	2019	\$2,500.00	\$250.00	\$250.00
56	E234095	Bus	2006	IC	2019	\$2,500.00	\$250.00	\$250.00
1067	E277869	Bus	2018 Thomas	Thomas	2019	\$130,526.00	\$13,052.60	\$13,052.60
1068	E277870	Bus	2018 Thomas	Thomas	2019	\$130,526.00	\$13,052.60	\$13,052.60
1070	E277872	Bus	2019 Thomas	Thomas	2019	\$131,074.00	\$13,107.40	\$13,107.40
1035	E277873	Bus	2019 Thomas	Thomas	2019	\$133,939.00	\$13,393.90	\$13,393.90

**Total depreciation for items listed: \$225,429.00**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Curry**  
**Central Curry SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1996	\$5,400.00	\$5,184.00	\$216.00
6	E241488	Bus	2009 Bluebird	Chevrolet	2010	\$52,703.00	\$52,703.00	\$0.00
9	E241489	Bus	2009 Bluebird	Chevrolet	2010	\$51,972.00	\$51,972.00	\$0.00
33	E261288	Bus	2014 Bluebird	Bluebird	2015	\$128,949.00	\$64,474.50	\$12,894.90
3	E261289	Bus	2014 Bluebird	Bluebird	2015	\$61,508.00	\$30,754.00	\$6,150.80
22	E280542	Bus	2018 Bluebird	Bluebird	2020	\$99,945.00	\$9,994.50	\$9,994.50

**Total depreciation for items listed: \$29,256.20**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Central Linn SD 552

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
6	E248191	Bus	2012 Bluebird	Bluebird	2012	\$104,652.00	\$83,721.60	\$10,465.20
33	E262376	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$8,000.00	\$2,000.00
38	E262377	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$8,000.00	\$2,000.00
34	E262378	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$8,000.00	\$2,000.00
31	E262384	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$8,000.00	\$2,000.00
37	E262388	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$8,000.00	\$2,000.00
35	E262389	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$8,000.00	\$2,000.00

**Total depreciation for items listed: \$22,465.20**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Jackson**  
**Central Point SD 6**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2002	\$1,123,501.00	\$808,920.72	\$44,940.04
<b>Total depreciation for items listed:</b>								<b>\$44,940.04</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Polk  
Central SD 13J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Remodeling/Improvement			2009	\$42,793.00	\$18,828.92	\$1,711.72
32	E256137	Bus	2012 Bluebird	Bluebird	2012	\$124,595.00	\$99,676.00	\$12,459.50
33	E256138	Bus	2012 Bluebird	Bluebird	2012	\$95,000.00	\$76,000.00	\$9,500.00
34	E256139	Bus	2012 Bluebird	Bluebird	2012	\$95,271.00	\$76,216.80	\$9,527.10
		Parking Lot			2013	\$15,580.00	\$4,362.40	\$623.20
9	E260465	Bus	2002 Bluebird	Workhorse	2014	\$6,000.00	\$3,600.00	\$600.00
		Parking Lot			2014	\$18,000.00	\$4,320.00	\$720.00
35	E268003	Bus	2016 Bluebird	Bluebird	2016	\$117,495.00	\$46,998.00	\$11,749.50
36	E268004	Bus	2016 Bluebird	Bluebird	2016	\$111,939.00	\$44,775.60	\$11,193.90
37	E268023	Bus	2016 Bluebird	Bluebird	2016	\$108,923.00	\$43,569.20	\$10,892.30
		Parking Lot			2016	\$17,318.00	\$2,770.88	\$692.72
40	E271344	Bus	2018 Bluebird	Bluebird	2018	\$112,544.00	\$22,508.80	\$11,254.40
39	E271345	Bus	2018 Bluebird	Bluebird	2018	\$113,502.00	\$22,700.40	\$11,350.20
41	E277645	Bus	2019 Bluebird	Bluebird	2019	\$132,192.00	\$13,219.20	\$13,219.20
42	E277646	Bus	2019 Bluebird	Bluebird	2019	\$137,636.00	\$13,763.60	\$13,763.60
1	E278769	Bus	2019 Girardin	Chevrolet	2020	\$69,947.00	\$0.00	\$6,994.70
43	E280723	Bus	2021 Bluebird	Bluebird	2020	\$131,912.00	\$0.00	\$13,191.20
44	E280724	Bus	2021 Bluebird	Bluebird	2020	\$130,868.00	\$0.00	\$13,086.80

**Total depreciation for items listed: \$152,530.04**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Columbia**  
**Clatskanie SD 6J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
78	E248745	Bus	2009 Bluebird	Bluebird	2010	\$103,075.00	\$103,075.00	\$0.00
79	E252906	Bus	2011 Bluebird	Bluebird	2011	\$112,841.00	\$101,556.90	\$11,284.10
80	E257051	Bus	2010 Collins	Chevrolet	2012	\$67,611.00	\$54,088.80	\$6,761.10
81	E257072	Bus	2014 Bluebird	Bluebird	2013	\$105,959.00	\$74,171.30	\$10,595.90
82	E257073	Bus	2014 Bluebird	Bluebird	2013	\$105,959.00	\$74,171.30	\$10,595.90
83	E257097	Bus	2015 Bluebird	Bluebird	2014	\$131,790.00	\$79,074.00	\$13,179.00
84	E265285	Bus	2016 Bluebird	Bluebird	2015	\$131,790.00	\$65,895.00	\$13,179.00
21	E263099	Bus	2016 Bluebird	Bluebird	2016	\$108,240.00	\$43,296.00	\$10,824.00
22	E263100	Bus	2016 Bluebird	Bluebird	2016	\$95,575.00	\$38,230.00	\$9,557.50
23	E268973	Bus	2016 Girardin	Chevrolet	2017	\$64,716.00	\$19,414.80	\$6,471.60
24	E273567	Bus	2018 Bluebird	Bluebird	2018	\$113,863.00	\$22,772.60	\$11,386.30
25	E278864	Bus	2020 Bluebird	Bluebird	2019	\$111,446.00	\$11,144.60	\$11,144.60
26	E278865	Bus	2020 Bluebird	Bluebird	2019	\$111,446.00	\$11,144.60	\$11,144.60
27	E278895	Bus	2021 Bluebird	Bluebird	2020	\$116,912.00	\$0.00	\$11,691.20

**Total depreciation for items listed: \$137,814.80**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**Colton SD 53**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
KIA	E252820	Bus	2010 Van	KIA	2012	\$18,748.00	\$14,998.40	\$1,874.80
Van 7	E259055	Bus	2013	Dodge	2014	\$20,444.00	\$12,266.40	\$2,044.40
8	E263528	Bus	2014 Van	Dodge	2015	\$20,271.00	\$10,135.50	\$2,027.10
9	E263978	Bus	2015 Van	Dodge	2015	\$18,069.50	\$9,034.75	\$1,806.95
3	E264842	Bus	2017 Bluebird	Bluebird	2017	\$113,735.00	\$34,120.50	\$11,373.50
4	E264843	Bus	2017 Bluebird	Bluebird	2017	\$113,735.00	\$34,120.50	\$11,373.50
5	E264844	Bus	2017 Bluebird	Bluebird	2017	\$113,735.00	\$34,120.50	\$11,373.50
V-1	E281665	Bus	2019 DODGE	Dodge	2019	\$22,596.00	\$2,259.60	\$2,259.60
2	E283406	Bus	2020 Bluebird	Bluebird	2020	\$120,502.00	\$0.00	\$12,050.20
6	E283407	Bus	2020 Bluebird	Bluebird	2020	\$120,502.00	\$0.00	\$12,050.20
1	E283408	Bus	2020 Bluebird	Bluebird	2020	\$120,502.00	\$0.00	\$12,050.20

**Total depreciation for items listed: \$80,283.95**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Gilliam  
Condon SD 25J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Coos

Coos Bay SD 9

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
142089	SC07872	Bus	2014 Thomas	Freightliner	2014		\$0.00	\$0.00
142116	SC07873	Bus	2014 Thomas	Freightliner	2014		\$0.00	\$0.00
142090	SC07879	Bus	2014 Thomas	Freightliner	2014		\$0.00	\$0.00
142115	SC07880	Bus	2014 Thomas	Freightliner	2014		\$0.00	\$0.00
142189	SC07904	Bus	2014 Thomas	Freightliner	2014		\$0.00	\$0.00
132944	SC07907	Bus	2013 Thomas	Chevrolet	2014		\$0.00	\$0.00
142091	SC07914	Bus	2013 Thomas	Freightliner	2014		\$0.00	\$0.00
142092	SC07915	Bus	2013 Thomas	Freightliner	2014		\$0.00	\$0.00
142190	SC07923	Bus	2014 Thomas	Freightliner	2014		\$0.00	\$0.00

**Total depreciation for items listed: \$0.00**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Coos  
Coquille SD 8

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
18	E251474	Bus	2012 Bluebird	Bluebird	2012	\$104,000.00	\$83,200.00	\$10,400.00
8	E260899	Bus	2005 Collins	Ford	2014	\$10,000.00	\$6,000.00	\$1,000.00
6	E260900	Bus	2005 Collins	Ford	2014	\$10,000.00	\$6,000.00	\$1,000.00
19	E262685	Bus	2015 Bluebird	Bluebird	2015	\$99,500.00	\$49,750.00	\$9,950.00
24	E263596	Bus	2014 Bluebird	Chevrolet	2015	\$52,000.00	\$26,000.00	\$5,200.00
20	E267175	Bus	2004 Bluebird	Bluebird	2016	\$12,500.00	\$5,000.00	\$1,250.00
22	E271555	Bus	2017 Bluebird	Bluebird	2017	\$104,141.00	\$31,242.30	\$10,414.10
23	E271556	Bus	2017 Bluebird	Bluebird	2017	\$104,141.00	\$31,242.30	\$10,414.10
35	E271560	Bus	2017 Bluebird	Bluebird	2017	\$97,090.00	\$29,127.00	\$9,709.00
40	E274154	Bus	2016 Girardin	Chevrolet	2017	\$64,046.00	\$19,213.80	\$6,404.60
38	E274158	Bus	2017 Girardin	Chevrolet	2017	\$58,970.00	\$17,691.00	\$5,897.00
39	E274159	Bus	2017 Girardin	Chevrolet	2017	\$58,970.00	\$17,691.00	\$5,897.00
36	E274160	Bus	2017 Girardin	Chevrolet	2017	\$63,458.00	\$19,037.40	\$6,345.80
26	E274201	Bus	2017 Bluebird	Bluebird	2017	\$145,445.00	\$43,633.50	\$14,544.50
21	E274231	Bus	2018 Bluebird	Bluebird	2018	\$127,585.00	\$25,517.00	\$12,758.50
V-2	E209173	Bus	2015 TOYOTA	Toyota	2019	\$25,500.00	\$2,550.00	\$2,550.00
V-1	E209208	Bus	2014 DODGE	Dodge	2019	\$20,000.00	\$2,000.00	\$2,000.00
V-3	E272321	Bus	2016 Ford	Ford	2019	\$25,112.00	\$2,511.20	\$2,511.20
29	E274245	Bus	2019 Bluebird	Bluebird	2019	\$110,377.00	\$11,037.70	\$11,037.70

**Total depreciation for items listed: \$129,283.50**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Corbett SD 39**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
17	E259051	Bus	2012 Thomas	Freightliner	2013	\$97,821.25	\$68,474.88	\$9,782.13
18	E264207	Bus	2015 Bluebird	Bluebird	2015	\$100,980.00	\$50,490.00	\$10,098.00
19	E264208	Bus	2015 Bluebird	Bluebird	2015	\$100,980.00	\$50,490.00	\$10,098.00
#1	E266911	Bus	2016 Bluebird	Bluebird	2016	\$106,944.00	\$42,777.60	\$10,694.40
20	E266919	Bus	2016 Bluebird	Bluebird	2016	\$105,233.00	\$42,093.20	\$10,523.30
8	E269221	Bus	2018 Bluebird	Bluebird	2018	\$109,937.00	\$21,987.40	\$10,993.70
4125	E277875	Bus	2018 Girardin	Chevrolet	2019	\$74,693.00	\$7,469.30	\$7,469.30
16	SC09383	Bus	2019 Bluebird	Bluebird	2019	\$111,354.00	\$11,135.40	\$11,135.40
<b>Total depreciation for items listed:</b>								<b>\$80,794.23</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Benton**  
**Corvallis SD 509J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
160	E245925	Bus	2007 Girardin	Chevrolet	2019		\$0.00	\$0.00
V-2	E274640	Bus	2015 Van	HONDA	2019	\$22,774.00	\$2,277.40	\$2,277.40
V-1	E276453	Bus	2014 Van	HONDA	2019	\$27,890.00	\$2,789.00	\$2,789.00
<b>Total depreciation for items listed:</b>								<b>\$5,066.40</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Union  
Cove SD 15

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2	E254200	Bus	1996 Bluebird	Ford	2020	\$1,000.00	\$0.00	\$100.00
Total depreciation for items listed:								<b>\$100.00</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Creswell SD 40

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
3	E245399	Bus	2010 Bluebird	Bluebird	2010	\$113,000.00	\$113,000.00	\$0.00
15	E251493	Bus	2011 Bluebird	Bluebird	2010	\$90,240.00	\$90,240.00	\$0.00
		Garage			2010	\$346,170.00	\$138,468.00	\$13,846.80
5	E261815	Bus	2015 Bluebird	Bluebird	2014	\$108,554.00	\$65,132.40	\$10,855.40
16	E263551	Bus	2015 Bluebird	Bluebird	2014	\$116,664.00	\$69,998.40	\$11,666.40
2	E265253	Bus	2016 Bluebird	Bluebird	2016	\$129,880.00	\$51,952.00	\$12,988.00
14	E265257	Bus	2015 Girardin	Ford	2016	\$78,970.00	\$31,588.00	\$7,897.00
11	E265258	Bus	2015 Girardin	Ford	2016	\$83,130.00	\$33,252.00	\$8,313.00
9	SC08912	Bus	2018 Bluebird	Bluebird	2017	\$134,476.00	\$40,342.80	\$13,447.60
8	E269837	Bus	2020 Thomas	Thomas	2019	\$129,842.00	\$12,984.20	\$12,984.20
FF-3	E273794	Bus	2017 Ford	Ford	2019	\$19,007.50	\$1,900.75	\$1,900.75
N-1	E277329	Bus	2017 Car	Nissan	2019	\$14,238.00	\$1,423.80	\$1,423.80
<b>Total depreciation for items listed:</b>								<b>\$95,322.95</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Crook**  
**Crook County SD**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
B36	E256685	Bus	2012 Bluebird	Bluebird	2013	\$94,678.00	\$66,274.60	\$9,467.80
2	E257834	Bus	2014 Thomas	Freightliner	2013	\$98,838.00	\$69,186.60	\$9,883.80
5	E257836	Bus	2014 Thomas	Freightliner	2013	\$98,838.00	\$69,186.60	\$9,883.80
7	E262651	Bus	2015 Thomas	Freightliner	2014	\$90,913.00	\$54,547.80	\$9,091.30
12	E262653	Bus	2015 Thomas	Thomas	2014	\$98,755.00	\$59,253.00	\$9,875.50
23	E262665	Bus	2016 Bluebird	Bluebird	2015	\$130,000.00	\$39,000.00	\$13,000.00
C-17	E246701	Bus	2005 Van	Dodge	2016	\$11,987.00	\$4,794.80	\$0.00
C-26	E253443	Bus	2003 Van	Ford	2016	\$4,900.00	\$980.00	\$490.00
C14	E262663	Bus	2010 SUV	Toyota	2016	\$25,000.00	\$10,000.00	\$2,500.00
B25	E268200	Bus	2017 Thomas	Thomas	2016	\$108,234.00	\$43,293.60	\$10,823.40
28	E270023	Bus	2001 Bluebird	GMC	2016	\$5,500.00	\$2,200.00	\$550.00
31	E270026	Bus	2016 Thomas	Ford	2016	\$53,446.00	\$21,378.40	\$5,344.60
100	E270029	Bus	2017 Bluebird	Bluebird	2016	\$116,122.00	\$46,448.80	\$11,612.20
42	E270030	Bus	2017 Bluebird	Bluebird	2016	\$111,939.00	\$44,775.60	\$11,193.90
C-18	E246702	Bus	2005 Van	Dodge	2017	\$12,893.00	\$2,578.60	\$1,289.30
C09	E262662	Bus	2011 Ford	Ford	2018	\$28,500.00	\$5,700.00	\$2,850.00
C-3	E262869	Bus	2013 Van	Dodge	2018	\$16,000.00	\$3,200.00	\$1,600.00
B200	E272019	Bus	2017 Girardin	Chevrolet	2019	\$61,717.00	\$6,171.70	\$6,171.70
B 43	E272023	Bus	2019 Bluebird	Bluebird	2019	\$113,936.00	\$11,393.60	\$11,393.60
B 44	E272031	Bus	2019 Bluebird	Bluebird	2019	\$113,936.00	\$11,393.60	\$11,393.60
101	E279096	Bus	2020 Bluebird	Bluebird	2019	\$119,592.00	\$11,959.20	\$11,959.20
45	E279097	Bus	2020 Bluebird	Bluebird	2019	\$114,979.00	\$11,497.90	\$11,497.90
46	E279098	Bus	2020 Bluebird	Bluebird	2019	\$144,959.00	\$14,495.90	\$14,495.90

**Total depreciation for items listed: \$176,367.50**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Crow-Applegate-Lorane SD 66

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
7	E261012	Bus	2014 Thomas	Thomas	2014	\$115,686.00	\$69,411.60	\$11,568.60
4	E266107	Bus	2015 Thomas	Thomas	2015	\$120,500.00	\$60,250.00	\$12,050.00
#3	E279175	Bus	2019 Thomas	Thomas	2019	\$119,894.00	\$11,989.40	\$11,989.40
Total depreciation for items listed:								<b>\$35,608.00</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jefferson  
Culver SD 4

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1998	\$233,653.00	\$205,614.64	\$9,346.12
5	E252371	Bus	2011 Bluebird	Bluebird	2011	\$102,589.00	\$92,330.10	\$10,258.90
1	E256748	Bus	2013 Bluebird	Bluebird	2013	\$105,617.00	\$73,931.90	\$10,561.70
9	E260241	Bus	2015 Bluebird	Bluebird	2015	\$137,705.00	\$68,852.50	\$13,770.50
6	E266414	Bus	2016 Thomas	Thomas	2016	\$115,704.00	\$46,281.60	\$11,570.40
8	E281051	Bus	2020 Thomas	Thomas	2019	\$124,169.00	\$12,416.90	\$12,416.90

**Total depreciation for items listed: \$67,924.52**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Polk  
Dallas SD 2

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Multnomah

David Douglas SD 40

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
29	E240992	Bus	2010 Bluebird	Bluebird	2010	\$117,528.00	\$117,528.00	\$0.00
48	E240993	Bus	2010 Bluebird	Bluebird	2010	\$114,236.00	\$114,236.00	\$0.00
49	E241650	Bus	2010 Bluebird	Bluebird	2010	\$114,236.00	\$114,236.00	\$0.00
28	E249101	Bus	2010 Bluebird	Bluebird	2010	\$117,528.00	\$117,528.00	\$0.00
105	E249102	Bus	2010 Bluebird	Ford	2010	\$71,290.00	\$71,290.00	\$0.00
106	E249103	Bus	2010 Bluebird	Ford	2010	\$71,290.00	\$71,290.00	\$0.00
		Remodeling/Improvement			2010	\$275,843.00	\$110,337.20	\$11,033.72
44	E249923	Bus	2013 IC	IC	2013	\$92,184.30	\$64,529.01	\$9,218.43
35	E258443	Bus	2014 Thomas	Thomas	2013	\$121,996.00	\$85,397.20	\$12,199.60
47	E258444	Bus	2014 Thomas	Freightliner	2013	\$100,265.00	\$70,185.50	\$10,026.50
61	E260392	Bus	2015 Thomas	Thomas	2014	\$61,415.00	\$36,849.00	\$6,141.50
107	E260393	Bus	2015 Thomas	Thomas	2014	\$120,274.00	\$72,164.40	\$12,027.40
108	E260394	Bus	2015 Thomas	Thomas	2014	\$120,274.00	\$72,164.40	\$12,027.40
		Remodeling/Improvement			2014	\$30,605.15	\$7,345.24	\$1,224.21
		Remodeling/Improvement			2014	\$230,070.82	\$55,217.00	\$9,202.83
		Remodeling/Improvement			2014	\$23,972.27	\$5,753.34	\$958.89
64	E264916	Bus	2016 Thomas	Chevrolet	2015	\$61,716.00	\$30,858.00	\$6,171.60
110	E267304	Bus	2016 Thomas	Thomas	2016	\$121,658.00	\$48,663.20	\$12,165.80
109	E267305	Bus	2016 Thomas	Thomas	2016	\$121,658.00	\$48,663.20	\$12,165.80
111	E269203	Bus	2017 Thomas	Thomas	2017	\$121,710.00	\$36,513.00	\$12,171.00
112	E269204	Bus	2017 Thomas	Thomas	2017	\$119,558.00	\$35,867.40	\$11,955.80
45	E270917	Bus	2018 Thomas	Chevrolet	2017	\$63,937.00	\$19,181.10	\$6,393.70
46	E270932	Bus	2018 Thomas	Thomas	2018	\$109,856.00	\$21,971.20	\$10,985.60
36	E270933	Bus	2018 Thomas	Thomas	2018	\$121,632.00	\$24,326.40	\$12,163.20
34	E270934	Bus	2018 Thomas	Thomas	2018	\$121,632.00	\$24,326.40	\$12,163.20
S 04	E275110	Bus	2018 Ford	Ford	2019	\$27,144.00	\$2,714.40	\$2,714.40
S 05	E275111	Bus	2018 Ford	Ford	2019	\$27,144.00	\$2,714.40	\$2,714.40
S 01	E275119	Bus	2018 Ford	Ford	2019	\$29,474.00	\$2,947.40	\$2,947.40
80	E277885	Bus	2019 IC	IC	2019	\$128,216.00	\$12,821.60	\$12,821.60

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**

**David Douglas SD 40**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
82	E277886	Bus	2019 IC	IC	2019	\$128,216.00	\$12,821.60	\$12,821.60
81	E277887	Bus	2019 IC	IC	2019	\$128,216.00	\$12,821.60	\$12,821.60
83	E277888	Bus	2019 IC	IC	2019	\$128,216.00	\$12,821.60	\$12,821.60

**Total depreciation for items listed: \$240,058.78**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Yamhill**  
**Dayton SD 8**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Grant**  
**Dayville SD 16J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
5	E267151	Bus	2015 Bluebird	Chevrolet	2015	\$60,897.00	\$30,448.50	\$6,089.70
6	E275841	Bus	2019 Bluebird	Bluebird	2018	\$144,947.00	\$28,989.40	\$14,494.70
<b>Total depreciation for items listed:</b>								<b>\$20,584.40</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney  
Diamond SD 7

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney  
Double O SD 28

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Douglas County SD 15**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Douglas

Douglas County SD 4

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
16-355	E267303	Bus	2015 Ford	Ford	2016	\$41,786.00	\$16,714.40	\$4,178.60
Total depreciation for items listed:								<b>\$4,178.60</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney  
Drewsey SD 13

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Wasco**  
**Dufur SD 29**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
1-10	E252160	Bus	2011 Bluebird	Bluebird	2011	\$90,268.00	\$81,241.20	\$9,026.80
1-13	E257631	Bus	2014 Bluebird	Bluebird	2013	\$101,269.00	\$70,888.30	\$10,126.90
1-14	E261162	Bus	2015 Bluebird	Bluebird	2014	\$108,690.00	\$65,214.00	\$10,869.00
1-16	E269306	Bus	2017 Bluebird	Bluebird	2016	\$136,181.00	\$54,472.40	\$13,618.10
1-18	E278806	Bus	2019 Bluebird	Bluebird	2019	\$110,275.00	\$11,027.50	\$11,027.50
1-20	E278850	Bus	2020 Bluebird	Bluebird	2020	\$144,143.00	\$0.00	\$14,414.30

**Total depreciation for items listed: \$69,082.60**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jackson  
Eagle Point SD 9

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1999	\$250,000.00	\$210,000.00	\$10,000.00
113	E253300	Bus	2015 Bluebird	Bluebird	2014	\$96,632.00	\$57,979.20	\$9,663.20
114	E253299	Bus	2000 Thomas	GMC	2015	\$7,000.00	\$3,500.00	\$700.00
115	E263201	Bus	2002 Thomas	GMC	2015	\$7,000.00	\$3,500.00	\$700.00
65	E267600	Bus	2017 Bluebird	Bluebird	2017	\$109,415.00	\$32,824.50	\$10,941.50
103	E269415	Bus	2018 Bluebird	Bluebird	2017	\$128,640.00	\$38,592.00	\$12,864.00
42	E269442	Bus	2018 Bluebird	Bluebird	2017	\$114,200.00	\$34,260.00	\$11,420.00
49	E269443	Bus	2018 Bluebird	Bluebird	2017	\$114,200.00	\$34,260.00	\$11,420.00
67	E270801	Bus	2017 Bluebird	Bluebird	2017	\$114,411.00	\$34,323.30	\$11,441.10
64	E270802	Bus	2017 Bluebird	Bluebird	2017	\$109,415.00	\$32,824.50	\$10,941.50
66	E270803	Bus	2017 Bluebird	Bluebird	2017	\$109,415.00	\$32,824.50	\$10,941.50
116	E270804	Bus	2017 Bluebird	Bluebird	2017	\$122,513.00	\$36,753.90	\$12,251.30
15	E184251	Bus	2018 Bluebird	Bluebird	2018	\$174,932.00	\$34,986.40	\$17,493.20
14	E269448	Bus	2018 Bluebird	Bluebird	2018	\$174,932.00	\$34,986.40	\$17,493.20
107	E276003	Bus	2017 Girardin	Chevrolet	2018	\$70,000.00	\$14,000.00	\$7,000.00
105	E276004	Bus	2017 Girardin	Chevrolet	2018	\$70,000.00	\$14,000.00	\$7,000.00
17	E276006	Bus	2019 Bluebird	Bluebird	2018	\$115,721.00	\$23,144.20	\$11,572.10
18	E276007	Bus	2019 Bluebird	Bluebird	2018	\$115,721.00	\$23,144.20	\$11,572.10
22	E276008	Bus	2019 Bluebird	Bluebird	2018	\$115,721.00	\$23,144.20	\$11,572.10
101	E276009	Bus	2019 Bluebird	Bluebird	2018	\$129,649.00	\$25,929.80	\$12,964.90
7	E280611	Bus	2020 Bluebird	Bluebird	2019	\$132,698.00	\$13,269.80	\$13,269.80
0372	E280612	Bus	2020 Bluebird	Bluebird	2019	\$132,698.00	\$13,269.80	\$13,269.80

**Total depreciation for items listed: \$236,491.30**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla  
Echo SD 5

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
6A	E255103	Bus	2012 Bluebird	Bluebird	2012	\$105,326.00	\$84,260.80	\$10,532.60
1	E228127	Bus	2017 Thomas	Thomas	2017	\$122,434.00	\$36,730.20	\$12,243.40
		Garage			2018	\$79,216.84	\$6,337.35	\$3,168.67
Total depreciation for items listed:								<b>\$25,944.67</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Union  
Elgin SD 23

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
166	E269940	Bus	2005 Bluebird	Bluebird	2020	\$12,000.00	\$0.00	\$1,200.00
4	SC09571	Bus	2020 Bluebird	Bluebird	2020	\$105,508.00	\$0.00	\$10,550.80
3	SC09572	Bus	2020 Bluebird	Bluebird	2020	\$143,967.00	\$0.00	\$14,396.70
2	SC09585	Bus	2019 Girardin	Chevrolet	2020	\$69,738.00	\$0.00	\$6,973.80
1	SC09586	Bus	2019 Girardin	Chevrolet	2020	\$69,738.00	\$0.00	\$6,973.80
5	SC09587	Bus	2020 Bluebird	Bluebird	2020	\$105,508.00	\$0.00	\$10,550.80

**Total depreciation for items listed: \$50,645.90**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Elkton SD 34**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
DV1	E165325	Bus	2009 Van	Dodge	2019	\$7,100.00	\$710.00	\$710.00
V1	E269819	Bus	2017 Van	KIA	2019	\$30,000.00	\$3,000.00	\$3,000.00
<b>Total depreciation for items listed:</b>								<b>\$3,710.00</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Wallowa  
Enterprise SD 21

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
1	E234001	Bus	2014 Girardin	Chevrolet	2015	\$41,400.00	\$20,700.00	\$4,140.00
Total depreciation for items listed:								<b>\$4,140.00</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**Estacada SD 108**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
19	E252816	Bus	2011 Bluebird	Bluebird	2011	\$92,787.00	\$83,508.30	\$9,278.70
1	E252817	Bus	2010 Bluebird	Bluebird	2011	\$90,759.00	\$81,683.10	\$9,075.90
37	E262793	Bus	2014 Bluebird	Chevrolet	2015	\$64,907.00	\$32,453.50	\$6,490.70
36	E262790	Bus	2015 Bluebird	Bluebird	2016	\$125,293.00	\$50,117.20	\$12,529.30
39	E264829	Bus	2016 Bluebird	Bluebird	2016	\$111,520.00	\$44,608.00	\$11,152.00
38	E264830	Bus	2016 Bluebird	Bluebird	2016	\$111,520.00	\$44,608.00	\$11,152.00
20	E270756	Bus	2017 Thomas	Thomas	2016	\$104,050.00	\$41,620.00	\$10,405.00
22	E270757	Bus	2017 Thomas	Thomas	2016	\$104,050.00	\$41,620.00	\$10,405.00
76	E274433	Bus	2017 GM	Chevrolet	2019	\$37,437.50	\$3,743.75	\$3,743.75
77	E274434	Bus	2017 GM	Chevrolet	2019	\$37,437.50	\$3,743.75	\$3,743.75
24	E277042	Bus	2019 Thomas	Thomas	2019	\$116,627.00	\$11,662.70	\$11,662.70
21	E277043	Bus	2018 Thomas	Thomas	2019	\$116,627.00	\$11,662.70	\$11,662.70

**Total depreciation for items listed: \$111,301.50**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Eugene SD 4J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1995	\$612,716.00	\$612,716.00	\$0.00
7	E247599	Bus	2011 Bluebird	Bluebird	2010	\$112,494.00	\$112,494.00	\$0.00
6	E247600	Bus	2011 Bluebird	Bluebird	2010	\$112,494.00	\$112,494.00	\$0.00
8	E251002	Bus	2011 Bluebird	Bluebird	2010	\$112,494.00	\$112,494.00	\$0.00
9	E251003	Bus	2011 Bluebird	Bluebird	2010	\$112,494.00	\$112,494.00	\$0.00
16	E251004	Bus	2011 Bluebird	Bluebird	2010	\$112,494.00	\$112,494.00	\$0.00
179	E251026	Bus	2012 Bluebird	Bluebird	2011	\$122,757.00	\$110,481.30	\$12,275.70
178	E251027	Bus	2012 Bluebird	Bluebird	2011	\$122,757.00	\$110,481.30	\$12,275.70
177	E251028	Bus	2012 Bluebird	Bluebird	2011	\$122,757.00	\$110,481.30	\$12,275.70
176	E251029	Bus	2012 Bluebird	Bluebird	2011	\$122,757.00	\$110,481.30	\$12,275.70
175	E251030	Bus	2012 Bluebird	Bluebird	2011	\$122,757.00	\$110,481.30	\$12,275.70
40	E251031	Bus	2012 Bluebird	Bluebird	2011	\$106,493.00	\$95,843.70	\$10,649.30
41	E251032	Bus	2012 Bluebird	Bluebird	2011	\$106,493.00	\$95,843.70	\$10,649.30
42	E251033	Bus	2012 Bluebird	Bluebird	2011	\$106,493.00	\$95,843.70	\$10,649.30
43	E251034	Bus	2012 Bluebird	Bluebird	2011	\$106,493.00	\$95,843.70	\$10,649.30
44	E251035	Bus	2012 Bluebird	Bluebird	2011	\$106,493.00	\$95,843.70	\$10,649.30
184	E255670	Bus	2013 Bluebird	Bluebird	2012	\$129,816.00	\$103,852.80	\$12,981.60
183	E255671	Bus	2013 Bluebird	Bluebird	2012	\$129,816.00	\$103,852.80	\$12,981.60
182	E255672	Bus	2013 Bluebird	Bluebird	2012	\$129,816.00	\$103,852.80	\$12,981.60
181	E255673	Bus	2013 Bluebird	Bluebird	2012	\$128,816.00	\$103,052.80	\$12,881.60
180	E255674	Bus	2013 Bluebird	Bluebird	2012	\$129,816.00	\$103,852.80	\$12,981.60
48	E255675	Bus	2013 Bluebird	Bluebird	2012	\$120,249.00	\$96,199.20	\$12,024.90
47	E255676	Bus	2013 Bluebird	Bluebird	2012	\$120,249.00	\$96,199.20	\$12,024.90
46	E255677	Bus	2013 Bluebird	Bluebird	2012	\$120,249.00	\$96,199.20	\$12,024.90
45	E255678	Bus	2013 Bluebird	Bluebird	2012	\$120,245.00	\$96,196.00	\$12,024.50
38	E255679	Bus	2013 Bluebird	Bluebird	2012	\$126,181.00	\$100,944.80	\$12,618.10
37	E255680	Bus	2013 Bluebird	Bluebird	2012	\$126,181.00	\$100,944.80	\$12,618.10
189	E255689	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$90,871.20	\$12,981.60
188	E255690	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$90,871.20	\$12,981.60
186	E255691	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$90,871.20	\$12,981.60
185	E255692	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$90,871.20	\$12,981.60
187	E255693	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$90,871.20	\$12,981.60

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Eugene SD 4J

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
201	E260933	Bus	2013 Girardin	Chevrolet	2013	\$57,033.00	\$39,923.10	\$5,703.30
202	E260934	Bus	2013 Girardin	Chevrolet	2013	\$57,033.00	\$39,923.10	\$5,703.30
203	E260937	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$34,219.80	\$5,703.30
204	E260938	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$34,219.80	\$5,703.30
205	E260939	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$34,219.80	\$5,703.30
206	E260940	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$34,219.80	\$5,703.30
50	E262408	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$73,454.40	\$12,242.40
51	E262409	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$73,454.40	\$12,242.40
53	E262410	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$73,454.40	\$12,242.40
52	E262411	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$73,454.40	\$12,242.40
190	E236032	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
191	E263033	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
192	E263034	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
193	E263035	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
194	E263036	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
195	E263037	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
196	E263038	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
197	E263039	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
198	E263040	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
199	E263041	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$65,567.00	\$13,113.40
55	E263046	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$64,875.00	\$12,975.00
54	E263048	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$64,875.00	\$12,975.00
56	E263049	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$64,875.00	\$12,975.00
57	E263050	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$64,875.00	\$12,975.00
102	E264752	Bus	2015 Bluebird	Bluebird	2015	\$179,253.00	\$89,626.50	\$17,925.30
58	E262435	Bus	2015 Bluebird	Bluebird	2016	\$127,557.00	\$51,022.80	\$12,755.70
59	E262436	Bus	2015 Bluebird	Bluebird	2016	\$127,557.00	\$51,022.80	\$12,755.70
103	E262438	Bus	2016 Bluebird	Bluebird	2016	\$187,611.00	\$75,044.40	\$18,761.10
104	E262439	Bus	2016 Bluebird	Bluebird	2016	\$190,902.00	\$76,360.80	\$19,090.20
110	E262445	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$51,900.00	\$12,975.00
111	E262446	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$51,900.00	\$12,975.00
112	E262447	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$51,900.00	\$12,975.00
113	E262448	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$51,900.00	\$12,975.00
114	E262449	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$51,900.00	\$12,975.00
105	E268825	Bus	2017 Bluebird	Bluebird	2016	\$187,565.00	\$75,026.00	\$18,756.50
106	E268826	Bus	2017 Bluebird	Bluebird	2016	\$187,565.00	\$75,026.00	\$18,756.50
107	E268827	Bus	2017 Bluebird	Bluebird	2016	\$187,565.00	\$75,026.00	\$18,756.50
207	E268828	Bus	2016 Girardin	Chevrolet	2016	\$59,729.00	\$23,891.60	\$5,972.90
122	E268834	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
120	E268835	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
121	E268836	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
115	E268837	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
117	E268838	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
116	E268839	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
118	E268840	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
119	E268841	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$40,487.40	\$13,495.80
208	E268850	Bus	2017 Girardin	Chevrolet	2018	\$60,121.00	\$12,024.20	\$6,012.10
125	E272052	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10
123	E272053	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10
124	E272054	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Eugene SD 4J

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
126	E272055	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10
127	E272056	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10
128	E272057	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10
129	E272058	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10
130	E272059	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$26,394.20	\$13,197.10
150	E272060	Bus	2018 Thomas	Thomas	2018	\$150,023.00	\$30,004.60	\$15,002.30
151	E272061	Bus	2018 Thomas	Thomas	2018	\$150,023.00	\$30,004.60	\$15,002.30
231	E272063	Bus	2017 Ford	Ford	2018	\$45,189.00	\$9,037.80	\$4,518.90
232	E272064	Bus	2017 Ford	Ford	2018	\$45,189.00	\$9,037.80	\$4,518.90
230	E272069	Bus	2017 Ford	Ford	2018	\$52,379.00	\$10,475.80	\$5,237.90
272	E273212	Bus	2017 GM	Chevrolet	2018	\$45,783.00	\$9,156.60	\$4,578.30
234	E273790	Bus	2017 Ford	Ford	2018	\$45,189.00	\$9,037.80	\$4,518.90
233	E273791	Bus	2017 Ford	Ford	2018	\$45,189.00	\$9,037.80	\$4,518.90
90	E272085	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$7,179.27	\$7,179.27
91	E272086	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$7,179.27	\$7,179.27
94	E272087	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$7,179.27	\$7,179.27
93	E272088	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$7,179.27	\$7,179.27
92	E272089	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$7,179.27	\$7,179.27
70	E272097	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$13,142.80	\$13,142.80
71	E272098	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$13,142.80	\$13,142.80
72	E272099	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$13,142.80	\$13,142.80
73	E272100	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$13,142.80	\$13,142.80
273	E279562	Bus	2019 SUBURBAN	Chevrolet	2019	\$43,363.13	\$4,336.31	\$4,336.31
210	E280110	Bus	2019 Girardin	Chevrolet	2019	\$64,622.51	\$6,462.25	\$6,462.25
209	E280116	Bus	2019 Girardin	Chevrolet	2019	\$64,301.00	\$6,430.10	\$6,430.10
74	E280136	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$13,311.50	\$13,311.50
75	E280137	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$13,311.50	\$13,311.50
76	E280138	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$13,311.50	\$13,311.50
77	E280139	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$13,311.50	\$13,311.50
78	E280140	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$13,311.50	\$13,311.50
79	E280141	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$13,311.50	\$13,311.50
80	E280142	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$13,311.50	\$13,311.50
81	E280143	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$13,311.50	\$13,311.50
82	E280144	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$13,311.50	\$13,311.50
236	E280232	Bus	2019 Ford	Ford	2020	\$54,283.07	\$0.00	\$5,428.31
235	E282104	Bus	2019 Ford	Ford	2020	\$54,283.07	\$0.00	\$5,428.31

**Total depreciation for items listed: \$1,306,113.23**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Polk

Falls City SD 57

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Fern Ridge SD 28J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Forest Grove SD 15

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2001	\$1,175,489.00	\$893,371.64	\$47,019.56
Total depreciation for items listed:								<b>\$47,019.56</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Wheeler**  
**Fossil SD 21J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
01	E260227	Bus	2004 SUBURBAN	Chevrolet	2014	\$13,500.00	\$8,100.00	\$1,350.00
<b>Total depreciation for items listed:</b>								<b>\$1,350.00</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney

Frenchglen SD 16

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Washington**  
**Gaston SD 511J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion  
Gervais SD 1

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2001	\$176,154.00	\$133,877.04	\$7,046.16
Total depreciation for items listed:								<b>\$7,046.16</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**Gladstone SD 115**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Glendale SD 77**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
1	E256652	Bus	2011 Bluebird	Bluebird	2010	\$95,751.00	\$95,751.00	\$0.00
2	E252024	Bus	2011 Bluebird	Bluebird	2011	\$98,149.00	\$88,334.10	\$9,814.90
#16	SC08916	Bus	2016 Girardin	Chevrolet	2017	\$82,651.00	\$24,795.30	\$8,265.10
18	SC08922	Bus	2018 Bluebird	Bluebird	2018	\$138,517.00	\$27,703.40	\$13,851.70
0666	E268532	Bus	2014 MVP	HONDA	2019	\$24,888.00	\$2,488.80	\$2,488.80
<b>Total depreciation for items listed:</b>								<b>\$34,420.50</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
Glide SD 12

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1999	\$26,109.45	\$21,931.95	\$1,044.38
		Garage			1999	\$32,664.35	\$27,438.02	\$1,306.57
37	E253543	Bus	2012 Bluebird	Bluebird	2012	\$96,908.00	\$77,526.40	\$9,690.80
31	E253544	Bus	2012 Bluebird	Bluebird	2012	\$96,908.00	\$77,526.40	\$9,690.80
36	E253545	Bus	2012 Bluebird	Bluebird	2012	\$96,908.00	\$77,526.40	\$9,690.80
20	E260548	Bus	2014 Girardin	Chevrolet	2015	\$77,838.00	\$38,919.00	\$7,783.80
38	E260538	Bus	2015 Bluebird	Bluebird	2016	\$100,252.00	\$40,100.80	\$10,025.20
39	E260539	Bus	2015 Bluebird	Bluebird	2016	\$100,252.00	\$50,126.00	\$10,025.20
		Remodeling/Improve ment			2016	\$26,305.40	\$4,208.86	\$1,052.22
34	E270059	Bus	2017 Bluebird	Bluebird	2017	\$107,892.00	\$32,367.60	\$10,789.20
33	E270258	Bus	2017 Bluebird	Bluebird	2017	\$107,892.00	\$32,367.60	\$10,789.20
30	E270260	Bus	2017 Bluebird	Bluebird	2017	\$107,892.00	\$32,367.60	\$10,789.20
1	SC09164	Bus	2017 Girardin	Chevrolet	2018	\$61,718.00	\$12,343.60	\$6,171.80
2	SC09165	Bus	2017 Girardin	Chevrolet	2018	\$61,718.00	\$12,343.60	\$6,171.80
		Bus	2019 Van	CHRYSLER	2020	\$27,572.50	\$0.00	\$2,757.25
<b>Total depreciation for items listed:</b>								<b>\$107,778.22</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Josephine  
Grants Pass SD 7

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2002	\$1,438,833.00	\$1,035,959.76	\$57,553.32
A2	E260074	Bus	2002 Collins	GMC	2015	\$14,900.00	\$7,450.00	\$1,490.00
A-1	E260075	Bus	2002 Collins	GMC	2015	\$14,900.00	\$7,450.00	\$1,490.00
14	E260076	Bus	2015 Bluebird	Bluebird	2015	\$114,447.00	\$57,223.50	\$11,444.70
107	E268508	Bus	2017 Bluebird	Bluebird	2016	\$127,459.00	\$50,983.60	\$12,745.90
15	E268514	Bus	2015 Girardin	Chevrolet	2016	\$71,102.00	\$28,440.80	\$7,110.20
18	E268525	Bus	2001 Thomas	GMC	2018	\$4,995.00	\$999.00	\$499.50
16	E268526	Bus	2006 Bluebird	GMC	2018	\$4,995.00	\$999.00	\$499.50
19	E268527	Bus	2001 Thomas	Freightliner	2018	\$4,995.00	\$999.00	\$499.50
17	E268528	Bus	2001 Thomas	GMC	2018	\$4,995.00	\$999.00	\$499.50
20	E268549	Bus	2006 Corbeil	GMC	2018	\$4,995.00	\$999.00	\$499.50
108	E274714	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
109	E274715	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
110	E274716	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
111	E274717	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
112	E274718	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
113	E274719	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
114	E274720	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
115	E274721	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
116	E274722	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
117	E274723	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$22,080.80	\$11,040.40
118	E280810	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
119	E280811	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
122	E280812	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
123	E280813	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
124	E280814	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
125	E280815	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
120	E280816	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
121	E280817	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$0.00	\$13,239.80
126	E280828	Bus	2021 Bluebird	Bluebird	2020	\$151,463.00	\$0.00	\$15,146.30
	E280829	Bus	2021 Bluebird	Bluebird	2020	\$139,917.00	\$0.00	\$13,991.70

**Total depreciation for items listed: \$339,792.02**

OREGON DEPARTMENT OF EDUCATION  
Public Service Building  
255 Capitol Street NE  
Salem, OR 97310-0203

Office of Educational Support Services  
School Finance, Data & Analysis

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Josephine  
Grants Pass SD 7

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

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**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Greater Albany Public SD 8J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
A-7	E239817	Bus	2007 Van	Dodge	2010	\$14,441.50	\$14,441.50	\$0.00
A-16	E247953	Bus	2008 Girardin	Chevrolet	2010	\$47,300.00	\$47,300.00	\$0.00
A-15	E247954	Bus	2008 Girardin	Chevrolet	2010	\$47,300.00	\$47,300.00	\$0.00
78	E247980	Bus	2010 Bluebird	Bluebird	2010	\$116,181.00	\$116,181.00	\$0.00
79	E247981	Bus	2010 Bluebird	Bluebird	2010	\$116,181.00	\$116,181.00	\$0.00
A-2	E250908	Bus	2010 Van	Ford	2010	\$20,007.46	\$20,007.46	\$0.00
		Parking Lot			2010	\$428,510.00	\$171,404.00	\$17,140.40
A-6	E247978	Bus	2009 Van	Chevrolet	2011	\$25,102.00	\$22,591.80	\$2,510.20
134	E250926	Bus	2011 Bluebird	Bluebird	2011	\$99,316.00	\$89,384.40	\$9,931.60
136	E250927	Bus	2011 Bluebird	Bluebird	2011	\$99,316.00	\$89,384.40	\$9,931.60
135	E250928	Bus	2011 Bluebird	Bluebird	2011	\$99,316.00	\$89,384.40	\$9,931.60
		Remodeling/Improvement			2011	\$46,479.58	\$16,732.65	\$1,859.18
B-137	E250947	Bus	2012 Bluebird	Bluebird	2012	\$99,316.00	\$79,452.80	\$9,931.60
B-138	E260765	Bus	2012 Bluebird	Bluebird	2012	\$99,316.00	\$79,452.80	\$9,931.60
80	E255980	Bus	2013 Bluebird	Bluebird	2013	\$126,501.00	\$88,550.70	\$12,650.10
81	E258051	Bus	2013 Bluebird	Bluebird	2013	\$126,501.00	\$88,550.70	\$12,650.10
82	E258052	Bus	2013 Bluebird	Bluebird	2013	\$126,501.00	\$88,550.70	\$12,650.10
110	E258053	Bus	2012 Bluebird	Chevrolet	2013	\$77,897.00	\$54,527.90	\$7,789.70
111	E258054	Bus	2012 Bluebird	Chevrolet	2013	\$77,897.00	\$54,527.90	\$7,789.70
112	E258055	Bus	2012 Bluebird	Chevrolet	2013	\$77,897.00	\$54,527.90	\$7,789.70
B-84	E260753	Bus	2014 Bluebird	Bluebird	2014	\$117,260.00	\$70,356.00	\$11,726.00
B-83	E260754	Bus	2014 Bluebird	Bluebird	2014	\$117,260.00	\$70,356.00	\$11,726.00
B-113	E260755	Bus	2013 Girardin	Chevrolet	2014	\$77,452.00	\$46,471.20	\$7,745.20
86	E260760	Bus	2014 Thomas	Thomas	2014	\$116,498.00	\$69,898.80	\$11,649.80
87	E260761	Bus	2014 Thomas	Thomas	2014	\$116,498.00	\$69,898.80	\$11,649.80
85	E260762	Bus	2014 Thomas	Thomas	2014	\$116,498.00	\$69,898.80	\$11,649.80
A-19	E260777	Bus	2014 Van	Toyota	2014	\$27,262.74	\$16,357.64	\$2,726.27
B-126	E260780	Bus	2015	IC	2015	\$96,449.87	\$48,224.94	\$9,644.99
B-125	E260781	Bus	2015	IC	2015	\$97,985.35	\$48,992.68	\$9,798.54
B-127	E260782	Bus	2015	IC	2015	\$96,449.87	\$48,224.94	\$9,644.99
B 88	E260785	Bus	2014 Bluebird	Bluebird	2015	\$119,608.00	\$59,804.00	\$11,960.80

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Greater Albany Public SD 8J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
B 89	E260786	Bus	2014 Bluebird	Bluebird	2015	\$119,608.00	\$59,804.00	\$11,960.80
B 90	E260787	Bus	2014 Bluebird	Bluebird	2015	\$119,608.00	\$59,804.00	\$11,960.80
A-3	E263668	Bus	2016 Van	Dodge	2016	\$22,633.50	\$9,053.40	\$2,263.35
A-4	E263669	Bus	2016 Van	Dodge	2016	\$22,633.50	\$9,053.40	\$2,263.35
B-1	E265204	Bus	2015 IC	IC	2016	\$114,063.00	\$45,625.20	\$11,406.30
B-2	E265205	Bus	2015 IC	IC	2016	\$114,063.00	\$45,625.20	\$11,406.30
B-3	E265206	Bus	2015 IC	IC	2016	\$114,063.00	\$45,625.20	\$11,406.30
B-4	E265207	Bus	2015 IC	IC	2016	\$114,063.00	\$45,625.20	\$11,406.30
B-5	E265208	Bus	2015 IC	IC	2016	\$114,063.00	\$45,625.20	\$11,406.30
B-6	E265209	Bus	2015 IC	IC	2016	\$114,063.00	\$45,625.20	\$11,406.30
A-5	E265242	Bus	2008 SUV	Chevrolet	2016	\$8,500.00	\$3,400.00	\$850.00
B-52	E269664	Bus	2017 Bluebird	Bluebird	2017	\$102,433.00	\$30,729.90	\$10,243.30
B-53	E269665	Bus	2017 Bluebird	Bluebird	2017	\$102,433.00	\$30,729.90	\$10,243.30
B-140	E269672	Bus	2017 IC	IC	2017	\$107,950.00	\$32,385.00	\$10,795.00
B-139	E269673	Bus	2017 IC	IC	2017	\$107,950.00	\$32,385.00	\$10,795.00
B-141	E269674	Bus	2017 IC	IC	2017	\$107,950.00	\$32,385.00	\$10,795.00
B-142	E269675	Bus	2017 IC	IC	2017	\$107,950.00	\$32,385.00	\$10,795.00
8	E270083	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$25,196.80	\$12,598.40
007	E274084	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$25,196.80	\$12,598.40
09	E274085	Bus	2017 Thomas	Thomas	2018	\$125,984.00	\$25,196.80	\$12,598.40
10	E274086	Bus	2017 Thomas	Thomas	2018	\$125,984.00	\$25,196.80	\$12,598.40
11	E274087	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$25,196.80	\$12,598.40
A-21	E274095	Bus	2018 GM	Chevrolet	2018	\$58,284.00	\$11,656.80	\$5,828.40
A-22	E274096	Bus	2018 GM	Chevrolet	2018	\$58,264.00	\$11,652.80	\$5,826.40
12	E274099	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$25,196.80	\$12,598.40
B-13	E276573	Bus	2018 Thomas	Thomas	2018	\$127,811.00	\$25,562.20	\$12,781.10
B-15	E276588	Bus	2019 Bluebird	Bluebird	2019	\$129,855.00	\$12,985.50	\$12,985.50
B-144	E276589	Bus	2019 Bluebird	Bluebird	2019	\$114,288.00	\$11,428.80	\$11,428.80
B-143	E276590	Bus	2019 Bluebird	Bluebird	2019	\$114,288.00	\$11,428.80	\$11,428.80
B-16	E276591	Bus	2019 Bluebird	Bluebird	2019	\$129,855.00	\$12,985.50	\$12,985.50
B-14	E276592	Bus	2019 Bluebird	Bluebird	2019	\$129,855.00	\$12,985.50	\$12,985.50
B-100	E276597	Bus	2019 IC	IC	2019	\$107,450.00	\$10,745.00	\$10,745.00
A-8	E278919	Bus	2019 Ford	Ford	2020	\$27,575.57	\$0.00	\$2,757.56
8-17	E278920	Bus	2020 IC	IC	2020	\$130,339.00	\$0.00	\$13,033.90
B-19	e278921	Bus	2020 IC	IC	2020	\$130,339.00	\$0.00	\$13,033.90
B-18	E278922	Bus	2020 IC	IC	2020	\$130,339.00	\$0.00	\$13,033.90
B-20	E278923	Bus	2020 IC	IC	2020	\$130,339.00	\$0.00	\$13,033.90
B-21	E278924	Bus	2020 IC	IC	2020	\$130,339.00	\$0.00	\$13,033.90
B-101	E278925	Bus	2020 IC	IC	2020	\$114,067.50	\$0.00	\$11,406.75
B-145	E278926	Bus	2020 IC	IC	2020	\$114,519.75	\$0.00	\$11,451.98

**Total depreciation for items listed: \$667,183.25**

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Gresham-Barlow SD 10J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney

Harney County SD 3

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
20	E261514	Bus	2006 Car	Ford	2010	\$12,700.00	\$12,700.00	\$0.00
		Garage			2010	\$347,973.00	\$139,189.20	\$13,918.92
11-A	E252801	Bus	2011 Bluebird	Bluebird	2011	\$107,636.00	\$96,872.40	\$10,763.60
11-B	E252802	Bus	2011 Bluebird	Bluebird	2011	\$107,636.00	\$96,872.40	\$10,763.60
9	E252809	Bus	2011 Bluebird	Ford	2012	\$47,943.00	\$38,354.40	\$4,794.30
12	E181444	Bus	2013 Bluebird	Bluebird	2013	\$115,582.00	\$69,349.20	\$11,558.20
13	E261510	Bus	2015 Bluebird	Bluebird	2014	\$113,612.00	\$68,167.20	\$11,361.20
15	SC08433	Bus	2017 Bluebird	Bluebird	2016	\$111,912.00	\$44,764.80	\$11,191.20
18	SC09157	Bus	2018 Bluebird	Bluebird	2018	\$153,994.00	\$30,798.80	\$15,399.40
19	E276834	Bus	2019 Girardin	Ford	2019	\$57,957.00	\$5,795.70	\$5,795.70
Total depreciation for items listed:								<b>\$95,546.12</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney

Harney County SD 4

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
23	E282525	Bus	2021 Bluebird	Bluebird	2020	\$107,638.00	\$0.00	\$10,763.80
Total depreciation for items listed:								<b>\$10,763.80</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney

Harney County Union High SD 1J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
7	E261519	Bus	2016 Bluebird	Bluebird	2015	\$127,314.00	\$63,657.00	\$12,731.40
Total depreciation for items listed:								<b>\$12,731.40</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Malheur

Harper SD 66

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2	E224002	Bus	2002 Girardin	Chevrolet	2012	\$7,900.00	\$6,320.00	\$790.00
5	E224315	Bus	2003 Bluebird	IC	2012	\$12,500.00	\$10,000.00	\$1,250.00
4	E256778	Bus	2014 Bluebird	Bluebird	2013	\$106,388.00	\$74,471.60	\$10,638.80
A-2	E260983	Bus	2009 GM	Chevrolet	2016	\$19,500.00	\$7,800.00	\$1,950.00
6	E224326	Bus	2017 Girardin	Chevrolet	2019	\$69,479.00	\$6,947.90	\$6,947.90
7	E276993	Bus	2019 SUBURBAN	Chevrolet	2020	\$50,000.00	\$0.00	\$5,000.00

**Total depreciation for items listed: \$26,576.70**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Harrisburg SD 7J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
8	E252228	Bus	2011 Bluebird	Bluebird	2011	\$93,537.00	\$84,183.30	\$9,353.70
12	E268829	Bus	2017 Bluebird	Bluebird	2016	\$136,543.00	\$54,617.20	\$13,654.30
14	E243786	Bus	2009 Bluebird	Bluebird	2017	\$10,000.00	\$3,000.00	\$1,000.00
15	E272066	Bus	2019 IC	IC	2018	\$91,950.00	\$18,390.00	\$9,195.00
6	E272068	Bus	2018 IC	Chevrolet	2018	\$69,581.00	\$13,916.20	\$6,958.10
Total depreciation for items listed:								<b>\$40,161.10</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla  
Helix SD 1

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Umatilla**  
**Hermiston SD 8**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
255	E271163	Bus	1999 Girardin	Ford	2017	\$0.00	\$0.00	\$0.00
V-1	E274811	Bus	2017 Van	Ford	2018	\$31,525.00	\$6,305.00	\$3,152.50
<b>Total depreciation for items listed:</b>								<b>\$3,152.50</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Hillsboro SD 1J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1997	\$518,216.00	\$476,758.72	\$20,728.64
		Garage			1998	\$808,819.00	\$711,760.72	\$32,352.76
		Garage			2000	\$72,954.00	\$58,363.20	\$2,918.16
185	E249671	Bus	2009 IC	IC	2010	\$83,419.00	\$83,419.00	\$0.00
258	E249692	Bus	2010 Bluebird	Bluebird	2010	\$97,427.00	\$97,427.00	\$0.00
259	E250351	Bus	2010 Bluebird	Bluebird	2010	\$97,427.00	\$97,427.00	\$0.00
257	E250352	Bus	2010 Bluebird	Bluebird	2010	\$97,427.00	\$97,427.00	\$0.00
187	E250355	Bus	2010 Thomas	Thomas	2010	\$101,169.55	\$101,169.55	\$0.00
186	E250356	Bus	2010 Thomas	Thomas	2010	\$101,169.55	\$101,169.55	\$0.00
192	E250729	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
190	E250730	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
189	E250731	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
188	E250732	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
191	E250734	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
193	E250735	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
194	E250736	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
195	E250737	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
262	E250738	Bus	2011 Bluebird	Bluebird	2011	\$92,630.00	\$83,367.00	\$9,263.00
196	E250739	Bus	2011 Bluebird	Bluebird	2011	\$109,419.00	\$98,477.10	\$10,941.90
260	E250740	Bus	2011 Bluebird	Bluebird	2011	\$92,630.00	\$83,367.00	\$9,263.00
261	E250741	Bus	2011 Bluebird	Bluebird	2011	\$92,630.00	\$83,367.00	\$9,263.00
263	E250742	Bus	2011 Bluebird	Bluebird	2011	\$100,130.00	\$90,117.00	\$10,013.00
264	E250743	Bus	2011 Bluebird	Bluebird	2011	\$100,130.00	\$90,117.00	\$10,013.00
197	E254103	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10
5	E254104	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10
4	E254105	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10
3	E254106	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10
2	E254107	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10
1	E254108	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10
199	E254109	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10
198	E254110	Bus	2011 IC	IC	2011	\$93,001.00	\$83,700.90	\$9,300.10

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Hillsboro SD 1J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Parking Lot			2011	\$7,261.14	\$2,614.01	\$290.45
		Parking Lot			2011	\$810,152.67	\$291,654.96	\$32,406.11
		Remodeling/Improvement			2011	\$120,000.00	\$43,200.00	\$4,800.00
6	E258316	Bus	2013 IC	IC	2013	\$117,959.48	\$82,571.64	\$11,795.95
267	E259501	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$67,585.20	\$11,264.20
266	E259502	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$67,585.20	\$11,264.20
268	E259503	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$67,585.20	\$11,264.20
265	E259504	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$67,585.20	\$11,264.20
18	E259514	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
16	E259515	Bus	2013 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
13	E259516	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
12	E259517	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
11	E259518	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
9	E259519	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
7	E259520	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
14	E259522	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
19	E259524	Bus	2014 IC	IC	2014	\$117,653.48	\$70,592.09	\$11,765.35
20	E262323	Bus	2014 IC	IC	2014	\$118,983.98	\$71,390.39	\$11,898.40
23	E263522	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
21	E263526	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
28	E263527	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
24	E263530	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
25	E263531	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
22	E263549	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
26	E263550	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
27	E265351	Bus	2015 IC	IC	2015	\$114,629.75	\$57,314.88	\$11,462.98
272	E265354	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$57,178.00	\$11,435.60
273	E265355	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$57,178.00	\$11,435.60
271	E265356	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$57,178.00	\$11,435.60
270	E265357	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$57,178.00	\$11,435.60
269	E265358	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$57,178.00	\$11,435.60
32	E260767	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
279	E266507	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$45,742.40	\$11,435.60
277	E266508	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$45,742.40	\$11,435.60
275	E266509	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$45,742.40	\$11,435.60
280	E266510	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$45,742.40	\$11,435.60
278	E266511	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$45,742.40	\$11,435.60
276	E266512	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$45,742.40	\$11,435.60
274	E266513	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$45,742.40	\$11,435.60
35	E266527	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
36	E266528	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
#30	E266534	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
31	E266545	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
34	E268768	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
37	E268769	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
33	E268773	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
38	E268781	Bus	2016 IC	IC	2016	\$116,693.08	\$46,677.23	\$11,669.31
29	E268782	Bus	2016 IC	IC	2016	\$116,963.08	\$46,785.23	\$11,696.31
281	E269749	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Washington**  
**Hillsboro SD 1J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
282	E269750	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
283	E271101	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
286	E271102	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
284	E271103	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
288	E271104	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
287	E271105	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
290	E271109	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
289	E271110	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
285	E271111	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$37,636.80	\$12,545.60
291	E274652	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
294	E274653	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
297	E274654	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
292	E274655	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
296	E274656	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
295	E274657	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
293	E274658	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
8	E274659	Bus	2018 Bluebird	Bluebird	2018	\$107,535.00	\$21,507.00	\$10,753.50
10	E274660	Bus	2018 Bluebird	Bluebird	2018	\$107,535.00	\$21,507.00	\$10,753.50
298	E274661	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$25,490.00	\$12,745.00
17	E277173	Bus	2019 Bluebird	Bluebird	2019	\$135,619.00	\$13,561.90	\$13,561.90
15	E277174	Bus	2019 Bluebird	Bluebird	2019	\$135,619.00	\$13,561.90	\$13,561.90
41	E279485	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
47	E279486	Bus	2020 Bluebird	Bluebird	2019	\$112,055.00	\$11,205.50	\$11,205.50
39	E279487	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
44	E279488	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
48	E279489	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
45	E279490	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
42	E279491	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
40	E279500	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
43	E279951	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
46	E279952	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$10,751.50	\$10,751.50
55	E281343	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$0.00	\$10,751.50
57	E281344	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$0.00	\$10,751.50
299	E281345	Bus	2020 Bluebird	Bluebird	2020	\$131,728.00	\$0.00	\$13,172.80
56	E281346	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$0.00	\$10,751.50
58	E281347	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$0.00	\$10,751.50
200	E281348	Bus	2020 Bluebird	Bluebird	2020	\$131,728.00	\$0.00	\$13,172.80
201	E281349	Bus	2020 Bluebird	Bluebird	2020	\$131,728.00	\$0.00	\$13,172.80
49	E282912	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$0.00	\$12,843.80
50	E282913	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$0.00	\$12,843.80
51	E282914	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$0.00	\$12,843.80
52	E282915	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$0.00	\$12,843.80
54	E282917	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$0.00	\$12,843.80
53	E292916	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$0.00	\$12,843.80

**Total depreciation for items listed: \$1,378,082.37**

**CERTIFICATION BY DISTRICT CLERK**

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Hood River**  
**Hood River County SD**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
38	E250173	Bus	2011 Bluebird	Bluebird	2010	\$124,541.00	\$124,541.00	\$0.00
28	E250187	Bus	2011 Bluebird	Ford	2011	\$49,198.00	\$44,278.20	\$4,919.80
6	E250196	Bus	2012 Bluebird	Bluebird	2012	\$125,625.00	\$100,500.00	\$12,562.50
3	E250198	Bus	2012 IC	IC	2012	\$114,338.44	\$91,470.75	\$11,433.84
11	E255992	Bus	2013 Bluebird	Bluebird	2013	\$102,751.00	\$71,925.70	\$10,275.10
8	E255993	Bus	2013 Bluebird	Bluebird	2013	\$102,751.00	\$71,925.70	\$10,275.10
62	E255996	Bus	2013 Ford	Ford	2013	\$19,169.00	\$13,418.30	\$1,916.90
61	E255997	Bus	2013 Ford	Ford	2013	\$19,169.00	\$13,418.30	\$1,916.90
2	E261202	Bus	2014 Thomas	Thomas	2014	\$120,695.00	\$72,417.00	\$12,069.50
26	E261213	Bus	2014 Thomas	Thomas	2014	\$120,695.00	\$72,417.00	\$12,069.50
68	E270108	Bus	2016 Ford	Ford	2016	\$30,466.00	\$9,139.80	\$3,046.60
1	E272657	Bus	2017 Thomas	Thomas	2016	\$120,945.00	\$36,283.50	\$12,094.50
64	E267995	Bus	2017 Thomas	Ford	2017	\$64,871.00	\$19,461.30	\$6,487.10
63	E267999	Bus	2017 Thomas	Ford	2017	\$60,755.00	\$18,226.50	\$6,075.50
27	E272663	Bus	2018 Thomas	Thomas	2018	\$123,588.00	\$24,717.60	\$12,358.80
5	E272664	Bus	2018 Thomas	Thomas	2018	\$122,804.00	\$24,560.80	\$12,280.40
52	E272658	Bus	2017 Van	Toyota	2019	\$30,683.00	\$3,068.30	\$3,068.30
30	E272678	Bus	2019 Thomas	Thomas	2019	\$125,268.00	\$12,526.80	\$12,526.80
39	E272699	Bus	2019 Girardin	Chevrolet	2020	\$74,148.00	\$0.00	\$7,414.80
31	E272700	Bus	2019 Girardin	Chevrolet	2020	\$71,689.00	\$0.00	\$7,168.90
70	E282506	Bus	2020 Thomas	Thomas	2020	\$110,488.00	\$0.00	\$11,048.80
69	E282507	Bus	2020 Thomas	Thomas	2020	\$110,488.00	\$0.00	\$11,048.80

**Total depreciation for items listed: \$182,058.44**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Baker**  
**Huntington SD 16J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
A-1	E247913	Garage			2003	\$49,890.00	\$33,925.20	\$1,995.60
		Bus	2006 SUBURBAN	Chevrolet	2010	\$24,999.00	\$24,999.00	\$0.00
Total depreciation for items listed:								\$1,995.60

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Union  
Imbler SD 11

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
24	E252027	Bus	2011 Bluebird	Bluebird	2011	\$98,780.00	\$88,902.00	\$9,878.00
25	SC07069	Bus	2011 Girardin	Bluebird	2011	\$48,948.00	\$44,053.20	\$4,894.80
26	SC07843	Bus	2014 Bluebird	Bluebird	2013	\$97,980.00	\$68,586.00	\$9,798.00
28	E267964	Bus	2017 Thomas	Thomas	2016	\$113,323.00	\$45,329.20	\$11,332.30
29	SC09176	Bus	2019 Bluebird	Bluebird	2019	\$111,680.00	\$11,168.00	\$11,168.00
Total depreciation for items listed:								<b>\$47,071.10</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Morrow**  
**lone SD R2**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jefferson

Jefferson County SD 509J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2000	\$15,304.00	\$12,243.20	\$612.16
11	E248678	Bus	2010 Bluebird	Bluebird	2010	\$108,911.00	\$108,911.00	\$0.00
53	E252374	Bus	2012 Bluebird	Bluebird	2011	\$119,980.00	\$107,982.00	\$11,998.00
54	E252377	Bus	2011 SUBURBAN	Chevrolet	2011	\$38,737.06	\$34,863.35	\$3,873.71
55	E256709	Bus	2013 Bluebird	Bluebird	2012	\$116,839.00	\$93,471.20	\$11,683.90
56	E256710	Bus	2013 Bluebird	Bluebird	2012	\$116,839.00	\$93,471.20	\$11,683.90
57	E256738	Bus	2013 Bluebird	Bluebird	2013	\$115,207.00	\$80,644.90	\$11,520.70
58	E260202	Bus	2014 Bluebird	Bluebird	2013	\$119,000.00	\$83,300.00	\$11,900.00
59	E260222	Bus	2015 Bluebird	Bluebird	2014	\$123,640.00	\$74,184.00	\$12,364.00
60	E260240	Bus	2016 Bluebird	Bluebird	2015	\$110,405.00	\$55,202.50	\$11,040.50
61	E260248	Bus	2015 Bluebird	Bluebird	2015	\$106,718.00	\$53,359.00	\$10,671.80
63	E266416	Bus	2017 Bluebird	Bluebird	2016	\$124,456.00	\$49,782.40	\$12,445.60
62	E266417	Bus	2017 Bluebird	Bluebird	2016	\$124,456.00	\$49,782.40	\$12,445.60
64	E266418	Bus	2017 Bluebird	Bluebird	2016	\$124,456.00	\$49,782.40	\$12,445.60
67	E266444	Bus	2017 Ford	Ford	2017	\$39,200.00	\$11,760.00	\$3,920.00
65	E266445	Bus	2017 Bluebird	Bluebird	2017	\$120,061.00	\$36,018.30	\$12,006.10
66	E266446	Bus	2017 Bluebird	Bluebird	2017	\$130,330.00	\$39,099.00	\$13,033.00
69	E274876	Bus	2019 Bluebird	Bluebird	2019	\$138,761.00	\$13,876.10	\$13,876.10
68	E274877	Bus	2019 Bluebird	Bluebird	2019	\$138,761.00	\$13,876.10	\$13,876.10
73	E274898	Bus	2019 Ford	Ford	2019	\$43,029.76	\$4,302.98	\$4,302.98
71	E274899	Bus	2020 Bluebird	Bluebird	2019	\$129,843.00	\$12,984.30	\$12,984.30
72	E274900	Bus	2020 Bluebird	Bluebird	2019	\$135,057.00	\$13,505.70	\$13,505.70
70	E279859	Bus	2019 Ford	Ford	2019	\$43,089.38	\$4,308.94	\$4,308.94
74	E281068	Bus	2019 Girardin	Chevrolet	2020	\$81,439.00	\$0.00	\$8,143.90
77	E281073	Bus	2020 Ford	Ford	2020	\$45,091.74	\$0.00	\$4,509.17

**Total depreciation for items listed: \$239,151.75**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion  
Jefferson SD 14J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clatsop**  
**Jewell SD 8**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2	E268989	Bus	2017 Thomas	Thomas	2017	\$122,861.00	\$36,858.30	\$12,286.10
14	E021925	Bus	2016 TOYOTA	Toyota	2018	\$26,240.00	\$5,248.00	\$2,624.00
12	E229936	Bus	2015 Van	Toyota	2018	\$24,856.50	\$4,971.30	\$2,485.65
16	E273488	Bus	2017 Ford	Ford	2018	\$46,580.00	\$9,316.00	\$4,658.00
6	E273563	Bus	2018 IC	IC	2018	\$90,500.00	\$18,100.00	\$9,050.00
10	E273573	Bus	2019 IC	IC	2018	\$87,950.00	\$17,590.00	\$8,795.00
4	E278851	Bus	2019 IC	IC	2019	\$95,950.00	\$9,595.00	\$9,595.00
18	E278887	Bus	2019 Ford	Ford	2020	\$53,780.57	\$0.00	\$5,378.06
<b>Total depreciation for items listed:</b>								<b>\$54,871.81</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Grant

John Day SD 3

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1995	\$4,450.00	\$4,450.00	\$0.00
11	E245330	Bus	2011 Bluebird	Bluebird	2010	\$95,656.00	\$95,656.00	\$0.00
4	E256659	Bus	2014 Bluebird	Bluebird	2014	\$136,842.00	\$82,105.20	\$13,684.20
10	E275843	Bus	2019 Bluebird	Bluebird	2018	\$169,272.00	\$33,854.40	\$16,927.20
13	E282317	Bus	2020 Bluebird	Bluebird	2019	\$173,653.00	\$17,365.30	\$17,365.30
14	E282318	Bus	2019 Girardin	Chevrolet	2019	\$79,904.00	\$7,990.40	\$7,990.40

**Total depreciation for items listed: \$55,967.10**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Malheur

Jordan Valley SD 3

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
7	E272119	Bus	2018 Thomas	Thomas	2018	\$123,500.00	\$24,700.00	\$12,350.00
2	E276995	Bus	2019 Girardin	Chevrolet	2020	\$68,243.00	\$0.00	\$6,824.30
Total depreciation for items listed:								<b>\$19,174.30</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Wallowa  
Joseph SD 6

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
32	E226835	Bus	2004 SUBURBAN	Chevrolet	2010	\$11,721.00	\$11,721.00	\$0.00
31	E230901	Bus	2004 SUBURBAN	Chevrolet	2010	\$11,721.00	\$11,721.00	\$0.00
37	E250148	Bus	2010 Bluebird	Bluebird	2010	\$92,878.00	\$92,878.00	\$0.00
38	E251253	Bus	2008 SUBURBAN	Chevrolet	2012	\$28,950.00	\$23,160.00	\$2,895.00
40	E257819	Bus	2014 Microbird	Chevrolet	2014	\$57,910.00	\$34,746.00	\$5,791.00
40	E257819	Bus	2014 Microbird	Chevrolet	2015		\$0.00	\$0.00
41	E257817	Bus	2014 SUBURBAN	Chevrolet	2019	\$44,830.00	\$4,483.00	\$4,483.00
42	E267954	Bus	2017 SUBURBAN	Chevrolet	2019	\$45,015.00	\$4,501.50	\$4,501.50
43	E267960	Bus	2019 Bluebird	Bluebird	2019	\$141,855.00	\$14,185.50	\$14,185.50
Total depreciation for items listed:								<b>\$31,856.00</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Junction City SD 69

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Malheur

Juntura SD 12

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Klamath**  
**Klamath County SD**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2951	E242951	Bus	2007 Car	HONDA	2010	\$17,224.00	\$17,224.00	\$0.00
		Misc Items with 10 Yr Dep			2010	\$35,724.00	\$35,724.00	\$0.00
2976	E252976	Bus	2011 Ford	Ford	2012	\$20,321.00	\$16,256.80	\$2,032.10
		Misc Items with 10 Yr Dep			2014	\$317,652.32	\$190,591.39	\$31,765.23
20	E261641	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
98	E261642	Bus	2016 Bluebird	Bluebird	2015	\$105,641.00	\$52,820.50	\$10,564.10
96	E261643	Bus	2016 Bluebird	Bluebird	2015	\$105,641.00	\$52,820.50	\$10,564.10
23	E261646	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
21	E261647	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
24	E261649	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
25	E261650	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
27	E264251	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
97	E264252	Bus	2016 Bluebird	Bluebird	2015	\$105,641.00	\$52,820.50	\$10,564.10
39	E264253	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
29	E264254	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
28	E264255	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
26	E264256	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
18	E264257	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
19	E264258	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
40	E264259	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
22	E281001	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$50,649.00	\$10,129.80
		Garage			2015	\$592,692.46	\$118,538.49	\$23,707.70
		Remodeling/Improvement			2015	\$58,555.00	\$11,711.00	\$2,342.20
		Remodeling/Improvement			2015	\$15,500.00	\$3,100.00	\$620.00
82	E264283	Bus	2016 Thomas	Chevrolet	2016	\$53,829.00	\$21,531.60	\$5,382.90
81	E266351	Bus	2017 Thomas	Chevrolet	2016	\$53,889.00	\$21,555.60	\$5,388.90
		Remodeling/Improvement			2016	\$11,982.52	\$1,917.20	\$479.30

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Klamath**  
**Klamath County SD**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Misc Items with 10 Yr Dep			2018	\$29,324.00	\$5,864.80	\$2,932.40
		Remodeling/Improvement			2018	\$49,812.40	\$3,984.99	\$1,992.50
		Remodeling/Improvement			2018	\$339,472.00	\$27,157.76	\$13,578.88
33	E1281014	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$0.00	\$11,056.10
32	E281010	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$0.00	\$11,056.10
36	E281011	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$0.00	\$11,056.10
34	E281012	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$0.00	\$11,056.10
35	E281013	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$0.00	\$11,056.10
100	E281015	Bus	2021 Bluebird	Bluebird	2020	\$115,448.00	\$0.00	\$11,544.80
18	E281038	Bus	2020 Girardin	Chevrolet	2020	\$65,672.00	\$0.00	\$6,567.20

**Total depreciation for items listed: \$337,124.11**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Klamath**

**Klamath Falls City Schools**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
89	E252981	Bus	2006 Bluebird	Ford	2012	\$38,000.00	\$30,400.00	\$3,800.00
90	E252984	Bus	2005 IC	IC	2012	\$47,900.00	\$38,320.00	\$4,790.00
		Garage			2012	\$41,026.00	\$11,487.28	\$1,641.04
91	E258116	Bus	2004 Bluebird	Bluebird	2013	\$59,850.00	\$41,895.00	\$5,985.00
93	E204536	Bus	1998 Bluebird	Bluebird	2014	\$11,605.00	\$6,963.00	\$1,160.50
94	E204537	Bus	1998 Bluebird	Bluebird	2014	\$11,605.00	\$6,963.00	\$1,160.50
92	E258137	Bus	2009 Thomas	Thomas	2014	\$86,870.00	\$52,122.00	\$8,687.00
95	E208457	Bus	1999 Bluebird	Bluebird	2015	\$8,000.00	\$4,000.00	\$800.00
96	E208458	Bus	1999 Bluebird	Bluebird	2015	\$8,000.00	\$4,000.00	\$800.00
1	E214259	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
2	E214260	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
3	E214262	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
4	E214263	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
5	E214264	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
7	E214266	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
8	E214267	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
9	E214269	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
10	E214277	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
6	E214279	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
98	E216106	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
97	E216107	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
99	E216108	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$4,750.00	\$950.00
11	E214291	Bus	2000 Girardin	Ford	2016	\$3,800.00	\$1,520.00	\$380.00
12	E266374	Bus	2015 Girardin	Chevrolet	2016	\$60,681.00	\$24,272.40	\$6,068.10
13	E266375	Bus	2015 Girardin	Chevrolet	2016	\$60,681.00	\$24,272.40	\$6,068.10
14	E266376	Bus	2015 Girardin	Chevrolet	2016	\$69,190.00	\$27,676.00	\$6,919.00
15	E266394	Bus	2017 Bluebird	Bluebird	2017	\$140,666.00	\$42,199.80	\$14,066.60
16	E275596	Bus	2017 Girardin	Chevrolet	2018	\$65,295.00	\$13,059.00	\$6,529.50
17	E275597	Bus	2019 Bluebird	Bluebird	2018	\$146,952.00	\$29,390.40	\$14,695.20

**Total depreciation for items listed: \$95,900.54**

OREGON DEPARTMENT OF EDUCATION  
Public Service Building  
255 Capitol Street NE  
Salem, OR 97310-0203

Office of Educational Support Services  
School Finance, Data & Analysis

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Klamath**

**Klamath Falls City Schools**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

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**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clatsop  
Knappa SD 4

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
8	E250677	Bus	2011 Bluebird	Bluebird	2010	\$85,575.00	\$85,575.00	\$0.00
9	E257067	Bus	2014 Bluebird	Bluebird	2013	\$95,955.00	\$67,168.50	\$9,595.50
10	E263071	Bus	2015 Bluebird	Bluebird	2015	\$107,857.00	\$53,928.50	\$10,785.70
11	E273574	Bus	Thomas	Thomas	2018	\$109,530.00	\$21,906.00	\$10,953.00
Total depreciation for items listed:								<b>\$31,334.20</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Union  
La Grande SD 1

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lake

Lake County SD 7

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2	E259078	Bus	2014 Bluebird	Bluebird	2014	\$131,309.00	\$78,785.40	\$13,130.90
4	E265264	Bus	2016 Bluebird	Bluebird	2015	\$133,934.00	\$66,967.00	\$13,393.40
		Garage			2016	\$182,706.40	\$29,233.02	\$7,308.26
MB 5	E228969	Bus	2004 SUBURBAN	Chevrolet	2019	\$0.00	\$0.00	\$0.00
C-1	E229405	Bus	2001 SUV	Chevrolet	2019	\$0.00	\$0.00	\$0.00
MB 2	E249880	Bus	2011 Ford	Ford	2019	\$0.00	\$0.00	\$0.00
5	E274755	Bus	2018 Bluebird	Bluebird	2019	\$113,775.00	\$11,377.50	\$11,377.50

**Total depreciation for items listed: \$45,210.06**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clackamas  
Lake Oswego SD 7J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
NA	E273204	Bus	2012 Ford	Ford	2017	\$22,302.00	\$6,690.60	\$2,230.20
Total depreciation for items listed:								<b>\$2,230.20</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Lebanon Community SD 9

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Remodeling/Improvement			2003	\$60,534.00	\$41,163.12	\$2,421.36
		Parking Lot			2005	\$78,324.00	\$46,994.40	\$3,132.96
203	E248162	Bus	2010 Bluebird	Bluebird	2010	\$92,243.00	\$92,243.00	\$0.00
106	E257801	Bus	2013 Bluebird	Bluebird	2013	\$122,336.00	\$85,635.20	\$12,233.60
107	E257802	Bus	2013 Bluebird	Bluebird	2013	\$122,336.00	\$85,635.20	\$12,233.60
1	E257803	Bus	2013 Bluebird	Bluebird	2013	\$103,984.00	\$72,788.80	\$10,398.40
2	E257804	Bus	2013 Bluebird	Bluebird	2013	\$103,984.00	\$72,788.80	\$10,398.40
204	E262390	Bus	2016 Thomas	Thomas	2015	\$100,995.00	\$50,497.50	\$10,099.50
7	E268112	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$31,660.50	\$10,553.50
5	E268113	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$31,660.50	\$10,553.50
205	E268114	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$31,660.50	\$10,553.50
3	E268115	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$31,660.50	\$10,553.50
4	E268116	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$31,660.50	\$10,553.50
6	E268117	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$31,660.50	\$10,553.50
8	E268140	Bus	2019 Bluebird	Bluebird	2018	\$109,656.00	\$21,931.20	\$10,965.60
9	E268141	Bus	2019 Bluebird	Bluebird	2018	\$109,656.00	\$21,931.20	\$0.00
302	E271531	Bus	2013 SUBURBAN	Chevrolet	2018	\$28,680.00	\$5,736.00	\$2,868.00
304	E275739	Bus	2016 Ford	Ford	2018	\$30,150.00	\$6,030.00	\$3,015.00
303	E275740	Bus	2016 Ford	Ford	2018	\$23,350.00	\$4,670.00	\$2,335.00
10	E277261	Bus	2019 Bluebird	Bluebird	2018	\$109,994.00	\$21,998.80	\$10,999.40
11	E277262	Bus	2019 Bluebird	Bluebird	2018	\$109,994.00	\$21,998.80	\$10,999.40
206	E280060	Bus	2020 Bluebird	Bluebird	2019	\$118,784.00	\$11,878.40	\$11,878.40
9	e280760	Bus	2020 Bluebird	Bluebird	2019	\$113,536.00	\$11,353.60	\$11,353.60
		Bus	2019 Girardin	Chevrolet	2020	\$63,973.00	\$0.00	\$6,397.30
15	E280764	Bus	2020 Bluebird	Bluebird	2020	\$113,536.00	\$0.00	\$11,353.60
207	E280765	Bus	2019 Girardin	Chevrolet	2020	\$72,956.00	\$0.00	\$7,295.60
14	e280778	Bus	2020 Bluebird	Bluebird	2020	\$113,536.00	\$0.00	\$11,353.60
300	E280785	Bus	2010 DODGE	Dodge	2020	\$18,798.50	\$0.00	\$1,879.85

**Total depreciation for items listed: \$226,944.87**

OREGON DEPARTMENT OF EDUCATION  
Public Service Building  
255 Capitol Street NE  
Salem, OR 97310-0203

Office of Educational Support Services  
School Finance, Data & Analysis

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Lebanon Community SD 9

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

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CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Lincoln**  
**Lincoln County SD**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2006	\$168,039.00	\$94,101.84	\$6,721.56
<b>Total depreciation for items listed:</b>								<b>\$6,721.56</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Grant**  
**Long Creek SD 17**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Lowell SD 71

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
5	E247844	Bus	2011 Bluebird	Bluebird	2010	\$93,956.00	\$93,956.00	\$0.00
4	E257559	Bus	2012 Bluebird	Bluebird	2013	\$93,970.00	\$65,779.00	\$9,397.00
V6	E260805	Bus	2001 Van	Chevrolet	2014	\$3,500.00	\$2,100.00	\$350.00
V-5	E260806	Bus	2000 Van	Dodge	2014	\$3,400.00	\$2,040.00	\$340.00
11	E262703	Bus	2015 Thomas	Freightliner	2014	\$104,497.00	\$62,698.20	\$10,449.70
12	E260847	Bus	2015 Bluebird	Bluebird	2015	\$137,629.00	\$68,814.50	\$13,762.90
13	E260848	Bus	2015 Bluebird	Bluebird	2015	\$130,347.00	\$65,173.50	\$13,034.70
V-9	E265305	Bus	2015 Van	Dodge	2015	\$22,948.00	\$11,474.00	\$2,294.80
V-8	E265306	Bus	2015 Van	Dodge	2015	\$22,948.00	\$11,474.00	\$2,294.80
V-7	E265307	Bus	2015 Van	Dodge	2015	\$22,948.00	\$11,474.00	\$2,294.80
14	E270347	Bus	2016 Bluebird	Bluebird	2017	\$106,201.00	\$31,860.30	\$10,620.10
18	E272333	Bus	2018 Bluebird	Bluebird	2019	\$148,732.00	\$14,873.20	\$14,873.20
V-4	E273601	Bus	2017 DODGE	Dodge	2019	\$24,413.00	\$2,441.30	\$2,441.30
15	E277332	Bus	2019 Bluebird	Bluebird	2019	\$154,397.00	\$15,439.70	\$15,439.70
V-10	E277368	Bus	2019 Ford	Ford	2019	\$51,007.77	\$5,100.78	\$5,100.78
Total depreciation for items listed:								<b>\$102,693.78</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Malheur**

**Malheur County SD 51**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Mapleton SD 32

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2	E258525	Bus	2014 Bluebird	Bluebird	2014	\$128,240.00	\$76,944.00	\$12,824.00
6	E270041	Bus	2017 Bluebird	Bluebird	2017	\$103,846.00	\$31,153.80	\$10,384.60
3	E270045	Bus	2017 Girardin	Ford	2017	\$60,815.00	\$18,244.50	\$6,081.50
10	E274165	Bus	2018 Bluebird	Bluebird	2017	\$105,811.00	\$31,743.30	\$10,581.10
V-1	e277291	Bus	2018 DODGE	Dodge	2019	\$25,242.58	\$2,524.26	\$2,524.26
Total depreciation for items listed:								<b>\$42,395.46</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Marcola SD 79J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
22	E253069	Bus	1997 Collins	Ford	2011	\$2,600.00	\$2,340.00	\$260.00
V-1	E263781	Bus	2015 Van	Dodge	2015	\$23,149.00	\$11,574.50	\$2,314.90
V-3	E263783	Bus	2015 Van	Dodge	2015	\$25,818.00	\$12,909.00	\$2,581.80
26	E265315	Bus	2015 Bluebird	Bluebird	2015	\$108,047.00	\$54,023.50	\$10,804.70
88	E265327	Bus	2016 Bluebird	Bluebird	2015	\$113,393.00	\$56,696.50	\$0.00
30	E277309	Bus	2018 Thomas	Thomas	2018	\$129,953.00	\$25,990.60	\$12,995.30

**Total depreciation for items listed: \$28,956.70**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

McKenzie SD 68

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1999	\$155,966.00	\$131,011.44	\$6,238.64
10	E247811	Bus	2009 Bluebird	Bluebird	2010	\$97,121.00	\$97,121.00	\$0.00
1	E262718	Bus	2015 Bluebird	Bluebird	2015	\$112,377.00	\$56,188.50	\$11,237.70
VAN	E262719	Bus	2002 SUV	Chevrolet	2017	\$5,000.00	\$1,500.00	\$500.00
JEEP	E267451	Bus	2006 SUV	UNKNOWN	2017	\$4,000.00	\$1,200.00	\$400.00
6	E277316	Bus	2018 Bluebird	Bluebird	2019	\$113,879.00	\$11,387.90	\$11,387.90

**Total depreciation for items listed: \$29,764.24**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Yamhill  
McMinnville SD 40

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Jackson**  
**Medford SD 549C**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
S1-1216	E263226	Bus	2015 Ford	Ford	2017	\$24,919.90	\$7,475.97	\$2,491.99
S2-1217	E263227	Bus	2015 Ford	Ford	2017	\$24,191.90	\$7,257.57	\$2,419.19
N1-1220	E263229	Bus	2015 Ford	Ford	2017	\$24,919.90	\$7,475.97	\$2,491.99
N2-1212	E263230	Bus	2015 Ford	Ford	2017	\$24,919.90	\$7,475.97	\$2,491.99
C-2	E271837	Bus	2017 GM	Chevrolet	2019	\$30,488.70	\$3,048.87	\$3,048.87
C-1	E273433	Bus	2017 Ford	Ford	2019	\$27,708.00	\$2,770.80	\$2,770.80

**Total depreciation for items listed: \$15,714.83**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla

Milton-Freewater Unified SD 7

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
28	E254251	Bus	2012 Bluebird	Bluebird	2011	\$132,107.00	\$118,896.30	\$13,210.70
31	E252812	Bus	2012 Bluebird	Bluebird	2011	\$101,751.00	\$91,575.90	\$10,175.10
32	E252813	Bus	2012 Bluebird	Bluebird	2011	\$101,751.00	\$91,575.90	\$10,175.10
33	E252814	Bus	2012 Bluebird	Bluebird	2011	\$101,751.00	\$91,575.90	\$10,175.10
30	E252815	Bus	2012 Bluebird	Bluebird	2011	\$101,751.00	\$91,575.90	\$10,175.10
29	E254252	Bus	2012 Bluebird	Bluebird	2011	\$132,107.00	\$118,896.30	\$13,210.70
34	E255116	Bus	2014 Bluebird	Bluebird	2014	\$100,677.00	\$60,406.20	\$10,067.70
35	E256127	Bus	2015 Bluebird	Bluebird	2015	\$98,800.00	\$49,400.00	\$9,880.00
36	E265038	Bus	2017 Bluebird	Bluebird	2017	\$110,305.00	\$33,091.50	\$11,030.50
37	E265039	Bus	2017 Bluebird	Bluebird	2017	\$111,300.00	\$33,390.00	\$11,130.00
38	E274763	Bus	2018 Bluebird	Bluebird	2018	\$114,789.00	\$22,957.80	\$11,478.90
40	E274765	Bus	2018 Girardin	Chevrolet	2019	\$66,926.00	\$6,692.60	\$6,692.60
39	E275815	Bus	2019 Bluebird	Bluebird	2019	\$114,995.00	\$11,499.50	\$11,499.50
		Garage			2019	\$1,799,243.00	\$71,969.72	\$71,969.72
41	E280510	Bus	2021 Bluebird	Bluebird	2020	\$118,833.00	\$0.00	\$11,883.30
<b>Total depreciation for items listed:</b>								<b>\$222,754.02</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Wheeler**  
**Mitchell SD 55**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
6	E262656	Bus	2015 IC	IC	2014	\$83,700.00	\$50,220.00	\$8,370.00
7	E268195	Bus	2015 Girardin	Chevrolet	2016	\$74,717.00	\$29,886.80	\$7,471.70
17	E272017	Bus	2018 Bluebird	Bluebird	2019	\$151,219.00	\$15,121.90	\$15,121.90
<b>Total depreciation for items listed:</b>								<b>\$30,963.60</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**Molalla River SD 35**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
	E257288	Bus	2012 Van	Dodge	2014	\$21,212.00	\$12,727.20	\$2,121.20
	E257289	Bus	2012 Van	Dodge	2014	\$21,212.00	\$12,727.20	\$2,121.20
<b>Total depreciation for items listed:</b>								<b>\$4,242.40</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Benton**  
**Monroe SD 1J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Grant**  
**Monument SD 8**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
3	SC07147	Bus	2011 Girardin	Chevrolet	2012	\$51,886.00	\$41,508.80	\$5,188.60
1	E229455	Bus	2013 Girardin	Chevrolet	2013	\$57,608.00	\$40,325.60	\$5,760.80
2	E267972	Bus	2017 Bluebird	Bluebird	2016	\$132,703.00	\$53,081.20	\$13,270.30
<b>Total depreciation for items listed:</b>								<b>\$24,219.70</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Morrow**

**Morrow SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion  
Mt Angel SD 91

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
4	E261553	Bus	2014 IC	IC	2014	\$87,500.00	\$52,500.00	\$8,750.00
13	E271157	Bus	2011 Van	Dodge	2017	\$13,397.00	\$4,019.10	\$1,339.70
14	E274523	Bus	2018 Bluebird	Bluebird	2017	\$105,792.00	\$31,737.60	\$10,579.20
15	E273228	Bus	2017 Ford	Ford	2018	\$36,843.00	\$7,368.60	\$3,684.30
Total depreciation for items listed:								<b>\$24,353.20</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Coos

Myrtle Point SD 41

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
36	E250763	Bus	2010 Bluebird	Ford	2010	\$48,706.00	\$48,706.00	\$0.00
34	E254352	Bus	2012 IC	IC	2012	\$104,158.89	\$83,327.11	\$10,415.89
33	E265027	Bus	2017 Bluebird	Bluebird	2016	\$119,933.00	\$47,973.20	\$11,993.30
18	E274202	Bus	2017 Girardin	Chevrolet	2017	\$55,945.00	\$16,783.50	\$5,594.50
32	E247219	Bus	2019 Bluebird	Bluebird	2018	\$103,904.00	\$20,780.80	\$10,390.40
35	E274220	Bus	2019 Bluebird	Bluebird	2018	\$104,850.00	\$20,970.00	\$10,485.00
39	E274221	Bus	2019 Bluebird	Bluebird	2018	\$99,289.00	\$19,857.80	\$9,928.90
38	E274223	Bus	2019 Bluebird	Bluebird	2018	\$99,289.00	\$19,857.80	\$9,928.90
37	E274224	Bus	2019 Bluebird	Bluebird	2018	\$97,459.00	\$19,491.80	\$9,745.90
31	E280078	Bus	2020 Bluebird	Bluebird	2019	\$102,567.00	\$10,256.70	\$10,256.70
Total depreciation for items listed:								<b>\$88,739.49</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Tillamook

Neah-Kah-Nie SD 56

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Tillamook**  
**Nestucca Valley SD 101J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
37	E246060	Bus	2010 Bluebird	Bluebird	2010	\$96,337.00	\$96,337.00	\$0.00
40	E256032	Bus	2014 Bluebird	Bluebird	2013	\$117,315.00	\$82,120.50	\$11,731.50
41	E256045	Bus	2014 Bluebird	Bluebird	2014	\$117,315.00	\$70,389.00	\$11,731.50
43	E278513	Bus	2020 Bluebird	Bluebird	2019	\$107,749.00	\$10,774.90	\$10,774.90
42	E278515	Bus	2020 Bluebird	Bluebird	2019	\$134,573.00	\$13,457.30	\$13,457.30
<b>Total depreciation for items listed:</b>								<b>\$47,695.20</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Yamhill**  
**Newberg SD 29J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Coos**  
**North Bend SD 13**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**North Clackamas SD 12**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
7	E251393	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
2	E251394	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
8	E251395	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
14	E251396	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
23	E251397	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
16	E251398	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
24	E251399	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
25	E251400	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
29	E251401	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
43	E251402	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
96	E251403	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
119	E251404	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
122	E251405	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
123	E251406	Bus	2012 Bluebird	Bluebird	2012	\$100,231.00	\$80,184.80	\$10,023.10
550	E256303	Bus	2013 Bluebird	Bluebird	2013	\$105,584.00	\$73,908.80	\$10,558.40
551	E256304	Bus	2013 Bluebird	Bluebird	2013	\$105,584.00	\$73,908.80	\$10,558.40
553	E256305	Bus	2013 Bluebird	Bluebird	2013	\$107,584.00	\$75,308.80	\$10,758.40
552	E256306	Bus	2013 Bluebird	Bluebird	2013	\$105,584.00	\$73,908.80	\$10,558.40
554	E256307	Bus	2013 Bluebird	Bluebird	2013	\$107,584.00	\$75,308.80	\$10,758.40
555	E256308	Bus	2013 Bluebird	Bluebird	2013	\$104,584.00	\$73,208.80	\$10,458.40
128	E256309	Bus	2013 Bluebird	Bluebird	2013	\$111,748.00	\$78,223.60	\$11,174.80
129	E256310	Bus	2013 Bluebird	Bluebird	2013	\$110,948.00	\$77,663.60	\$11,094.80
130	E256311	Bus	2013 Bluebird	Bluebird	2013	\$120,534.00	\$84,373.80	\$12,053.40
132	E256312	Bus	2013 Bluebird	Bluebird	2013	\$119,034.00	\$83,323.80	\$11,903.40
131	E256313	Bus	2013 Bluebird	Bluebird	2013	\$119,034.00	\$83,323.80	\$11,903.40
127	E256314	Bus	2013 Bluebird	Bluebird	2013	\$111,748.00	\$78,223.60	\$11,174.80
124	E256315	Bus	2013 Bluebird	Bluebird	2013	\$111,948.00	\$78,363.60	\$11,194.80
125	E256316	Bus	2013 Bluebird	Bluebird	2013	\$111,948.00	\$78,363.60	\$11,194.80
126	E256317	Bus	2013 Bluebird	Bluebird	2013	\$111,748.00	\$78,223.60	\$11,174.80
133	E264367	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$57,619.00	\$11,523.80
135	E264368	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$57,619.00	\$11,523.80
137	E264369	Bus	2015 Thomas	Thomas	2015	\$117,015.00	\$58,507.50	\$11,701.50

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**North Clackamas SD 12**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
138	E264370	Bus	2015 Thomas	Thomas	2015	\$117,015.00	\$58,507.50	\$11,701.50
136	E264374	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$57,619.00	\$11,523.80
134	E264375	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$57,619.00	\$11,523.80
556	E264377	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$37,306.50	\$7,461.30
557	E264378	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$37,306.50	\$7,461.30
558	E264379	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$37,306.50	\$7,461.30
559	E264380	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$37,306.50	\$7,461.30
560	E264381	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$37,306.50	\$7,461.30
561	E264382	Bus	2015 Thomas	Chevrolet	2015	\$79,177.00	\$39,588.50	\$7,917.70
93	E265828	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
94	E265829	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
95	E265830	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
97	E265831	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
100	E265832	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
98	E265833	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
99	E265834	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
101	E265835	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$43,823.60	\$10,955.90
102	E267795	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$34,199.10	\$11,399.70
103	E267796	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$34,199.10	\$11,399.70
104	E267797	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$34,199.10	\$11,399.70
105	E267798	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$34,199.10	\$11,399.70
500	E267799	Bus	2017 Bluebird	Bluebird	2017	\$106,943.00	\$32,082.90	\$10,694.30
501	E267800	Bus	2017 Bluebird	Bluebird	2017	\$111,974.00	\$33,592.20	\$11,197.40
505	E270750	Bus	2017 Bluebird	Bluebird	2017	\$115,330.00	\$34,599.00	\$11,533.00
502	E270751	Bus	2017 Bluebird	Bluebird	2017	\$111,974.00	\$33,592.20	\$11,197.40
506	E270753	Bus	2017 Bluebird	Bluebird	2017	\$115,330.00	\$34,599.00	\$11,533.00
D-1	E271764	Bus	2017 Ford	Ford	2018	\$27,352.70	\$5,470.54	\$2,735.27
D-25	E274435	Bus	2017 Girardin	Chevrolet	2018	\$59,878.00	\$11,975.60	\$5,987.80
D-26	E274436	Bus	2017 Girardin	Chevrolet	2018	\$59,878.00	\$11,975.60	\$5,987.80
V-1	E276053	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$6,495.60	\$3,247.80
V-2	E276054	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$6,495.60	\$3,247.80
V-3	E276055	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$6,495.60	\$3,247.80
V-4	E276056	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$6,495.60	\$3,247.80
V-5	E276057	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$6,495.60	\$3,247.80
V-6	E276058	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$6,495.60	\$3,247.80
5	E276070	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
65	E276071	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
66	E276072	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
67	E276073	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
4	E276074	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
69	E276075	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
563	E276076	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
564	E276077	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
566	E276078	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
568	E276079	Bus	2017 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
569	E276080	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
68	E276081	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
70	E276082	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$22,794.80	\$11,397.40
562	E276083	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
565	E276084	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**

**North Clackamas SD 12**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
567	E276085	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
570	E276086	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
571	E276087	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$21,789.60	\$10,894.80
		Remodeling/Improvement			2018	\$3,398,008.00	\$271,840.64	\$135,920.32
40	E277007	Bus	2019 Bluebird	Bluebird	2019	\$150,647.00	\$15,064.70	\$15,064.70
507	E277008	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$11,724.80	\$11,724.80
511	E277009	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$11,724.80	\$11,724.80
15	E277015	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$11,425.10	\$11,425.10
26	E277016	Bus	2019 Thomas	Thomas	2019	\$126,752.00	\$12,675.20	\$12,675.20
509	E277017	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$11,724.80	\$11,724.80
508	E277018	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$11,724.80	\$11,724.80
V12	E277024	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$3,356.80	\$3,356.80
V11	E277025	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$3,356.80	\$3,356.80
V10	E277026	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$3,356.80	\$3,356.80
V9	E277027	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$3,356.80	\$3,356.80
V8	E277028	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$3,356.80	\$3,356.80
V 7	E277029	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$3,356.80	\$3,356.80
512	E277032	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$11,724.80	\$11,724.80
510	E277033	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$11,724.80	\$11,724.80
17	E277034	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$11,425.10	\$11,425.10
21	E277035	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$11,425.10	\$11,425.10
1	E277036	Bus	2019 Bluebird	Bluebird	2019	\$150,647.00	\$15,064.70	\$15,064.70
22	E277037	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$11,425.10	\$11,425.10
D43	E281524	Bus	2019 Ford	Ford	2020	\$31,093.05	\$0.00	\$3,109.31
F2	E281525	Bus	2019 Ford	Ford	2020	\$54,928.92	\$0.00	\$5,492.89
573	E281526	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
139	E281527	Bus	2020 Thomas	Freightliner	2020	\$117,985.00	\$0.00	\$11,798.50
141	E281528	Bus	2002 Thomas	Freightliner	2020	\$117,985.00	\$0.00	\$11,798.50
142	E281529	Bus	2020 Thomas	Freightliner	2020	\$117,985.00	\$0.00	\$11,798.50
143	E281530	Bus	2020 Thomas	Freightliner	2020	\$117,985.00	\$0.00	\$11,798.50
140	E281536	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
144	E281537	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
153	E281538	Bus	2020 Thomas	Thomas	2020	\$129,960.00	\$0.00	\$12,996.00
147	E281539	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
148	E281547	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
149	E281548	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
150	E281549	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
151	E281550	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
577	E283101	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
578	E283102	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
145	E283103	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
576	E283104	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
574	E283105	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
152	E283106	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
580	E283107	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
146	E283109	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$0.00	\$11,798.50
572	E283110	Bus	2019 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
575	E283111	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
579	E283112	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60

OREGON DEPARTMENT OF EDUCATION  
Public Service Building  
255 Capitol Street NE  
Salem, OR 97310-0203

Office of Educational Support Services  
School Finance, Data & Analysis

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**

**North Clackamas SD 12**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
581	E283113	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$0.00	\$12,131.60
<b>Total depreciation for items listed:</b>								<b>\$1,468,299.29</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Douglas

North Douglas SD 22

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lake  
North Lake SD 14

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
21	E248997	Bus	2011 Bluebird	Bluebird	2010	\$120,895.00	\$120,895.00	\$0.00
22	E265265	Bus	2015 Bluebird	Bluebird	2015	\$122,117.00	\$61,058.50	\$12,211.70
23	E268160	Bus	2017 Bluebird	Bluebird	2016	\$134,974.00	\$53,989.60	\$13,497.40
24	E279086	Bus	2019 Bluebird	Bluebird	2019	\$140,901.00	\$14,090.10	\$14,090.10
Total depreciation for items listed:								<b>\$39,799.20</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Marion**  
**North Marion SD 15**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Union  
North Powder SD 8J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Marion**  
**North Santiam SD 29J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Wasco**

**North Wasco County SD 21**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2000	\$385,000.00	\$308,000.00	\$15,400.00
36-10	E252167	Bus	2011 Bluebird	Bluebird	2011	\$124,901.00	\$112,410.90	\$12,490.10
35-10	E252168	Bus	2011 Bluebird	Bluebird	2011	\$105,912.00	\$95,320.80	\$10,591.20
19	E256105	Bus	2013 Bluebird	Bluebird	2012	\$127,604.00	\$102,083.20	\$12,760.40
3	E257623	Bus	2014 Bluebird	Bluebird	2013	\$99,566.00	\$69,696.20	\$9,956.60
4	E257645	Bus	2015 Bluebird	Bluebird	2014	\$131,130.00	\$78,678.00	\$13,113.00
		Remodeling/Improvement			2014	\$19,450.00	\$4,668.00	\$778.00
5	E261168	Bus	2015 Bluebird	Bluebird	2015	\$134,643.00	\$67,321.50	\$13,464.30
7	E261187	Bus	2016 Bluebird	Bluebird	2016	\$138,682.00	\$55,472.80	\$13,868.20
9	E269314	Bus	2017 Bluebird	Bluebird	2017	\$135,348.00	\$40,604.40	\$13,534.80
10	E269321	Bus	2017 Bluebird	Bluebird	2017	\$135,384.00	\$40,615.20	\$13,538.40
2	E278815	Bus	2020 Bluebird	Bluebird	2019	\$140,901.00	\$14,090.10	\$14,090.10
<b>Total depreciation for items listed:</b>								<b>\$143,585.10</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Malheur**  
**Nyssa SD 26**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
21	E247945	Bus	2011 Girardin	Chevrolet	2011	\$57,454.00	\$51,708.60	\$5,745.40
12	E256764	Bus	2013 Bluebird	Bluebird	2013	\$99,485.00	\$69,639.50	\$9,948.50
5	E256800	Bus	2014 Bluebird	Bluebird	2014	\$102,574.00	\$61,544.40	\$10,257.40
6	E260979	Bus	2015 Bluebird	Ford	2015	\$107,376.00	\$53,688.00	\$10,737.60
2	E265060	Bus	2016 Bluebird	Bluebird	2016	\$111,871.00	\$44,748.40	\$11,187.10
23	E271597	Bus	2017 Girardin	Chevrolet	2017	\$66,856.00	\$20,056.80	\$6,685.60
22	E271598	Bus	2017 Girardin	Chevrolet	2017	\$65,188.00	\$19,556.40	\$6,518.80
7	E272124	Bus	2018 Bluebird	Bluebird	2019	\$139,330.00	\$13,933.00	\$13,933.00
<b>Total depreciation for items listed:</b>								<b>\$75,013.40</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Douglas  
Oakland SD 1

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
Van 7	E244873	Bus	2009 Van	Dodge	2015		\$0.00	\$0.00
		Parking Lot			2017	\$42,332.70	\$5,079.92	\$1,693.31
8	SC08919	Bus	2018 Bluebird	Bluebird	2018	\$136,117.00	\$27,223.40	\$13,611.70
7	SC08920	Bus	2018 Bluebird	Bluebird	2018	\$136,117.00	\$27,223.40	\$13,611.70
4	SC08991	Bus	2018 Bluebird	Bluebird	2018	\$109,270.00	\$21,854.00	\$10,927.00
5	SC08992	Bus	2018 Bluebird	Bluebird	2018	\$109,270.00	\$21,854.00	\$10,927.00
3	SC08993	Bus	2018 Bluebird	Bluebird	2018	\$109,270.00	\$21,854.00	\$10,927.00
6	SC09075	Bus	2016 Girardin	Chevrolet	2018	\$72,639.00	\$14,527.80	\$7,263.90
9	SC09098	Bus	2018 Bluebird	Bluebird	2018	\$137,970.00	\$27,594.00	\$13,797.00
10	SC09141	Bus	2017 Girardin	Chevrolet	2018	\$66,669.00	\$13,333.80	\$6,666.90
11	SC09167	Bus	2019 Bluebird	Bluebird	2018	\$113,632.00	\$22,726.40	\$11,363.20
12	SC09168	Bus	2019 Bluebird	Bluebird	2018	\$113,632.00	\$22,726.40	\$11,363.20
<b>Total depreciation for items listed:</b>								<b>\$112,151.91</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Oakridge SD 76

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion  
ODE YCEP District

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Malheur**  
**Ontario SD 8C**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1998	\$32,065.00	\$28,217.20	\$1,282.60
4	E247907	Bus	2010 Bluebird	Bluebird	2010	\$94,853.00	\$94,853.00	\$0.00
3	E247908	Bus	2010 Bluebird	Bluebird	2010	\$94,853.00	\$94,853.00	\$0.00
5	E247932	Bus	2011 Bluebird	Bluebird	2010	\$93,584.00	\$93,584.00	\$0.00
C	E254154	Bus	2011 Bluebird	Chevrolet	2011	\$47,671.00	\$42,903.90	\$4,767.10
11	E254155	Bus	2012 Bluebird	Bluebird	2011	\$112,275.00	\$101,047.50	\$11,227.50
6	E256754	Bus	2013 Bluebird	Bluebird	2012	\$111,036.00	\$88,828.80	\$11,103.60
7	E256755	Bus	2013 Bluebird	Bluebird	2012	\$111,036.00	\$88,828.80	\$11,103.60
9	E256789	Bus	2014 Bluebird	Bluebird	2013	\$114,261.00	\$79,982.70	\$11,426.10
8	E256790	Bus	2014 Bluebird	Bluebird	2013	\$129,496.00	\$90,647.20	\$12,949.60
12	E260961	Bus	2015 Bluebird	Bluebird	2014	\$124,914.00	\$74,948.40	\$12,491.40
10	E260962	Bus	2015 Bluebird	Bluebird	2014	\$124,914.00	\$74,948.40	\$12,491.40
27	E265057	Bus	2015 Bluebird	Bluebird	2015	\$119,401.00	\$59,700.50	\$11,940.10
29	E265069	Bus	2017 Bluebird	Bluebird	2016	\$116,991.00	\$46,796.40	\$11,699.10
28	E265070	Bus	2017 Bluebird	Bluebird	2016	\$116,991.00	\$46,796.40	\$11,699.10
31	E272106	Bus	2016 Girardin	Chevrolet	2017	\$65,475.00	\$19,642.50	\$6,547.50
30	E272108	Bus	2018 Bluebird	Bluebird	2017	\$164,303.00	\$49,290.90	\$16,430.30
33	E276953	Bus	2019 Bluebird	Bluebird	2018	\$132,939.00	\$26,587.80	\$13,293.90
32	E276954	Bus	2019 Bluebird	Bluebird	2018	\$129,418.00	\$25,883.60	\$12,941.80
34	E276976	Bus	2020 Bluebird	Bluebird	2019	\$128,820.00	\$12,882.00	\$12,882.00
35	E276977	Bus	2020 Bluebird	Bluebird	2019	\$149,992.00	\$14,999.20	\$14,999.20

**Total depreciation for items listed: \$201,275.90**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**Oregon City SD 62**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2001	\$138,936.00	\$105,591.36	\$5,557.44
		Remodeling/Improvement			2002	\$27,555.00	\$19,839.60	\$1,102.20
		Garage			2004	\$121,522.00	\$77,774.08	\$4,860.88
114	E251210	Bus	2010 IC	IC	2010	\$91,224.28	\$91,224.28	\$0.00
29	E251211	Bus	2008 IC	IC	2010	\$81,818.33	\$81,818.33	\$0.00
28	E251212	Bus	2008 IC	IC	2010	\$81,818.33	\$81,818.33	\$0.00
115	E251213	Bus	2010 IC	IC	2010	\$91,224.28	\$91,224.28	\$0.00
116	E251214	Bus	2010 IC	IC	2010	\$91,224.28	\$91,224.28	\$0.00
119	E248203	Bus	2012 IC	IC	2011	\$92,898.24	\$83,608.42	\$9,289.82
118	E248204	Bus	2012 IC	IC	2011	\$92,898.24	\$83,608.42	\$9,289.82
117	E248205	Bus	2012 IC	IC	2011	\$92,898.24	\$83,608.42	\$9,289.82
4	E251249	Bus	2008 Bluebird	Chevrolet	2011	\$38,000.00	\$34,200.00	\$3,800.00
70	E251250	Bus	2007 IC	IC	2011	\$69,900.00	\$62,910.00	\$6,990.00
30	E253142	Bus	2011 Thomas	Ford	2011	\$63,989.75	\$57,590.78	\$6,398.98
31	E253920	Bus	2013 Thomas	Chevrolet	2012	\$54,650.00	\$43,720.00	\$5,465.00
32	E253921	Bus	2013 IC	IC	2012	\$94,488.76	\$75,591.01	\$9,448.88
60	E253923	Bus	2012 IC	IC	2012	\$92,898.24	\$74,318.59	\$9,289.82
61	E253924	Bus	2013 IC	IC	2012	\$92,898.24	\$74,318.59	\$9,289.82
62	E253925	Bus	2013 IC	IC	2012	\$92,898.24	\$74,318.59	\$9,289.82
63	E253935	Bus	2013 IC	IC	2013	\$92,898.24	\$65,028.77	\$9,289.82
49	E253937	Bus	2013 IC	IC	2013	\$94,488.76	\$66,142.13	\$9,448.88
50	E253938	Bus	2013 IC	IC	2013	\$94,488.76	\$66,142.13	\$9,448.88
51	E253939	Bus	2013 IC	IC	2013	\$94,488.76	\$66,142.13	\$9,448.88
64	E253949	Bus	2013 IC	IC	2013	\$109,982.00	\$76,987.40	\$10,998.20
65	E258730	Bus	2014 IC	IC	2014	\$111,155.22	\$66,693.13	\$11,115.52
66	E258731	Bus	2014 IC	IC	2014	\$111,155.22	\$66,693.13	\$11,115.52
67	E258732	Bus	2014 IC	IC	2014	\$111,155.22	\$66,693.13	\$11,115.52
68	E258733	Bus	2014 IC	IC	2014	\$111,155.22	\$66,693.13	\$11,115.52
69	E258734	Bus	2014 IC	IC	2014	\$111,155.22	\$66,693.13	\$11,115.52
15	E264357	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$28,514.50	\$5,702.90
120	E264358	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$60,388.00	\$12,077.60



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**Oregon City SD 62**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
121	E264359	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$60,388.00	\$12,077.60
122	E264360	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$60,388.00	\$12,077.60
5	E264372	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$28,514.50	\$5,702.90
22	E264373	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$28,514.50	\$5,702.90
141	E217086	Bus	2002 Bluebird	Bluebird	2016	\$13,000.00	\$5,200.00	\$1,300.00
144	E220491	Bus	2003 Bluebird	Bluebird	2016	\$15,000.00	\$6,000.00	\$1,500.00
36	E265837	Bus	2015 Girardin	Ford	2016	\$68,394.00	\$27,357.60	\$6,839.40
37	E265838	Bus	2015 Girardin	Ford	2016	\$68,394.00	\$27,357.60	\$6,839.40
35	E265839	Bus	2015 Girardin	Ford	2016	\$68,394.00	\$27,357.60	\$6,839.40
38	E265840	Bus	2015 Girardin	Ford	2016	\$65,351.00	\$26,140.40	\$6,535.10
39	E265841	Bus	2015 Girardin	Ford	2016	\$65,351.00	\$26,140.40	\$6,535.10
45	E265842	Bus	2015 Girardin	Ford	2016	\$65,351.00	\$26,140.40	\$6,535.10
123	E267764	Bus	2017 Thomas	Thomas	2016	\$124,553.00	\$49,821.20	\$12,455.30
13	E267775	Bus	2016 Girardin	Ford	2016	\$62,508.00	\$25,003.20	\$6,250.80
		Misc Items with 10 Yr Dep			2016	\$248,175.96	\$99,270.38	\$24,817.60
152	E224570	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$5,250.00	\$1,750.00
153	E224571	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$5,250.00	\$1,750.00
154	E224572	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$5,250.00	\$1,750.00
157	E224575	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$5,250.00	\$1,750.00
158	E224576	Bus	2003 Bluebird	Bluebird	2017	\$16,500.00	\$4,950.00	\$1,650.00
9	E267774	Bus	2016 Girardin	Ford	2017	\$70,446.00	\$21,133.80	\$7,044.60
7	E267792	Bus	2016 Girardin	Ford	2017	\$67,312.00	\$20,193.60	\$6,731.20
8	E267793	Bus	2016 Girardin	Ford	2017	\$67,312.00	\$20,193.60	\$6,731.20
#10	E270788	Bus	2017 Girardin	Ford	2017	\$63,258.00	\$18,977.40	\$6,325.80
		Garage			2017	\$10,211,150.1	\$1,225,338.02	\$408,446.01
149	E224567	Bus	2003 Bluebird	Bluebird	2018	\$17,000.00	\$92,405.00	\$0.00
161	E224579	Bus	2003 Bluebird	Bluebird	2018	\$16,500.00	\$87,034.00	\$0.00
162	E224580	Bus	2003 Bluebird	Bluebird	2018	\$16,500.00	\$87,034.00	\$0.00
164	E224582	Bus	2003 Bluebird	Bluebird	2018	\$17,500.00	\$79,125.60	\$0.00
52	E274448	Bus	2017 Girardin	Ford	2018	\$73,519.00	\$14,703.80	\$7,351.90
53	E274449	Bus	2017 Girardin	Ford	2018	\$70,280.00	\$14,056.00	\$7,028.00
54	E274450	Bus	2017 Girardin	Ford	2018	\$70,280.00	\$14,056.00	\$7,028.00
82	E276095	Bus	2018 Thomas	Thomas	2018	\$130,848.00	\$26,169.60	\$13,084.80
83	E276096	Bus	2018 Thomas	Thomas	2018	\$128,157.00	\$25,631.40	\$12,815.70
19	E276535	Bus	2018 Ford	Ford	2018	\$25,971.32	\$5,194.26	\$2,597.13
20	E276536	Bus	2018 Ford	Ford	2018	\$25,791.32	\$5,158.26	\$2,579.13
42	E277045	Bus	2019 Bluebird	Bluebird	2019	\$117,778.00	\$11,777.80	\$11,777.80
44	E277046	Bus	2019 Bluebird	Bluebird	2019	\$117,778.00	\$11,777.80	\$11,777.80
14	E277047	Bus	2018 Girardin	Ford	2019	\$71,108.00	\$7,110.80	\$7,110.80
18	E277048	Bus	2018 Girardin	Ford	2019	\$74,444.00	\$7,444.40	\$7,444.40
43	E279652	Bus	2019 Bluebird	Bluebird	2019	\$117,778.00	\$11,777.80	\$11,777.80
33	E279653	Bus	2018 Ford	Ford	2019	\$26,902.34	\$2,690.23	\$2,690.23
34	E279654	Bus	2018 Ford	Ford	2019	\$26,902.34	\$2,690.23	\$2,690.23
12	E281504	Bus	2019 Ford	Ford	2019	\$25,753.00	\$2,575.30	\$2,575.30
24	E281505	Bus	2019 Ford	Ford	2019	\$25,881.77	\$2,588.18	\$2,588.18
84	E281534	Bus	2020 Bluebird	Bluebird	2020	\$132,242.00	\$0.00	\$13,224.20
41	E281535	Bus	2019 Girardin	Chevrolet	2020	\$79,265.00	\$0.00	\$7,926.50
85	E283114	Bus	2020 Thomas	Thomas	2020	\$127,062.00	\$0.00	\$12,706.20
86	E283115	Bus	2020 Thomas	Thomas	2020	\$127,062.00	\$0.00	\$12,706.20

OREGON DEPARTMENT OF EDUCATION  
Public Service Building  
255 Capitol Street NE  
Salem, OR 97310-0203

Office of Educational Support Services  
School Finance, Data & Analysis

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clackamas

Oregon City SD 62

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
87	E283116	Bus	2020 Thomas	Thomas	2020	\$127,062.00	\$0.00	\$12,706.20
<b>Total depreciation for items listed:</b>								<b>\$959,478.59</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion

Oregon School for the Deaf

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2	E273331	Bus	2018 Thomas	Thomas	2018	\$148,759.00	\$29,751.80	\$14,875.90
Total depreciation for items listed:								<b>\$14,875.90</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clackamas

Oregon Trail SD 46

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

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b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lake  
Paisley SD 11

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
3	E248953	Bus	2009 Collins	GMC	2010	\$50,199.00	\$50,199.00	\$0.00
5	E263569	Bus	2015 IC	IC	2015	\$89,890.62	\$44,945.31	\$8,989.06
6	E268516	Bus	2016 Ford	Ford	2017	\$24,577.00	\$7,373.10	\$2,457.70
1	E279087	Bus	2020 Bluebird	Bluebird	2019	\$130,565.00	\$13,056.50	\$13,056.50
Total depreciation for items listed:								<b>\$24,503.26</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Parkrose SD 3**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
22	E249107	Bus	2010 Bluebird	Bluebird	2010	\$100,194.00	\$100,194.00	\$0.00
65	E249117	Bus	2009 Collins	Chevrolet	2010	\$52,606.00	\$52,606.00	\$0.00
23	E254391	Bus	2012 Bluebird	Bluebird	2012	\$124,595.00	\$99,676.00	\$12,459.50
24	E258445	Bus	2014 Bluebird	Bluebird	2013	\$99,980.00	\$69,986.00	\$9,998.00
30	E268171	Bus	2017 Bluebird	Bluebird	2016	\$133,683.00	\$53,473.20	\$13,368.30
28	E268172	Bus	2017 Bluebird	Bluebird	2016	\$133,683.00	\$53,473.20	\$13,368.30
25	E268173	Bus	2017 Bluebird	Bluebird	2016	\$133,423.00	\$53,369.20	\$13,342.30
26	E268174	Bus	2017 Bluebird	Bluebird	2016	\$133,423.00	\$53,369.20	\$13,342.30
27	E268175	Bus	2017 Bluebird	Bluebird	2016	\$133,423.00	\$53,369.20	\$13,342.30
29	E270901	Bus	2017 Bluebird	Bluebird	2016	\$133,683.00	\$53,473.20	\$13,368.30
31	E270902	Bus	2017 Bluebird	Bluebird	2016	\$139,219.00	\$55,687.60	\$13,921.90
32	E270922	Bus	2018 Bluebird	Bluebird	2017	\$137,269.00	\$41,180.70	\$13,726.90
33	E270923	Bus	2018 Bluebird	Bluebird	2018	\$137,269.00	\$27,453.80	\$13,726.90
34	E270924	Bus	2018 Bluebird	Bluebird	2018	\$137,269.00	\$27,453.80	\$13,726.90
35	E270925	Bus	2018 Bluebird	Bluebird	2018	\$137,005.00	\$27,401.00	\$13,700.50
36	E270926	Bus	2018 Bluebird	Bluebird	2018	\$137,005.00	\$27,401.00	\$13,700.50
405	E271752	Bus	2016 Van	Ford	2018	\$22,833.50	\$4,566.70	\$2,283.35
66	E270938	Bus	2019 Bluebird	Bluebird	2019	\$116,991.00	\$11,699.10	\$11,699.10
67	E270939	Bus	2017 Girardin	Chevrolet	2019	\$68,441.00	\$6,844.10	\$6,844.10
68	E270940	Bus	2017 Girardin	Chevrolet	2019	\$68,441.00	\$6,844.10	\$6,844.10
69	E270941	Bus	2017 Girardin	Chevrolet	2019	\$68,411.00	\$6,841.10	\$6,841.10
70	E270942	Bus	2018 Girardin	Chevrolet	2019	\$60,964.00	\$6,096.40	\$6,096.40
	E277677	Bus	2018 Ford	Ford	2019	\$38,140.00	\$3,814.00	\$3,814.00

**Total depreciation for items listed: \$229,515.05**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla  
Pendleton SD 16

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Polk

Perrydale SD 21

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Benton**  
**Philomath SD 17J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
TRK	E251610	Bus	1999 Pickup	Ford	2012	\$5,504.00	\$4,403.20	\$550.40
VAN 1	E270551	Bus	2014 Van	Dodge	2017	\$17,000.00	\$5,100.00	\$1,700.00
<b>Total depreciation for items listed:</b>								<b>\$2,250.40</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jackson

Phoenix-Talent SD 4

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla

Pilot Rock SD 2

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
4	E254317	Bus	2011 Girardin	Chevrolet	2012	\$48,912.00	\$39,129.60	\$4,891.20
1	E261101	Bus	2005 Bluebird	Bluebird	2013	\$27,000.00	\$18,900.00	\$2,700.00
#2	E267054	Bus	2016 IC	IC	2016	\$86,000.00	\$34,400.00	\$8,600.00
# 8	E267055	Bus	2016 IC	IC	2016	\$86,000.00	\$34,400.00	\$8,600.00
3	E276796	Bus	2020 Bluebird	Bluebird	2019	\$131,963.00	\$13,196.30	\$13,196.30
<b>Total depreciation for items listed:</b>								<b>\$37,987.50</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney  
Pine Creek SD 5

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Baker**  
**Pine Eagle SD 61**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
1	E274373	Bus	2019 Bluebird	Bluebird	2019	\$140,824.00	\$14,082.40	\$14,082.40
2	E274374	Bus	2019 Bluebird	Bluebird	2019	\$115,904.00	\$11,590.40	\$11,590.40
3	E274375	Bus	2019 Bluebird	Bluebird	2019	\$125,624.00	\$12,562.40	\$12,562.40
4	E274376	Bus	2019 Bluebird	Bluebird	2019	\$118,395.00	\$11,839.50	\$11,839.50
5	E274383	Bus	2018 Girardin	Chevrolet	2019	\$66,882.00	\$6,688.20	\$6,688.20
10	E274384	Bus	2019 SUBURBAN	Chevrolet	2019	\$45,091.00	\$4,509.10	\$4,509.10
6	E282307	Bus	2019 Girardin	Chevrolet	2020	\$71,721.00	\$0.00	\$7,172.10

**Total depreciation for items listed: \$68,444.10**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jackson

Pinehurst SD 94

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Pleasant Hill SD 1

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lake  
Plush SD 18

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2004	\$13,094.00	\$8,380.16	\$523.76
1	E259073	Bus	2013 Girardin	Chevrolet	2013	\$53,033.00	\$37,123.10	\$5,303.30
Total depreciation for items listed:								<b>\$5,827.06</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Curry

Port Orford-Langlois SD 2CJ

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
44	E247090	Bus	2010 Bluebird	Bluebird	2010	\$80,249.00	\$80,249.00	\$0.00
46	E255809	Bus	2012 Bluebird	Bluebird	2012	\$93,757.00	\$75,005.60	\$9,375.70
48	E260261	Bus	2014 Bluebird	Bluebird	2013	\$101,518.00	\$71,062.60	\$10,151.80
50	E265507	Bus	2015 Bluebird	Bluebird	2015	\$106,738.00	\$53,369.00	\$10,673.80
52	E272350	Bus	2018 IC	IC	2018	\$96,950.00	\$19,390.00	\$9,695.00
Total depreciation for items listed:								<b>\$39,896.30</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Portland SD 1J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1995	\$887,493.00	\$887,493.00	\$0.00
B334	E241838	Bus	2009 Girardin	Chevrolet	2010	\$62,094.00	\$62,094.00	\$0.00
B333	E241839	Bus	2009 Girardin	Chevrolet	2010	\$62,094.00	\$62,094.00	\$0.00
B332	E241840	Bus	2009 Girardin	Chevrolet	2010	\$62,094.00	\$62,094.00	\$0.00
B-219	E250571	Bus	2009 Bluebird	Chevrolet	2010	\$69,792.00	\$69,792.00	\$0.00
B-218	E250572	Bus	2009 Bluebird	Chevrolet	2010	\$69,792.00	\$69,792.00	\$0.00
B-339	E253983	Bus	2010 Collins	Chevrolet	2011	\$71,245.00	\$64,120.50	\$7,124.50
B-338	E253984	Bus	2010 Collins	Chevrolet	2011	\$71,245.00	\$64,120.50	\$7,124.50
B-337	E253985	Bus	2010 Collins	Chevrolet	2011	\$71,245.00	\$64,120.50	\$7,124.50
B-335	E253986	Bus	2010 Collins	Chevrolet	2011	\$71,245.00	\$64,120.50	\$7,124.50
B-336	E253987	Bus	2010 Collins	Chevrolet	2011	\$71,245.00	\$64,120.50	\$7,124.50
B-220	E251388	Bus	2011 Collins	Chevrolet	2012	\$83,287.00	\$66,629.60	\$8,328.70
B-221	E251389	Bus	2011 Collins	Chevrolet	2012	\$83,287.00	\$66,629.60	\$8,328.70
B-340	E251390	Bus	2011 Collins	Chevrolet	2012	\$75,857.00	\$60,685.60	\$7,585.70
B-342	E251391	Bus	2011 Collins	Chevrolet	2012	\$75,857.00	\$60,685.60	\$7,585.70
B-341	E251392	Bus	2011 Collins	Chevrolet	2012	\$75,857.00	\$60,685.60	\$7,585.70
B 403	E257677	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$53,427.50	\$7,632.50
B 402	E257678	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$53,427.50	\$7,632.50
B 400	E257679	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$53,427.50	\$7,632.50
B 401	E257680	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$53,427.50	\$7,632.50
B404	E253264	Bus	2013 Thomas	Chevrolet	2014	\$57,627.00	\$34,576.20	\$5,762.70
B222	E260715	Bus	2013 Thomas	Chevrolet	2014	\$61,387.00	\$36,832.20	\$6,138.70
B405	E260717	Bus	2013 Thomas	Chevrolet	2014	\$57,627.00	\$34,576.20	\$5,762.70
B223	E260718	Bus	2013 Thomas	Chevrolet	2014	\$61,387.00	\$36,832.20	\$6,138.70
B406	E260722	Bus	2013 Thomas	Chevrolet	2014	\$57,627.00	\$34,576.20	\$5,762.70
B224	E260723	Bus	2013 Thomas	Chevrolet	2014	\$61,387.00	\$36,832.20	\$6,138.70
B-407	E262938	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$34,881.00	\$6,976.20
B-410	E262939	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$34,881.00	\$6,976.20
B-411	E262940	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$34,881.00	\$6,976.20
B-408	E262941	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$34,881.00	\$6,976.20
ST7	E262942	Bus	2001 Car	Chevrolet	2015	\$0.00	\$0.00	\$0.00
B-409	E262943	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$34,881.00	\$6,976.20

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Portland SD 1J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
ST8	E262944	Bus	2000 SUV	Ford	2015	\$1,500.00	\$750.00	\$150.00
ST9	E265873	Bus	2008 Car	Ford	2015	\$0.00	\$0.00	\$0.00
ST10	E265874	Bus	2008 Car	Ford	2015	\$0.00	\$0.00	\$0.00
ST 6	E189536	Bus	1995 GM	Chevrolet	2016	\$1,100.00	\$440.00	\$110.00
B-413	E266887	Bus	2015 Thomas	Chevrolet	2016	\$70,254.00	\$28,101.60	\$7,025.40
B-415	E266888	Bus	2015 Thomas	Chevrolet	2016	\$70,254.00	\$28,101.60	\$7,025.40
B-414	E266889	Bus	2015 Thomas	Chevrolet	2016	\$70,754.00	\$28,301.60	\$7,075.40
ST-11	E266891	Bus	2012 Ford	Ford	2016	\$14,879.00	\$5,951.60	\$1,487.90
B-225	E268370	Bus	2015 Thomas	Chevrolet	2016	\$74,628.00	\$29,851.20	\$7,462.80
B-226	E268371	Bus	2015 Thomas	Chevrolet	2016	\$74,628.00	\$29,851.20	\$7,462.80
B-412	E268372	Bus	2015 Thomas	Chevrolet	2016	\$70,754.00	\$28,301.60	\$7,075.40
ST-12	E268380	Bus	2007 Ford	Ford	2016	\$0.00	\$0.00	\$0.00
ST-13	E270720	Bus	2012 Ford	Ford	2017	\$14,279.00	\$4,283.70	\$1,427.90
B-416	E270721	Bus	2015 Thomas	Chevrolet	2017	\$71,595.00	\$21,478.50	\$7,159.50
B-417	E270722	Bus	2016 Thomas	Chevrolet	2017	\$71,595.00	\$21,478.50	\$7,159.50
B-418	E270723	Bus	2016 Thomas	Chevrolet	2017	\$71,495.00	\$21,448.50	\$7,149.50
B-419	E270735	Bus	2016 Thomas	Chevrolet	2017	\$71,595.00	\$21,478.50	\$7,159.50
ST 14	E270737	Bus	2012 Ford	Ford	2017	\$13,379.00	\$4,013.70	\$1,337.90
A-39	E272204	Bus	2012 Ford	Ford	2017	\$14,999.00	\$4,499.70	\$1,499.90
A-40	E272205	Bus	2012 Ford	Ford	2017	\$13,899.00	\$4,169.70	\$1,389.90
ST-16	E274036	Bus	2013 Ford	Ford	2017	\$15,478.00	\$4,643.40	\$1,547.80
ST 19	E274037	Bus	2015 Ford	Ford	2017	\$18,878.00	\$5,663.40	\$1,887.80
ST 17	E274038	Bus	2013 Ford	Ford	2017	\$12,778.00	\$3,833.40	\$1,277.80
ST-20	E274041	Bus	2013 Ford	Ford	2017	\$15,779.00	\$4,733.70	\$1,577.90
B-227	E274561	Bus	2015 Thomas	Chevrolet	2017	\$77,122.00	\$23,136.60	\$7,712.20
B-228	E274562	Bus	2015 Thomas	Chevrolet	2017	\$77,122.00	\$23,136.60	\$7,712.20
ST-18	E280282	Bus	2014 GM	Chevrolet	2017	\$13,378.00	\$4,013.40	\$1,337.80
B-232	E274582	Bus	2016 Girardin	Chevrolet	2018	\$64,882.00	\$12,976.40	\$6,488.20
B-231	E274583	Bus	2016 Girardin	Chevrolet	2018	\$64,887.00	\$12,977.40	\$6,488.70
B-423	E274584	Bus	2016 Girardin	Chevrolet	2018	\$60,675.00	\$12,135.00	\$6,067.50
B-422	E274593	Bus	2018 Thomas	Chevrolet	2018	\$72,847.00	\$14,569.40	\$7,284.70
B-421	E274594	Bus	2018 Thomas	Chevrolet	2018	\$72,847.00	\$14,569.40	\$7,284.70
B-229	E274595	Bus	2015 Thomas	Chevrolet	2018	\$76,797.00	\$15,359.40	\$7,679.70
B-230	E274596	Bus	2015 Thomas	Chevrolet	2018	\$76,797.00	\$15,359.40	\$7,679.70
ST-21	E274597	Bus	2013 GM	Chevrolet	2018	\$14,379.00	\$2,875.80	\$1,437.90
ST-22	E274598	Bus	2014 GM	Chevrolet	2018	\$16,179.00	\$3,235.80	\$1,617.90
ST-23	E275659	Bus	2015 Van	Chevrolet	2018	\$17,679.00	\$3,535.80	\$1,767.90
ST-24	E275661	Bus	2015 SUBURBAN	Chevrolet	2018	\$13,479.00	\$2,695.80	\$1,347.90
ST-25	E275662	Bus	2015 SUBURBAN	Chevrolet	2018	\$19,979.00	\$3,995.80	\$1,997.90
ST27	E275678	Bus	2016 GM	Chevrolet	2018	\$13,710.00	\$2,742.00	\$1,371.00
ST29	E275679	Bus	2016 GM	Chevrolet	2018	\$13,085.00	\$2,617.00	\$1,308.50
ST28	E275680	Bus	2016 GM	Chevrolet	2018	\$12,710.00	\$2,542.00	\$1,271.00
BSN 1	E277574	Bus	2017 Collins	Ford	2018	\$53,259.97	\$10,651.99	\$5,326.00
ST30	E278151	Bus	2016 GM	Chevrolet	2018	\$12,190.00	\$2,438.00	\$1,219.00
B 420	E274589	Bus	2018 Thomas	Chevrolet	2019	\$72,203.00	\$7,220.30	\$7,220.30
B-428	E277594	Bus	2019 Girardin	Chevrolet	2019	\$64,632.00	\$6,463.20	\$6,463.20
B-425	E278704	Bus	2017 Thomas	Chevrolet	2019	\$61,184.40	\$6,118.44	\$6,118.44
B-426	E278705	Bus	2017 Thomas	Chevrolet	2019	\$61,184.40	\$6,118.44	\$6,118.44
B-424	E278706	Bus	2017 Thomas	Chevrolet	2019	\$61,184.40	\$6,118.44	\$6,118.44
ST-31	E278713	Bus	2011 SUV	Chevrolet	2019	\$13,141.00	\$1,314.10	\$1,314.10

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Portland SD 1J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
B-429	E278728	Bus	2019 Girardin	Chevrolet	2019	\$64,632.00	\$6,463.20	\$6,463.20
B-427	E278729	Bus	2019 Girardin	Chevrolet	2019	\$64,632.00	\$6,463.20	\$6,463.20
ST-26	E275658	Bus	2015 Van	Chevrolet	2020	\$19,879.00	\$0.00	\$1,987.90
B431	E281451	Bus	2019 Girardin	Ford	2020	\$85,803.00	\$0.00	\$8,580.30
B432	E281453	Bus	2019 Girardin	Ford	2020	\$85,803.00	\$0.00	\$8,580.30
B430	E281542	Bus	2019 Girardin	Ford	2020	\$85,803.00	\$0.00	\$8,580.30
<b>Total depreciation for items listed:</b>								<b>\$420,010.72</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Coos

Powers SD 31

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Grant**  
**Prairie City SD 4**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
244	E256661	Bus	2013 Girardin	Chevrolet	2014	\$52,848.00	\$31,708.80	\$5,284.80
246	E274188	Bus	2018 Bluebird	Bluebird	2017	\$135,500.00	\$40,650.00	\$13,550.00
<b>Total depreciation for items listed:</b>								<b>\$18,834.80</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jackson  
Prospect SD 59

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Columbia**  
**Rainier SD 13**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Deschutes**

**Redmond SD 2J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2000	\$7,525.00	\$6,020.00	\$301.00
		Remodeling/Improvement			2001	\$128,817.00	\$97,900.92	\$5,152.68
		Remodeling/Improvement			2002	\$23,581.00	\$16,978.32	\$943.24
		Garage			2003	\$44,960.00	\$30,572.80	\$1,798.40
		Parking Lot			2008	\$180,353.00	\$86,569.44	\$7,214.12
73	E249863	Bus	2011 Bluebird	Bluebird	2010	\$118,751.00	\$118,751.00	\$0.00
72	E249864	Bus	2010 Bluebird	Bluebird	2010	\$94,665.00	\$94,665.00	\$0.00
207	E242006	Bus	2007 Van	GMC	2012	\$22,140.00	\$17,712.00	\$2,214.00
110	E249865	Bus	2010 Van	Chevrolet	2012	\$24,218.00	\$19,374.40	\$2,421.80
74	E254649	Bus	2012 Bluebird	Bluebird	2012	\$106,600.00	\$85,280.00	\$10,660.00
75	E256353	Bus	2013 Bluebird	Bluebird	2012	\$128,985.00	\$103,188.00	\$12,898.50
76	E256354	Bus	2013 Bluebird	Bluebird	2012	\$128,985.00	\$103,188.00	\$12,898.50
77	E256355	Bus	2013 Bluebird	Bluebird	2012	\$128,985.00	\$103,188.00	\$12,898.50
78	E256375	Bus	2014 Bluebird	Bluebird	2013	\$109,900.00	\$76,930.00	\$10,990.00
79	E256376	Bus	2014 Bluebird	Bluebird	2013	\$109,900.00	\$76,930.00	\$10,990.00
80	E256377	Bus	2014 Bluebird	Bluebird	2013	\$109,740.00	\$76,818.00	\$10,974.00
81	E256393	Bus	2015 Bluebird	Bluebird	2014	\$108,945.00	\$65,367.00	\$10,894.50
82	E256394	Bus	2015 Bluebird	Bluebird	2014	\$108,945.00	\$65,367.00	\$10,894.50
84	E260575	Bus	2015 Bluebird	Bluebird	2015	\$109,220.00	\$54,610.00	\$10,922.00
83	E264336	Bus	2015 Bluebird	Bluebird	2015	\$109,895.00	\$54,947.50	\$10,989.50
87	E265280	Bus	2017 Bluebird	Bluebird	2016	\$135,065.00	\$54,026.00	\$13,506.50
86	E266651	Bus	2016 Bluebird	Bluebird	2016	\$110,040.00	\$44,016.00	\$11,004.00
85	E266652	Bus	2016 Bluebird	Bluebird	2016	\$109,365.00	\$43,746.00	\$10,936.50
88	E272351	Bus	2017 Bluebird	Bluebird	2017	\$137,269.00	\$41,180.70	\$13,726.90
89	E272352	Bus	2017 Bluebird	Bluebird	2017	\$137,269.00	\$41,180.70	\$13,726.90
91	E272374	Bus	2018 Bluebird	Bluebird	2018	\$139,602.00	\$27,920.40	\$13,960.20
90	E272375	Bus	2018 Bluebird	Bluebird	2018	\$139,602.00	\$27,920.40	\$13,960.20
92	E279867	Bus	2020 Bluebird	Bluebird	2019	\$114,939.00	\$11,493.90	\$11,493.90
93	E279877	Bus	2020 Bluebird	Bluebird	2019	\$141,775.00	\$14,177.50	\$14,177.50
94	E282449	Bus	2021 Bluebird	Bluebird	2020	\$123,865.00	\$0.00	\$12,386.50

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Deschutes**

**Redmond SD 2J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
95	E282450	Bus	2021 Bluebird	Bluebird	2020	\$147,242.00	\$0.00	\$14,724.20
96	E283951	Bus	2021 Bluebird	Bluebird	2020	\$147,242.00	\$0.00	\$14,724.20
<b>Total depreciation for items listed:</b>								<b>\$304,382.74</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Reedsport SD 105**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Reynolds SD 7**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1997	\$37,118.00	\$34,148.56	\$1,484.72
		Garage			1998	\$1,000,000.00	\$880,000.00	\$40,000.00
320	E260007	Bus	2014 Thomas	Chevrolet	2013	\$67,186.00	\$47,030.20	\$6,718.60
321	E260008	Bus	2014 Thomas	Chevrolet	2013	\$67,186.00	\$47,030.20	\$6,718.60
322	E260009	Bus	2013 Thomas	Chevrolet	2013	\$67,186.00	\$47,030.20	\$6,718.60
323	E260010	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$47,419.40	\$6,774.20
324	E260011	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$47,419.40	\$6,774.20
325	E260012	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$47,419.40	\$6,774.20
326	E260013	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$47,419.40	\$6,774.20
327	E260014	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$47,419.40	\$6,774.20
328	E260015	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$47,419.40	\$6,774.20
		Garage			2013	\$130,679.00	\$36,590.12	\$5,227.16
11	E263156	Bus	2015 Bluebird	Bluebird	2014	\$105,344.00	\$63,206.40	\$10,534.40
12	E263157	Bus	2015 Bluebird	Bluebird	2014	\$105,344.00	\$63,206.40	\$10,534.40
329	E263172	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$41,171.40	\$6,861.90
334	E263173	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$41,171.40	\$6,861.90
333	E263174	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$41,171.40	\$6,861.90
332	E263175	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$41,171.40	\$6,861.90
331	E263176	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$41,171.40	\$6,861.90
330	E263177	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$41,171.40	\$6,861.90
6	E265129	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$51,848.50	\$10,369.70
14	E265130	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$51,848.50	\$10,369.70
18	E265131	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$51,848.50	\$10,369.70
19	E265132	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$51,848.50	\$10,369.70
26	E265133	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$51,848.50	\$10,369.70
27	E265134	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$51,848.50	\$10,369.70
34	E265135	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$51,848.50	\$10,369.70
29	E266912	Bus	2016 Bluebird	Bluebird	2016	\$106,316.00	\$42,526.40	\$10,631.60
30	E266913	Bus	2016 Bluebird	Bluebird	2016	\$106,316.00	\$42,526.40	\$10,631.60
31	E266914	Bus	2016 Bluebird	Bluebird	2016	\$106,316.00	\$42,526.40	\$10,631.60
1	E267196	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$42,800.00	\$10,700.00
38	E267197	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$42,800.00	\$10,700.00

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Reynolds SD 7**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
39	E267198	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$53,500.00	\$10,700.00
40	E267199	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$42,800.00	\$10,700.00
41	E267200	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$42,800.00	\$10,700.00
		Garage			2017	\$536,490.00	\$42,919.20	\$21,459.60
33	E269238	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$22,447.80	\$11,223.90
50	E269239	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$22,447.80	\$11,223.90
43	E269240	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$22,447.80	\$11,223.90
51	E269241	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$22,447.80	\$11,223.90
37	E269242	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$22,447.80	\$11,223.90
		Parking Lot			2018	\$1,810,516.00	\$144,841.28	\$72,420.64
336	E277866	Bus	2018 Girardin	Ford	2019	\$93,475.00	\$9,347.50	\$9,347.50
337	E277867	Bus	2018 Girardin	Ford	2019	\$93,475.00	\$9,347.50	\$9,347.50
335	E277868	Bus	2018 Girardin	Ford	2019	\$93,475.00	\$9,347.50	\$9,347.50
308	E277877	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$11,462.30	\$11,462.30
309	E277878	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$11,462.30	\$11,462.30
302	E277879	Bus	2019 Thomas	Freightliner	2019	\$111,967.00	\$11,196.70	\$11,196.70
307	E277880	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$11,462.30	\$11,462.30
301	E277881	Bus	2019 Thomas	Freightliner	2019	\$111,967.00	\$11,196.70	\$11,196.70
304	E277882	Bus	2019 Thomas	Freightliner	2019	\$111,967.00	\$11,196.70	\$11,196.70
310	E277883	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$11,462.30	\$11,462.30
303	E277884	Bus	2019 Thomas	Thomas	2019	\$111,967.00	\$11,196.70	\$11,196.70
305	E277889	Bus	2018 Thomas	Thomas	2019	\$111,967.00	\$11,196.70	\$11,196.70
306	E277890	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$11,462.30	\$11,462.30

**Total depreciation for items listed: \$619,073.02**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Riddle SD 70**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Multnomah**  
**Riverdale SD 51J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Jackson

Rogue River SD 35

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
129716	E253038	Bus	2012 Van	Dodge	2014	\$25,608.00	\$15,364.80	\$2,560.80
Total depreciation for items listed:								<b>\$2,560.80</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion  
Salem-Keizer SD 24J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2008	\$725,115.00	\$319,778.48	\$29,004.60
198	E251958	Bus	2010 IC	IC	2010	\$80,499.00	\$80,499.00	\$0.00
199	E251959	Bus	2011 IC	IC	2010	\$81,843.00	\$81,843.00	\$0.00
192	E251960	Bus	2011 IC	IC	2010	\$86,279.00	\$86,279.00	\$0.00
193	E251961	Bus	2011 IC	IC	2010	\$86,279.00	\$86,279.00	\$0.00
194	E251962	Bus	2011 IC	IC	2010	\$86,279.00	\$86,279.00	\$0.00
195	E251963	Bus	2011 IC	IC	2010	\$86,279.00	\$86,279.00	\$0.00
196	E251964	Bus	2011 IC	IC	2010	\$86,279.00	\$86,279.00	\$0.00
282	E251965	Bus	2011 Bluebird	Bluebird	2010	\$82,233.00	\$82,233.00	\$0.00
454	E257040	Bus	2012 Girardin	Chevrolet	2012	\$59,550.00	\$47,640.00	\$5,955.00
455	E257041	Bus	2012 Girardin	Chevrolet	2012	\$59,550.00	\$47,640.00	\$5,955.00
456	E257042	Bus	2012 Girardin	Chevrolet	2012	\$59,550.00	\$47,640.00	\$5,955.00
51	E266201	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
50	E266202	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
49	E266203	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
48	E266204	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
047	E266209	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
046	E266210	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
044	E266211	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
045	E266212	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
055	E266213	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
457	E266214	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
458	E266215	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
459	E266216	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
460	E266217	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
461	E266218	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
083	E266219	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
077	E266220	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
076	E266221	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
072	E266222	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
064	E266223	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
062	E266224	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion

Salem-Keizer SD 24J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
061	E266225	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
043	E266226	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
038	E266227	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
037	E266228	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
036	E266229	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
032	E266230	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
033	E266231	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
035	E266232	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
054	E266233	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
464	E266234	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
468	E266235	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
470	E266236	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
471	E266237	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
057	E266238	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
059	E266239	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
060	E266240	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
063	E266241	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
065	E266242	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
066	E266243	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
067	E266244	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
068	E266245	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
069	E266246	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
070	E266247	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
071	E266248	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
073	E266249	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
074	E266250	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
312	E266316	Bus	2015 Girardin	Ford	2016		\$0.00	\$0.00
039	E266322	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
075	E267701	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
078	E267702	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
079	E267703	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
080	E267704	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
081	E267705	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
082	E267706	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
084	E267707	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
085	E267708	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
086	E267709	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
087	E267710	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
088	E267711	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
089	E267712	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
090	E267713	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
091	E267714	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
092	E267715	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
093	E267716	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$45,482.00	\$11,370.50
462	E267717	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
463	E267718	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
474	E267719	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
034	E267720	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
041	E267721	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
465	E267722	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion

Salem-Keizer SD 24J

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
466	E267723	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
467	E267724	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
469	E267725	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
472	E267726	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
473	E267727	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$25,494.80	\$6,373.70
040	E267729	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
042	E267730	Bus	2016 IC	IC	2016	\$110,881.11	\$44,352.44	\$11,088.11
368	E268253	Bus	2016 Ford	Ford	2017	\$26,812.00	\$8,043.60	\$2,681.20
356	E268282	Bus	2017 Ford	Ford	2017	\$31,222.00	\$9,366.60	\$3,122.20
357	E268283	Bus	2017 Ford	Ford	2017	\$31,222.00	\$9,366.60	\$3,122.20
358	E268284	Bus	2017 Ford	Ford	2017	\$31,222.00	\$9,366.60	\$3,122.20
364	E236946	Bus	1998 GM	Chevrolet	2018	\$20,143.75	\$4,028.75	\$2,014.38
373	E273303	Bus	2017 GM	Chevrolet	2018	\$31,927.00	\$6,385.40	\$3,192.70
476	E273333	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$12,797.47	\$6,398.74
479	E273334	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$12,797.47	\$6,398.74
475	E273335	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$12,797.47	\$6,398.74
477	E273337	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$12,797.47	\$6,398.74
478	E273341	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$12,797.47	\$6,398.74
328	E273306	Bus	2017 Girardin	Chevrolet	2019	\$60,697.00	\$6,069.70	\$6,069.70
326	E273307	Bus	2017 Girardin	Chevrolet	2019	\$60,697.00	\$6,069.70	\$6,069.70
327	E273308	Bus	2017 Girardin	Chevrolet	2019	\$60,697.00	\$6,069.70	\$6,069.70
351	E273316	Bus	2017 Ford	Ford	2019	\$31,222.00	\$3,122.20	\$3,122.20
372	E273324	Bus	2017 Girardin	Chevrolet	2019	\$61,729.00	\$6,172.90	\$6,172.90
482	E277608	Bus	2018 Girardin	Chevrolet	2019	\$65,281.00	\$6,528.10	\$6,528.10
483	E277609	Bus	2017 Girardin	Chevrolet	2019	\$69,637.00	\$6,963.70	\$6,963.70
481	E277610	Bus	2018 Girardin	Chevrolet	2019	\$62,934.00	\$6,293.40	\$6,293.40
480	E277612	Bus	2019 Thomas	Thomas	2019	\$62,712.00	\$6,271.20	\$6,271.20
355	E280914	Bus	2019 Ford	Ford	2019	\$32,690.00	\$3,269.00	\$3,269.00
487	E280932	Bus	2018 Girardin	Chevrolet	2019	\$66,033.00	\$6,603.30	\$6,603.30
486	E280933	Bus	2018 Girardin	Chevrolet	2019	\$62,977.00	\$6,297.70	\$6,297.70
485	E280934	Bus	2018 Girardin	Chevrolet	2019	\$62,977.00	\$6,297.70	\$6,297.70
484	E280935	Bus	2018 Girardin	Chevrolet	2019	\$62,977.00	\$6,297.70	\$6,297.70
100	E282585	Bus	2020 Thomas	Thomas	2019	\$126,554.44	\$12,655.44	\$12,655.44
101	E282586	Bus	2020 Thomas	Thomas	2019	\$126,554.44	\$12,655.44	\$12,655.44
103	E282587	Bus	2019 Bluebird	Bluebird	2019	\$138,235.00	\$13,823.50	\$13,823.50
104	E282588	Bus	2020 Bluebird	Bluebird	2019	\$138,598.00	\$13,859.80	\$13,859.80
95	E282606	Bus	2019 Thomas	Thomas	2019	\$124,190.44	\$12,419.04	\$12,419.04
94	E282607	Bus	2019 Thomas	Thomas	2019	\$124,190.44	\$12,419.04	\$12,419.04
99	E282637	Bus	2020 Thomas	Thomas	2019	\$124,190.44	\$12,419.04	\$12,419.04
96	E282638	Bus	2019 Thomas	Thomas	2019	\$124,190.44	\$12,419.04	\$12,419.04
98	E282639	Bus	2020 Thomas	Thomas	2019	\$124,190.44	\$12,419.04	\$12,419.04
97	E282640	Bus	2020 Thomas	Freightliner	2019	\$124,190.44	\$12,419.04	\$12,419.04
102	E282709	Bus	2019 Thomas	Freightliner	2019	\$132,470.18	\$13,247.02	\$13,247.02
105	E283251	Bus	2020 IC	IC	2020	\$129,800.00	\$0.00	\$12,980.00
349	E283252	Bus	2019 Ford	Ford	2020	\$33,977.00	\$0.00	\$3,397.70
350	E283253	Bus	2019 Ford	Ford	2020	\$33,977.00	\$0.00	\$3,397.70
201	E283320	Bus	2020 IC	IC	2020	\$108,500.00	\$0.00	\$10,850.00
352	E283348	Bus	2019 Ford	Ford	2020	\$34,046.75	\$0.00	\$3,404.68
353	E283349	Bus	2019 Ford	Ford	2020	\$34,046.75	\$0.00	\$3,404.68
354	E283350	Bus	2019 Ford	Ford	2020	\$34,046.75	\$0.00	\$3,404.68

OREGON DEPARTMENT OF EDUCATION  
Public Service Building  
255 Capitol Street NE  
Salem, OR 97310-0203

Office of Educational Support Services  
School Finance, Data & Analysis

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion

Salem-Keizer SD 24J

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
488	E284952	Bus	2019 Girardin	Chevrolet	2020	\$80,515.00	\$0.00	\$8,051.50
202	E285634	Bus	2021 IC	IC	2020	\$111,500.00	\$0.00	\$11,150.00
<b>Total depreciation for items listed:</b>								<b>\$1,150,067.48</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Santiam Canyon SD 129J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
30	E271522	Bus	2017 Girardin	Chevrolet	2018	\$59,106.00	\$11,821.20	\$5,910.60
32	E276227	Bus	2017 Girardin	Chevrolet	2018	\$57,446.00	\$11,489.20	\$5,744.60
Total depreciation for items listed:								<b>\$11,655.20</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Columbia  
Scappoose SD 1J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn  
Scio SD 95

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1998	\$100,000.00	\$88,000.00	\$4,000.00
01	E245972	Bus	2010 Bluebird	Chevrolet	2010	\$47,514.00	\$47,514.00	\$0.00
03	E245973	Bus	2010 Bluebird	Chevrolet	2010	\$47,514.00	\$47,514.00	\$0.00
M-04	E245977	Bus	2009 Collins	Chevrolet	2010	\$53,734.00	\$53,734.00	\$0.00
7	E245992	Bus	2012 IC	IC	2011	\$118,864.94	\$106,978.45	\$11,886.49
11-16	E245995	Bus	2001 Girardin	Ford	2012	\$7,500.00	\$6,000.00	\$750.00
11-17	E245996	Bus	2000 Girardin	Ford	2012	\$7,500.00	\$6,000.00	\$750.00
6	E256132	Bus	2012 IC	IC	2013	\$91,000.00	\$63,700.00	\$9,100.00
3	E260166	Bus	2015 Bluebird	Bluebird	2015	\$96,000.00	\$48,000.00	\$9,600.00
M-05	E267386	Bus	2016 Girardin	Ford	2016	\$55,700.00	\$22,280.00	\$5,570.00
		Remodeling/Improvement			2016	\$47,511.00	\$7,601.76	\$1,900.44
2	E268440	Bus	2016 IC	IC	2017	\$87,000.00	\$26,100.00	\$8,700.00
M-02	E271534	Bus	2017 Girardin	Chevrolet	2018	\$62,446.00	\$12,489.20	\$6,244.60
4	E276239	Bus	2018 IC	IC	2018	\$114,150.00	\$22,830.00	\$11,415.00
5	E276247	Bus	2020 IC	IC	2019	\$91,250.00	\$9,125.00	\$9,125.00
<b>Total depreciation for items listed:</b>								<b>\$79,041.53</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clatsop  
Seaside SD 10

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
2011	E252909	Bus	2012 Bluebird	Bluebird	2011	\$130,000.00	\$117,000.00	\$13,000.00
7T20	E195056	Bus	2012 Girardin	Chevrolet	2012	\$56,520.00	\$45,216.00	\$5,652.00
2012	E252934	Bus	2012 Thomas	Thomas	2012	\$112,860.00	\$90,288.00	\$11,286.00
2013	E252935	Bus	2012 Thomas	Freightliner	2012	\$96,420.00	\$77,136.00	\$9,642.00
1301	E229945	Bus	2014 Thomas	Thomas	2013	\$105,303.00	\$73,712.10	\$10,530.30
	E257056	Bus	2012 Van	Toyota	2013	\$31,487.76	\$22,041.43	\$3,148.78
1601	E205607	Bus	2016 Bluebird	Bluebird	2015	\$110,201.00	\$55,100.50	\$11,020.10
1506	E263092	Bus	2016 Thomas	Thomas	2016	\$114,962.00	\$45,984.80	\$11,496.20
1611	E268952	Bus	2016 Bluebird	Bluebird	2016	\$117,962.00	\$47,184.80	\$11,796.20
1705	E268962	Bus	2017 Thomas	Thomas	2016	\$112,407.00	\$44,962.80	\$11,240.70
	E268963	Bus	2016 Ford	Ford	2016	\$46,132.00	\$18,452.80	\$4,613.20
8 T 20	E268970	Bus	2001 Thomas	GMC	2017	\$750.00	\$225.00	\$75.00
1712	E268985	Bus	2018 Bluebird	Bluebird	2017	\$122,007.00	\$36,602.10	\$12,200.70
1 T 20	E273553	Bus	2016 Girardin	Chevrolet	2017	\$68,260.00	\$20,478.00	\$6,826.00
1806	E273558	Bus	2018 IC	IC	2018	\$98,200.00	\$19,640.00	\$9,820.00
1903	E273586	Bus	2019 Thomas	Thomas	2018	\$125,627.00	\$25,125.40	\$12,562.70
1906	E273592	Bus	2019 Thomas	Thomas	2019	\$117,043.00	\$11,704.30	\$11,704.30
1905	E273593	Bus	2019 Bluebird	Bluebird	2019	\$117,040.00	\$11,704.00	\$11,704.00

**Total depreciation for items listed: \$168,318.18**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Yamhill**  
**Sheridan SD 48J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
6	E266004	Bus	2014 Van	Dodge	2015	\$23,179.00	\$11,589.50	\$2,317.90
<b>Total depreciation for items listed:</b>								<b>\$2,317.90</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Sherman**

**Sherman County SD**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Sherwood SD 88J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
6	E236781	Garage			2001	\$533,553.00	\$405,500.28	\$21,342.12
		Bus	2006 Ford	Ford	2010	\$16,968.00	\$16,968.00	\$0.00
		Misc Items with 10 Yr Dep			2010	\$13,307.52	\$13,307.52	\$0.00
		Remodeling/Improvement			2010	\$63,619.00	\$25,447.60	\$2,544.76
27	E252053	Bus	2011 Bluebird	Bluebird	2011	\$114,611.00	\$103,149.90	\$11,461.10
24	E252054	Bus	2011 Bluebird	Bluebird	2011	\$133,419.00	\$120,077.10	\$13,341.90
51	E252070	Bus	2011 Ford	Ford	2011	\$18,324.24	\$10,994.54	\$1,832.42
52	E252091	Bus	2012 Girardin	Ford	2012	\$61,933.00	\$49,546.40	\$6,193.30
30	E258696	Bus	2014 Bluebird	Bluebird	2014	\$108,289.00	\$64,973.40	\$10,828.90
39	E260790	Bus	2015 Bluebird	Bluebird	2015	\$116,110.00	\$58,055.00	\$11,611.00
12	E261781	Bus	2015 Bluebird	Bluebird	2015	\$106,624.00	\$53,312.00	\$10,662.40
19	E261785	Bus	2015 Ford	Ford	2015	\$23,120.00	\$11,560.00	\$2,312.00
4	E261786	Bus	2015 Ford	Ford	2015	\$23,120.00	\$11,560.00	\$2,312.00
11	E261791	Bus	2015 Bluebird	Bluebird	2015	\$116,110.00	\$58,055.00	\$11,611.00
31	E266612	Bus	2016 Bluebird	Bluebird	2016	\$117,496.00	\$46,998.40	\$11,749.60
53	E266613	Bus	2016 Bluebird	Bluebird	2016	\$109,546.00	\$43,818.40	\$10,954.60
32	E266632	Bus	2016 Bluebird	Bluebird	2016	\$120,028.00	\$48,011.20	\$12,002.80
33	E269108	Bus	2017 Bluebird	Bluebird	2016	\$129,490.00	\$51,796.00	\$12,949.00
14	E269109	Bus	2017 Bluebird	Bluebird	2016	\$109,345.00	\$43,738.00	\$10,934.50
38	E272170	Bus	3016 Girardin	Chevrolet	2017	\$68,400.00	\$20,520.00	\$6,840.00
22	E275533	Bus	2018 Bluebird	Bluebird	2018	\$132,563.00	\$26,512.60	\$13,256.30
16	E275534	Bus	2018 Bluebird	Bluebird	2018	\$113,704.00	\$22,740.80	\$11,370.40
20	E276137	Bus	2019 Bluebird	Bluebird	2018	\$119,995.00	\$23,999.00	\$11,999.50
54	E214777	Bus	2001 Bluebird	Bluebird	2019	\$10,000.00	\$1,000.00	\$1,000.00
55	E220511	Bus	2002 Bluebird	Bluebird	2019	\$10,000.00	\$1,000.00	\$1,000.00
56	E220512	Bus	2002 Bluebird	Bluebird	2019	\$10,000.00	\$1,000.00	\$1,000.00
57	E220542	Bus	2002 Bluebird	Bluebird	2019	\$10,000.00	\$1,000.00	\$1,000.00
15	E273277	Bus	2019 Thomas	Thomas	2019	\$131,707.00	\$13,170.70	\$13,170.70
13	E273278	Bus	2019 Bluebird	Bluebird	2019	\$117,394.00	\$11,739.40	\$11,739.40
3	E279315	Bus	2020 TC-2000	Thomas	2020	\$121,205.00	\$0.00	\$12,120.50

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Sherwood SD 88J

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
7	E279316	Bus	2019 Girardin	Chevrolet	2020	\$76,037.00	\$0.00	\$7,603.70
8	E279317	Bus	2019 Girardin	Chevrolet	2020	\$76,037.00	\$0.00	\$7,603.70
36	E279330	Bus	2021 Bluebird	Bluebird	2020	\$180,812.00	\$0.00	\$18,081.20
37	E279331	Bus	2021 Bluebird	Bluebird	2020	\$180,812.00	\$0.00	\$18,081.20
<b>Total depreciation for items listed:</b>								<b>\$300,510.00</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion

Silver Falls SD 4J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Deschutes  
Sisters SD 6**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1999	\$15,600.00	\$13,104.00	\$624.00
16	E249896	Bus	2012 Bluebird	Bluebird	2011	\$96,920.00	\$87,228.00	\$9,692.00
1	E256367	Bus	2013 Thomas	Chevrolet	2013	\$51,709.00	\$36,196.30	\$5,170.90
5	E256368	Bus	2013 Thomas	Chevrolet	2013	\$49,463.00	\$34,624.10	\$4,946.30
14	E265278	Bus	2016 Bluebird	Bluebird	2016	\$107,668.00	\$43,067.20	\$10,766.80
7	E266655	Bus	2017 Bluebird	Bluebird	2016	\$107,668.00	\$43,067.20	\$10,766.80
19	E282402	Bus	2019 Girardin	Chevrolet	2019	\$89,280.00	\$8,928.00	\$8,928.00
18	E282408	Bus	2019 Girardin	Chevrolet	2020	\$89,280.00	\$0.00	\$8,928.00
20	SC09681	Bus	2021 Bluebird	Bluebird	2020	\$151,201.00	\$0.00	\$15,120.10
21	SC09682	Bus	2021 Bluebird	Bluebird	2020	\$151,201.00	\$0.00	\$15,120.10
22	SC09683	Bus	2021 Bluebird	Bluebird	2020	\$151,201.00	\$0.00	\$15,120.10

**Total depreciation for items listed: \$105,183.10**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Siuslaw SD 97J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2002	\$811,716.00	\$584,435.52	\$32,468.64
3	E247687	Bus	1999 Bluebird	Bluebird	2010	\$30,000.00	\$30,000.00	\$0.00
2	E247688	Bus	2010 Bluebird	Bluebird	2010	\$92,787.00	\$92,787.00	\$0.00
15	E247689	Bus	2010 Bluebird	Bluebird	2010	\$92,787.00	\$92,787.00	\$0.00
8	E250140	Bus	2010 Bluebird	Bluebird	2010	\$83,843.00	\$83,843.00	\$0.00
6	E258523	Bus	2013 Bluebird	Bluebird	2013	\$98,326.00	\$68,828.20	\$9,832.60
12	E258524	Bus	2014 Bluebird	Bluebird	2013	\$131,190.00	\$91,833.00	\$13,119.00
4	E258526	Bus	2014 Bluebird	Bluebird	2013	\$117,160.00	\$82,012.00	\$11,716.00
19	E258528	Bus	2014 Girardin	Ford	2014	\$52,154.00	\$31,292.40	\$5,215.40
16	E261839	Bus	2014 Girardin	Ford	2015	\$65,910.00	\$32,955.00	\$6,591.00
9	E261843	Bus	2015 Bluebird	Bluebird	2015	\$104,776.00	\$52,388.00	\$10,477.60
18	E266196	Bus	2015 Bluebird	Ford	2016	\$56,991.00	\$22,796.40	\$5,699.10
#1	E270037	Bus	2017 Bluebird	Bluebird	2016	\$111,950.00	\$44,780.00	\$11,195.00
7	E270040	Bus	2017 Bluebird	Bluebird	2016	\$110,750.00	\$44,300.00	\$11,075.00
3	E275805	Bus	2018 Bluebird	Bluebird	2018	\$133,971.00	\$26,794.20	\$13,397.10
22	E277251	Bus	2018 Girardin	Ford	2018	\$60,563.00	\$12,112.60	\$6,056.30
5	E277292	Bus	2019 Bluebird	Bluebird	2019	\$116,005.00	\$11,600.50	\$11,600.50
23	E277293	Bus	2018 Girardin	Ford	2019	\$65,010.00	\$6,501.00	\$6,501.00
110	E267164	Bus	2014 DODGE	Dodge	2020	\$18,252.00	\$0.00	\$1,825.20
10	E280074	Bus	2020 Bluebird	Bluebird	2020	\$121,280.00	\$0.00	\$12,128.00
17	E282543	Bus	2020 Bluebird	Bluebird	2020	\$148,312.00	\$0.00	\$14,831.20

**Total depreciation for items listed: \$183,728.64**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Harney**  
**South Harney SD 33**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
1	E222119	Bus	2013 Microbird	Chevrolet	2013	\$55,675.00	\$38,972.50	\$5,567.50
2	SC08193	Bus	2015 Bluebird	Chevrolet	2015	\$51,668.00	\$25,834.00	\$5,166.80
3	E250776	Bus	2008 Bluebird	Chevrolet	2018	\$20,500.00	\$4,100.00	\$2,050.00
<b>Total depreciation for items listed:</b>								<b>\$12,784.30</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

South Lane SD 45J3

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Misc Items with 10 Yr Dep			2010	\$65,100.00	\$65,100.00	\$0.00
42	E252768	Bus	2012 Thomas	Thomas	2011	\$101,682.94	\$91,514.65	\$10,168.29
60	E252769	Bus	2012 Thomas	Chevrolet	2011	\$55,803.95	\$50,223.56	\$5,580.40
43	E252770	Bus	2012 Thomas	Thomas	2011	\$101,682.94	\$91,514.65	\$10,168.29
73	E263552	Bus	2014 Thomas	Chevrolet	2014	\$56,694.00	\$34,016.40	\$5,669.40
74	E263553	Bus	2014 Thomas	Chevrolet	2014	\$55,755.00	\$33,453.00	\$5,575.50
47	E263554	Bus	2015 Thomas	Freightliner	2014	\$99,282.00	\$59,569.20	\$9,928.20
44	E263555	Bus	2014 Thomas	Freightliner	2014	\$99,282.00	\$59,569.20	\$9,928.20
45	E263556	Bus	2014 Thomas	Freightliner	2014	\$99,282.00	\$59,569.20	\$9,928.20
46	E263557	Bus	2015 Thomas	Freightliner	2014	\$99,282.00	\$59,569.20	\$9,928.20
2	E269809	Bus	2018 Bluebird	Bluebird	2017	\$136,725.00	\$41,017.50	\$13,672.50
58	E2629825	Bus	2019 Bluebird	Bluebird	2018	\$115,995.00	\$23,199.00	\$11,599.50
59	E269824	Bus	2019 Bluebird	Bluebird	2018	\$115,995.00	\$23,199.00	\$11,599.50
3	E269826	Bus	2019 Bluebird	Bluebird	2018	\$142,940.00	\$28,588.00	\$14,294.00
C-1	E245384	Bus	2008 GM	GMC	2019	\$4,665.00	\$466.50	\$466.50
56	E269840	Bus	2019 Girardin	Chevrolet	2020	\$79,759.00	\$0.00	\$7,975.90
4	E269841	Bus	2020 Bluebird	Bluebird	2020	\$145,328.00	\$0.00	\$14,532.80
57	E269842	Bus	2019 Girardin	Chevrolet	2020	\$79,759.00	\$0.00	\$7,975.90

**Total depreciation for items listed: \$158,991.28**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**South Umpqua SD 19**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Wasco**  
**South Wasco County SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
16	E249278	Bus	2010 Thomas	GMC	2010	\$56,367.35	\$56,367.35	\$0.00
15	E249279	Bus	2010 Thomas	Thomas	2010	\$96,357.00	\$96,357.00	\$0.00
17	E261184	Bus	2016 Bluebird	Bluebird	2015	\$107,900.00	\$53,950.00	\$10,790.00
18	E261185	Bus	2016 Bluebird	Bluebird	2015	\$107,900.00	\$53,950.00	\$10,790.00
20	E277284	Bus	2017 Girardin	Chevrolet	2020	\$70,167.03	\$0.00	\$7,016.70
<b>Total depreciation for items listed:</b>								<b>\$28,596.70</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Wheeler**  
**Spray SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
3	E273318	Bus	2019 SUBURBAN	Chevrolet	2019	\$62,000.00	\$6,200.00	\$6,200.00
<b>Total depreciation for items listed:</b>								<b>\$6,200.00</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane  
Springfield SD 19

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
42	E247846	Bus	2010 Bluebird	Bluebird	2010	\$94,520.00	\$94,520.00	\$0.00
43	E253058	Bus	2011 Bluebird	Bluebird	2011	\$102,862.00	\$92,575.80	\$10,286.20
45	E253059	Bus	2011 Bluebird	Bluebird	2011	\$109,862.00	\$98,875.80	\$10,986.20
44	E253060	Bus	2011 Bluebird	Bluebird	2011	\$102,862.00	\$92,575.80	\$10,286.20
289	E241940	Bus	2008 SUBURBAN	Chevrolet	2013	\$21,550.91	\$15,085.64	\$2,155.09
50	E242741	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$94,795.40	\$13,542.20
51	E242742	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$94,795.40	\$13,542.20
52	E242743	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$94,795.40	\$13,542.20
53	E242744	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$94,795.40	\$13,542.20
54	E242745	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$94,795.40	\$13,542.20
55	E242746	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$94,795.40	\$13,542.20
608	E247845	Bus	2009 Girardin	Chevrolet	2013	\$50,421.00	\$35,294.70	\$5,042.10
609	E253066	Bus	2010 Girardin	Chevrolet	2013	\$51,776.00	\$36,243.20	\$5,177.60
701	E256185	Bus	2012 Van	Chevrolet	2013	\$20,694.50	\$14,486.15	\$2,069.45
702	E256186	Bus	2012 Van	Chevrolet	2013	\$20,694.50	\$14,486.15	\$2,069.45
059	E257591	Bus	2013 Thomas	Thomas	2014	\$160,936.00	\$96,561.60	\$16,093.60
058	E257592	Bus	2013 Thomas	Thomas	2014	\$160,936.00	\$96,561.60	\$16,093.60
057	E257593	Bus	2013 Thomas	Thomas	2014	\$139,536.00	\$83,721.60	\$13,953.60
056	E257594	Bus	2013 Thomas	Thomas	2014	\$139,536.00	\$83,721.60	\$13,953.60
046	E260818	Bus	2013 Bluebird	Chevrolet	2014	\$72,987.00	\$43,792.20	\$7,298.70
047	E260819	Bus	2013 Bluebird	Chevrolet	2014	\$72,987.00	\$43,792.20	\$7,298.70
290	E260845	Bus	1996 Car	GMC	2014	\$0.00	\$0.00	\$0.00
61	E262734	Bus	2015 Thomas	Thomas	2015	\$141,672.00	\$70,836.00	\$14,167.20
63	E262736	Bus	2015 Thomas	Thomas	2015	\$141,672.00	\$70,836.00	\$14,167.20
62	E262737	Bus	2015 Thomas	Thomas	2015	\$141,672.00	\$70,836.00	\$14,167.20
297	E265160	Bus	2003 SUBURBAN	GMC	2015	\$12,800.00	\$6,400.00	\$1,280.00
60	E262735	Bus	2015 Thomas	Thomas	2016	\$141,672.00	\$56,668.80	\$14,167.20
101	E265330	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$51,852.00	\$12,963.00
102	E265331	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$51,852.00	\$12,963.00
103	E265332	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$51,852.00	\$12,963.00
104	E265333	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$51,852.00	\$12,963.00
105	E265334	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$51,852.00	\$12,963.00

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Lane

Springfield SD 19

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
064	E265335	Bus	2015 Bluebird	Bluebird	2016	\$144,906.00	\$57,962.40	\$14,490.60
065	E265336	Bus	2015 Bluebird	Bluebird	2016	\$144,906.00	\$57,962.40	\$14,490.60
		Springfield Buses			2016	\$298,545.47	\$298,545.47	\$0.00
066	E270309	Bus	2017 Bluebird	Bluebird	2017	\$132,871.00	\$39,861.30	\$13,287.10
067	E270310	Bus	2017 Bluebird	Bluebird	2017	\$132,871.00	\$39,861.30	\$13,287.10
068	E270311	Bus	2017 Bluebird	Bluebird	2017	\$132,871.00	\$39,861.30	\$13,287.10
106	E273622	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$28,123.40	\$14,061.70
107	E273623	Bus	2018 Bluebird	Bluebird	2018	\$141,617.00	\$28,323.40	\$14,161.70
108	E273624	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$28,123.40	\$14,061.70
109	E273625	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$28,123.40	\$14,061.70
110	E273626	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$28,123.40	\$14,061.70
111	E273627	Bus	2018 Bluebird	Bluebird	2018	\$141,617.00	\$28,323.40	\$14,161.70
291	E277315	Bus	2017 Ford	Ford	2018	\$14,990.00	\$2,998.00	\$1,499.00
112	E277335	Bus	2019 Bluebird	Bluebird	2019	\$135,964.00	\$13,596.40	\$13,596.40
113	E277336	Bus	2019 Bluebird	Bluebird	2019	\$135,964.00	\$13,596.40	\$13,596.40
069	E277337	Bus	2019 Bluebird	Bluebird	2019	\$137,371.00	\$13,737.10	\$13,737.10
070	E277338	Bus	2019 Bluebird	Bluebird	2019	\$127,371.00	\$12,737.10	\$12,737.10
071	E277339	Bus	2019 Bluebird	Bluebird	2019	\$127,371.00	\$12,737.10	\$12,737.10
072	E277340	Bus	2019 Bluebird	Bluebird	2019	\$127,371.00	\$12,737.10	\$12,737.10
114	E277341	Bus	2019 Bluebird	Bluebird	2019	\$135,964.00	\$13,596.40	\$13,596.40
073	E277396	Bus	2021 Bluebird	Bluebird	2020	\$128,925.00	\$0.00	\$12,892.50
074	E277397	Bus	2021 Bluebird	Bluebird	2020	\$128,925.00	\$0.00	\$12,892.50
075	E277398	Bus	2021 Bluebird	Bluebird	2020	\$128,925.00	\$0.00	\$12,892.50
115	E277399	Bus	2021 Bluebird	Bluebird	2020	\$133,800.00	\$0.00	\$13,380.00
116	E277400	Bus	2021 Thomas	Bluebird	2020	\$133,800.00	\$0.00	\$13,380.00

**Total depreciation for items listed: \$639,867.89**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Columbia  
St Helens SD 502

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Marion**  
**St Paul SD 45**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
544	E255025	Bus	2011 IC	IC	2012	\$93,806.60	\$75,045.28	\$9,380.66
545	E260450	Bus	2002 Thomas	Ford	2014	\$14,902.50	\$8,941.50	\$1,490.25
7	e274543	Bus	2018 IC	IC	2018	\$91,100.00	\$18,220.00	\$9,110.00
<b>Total depreciation for items listed:</b>								<b>\$19,980.91</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla  
Stanfield SD 61

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Harney  
Suntex SD 10

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Sutherlin SD 130**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			2001	\$138,702.00	\$105,413.52	\$5,548.08
		Parking Lot			2009	\$95,929.00	\$42,208.76	\$3,837.16
23	E252790	Bus	2011 Bluebird	Bluebird	2011	\$99,064.00	\$89,157.60	\$9,906.40
3	E256247	Bus	2013 Bluebird	Bluebird	2014	\$103,339.40	\$62,003.64	\$10,333.94
24	E260545	Bus	2015 Bluebird	Bluebird	2015	\$109,217.00	\$54,608.50	\$10,921.70
9	E263294	Bus	2015 Bluebird	Bluebird	2016	\$129,903.00	\$51,961.20	\$12,990.30
10	E267448	Bus	2017 Bluebird	Bluebird	2017	\$137,000.00	\$41,100.00	\$13,700.00
42	E270276	Bus	2017 Girardin	Chevrolet	2017	\$61,500.00	\$18,450.00	\$6,150.00
43	E270277	Bus	2017 Girardin	Chevrolet	2017	\$61,500.00	\$18,450.00	\$6,150.00
11	E273222	Bus	2018 Bluebird	Bluebird	2018	\$136,000.00	\$27,200.00	\$13,600.00
12	E277415	Bus	2019 Bluebird	Bluebird	2019	\$136,393.00	\$13,639.30	\$13,639.30
14	E280460	Bus	2020 Bluebird	Bluebird	2020	\$139,538.00	\$0.00	\$13,953.80
<b>Total depreciation for items listed:</b>								<b>\$120,730.68</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Linn

Sweet Home SD 55

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
45	E239758	Bus	1999 Girardin	GMC	2010	\$25,000.00	\$25,000.00	\$0.00
58	E244177	Bus	1999 SUBURBAN	Chevrolet	2010	\$4,500.00	\$4,500.00	\$0.00
49	E248164	Bus	2005 SUBURBAN	Chevrolet	2011	\$11,025.00	\$9,922.50	\$1,102.50
48	E248169	Bus	2004 SUBURBAN	Chevrolet	2011	\$9,650.00	\$8,685.00	\$965.00
85	E248189	Bus	2008 Bluebird	Chevrolet	2011	\$55,000.00	\$49,500.00	\$5,500.00
86	E262359	Bus	2015 Thomas	Freightliner	2015	\$119,226.00	\$59,613.00	\$11,922.60
87	E262360	Bus	2015 Thomas	Freightliner	2015	\$119,226.00	\$59,613.00	\$11,922.60
39	E262361	Bus	2015 Thomas	Thomas	2015	\$101,190.00	\$50,595.00	\$10,119.00
38	E262362	Bus	2015 Thomas	Thomas	2015	\$101,190.00	\$50,595.00	\$10,119.00
47	E262380	Bus	2010 Ford	Ford	2016	\$12,250.00	\$4,900.00	\$1,225.00
90	E268107	Bus	2008 SUBURBAN	Chevrolet	2016	\$16,780.00	\$6,712.00	\$1,678.00
91	E268125	Bus	2018 Bluebird	Bluebird	2017	\$129,508.00	\$38,852.40	\$12,950.80
92	E268126	Bus	2018 Bluebird	Bluebird	2017	\$129,508.00	\$38,852.40	\$12,950.80
		Garage			2018	\$180,672.00	\$14,453.76	\$7,226.88
88	E265327	Bus	2016 Bluebird	Bluebird	2019	\$74,000.00	\$7,400.00	\$7,400.00
93	E280768	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$0.00	\$11,315.10
94	E280769	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$0.00	\$11,315.10
95	E280770	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$0.00	\$11,315.10
96	E280771	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$0.00	\$11,315.10

**Total depreciation for items listed: \$140,342.58**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Josephine

Three Rivers/Josephine County SD

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
5	E266291	Bus	2015 Van	Ford	2016	\$23,630.94	\$9,452.38	\$2,363.09
20	E268502	Bus	2010 Car	Chevrolet	2016	\$12,000.00	\$4,800.00	\$1,200.00
100	E270772	Bus	2017 Van	Dodge	2017	\$22,542.62	\$6,762.79	\$2,254.26
90	E273363	Bus	2017 Ford	Ford	2018	\$27,607.06	\$5,521.41	\$2,760.71
93	E273364	Bus	2017 Ford	Ford	2018	\$27,607.06	\$5,521.41	\$2,760.71
89	E273365	Bus	2017 Ford	Ford	2018	\$27,607.06	\$5,521.41	\$2,760.71
92	E273366	Bus	2017 Ford	Ford	2018	\$27,607.06	\$5,521.41	\$2,760.71
91	E273367	Bus	2017 Ford	Ford	2018	\$27,607.06	\$5,521.41	\$2,760.71
Total depreciation for items listed:								<b>\$19,620.89</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Washington  
Tigard-Tualatin SD 23J

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1999	\$1,257,000.00	\$1,055,880.00	\$50,280.00
10	E248859	Bus	2010 Bluebird	Bluebird	2010	\$87,119.00	\$87,119.00	\$0.00
11	E250796	Bus	2011 Bluebird	Bluebird	2010	\$84,215.00	\$84,215.00	\$0.00
27	E227227	Bus	2002 Van	Chevrolet	2011	\$35,981.00	\$32,382.90	\$3,598.10
32	E243226	Bus	2008 Van	Dodge	2011	\$16,709.00	\$15,038.10	\$1,670.90
12	E252050	Bus	2011 Bluebird	Chevrolet	2012	\$68,605.00	\$54,884.00	\$6,860.50
14	E252072	Bus	2012 Bluebird	Bluebird	2012	\$99,115.00	\$79,292.00	\$9,911.50
		Remodeling/Improvement			2013	\$438,078.00	\$122,661.84	\$17,523.12
		Remodeling/Improvement			2013	\$143,000.00	\$40,040.00	\$5,720.00
15	E260109	Bus	2013 Collins	Chevrolet	2014	\$72,430.00	\$43,458.00	\$7,243.00
16	E262690	Bus	2015 Bluebird	Bluebird	2015	\$105,722.00	\$52,861.00	\$10,572.20
39	E262689	Bus	2014 Van	Dodge	2016	\$21,079.00	\$8,431.60	\$2,107.90
17	E266606	Bus	2015 Bluebird	Bluebird	2016	\$108,522.00	\$43,408.80	\$10,852.20
18	E270001	Bus	2017 Bluebird	Bluebird	2017	\$114,930.00	\$34,479.00	\$11,493.00
24	SC09087	Bus	2018 Bluebird	Bluebird	2018	\$116,653.00	\$23,330.60	\$11,665.30
19	SC09088	Bus	2018 Bluebird	Bluebird	2018	\$113,828.00	\$22,765.60	\$11,382.80
20	SC09089	Bus	2018 Bluebird	Bluebird	2018	\$113,828.00	\$22,765.60	\$11,382.80
22	SC09090	Bus	2018 Bluebird	Bluebird	2018	\$116,653.00	\$23,330.60	\$11,665.30
21	SC09091	Bus	2018 Bluebird	Bluebird	2018	\$116,653.00	\$23,330.60	\$11,665.30
<b>Total depreciation for items listed:</b>								<b>\$195,593.92</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**CLACKAMAS**

**TIGARD-WEST LINN CHARTER CENTER**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Tillamook**  
**Tillamook SD 9**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Garage			1997	\$42,000.00	\$38,640.00	\$1,680.00
		Remodeling/Improvement			2004	\$35,120.00	\$24,584.00	\$1,404.80
		Garage			2008	\$49,000.00	\$23,520.00	\$1,960.00
35	E248825	Bus	2002 SUV	Chevrolet	2010	\$10,200.00	\$10,200.00	\$0.00
15	E254176	Bus	2012 Thomas	Thomas	2011	\$109,305.50	\$98,374.95	\$10,930.55
16	E256011	Bus	2012 Thomas	Thomas	2012	\$108,341.40	\$86,673.12	\$10,834.14
47	E256036	Bus	2014 Thomas	Ford	2013	\$55,853.00	\$39,097.10	\$5,585.30
18	E256047	Bus	2014 Bluebird	Bluebird	2014	\$118,352.00	\$71,011.20	\$11,835.20
17	E256048	Bus	2014 Bluebird	Bluebird	2014	\$118,352.00	\$71,011.20	\$11,835.20
19	E263709	Bus	2015 Bluebird	Bluebird	2015	\$119,150.00	\$59,575.00	\$11,915.00
41	E263732	Bus	2015 Girardin	Ford	2016	\$66,593.00	\$26,637.20	\$6,659.30
40	E263733	Bus	2015 Girardin	Ford	2016	\$54,981.10	\$21,992.44	\$5,498.11
20	E271402	Bus	2017 Bluebird	Bluebird	2017	\$127,442.00	\$38,232.60	\$12,744.20
65	E271448	Bus	2003 GM	Chevrolet	2018	\$0.00	\$0.00	\$0.00
63	E271427	Bus	2006 DODGE	Dodge	2019	\$0.00	\$0.00	\$0.00
22	E271435	Bus	2018 Bluebird	Bluebird	2019	\$131,522.00	\$13,152.20	\$13,152.20
70	E278506	Bus	2018 Girardin	Chevrolet	2019	\$69,929.00	\$6,992.90	\$6,992.90
33	E278507	Bus	2018 Girardin	Chevrolet	2019	\$60,223.00	\$6,022.30	\$6,022.30
66	E278525	Bus	2017 Ford	Ford	2020	\$32,000.00	\$0.00	\$3,200.00
23	E278536	Bus	2020 IC	IC	2020	\$152,465.00	\$0.00	\$15,246.50
<b>Total depreciation for items listed:</b>								<b>\$137,495.70</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Wallowa  
Troy SD 54

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla  
Ukiah SD 80R

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
10	E187263	Bus	2019 Thomas	Freightliner	2019	\$105,000.00	\$10,500.00	\$10,500.00
Total depreciation for items listed:								<b>\$10,500.00</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Umatilla  
Umatilla SD 6R

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
VAN 1	E249211	Bus	2006 Ford	Ford	2010	\$28,680.00	\$28,680.00	\$0.00
Total depreciation for items listed:								<b>\$0.00</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Union  
Union SD 5

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Malheur**  
**Vale SD 84**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
		Remodeling/Improvement			2006	\$42,727.00	\$23,927.12	\$1,709.08
9	E247914	Bus	2010 Bluebird	Bluebird	2010	\$88,388.00	\$88,388.00	\$0.00
8	E255224	Bus	2012 Girardin	Chevrolet	2012	\$48,887.00	\$39,109.60	\$4,888.70
12	E255225	Bus	2012 Girardin	Chevrolet	2012	\$48,887.00	\$39,109.60	\$4,888.70
6	E256766	Bus	2013 Bluebird	Bluebird	2013	\$105,252.00	\$73,676.40	\$10,525.20
1	E260978	Bus	2015 Bluebird	Bluebird	2015	\$105,252.00	\$52,626.00	\$10,525.20
		Remodeling/Improvement			2015	\$5,478.00	\$1,095.60	\$219.12
#5	E265067	Bus	2016 Bluebird	Bluebird	2016	\$110,976.00	\$44,390.40	\$11,097.60
21	E265093	Bus	2016 Girardin	Chevrolet	2017	\$62,807.00	\$18,842.10	\$6,280.70
10	E272126	Bus	2018 Bluebird	Bluebird	2018	\$107,125.00	\$21,425.00	\$10,712.50
16	E276970	Bus	2020 Bluebird	Bluebird	2019	\$105,884.00	\$10,588.40	\$10,588.40
15	E284053	Bus	2021 Bluebird	Bluebird	2020	\$114,360.00	\$0.00	\$11,436.00
<b>Total depreciation for items listed:</b>								<b>\$82,871.20</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Columbia**  
**Vernonia SD 47J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Wallowa  
Wallowa SD 12

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Clatsop

Warrenton-Hammond SD 30

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
12	E252912	Bus	2012 Thomas	Thomas	2011	\$107,545.00	\$96,790.50	\$10,754.50
12-3	E252936	Bus	2011 Thomas	Ford	2012	\$57,985.00	\$46,388.00	\$5,798.50
12-2	E252937	Bus	2011 Thomas	Thomas	2012	\$95,065.00	\$76,052.00	\$9,506.50
12-4	E256666	Bus	2013 Thomas	Chevrolet	2012	\$60,195.00	\$48,156.00	\$6,019.50
16-1	E268964	Bus	2017 Thomas	GMC	2017	\$56,251.00	\$16,875.30	\$5,625.10
16	E268965	Bus	2017 Thomas	Thomas	2017	\$110,019.00	\$33,005.70	\$11,001.90
17	E268990	Bus	2018 Thomas	Thomas	2017	\$122,708.00	\$36,812.40	\$12,270.80
VAN	E268992	Bus	2017 Ford	Ford	2017	\$29,222.70	\$8,766.81	\$2,922.27
22	E229947	Bus	2006 Thomas	Ford	2018	\$500.00	\$100.00	\$50.00
24	E227613	Bus	2004 Thomas	Ford	2019	\$500.00	\$50.00	\$50.00
20	E278872	Bus	2020 IC	IC	2019	\$99,900.00	\$9,990.00	\$9,990.00

**Total depreciation for items listed: \$73,989.07**

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_



**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Clackamas**  
**West Linn-Wilsonville SD 3J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** ***All districts must complete Part 1 questions a and b.***

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Yamhill**  
**Willamina SD 30J**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
80	E255041	Bus	2011 Girardin	Chevrolet	2011	\$59,805.00	\$53,824.50	\$5,980.50
90	E255956	Bus	2011 Girardin	Chevrolet	2012	\$52,939.00	\$42,351.20	\$5,293.90
1	E263911	Bus	2016 Thomas	Chevrolet	2019		\$0.00	\$0.00
<b>Total depreciation for items listed:</b>								<b>\$11,274.40</b>

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Douglas**  
**Winston-Dillard SD 116**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Marion  
Woodburn SD 103

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

Fleet No.	License Number	Type of Asset	Bus Body	Bus Chassis	First Year Reported	Value for Depreciation Purposes	Depreciation Already Allowed up to June 30, 2019	Allowable Depreciation 2019-2020
B-18	E251168	Bus	2009 Van	Dodge	2013	\$15,231.00	\$10,661.70	\$1,523.10
Total depreciation for items listed:								<b>\$1,523.10</b>

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

**Yamhill**

**Yamhill Carlton SD 1**

**Year Ending June 30, 2020**

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

**These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.**

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_
- b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

**CERTIFICATION BY DISTRICT CLERK** \_\_\_\_\_

**BUS AND GARAGE DEPRECIATION  
SCHEDULE AND MILEAGE REPORT**

Douglas  
Yoncalla SD 32

Year Ending June 30, 2020

Please send the completed original to the Oregon Department of Education by September 3.

**Part I** *All districts must complete Part 1 questions a and b.*

These figures will be used to reduce the State School Fund, Annual Transportation Grant. Please include only miles recorded in Fund 100-General Fund, Function 2550-Student Transportation Services. Exclude miles reimbursed through revenue recorded in Fund 100-General Fund, Function/Source 1400-Transportation Fees.

The total non-reimbursable miles (e.g. activity/sports trips, service within 1 and 1.5 mile limit) reported in:

- a. Vehicles designed for a capacity of 20 or less \_\_\_\_\_ miles @ \$1.33 = \_\_\_\_\_  
b. Vehicles designed for a capacity of 21 or more \_\_\_\_\_ miles @ \$2.66 = \_\_\_\_\_

**Part II**

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please delete items disposed of and add items acquired and received during fiscal year. Do not list any vehicle used predominantly for non-reimbursable purposes:

CERTIFICATION BY DISTRICT CLERK \_\_\_\_\_