

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

Lake
 Adel SD 21

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
7	SC08122	Bus	2015 SUBURBAN	Chevrolet	2015	\$44,829.00	\$35,863.20	\$4,482.90
8	E282333	Bus	2019 Girardin	Chevrolet	2020	\$85,819.00	\$25,745.70	\$8,581.90
Total record(s) listed: 2					Total depreciation for items listed:		\$13,064.80	

CERTIFICATION BY DISTRICT CLERK _____

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

Malheur
 Adrian SD 61

Year Ending June 30, 2023

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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, 2022	Allowable Depreciation 2022 - 2023
		Remodeling/Improvem			2001	\$8,025.00	\$7,062.00	\$321.00
11	E272146	Bus	2017 Girardin	Chevrolet	2019	\$66,303.00	\$26,521.20	\$6,630.30
9	E272147	Bus	2017 Girardin	Chevrolet	2019	\$66,303.00	\$26,521.20	\$6,630.30
3	E276978	Bus	2020 IC	IC	2019	\$95,500.00	\$38,200.00	\$9,550.00
10	E284079	Bus	2020 Microbird	Chevrolet	2021	\$71,696.00	\$14,339.20	\$7,169.60
6	SC09835	Bus	2021 IC	IC	2021	\$96,950.00	\$19,390.00	\$9,695.00
13	E224312	Bus	2003 Amtram	IC	2023	\$	\$0.00	\$0.00
8	E291661	Bus	2022 Bluebird	Bluebird	2023	\$138,983.00	\$0.00	\$13,898.30
Total record(s) listed: 8					Total depreciation for items listed:			\$53,894.50

CERTIFICATION BY DISTRICT CLERK _____

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

Benton
Alsea SD 7J

Year Ending June 30, 2023

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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, 2022	Allowable Depreciation 2022 - 2023
56	E260490	Bus	2004 Bluebird	Bluebird	2015	\$21,500.00	\$17,200.00	\$2,150.00
59	E260789	Bus	2008 Bluebird	Bluebird	2015	\$32,450.00	\$25,960.00	\$3,245.00
62	E260795	Bus	2015 IC	IC	2015	\$91,000.00	\$72,800.00	\$9,100.00
Van	E263149	Bus	2013 Van	Dodge	2015	\$15,000.00	\$12,000.00	\$1,500.00
# 1	E265983	Bus	2016 Bluebird	Bluebird	2016	\$103,950.00	\$72,765.00	\$10,395.00
# 2	E265984	Bus	2016 Bluebird	Bluebird	2016	\$103,950.00	\$72,765.00	\$10,395.00
# 3	E265985	Bus	2016 Bluebird	Bluebird	2016	\$103,950.00	\$72,765.00	\$10,395.00
PU-1	E274643	Bus	2015 DODGE	Dodge	2018	\$34,500.00	\$17,250.00	\$3,450.00
V-1	E274644	Bus	2016 DODGE	Dodge	2018	\$18,400.00	\$9,200.00	\$1,840.00
76	E280408	Bus	2019 Bluebird	Bluebird	2019	\$111,995.00	\$44,798.00	\$11,199.50
4	E280409	Bus	2019 Bluebird	Bluebird	2019	\$109,951.00	\$43,980.40	\$10,995.10
5	E281720	Bus	2020 Bluebird	Bluebird	2019	\$111,530.00	\$44,612.00	\$11,153.00
7344	E284570	Bus	2021 Bluebird	Bluebird	2021	\$116,800.00	\$23,360.00	\$11,680.00
7344	E284571	Bus	2021 Bluebird	Bluebird	2021	\$116,800.00	\$23,360.00	\$11,680.00
Van	E284594	Bus	DODGE	Dodge	2022	\$30,135.00	\$3,013.50	\$3,013.50
66	E286010	Bus	2023 Bluebird	Bluebird	2022	\$119,200.00	\$11,920.00	\$11,920.00
7	E286011	Bus	2023 Bluebird	Bluebird	2022	\$119,629.00	\$11,962.90	\$11,962.90
GV 1	E288993	Bus	2013 DODGE	Dodge	2022	\$12,190.40	\$1,219.04	\$1,219.04
60	E286018	Bus	2023 Bluebird	Bluebird	2023	\$119,629.00	\$0.00	\$11,962.90
18	E286024	Bus	2023 Bluebird	Bluebird	2023	\$147,607.00	\$0.00	\$14,760.70
Total record(s) listed: 20					Total depreciation for items listed:			\$164,016.64

CERTIFICATION BY DISTRICT CLERK _____

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

Yamhill
 Amity SD 4J

Year Ending June 30, 2023

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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, 2022	Allowable Depreciation 2022 - 2023
102	E261853	Bus	2014 Bluebird	Bluebird	2014	\$126,740.00	\$114,066.00	\$12,674.00
6	E261856	Bus	2014 Girardin	Chevrolet	2014	\$55,540.00	\$49,986.00	\$5,554.00
7	E261857	Bus	2014 Girardin	Chevrolet	2014	\$55,540.00	\$49,986.00	\$5,554.00
1	E279618	Bus	2014 Starcraft	Chevrolet	2022	\$48,800.00	\$4,880.00	\$4,880.00
8	E288559	Bus	2023 Microbird	Chevrolet	2023	\$65,701.00	\$0.00	\$6,570.10
Total record(s) listed: 5						Total depreciation for items listed:		\$35,232.10

CERTIFICATION BY DISTRICT CLERK _____

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

Malheur
 Annex SD 29

Year Ending June 30, 2023

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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, 2022	Allowable Depreciation 2022 - 2023
2	E260985	Bus	2015 Bluebird	Bluebird	2015	\$104,344.00	\$83,475.20	\$10,434.40
Total record(s) listed: 1					Total depreciation for items listed:		\$10,434.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Gilliam
 Arlington SD 3

Year Ending June 30, 2023

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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, 2022	Allowable Depreciation 2022 - 2023
3-25	E261189	Bus	2015 GM	Chevrolet	2017	\$16,500.00	\$9,900.00	\$1,650.00
3-20	E267324	Bus	2017 Thomas	Chevrolet	2017	\$55,418.87	\$33,251.32	\$5,541.89
3-10	E269317	Bus	2017 Thomas	Thomas	2017	\$102,722.00	\$61,633.20	\$10,272.20
3-60	E269318	Bus	2017 Ford	Ford	2017	\$45,000.00	\$27,000.00	\$4,500.00
3-15	E269319	Bus	2016 GM	Chevrolet	2017	\$44,292.00	\$26,575.20	\$4,429.20
3-30	E269325	Bus	2017 Thomas	Chevrolet	2017	\$55,822.00	\$33,493.20	\$5,582.20
3-40	E270406	Bus	2019 Bluebird	Bluebird	2019	\$149,000.00	\$59,600.00	\$14,900.00
3-50	E278828	Bus	2020 Bluebird	Bluebird	2019	\$146,000.00	\$58,400.00	\$14,600.00
3-60	E282806	Bus	2021 Thomas	Freightliner	2021	\$139,000.00	\$27,800.00	\$13,900.00
3-80	E283486	Bus	2020 Microbird	Chevrolet	2022	\$71,456.00	\$7,145.60	\$7,145.60
3-55	E289742	Bus	2022 SUBURBAN	Chevrolet	2022	\$46,400.00	\$4,640.00	\$4,640.00
3-70	E291020	Bus	2023 Thomas	Thomas	2023	\$171,725.00	\$0.00	\$17,172.50
Total record(s) listed: 12					Total depreciation for items listed:		\$104,333.59	

CERTIFICATION BY DISTRICT CLERK _____

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

Malheur
 Arock SD 81

Year Ending June 30, 2023

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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, 2022	Allowable Depreciation 2022 - 2023
4	E276952	Bus	2017 Girardin	Chevrolet	2019	\$80,654.00	\$32,261.60	\$8,065.40
Total record(s) listed: 1					Total depreciation for items listed:		\$8,065.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Jackson
 Ashland SD 5

Year Ending June 30, 2023

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121	CN04763	Bus	2013 IC	IC	2013	\$92,773.00	\$92,773.00	\$0.00
141	E263584	Bus	2013 IC	IC	2014	\$88,500.00	\$79,650.00	\$8,850.00
151	E263876	Bus	2014 Bluebird	Chevrolet	2016	\$64,475.00	\$45,132.50	\$6,447.50
152	E263879	Bus	2016 Bluebird	Bluebird	2016	\$133,800.00	\$93,660.00	\$13,380.00
153	E263880	Bus	2016 Bluebird	Bluebird	2016	\$107,695.00	\$75,386.50	\$10,769.50
161	E263895	Bus	2016 Girardin	Chevrolet	2016	\$69,082.00	\$48,357.40	\$6,908.20
162	E271455	Bus	2017 Bluebird	Bluebird	2017	\$110,000.00	\$66,000.00	\$11,000.00
172	E271469	Bus	2018 Bluebird	Bluebird	2017	\$136,225.00	\$81,735.00	\$13,622.50
171	E271470	Bus	2018 Bluebird	Bluebird	2017	\$110,947.00	\$66,568.20	\$11,094.70
181	E279422	Bus	2019 Bluebird	Bluebird	2019	\$109,963.00	\$43,985.20	\$10,996.30
182	E279428	Bus	2020 Bluebird	Bluebird	2019	\$113,563.00	\$45,425.20	\$11,356.30
183	E280534	Bus	2020 Bluebird	Bluebird	2020	\$149,918.00	\$44,975.40	\$14,991.80
184	E280533	Bus	2019 Van	HONDA	2021	\$34,379.12	\$6,875.82	\$3,437.91
202	E285205	Bus	2021 Bluebird	Bluebird	2021	\$118,487.00	\$23,697.40	\$11,848.70
201	E285206	Bus	2021 Bluebird	Bluebird	2021	\$111,679.00	\$22,335.80	\$11,167.90
2337	E285209	Bus	2020 Microbird	Chevrolet	2022	\$54,891.09	\$5,489.11	\$5,489.11
221	E285225	Bus	2023 Bluebird	Bluebird	2023	\$123,090.00	\$0.00	\$12,309.00
222	E285226	Bus	2023 Bluebird	Bluebird	2023	\$123,090.00	\$0.00	\$12,309.00
223	E285227	Bus	2023 Bluebird	Bluebird	2023	\$136,563.00	\$0.00	\$13,656.30
204	E285237	Bus	2023 Microbird	Chevrolet	2023	\$83,991.87	\$0.00	\$8,399.19
Total record(s) listed: 20					Total depreciation for items listed:			\$198,033.91

CERTIFICATION BY DISTRICT CLERK _____

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

Jefferson
 Ashwood SD 8

Year Ending June 30, 2023

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1	E256747	Bus	2012 Girardin	Chevrolet	2013	\$73,651.00	\$73,651.00	\$0.00
Total record(s) listed: 1					Total depreciation for items listed:		\$0.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Clatsop
Astoria SD 1

Year Ending June 30, 2023

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		Garage			2011	\$478,346.00	\$229,606.08	\$19,133.84
83	E257083	Bus	2014 Van	Chevrolet	2014	\$26,857.00	\$24,171.30	\$2,685.70
84	E257084	Bus	2014 Van	Chevrolet	2014	\$26,857.00	\$24,171.30	\$2,685.70
8	E257099	Bus	2015 Thomas	Thomas	2014	\$131,894.00	\$118,704.60	\$13,189.40
16	E263053	Bus	2015 Thomas	Thomas	2014	\$135,277.00	\$121,749.30	\$13,527.70
18	E263054	Bus	2015 Thomas	Thomas	2014	\$135,277.00	\$121,749.30	\$13,527.70
12	E268951	Bus	2016 Bluebird	Bluebird	2016	\$127,277.00	\$89,093.90	\$12,727.70
10	E268986	Bus	2017 Thomas	Thomas	2017	\$117,875.00	\$70,725.00	\$11,787.50
22	E268987	Bus	2017 Thomas	Thomas	2017	\$117,875.00	\$70,725.00	\$11,787.50
24	E273564	Bus	2016 Girardin	Chevrolet	2018	\$59,695.00	\$29,847.50	\$5,969.50
25	E273572	Bus	2017 Girardin	Chevrolet	2018	\$59,246.00	\$29,623.00	\$5,924.60
85	E273580	Bus	2013 DODGE	Dodge	2018	\$11,200.00	\$5,600.00	\$1,120.00
86	E277733	Bus	2017 Ford	Ford	2020	\$35,605.00	\$14,242.00	\$3,560.50
11	E278884	Bus	2021 Bluebird	Bluebird	2020	\$144,711.00	\$43,413.30	\$14,471.10
23	E278888	Bus	2019 Girardin	Chevrolet	2020	\$65,466.00	\$19,639.80	\$6,546.60
14	E289136	Bus	2022 Bluebird	Bluebird	2022	\$149,921.00	\$14,992.10	\$14,992.10
15	E289137	Bus	2022 Bluebird	Bluebird	2022	\$149,921.00	\$14,992.10	\$14,992.10
Total record(s) listed: 17						Total depreciation for items listed:		\$168,629.24

CERTIFICATION BY DISTRICT CLERK _____

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

Umatilla
 Athena-Weston SD 29RJ

Year Ending June 30, 2023

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14	E222549	Bus	2014 Bluebird	Bluebird	2014	\$77,420.00	\$74,904.00	\$7,742.00
16	E291877	Bus	2018 Bluebird	Bluebird	2017	\$112,406.00	\$67,443.60	\$11,240.60
18	E265042	Bus	2018 Bluebird	Bluebird	2017	\$133,640.00	\$80,184.00	\$13,364.00
17	E265043	Bus	2018 Bluebird	Bluebird	2017	\$133,640.00	\$80,184.00	\$13,364.00
15	E270687	Bus	2017 Girardin	Ford	2017	\$63,579.00	\$38,147.40	\$6,357.90
20	E279059	Bus	2020 IC	IC	2020	\$104,700.00	\$31,410.00	\$10,470.00
23	E288347	Bus	2020 Ford	Ford	2022	\$62,002.32	\$6,200.23	\$6,200.23
21	SC09772	Bus	2021 IC	IC	2022	\$101,625.00	\$10,162.50	\$10,162.50
22	SC09932	Bus	2020 Ford	Ford	2022	\$60,819.54	\$6,081.95	\$6,081.95
24	SC10251	Bus	2022 Thomas	Ford	2023	\$74,461.30	\$0.00	\$7,446.13

Total record(s) listed: 10

Total depreciation for items listed:

\$92,429.32

CERTIFICATION BY DISTRICT CLERK _____

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

Baker
Baker SD 5J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
7	E257175	Bus	2014 Bluebird	Bluebird	2014	\$134,635.00	\$121,171.50	\$13,463.50
9	E266172	Bus	2016 Bluebird	Bluebird	2016	\$115,951.00	\$81,165.70	\$11,595.10
13	E270892	Bus	2017 Bluebird	Bluebird	2016	\$112,800.00	\$78,960.00	\$11,280.00
20	E274378	Bus	2019 Bluebird	Bluebird	2019	\$116,890.00	\$46,756.00	\$11,689.00
11	E274385	Bus	2018 Girardin	Chevrolet	2019	\$81,287.00	\$32,514.80	\$8,128.70
24	E274394	Bus	2018 DODGE	Dodge	2020	\$20,321.00	\$6,096.30	\$2,032.10
23	E274395	Bus	2018 DODGE	Dodge	2020	\$22,321.00	\$6,696.30	\$2,232.10
15	e274398	Bus	2020 Bluebird	Bluebird	2020	\$123,739.00	\$37,121.70	\$12,373.90
14	E274739	Bus	2020 Bluebird	Bluebird	2020	\$123,739.00	\$37,121.70	\$12,373.90
		Garage			2020	\$111,728.48	\$13,407.42	\$4,469.14
6	E284682	Bus	2022 Bluebird	Bluebird	2021	\$132,599.00	\$26,519.80	\$13,259.90
12	E284683	Bus	2020 Microbird	Chevrolet	2021	\$87,988.00	\$17,597.60	\$8,798.80
4	E289113	Bus	2022 Bluebird	Bluebird	2022	\$135,604.00	\$13,560.40	\$13,560.40
5	E289114	Bus	2022 Bluebird	Bluebird	2022	\$135,604.00	\$13,560.40	\$13,560.40
17	E290841	Bus	2023 Bluebird	Bluebird	2023	\$135,657.00	\$0.00	\$13,565.70
16	E290842	Bus	2023 Bluebird	Bluebird	2023	\$135,657.00	\$0.00	\$13,565.70
25	E294151	Bus	2024 Bluebird	Bluebird	2023	\$183,766.00	\$0.00	\$18,376.60
26	E294152	Bus	2024 Bluebird	Bluebird	2023	\$174,482.00	\$0.00	\$17,448.20

Total record(s) listed: 18

Total depreciation for items listed:

\$201,773.14

CERTIFICATION BY DISTRICT CLERK _____

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

Coos
 Bandon SD 54

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
104	E263598	Bus	2015 IC	IC	2015	\$113,000.00	\$90,400.00	\$11,300.00
105	SC08794	Bus	2015 IC	IC	2017	\$113,000.00	\$67,800.00	\$11,300.00
106	SC08923	Bus	2015 Bluebird	Bluebird	2019	\$85,000.00	\$34,000.00	\$8,500.00
107	947MBN	Bus	2011 Van	Dodge	2021	\$8,438.10	\$1,687.62	\$843.81
109	SC09617	Bus	2020 IC	IC	2021	\$85,000.00	\$17,000.00	\$8,500.00

Total record(s) listed: 5

Total depreciation for items listed:

\$40,443.81

CERTIFICATION BY DISTRICT CLERK _____

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

Washington
Banks SD 13

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2003	\$196,673.00	\$157,338.40	\$7,866.92
		Garage			2003	\$341,974.00	\$273,579.20	\$13,678.96
		Garage			2004	\$55,289.00	\$42,019.64	\$2,211.56
		Garage			2007	\$4,018,956.00	\$2,732,890.08	\$160,758.24
688	E262947	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
689	E262948	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
690	E262949	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
683	E265851	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
684	E265852	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
685	E265853	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
686	E265854	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
687	E265855	Bus	2016 Bluebird	Bluebird	2015	\$96,165.00	\$76,932.00	\$9,616.50
703	E265856	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$81,364.00	\$10,170.50
698	E265857	Bus	2016 Bluebird	Bluebird	2015	\$100,705.00	\$80,897.33	\$10,070.50
699	E265858	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$81,364.00	\$10,170.50
701	E265859	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$81,364.00	\$10,170.50
702	E265860	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$81,364.00	\$10,170.50
700	E265861	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$81,364.00	\$10,170.50
704	E265862	Bus	2016 Bluebird	Bluebird	2015	\$101,705.00	\$81,364.00	\$10,170.50
811	E265863	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
810	E265864	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
809	E265865	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
808	E265866	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
807	E265867	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
806	E265868	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
805	E265869	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
804	E265870	Bus	2016 Bluebird	Bluebird	2015	\$113,871.00	\$91,096.80	\$11,387.10
802	E265871	Bus	2016 Bluebird	Bluebird	2015	\$124,191.00	\$99,352.80	\$12,419.10
803	E265872	Bus	2016 Bluebird	Bluebird	2015	\$124,191.00	\$99,352.80	\$12,419.10
691	E265885	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$73,331.86	\$10,475.98
692	E265886	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$73,331.86	\$10,475.98
693	E265887	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$73,331.86	\$10,475.98

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

Washington
Beaverton SD 48J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
694	E265888	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$73,331.86	\$10,475.98
695	E265889	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$73,331.86	\$10,475.98
696	E265890	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$73,331.86	\$10,475.98
697	E265891	Bus	2016 Thomas	Freightliner	2016	\$104,759.80	\$73,331.86	\$10,475.98
705	E265892	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$76,301.96	\$10,900.28
706	E265893	Bus	2016 Thomas	Thomas	2016	\$109,002.80	\$76,301.96	\$10,900.28
707	E265894	Bus	2016 Thomas	Thomas	2016	\$109,002.80	\$76,301.96	\$10,900.28
708	E265895	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$76,301.96	\$10,900.28
709	E265896	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$76,301.96	\$10,900.28
710	E265897	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$76,301.96	\$10,900.28
711	E265898	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$76,301.96	\$10,900.28
712	E265899	Bus	2016 Thomas	Freightliner	2016	\$109,002.80	\$76,301.96	\$10,900.28
713	E268383	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
714	E268384	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
715	E268385	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
716	E268386	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
717	E268387	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
718	E268388	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
719	E268389	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
720	E268390	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
721	E268391	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
722	E268392	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
723	E268393	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
724	E268394	Bus	2017 Bluebird	Bluebird	2016	\$112,695.00	\$78,886.50	\$11,269.50
812	E269351	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
813	E269352	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
814	E269353	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
815	E269354	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
816	E269355	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
817	E269356	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
818	E269357	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
819	E269358	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
820	E269359	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
821	E269360	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
822	E269361	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
823	E269362	Bus	2017 Bluebird	Bluebird	2016	\$127,496.00	\$89,247.20	\$12,749.60
735	E274001	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
734	E274002	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
733	E274003	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
732	E274004	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
731	E274005	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
730	E274006	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
729	E274007	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
728	E274008	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
727	E274009	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
726	E274010	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
725	E274011	Bus	2018 Bluebird	Bluebird	2017	\$124,737.00	\$74,842.20	\$12,473.70
836	E274012	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
835	E274013	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
834	E274014	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
833	E274015	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
832	E274016	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
831	E274017	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20

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

Washington
Beaverton SD 48J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
830	E274018	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
829	E274019	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
828	E274020	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
827	E274021	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
826	E274022	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
825	E274023	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
824	E274024	Bus	2018 Bluebird	Bluebird	2017	\$120,842.00	\$72,505.20	\$12,084.20
748	E273492	Bus	2019 IC	IC	2018	\$110,990.00	\$55,495.00	\$11,099.00
749	E273493	Bus	2019 IC	IC	2018	\$110,990.00	\$55,495.00	\$11,099.00
736	E277551	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
737	E277552	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
738	E277553	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
739	E277554	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
740	E277555	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
741	E277556	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
742	E277557	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
743	E277558	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
744	E277559	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
745	E277560	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
746	E277561	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
747	E277562	Bus	2019 Bluebird	Bluebird	2018	\$117,760.00	\$58,880.00	\$11,776.00
837	E277563	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
838	E277564	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
839	E277565	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
840	E277566	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
841	E277567	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
842	E277568	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
843	E277569	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
844	E277570	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
845	E277571	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
846	E277572	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
847	E277573	Bus	2019 Bluebird	Bluebird	2018	\$118,631.00	\$59,315.50	\$11,863.10
		Misc Items with 10 Yr			2018	\$5,320.00	\$2,660.00	\$532.00
		Misc Items with 10 Yr			2018	\$5,320.00	\$2,660.00	\$532.00
		Misc Items with 10 Yr			2018	\$5,346.00	\$2,673.00	\$534.60
750	E277054	Bus	2018 Bluebird	Bluebird	2019	\$117,467.00	\$46,986.80	\$11,746.70
751	E277055	Bus	2018 Bluebird	Bluebird	2019	\$117,467.00	\$46,986.80	\$11,746.70
848	E277056	Bus	2018 Bluebird	Bluebird	2019	\$119,567.00	\$47,826.80	\$11,956.70
854	E279968	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
853	E279969	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
852	E279970	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
851	E279971	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
850	E279972	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
849	E279973	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
755	E279974	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$47,000.30	\$11,750.10
754	E279975	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$47,000.30	\$11,750.10
753	E279976	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$47,000.30	\$11,750.10
752	E279977	Bus	2019 Bluebird	Bluebird	2019	\$117,501.00	\$47,000.30	\$11,750.10
855	E279978	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
856	E279979	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
857	E279980	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
858	E279981	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
859	E279982	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10

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

Washington
Beaverton SD 48J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
860	E279983	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
861	E279984	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
862	E279985	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
863	E279986	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
864	E279987	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
870	E279988	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
868	E279989	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
869	E279990	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
866	E279991	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
867	E279992	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
871	E279993	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
865	E279994	Bus	2019 Bluebird	Bluebird	2019	\$119,321.00	\$47,728.30	\$11,932.10
893	E277098	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
892	E277099	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
891	E277100	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
890	E280151	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
889	E280152	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
888	E280153	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
887	E280154	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
886	E280155	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
885	E280156	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
884	E280157	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
883	E280158	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
882	E280159	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
881	E280160	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
880	E280161	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
879	E280162	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
878	E280163	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
877	E280164	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
876	E280165	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
874	E280166	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
873	E280167	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
872	E280168	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
758	E280169	Bus	2020 Bluebird	Bluebird	2020	\$121,210.00	\$36,363.00	\$12,121.00
757	E280170	Bus	2020 Bluebird	Bluebird	2020	\$121,210.00	\$36,363.00	\$12,121.00
756	E280171	Bus	2020 Bluebird	Bluebird	2020	\$121,210.00	\$36,363.00	\$12,121.00
875	E281172	Bus	2020 Bluebird	Bluebird	2020	\$124,791.00	\$37,437.30	\$12,479.10
764	E287806	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
769	E287808	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
763	E287813	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
770	E287814	Bus	2021 Bluebird	Bluebird	2020	\$124,214.00	\$24,842.80	\$12,421.40
768	E287816	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
760	E287817	Bus	2021 Bluebird	Bluebird	2020	\$123,139.00	\$24,627.80	\$12,313.90
759	E287819	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
766	E287820	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
771	E287821	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
762	E287822	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
767	E287826	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
761	E287830	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
765	E287831	Bus	2021 Bluebird	Bluebird	2020	\$123,464.00	\$24,692.80	\$12,346.40
903	E283820	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20
904	E283821	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20
905	E283822	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20

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

Washington
Beaverton SD 48J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
906	E283823	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20
907	E283824	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20
908	E283825	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20
909	E283826	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20
910	E283827	Bus	2022 Bluebird	Bluebird	2021	\$127,132.00	\$25,426.40	\$12,713.20
774	E283828	Bus	2023 Bluebird	Bluebird	2021	\$127,993.00	\$25,598.60	\$12,799.30
775	E283829	Bus	2023 Bluebird	Bluebird	2021	\$127,993.00	\$25,598.60	\$12,799.30
776	E283830	Bus	2023 Bluebird	Bluebird	2021	\$127,993.00	\$25,598.60	\$12,799.30
777	E283831	Bus	2023 Bluebird	Bluebird	2021	\$127,993.00	\$25,598.60	\$12,799.30
899	E287807	Bus	2021 Bluebird	Bluebird	2021	\$145,334.00	\$29,066.80	\$14,533.40
897	E287809	Bus	2021 Bluebird	Bluebird	2021	\$126,561.00	\$25,312.20	\$12,656.10
901	E287810	Bus	2021 Bluebird	Bluebird	2021	\$145,334.00	\$29,066.80	\$14,533.40
895	E287811	Bus	2021 Bluebird	Bluebird	2021	\$126,561.00	\$25,312.20	\$12,656.10
896	E287812	Bus	2021 Bluebird	Bluebird	2021	\$126,561.00	\$25,312.20	\$12,656.10
898	E287815	Bus	2021 Bluebird	Bluebird	2021	\$126,561.00	\$25,312.20	\$12,656.10
772	E287818	Bus	2021 Bluebird	Bluebird	2021	\$121,538.00	\$24,307.60	\$12,153.80
773	E287823	Bus	2021 Bluebird	Bluebird	2021	\$121,538.00	\$24,307.60	\$12,153.80
900	E287824	Bus	2021 Bluebird	Bluebird	2021	\$145,334.00	\$29,066.80	\$14,533.40
902	E287825	Bus	2021 Bluebird	Bluebird	2021	\$145,334.00	\$29,066.80	\$14,533.40
894	E287829	Bus	2021 Bluebird	Bluebird	2021	\$126,561.00	\$25,312.20	\$12,656.10
9000	E289402	Bus	2020 Bluebird	Bluebird	2021	\$145,334.00	\$29,066.80	\$14,533.40
9001	E289403	Bus	2020 Bluebird	Bluebird	2021	\$145,334.00	\$29,066.80	\$14,533.40
		Misc Items with 10 Yr			2022	\$51,491.00	\$10,298.20	\$5,149.10
911	E283848	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
912	E283849	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
913	E283850	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
914	E287951	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
915	E287952	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
916	E287953	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
917	E287954	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
918	E287955	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
919	E287956	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
920	E287957	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
921	E287958	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
922	E287959	Bus	2023 Bluebird	Bluebird	2023	\$134,980.00	\$0.00	\$13,498.00
9002	E287960	Bus	2022 Bluebird	Bluebird	2023	\$174,761.00	\$0.00	\$17,476.10
9003	E287961	Bus	2022 Bluebird	Bluebird	2023	\$174,761.00	\$0.00	\$17,476.10
923	E287969	Bus	2021 IC	IC	2023	\$146,797.00	\$0.00	\$14,679.70
924	E287970	Bus	2023 IC	OLDSMOBILE	2023	\$161,688.00	\$0.00	\$16,168.80
925	E287973	Bus	2023 IC	IC	2023	\$162,610.00	\$0.00	\$16,261.00
927	E287974	Bus	2023 IC	IC	2023	\$162,610.00	\$0.00	\$16,261.00
926	E287978	Bus	2023 IC	IC	2023	\$162,610.00	\$0.00	\$16,261.00

Total record(s) listed: 233

Total depreciation for items listed:

\$2,924,885.28

CERTIFICATION BY DISTRICT CLERK _____

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

**Deschutes
 Bend-LaPine Administrative SD 1**

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Parking Lot			2005	\$220,187.60	\$158,535.07	\$8,807.50
		Remodeling/Improvem			2011	\$485,575.00	\$233,076.00	\$19,423.00
501	E256230	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
500	E256299	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
503	E257951	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
504	E257952	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
505	E257953	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
506	E257954	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
507	E257955	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
508	E257956	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
509	E257957	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
510	E257958	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
511	E257959	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
57	E257969	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
24	E257970	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
25	E257971	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
538	E257972	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
537	E257973	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
55	E257974	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
56	E257975	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
69	E257976	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
65	E257977	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
68	E257978	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
502	E257979	Bus	2013 Bluebird	Bluebird	2013	\$114,215.00	\$114,215.00	\$0.00
23	E257980	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
26	E257981	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
67	E257982	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
88	E257983	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
62	E257984	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
64	E257985	Bus	2013 Bluebird	Bluebird	2013	\$110,011.00	\$110,011.00	\$0.00
		Garage			2014	\$39,167.00	\$14,100.12	\$1,566.68
98	E266093	Bus	2016 Bluebird	Bluebird	2016	\$127,087.00	\$88,960.90	\$12,708.70

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

Deschutes
Bend-LaPine Administrative SD 1

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
515	E266094	Bus	2016 Bluebird	Bluebird	2016	\$114,215.00	\$79,950.50	\$11,421.50
93	E266095	Bus	2016 Bluebird	Bluebird	2016	\$127,087.00	\$88,960.90	\$12,708.70
97	E266099	Bus	2016 Bluebird	Bluebird	2016	\$127,087.00	\$88,960.90	\$12,708.70
539	E272274	Bus	2018 Bluebird	Bluebird	2017	\$127,056.00	\$76,233.60	\$12,705.60
525	E272275	Bus	2018 Bluebird	Bluebird	2017	\$127,056.00	\$76,233.60	\$12,705.60
519	E272283	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$46,392.60	\$7,732.10
520	E272284	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$46,392.60	\$7,732.10
521	E272285	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$46,392.60	\$7,732.10
522	E272286	Bus	2017 Girardin	Ford	2017	\$77,321.00	\$46,392.60	\$7,732.10
30	E274259	Bus	2018 Bluebird	Bluebird	2017	\$173,546.00	\$104,127.60	\$17,354.60
99	E274260	Bus	2018 Bluebird	Bluebird	2017	\$173,546.00	\$104,127.60	\$17,354.60
321	E267513	Bus	2009 SUV	Chevrolet	2019	\$23,995.00	\$9,598.00	\$2,399.50
361	E269079	Bus	2007 SUV	Dodge	2019	\$13,292.00	\$5,316.80	\$1,329.20
397	E270642	Bus	1999 SUBURBAN	GMC	2019	\$12,500.00	\$5,000.00	\$1,250.00
324	E274282	Bus	2009 Van	Dodge	2019	\$9,180.00	\$3,672.00	\$918.00
334	E275609	Bus	2002 Van	CHRYSLER	2019	\$4,650.00	\$1,860.00	\$465.00
308	E275612	Bus	2008 DODGE	Dodge	2019	\$8,000.00	\$3,200.00	\$800.00
313	E275613	Bus	2010 Van	HONDA	2019	\$10,000.00	\$4,000.00	\$1,000.00
359	E275617	Bus	2013 Van	Dodge	2019	\$9,000.00	\$3,600.00	\$900.00
32	E279032	Bus	2020 Thomas	Thomas	2019	\$120,464.00	\$48,257.60	\$12,046.40
31	E279033	Bus	2020 Thomas	Thomas	2019	\$120,464.00	\$48,267.60	\$12,046.40
34	E279036	Bus	2020 Thomas	Thomas	2019	\$120,484.00	\$48,193.60	\$12,048.40
45	E279858	Bus	2019 Bluebird	Bluebird	2019	\$135,925.00	\$54,370.00	\$13,592.50
46	E279864	Bus	2019 Bluebird	Bluebird	2019	\$135,925.00	\$54,370.00	\$13,592.50
59	E279868	Bus	2019 IC	IC	2019	\$123,450.00	\$49,380.00	\$12,345.00
329	E279870	Bus	2017 Ford	Ford	2019	\$15,990.00	\$6,396.00	\$1,599.00
60	E279898	Bus	2020 IC	IC	2019	\$127,000.00	\$50,800.00	\$12,700.00
61	E279899	Bus	2020 IC	IC	2019	\$127,000.00	\$50,800.00	\$12,700.00
513	E282404	Bus	2020 Bluebird	Bluebird	2019	\$123,288.00	\$49,315.20	\$12,328.80
518	E282405	Bus	2020 Bluebird	Bluebird	2019	\$123,288.00	\$49,315.20	\$12,328.80
		Garage			2019	\$3,230,485.00	\$646,097.00	\$129,219.40
362	E282410	Bus	2018 Van	Dodge	2020	\$21,382.00	\$6,414.60	\$2,138.20
360	E282411	Bus	2015 Van	Nissan	2020	\$15,284.00	\$4,585.20	\$1,528.40
364	E282412	Bus	2018 Van	Dodge	2020	\$21,382.00	\$6,414.60	\$2,138.20
354	E282414	Bus	2014 Van	HONDA	2020	\$19,382.00	\$5,814.60	\$1,938.20
356	E282415	Bus	2018 Van	Dodge	2020	\$20,382.00	\$6,114.60	\$2,038.20
13	E283974	Bus	2020 IC	IC	2020	\$128,500.00	\$38,550.00	\$12,850.00
58	E283975	Bus	2020 IC	IC	2020	\$127,950.00	\$38,385.00	\$12,795.00
4	E283985	Bus	2021 Bluebird	Bluebird	2020	\$138,819.00	\$41,645.70	\$13,881.90
312	E283996	Bus	2018 DODGE	Dodge	2020	\$15,947.36	\$4,784.21	\$1,594.74
50	E279340	Bus	2021 IC	IC	2021	\$135,464.00	\$27,092.80	\$13,546.40
SHO	E279861	Bus	2019 Ford	Ford	2021	\$50,316.33	\$10,063.27	\$0.00
SHO	E279862	Bus	2019 Ford	Ford	2021	\$50,316.33	\$10,063.27	\$5,031.63
103	E285287	Bus	2022 IC	IC	2021	\$95,158.00	\$19,031.60	\$9,515.80
405	E285288	Bus	2020 Collins	Chevrolet	2021	\$71,113.86	\$14,222.77	\$7,111.39
409	E285289	Bus	2020 Collins	Chevrolet	2021	\$71,113.86	\$14,222.77	\$7,111.39
407	E285290	Bus	2020 Collins	Chevrolet	2021	\$71,113.86	\$14,222.77	\$7,111.39
408	E285291	Bus	2020 Collins	Chevrolet	2021	\$71,113.86	\$14,222.77	\$7,111.39
406	E285292	Bus	2020 Collins	Chevrolet	2021	\$71,113.86	\$14,222.77	\$7,111.39
7	E286253	Bus	2022 IC	IC	2021	\$94,982.00	\$22,990.15	\$9,498.20
105	E286254	Bus	2022 IC	IC	2021	\$94,982.00	\$22,990.15	\$9,498.20
100	E286256	Bus	2021 IC	IC	2021	\$93,046.03	\$18,609.21	\$9,304.60
# 48	E287442	Bus	2021 IC	IC	2021	\$129,964.00	\$25,992.80	\$12,996.40

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

Deschutes
Bend-LaPine Administrative SD 1

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
# 49	E287567	Bus	2021 IC	IC	2021	\$129,964.00	\$25,992.80	\$12,996.40
# 47	E287568	Bus	2021 IC	IC	2021	\$129,964.00	\$25,992.80	\$12,996.40
404	E287570	Bus	2020 Collins	Chevrolet	2021	\$69,452.26	\$13,890.45	\$6,945.23
436	E287572	Bus	2020 Collins	Chevrolet	2021	\$69,452.26	\$13,890.45	\$6,945.23
401	E287573	Bus	2020 Collins	Chevrolet	2021	\$69,452.26	\$13,890.45	\$6,945.23
402	E287575	Bus	2020 Collins	Chevrolet	2021	\$69,452.26	\$13,890.45	\$6,945.23
85	E288410	Bus	2021 Bluebird	Bluebird	2021	\$134,688.00	\$26,937.60	\$13,468.80
530	E288411	Bus	2021 Bluebird	Bluebird	2021	\$130,069.00	\$26,013.80	\$13,006.90
523	E288441	Bus	2021 Bluebird	Bluebird	2021	\$130,069.00	\$26,013.80	\$13,006.90
6	E289579	Bus	2022 Bluebird	Bluebird	2021	\$105,296.00	\$21,059.20	\$10,529.60
3	E289583	Bus	2022 Bluebird	Bluebird	2021	\$105,296.00	\$21,059.20	\$10,529.60
1	E289585	Bus	2022 Bluebird	Bluebird	2021	\$105,296.00	\$21,059.20	\$10,529.60
322	E289788	Bus	2016 TOYOTA	Toyota	2021	\$23,271.00	\$4,654.20	\$2,327.10
377	E290033	Bus	2021 Van	Ford	2021	\$31,488.21	\$6,297.64	\$3,148.82
378	E290034	Bus	2021 Van	Ford	2021	\$32,920.57	\$6,584.12	\$3,292.06
101	E290083	Bus	2021 IC	IC	2021	\$93,046.03	\$18,609.21	\$9,304.60
		Misc Items with 10 Yr			2021	\$10,832.88	\$2,166.58	\$1,083.29
11	E286259	Bus	2022 Bluebird	Bluebird	2022	\$95,807.00	\$9,580.70	\$9,580.70
104	E286261	Bus	2022 IC	IC	2022	\$94,982.00	\$9,498.20	\$9,498.20
66	E286262	Bus	2022 Bluebird	Bluebird	2022	\$95,807.00	\$9,580.70	\$9,580.70
63	E286263	Bus	2022 Bluebird	Bluebird	2022	\$95,807.00	\$9,580.70	\$9,580.70
16	E286264	Bus	2022 Bluebird	Bluebird	2022	\$95,807.00	\$9,580.70	\$9,580.70
10	E286265	Bus	2022 Bluebird	Bluebird	2022	\$95,807.00	\$9,580.70	\$9,580.70
107	E286266	Bus	2022 IC	IC	2022	\$94,982.00	\$9,498.20	\$9,498.20
106	E286267	Bus	2022 IC	IC	2022	\$94,982.00	\$9,498.20	\$9,498.20
28	E286270	Bus	2023 Bluebird	Bluebird	2022	\$101,465.00	\$10,146.50	\$10,146.50
29	E286272	Bus	2022 Bluebird	Bluebird	2022	\$101,465.00	\$10,146.50	\$10,146.50
314	E289877	Bus	2018 SUBURBAN	Chevrolet	2022	\$39,308.56	\$3,930.86	\$3,930.86
315	E289878	Bus	2018 SUBURBAN	Chevrolet	2022	\$39,341.56	\$3,934.16	\$3,934.16
332	E289879	Bus	2017 Ford	Ford	2022	\$34,633.74	\$3,463.37	\$3,463.37
		Misc Items with 10 Yr			2022	\$11,981.61	\$1,198.16	\$1,198.16
14	E282393	Bus	2022 IC	IC	2023	\$137,529.47	\$0.00	\$13,752.95
102	E286290	Bus	2022 Lion Bus	Lion	2023	\$225,740.00	\$0.00	\$22,574.00
108	E286295	Bus	2022 IC	IC	2023	\$139,691.73	\$0.00	\$13,969.17
38	E286296	Bus	2023 Bluebird	Bluebird	2023	\$128,414.00	\$0.00	\$12,841.40
39	E286297	Bus	2023 Bluebird	Bluebird	2023	\$128,414.00	\$0.00	\$12,841.40
54	E286298	Bus	2023 Bluebird	Bluebird	2023	\$128,414.00	\$0.00	\$12,841.40
84	E286299	Bus	2023 Bluebird	Bluebird	2023	\$128,414.00	\$0.00	\$12,841.40
512	E295255	Bus	2024 Bluebird	Bluebird	2023	\$145,903.00	\$0.00	\$14,590.30
514	E295256	Bus	2024 Bluebird	Bluebird	2023	\$145,903.00	\$0.00	\$14,590.30

Total record(s) listed: 125

Total depreciation for items listed:

\$975,914.43

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
Bethel SD 52

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2003	\$511,300.00	\$409,040.00	\$20,452.00
B21	E261009	Bus	2014 IC	IC	2014	\$100,595.00	\$90,535.50	\$10,059.50
22	E267459	Bus	2016 Bluebird	Bluebird	2016	\$106,404.00	\$74,482.80	\$10,640.40
23	E267460	Bus	2016 Bluebird	Bluebird	2016	\$106,404.00	\$74,482.80	\$10,640.40
V49	E271036	Bus	2016 Ford	Ford	2016	\$47,355.00	\$33,148.50	\$4,735.50
B-25	E273778	Bus	2018 Girardin	Bluebird	2018	\$130,682.00	\$65,341.00	\$13,068.20
B-26	E273779	Bus	2018 Bluebird	Bluebird	2018	\$130,682.00	\$65,341.00	\$13,068.20
B-27	E273780	Bus	2016 Girardin	Chevrolet	2018	\$76,873.00	\$30,749.20	\$7,687.30
B-28	E273781	Bus	2016 Girardin	Chevrolet	2018	\$76,873.00	\$38,436.50	\$7,687.30
B-30	E275412	Bus	2017 Girardin	Chevrolet	2018	\$75,964.00	\$30,385.60	\$7,596.40
B-29	E275413	Bus	2017 Girardin	Chevrolet	2018	\$75,964.00	\$37,982.00	\$7,596.40
40	E272093	Bus	2018 Girardin	Chevrolet	2019	\$78,459.00	\$31,383.60	\$7,845.90
39	E272094	Bus	2018 Girardin	Chevrolet	2019	\$78,459.00	\$31,383.60	\$7,845.90
B38	E272095	Bus	2020 Bluebird	Bluebird	2019	\$132,756.00	\$53,102.40	\$13,275.60
B-41	E272096	Bus	2018 Girardin	Chevrolet	2019	\$78,459.00	\$31,383.60	\$7,845.90
B-31	E275438	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$30,520.00	\$7,630.00
B-32	E275439	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$30,520.00	\$7,630.00
B-33	E275440	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$30,520.00	\$7,630.00
B-34	E275441	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$30,520.00	\$7,630.00
B-35	E275442	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$30,520.00	\$7,630.00
B-36	E275443	Bus	2017 Girardin	Chevrolet	2019	\$76,300.00	\$30,520.00	\$7,630.00
B-37	E275444	Bus	2019 Bluebird	Bluebird	2019	\$131,018.00	\$52,407.20	\$13,101.80
B-3	SC09935	Bus	2020 Microbird	Chevrolet	2022	\$82,442.00	\$8,244.20	\$8,244.20
B24	E273760	Bus	2017 Thomas	Thomas	2023	\$106,608.00	\$0.00	\$10,660.80
B-1	E289260	Bus	2021 Bluebird	Bluebird	2023	\$136,069.00	\$0.00	\$13,606.90
V-51	E293430	Bus	2015 Ford	Ford	2023	\$35,426.47	\$0.00	\$3,542.65
V-52	E293448	Bus	2022 Ford	Ford	2023	\$48,497.15	\$0.00	\$4,849.72
B-2	SC09883	Bus	2021 Bluebird	Bluebird	2023	\$141,147.00	\$0.00	\$14,114.70
B-7	SC09978	Bus	2022 Bluebird	Bluebird	2023	\$136,422.00	\$0.00	\$13,642.20
Total record(s) listed: 29					Total depreciation for items listed:		\$277,587.86	

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

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, 2022	Allowable Depreciation 2022 - 2023
CERTIFICATION BY DISTRICT CLERK _____								

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

Lane
 Blachly SD 90

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
6	SC08196	Bus	2015 Bluebird	Bluebird	2015	\$123,336.00	\$98,668.80	\$12,333.60
7	SC08878	Bus	2017 Bluebird	Bluebird	2016	\$138,643.00	\$83,185.80	\$13,864.30
2	E282136	Bus	2023 Bluebird	Bluebird	2022	\$134,551.00	\$13,455.10	\$13,455.10
Total record(s) listed: 3					Total depreciation for items listed:		\$39,653.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Jefferson
 Black Butte SD 41

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
41	E266687	Bus	2017 Bluebird	Bluebird	2017	\$99,951.00	\$59,970.60	\$9,995.10
Total record(s) listed: 1					Total depreciation for items listed:		\$9,995.10	

CERTIFICATION BY DISTRICT CLERK _____

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

Curry
Brookings-Harbor SD 17C

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Remodeling/Improvem			2005	\$42,966.00	\$30,935.52	\$1,718.64
7	E252743	Bus	2012 Girardin	Chevrolet	2013	\$50,401.00	\$50,401.00	\$0.00
72	E261295	Bus	2016 Bluebird	Bluebird	2015	\$139,155.00	\$111,324.00	\$13,915.50
#73	E266167	Bus	2016 Bluebird	Bluebird	2016	\$111,539.00	\$78,077.30	\$11,153.90
8	E268182	Bus	2017 Bluebird	Bluebird	2017	\$116,992.00	\$70,195.20	\$11,699.20
75	E271583	Bus	2018 Bluebird	Bluebird	2017	\$146,922.00	\$88,153.20	\$14,692.20
76	E274776	Bus	2018 Bluebird	Bluebird	2019	\$119,960.44	\$47,984.18	\$11,996.04
77	E274779	Bus	2019 Bluebird	Bluebird	2019	\$120,000.00	\$48,000.00	\$12,000.00
9	E283077	Bus	2021 Microbird	Chevrolet	2022	\$64,699.00	\$6,469.90	\$6,469.90
80	E283078	Bus	2023 Bluebird	Bluebird	2022	\$128,775.00	\$12,877.50	\$12,877.50
10	E283079	Bus	2017 Ford	Ford	2022	\$48,110.00	\$4,811.00	\$4,811.00
81	E283080	Bus	2023 Bluebird	Bluebird	2022	\$141,934.00	\$14,193.40	\$14,193.40
78	SC09806	Bus	2021 Bluebird	Bluebird	2022	\$149,975.00	\$14,997.50	\$14,997.50
79	SC09860	Bus	2021 Bluebird	Bluebird	2022	\$120,882.00	\$12,088.20	\$12,088.20
11	E283086	Misc Items with 10 Yr	2022 Ford	Ford	2023	\$49,020.75	\$0.00	\$4,902.08

Total record(s) listed: 15

Total depreciation for items listed:

\$147,515.06

CERTIFICATION BY DISTRICT CLERK _____

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

Baker
Burnt River SD 30J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
14	E260336	Bus	2013 Bluebird	Bluebird	2014	\$102,878.00	\$92,590.20	\$10,287.80
20	E280609	Bus	2020 Bluebird	Bluebird	2019	\$179,422.00	\$71,768.80	\$17,942.20
Total record(s) listed: 2					Total depreciation for items listed:		\$28,230.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
 Camas Valley SD 21J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
15	E263264	Bus	2016 Thomas	Freightliner	2015	\$104,766.00	\$83,812.80	\$10,476.60
20	E270254	Bus	2017 Thomas	Thomas	2017	\$107,010.00	\$64,206.00	\$10,701.00
NA	E270909	Bus	2016 Van	Toyota	2017	\$31,732.70	\$19,039.62	\$3,173.27
	E271757	Bus	2017 Ford	Ford	2017	\$26,584.70	\$15,950.82	\$2,658.47
25	E277428	Bus	2018 Thomas	Thomas	2019	\$129,926.00	\$51,970.40	\$12,992.60
Total record(s) listed: 5						Total depreciation for items listed:		\$40,001.94

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
Canby SD 86

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Parking Lot			2009	\$119,506.44	\$66,923.61	\$4,780.26
T. 10	E266162	Bus	2012 Car	Chevrolet	2018	\$14,174.00	\$7,087.10	\$1,417.40
Total record(s) listed: 2					Total depreciation for items listed:		\$6,197.66	

CERTIFICATION BY DISTRICT CLERK _____

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

Multnomah
Centennial SD 28J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1064	E269212	Bus	2018 Bluebird	Bluebird	2017	\$130,017.00	\$78,010.20	\$13,001.70
1066	E269213	Bus	2018 Bluebird	Bluebird	2017	\$130,017.00	\$78,010.20	\$13,001.70
1065	E269214	Bus	2018 Bluebird	Bluebird	2017	\$130,017.00	\$78,010.20	\$13,001.70
1048	E269215	Bus	2016 Girardin	Chevrolet	2017	\$66,596.00	\$39,957.60	\$6,659.60
1033	E269216	Bus	2016 Bluebird	Chevrolet	2017	\$73,548.00	\$44,128.80	\$7,354.80
1024	E269217	Bus	2016 Girardin	Chevrolet	2017	\$73,548.00	\$44,128.80	\$7,354.80
1049	E269218	Bus	2016 Girardin	Chevrolet	2017	\$66,596.00	\$39,957.60	\$6,659.60
121	E233491	Bus	2005 International	IC	2019	\$2,500.00	\$1,000.00	\$250.00
120	E233492	Bus	2005 International	IC	2019	\$2,500.00	\$1,000.00	\$250.00
56	E234095	Bus	2006 International	IC	2019	\$2,500.00	\$1,000.00	\$250.00
1067	E277869	Bus	2018 Thomas	Thomas	2019	\$130,526.00	\$52,210.40	\$13,052.60
1068	E277870	Bus	2018 Thomas	Thomas	2019	\$130,526.00	\$52,210.40	\$13,052.60
1070	E277872	Bus	2019 Thomas	Thomas	2019	\$131,074.00	\$52,429.60	\$13,107.40
1035	E277873	Bus	2019 Thomas	Thomas	2019	\$133,939.00	\$53,575.60	\$13,393.90
1050	SC09684	Bus	2021 Thomas	Chevrolet	2021	\$83,534.59	\$16,706.92	\$8,353.46
1051	SC09687	Bus	2021 Thomas	Chevrolet	2021	\$83,534.59	\$16,706.92	\$8,353.46
7703	E277770	Bus	2023 Bluebird	Bluebird	2022	\$134,521.00	\$13,452.10	\$13,452.10
7704	E277771	Bus	2023 Bluebird	Bluebird	2022	\$134,521.00	\$13,452.10	\$13,452.10
7705	E277772	Bus	2023 Bluebird	Bluebird	2022	\$134,521.00	\$13,452.10	\$13,452.10
7706	E277773	Bus	2023 Bluebird	Bluebird	2022	\$134,521.00	\$13,452.10	\$13,452.10
7707	E277774	Bus	2023 Bluebird	Bluebird	2022	\$134,521.00	\$13,452.10	\$13,452.10
1036	E277775	Bus	2023 Bluebird	Bluebird	2022	\$147,495.00	\$14,749.50	\$14,749.50
7702	E2777769	Bus	2023 Bluebird	Bluebird	2022	\$134,521.00	\$13,452.10	\$13,452.10

Total record(s) listed: 23

Total depreciation for items listed:

\$232,559.42

CERTIFICATION BY DISTRICT CLERK _____

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

Curry
Central Curry SD 1

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
33	E261288	Bus	2014 Bluebird	Bluebird	2015	\$128,949.00	\$103,159.20	\$12,894.90
3	E261289	Bus	2014 Bluebird	Bluebird	2015	\$61,508.00	\$49,206.40	\$6,150.80
22	E280542	Bus	2018 Bluebird	Bluebird	2020	\$99,945.00	\$39,978.00	\$9,994.50
44	B 72673	Bus	2021 Bluebird	Bluebird	2021	\$121,454.00	\$24,290.80	\$12,145.40
55	B-72674	Bus	2021 Bluebird	Bluebird	2021	\$123,971.00	\$24,794.20	\$12,397.10
56	E283087	Bus	2022 Bluebird	Bluebird	2023	\$127,089.00	\$0.00	\$12,708.90
58	E283089	Bus	2023 Bluebird	Bluebird	2023	\$139,948.00	\$0.00	\$13,994.80
Total record(s) listed: 7						Total depreciation for items listed:		\$80,286.40

CERTIFICATION BY DISTRICT CLERK _____

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

Linn
 Central Linn SD 552

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
33	E262376	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$14,000.00	\$2,000.00
38	E262377	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$14,000.00	\$2,000.00
34	E262378	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$14,000.00	\$2,000.00
31	E262384	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$14,000.00	\$2,000.00
35	E262389	Bus	2002 Bluebird	Bluebird	2016	\$20,000.00	\$14,000.00	\$2,000.00
169	E282133	Bus	2008 Bluebird	Bluebird	2022	\$13,850.00	\$1,385.00	\$1,385.00
170	E282134	Bus	2008 Bluebird	Bluebird	2022	\$13,850.00	\$1,385.00	\$1,385.00
Hond	E288183	Bus	2022 Van	HONDA	2022	\$38,654.66	\$3,865.47	\$3,865.47
Total record(s) listed: 8					Total depreciation for items listed:			\$16,635.47

CERTIFICATION BY DISTRICT CLERK _____

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

Jackson
 Central Point SD 6

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2002	\$1,123,501.00	\$943,740.84	\$44,940.04
PCN	SC10052	Bus	2022 Thomas	Freightliner	2022	\$	\$0.00	\$0.00
PCN	SC10054	Bus	2022 Thomas	Freightliner	2022	\$	\$0.00	\$0.00
Total record(s) listed: 3					Total depreciation for items listed:		\$44,940.04	

CERTIFICATION BY DISTRICT CLERK _____

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

Polk
Central SD 13J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Remodeling/Improvem			2009	\$42,793.00	\$23,964.08	\$1,711.72
		Parking Lot			2013	\$15,580.00	\$6,232.00	\$623.20
		Parking Lot			2014	\$18,000.00	\$6,480.00	\$720.00
35	E268003	Bus	2016 Bluebird	Bluebird	2016	\$117,495.00	\$82,246.50	\$11,749.50
36	E268004	Bus	2016 Bluebird	Bluebird	2016	\$111,939.00	\$78,357.30	\$11,193.90
37	E268023	Bus	2016 Bluebird	Bluebird	2016	\$108,923.00	\$76,246.10	\$10,892.30
		Parking Lot			2016	\$17,318.00	\$4,849.04	\$692.72
40	E271344	Bus	2018 Bluebird	Bluebird	2018	\$112,544.00	\$56,272.00	\$11,254.40
39	E271345	Bus	2018 Bluebird	Bluebird	2018	\$113,502.00	\$56,751.00	\$11,350.20
41	E277645	Bus	2019 Bluebird	Bluebird	2019	\$132,192.00	\$52,876.80	\$13,219.20
42	E277646	Bus	2019 Bluebird	Bluebird	2019	\$137,636.00	\$55,054.40	\$13,763.60
1	E278769	Bus	2019 Girardin	Chevrolet	2020	\$69,947.00	\$20,984.10	\$6,994.70
43	E280723	Bus	2021 Bluebird	Bluebird	2020	\$131,912.00	\$39,573.60	\$13,191.20
44	E280724	Bus	2021 Bluebird	Bluebird	2020	\$130,868.00	\$39,260.40	\$13,086.80
2	E280738	Bus	2020 Microbird	Chevrolet	2021	\$57,756.35	\$11,551.27	\$5,775.64
45	E290510	Bus	2023 Bluebird	Bluebird	2022	\$137,397.00	\$13,739.70	\$13,739.70
46	E290511	Bus	2023 Bluebird	Bluebird	2022	\$137,397.00	\$13,739.70	\$13,739.70
8071	E290519	Bus	2022 Microbird	Chevrolet	2023	\$62,878.83	\$0.00	\$6,287.88
48	E290533	Bus	2023 Bluebird	Bluebird	2023	\$186,658.00	\$0.00	\$18,665.80
47	E290537	Bus	2024 Bluebird	Bluebird	2023	\$192,681.00	\$0.00	\$19,268.10
Total record(s) listed: 20					Total depreciation for items listed:		\$197,920.26	

CERTIFICATION BY DISTRICT CLERK _____

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

Columbia
 Clatskanie SD 6J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
81	E257072	Bus	2014 Bluebird	Bluebird	2013	\$105,959.00	\$105,959.00	\$0.00
82	E257073	Bus	2014 Bluebird	Bluebird	2013	\$105,959.00	\$105,959.00	\$0.00
83	E257097	Bus	2015 Bluebird	Bluebird	2014	\$131,790.00	\$118,611.00	\$13,179.00
84	E265285	Bus	2016 Bluebird	Bluebird	2015	\$131,790.00	\$105,432.00	\$13,179.00
21	E263099	Bus	2016 Bluebird	Bluebird	2016	\$108,240.00	\$75,768.00	\$10,824.00
22	E263100	Bus	2016 Bluebird	Bluebird	2016	\$95,575.00	\$66,902.50	\$9,557.50
23	E268973	Bus	2016 Girardin	Chevrolet	2017	\$64,716.00	\$38,829.60	\$6,471.60
24	E273567	Bus	2018 Bluebird	Bluebird	2018	\$113,863.00	\$56,931.50	\$11,386.30
25	E278864	Bus	2020 Bluebird	Bluebird	2019	\$111,446.00	\$44,578.40	\$11,144.60
26	E278865	Bus	2020 Bluebird	Bluebird	2019	\$111,446.00	\$44,578.40	\$11,144.60
27	E278895	Bus	2021 Bluebird	Bluebird	2020	\$116,912.00	\$35,073.60	\$11,691.20
28	E279832	Bus	2020 Bluebird	Chevrolet	2021	\$73,854.00	\$14,770.80	\$7,385.40
3375	E279838	Bus	2021 Van	Ford	2022	\$38,999.00	\$3,899.90	\$3,899.90
30	E289968	Bus	2022 Bluebird	Bluebird	2022	\$137,945.00	\$13,794.50	\$13,794.50
29	E289969	Bus	2023 Bluebird	Bluebird	2022	\$137,945.00	\$13,794.50	\$13,794.50

Total record(s) listed: 15

Total depreciation for items listed:

\$137,452.10

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
 Colton SD 53

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
Van	E259055	Bus	2013 Van	Dodge	2014	\$20,444.00	\$18,399.60	\$2,044.40
8	E263528	Bus	2014 Van	Dodge	2015	\$20,271.00	\$16,216.80	\$2,027.10
9	E263978	Bus	2015 Van	Dodge	2015	\$18,069.50	\$14,455.60	\$1,806.95
3	E264842	Bus	2017 Bluebird	Bluebird	2017	\$113,735.00	\$68,241.00	\$11,373.50
4	E264843	Bus	2017 Bluebird	Bluebird	2017	\$113,735.00	\$68,241.00	\$11,373.50
5	E264844	Bus	2017 Bluebird	Bluebird	2017	\$113,735.00	\$68,241.00	\$11,373.50
V-1	E281665	Bus	2019 DODGE	Dodge	2019	\$22,596.00	\$9,038.40	\$2,259.60
2	E283406	Bus	2020 Bluebird	Bluebird	2020	\$120,502.00	\$36,150.60	\$12,050.20
6	E283407	Bus	2020 Bluebird	Bluebird	2020	\$120,502.00	\$36,150.60	\$12,050.20
1	E283408	Bus	2020 Bluebird	Bluebird	2020	\$120,502.00	\$36,150.60	\$12,050.20

Total record(s) listed: 10

Total depreciation for items listed:

\$78,409.15

CERTIFICATION BY DISTRICT CLERK _____

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

Gilliam
Condon SD 25J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1421	SC09375	Bus	2014 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
1420	SC07872	Bus	2014 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
1421	SC07873	Bus	2014 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
1420	SC07879	Bus	2014 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
1421	SC07880	Bus	2014 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
1329	SC07907	Bus	2013 Thomas	Chevrolet	2014	\$	\$0.00	\$0.00
1420	SC07914	Bus	2013 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
1420	SC07915	Bus	2013 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
1421	SC07923	Bus	2014 Thomas	Freightliner	2014	\$	\$0.00	\$0.00
8085	E277218	Bus	2018 Van	Toyota	2021	\$29,757.84	\$5,951.57	\$2,975.78
3721	E277219	Bus	2019 TOYOTA	Toyota	2021	\$21,365.09	\$4,273.02	\$2,136.51
Total record(s) listed: 11					Total depreciation for items listed:		\$5,112.29	

CERTIFICATION BY DISTRICT CLERK _____

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

Coos
Coquille SD 8

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
19	E262685	Bus	2015 Bluebird	Bluebird	2015	\$99,500.00	\$79,600.00	\$9,950.00
20	E267175	Bus	2004 Bluebird	Bluebird	2016	\$12,500.00	\$8,750.00	\$1,250.00
22	E271555	Bus	2017 Bluebird	Bluebird	2017	\$104,141.00	\$62,484.60	\$10,414.10
23	E271556	Bus	2017 Bluebird	Bluebird	2017	\$104,141.00	\$62,484.60	\$10,414.10
35	E271560	Bus	2017 Bluebird	Bluebird	2017	\$97,090.00	\$58,254.00	\$9,709.00
40	E274154	Bus	2016 Girardin	Chevrolet	2017	\$64,046.00	\$38,427.60	\$6,404.60
38	E274158	Bus	2017 Girardin	Chevrolet	2017	\$58,970.00	\$35,382.00	\$5,897.00
36	E274160	Bus	2017 Girardin	Chevrolet	2017	\$63,458.00	\$38,074.80	\$6,345.80
26	E274201	Bus	2017 Bluebird	Bluebird	2017	\$145,445.00	\$87,267.00	\$14,544.50
21	E274231	Bus	2018 Bluebird	Bluebird	2018	\$127,585.00	\$63,792.50	\$12,758.50
V-2	E209173	Bus	2015 TOYOTA	Toyota	2019	\$25,500.00	\$10,200.00	\$2,550.00
V-1	E209208	Bus	2014 DODGE	Dodge	2019	\$20,000.00	\$8,000.00	\$2,000.00
29	E274245	Bus	2019 Bluebird	Bluebird	2019	\$110,377.00	\$44,150.80	\$11,037.70
30	SC09416	Bus	2020 Bluebird	Bluebird	2021	\$114,560.00	\$22,912.00	\$11,456.00
31	SC09849	Bus	2022 Bluebird	Bluebird	2021	\$114,332.00	\$22,866.40	\$11,433.20
34	SC09850	Bus	2022 Bluebird	Chevrolet	2021	\$63,930.00	\$12,786.00	\$6,393.00
27	E285457	Bus	2021 Bluebird	Bluebird	2022	\$123,766.00	\$12,376.60	\$12,376.60
28	E289127	Bus	2022 Bluebird	Bluebird	2022	\$125,003.00	\$12,500.30	\$12,500.30
1701	E292153	Bus	2022 Microbird	Chevrolet	2023	\$56,344.32	\$0.00	\$5,634.43
Total record(s) listed: 19					Total depreciation for items listed:			\$163,068.83

CERTIFICATION BY DISTRICT CLERK _____

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

Multnomah
 Corbett SD 39

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
17	E259051	Bus	2012 Thomas	Freightliner	2013	\$97,821.25	\$97,821.25	\$0.00
18	E264207	Bus	2015 Bluebird	Bluebird	2015	\$100,980.00	\$80,784.00	\$10,098.00
19	E264208	Bus	2015 Bluebird	Bluebird	2015	\$100,980.00	\$80,784.00	\$10,098.00
#1	E266911	Bus	2016 Bluebird	Bluebird	2016	\$106,944.00	\$74,860.80	\$10,694.40
20	E266919	Bus	2016 Bluebird	Bluebird	2016	\$105,233.00	\$73,663.10	\$10,523.30
8	E269221	Bus	2018 Bluebird	Bluebird	2018	\$109,937.00	\$54,968.50	\$10,993.70
15	E277875	Bus	2018 Girardin	Chevrolet	2019	\$74,693.00	\$29,877.20	\$7,469.30
16	SC09383	Bus	2019 Bluebird	Bluebird	2019	\$111,354.00	\$44,541.60	\$11,135.40
21	E281429	Bus	2019 Ford	Ford	2021	\$28,629.00	\$5,725.80	\$2,862.90
5	E282581	Bus	2021 Bluebird	Bluebird	2021	\$111,694.00	\$22,338.80	\$11,169.40
6	e291002	Bus	2023 Bluebird	Bluebird	2022	\$129,898.00	\$12,989.80	\$12,989.80
Total record(s) listed: 11					Total depreciation for items listed:		\$98,034.20	

CERTIFICATION BY DISTRICT CLERK _____

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

Benton
Corvallis SD 509J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
160	E245925	Bus	2007 Girardin	Chevrolet	2019	\$	\$0.00	\$0.00
V-2	E274640	Bus	2015 Van	HONDA	2019	\$22,774.00	\$9,109.60	\$2,277.40
V-1	E276453	Bus	2014 Van	HONDA	2019	\$27,890.00	\$11,156.00	\$2,789.00
188	070 MRS	Bus	2019 DODGE	Dodge	2023	\$	\$0.00	\$0.00
Total record(s) listed: 4					Total depreciation for items listed:		\$5,066.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Union
 Cove SD 15

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
3	E291546	Bus	2023 Bluebird	Bluebird	2023	\$125,849.00	\$0.00	\$12,584.90
4	E291547	Bus	2023 Bluebird	Bluebird	2023	\$125,849.00	\$0.00	\$12,584.90
1	E291548	Bus	2023 Bluebird	Bluebird	2023	\$155,174.00	\$0.00	\$15,517.40
2	E291549	Bus	2023 Bluebird	Bluebird	2023	\$155,174.00	\$0.00	\$15,517.40
5	E291550	Bus	2022 Microbird	Chevrolet	2023	\$75,838.00	\$0.00	\$7,583.80
Total record(s) listed: 5						Total depreciation for items listed:		\$63,788.40

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
 Creswell SD 40

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2010	\$346,170.00	\$180,008.40	\$13,846.80
5	E261815	Bus	2015 Bluebird	Bluebird	2014	\$108,554.00	\$97,698.60	\$10,855.40
16	E263551	Bus	2015 Bluebird	Bluebird	2014	\$116,664.00	\$104,997.60	\$11,666.40
2	E265253	Bus	2016 Bluebird	Bluebird	2016	\$129,880.00	\$90,916.00	\$12,988.00
14	E265257	Bus	2015 Girardin	Ford	2016	\$78,970.00	\$55,279.00	\$7,897.00
11	E265258	Bus	2015 Girardin	Ford	2016	\$83,130.00	\$58,191.00	\$8,313.00
9	SC08912	Bus	2018 Bluebird	Bluebird	2017	\$134,476.00	\$80,685.60	\$13,447.60
8	E269837	Bus	2020 Thomas	Thomas	2019	\$129,842.00	\$51,936.80	\$12,984.20
FF-3	E273794	Bus	2017 Ford	Ford	2019	\$19,007.50	\$7,603.00	\$1,900.75
N-1	E277329	Bus	2017 Car	Nissan	2019	\$14,238.00	\$5,695.20	\$1,423.80
1	E286152	Bus	2022 Bluebird	Bluebird	2023	\$150,954.00	\$0.00	\$15,095.40
4	E286153	Bus	2022 Bluebird	Bluebird	2023	\$150,954.00	\$0.00	\$15,095.40
V-1	E286157	Bus	2022 Van	HONDA	2023	\$37,792.66	\$0.00	\$3,779.27
Total record(s) listed: 13					Total depreciation for items listed:		\$129,293.02	

CERTIFICATION BY DISTRICT CLERK _____

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

Crook
Crook County SD

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
136	E256685	Bus	2012 Bluebird	Bluebird	2013	\$94,678.00	\$94,678.00	\$0.00
2	E257834	Bus	2014 Thomas	Freightliner	2013	\$98,838.00	\$98,838.00	\$0.00
5	E257836	Bus	2014 Thomas	Freightliner	2013	\$98,838.00	\$98,838.00	\$0.00
7	E262651	Bus	2015 Thomas	Freightliner	2014	\$90,913.00	\$81,821.70	\$9,091.30
12	E262653	Bus	2015 Thomas	Thomas	2014	\$98,755.00	\$88,879.50	\$9,875.50
23	E262665	Bus	2016 Bluebird	Bluebird	2015	\$130,000.00	\$78,000.00	\$13,000.00
314	E262663	Bus	2010 SUV	Toyota	2016	\$25,000.00	\$17,500.00	\$2,500.00
25	E268200	Bus	2017 Thomas	Thomas	2016	\$108,234.00	\$75,763.80	\$10,823.40
231	E270026	Bus	2016 Thomas	Ford	2016	\$53,446.00	\$37,412.20	\$5,344.60
100	E270029	Bus	2017 Bluebird	Bluebird	2016	\$116,122.00	\$81,285.40	\$11,612.20
42	E270030	Bus	2017 Bluebird	Bluebird	2016	\$111,939.00	\$78,357.30	\$11,193.90
318	E246702	Bus	2005 Van	Dodge	2017	\$12,893.00	\$6,446.50	\$1,289.30
309	E262662	Bus	2011 Ford	Ford	2018	\$28,500.00	\$14,250.00	\$0.00
303	E262869	Bus	2013 Van	Dodge	2018	\$16,000.00	\$8,000.00	\$1,600.00
200	E272019	Bus	2017 Girardin	Chevrolet	2019	\$61,717.00	\$24,686.80	\$6,171.70
43	E272023	Bus	2019 Bluebird	Bluebird	2019	\$113,936.00	\$45,574.40	\$11,393.60
44	E272031	Bus	2019 Bluebird	Bluebird	2019	\$113,936.00	\$45,574.40	\$11,393.60
101	E279096	Bus	2020 Bluebird	Bluebird	2019	\$119,592.00	\$47,836.80	\$11,959.20
45	E279097	Bus	2020 Bluebird	Bluebird	2019	\$114,979.00	\$45,991.60	\$11,497.90
46	E279098	Bus	2020 Bluebird	Bluebird	2019	\$144,959.00	\$57,983.60	\$14,495.90
300	E287900	Bus	2015 Ford	Ford	2021	\$17,546.32	\$3,509.26	\$1,754.63
47	E288001	Bus	2021 Bluebird	Bluebird	2021	\$145,064.00	\$29,012.80	\$14,506.40
102	E288002	Bus	2021 Bluebird	Bluebird	2021	\$118,599.00	\$23,719.80	\$11,859.90
48	E282372	Bus	2023 Bluebird	Bluebird	2022	\$150,562.00	\$15,056.20	\$15,056.20
301	E282373	Bus	2017 Ford	Ford	2022	\$26,337.98	\$2,633.80	\$2,633.80
201	E288371	Bus	2021 Microbird	Chevrolet	2022	\$69,818.00	\$6,981.80	\$6,981.80
310	E290195	Bus	2017 DODGE	Dodge	2022	\$32,644.17	\$3,264.42	\$3,264.42
50	E282399	Bus	77 Bluebird	Bluebird	2023	\$139,856.00	\$0.00	\$13,985.60
304	E293521	Bus	2023 Microbird	Chevrolet	2023	\$85,820.00	\$0.00	\$8,582.00
Total record(s) listed: 29					Total depreciation for items listed:			\$221,866.85

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

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, 2022	Allowable Depreciation 2022 - 2023
CERTIFICATION BY DISTRICT CLERK _____								

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

Lane
 Crow-Applegate-Lorane SD 66

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
7	E261012	Bus	2014 Thomas	Thomas	2014	\$115,686.00	\$104,117.40	\$11,568.60
4	E266107	Bus	2015 Thomas	Thomas	2015	\$120,500.00	\$96,400.00	\$12,050.00
#3	E279175	Bus	2019 Thomas	Thomas	2019	\$119,894.00	\$47,957.60	\$11,989.40
		Bus	2023 Bluebird	Bluebird	2023	\$140,976.00	\$0.00	\$14,097.60
12	SC10382	Bus	2023 Bluebird	Bluebird	2023	\$140,976.00	\$0.00	\$14,097.60
Total record(s) listed: 5						Total depreciation for items listed:		\$63,803.20

CERTIFICATION BY DISTRICT CLERK _____

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

Jefferson
 Culver SD 4

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1998	\$233,653.00	\$233,653.00	\$0.00
1	E256748	Bus	2013 Bluebird	Bluebird	2013	\$105,617.00	\$105,617.00	\$0.00
9	E260241	Bus	2015 Bluebird	Bluebird	2015	\$137,705.00	\$110,164.00	\$13,770.50
6	E266414	Bus	2016 Thomas	Thomas	2016	\$115,704.00	\$80,992.80	\$11,570.40
8	E281051	Bus	2020 Thomas	Thomas	2019	\$124,169.00	\$49,667.60	\$12,416.90
14	E281221	Bus	2022 Bluebird	Bluebird	2021	\$144,700.00	\$28,940.00	\$14,470.00
Total record(s) listed: 6						Total depreciation for items listed:		\$52,227.80

CERTIFICATION BY DISTRICT CLERK _____

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

Polk
Dallas SD 2

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Remodeling/Improvem			2010	\$275,843.00	\$143,438.36	\$11,033.72
144	E249923	Bus	2013 IC	IC	2013	\$92,184.30	\$92,184.30	\$0.00
30	E258443	Bus	2014 Thomas	Thomas	2013	\$121,996.00	\$121,996.00	\$0.00
147	E258444	Bus	2014 Thomas	Freightliner	2013	\$100,265.00	\$100,265.00	\$0.00
130	E260392	Bus	2015 Thomas	Thomas	2014	\$61,415.00	\$55,273.50	\$6,141.50
31	E260393	Bus	2015 Thomas	Thomas	2014	\$120,274.00	\$108,246.60	\$12,027.40
108	E260394	Bus	2015 Thomas	Thomas	2014	\$120,274.00	\$108,246.60	\$12,027.40
		Remodeling/Improvem			2014	\$30,605.15	\$11,017.85	\$1,224.21
		Remodeling/Improvem			2014	\$230,070.82	\$82,825.50	\$9,202.83
		Remodeling/Improvem			2014	\$23,972.27	\$8,630.02	\$958.89
164	E264916	Bus	2016 Thomas	Chevrolet	2015	\$61,716.00	\$49,372.80	\$6,171.60
34	E267304	Bus	2016 Thomas	Thomas	2016	\$121,658.00	\$85,160.60	\$12,165.80
109	E267305	Bus	2016 Thomas	Thomas	2016	\$121,658.00	\$85,160.60	\$12,165.80
35	E269203	Bus	2017 Thomas	Thomas	2017	\$121,710.00	\$73,026.00	\$12,171.00
36	E269204	Bus	2017 Thomas	Thomas	2017	\$119,558.00	\$71,734.80	\$11,955.80
145	E270917	Bus	2018 Thomas	Chevrolet	2017	\$63,937.00	\$38,362.20	\$6,393.70
146	E270932	Bus	2018 Thomas	Thomas	2018	\$109,856.00	\$54,928.00	\$10,985.60
38	E270933	Bus	2018 Thomas	Thomas	2018	\$121,632.00	\$60,816.00	\$12,163.20
37	E270934	Bus	2018 Thomas	Thomas	2018	\$121,632.00	\$60,816.00	\$12,163.20
S 04	E275110	Bus	2018 Ford	Ford	2019	\$27,144.00	\$10,857.60	\$2,714.40
S 05	E275111	Bus	2018 Ford	Ford	2019	\$27,144.00	\$10,857.60	\$2,714.40
S 01	E275119	Bus	2018 Ford	Ford	2019	\$29,474.00	\$11,789.60	\$2,947.40
80	E277885	Bus	2019 IC	IC	2019	\$128,216.00	\$51,286.40	\$12,821.60
82	E277886	Bus	2019 IC	IC	2019	\$128,216.00	\$51,286.40	\$12,821.60
81	E277887	Bus	2019 IC	IC	2019	\$128,216.00	\$51,286.40	\$12,821.60
83	E277888	Bus	2019 IC	IC	2019	\$128,216.00	\$51,286.40	\$12,821.60
08	E281575	Bus	2021 Bluebird	Bluebird	2021	\$134,095.00	\$26,819.00	\$13,409.50
131	E287370	Bus	2020 Girardin	Chevrolet	2021	\$82,264.00	\$16,452.80	\$8,226.40
S02	E287387	Bus	2018 Ford	Ford	2021	\$27,084.72	\$5,416.94	\$2,708.47
S 07	E287739	Bus	2020 Ford	Ford	2021	\$31,568.00	\$6,313.60	\$3,156.80
S 12	E287754	Bus	2020 Ford	Ford	2021	\$35,111.00	\$7,022.20	\$3,511.10
135	E291201	Bus	2022 Microbird	Chevrolet	2023	\$92,865.00	\$0.00	\$9,286.50

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

Multnomah
David Douglas SD 40

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
134	E291202	Bus	2022 Microbird	Chevrolet	2023	\$92,865.00	\$0.00	\$9,286.50
60	E292234	Bus	2023 Thomas	Thomas	2023	\$168,579.46	\$0.00	\$16,857.95
61	E292235	Bus	2023 Thomas	Thomas	2023	\$168,579.46	\$0.00	\$16,857.95
62	E292236	Bus	2023 Thomas	Thomas	2023	\$168,579.46	\$0.00	\$16,857.95
63	E292237	Bus	2023 Thomas	Thomas	2023	\$168,579.46	\$0.00	\$16,857.95
132	E292781	Bus	2022 Microbird	Chevrolet	2023	\$90,875.00	\$0.00	\$9,087.50
133	E292782	Bus	2022 Microbird	Chevrolet	2023	\$90,875.00	\$0.00	\$9,087.50
Total record(s) listed: 39					Total depreciation for items listed:		\$343,806.31	

CERTIFICATION BY DISTRICT CLERK _____

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

Yamhill
Dayton SD 8

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
5	E267151	Bus	2015 Bluebird	Chevrolet	2015	\$60,897.00	\$48,717.60	\$6,089.70
6	E275841	Bus	2019 Bluebird	Bluebird	2018	\$144,947.00	\$72,473.50	\$14,494.70
Total record(s) listed: 2					Total depreciation for items listed:		\$20,584.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
Diamond SD 7

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
16-	E267303	Bus	2015 Ford	Ford	2016	\$41,786.00	\$29,250.20	\$4,178.60
Total record(s) listed: 1					Total depreciation for items listed:		\$4,178.60	

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
Drewsey SD 13

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1-13	E257631	Bus	2014 Bluebird	Bluebird	2013	\$101,269.00	\$101,269.00	\$0.00
1-14	E261162	Bus	2015 Bluebird	Bluebird	2014	\$108,690.00	\$97,821.00	\$10,869.00
1-16	E269306	Bus	2017 Bluebird	Bluebird	2016	\$136,181.00	\$95,326.70	\$13,618.10
1-18	E278806	Bus	2019 Bluebird	Bluebird	2019	\$110,275.00	\$44,110.00	\$11,027.50
1-20	E278850	Bus	2020 Bluebird	Bluebird	2020	\$144,143.00	\$43,242.90	\$14,414.30
1-22	E291011	Bus	2023 Bluebird	Bluebird	2022	\$161,831.00	\$16,183.10	\$16,183.10
		Garage			2022	\$359,115.00	\$14,364.60	\$14,364.60
Total record(s) listed: 7						Total depreciation for items listed:		\$80,476.60

CERTIFICATION BY DISTRICT CLERK _____

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

Jackson
Eagle Point SD 9

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1999	\$250,000.00	\$240,000.00	\$10,000.00
113	E253300	Bus	2015 Bluebird	Bluebird	2014	\$96,632.00	\$86,968.80	\$9,663.20
114	E253299	Bus	2000 Thomas	GMC	2015	\$7,000.00	\$5,600.00	\$700.00
65	E267600	Bus	2017 Bluebird	Bluebird	2017	\$109,415.00	\$65,649.00	\$10,941.50
42	E269442	Bus	2018 Bluebird	Bluebird	2017	\$114,200.00	\$68,520.00	\$11,420.00
49	E269443	Bus	2018 Bluebird	Bluebird	2017	\$114,200.00	\$68,520.00	\$11,420.00
67	E270801	Bus	2017 Bluebird	Bluebird	2017	\$114,411.00	\$68,646.60	\$11,441.10
64	E270802	Bus	2017 Bluebird	Bluebird	2017	\$109,415.00	\$65,649.00	\$10,941.50
66	E270803	Bus	2017 Bluebird	Bluebird	2017	\$109,415.00	\$65,649.00	\$10,941.50
116	E270804	Bus	2017 Bluebird	Bluebird	2017	\$122,513.00	\$73,507.80	\$12,251.30
14	E269448	Bus	2018 Bluebird	Bluebird	2018	\$174,932.00	\$87,466.00	\$17,493.20
15	E273355	Bus	2018 Bluebird	Bluebird	2018	\$174,932.00	\$87,466.00	\$17,493.20
107	E276003	Bus	2017 Girardin	Chevrolet	2018	\$70,000.00	\$35,000.00	\$7,000.00
105	E276004	Bus	2017 Girardin	Chevrolet	2018	\$70,000.00	\$35,000.00	\$7,000.00
17	E276006	Bus	2019 Bluebird	Bluebird	2018	\$115,721.00	\$57,860.50	\$11,572.10
18	E276007	Bus	2019 Bluebird	Bluebird	2018	\$115,721.00	\$57,860.50	\$11,572.10
22	E276008	Bus	2019 Bluebird	Bluebird	2018	\$115,721.00	\$57,860.50	\$11,572.10
101	E276009	Bus	2019 Bluebird	Bluebird	2018	\$129,649.00	\$64,824.50	\$12,964.90
7	E280611	Bus	2020 Bluebird	Bluebird	2019	\$132,698.00	\$53,079.20	\$13,269.80
11	E280612	Bus	2020 Bluebird	Bluebird	2019	\$132,698.00	\$53,079.20	\$13,269.80
50	E285242	Bus	2016 Thomas	Thomas	2023	\$87,430.00	\$0.00	\$8,743.00

Total record(s) listed: 21

Total depreciation for items listed:

\$231,670.30

CERTIFICATION BY DISTRICT CLERK _____

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

Umatilla
 Echo SD 5

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1	E228127	Bus Garage	2017 Thomas	Thomas	2017	\$122,434.00	\$73,460.40	\$12,243.40
					2018	\$79,216.84	\$15,843.37	\$3,168.67
7	E287154	Bus	2020 Ford	Ford	2020	\$50,000.00	\$15,000.00	\$5,000.00
3	E230885	Bus	2021 Thomas	Freightliner	2021	\$103,000.00	\$20,600.00	\$10,300.00
5	E288445	Bus	2021 Thomas	Freightliner	2021	\$103,000.00	\$20,600.00	\$10,300.00
4	E288504	Bus	2020 Collins	Ford	2021	\$67,000.00	\$13,400.00	\$6,700.00
Total record(s) listed: 6						Total depreciation for items listed:		\$47,712.07

CERTIFICATION BY DISTRICT CLERK _____

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

Union
 Elgin SD 23

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
7	E254200	Bus	1996 Bluebird	Ford	2020	\$1,000.00	\$300.00	\$100.00
166	E269940	Bus	2005 Bluebird	Bluebird	2020	\$12,000.00	\$3,600.00	\$1,200.00
4	SC09571	Bus	2020 Bluebird	Bluebird	2020	\$105,508.00	\$31,652.40	\$10,550.80
3	SC09572	Bus	2020 Bluebird	Bluebird	2020	\$143,967.00	\$43,190.10	\$14,396.70
2	SC09585	Bus	2019 Girardin	Chevrolet	2020	\$69,738.00	\$20,921.40	\$6,973.80
1	SC09586	Bus	2019 Girardin	Chevrolet	2020	\$69,738.00	\$20,921.40	\$6,973.80
5	SC09587	Bus	2020 Bluebird	Bluebird	2020	\$105,508.00	\$31,652.40	\$10,550.80
A-1	148LXQ	Bus	2020 GM	Chevrolet	2021	\$56,000.00	\$11,200.00	\$5,600.00
A 2	E288511	Bus	2020 DODGE	Dodge	2022	\$30,491.23	\$3,049.12	\$3,049.12
Total record(s) listed: 9					Total depreciation for items listed:			\$59,395.02

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
 Elkton SD 34

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
DV1	E165325	Bus	2009 Van	Dodge	2019	\$7,100.00	\$2,840.00	\$710.00
V1	E269819	Bus	2017 Van	KIA	2019	\$30,000.00	\$12,000.00	\$3,000.00
Total record(s) listed: 2					Total depreciation for items listed:		\$3,710.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Wallowa
Enterprise SD 21

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1	E234001	Bus	2014 Girardin	Chevrolet	2015	\$41,400.00	\$33,120.00	\$4,140.00
Total record(s) listed: 1					Total depreciation for items listed:		\$4,140.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
 Estacada SD 108

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
37	E262793	Bus	2014 Bluebird	Chevrolet	2015	\$64,907.00	\$51,925.60	\$6,490.70
36	E262790	Bus	2015 Bluebird	Bluebird	2016	\$125,293.00	\$87,705.10	\$12,529.30
39	E264829	Bus	2016 Bluebird	Bluebird	2016	\$111,520.00	\$78,064.00	\$11,152.00
38	E264830	Bus	2016 Bluebird	Bluebird	2016	\$111,520.00	\$78,064.00	\$11,152.00
20	E270756	Bus	2017 Thomas	Thomas	2016	\$104,050.00	\$72,835.00	\$10,405.00
22	E270757	Bus	2017 Thomas	Thomas	2016	\$104,050.00	\$72,835.00	\$10,405.00
76	E274433	Bus	2017 GM	Chevrolet	2019	\$37,437.50	\$14,975.00	\$3,743.75
77	E274434	Bus	2017 GM	Chevrolet	2019	\$37,437.50	\$14,975.00	\$3,743.75
24	E277042	Bus	2019 Thomas	Thomas	2019	\$116,627.00	\$46,650.80	\$11,662.70
21	E277043	Bus	2018 Thomas	Thomas	2019	\$116,627.00	\$46,650.80	\$11,662.70
3	B-0003	Bus	2021 Bluebird	Bluebird	2021	\$143,324.00	\$28,664.80	\$14,332.40
2	SC09688	Bus	2021 Bluebird	Bluebird	2021	\$143,324.00	\$28,664.80	\$14,332.40
9	E285020	Bus	2023 Thomas	Freightliner	2023	\$113,619.96	\$0.00	\$11,362.00
Total record(s) listed: 13					Total depreciation for items listed:		\$132,973.70	

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
Eugene SD 4J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
189	E255689	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$129,816.00	\$0.00
188	E255690	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$129,816.00	\$0.00
186	E255691	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$129,816.00	\$0.00
185	E255692	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$129,816.00	\$0.00
187	E255693	Bus	2013 Bluebird	Bluebird	2013	\$129,816.00	\$129,816.00	\$0.00
201	E260933	Bus	2013 Girardin	Chevrolet	2013	\$57,033.00	\$57,033.00	\$0.00
202	E260934	Bus	2013 Girardin	Chevrolet	2013	\$57,033.00	\$57,033.00	\$0.00
203	E260937	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$51,329.70	\$5,703.30
204	E260938	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$51,329.70	\$5,703.30
205	E260939	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$51,329.70	\$5,703.30
206	E260940	Bus	2014 Microbird	Chevrolet	2014	\$57,033.00	\$51,329.70	\$5,703.30
50	E262408	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$110,181.60	\$12,242.40
51	E262409	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$110,181.60	\$12,242.40
53	E262410	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$110,181.60	\$12,242.40
52	E262411	Bus	2015 Bluebird	Bluebird	2014	\$122,424.00	\$110,181.60	\$12,242.40
190	E236032	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
191	E263033	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
192	E263034	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
193	E263035	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
194	E263036	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
195	E263037	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
196	E263038	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
197	E263039	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
198	E263040	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
199	E263041	Bus	2015 Bluebird	Bluebird	2015	\$131,134.00	\$104,907.20	\$13,113.40
55	E263046	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$103,800.00	\$12,975.00
54	E263048	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$103,800.00	\$12,975.00
56	E263049	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$103,800.00	\$12,975.00
57	E263050	Bus	2015 Thomas	Freightliner	2015	\$129,750.00	\$103,800.00	\$12,975.00
102	E264752	Bus	2015 Bluebird	Bluebird	2015	\$179,253.00	\$143,402.40	\$17,925.30
58	E262435	Bus	2015 Bluebird	Bluebird	2016	\$127,557.00	\$89,289.90	\$12,755.70
59	E262436	Bus	2015 Bluebird	Bluebird	2016	\$127,557.00	\$89,289.90	\$12,755.70

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

Lane
Eugene SD 4J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
103	E262438	Bus	2016 Bluebird	Bluebird	2016	\$187,611.00	\$131,327.70	\$18,761.10
104	E262439	Bus	2016 Bluebird	Bluebird	2016	\$190,902.00	\$133,631.40	\$19,090.20
110	E262445	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$90,825.00	\$12,975.00
111	E262446	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$90,825.00	\$12,975.00
112	E262447	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$90,825.00	\$12,975.00
113	E262448	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$90,825.00	\$12,975.00
114	E262449	Bus	2016 Thomas	Thomas	2016	\$129,750.00	\$90,825.00	\$12,975.00
105	E268825	Bus	2017 Bluebird	Bluebird	2016	\$187,565.00	\$131,295.50	\$18,756.50
106	E268826	Bus	2017 Bluebird	Bluebird	2016	\$187,565.00	\$131,295.50	\$18,756.50
107	E268827	Bus	2017 Bluebird	Bluebird	2016	\$187,565.00	\$131,295.50	\$18,756.50
207	E268828	Bus	2016 Girardin	Chevrolet	2016	\$59,729.00	\$41,810.30	\$5,972.90
122	E268834	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
120	E268835	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
121	E268836	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
115	E268837	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
117	E268838	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
116	E268839	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
118	E268840	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
119	E268841	Bus	2017 Bluebird	Bluebird	2017	\$134,958.00	\$80,974.80	\$13,495.80
208	E268850	Bus	2017 Girardin	Chevrolet	2018	\$60,121.00	\$30,060.50	\$6,012.10
125	E272052	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
123	E272053	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
124	E272054	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
126	E272055	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
127	E272056	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
128	E272057	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
129	E272058	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
130	E272059	Bus	2018 Thomas	Thomas	2018	\$131,971.00	\$65,985.50	\$13,197.10
150	E272060	Bus	2018 Thomas	Thomas	2018	\$150,023.00	\$75,011.50	\$15,002.30
151	E272061	Bus	2018 Thomas	Thomas	2018	\$150,023.00	\$75,011.50	\$15,002.30
231	E272063	Bus	2017 Ford	Ford	2018	\$45,189.00	\$22,594.50	\$4,518.90
232	E272064	Bus	2017 Ford	Ford	2018	\$45,189.00	\$22,594.50	\$4,518.90
230	E272069	Bus	2017 Ford	Ford	2018	\$52,379.00	\$26,189.50	\$5,237.90
272	E273212	Bus	2017 GM	Chevrolet	2018	\$45,783.00	\$22,891.50	\$4,578.30
234	E273790	Bus	2017 Ford	Ford	2018	\$45,189.00	\$22,594.50	\$4,518.90
233	E273791	Bus	2017 Ford	Ford	2018	\$45,189.00	\$22,594.50	\$4,518.90
90	E272085	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$28,717.08	\$7,179.27
91	E272086	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$28,717.08	\$7,179.27
94	E272087	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$28,717.08	\$7,179.27
93	E272088	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$28,717.08	\$7,179.27
92	E272089	Bus	2019 Thomas	Chevrolet	2019	\$71,792.71	\$28,717.08	\$7,179.27
70	E272097	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$52,571.20	\$13,142.80
71	E272098	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$52,571.20	\$13,142.80
72	E272099	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$52,571.20	\$13,142.80
73	E272100	Bus	2019 Thomas	Freightliner	2019	\$131,428.00	\$52,571.20	\$13,142.80
273	E279562	Bus	2019 SUBURBAN	Chevrolet	2019	\$43,363.13	\$17,345.25	\$4,336.31
210	E280110	Bus	2019 Girardin	Chevrolet	2019	\$64,622.51	\$25,849.00	\$6,462.25
209	E280116	Bus	2019 Girardin	Chevrolet	2019	\$64,301.00	\$25,720.40	\$6,430.10
74	E280136	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$53,246.00	\$13,311.50
75	E280137	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$53,246.00	\$13,311.50
76	E280138	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$53,246.00	\$13,311.50
77	E280139	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$53,246.00	\$13,311.50
78	E280140	Bus	2020 Thomas	Thomas	2019	\$133,115.00	\$53,246.00	\$13,311.50

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

Lane
Eugene SD 4J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
79	E280141	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$53,246.00	\$13,311.50
80	E280142	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$53,246.00	\$13,311.50
81	E280143	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$53,246.00	\$13,311.50
82	E280144	Bus	2020 Thomas	Freightliner	2019	\$133,115.00	\$53,246.00	\$13,311.50
236	E280232	Bus	2019 Ford	Ford	2020	\$54,283.07	\$16,284.92	\$5,428.31
235	E282104	Bus	2019 Ford	Ford	2020	\$54,283.07	\$16,284.92	\$5,428.31
154	E288793	Bus	2021 Thomas	Thomas	2021	\$178,518.79	\$35,703.76	\$17,851.88
153	E288794	Bus	2021 Thomas	Thomas	2021	\$178,518.79	\$35,703.76	\$17,851.88
152	E288796	Bus	2021 Thomas	Thomas	2021	\$178,770.21	\$35,754.04	\$17,877.02
95	E282148	Bus	2022 Microbird	Chevrolet	2023	\$74,234.00	\$0.00	\$7,423.40
96	E282149	Bus	2022 Microbird	Chevrolet	2023	\$74,324.00	\$0.00	\$7,432.40
237	E282150	Bus	2022 Microbird	Chevrolet	2023	\$67,551.08	\$0.00	\$6,755.11
12	E292116	Bus	2024 Bluebird	Bluebird	2023	\$148,023.00	\$0.00	\$14,802.30
13	E292117	Bus	2024 Bluebird	Bluebird	2023	\$148,023.00	\$0.00	\$14,802.30
14	E292118	Bus	2024 Bluebird	Bluebird	2023	\$148,023.00	\$0.00	\$14,802.30
10	E292119	Bus	2024 Bluebird	Bluebird	2023	\$148,166.00	\$0.00	\$14,816.60
11	E292120	Bus	2024 Bluebird	Bluebird	2023	\$148,166.00	\$0.00	\$14,816.60
238	E292176	Bus	2022 Microbird	Chevrolet	2023	\$67,551.08	\$0.00	\$6,755.11
239	E292177	Bus	2022 Microbird	Chevrolet	2023	\$67,551.08	\$0.00	\$6,755.11

Total record(s) listed: 104

Total depreciation for items listed:

\$1,139,772.24

CERTIFICATION BY DISTRICT CLERK _____

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

Polk
Falls City SD 57

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2001	\$1,175,489.00	\$1,034,430.32	\$47,019.56
Total record(s) listed: 1					Total depreciation for items listed:		\$47,019.56	

CERTIFICATION BY DISTRICT CLERK _____

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

Wheeler
 Fossil SD 21J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
6269		Bus	2023 Microbird	Chevrolet	2023	\$82,343.67	\$0.00	\$8,234.37
Total record(s) listed: 1					Total depreciation for items listed:		\$8,234.37	

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
Frenchglen SD 16

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2001	\$176,154.00	\$155,015.52	\$7,046.16
Total record(s) listed: 1					Total depreciation for items listed:		\$7,046.16	

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
Gladstone SD 115

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
#16	SC08916	Bus	2016 Girardin	Chevrolet	2017	\$82,651.00	\$49,590.60	\$8,265.10
18	SC08922	Bus	2018 Bluebird	Bluebird	2018	\$138,517.00	\$69,258.50	\$13,851.70
0666	E268532	Bus	2014 MVP	HONDA	2019	\$24,888.00	\$9,955.20	\$2,488.80
20	E288996	Bus	2022 Bluebird	Bluebird	2021	\$124,966.00	\$24,993.20	\$12,496.60
Total record(s) listed: 4					Total depreciation for items listed:		\$37,102.20	

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
 Glide SD 12

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1999	\$26,109.45	\$25,065.09	\$1,044.38
		Garage			1999	\$32,664.35	\$31,357.74	\$1,306.57
20	E260548	Bus	2014 Girardin	Chevrolet	2015	\$77,838.00	\$62,270.40	\$7,783.80
38	E260538	Bus	2015 Bluebird	Bluebird	2016	\$100,252.00	\$70,176.40	\$10,025.20
39	E260539	Bus	2015 Bluebird	Bluebird	2016	\$100,252.00	\$80,201.60	\$10,025.20
		Remodeling/Improvem			2016	\$26,305.40	\$7,365.51	\$1,052.22
34	E270059	Bus	2017 Bluebird	Bluebird	2017	\$107,892.00	\$64,735.20	\$10,789.20
33	E270258	Bus	2017 Bluebird	Bluebird	2017	\$107,892.00	\$64,735.20	\$10,789.20
30	E270260	Bus	2017 Bluebird	Bluebird	2017	\$107,892.00	\$64,735.20	\$10,789.20
1	SC09164	Bus	2017 Girardin	Chevrolet	2018	\$61,718.00	\$30,859.00	\$6,171.80
2	SC09165	Bus	2017 Girardin	Chevrolet	2018	\$61,718.00	\$30,859.00	\$6,171.80
3	E280467	Bus	2019 Van	CHRYSLER	2020	\$27,572.50	\$8,271.75	\$2,757.25
41	E285544	Bus	2022 Bluebird	Bluebird	2022	\$178,935.00	\$17,893.50	\$17,893.50
40	E289278	Bus	2022 Bluebird	Bluebird	2022	\$180,973.00	\$18,097.30	\$18,097.30
6	E290146	Bus	2019 DODGE	Dodge	2023	\$27,000.00	\$0.00	\$2,700.00
32	E290928	Bus	2023 Bluebird	Bluebird	2023	\$136,857.00	\$0.00	\$13,685.70
42	SC10030	Bus	2009 Bluebird	Bluebird	2023	\$28,500.00	\$0.00	\$2,850.00
Total record(s) listed: 17					Total depreciation for items listed:		\$133,932.32	

CERTIFICATION BY DISTRICT CLERK _____

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

Josephine
Grants Pass SD 7

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2002	\$1,438,833.00	\$1,208,619.72	\$57,553.32
A2	E260074	Bus	2002 Collins	GMC	2015	\$14,900.00	\$11,920.00	\$1,490.00
A-1	E260075	Bus	2002 Collins	GMC	2015	\$14,900.00	\$11,920.00	\$1,490.00
14	E260076	Bus	2015 Bluebird	Bluebird	2015	\$114,447.00	\$91,557.60	\$11,444.70
15	E268514	Bus	2015 Girardin	Chevrolet	2016	\$71,102.00	\$49,771.40	\$7,110.20
18	E268525	Bus	2001 Thomas	GMC	2018	\$4,995.00	\$2,497.50	\$499.50
16	E268526	Bus	2006 Bluebird	GMC	2018	\$4,995.00	\$2,497.50	\$499.50
19	E268527	Bus	2001 Thomas	Freightliner	2018	\$4,995.00	\$2,497.50	\$499.50
17	E268528	Bus	2001 Thomas	GMC	2018	\$4,995.00	\$2,497.50	\$499.50
20	E268549	Bus	2006 Corbeil	GMC	2018	\$4,995.00	\$2,497.50	\$499.50
108	E274714	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
109	E274715	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
110	E274716	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
111	E274717	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
112	E274718	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
113	E274719	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
114	E274720	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
115	E274721	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
116	E274722	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
117	E274723	Bus	2019 Bluebird	Bluebird	2018	\$110,404.00	\$55,202.00	\$11,040.40
T-8	E268550	Bus	2017 TOYOTA	Toyota	2020	\$36,665.00	\$10,999.50	\$3,666.50
118	E280810	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
119	E280811	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
122	E280812	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
123	E280813	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
124	E280814	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
125	E280815	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
120	E280816	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
121	E280817	Bus	2021 Bluebird	Bluebird	2020	\$132,398.00	\$39,719.40	\$13,239.80
126	E280828	Bus	2021 Bluebird	Bluebird	2020	\$151,463.00	\$45,438.90	\$15,146.30
24	E280829	Bus	2021 Bluebird	Bluebird	2020	\$139,917.00	\$41,975.10	\$13,991.70
26	B-0026	Bus	2014 Girardin	Ford	2021	\$52,680.00	\$10,536.00	\$5,268.00

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

Josephine
Grants Pass SD 7

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
27	B-0027	Bus	2014 Girardin	Ford	2021	\$53,180.00	\$10,636.00	\$5,318.00
25	E290016	Bus	2014 Girardin	Ford	2021	\$52,680.00	\$10,536.00	\$5,268.00
28	E280839	Bus	2020 Microbird	Chevrolet	2022	\$90,730.00	\$9,073.00	\$9,073.00
29	E280840	Bus	2020 Microbird	Chevrolet	2022	\$90,730.00	\$9,073.00	\$9,073.00
30	E280844	Bus	2022 Bluebird	Bluebird	2022	\$146,360.00	\$14,636.00	\$14,636.00
127	E280845	Bus	2022 Bluebird	Bluebird	2022	\$137,572.00	\$13,757.20	\$13,757.20
32	SC07826	Bus	2013 Girardin	Chevrolet	2022	\$8,000.00	\$800.00	\$800.00
31	SC08160	Bus	2015 Girardin	Chevrolet	2022	\$8,000.00	\$800.00	\$800.00
		Bus	2013 Thomas	Chevrolet	2023	\$29,995.00	\$0.00	\$2,999.50
128	E280846	Bus	2022 Bluebird	Bluebird	2023	\$164,135.00	\$0.00	\$16,413.50
33	E290339	Bus	2008 Collins	Chevrolet	2023	\$22,995.00	\$0.00	\$2,299.50
36	E290340	Bus	2010 Thomas	Chevrolet	2023	\$21,900.00	\$0.00	\$2,190.00
35	E290341	Bus	2011 Thomas	Chevrolet	2023	\$28,500.00	\$0.00	\$2,850.00
34	E290342	Bus	2008 Collins	Chevrolet	2023	\$21,500.00	\$0.00	\$2,150.00
Total record(s) listed: 46					Total depreciation for items listed:			\$423,608.32

CERTIFICATION BY DISTRICT CLERK _____

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

Linn
Greater Albany Public SD 8J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Parking Lot			2010	\$428,510.00	\$222,825.20	\$17,140.40
		Remodeling/Improvem			2011	\$46,479.58	\$22,310.20	\$1,859.18
80	E255980	Bus	2013 Bluebird	Bluebird	2013	\$126,501.00	\$126,501.00	\$0.00
81	E258051	Bus	2013 Bluebird	Bluebird	2013	\$126,501.00	\$126,501.00	\$0.00
82	E258052	Bus	2013 Bluebird	Bluebird	2013	\$126,501.00	\$126,501.00	\$0.00
110	E258053	Bus	2012 Bluebird	Chevrolet	2013	\$77,897.00	\$77,897.00	\$0.00
111	E258054	Bus	2012 Bluebird	Chevrolet	2013	\$77,897.00	\$77,897.00	\$0.00
112	E258055	Bus	2012 Bluebird	Chevrolet	2013	\$77,897.00	\$77,897.00	\$0.00
B-84	E260753	Bus	2014 Bluebird	Bluebird	2014	\$117,260.00	\$105,534.00	\$11,726.00
B-83	E260754	Bus	2014 Bluebird	Bluebird	2014	\$117,260.00	\$105,534.00	\$11,726.00
B-	E260755	Bus	2013 Girardin	Chevrolet	2014	\$77,452.00	\$69,706.80	\$7,745.20
86	E260760	Bus	2014 Thomas	Thomas	2014	\$116,498.00	\$104,848.20	\$11,649.80
87	E260761	Bus	2014 Thomas	Thomas	2014	\$116,498.00	\$104,848.20	\$11,649.80
85	E260762	Bus	2014 Thomas	Thomas	2014	\$116,498.00	\$104,848.20	\$11,649.80
A-19	E260777	Bus	2014 Van	Toyota	2014	\$27,262.74	\$24,536.47	\$2,726.27
B-	E260780	Bus	2015 International	IC	2015	\$96,449.87	\$77,159.90	\$9,644.99
B-	E260781	Bus	2015 International	IC	2015	\$97,985.35	\$78,388.28	\$9,798.54
B-	E260782	Bus	2015 International	IC	2015	\$96,449.87	\$77,159.90	\$9,644.99
B 88	E260785	Bus	2014 Bluebird	Bluebird	2015	\$119,608.00	\$95,686.40	\$11,960.80
B 89	E260786	Bus	2014 Bluebird	Bluebird	2015	\$119,608.00	\$95,686.40	\$11,960.80
B 90	E260787	Bus	2014 Bluebird	Bluebird	2015	\$119,608.00	\$95,686.40	\$11,960.80
A-3	E263668	Bus	2016 Van	Dodge	2016	\$22,633.50	\$15,843.45	\$2,263.35
A-4	E263669	Bus	2016 Van	Dodge	2016	\$22,633.50	\$15,843.45	\$2,263.35
B-1	E265204	Bus	2015 IC	IC	2016	\$114,063.00	\$79,844.10	\$11,406.30
B-2	E265205	Bus	2015 IC	IC	2016	\$114,063.00	\$79,844.10	\$11,406.30
B-3	E265206	Bus	2015 IC	IC	2016	\$114,063.00	\$79,844.10	\$11,406.30
B-4	E265207	Bus	2015 IC	IC	2016	\$114,063.00	\$79,844.10	\$11,406.30
B-5	E265208	Bus	2015 IC	IC	2016	\$114,063.00	\$79,844.10	\$11,406.30
B-6	E265209	Bus	2015 IC	IC	2016	\$114,063.00	\$79,844.10	\$11,406.30
A-5	E265242	Bus	2008 SUV	Chevrolet	2016	\$8,500.00	\$5,950.00	\$850.00
B-52	E269664	Bus	2017 Bluebird	Bluebird	2017	\$102,433.00	\$61,459.80	\$10,243.30
B-53	E269665	Bus	2017 Bluebird	Bluebird	2017	\$102,433.00	\$61,459.80	\$10,243.30

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

Linn
Greater Albany Public SD 8J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
B-	E269672	Bus	2017 IC	IC	2017	\$107,950.00	\$64,770.00	\$10,795.00
B-	E269673	Bus	2017 IC	IC	2017	\$107,950.00	\$64,770.00	\$10,795.00
B-	E269674	Bus	2017 IC	IC	2017	\$107,950.00	\$64,770.00	\$10,795.00
B-	E269675	Bus	2017 IC	IC	2017	\$107,950.00	\$64,770.00	\$10,795.00
8	E270083	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$62,992.00	\$12,598.40
007	E274084	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$62,992.00	\$12,598.40
09	E274085	Bus	2017 Thomas	Thomas	2018	\$125,984.00	\$62,992.00	\$12,598.40
10	E274086	Bus	2017 Thomas	Thomas	2018	\$125,984.00	\$62,992.00	\$12,598.40
11	E274087	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$62,992.00	\$12,598.40
A-21	E274095	Bus	2018 GM	Chevrolet	2018	\$58,284.00	\$29,142.00	\$5,828.40
A-22	E274096	Bus	2018 GM	Chevrolet	2018	\$58,264.00	\$29,132.00	\$5,826.40
12	E274099	Bus	2018 Thomas	Thomas	2018	\$125,984.00	\$62,992.00	\$12,598.40
B-13	E276573	Bus	2018 Thomas	Thomas	2018	\$127,811.00	\$63,905.50	\$12,781.10
B-15	E276588	Bus	2019 Bluebird	Bluebird	2019	\$129,855.00	\$51,942.00	\$12,985.50
B-	E276589	Bus	2019 Bluebird	Bluebird	2019	\$114,288.00	\$45,715.20	\$11,428.80
B-	E276590	Bus	2019 Bluebird	Bluebird	2019	\$114,288.00	\$45,715.20	\$11,428.80
B-16	E276591	Bus	2019 Bluebird	Bluebird	2019	\$129,855.00	\$51,942.00	\$12,985.50
B-14	E276592	Bus	2019 Bluebird	Bluebird	2019	\$129,855.00	\$51,942.00	\$12,985.50
B-	E276597	Bus	2019 IC	IC	2019	\$107,450.00	\$42,980.00	\$10,745.00
A-8	E278919	Bus	2019 Ford	Ford	2020	\$27,575.57	\$8,272.67	\$2,757.56
B-17	E278920	Bus	2020 IC	IC	2020	\$130,339.00	\$39,101.70	\$13,033.90
B-19	E278921	Bus	2020 IC	IC	2020	\$130,339.00	\$39,101.70	\$13,033.90
B-18	E278922	Bus	2020 IC	IC	2020	\$130,339.00	\$39,101.70	\$13,033.90
B-20	E278923	Bus	2020 IC	IC	2020	\$130,339.00	\$39,101.70	\$13,033.90
B-21	E278924	Bus	2020 IC	IC	2020	\$130,339.00	\$39,101.70	\$13,033.90
B-	E278925	Bus	2020 IC	IC	2020	\$114,067.50	\$34,220.25	\$11,406.75
B-	E278926	Bus	2020 IC	IC	2020	\$114,519.75	\$34,355.93	\$11,451.98
B-	B-0146	Bus	2021 IC	IC	2021	\$118,450.00	\$23,690.00	\$11,845.00
A-01	E260788	Bus	2012 SUV	KIA	2021	\$16,411.00	\$3,282.20	\$1,641.10
A-10	E286054	Bus	2020 Ford	Ford	2021	\$30,459.42	\$6,091.88	\$0.00
A-23	SC09696	Bus	2021 GM	Chevrolet	2021	\$60,115.00	\$12,023.00	\$6,011.50
147	SC09702	Bus	2021 IC	IC	2021	\$118,450.00	\$23,690.00	\$11,845.00
B-	SC09704	Bus	2021 IC	IC	2021	\$134,195.00	\$26,839.00	\$13,419.50
B-22	SC09708	Bus	2021 IC	IC	2021	\$134,195.00	\$26,839.00	\$13,419.50
B-	SC09711	Bus	2021 IC	IC	2021	\$134,195.00	\$26,839.00	\$13,419.50
A-9	SC09771	Bus	2020 Ford	Ford	2021	\$30,426.42	\$6,085.28	\$3,042.64
25	E285963	Bus	2022 IC	IC	2023	\$135,423.00	\$0.00	\$13,542.30
26	E285964	Bus	2022 IC	IC	2023	\$135,423.00	\$0.00	\$13,542.30
148	E285965	Bus	2022 IC	IC	2023	\$118,822.00	\$0.00	\$11,882.20
027	E285966	Bus	2022 IC	IC	2023	\$135,423.00	\$0.00	\$13,542.30
150	E293059	Bus	2023 IC	IC	2023	\$123,650.00	\$0.00	\$12,365.00
149	E293060	Bus	2022 IC	IC	2023	\$123,650.00	\$0.00	\$12,365.00

Total record(s) listed: 74

Total depreciation for items listed:

\$705,578.49

CERTIFICATION BY DISTRICT CLERK _____

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

Multnomah
Gresham-Barlow SD 10J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2010	\$347,973.00	\$180,945.96	\$13,918.92
12	E181444	Bus	2013 Bluebird	Bluebird	2013	\$115,582.00	\$104,023.80	\$11,558.20
13	E261510	Bus	2015 Bluebird	Bluebird	2014	\$113,612.00	\$102,250.80	\$11,361.20
15	SC08433	Bus	2017 Bluebird	Bluebird	2016	\$111,912.00	\$78,338.40	\$11,191.20
18	SC09157	Bus	2018 Bluebird	Bluebird	2018	\$153,994.00	\$76,997.00	\$15,399.40
19	E276834	Bus	2019 Girardin	Ford	2019	\$57,957.00	\$23,182.80	\$5,795.70
14	SC09908	Bus	2014 IC	IC	2022	\$20,000.00	\$2,000.00	\$2,000.00
Total record(s) listed: 7						Total depreciation for items listed:		\$71,224.62

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
 Harney County SD 4

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
23	E282525	Bus	2021 Bluebird	Bluebird	2020	\$107,638.00	\$32,291.40	\$10,763.80
H-1	E285473	Bus	2013 IC	IC	2021	\$20,000.00	\$4,000.00	\$2,000.00
Total record(s) listed: 2					Total depreciation for items listed:		\$12,763.80	

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
 Harney County Union High SD 1J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
7	E261519	Bus	2016 Bluebird	Bluebird	2015	\$127,314.00	\$101,851.20	\$12,731.40
Total record(s) listed: 1					Total depreciation for items listed:		\$12,731.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Malheur
 Harper SD 66

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
4	E256778	Bus	2014 Bluebird	Bluebird	2013	\$106,388.00	\$106,388.00	\$0.00
A-2	E260983	Bus	2009 GM	Chevrolet	2016	\$19,500.00	\$13,650.00	\$1,950.00
6	E224326	Bus	2017 Girardin	Chevrolet	2019	\$69,479.00	\$27,791.60	\$6,947.90
7	E276993	Bus	2019 SUBURBAN	Chevrolet	2020	\$50,000.00	\$15,000.00	\$5,000.00
3	E284092	Bus	2022 Bluebird	Bluebird	2022	\$141,900.00	\$14,190.00	\$14,190.00
1	SC09769	Bus	2021 Bluebird	Bluebird	2022	\$129,700.00	\$12,970.00	\$12,970.00
Total record(s) listed: 6						Total depreciation for items listed:		\$41,057.90

CERTIFICATION BY DISTRICT CLERK _____

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

Linn
 Harrisburg SD 7J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
12	E268829	Bus	2017 Bluebird	Bluebird	2016	\$136,543.00	\$95,580.10	\$13,654.30
14	E243786	Bus	2009 Bluebird	Bluebird	2017	\$10,000.00	\$6,000.00	\$1,000.00
15	E272066	Bus	2019 IC	IC	2018	\$91,950.00	\$45,975.00	\$9,195.00
6	E272068	Bus	2018 IC	Chevrolet	2018	\$69,581.00	\$34,790.50	\$6,958.10
4	E282118	Bus	2020 Girardin	Chevrolet	2021	\$63,904.00	\$12,780.80	\$6,390.40
7	E282143	Bus	2023 IC	IC	2023	\$114,599.51	\$0.00	\$11,459.95
3	E282144	Bus	2022 Microbird	Chevrolet	2023	\$69,953.00	\$0.00	\$6,995.30
Total record(s) listed: 7					Total depreciation for items listed:			\$55,653.05

CERTIFICATION BY DISTRICT CLERK _____

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

Umatilla
Helix SD 1

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
255	E271163	Bus	1999 Girardin	Ford	2017	\$0.00	\$0.00	\$0.00
V-1	E274811	Bus	2017 Van	Ford	2018	\$31,525.00	\$15,762.50	\$3,152.50
Total record(s) listed: 2					Total depreciation for items listed:		\$3,152.50	

CERTIFICATION BY DISTRICT CLERK _____

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

Washington
 Hillsboro SD 1J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1998	\$808,819.00	\$808,819.00	\$0.00
		Garage			2000	\$72,954.00	\$67,117.68	\$2,918.16
		Parking Lot			2011	\$7,261.14	\$3,485.35	\$290.45
		Parking Lot			2011	\$810,152.67	\$388,873.28	\$32,406.11
		Remodeling/Improvem			2011	\$120,000.00	\$57,600.00	\$4,800.00
6	E258316	Bus	2013 IC	IC	2013	\$117,959.48	\$117,959.48	\$0.00
267	E259501	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$101,377.80	\$11,264.20
266	E259502	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$101,377.80	\$11,264.20
268	E259503	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$101,377.80	\$11,264.20
265	E259504	Bus	2014 Bluebird	Bluebird	2014	\$112,642.00	\$101,377.80	\$11,264.20
18	E259514	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
16	E259515	Bus	2013 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
13	E259516	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
12	E259517	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
11	E259518	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
9	E259519	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
7	E259520	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
14	E259522	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
19	E259524	Bus	2014 IC	IC	2014	\$117,653.48	\$105,888.13	\$11,765.35
20	E262323	Bus	2014 IC	IC	2014	\$118,983.98	\$107,085.58	\$11,898.40
23	E263522	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
21	E263526	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
28	E263527	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
24	E263530	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
25	E263531	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
22	E263549	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
26	E263550	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
27	E263551	Bus	2015 IC	IC	2015	\$114,629.75	\$91,703.80	\$11,462.98
272	E265354	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$91,484.80	\$11,435.60
273	E265355	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$91,484.80	\$11,435.60
271	E265356	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$91,484.80	\$11,435.60
270	E265357	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$91,484.80	\$11,435.60

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

Washington
Hillsboro SD 1J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
269	E265358	Bus	2015 Bluebird	Bluebird	2015	\$114,356.00	\$91,484.80	\$11,435.60
32	E260767	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
279	E266507	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$80,049.20	\$11,435.60
277	E266508	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$80,049.20	\$11,435.60
275	E266509	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$80,049.20	\$11,435.60
280	E266510	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$80,049.20	\$11,435.60
278	E266511	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$80,049.20	\$11,435.60
276	E266512	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$80,049.20	\$11,435.60
274	E266513	Bus	2016 Bluebird	Bluebird	2016	\$114,356.00	\$80,049.20	\$11,435.60
35	E266527	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
36	E266528	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
#30	E266534	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
31	E266545	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
34	E268768	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
37	E268769	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
33	E268773	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
38	E268781	Bus	2016 IC	IC	2016	\$116,693.08	\$81,685.16	\$11,669.31
29	E268782	Bus	2016 IC	IC	2016	\$116,963.08	\$81,874.16	\$11,696.31
281	E269749	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
282	E269750	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
283	E271101	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
286	E271102	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
284	E271103	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
288	E271104	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
287	E271105	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
290	E271109	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
289	E271110	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
285	E271111	Bus	2017 Bluebird	Bluebird	2017	\$125,456.00	\$75,273.60	\$12,545.60
291	E274652	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
294	E274653	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
297	E274654	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
292	E274655	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
296	E274656	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
295	E274657	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
293	E274658	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
8	E274659	Bus	2018 Bluebird	Bluebird	2018	\$107,535.00	\$53,767.50	\$10,753.50
10	E274660	Bus	2018 Bluebird	Bluebird	2018	\$107,535.00	\$53,767.50	\$10,753.50
298	E274661	Bus	2018 Bluebird	Bluebird	2018	\$127,450.00	\$63,725.00	\$12,745.00
17	E277173	Bus	2019 Bluebird	Bluebird	2019	\$135,619.00	\$54,247.60	\$13,561.90
15	E277174	Bus	2019 Bluebird	Bluebird	2019	\$135,619.00	\$54,247.60	\$13,561.90
41	E279485	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
47	E279486	Bus	2020 Bluebird	Bluebird	2019	\$112,055.00	\$44,822.00	\$11,205.50
39	E279487	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
44	E279488	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
48	E279489	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
45	E279490	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
42	E279491	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
40	E279500	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
43	E279951	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
46	E279952	Bus	2020 Bluebird	Bluebird	2019	\$107,515.00	\$43,006.00	\$10,751.50
55	E281343	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$32,254.50	\$10,751.50
57	E281344	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$32,254.50	\$10,751.50
299	E281345	Bus	2020 Bluebird	Bluebird	2020	\$131,728.00	\$39,518.40	\$13,172.80

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

Washington
Hillsboro SD 1J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
56	E281346	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$32,254.50	\$10,751.50
58	E281347	Bus	2020 Bluebird	Bluebird	2020	\$107,515.00	\$32,254.50	\$10,751.50
200	E281348	Bus	2020 Bluebird	Bluebird	2020	\$131,728.00	\$39,518.40	\$13,172.80
201	E281349	Bus	2020 Bluebird	Bluebird	2020	\$131,728.00	\$39,518.40	\$13,172.80
49	E282912	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$38,531.40	\$12,843.80
50	E282913	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$38,531.40	\$12,843.80
51	E282914	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$38,531.40	\$12,843.80
52	E282915	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$38,531.40	\$12,843.80
54	E282917	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$38,531.40	\$12,843.80
53	E292916	Bus	2020 Thomas	Thomas	2020	\$128,438.00	\$38,531.40	\$12,843.80
203	E288232	Bus	2021 Bluebird	Bluebird	2021	\$136,113.00	\$27,222.60	\$13,611.30
59	E288234	Bus	2021 Bluebird	Bluebird	2021	\$117,723.00	\$23,544.60	\$11,772.30
61	E288235	Bus	2021 Bluebird	Bluebird	2021	\$110,275.00	\$22,055.00	\$11,027.50
60	E288236	Bus	2021 Bluebird	Bluebird	2021	\$110,275.00	\$22,055.00	\$11,027.50
202	E288239	Bus	2021 Bluebird	Bluebird	2021	\$136,113.00	\$27,222.60	\$13,611.30
204	E288240	Bus	2021 Bluebird	Bluebird	2021	\$136,113.00	\$27,222.60	\$13,611.30
205	E288241	Bus	2021 Bluebird	Bluebird	2021	\$136,113.00	\$27,222.60	\$13,611.30
62	E288242	Bus	2021 Bluebird	Bluebird	2021	\$110,275.00	\$22,055.00	\$11,027.50
65	E288293	Bus	2021 Thomas	Thomas	2021	\$129,170.09	\$25,834.02	\$12,917.01
67	E288295	Bus	2021 Thomas	Thomas	2021	\$129,107.09	\$25,821.42	\$12,910.71
66	E288296	Bus	2021 Thomas	Thomas	2021	\$129,107.09	\$25,821.42	\$12,910.71
69	E288297	Bus	2021 Thomas	Thomas	2021	\$129,107.09	\$25,821.42	\$12,910.71
64	E288299	Bus	2021 Thomas	Thomas	2021	\$129,107.09	\$25,821.42	\$12,910.71
63	E288300	Bus	2021 Thomas	Thomas	2021	\$129,170.09	\$25,834.02	\$12,917.01
68	E288301	Bus	2021 Thomas	Thomas	2021	\$129,107.09	\$25,821.42	\$12,910.71
		Garage			2021	\$11,339,389.	\$907,151.12	\$453,575.56
75	E285302	Bus	2022 Bluebird	Bluebird	2022	\$114,657.00	\$11,465.70	\$11,465.70
76	E285303	Bus	2022 Bluebird	Bluebird	2022	\$114,657.00	\$11,465.70	\$11,465.70
206	E285304	Bus	2022 Bluebird	Bluebird	2022	\$141,995.00	\$14,199.50	\$14,199.50
207	E285305	Bus	2022 Bluebird	Bluebird	2022	\$141,995.00	\$14,199.50	\$14,199.50
70	E285306	Bus	2022 Bluebird	Bluebird	2022	\$150,890.00	\$15,089.00	\$15,089.00
71	E285307	Bus	2022 Bluebird	Bluebird	2022	\$150,890.00	\$15,089.00	\$15,089.00
72	E285308	Bus	2022 Bluebird	Bluebird	2022	\$150,890.00	\$15,089.00	\$15,089.00
73	E285309	Bus	2022 Bluebird	Bluebird	2022	\$150,890.00	\$15,089.00	\$15,089.00
74	E285310	Bus	2022 Bluebird	Bluebird	2022	\$150,890.00	\$15,089.00	\$15,089.00
77	E285311	Bus	2022 Bluebird	Bluebird	2022	\$114,657.00	\$11,465.70	\$11,465.70
A-4	E285340	Bus	2022 Microbird	Chevrolet	2023	\$67,312.89	\$0.00	\$6,731.29
78	E285348	Bus	2023 Bluebird	Bluebird	2023	\$118,259.00	\$0.00	\$11,825.90
208	E292904	Bus	2024 Bluebird	Bluebird	2023	\$144,697.00	\$0.00	\$14,469.70

Total record(s) listed: 124

Total depreciation for items listed:

\$1,907,043.23

CERTIFICATION BY DISTRICT CLERK _____

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

Hood River
Hood River County SD

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
11	E255992	Bus	2013 Bluebird	Bluebird	2013	\$102,751.00	\$102,751.00	\$0.00
8	E255993	Bus	2013 Bluebird	Bluebird	2013	\$102,751.00	\$102,751.00	\$0.00
62	E255996	Bus	2013 Ford	Ford	2013	\$19,169.00	\$19,169.00	\$0.00
61	E255997	Bus	2013 Ford	Ford	2013	\$19,169.00	\$19,169.00	\$0.00
2	E261202	Bus	2014 Thomas	Thomas	2014	\$120,695.00	\$108,625.50	\$12,069.50
26	E261213	Bus	2014 Thomas	Thomas	2014	\$120,695.00	\$108,625.50	\$12,069.50
68	E270108	Bus	2016 Ford	Ford	2016	\$30,466.00	\$18,279.60	\$3,046.60
1	E272657	Bus	2017 Thomas	Thomas	2016	\$120,945.00	\$72,567.00	\$12,094.50
64	E267995	Bus	2017 Thomas	Ford	2017	\$64,871.00	\$38,922.60	\$6,487.10
63	E267999	Bus	2017 Thomas	Ford	2017	\$60,755.00	\$36,453.00	\$6,075.50
27	E272663	Bus	2018 Thomas	Thomas	2018	\$123,588.00	\$61,794.00	\$12,358.80
5	E272664	Bus	2018 Thomas	Thomas	2018	\$122,804.00	\$61,402.00	\$12,280.40
52	E272658	Bus	2017 Van	Toyota	2019	\$30,683.00	\$12,273.20	\$3,068.30
30	E272678	Bus	2019 Thomas	Thomas	2019	\$125,268.00	\$50,107.20	\$12,526.80
39	E272699	Bus	2019 Girardin	Chevrolet	2020	\$74,148.00	\$22,244.40	\$7,414.80
31	E272700	Bus	2019 Girardin	Chevrolet	2020	\$71,689.00	\$21,506.70	\$7,168.90
70	E282506	Bus	2020 Thomas	Thomas	2020	\$110,488.00	\$33,146.40	\$11,048.80
69	E282507	Bus	2020 Thomas	Thomas	2020	\$110,488.00	\$33,146.40	\$11,048.80
73	E284687	Bus	2021 Thomas	Freightliner	2021	\$109,516.00	\$21,903.20	\$10,951.60
74	E284688	Bus	2021 Thomas	Freightliner	2021	\$109,516.00	\$21,903.20	\$10,951.60
10	E286101	Bus	2022 Thomas	Thomas	2022	\$134,227.76	\$13,422.78	\$13,422.78
36	E286130	Bus	2021 Microbird	Ford	2023	\$67,317.92	\$0.00	\$6,731.79

Total record(s) listed: 22

Total depreciation for items listed:

\$170,816.07

CERTIFICATION BY DISTRICT CLERK _____

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

Baker
Huntington SD 16J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2003	\$49,890.00	\$39,912.00	\$1,995.60
Total record(s) listed: 1					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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
26	SC07843	Bus	2014 Bluebird	Bluebird	2013	\$97,980.00	\$97,980.00	\$0.00
28	E267964	Bus	2017 Thomas	Thomas	2016	\$113,323.00	\$79,326.10	\$11,332.30
29	SC09176	Bus Garage	2019 Bluebird	Bluebird	2019 2020	\$111,680.00 \$330,504.87	\$44,672.00 \$39,660.58	\$11,168.00 \$13,220.19
30	B73438	Bus	2021 Bluebird	Bluebird	2021	\$114,980.00	\$22,996.00	\$11,498.00
9412	E279839	Bus	2021 Pickup	Chevrolet	2022	\$51,114.28	\$5,111.43	\$5,111.43
32	SC09964	Bus	2021 Microbird	Chevrolet	2022	\$64,581.00	\$6,458.10	\$6,458.10
Total record(s) listed: 7					Total depreciation for items listed:			\$58,788.02

CERTIFICATION BY DISTRICT CLERK _____

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

Morrow
lone SD R2

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2000	\$15,304.00	\$14,079.68	\$612.16
57	E256738	Bus	2013 Bluebird	Bluebird	2013	\$115,207.00	\$115,207.00	\$0.00
58	E260202	Bus	2014 Bluebird	Bluebird	2013	\$119,000.00	\$119,000.00	\$0.00
59	E260222	Bus	2015 Bluebird	Bluebird	2014	\$123,640.00	\$111,276.00	\$12,364.00
60	E260240	Bus	2016 Bluebird	Bluebird	2015	\$110,405.00	\$88,324.00	\$11,040.50
61	E260248	Bus	2015 Bluebird	Bluebird	2015	\$106,718.00	\$85,374.40	\$10,671.80
63	E266416	Bus	2017 Bluebird	Bluebird	2016	\$124,456.00	\$87,119.20	\$12,445.60
62	E266417	Bus	2017 Bluebird	Bluebird	2016	\$124,456.00	\$87,119.20	\$12,445.60
64	E266418	Bus	2017 Bluebird	Bluebird	2016	\$124,456.00	\$87,119.20	\$12,445.60
67	E266444	Bus	2017 Ford	Ford	2017	\$39,200.00	\$23,520.00	\$3,920.00
65	E266445	Bus	2017 Bluebird	Bluebird	2017	\$120,061.00	\$72,036.60	\$12,006.10
66	E266446	Bus	2017 Bluebird	Bluebird	2017	\$130,330.00	\$78,198.00	\$13,033.00
69	E274876	Bus	2019 Bluebird	Bluebird	2019	\$138,761.00	\$55,504.40	\$13,876.10
68	E274877	Bus	2019 Bluebird	Bluebird	2019	\$138,761.00	\$55,504.40	\$13,876.10
73	E274898	Bus	2019 Ford	Ford	2019	\$43,029.76	\$17,211.90	\$4,302.98
71	E274899	Bus	2020 Bluebird	Bluebird	2019	\$129,843.00	\$51,937.20	\$12,984.30
72	E274900	Bus	2020 Bluebird	Bluebird	2019	\$135,057.00	\$54,022.80	\$13,505.70
70	E279859	Bus	2019 Ford	Ford	2019	\$43,089.38	\$17,235.75	\$4,308.94
74	E281068	Bus	2019 Girardin	Chevrolet	2020	\$81,439.00	\$24,431.70	\$8,143.90
77	E281073	Bus	2020 Ford	Ford	2020	\$45,091.74	\$13,527.52	\$4,509.17
909	E211703	Bus	1999 Car	Chevrolet	2021	\$1,500.00	\$300.00	\$150.00
75	E281087	Bus	2021 Bluebird	Bluebird	2021	\$144,727.00	\$28,945.40	\$14,472.70
76	E281088	Bus	2021 Bluebird	Bluebird	2021	\$144,727.00	\$28,945.40	\$14,472.70
81	E281092	Bus	2022 Bluebird	Bluebird	2022	\$149,063.00	\$14,906.30	\$14,906.30
83	E281093	Bus	2021 Microbird	Ford	2022	\$77,744.00	\$7,774.40	\$7,774.40
84	E281094	Bus	2021 Microbird	Ford	2022	\$77,744.00	\$7,774.40	\$7,774.40
86	E285285	Bus	2021 Ford	Ford	2022	\$61,379.40	\$6,137.94	\$6,137.94
85	E289929	Bus	2021 Ford	Ford	2022	\$54,744.14	\$5,474.41	\$5,474.41

Total record(s) listed: 28

Total depreciation for items listed:

\$247,654.40

CERTIFICATION BY DISTRICT CLERK _____

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

Marion
Jefferson SD 14J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
2	E268989	Bus	2017 Thomas	Thomas	2017	\$122,861.00	\$73,716.60	\$12,286.10
14	E021925	Bus	2016 TOYOTA	Toyota	2018	\$26,240.00	\$13,120.00	\$2,624.00
12	E229936	Bus	2015 Van	Toyota	2018	\$24,856.50	\$12,428.25	\$2,485.65
16	E273488	Bus	2017 Ford	Ford	2018	\$46,580.00	\$23,290.00	\$4,658.00
6	E273563	Bus	2018 IC	IC	2018	\$90,500.00	\$45,250.00	\$9,050.00
10	E273573	Bus	2019 IC	IC	2018	\$87,950.00	\$43,975.00	\$8,795.00
4	E278851	Bus	2019 IC	IC	2019	\$95,950.00	\$38,380.00	\$9,595.00
18	E278887	Bus	2019 Ford	Ford	2020	\$53,780.57	\$16,134.17	\$5,378.06
8	E291359	Bus	2023 IC	IC	2023	\$114,066.33	\$0.00	\$11,406.63
Total record(s) listed: 9					Total depreciation for items listed:		\$66,278.44	

CERTIFICATION BY DISTRICT CLERK _____

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

Grant
John Day SD 3

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
4	E256659	Bus	2014 Bluebird	Bluebird	2014	\$136,842.00	\$123,157.80	\$13,684.20
10	E275843	Bus	2019 Bluebird	Bluebird	2018	\$169,272.00	\$84,636.00	\$16,927.20
13	E282317	Bus	2020 Bluebird	Bluebird	2019	\$173,653.00	\$69,461.20	\$17,365.30
14	E282318	Bus	2019 Girardin	Chevrolet	2019	\$79,904.00	\$31,961.60	\$7,990.40
2	E231751	Bus	2022 Bluebird	Bluebird	2021	\$182,744.00	\$36,548.80	\$18,274.40
08	E231752	Bus	2020 Bluebird	Chevrolet	2021	\$77,877.00	\$15,575.40	\$7,787.70
1	E289105	Bus	2023 Bluebird	Bluebird	2023	\$184,619.00	\$0.00	\$18,461.90
6	E291526	Bus	2023 Bluebird	Bluebird	2023	\$184,619.00	\$0.00	\$18,461.90
Total record(s) listed: 8					Total depreciation for items listed:			\$118,953.00

CERTIFICATION BY DISTRICT CLERK _____

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

Malheur
Jordan Valley SD 3

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
7	E272119	Bus	2018 Thomas	Thomas	2018	\$123,500.00	\$61,750.00	\$12,350.00
2	E276995	Bus	2019 Girardin	Chevrolet	2020	\$68,243.00	\$20,472.90	\$6,824.30
2	SC10397	Bus	2022 Thomas	Freightliner	2023	\$101,216.67	\$0.00	\$10,121.67
Total record(s) listed: 3					Total depreciation for items listed:		\$29,295.97	

CERTIFICATION BY DISTRICT CLERK _____

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

Wallowa
 Joseph SD 6

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
40	E257819	Bus	2014 Microbird	Chevrolet	2014	\$57,910.00	\$52,119.00	\$5,791.00
40	E257819	Bus	2014 Microbird	Chevrolet	2015	\$	\$0.00	\$0.00
41	E257817	Bus	2014 SUBURBAN	Chevrolet	2019	\$44,830.00	\$17,932.00	\$4,483.00
42	E267954	Bus	2017 SUBURBAN	Chevrolet	2019	\$45,015.00	\$18,006.00	\$4,501.50
43	E267960	Bus	2019 Bluebird	Bluebird	2019	\$141,855.00	\$56,742.00	\$14,185.50
46	E286350	Bus	2022 SUBURBAN	Chevrolet	2023	\$53,756.70	\$0.00	\$5,375.67
44	E292193	Bus	2024 Bluebird	Bluebird	2023	\$151,731.00	\$0.00	\$15,173.10
Total record(s) listed: 7					Total depreciation for items listed:			\$49,509.77

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
Junction City SD 69

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Misc Items with 10 Yr			2014	\$317,652.32	\$285,887.09	\$31,765.23
20	E261641	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
98	E261642	Bus	2016 Bluebird	Bluebird	2015	\$105,641.00	\$84,512.80	\$10,564.10
96	E261643	Bus	2016 Bluebird	Bluebird	2015	\$105,641.00	\$84,512.80	\$10,564.10
23	E261646	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
21	E261647	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
24	E261649	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
25	E261650	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
27	E264251	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
97	E264252	Bus	2016 Bluebird	Bluebird	2015	\$105,641.00	\$84,512.80	\$10,564.10
30	E264253	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
29	E264254	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
28	E264255	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
18	E264257	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
19	E264258	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
31	E264259	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
22	E281001	Bus	2016 Bluebird	Bluebird	2015	\$101,298.00	\$81,038.40	\$10,129.80
		Garage			2015	\$592,692.46	\$189,661.59	\$23,707.70
		Remodeling/Improvem			2015	\$58,555.00	\$18,737.60	\$2,342.20
		Remodeling/Improvem			2015	\$15,500.00	\$4,960.00	\$620.00
82	E264283	Bus	2016 Thomas	Chevrolet	2016	\$53,829.00	\$37,680.30	\$5,382.90
81	E266351	Bus	2017 Thomas	Chevrolet	2016	\$53,889.00	\$37,722.30	\$5,388.90
		Remodeling/Improvem			2016	\$11,982.52	\$3,355.11	\$479.30
		Misc Items with 10 Yr			2018	\$29,324.00	\$14,662.00	\$2,932.40
		Remodeling/Improvem			2018	\$339,472.00	\$67,894.40	\$13,578.88
		Remodeling/Improvem			2018	\$49,812.40	\$9,962.48	\$1,992.50
32	E281010	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$33,168.30	\$11,056.10
36	E281011	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$33,168.30	\$11,056.10
34	E281012	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$33,168.30	\$11,056.10
35	E281013	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$33,168.30	\$11,056.10
33	E281014	Bus	2021 Bluebird	Bluebird	2020	\$110,561.00	\$33,168.30	\$11,056.10
100	E281015	Bus	2021 Bluebird	Bluebird	2020	\$115,448.00	\$34,634.40	\$11,544.80

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

Klamath
Klamath County SD

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
37	E285702	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
38	E285703	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
39	E285704	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
40	E285705	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
41	E285706	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
42	E285707	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
43	E285708	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
44	E285709	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
47	E285710	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
91	E285714	Bus	2022 Bluebird	Bluebird	2021	\$117,951.00	\$23,590.20	\$11,795.10
46	E285715	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
90	E285716	Bus	2022 Bluebird	Bluebird	2021	\$117,951.00	\$23,590.20	\$11,795.10
45	E285717	Bus	2022 Bluebird	Bluebird	2021	\$112,601.00	\$22,520.20	\$11,260.10
RAV4	573MYF	Bus	2021 SUV	Toyota	2022	\$27,776.00	\$2,777.60	\$2,777.60
4277	E264277	Bus	2015 Car	HONDA	2022	\$17,995.00	\$1,799.50	\$1,799.50
26	E285723	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
94	E285724	Bus	2022 Bluebird	Bluebird	2022	\$119,688.00	\$11,968.80	\$11,968.80
95	E285725	Bus	2022 Bluebird	Bluebird	2022	\$119,688.00	\$11,968.80	\$11,968.80
54	E285726	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
55	E285727	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
53	E285728	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
48	E285729	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
52	E285730	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
51	E285731	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
49	E285732	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
79	E285733	Bus	2022 Bluebird	Bluebird	2022	\$179,934.00	\$17,993.40	\$17,993.40
78	E285734	Bus	2022 Bluebird	Bluebird	2022	\$179,934.00	\$17,993.40	\$17,993.40
58	E285735	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
50	E285736	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
56	E285737	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
57	E285738	Bus	2022 Bluebird	Bluebird	2022	\$114,752.00	\$11,475.20	\$11,475.20
59	E289315	Bus	2023 Bluebird	Bluebird	2022	\$118,927.00	\$11,892.70	\$11,892.70
60	E289316	Bus	2023 Bluebird	Bluebird	2022	\$118,927.00	\$11,892.70	\$11,892.70
61	E289317	Bus	2023 Bluebird	Bluebird	2022	\$118,927.00	\$11,892.70	\$11,892.70
62	E289318	Bus	2023 Bluebird	Bluebird	2022	\$118,927.00	\$11,892.70	\$11,892.70
63	E289319	Bus	2023 Bluebird	Bluebird	2022	\$118,927.00	\$11,892.70	\$11,892.70
0076	E290076	Bus	2020 Van	HONDA	2022	\$46,803.00	\$4,680.30	\$4,680.30
87	E289324	Bus	2022 Microbird	Chevrolet	2023	\$68,440.00	\$0.00	\$6,844.00
80	E289330	Bus	2023 Bluebird	Bluebird	2023	\$183,349.00	\$0.00	\$18,334.90
88	E289334	Bus	2022 Microbird	Chevrolet	2023	\$68,440.00	\$0.00	\$6,844.00
	E291066	Bus	2022 Ford	Ford	2023	\$60,583.00	\$0.00	\$6,058.30

Total record(s) listed: 73

Total depreciation for items listed:

\$770,275.21

CERTIFICATION BY DISTRICT CLERK _____

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

Klamath
Klamath Falls City Schools

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2012	\$41,026.00	\$16,410.40	\$1,641.04
91	E258116	Bus	2004 Bluebird	Bluebird	2013	\$59,850.00	\$59,850.00	\$0.00
92	E258137	Bus	2009 Thomas	Thomas	2014	\$86,870.00	\$78,183.00	\$8,687.00
96	E208458	Bus	1999 Bluebird	Bluebird	2015	\$8,000.00	\$6,400.00	\$800.00
1	E214259	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
2	E214260	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
3	E214262	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
4	E214263	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
5	E214264	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
7	E214266	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
8	E214267	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
9	E214269	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
10	E214277	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
6	E214279	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
98	E216106	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
97	E216107	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
99	E216108	Bus	2000 Bluebird	Bluebird	2015	\$9,500.00	\$7,600.00	\$950.00
11	E214291	Bus	2000 Girardin	Ford	2016	\$3,800.00	\$2,660.00	\$380.00
12	E266374	Bus	2015 Girardin	Chevrolet	2016	\$60,681.00	\$42,476.70	\$6,068.10
13	E266375	Bus	2015 Girardin	Chevrolet	2016	\$60,681.00	\$42,476.70	\$6,068.10
14	E266376	Bus	2015 Girardin	Chevrolet	2016	\$69,190.00	\$48,433.00	\$6,919.00
15	E266394	Bus	2017 Bluebird	Bluebird	2017	\$140,666.00	\$84,399.60	\$14,066.60
16	E275596	Bus	2017 Girardin	Chevrolet	2018	\$65,295.00	\$32,647.50	\$6,529.50
17	E275597	Bus	2019 Bluebird	Bluebird	2018	\$146,952.00	\$73,476.00	\$14,695.20
18	E281038	Bus	2020 Girardin	Chevrolet	2020	\$65,672.00	\$19,701.60	\$6,567.20
19	E287362	Bus	2021 Bluebird	Bluebird	2020	\$149,603.00	\$44,880.90	\$14,960.30
20	E281049	Bus	2007 International	IC	2021	\$750.00	\$150.00	\$75.00
21	E285722	Bus	2022 Bluebird	Bluebird	2021	\$154,960.00	\$30,992.00	\$15,496.00
22	E289326	Bus	2023 Bluebird	Bluebird	2023	\$158,528.00	\$0.00	\$15,852.80
Total record(s) listed: 29						Total depreciation for items listed:		\$131,155.84

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

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, 2022	Allowable Depreciation 2022 - 2023
CERTIFICATION BY DISTRICT CLERK _____								

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

Clatsop
 Knappa SD 4

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
9	E257067	Bus	2014 Bluebird	Bluebird	2013	\$95,955.00	\$95,955.00	\$0.00
10	E263071	Bus	2015 Bluebird	Bluebird	2015	\$107,857.00	\$86,285.60	\$10,785.70
11	E273574	Bus	Thomas	Thomas	2018	\$109,530.00	\$54,765.00	\$10,953.00
12	E290055	Bus	2020 Microbird	Chevrolet	2021	\$66,224.00	\$13,244.80	\$6,622.40
5363	E289618	Bus	2016 Van	Toyota	2023	\$22,003.10	\$0.00	\$2,200.31
7196	E289630	Bus	2016 Van	Dodge	2023	\$18,500.00	\$0.00	\$1,850.00
14	E291353	Bus	2022 Microbird	Chevrolet	2023	\$54,499.14	\$0.00	\$5,449.91
16	E291371	Bus	2024 Bluebird	Bluebird	2023	\$156,928.00	\$0.00	\$15,692.80
17	E291372	Bus	2023 Microbird	Ford	2023	\$104,808.00	\$0.00	\$10,480.80
15	SC10077	Bus	2022 Bluebird	Bluebird	2023	\$123,994.00	\$0.00	\$12,399.40

Total record(s) listed: 10

Total depreciation for items listed:

\$76,434.32

CERTIFICATION BY DISTRICT CLERK _____

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

Union
La Grande SD 1

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
2	E259078	Bus	2014 Bluebird	Bluebird	2014	\$131,309.00	\$118,178.10	\$13,130.90
4	E265264	Bus Garage	2016 Bluebird	Bluebird	2015 2016	\$133,934.00 \$182,706.40	\$107,147.20 \$51,157.79	\$13,393.40 \$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	\$45,510.00	\$11,377.50
MB 6	E286338	Bus	2010 GM	Chevrolet	2022	\$6,963.95	\$696.40	\$696.40
MB 7	E286339	Bus	2011 DODGE	Dodge	2022	\$7,369.06	\$736.91	\$736.91
3	SC09865	Bus	2021 Bluebird	Bluebird	2022	\$138,410.00	\$13,841.00	\$13,841.00
MB-8	E291518	Bus	2022 Microbird	Chevrolet	2023	\$73,670.00	\$0.00	\$7,367.00
Total record(s) listed: 11					Total depreciation for items listed:		\$67,851.36	

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
 Lake Oswego SD 7J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
NA	E273204	Bus	2012 Ford	Ford	2017	\$22,302.00	\$13,381.20	\$0.00
Total record(s) listed: 1					Total depreciation for items listed:		\$0.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Linn
Lebanon Community SD 9

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Remodeling/Improvem Parking Lot			2003	\$60,534.00	\$48,427.20	\$2,421.36
					2005	\$78,324.00	\$56,393.28	\$3,132.96
106	E257801	Bus	2013 Bluebird	Bluebird	2013	\$122,336.00	\$122,336.00	\$0.00
107	E257802	Bus	2013 Bluebird	Bluebird	2013	\$122,336.00	\$122,336.00	\$0.00
1	E257803	Bus	2013 Bluebird	Bluebird	2013	\$103,984.00	\$103,984.00	\$0.00
2	E257804	Bus	2013 Bluebird	Bluebird	2013	\$103,984.00	\$103,984.00	\$0.00
204	E262390	Bus	2016 Thomas	Thomas	2015	\$100,995.00	\$80,796.00	\$10,099.50
7	E268112	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$63,321.00	\$10,553.50
5	E268113	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$63,321.00	\$10,553.50
205	E268114	Bus	2017 Bluebird	Bluebird	2017	\$105,652.00	\$63,391.20	\$10,565.20
3	E268115	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$63,321.00	\$10,553.50
4	E268116	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$63,321.00	\$10,553.50
6	E268117	Bus	2017 Bluebird	Bluebird	2017	\$105,535.00	\$63,321.00	\$10,553.50
8	E268140	Bus	2019 Bluebird	Bluebird	2018	\$109,656.00	\$54,828.00	\$10,965.60
302	E271531	Bus	2013 SUBURBAN	Chevrolet	2018	\$28,680.00	\$14,340.00	\$2,868.00
304	E275739	Bus	2016 Ford	Ford	2018	\$30,150.00	\$15,075.00	\$3,015.00
303	E275740	Bus	2016 Ford	Ford	2018	\$23,350.00	\$11,675.00	\$2,335.00
10	E277261	Bus	2019 Bluebird	Bluebird	2018	\$109,994.00	\$54,997.00	\$10,999.40
11	E277262	Bus	2019 Bluebird	Bluebird	2018	\$109,994.00	\$54,997.00	\$10,999.40
206	E280060	Bus	2020 Bluebird	Bluebird	2019	\$118,784.00	\$47,513.60	\$11,878.40
9	E280760	Bus	2020 Bluebird	Bluebird	2019	\$113,536.00	\$45,414.40	\$11,353.60
305	E280763	Bus	2019 Girardin	Chevrolet	2020	\$63,973.00	\$19,191.90	\$6,397.30
15	E280764	Bus	2020 Bluebird	Bluebird	2020	\$113,536.00	\$34,060.80	\$11,353.60
207	E280765	Bus	2019 Girardin	Chevrolet	2020	\$72,956.00	\$21,886.80	\$7,295.60
108	E280772	Bus	2020 Bluebird	Bluebird	2020	\$136,309.00	\$40,892.70	\$13,630.90
14	E280778	Bus	2020 Bluebird	Bluebird	2020	\$113,536.00	\$34,060.80	\$11,353.60
300	E280785	Bus	2010 DODGE	Dodge	2020	\$18,798.50	\$5,639.55	\$1,879.85
109	E280795	Bus	2021 IC	IC	2021	\$139,630.00	\$27,926.00	\$13,963.00
110	E280796	Bus	2021 IC	IC	2021	\$139,630.00	\$27,926.00	\$13,963.00
16	E286075	Bus	2023 IC	IC	2022	\$119,628.02	\$11,962.80	\$11,962.80
17	E286076	Bus	2023 IC	IC	2022	\$119,628.02	\$11,962.80	\$11,962.80
310	E291635	Bus	2020 TOYOTA	Toyota	2023	\$34,426.50	\$0.00	\$3,442.65

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

Linn
Lebanon Community SD 9

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
306	E293014	Bus	2022 Microbird	Chevrolet	2023	\$77,773.00	\$0.00	\$7,777.30
311	E294449	Bus	2020 TOYOTA	Toyota	2023	\$36,936.50	\$0.00	\$3,693.65
312	E294671	Bus	2005 TOYOTA	Toyota	2023	\$11,836.50	\$0.00	\$1,183.65
208	SC10568	Bus	2024 IC	IC	2023	\$117,616.61	\$0.00	\$11,761.66
Total record(s) listed: 36					Total depreciation for items listed:		\$275,022.29	

CERTIFICATION BY DISTRICT CLERK _____

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

Lincoln
Lincoln County SD

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2006	\$168,039.00	\$114,266.52	\$6,721.56
		Remodeling/Improvem			2020	\$384,601.22	\$46,152.15	\$15,384.05
978	E260090	Bus	2014 Van	CHRYSLER	2022	\$21,679.50	\$2,167.95	\$2,167.95
Total record(s) listed: 3					Total depreciation for items listed:		\$24,273.56	

CERTIFICATION BY DISTRICT CLERK _____

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

Grant
Long Creek SD 17

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
4	E257559	Bus	2012 Bluebird	Bluebird	2013	\$93,970.00	\$93,970.00	\$0.00
V6	E260805	Bus	2001 Van	Chevrolet	2014	\$3,500.00	\$3,150.00	\$350.00
V-5	E260806	Bus	2000 Van	Dodge	2014	\$3,400.00	\$3,060.00	\$340.00
11	E262703	Bus	2015 Thomas	Freightliner	2014	\$104,497.00	\$94,047.30	\$10,449.70
12	E260847	Bus	2015 Bluebird	Bluebird	2015	\$137,629.00	\$110,103.20	\$13,762.90
13	E260848	Bus	2015 Bluebird	Bluebird	2015	\$130,347.00	\$104,277.60	\$13,034.70
V-9	E265305	Bus	2015 Van	Dodge	2015	\$22,948.00	\$18,358.40	\$2,294.80
V-8	E265306	Bus	2015 Van	Dodge	2015	\$22,948.00	\$18,358.40	\$2,294.80
V-7	E265307	Bus	2015 Van	Dodge	2015	\$22,948.00	\$18,358.40	\$2,294.80
14	E270347	Bus	2016 Bluebird	Bluebird	2017	\$106,201.00	\$63,720.60	\$10,620.10
V-4	E273601	Bus	2017 DODGE	Dodge	2019	\$24,413.00	\$9,765.20	\$2,441.30
15	E277332	Bus	2019 Bluebird	Bluebird	2019	\$154,397.00	\$61,758.80	\$15,439.70
18	E277333	Bus	2018 Bluebird	Bluebird	2019	\$148,732.00	\$59,492.80	\$14,873.20
V-10	E277368	Bus	2019 Ford	Ford	2019	\$51,007.77	\$20,403.11	\$5,100.78
6	E284645	Bus	2022 Bluebird	Bluebird	2022	\$153,559.00	\$15,355.90	\$15,355.90
17	E284646	Bus	2022 Bluebird	Bluebird	2022	\$139,321.00	\$13,932.10	\$13,932.10
V-13	E286164	Bus	2020 TOYOTA	Toyota	2022	\$31,938.00	\$3,193.80	\$3,193.80
V-12	E286165	Bus	2019 Van	Toyota	2022	\$37,696.16	\$3,769.62	\$3,769.62
V-11	E288702	Bus	2016 Ford	Ford	2022	\$31,226.13	\$3,122.61	\$3,122.61
V-14	E286197	Bus	2019 Ford	Ford	2023	\$65,905.00	\$0.00	\$6,590.50
V-16	E288710	Bus	2017 Van	Ford	2023	\$38,084.00	\$0.00	\$3,808.40
V-15	E288711	Bus	2019 Van	Ford	2023	\$33,584.00	\$0.00	\$3,358.40

Total record(s) listed: 22

Total depreciation for items listed:

\$146,428.11

CERTIFICATION BY DISTRICT CLERK _____

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

Malheur
Malheur County SD 51

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
2	E258525	Bus	2014 Bluebird	Bluebird	2014	\$128,240.00	\$115,416.00	\$12,824.00
6	E270041	Bus	2017 Bluebird	Bluebird	2017	\$103,846.00	\$62,307.60	\$10,384.60
3	E270045	Bus	2017 Girardin	Ford	2017	\$60,815.00	\$36,489.00	\$6,081.50
10	E274165	Bus	2018 Bluebird	Bluebird	2017	\$105,811.00	\$63,486.60	\$10,581.10
V-1	E277291	Bus	2018 DODGE	Dodge	2019	\$25,242.58	\$10,097.03	\$2,524.26
4	E286326	Bus	2022 Bluebird	Bluebird	2022	\$149,856.00	\$14,985.60	\$14,985.60
9	E286331	Bus	2022 Microbird	Chevrolet	2023	\$62,827.58	\$0.00	\$6,282.76
Total record(s) listed: 7					Total depreciation for items listed:			\$63,663.82

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
 Marcola SD 79J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
V-1	E263781	Bus	2015 Van	Dodge	2015	\$23,149.00	\$18,519.20	\$2,314.90
V-3	E263783	Bus	2015 Van	Dodge	2015	\$25,818.00	\$20,654.40	\$2,581.80
26	E265315	Bus	2015 Bluebird	Bluebird	2015	\$108,047.00	\$86,437.60	\$10,804.70
30	E277309	Bus	2018 Thomas	Thomas	2018	\$129,953.00	\$64,976.50	\$12,995.30
24	E284644	Bus	2021 Thomas	Freightliner	2021	\$115,925.00	\$23,185.00	\$11,592.50
Total record(s) listed: 5						Total depreciation for items listed:		\$40,289.20

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
 McKenzie SD 68

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1999	\$155,966.00	\$149,727.36	\$6,238.64
1	E262718	Bus	2015 Bluebird	Bluebird	2015	\$112,377.00	\$89,901.60	\$11,237.70
JEEP	E267451	Bus	2006 SUV	UNKNOWN	2017	\$5,000.00	\$2,500.00	\$500.00
6	E277316	Bus	2018 Bluebird	Bluebird	2019	\$113,879.00	\$45,551.60	\$11,387.90
4928	E287299	Bus	2020 Ford	Ford	2022	\$30,228.00	\$3,022.80	\$3,022.80
Total record(s) listed: 5						Total depreciation for items listed:		\$32,387.04

CERTIFICATION BY DISTRICT CLERK _____

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

Yamhill
McMinnville SD 40

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
S1-	E263226	Bus	2015 Ford	Ford	2017	\$24,919.90	\$14,951.94	\$2,491.99
S2-	E263227	Bus	2015 Ford	Ford	2017	\$24,191.90	\$14,515.14	\$2,419.19
N1-	E263229	Bus	2015 Ford	Ford	2017	\$24,919.90	\$14,951.94	\$2,491.99
N2-	E263230	Bus	2015 Ford	Ford	2017	\$24,919.90	\$14,951.94	\$2,491.99
C-1	E271837	Bus	2017 Ford	Ford	2019	\$27,708.00	\$11,083.20	\$2,770.80
C-2	E273433	Bus	2017 GM	Chevrolet	2019	\$30,488.70	\$12,195.48	\$3,048.87
PCN	SC10063	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00
PCN	SC10064	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00
PCN	SC10065	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00
PCN	SC10066	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00
PCN	SC10067	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00
PCN	SC10069	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00
PCN	SC10071	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00

Total record(s) listed: 13

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
34	E255116	Bus	2014 Bluebird	Bluebird	2014	\$100,677.00	\$90,609.30	\$10,067.70
35	E256127	Bus	2015 Bluebird	Bluebird	2015	\$98,800.00	\$79,040.00	\$9,880.00
36	E265038	Bus	2017 Bluebird	Bluebird	2017	\$110,305.00	\$66,183.00	\$11,030.50
37	E265039	Bus	2017 Bluebird	Bluebird	2017	\$111,300.00	\$66,780.00	\$11,130.00
38	E274763	Bus	2018 Bluebird	Bluebird	2018	\$114,789.00	\$57,394.50	\$11,478.90
40	E274765	Bus	2018 Girardin	Chevrolet	2019	\$66,926.00	\$26,770.40	\$6,692.60
39	E275815	Bus	2019 Bluebird	Bluebird	2019	\$114,995.00	\$45,998.00	\$11,499.50
		Garage			2019	\$1,799,243.00	\$287,878.88	\$71,969.72
41	E280510	Bus	2021 Bluebird	Bluebird	2020	\$118,833.00	\$35,649.90	\$11,883.30
42	SC09933	Bus	2022 Bluebird	Bluebird	2022	\$148,966.00	\$14,896.60	\$14,896.60
88	E289081	Bus	2021 SUV	Ford	2023	\$44,950.67	\$0.00	\$4,495.07
Total record(s) listed: 11					Total depreciation for items listed:		\$175,023.89	

CERTIFICATION BY DISTRICT CLERK _____

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

Wheeler
 Mitchell SD 55

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
6	E262656	Bus	2015 IC	IC	2014	\$83,700.00	\$75,330.00	\$8,370.00
7	E268195	Bus	2015 Girardin	Chevrolet	2016	\$74,717.00	\$52,301.90	\$7,471.70
17	E272017	Bus	2018 Bluebird	Bluebird	2019	\$151,219.00	\$60,487.60	\$15,121.90
Total record(s) listed: 3					Total depreciation for items listed:		\$30,963.60	

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
Molalla River SD 35

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
	E257288	Bus	2012 Van	Dodge	2014	\$21,212.00	\$19,090.80	\$2,121.20
	E257289	Bus	2012 Van	Dodge	2014	\$21,212.00	\$19,090.80	\$2,121.20
Total record(s) listed: 2					Total depreciation for items listed:		\$4,242.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Benton
Monroe SD 1J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1	E229455	Bus	2013 Girardin	Chevrolet	2013	\$57,608.00	\$57,608.00	\$0.00
2	E267972	Bus	2017 Bluebird	Bluebird	2016	\$132,703.00	\$92,892.10	\$13,270.30
Total record(s) listed: 2					Total depreciation for items listed:		\$13,270.30	

CERTIFICATION BY DISTRICT CLERK _____

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

Morrow
Morrow SD 1

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
4	E261553	Bus	2014 IC	IC	2014	\$87,500.00	\$78,750.00	\$8,750.00
13	E271157	Bus	2011 DODGE	Dodge	2017	\$13,397.00	\$8,038.20	\$1,339.70
14	E274523	Bus	2018 Bluebird	Bluebird	2017	\$105,792.00	\$63,475.20	\$10,579.20
15	E273228	Bus	2017 Ford	Ford	2018	\$36,843.00	\$18,421.50	\$3,684.30
Total record(s) listed: 4						Total depreciation for items listed:		\$24,353.20

CERTIFICATION BY DISTRICT CLERK _____

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

Coos
 Myrtle Point SD 41

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
33	E265027	Bus	2017 Bluebird	Bluebird	2016	\$119,933.00	\$83,953.10	\$11,993.30
18	E274202	Bus	2017 Girardin	Chevrolet	2017	\$55,945.00	\$33,567.00	\$5,594.50
32	E247219	Bus	2019 Bluebird	Bluebird	2018	\$103,904.00	\$51,952.00	\$10,390.40
35	E274220	Bus	2019 Bluebird	Bluebird	2018	\$104,850.00	\$52,425.00	\$10,485.00
39	E274221	Bus	2019 Bluebird	Bluebird	2018	\$99,289.00	\$49,644.50	\$9,928.90
38	E274223	Bus	2019 Bluebird	Bluebird	2018	\$99,289.00	\$49,644.50	\$9,928.90
37	E274224	Bus	2019 Bluebird	Bluebird	2018	\$97,459.00	\$48,729.50	\$9,745.90
31	E280078	Bus	2020 Bluebird	Bluebird	2019	\$102,567.00	\$41,026.80	\$10,256.70
2	E290400	Bus	2023 Bluebird	Bluebird	2022	\$113,537.00	\$11,353.70	\$11,353.70
3	E291501	Bus	2023 Bluebird	Bluebird	2022	\$113,537.00	\$11,353.70	\$11,353.70
7	E291502	Bus	2023 Bluebird	Bluebird	2022	\$113,537.00	\$11,353.70	\$11,353.70
6	E291504	Bus	2023 Bluebird	Bluebird	2022	\$127,310.00	\$12,731.00	\$12,731.00
23	E292160	Bus	2022 Microbird	Chevrolet	2023	\$78,222.00	\$0.00	\$7,822.20
Total record(s) listed: 13					Total depreciation for items listed:		\$132,937.90	

CERTIFICATION BY DISTRICT CLERK _____

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

Tillamook
Neah-Kah-Nie SD 56

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
40	E256032	Bus	2014 Bluebird	Bluebird	2013	\$117,315.00	\$117,315.00	\$0.00
41	E256045	Bus	2014 Bluebird	Bluebird	2014	\$117,315.00	\$105,583.50	\$11,731.50
43	E278513	Bus	2020 Bluebird	Bluebird	2019	\$107,749.00	\$43,099.60	\$10,774.90
42	E278515	Bus	2020 Bluebird	Bluebird	2019	\$134,573.00	\$53,829.20	\$13,457.30
11	E278546	Bus	2018 Van	Dodge	2021	\$16,184.50	\$3,236.90	\$1,618.45
10	E278547	Bus	2020 Ford	Ford	2021	\$33,700.25	\$6,740.05	\$3,370.03
12	E288322	Bus	2020 Ford	Ford	2021	\$34,549.94	\$6,909.99	\$3,454.99
49	E291411	Bus	2023 Bluebird	Bluebird	2022	\$152,878.00	\$15,287.80	\$15,287.80
44	SC09921	Bus	2021 Bluebird	Bluebird	2022	\$142,837.00	\$14,283.70	\$14,283.70
45	SC09924	Bus	2021 Bluebird	Bluebird	2022	\$142,837.00	\$14,283.70	\$14,283.70

Total record(s) listed: 10

Total depreciation for items listed:

\$88,262.37

CERTIFICATION BY DISTRICT CLERK _____

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

Yamhill
Newberg SD 29J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
550	E256303	Bus	2013 Bluebird	Bluebird	2013	\$105,584.00	\$105,584.00	\$0.00
551	E256304	Bus	2013 Bluebird	Bluebird	2013	\$105,584.00	\$105,584.00	\$0.00
553	E256305	Bus	2013 Bluebird	Bluebird	2013	\$107,584.00	\$107,584.00	\$0.00
552	E256306	Bus	2013 Bluebird	Bluebird	2013	\$105,584.00	\$105,584.00	\$0.00
554	E256307	Bus	2013 Bluebird	Bluebird	2013	\$107,584.00	\$107,584.00	\$0.00
555	E256308	Bus	2013 Bluebird	Bluebird	2013	\$104,584.00	\$104,584.00	\$0.00
128	E256309	Bus	2013 Bluebird	Bluebird	2013	\$111,748.00	\$111,748.00	\$0.00
129	E256310	Bus	2013 Bluebird	Bluebird	2013	\$110,948.00	\$110,948.00	\$0.00
130	E256311	Bus	2013 Bluebird	Bluebird	2013	\$120,534.00	\$120,534.00	\$0.00
132	E256312	Bus	2013 Bluebird	Bluebird	2013	\$119,034.00	\$119,034.00	\$0.00
131	E256313	Bus	2013 Bluebird	Bluebird	2013	\$119,034.00	\$119,034.00	\$0.00
127	E256314	Bus	2013 Bluebird	Bluebird	2013	\$111,748.00	\$111,748.00	\$0.00
124	E256315	Bus	2013 Bluebird	Bluebird	2013	\$111,948.00	\$111,948.00	\$0.00
125	E256316	Bus	2013 Bluebird	Bluebird	2013	\$111,948.00	\$111,948.00	\$0.00
126	E256317	Bus	2013 Bluebird	Bluebird	2013	\$111,748.00	\$111,748.00	\$0.00
133	E264367	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$92,190.40	\$11,523.80
135	E264368	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$92,190.40	\$11,523.80
137	E264369	Bus	2015 Thomas	Thomas	2015	\$117,015.00	\$93,612.00	\$11,701.50
138	E264370	Bus	2015 Thomas	Thomas	2015	\$117,015.00	\$93,612.00	\$11,701.50
136	E264374	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$92,190.40	\$11,523.80
134	E264375	Bus	2015 Thomas	Thomas	2015	\$115,238.00	\$92,190.40	\$11,523.80
556	E264377	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$59,690.40	\$7,461.30
557	E264378	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$59,690.40	\$7,461.30
558	E264379	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$59,690.40	\$7,461.30
559	E264380	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$59,690.40	\$7,461.30
560	E264381	Bus	2015 Thomas	Chevrolet	2015	\$74,613.00	\$59,690.40	\$7,461.30
561	E264382	Bus	2015 Thomas	Chevrolet	2015	\$79,177.00	\$63,341.60	\$7,917.70
93	E265828	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90
94	E265829	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90
95	E265830	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90
97	E265831	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90
100	E265832	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90

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

Clackamas
North Clackamas SD 12

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
98	E265833	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90
99	E265834	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90
101	E265835	Bus	2015 Bluebird	Bluebird	2016	\$109,559.00	\$76,691.30	\$10,955.90
102	E267795	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$68,398.20	\$11,399.70
103	E267796	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$68,398.20	\$11,399.70
104	E267797	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$68,398.20	\$11,399.70
105	E267798	Bus	2017 Bluebird	Bluebird	2017	\$113,997.00	\$68,398.20	\$11,399.70
500	E267799	Bus	2017 Bluebird	Bluebird	2017	\$106,943.00	\$64,165.80	\$10,694.30
501	E267800	Bus	2017 Bluebird	Bluebird	2017	\$111,974.00	\$67,184.40	\$11,197.40
505	E270750	Bus	2017 Bluebird	Bluebird	2017	\$115,330.00	\$69,198.00	\$11,533.00
502	E270751	Bus	2017 Bluebird	Bluebird	2017	\$111,974.00	\$67,184.40	\$11,197.40
506	E270753	Bus	2017 Bluebird	Bluebird	2017	\$115,330.00	\$69,198.00	\$11,533.00
D-1	E271764	Bus	2017 Ford	Ford	2018	\$27,352.70	\$13,676.35	\$2,735.27
D-25	E274435	Bus	2017 Girardin	Chevrolet	2018	\$59,878.00	\$29,939.00	\$5,987.80
D-26	E274436	Bus	2017 Girardin	Chevrolet	2018	\$59,878.00	\$29,939.00	\$5,987.80
V-2	E276054	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$16,239.00	\$3,247.80
V-3	E276055	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$16,239.00	\$3,247.80
V-4	E276056	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$16,239.00	\$3,247.80
V-5	E276057	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$16,239.00	\$3,247.80
V-6	E276058	Bus	2017 TOYOTA	Toyota	2018	\$32,478.00	\$16,239.00	\$3,247.80
5	E276070	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
65	E276071	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
66	E276072	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
67	E276073	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
4	E276074	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
69	E276075	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
563	E276076	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
564	E276077	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
566	E276078	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
568	E276079	Bus	2017 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
569	E276080	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
68	E276081	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
70	E276082	Bus	2018 Thomas	Thomas	2018	\$113,974.00	\$56,987.00	\$11,397.40
562	E276083	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
565	E276084	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
567	E276085	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
570	E276086	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
571	E276087	Bus	2018 Thomas	Thomas	2018	\$108,948.00	\$54,474.00	\$10,894.80
		Remodeling/Improvem			2018	\$3,398,008.00	\$679,601.60	\$135,920.32
40	E277007	Bus	2019 Bluebird	Bluebird	2019	\$150,647.00	\$60,258.80	\$15,064.70
507	E277008	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$46,899.20	\$11,724.80
511	E277009	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$46,899.20	\$11,724.80
15	E277015	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$45,700.40	\$11,425.10
26	E277016	Bus	2019 Thomas	Thomas	2019	\$126,752.00	\$50,700.80	\$12,675.20
509	E277017	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$46,899.20	\$11,724.80
508	E277018	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$46,899.20	\$11,724.80
V12	E277024	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$13,427.20	\$3,356.80
V11	E277025	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$13,427.20	\$3,356.80
V10	E277026	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$13,427.20	\$3,356.80
V9	E277027	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$13,427.20	\$3,356.80
V8	E277028	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$13,427.20	\$3,356.80
V 7	E277029	Bus	2018 TOYOTA	Toyota	2019	\$33,568.01	\$13,427.20	\$3,356.80
512	E277032	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$46,899.20	\$11,724.80

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

Clackamas
North Clackamas SD 12

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
510	E277033	Bus	2019 Thomas	Thomas	2019	\$117,248.00	\$46,899.20	\$11,724.80
17	E277034	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$45,700.40	\$11,425.10
21	E277035	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$45,700.40	\$11,425.10
1	E277036	Bus	2019 Bluebird	Bluebird	2019	\$150,647.00	\$60,258.80	\$15,064.70
22	E277037	Bus	2019 Thomas	Thomas	2019	\$114,251.00	\$45,700.40	\$11,425.10
		Remodeling/Improvem			2019	\$1,854,782.00	\$222,573.84	\$74,191.28
D-43	E281524	Bus	2019 Ford	Ford	2020	\$31,093.05	\$9,327.92	\$3,109.31
F-2	E281525	Bus	2019 Ford	Ford	2020	\$54,928.92	\$16,478.68	\$5,492.89
573	E281526	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
139	E281527	Bus	2020 Thomas	Freightliner	2020	\$117,985.00	\$35,395.50	\$11,798.50
141	E281528	Bus	2020 Thomas	Freightliner	2020	\$117,985.00	\$35,395.50	\$11,798.50
142	E281529	Bus	2020 Thomas	Freightliner	2020	\$117,985.00	\$35,395.50	\$11,798.50
143	E281530	Bus	2020 Thomas	Freightliner	2020	\$117,985.00	\$35,395.50	\$11,798.50
140	E281536	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
144	E281537	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
153	E281538	Bus	2020 Thomas	Thomas	2020	\$129,960.00	\$38,988.00	\$12,996.00
147	E281539	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
148	E281547	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
149	E281548	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
150	E281549	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
151	E281550	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
577	E283101	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
578	E283102	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
145	E283103	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
576	E283104	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
574	E283105	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
152	E283106	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
580	E283107	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
146	E283109	Bus	2020 Thomas	Thomas	2020	\$117,985.00	\$35,395.50	\$11,798.50
572	E283110	Bus	2019 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
575	E283111	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
579	E283112	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
581	E283113	Bus	2020 Thomas	Freightliner	2020	\$121,316.00	\$36,394.80	\$12,131.60
		Remodeling/Improvem			2020	\$888,777.00	\$106,653.24	\$35,551.08
Total record(s) listed: 119						Total depreciation for items listed:	\$1,267,951.05	

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
North Douglas SD 22

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
22	E265265	Bus	2015 Bluebird	Bluebird	2015	\$122,117.00	\$97,693.60	\$12,211.70
23	E268160	Bus	2017 Bluebird	Bluebird	2016	\$134,974.00	\$94,481.80	\$13,497.40
24	E279086	Bus	2019 Bluebird	Bluebird	2019	\$140,901.00	\$56,360.40	\$14,090.10
25	E282343	Bus	2021 Bluebird	Bluebird	2021	\$148,588.00	\$29,717.60	\$14,858.80
		Garage			2022	\$1,412,054.00	\$56,482.16	\$56,482.16
1	E294001	Bus	2023 Bluebird	Bluebird	2023	\$165,952.00	\$0.00	\$16,595.20
Total record(s) listed: 6					Total depreciation for items listed:		\$127,735.36	

CERTIFICATION BY DISTRICT CLERK _____

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

Marion
North Marion SD 15

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2000	\$385,000.00	\$354,200.00	\$15,400.00
3	E257623	Bus	2014 Bluebird	Bluebird	2013	\$99,566.00	\$99,566.00	\$0.00
4	E257645	Bus	2015 Bluebird	Bluebird	2014	\$131,130.00	\$118,017.00	\$13,113.00
		Remodeling/Improvem			2014	\$19,450.00	\$7,002.00	\$778.00
5	E261168	Bus	2015 Bluebird	Bluebird	2015	\$134,643.00	\$107,714.40	\$13,464.30
7	E261187	Bus	2016 Bluebird	Bluebird	2016	\$138,682.00	\$97,077.40	\$13,868.20
9	E269314	Bus	2017 Bluebird	Bluebird	2017	\$135,348.00	\$81,208.80	\$13,534.80
10	E269321	Bus	2017 Bluebird	Bluebird	2017	\$135,384.00	\$81,230.40	\$13,538.40
2	E278815	Bus	2020 Bluebird	Bluebird	2019	\$140,901.00	\$56,360.40	\$14,090.10
6	E288344	Bus	2021 Bluebird	Bluebird	2021	\$141,212.00	\$28,242.40	\$14,121.20
16	SC09911	Bus	2021 Bluebird	Bluebird	2021	\$141,212.00	\$28,242.40	\$14,121.20
14	E283484	Bus	2022 Bluebird	Bluebird	2022	\$141,212.00	\$14,121.20	\$14,121.20
11	E283485	Bus	2022 Bluebird	Bluebird	2022	\$143,212.00	\$14,321.20	\$14,321.20
12	E288343	Bus	2021 Bluebird	Bluebird	2022	\$141,212.00	\$14,121.20	\$14,121.20
40-	E291008	Bus	2023 Bluebird	Bluebird	2022	\$146,584.00	\$14,658.40	\$14,658.40
		Bus	2022 Microbird	Chevrolet	2023	\$75,442.00	\$0.00	\$7,544.20
9	E255124	Bus	2012 Bluebird	Bluebird	2023	\$	\$0.00	\$0.00
38-	E291012	Bus	2023 Bluebird	Bluebird	2023	\$147,378.00	\$0.00	\$14,737.80
34-	E291013	Bus	2023 Bluebird	Bluebird	2023	\$148,878.00	\$0.00	\$14,887.80
32-	E291014	Bus	2023 Bluebird	Bluebird	2023	\$148,878.00	\$0.00	\$14,887.80
44-	E291016	Bus	2023 Bluebird	Bluebird	2023	\$116,326.00	\$0.00	\$11,632.60
46-	E291017	Bus	2012 Bluebird	Bluebird	2023	\$47,500.00	\$0.00	\$4,750.00
48-	E291022	Bus	2023 Bluebird	Bluebird	2023	\$117,648.00	\$0.00	\$11,764.80
50-	E291028	Bus	2023 Bluebird	Bluebird	2023	\$117,648.00	\$0.00	\$11,764.80

Total record(s) listed: 24

Total depreciation for items listed:

\$275,221.00

CERTIFICATION BY DISTRICT CLERK _____

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

Malheur
 Nyssa SD 26

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
12	E256764	Bus	2013 Bluebird	Bluebird	2013	\$99,485.00	\$99,485.00	\$0.00
5	E256800	Bus	2014 Bluebird	Bluebird	2014	\$102,574.00	\$92,316.60	\$10,257.40
6	E260979	Bus	2015 Bluebird	Ford	2015	\$107,376.00	\$85,900.80	\$10,737.60
2	E265060	Bus	2016 Bluebird	Bluebird	2016	\$111,871.00	\$78,309.70	\$11,187.10
23	E271597	Bus	2017 Girardin	Chevrolet	2017	\$66,856.00	\$40,113.60	\$6,685.60
22	E271598	Bus	2017 Girardin	Chevrolet	2017	\$65,188.00	\$39,112.80	\$6,518.80
7	E272124	Bus	2018 Bluebird	Bluebird	2019	\$139,330.00	\$55,732.00	\$13,933.00
1	E284080	Bus	2020 Microbird	Chevrolet	2022	\$82,660.00	\$8,266.00	\$8,266.00
20	E284081	Bus	2020 Microbird	Chevrolet	2022	\$77,477.00	\$7,747.70	\$7,747.70
4	E284082	Bus	2022 Bluebird	Bluebird	2022	\$144,977.00	\$14,497.70	\$14,497.70
11	E284083	Bus	2022 Bluebird	Bluebird	2022	\$144,977.00	\$14,497.70	\$14,497.70
8422		Bus	2021 Ford	Ford	2023	\$45,000.00	\$0.00	\$4,500.00
Total record(s) listed: 12					Total depreciation for items listed:		\$108,828.60	

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
 Oakland SD 1

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
Van	E244873	Bus	2009 Van	Dodge	2015	\$	\$0.00	\$0.00
		Parking Lot			2017	\$42,332.70	\$10,159.85	\$1,693.31
8	SC08919	Bus	2018 Bluebird	Bluebird	2018	\$136,117.00	\$68,058.50	\$13,611.70
7	SC08920	Bus	2018 Bluebird	Bluebird	2018	\$136,117.00	\$68,058.50	\$13,611.70
4	SC08991	Bus	2018 Bluebird	Bluebird	2018	\$109,270.00	\$54,635.00	\$10,927.00
5	SC08992	Bus	2018 Bluebird	Bluebird	2018	\$109,270.00	\$54,635.00	\$10,927.00
3	SC08993	Bus	2018 Bluebird	Bluebird	2018	\$109,270.00	\$54,635.00	\$10,927.00
6	SC09075	Bus	2016 Girardin	Chevrolet	2018	\$72,639.00	\$36,319.50	\$7,263.90
9	SC09098	Bus	2018 Bluebird	Bluebird	2018	\$137,970.00	\$68,985.00	\$13,797.00
10	SC09141	Bus	2017 Girardin	Chevrolet	2018	\$66,669.00	\$33,334.50	\$6,666.90
11	SC09167	Bus	2019 Bluebird	Bluebird	2018	\$113,632.00	\$56,816.00	\$11,363.20
12	SC09168	Bus	2019 Bluebird	Bluebird	2018	\$113,632.00	\$56,816.00	\$11,363.20
Total record(s) listed: 12					Total depreciation for items listed:		\$112,151.91	

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
Oakridge SD 76

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1998	\$32,065.00	\$32,065.00	\$0.00
9	E256789	Bus	2014 Bluebird	Bluebird	2013	\$114,261.00	\$114,261.00	\$0.00
8	E256790	Bus	2014 Bluebird	Bluebird	2013	\$129,496.00	\$129,496.00	\$0.00
12	E260961	Bus	2015 Bluebird	Bluebird	2014	\$124,914.00	\$112,422.60	\$12,491.40
10	E260962	Bus	2015 Bluebird	Bluebird	2014	\$124,914.00	\$112,422.60	\$12,491.40
27	E265057	Bus	2015 Bluebird	Bluebird	2015	\$119,401.00	\$95,520.80	\$11,940.10
29	E265069	Bus	2017 Bluebird	Bluebird	2016	\$116,991.00	\$81,893.70	\$11,699.10
28	E265070	Bus	2017 Bluebird	Bluebird	2016	\$116,991.00	\$81,893.70	\$11,699.10
31	E272106	Bus	2016 Girardin	Chevrolet	2017	\$65,475.00	\$39,285.00	\$6,547.50
30	E272108	Bus	2018 Bluebird	Bluebird	2017	\$164,303.00	\$98,581.80	\$16,430.30
33	E276953	Bus	2019 Bluebird	Bluebird	2018	\$132,939.00	\$66,469.50	\$13,293.90
32	E276954	Bus	2019 Bluebird	Bluebird	2018	\$129,418.00	\$64,709.00	\$12,941.80
34	E276976	Bus	2020 Bluebird	Bluebird	2019	\$128,820.00	\$51,528.00	\$12,882.00
35	E276977	Bus	2020 Bluebird	Bluebird	2019	\$149,992.00	\$59,996.80	\$14,999.20
36	SC09861	Bus	2021 Bluebird	Bluebird	2021	\$158,820.00	\$31,764.00	\$15,882.00
37	SC09863	Bus	2021 Bluebird	Bluebird	2021	\$134,469.00	\$26,893.80	\$13,446.90
38	E284085	Bus	2021 Bluebird	Bluebird	2022	\$161,687.00	\$16,168.70	\$16,168.70
G	E284086	Bus	2020 Microbird	Chevrolet	2022	\$69,837.00	\$6,983.70	\$6,983.70
39	E290389	Bus	2023 Bluebird	Bluebird	2022	\$131,591.00	\$13,159.10	\$13,159.10
40	E291656	Bus	2023 Bluebird	Bluebird	2023	\$167,646.00	\$0.00	\$16,764.60
Total record(s) listed: 20					Total depreciation for items listed:		\$219,820.80	

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
Oregon City SD 62

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2001	\$138,936.00	\$122,263.68	\$5,557.44
		Remodeling/Improvem			2002	\$27,555.00	\$23,146.20	\$1,102.20
		Garage			2004	\$121,522.00	\$92,356.72	\$4,860.88
63	E253935	Bus	2013 IC	IC	2013	\$92,898.24	\$92,898.24	\$0.00
49	E253937	Bus	2013 IC	IC	2013	\$94,488.76	\$94,488.76	\$0.00
50	E253938	Bus	2013 IC	IC	2013	\$94,488.76	\$94,488.76	\$0.00
51	E253939	Bus	2013 IC	IC	2013	\$94,488.76	\$94,488.76	\$0.00
64	E253949	Bus	2013 IC	IC	2013	\$109,982.00	\$109,982.00	\$0.00
65	E258730	Bus	2014 IC	IC	2014	\$111,155.22	\$100,039.70	\$11,115.52
66	E258731	Bus	2014 IC	IC	2014	\$111,155.22	\$100,039.70	\$11,115.52
67	E258732	Bus	2014 IC	IC	2014	\$111,155.22	\$100,039.70	\$11,115.52
68	E258733	Bus	2014 IC	IC	2014	\$111,155.22	\$100,039.70	\$11,115.52
69	E258734	Bus	2014 IC	IC	2014	\$111,155.22	\$100,039.70	\$11,115.52
15	E264357	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$45,623.20	\$5,702.90
120	E264358	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$96,620.80	\$12,077.60
121	E264359	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$96,620.80	\$12,077.60
122	E264360	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$96,620.80	\$12,077.60
5	E264372	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$45,623.20	\$5,702.90
22	E264373	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$45,623.20	\$5,702.90
141	E217086	Bus	2002 Bluebird	Bluebird	2016	\$13,000.00	\$9,100.00	\$1,300.00
144	E220491	Bus	2003 Bluebird	Bluebird	2016	\$15,000.00	\$10,500.00	\$1,500.00
36	E265837	Bus	2016 Girardin	Ford	2016	\$68,394.00	\$47,875.80	\$6,839.40
37	E265838	Bus	2016 Girardin	Ford	2016	\$68,394.00	\$47,875.80	\$6,839.40
35	E265839	Bus	2016 Girardin	Ford	2016	\$68,394.00	\$47,875.80	\$6,839.40
38	E265840	Bus	2016 Girardin	Ford	2016	\$65,351.00	\$45,745.70	\$6,535.10
39	E265841	Bus	2016 Girardin	Ford	2016	\$65,351.00	\$45,745.70	\$6,535.10
45	E265842	Bus	2016 Girardin	Ford	2016	\$65,351.00	\$45,745.70	\$6,535.10
123	E267764	Bus	2017 Thomas	Thomas	2016	\$124,553.00	\$87,187.10	\$12,455.30
13	E267775	Bus	2016 Girardin	Ford	2016	\$62,508.00	\$43,755.60	\$6,250.80
		Misc Items with 10 Yr			2016	\$248,175.96	\$173,723.17	\$24,817.60
152	E224570	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$10,500.00	\$1,750.00
153	E224571	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$10,500.00	\$1,750.00

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

Clackamas
Oregon City SD 62

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
154	E224572	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$10,500.00	\$1,750.00
157	E224575	Bus	2003 Bluebird	Bluebird	2017	\$17,500.00	\$10,500.00	\$1,750.00
158	E224576	Bus	2003 Bluebird	Bluebird	2017	\$16,500.00	\$9,900.00	\$1,650.00
9	E267774	Bus	2016 Girardin	Ford	2017	\$70,446.00	\$42,267.60	\$7,044.60
7	E267792	Bus	2016 Girardin	Ford	2017	\$67,312.00	\$40,387.20	\$6,731.20
8	E267793	Bus	2016 Girardin	Ford	2017	\$67,312.00	\$40,387.20	\$6,731.20
#10	E270788	Bus	2017 Girardin	Ford	2017	\$63,258.00	\$37,954.80	\$6,325.80
		Garage			2017	\$10,211,150.	\$2,450,676.04	\$408,446.01
149	E224567	Bus	2003 Bluebird	Bluebird	2018	\$17,000.00	\$97,505.00	\$0.00
161	E224579	Bus	2003 Bluebird	Bluebird	2018	\$16,500.00	\$91,984.00	\$0.00
162	E224580	Bus	2003 Bluebird	Bluebird	2018	\$16,500.00	\$91,984.00	\$0.00
164	E224582	Bus	2003 Bluebird	Bluebird	2018	\$17,500.00	\$84,375.60	\$0.00
52	E274448	Bus	2017 Girardin	Ford	2018	\$73,519.00	\$36,759.50	\$7,351.90
53	E274449	Bus	2017 Girardin	Ford	2018	\$70,280.00	\$35,140.00	\$7,028.00
54	E274450	Bus	2017 Girardin	Ford	2018	\$70,280.00	\$35,140.00	\$7,028.00
82	E276095	Bus	2018 Thomas	Thomas	2018	\$130,848.00	\$65,424.00	\$13,084.80
83	E276096	Bus	2018 Thomas	Thomas	2018	\$128,157.00	\$64,078.50	\$12,815.70
19	E276535	Bus	2018 Van	Ford	2018	\$25,971.32	\$12,985.66	\$2,597.13
20	E276536	Bus	2018 Ford	Ford	2018	\$25,971.32	\$12,895.66	\$2,579.13
42	E277045	Bus	2019 Bluebird	Bluebird	2019	\$117,778.00	\$47,111.20	\$11,777.80
44	E277046	Bus	2019 Bluebird	Bluebird	2019	\$117,778.00	\$47,111.20	\$11,777.80
14	E277047	Bus	2018 Girardin	Ford	2019	\$71,108.00	\$28,443.20	\$7,110.80
18	E277048	Bus	2018 Girardin	Ford	2019	\$74,444.00	\$29,777.60	\$7,444.40
43	E279652	Bus	2019 Bluebird	Bluebird	2019	\$117,778.00	\$47,111.20	\$11,777.80
33	E279653	Bus	2018 Van	Ford	2019	\$26,902.34	\$10,760.94	\$2,690.23
34	E279654	Bus	2018 Van	Ford	2019	\$26,902.34	\$10,760.94	\$2,690.23
12	E281504	Bus	2019 Ford	Ford	2019	\$25,753.00	\$10,301.20	\$2,575.30
24	E281505	Bus	2019 Ford	Ford	2019	\$25,881.77	\$10,352.71	\$2,588.18
84	E281534	Bus	2020 Bluebird	Bluebird	2020	\$132,242.00	\$39,672.60	\$13,224.20
41	E281535	Bus	2019 Girardin	Chevrolet	2020	\$79,265.00	\$23,779.50	\$7,926.50
85	E283114	Bus	2020 Thomas	Thomas	2020	\$127,062.00	\$38,118.60	\$12,706.20
86	E283115	Bus	2020 Thomas	Thomas	2020	\$127,062.00	\$38,118.60	\$12,706.20
87	E283116	Bus	2020 Thomas	Thomas	2020	\$127,062.00	\$38,118.60	\$12,706.20
203	E287174	Bus	2020 Van	Ford	2020	\$28,900.97	\$8,670.29	\$2,890.10
201	E287175	Bus	2020 Van	Ford	2020	\$28,900.97	\$8,670.29	\$2,890.10
202	E287176	Bus	2020 Van	Ford	2020	\$28,900.97	\$8,670.29	\$2,890.10
46	E283136	Bus	2021 IC	IC	2021	\$117,778.66	\$23,555.73	\$11,777.87
47	E283137	Bus	2021 IC	IC	2021	\$117,778.66	\$23,555.73	\$11,777.87
77	E283138	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
78	E283139	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
88	E283140	Bus	2021 IC	IC	2021	\$133,787.41	\$26,757.48	\$13,378.74
89	E283141	Bus	2021 IC	IC	2021	\$133,787.41	\$26,757.48	\$13,378.74
40	E283142	Bus	2020 Microbird	Chevrolet	2021	\$84,389.00	\$16,877.80	\$8,438.90
73	E287868	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
71	E287869	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
75	E287870	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
74	E287871	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
76	E287872	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
72	E287873	Bus	2021 IC	IC	2021	\$106,115.14	\$21,223.03	\$10,611.51
2	E285005	Bus	2021 Collins	Chevrolet	2022	\$79,795.78	\$7,979.58	\$7,979.58
124	E291261	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
125	E291262	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
126	E291263	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00

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

Clackamas
Oregon City SD 62

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
127	E291264	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
129	E291265	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
130	E291266	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
131	E291267	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
132	E291268	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
133	E291269	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
134	E291270	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
135	E291271	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
136	E291272	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
137	E291273	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
138	E291274	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
102	E291275	Bus	2022 IC	IC	2022	\$107,900.00	\$10,790.00	\$10,790.00
107	E291276	Bus	2022 IC	IC	2022	\$107,900.00	\$10,790.00	\$10,790.00
128	E291277	Bus	2022 IC	IC	2022	\$136,400.00	\$13,640.00	\$13,640.00
Total record(s) listed: 99					Total depreciation for items listed:			\$1,209,476.24

CERTIFICATION BY DISTRICT CLERK _____

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

Marion
Oregon School for the Deaf

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
2	E273331	Bus	2018 Thomas	Thomas	2018	\$148,759.00	\$74,379.50	\$14,875.90
Total record(s) listed: 1					Total depreciation for items listed:		\$14,875.90	

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
Oregon Trail SD 46

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
5	E263569	Bus	2015 IC	IC	2015	\$89,890.62	\$71,912.50	\$8,989.06
6	E268516	Bus	2016 Ford	Ford	2017	\$24,577.00	\$14,746.20	\$2,457.70
1	E279087	Bus	2020 Bluebird	Bluebird	2019	\$130,565.00	\$52,226.00	\$13,056.50
2	E294003	Bus	2023 Microbird	Ford	2023	\$100,080.00	\$0.00	\$10,008.00
Total record(s) listed: 4						Total depreciation for items listed:		\$34,511.26

CERTIFICATION BY DISTRICT CLERK _____

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

Multnomah
Parkrose SD 3

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
24	E258445	Bus	2014 Bluebird	Bluebird	2013	\$99,980.00	\$99,980.00	\$0.00
30	E268171	Bus	2017 Bluebird	Bluebird	2016	\$133,683.00	\$93,578.10	\$13,368.30
28	E268172	Bus	2017 Bluebird	Bluebird	2016	\$133,683.00	\$93,578.10	\$13,368.30
25	E268173	Bus	2017 Bluebird	Bluebird	2016	\$133,423.00	\$93,396.10	\$13,342.30
26	E268174	Bus	2017 Bluebird	Bluebird	2016	\$133,423.00	\$93,396.10	\$13,342.30
27	E268175	Bus	2017 Bluebird	Bluebird	2016	\$133,423.00	\$93,396.10	\$13,342.30
29	E270901	Bus	2017 Bluebird	Bluebird	2016	\$133,683.00	\$93,578.10	\$13,368.30
31	E270902	Bus	2017 Bluebird	Bluebird	2016	\$139,219.00	\$97,453.30	\$13,921.90
32	E270922	Bus	2018 Bluebird	Bluebird	2017	\$137,269.00	\$82,361.40	\$13,726.90
33	E270923	Bus	2018 Bluebird	Bluebird	2018	\$137,269.00	\$68,634.50	\$13,726.90
34	E270924	Bus	2018 Bluebird	Bluebird	2018	\$137,269.00	\$68,634.50	\$13,726.90
35	E270925	Bus	2018 Bluebird	Bluebird	2018	\$137,005.00	\$68,502.50	\$13,700.50
36	E270926	Bus	2018 Bluebird	Bluebird	2018	\$137,005.00	\$68,502.50	\$13,700.50
405	E271752	Bus	2016 Van	Ford	2018	\$22,833.50	\$11,416.75	\$2,283.35
66	E270938	Bus	2019 Bluebird	Bluebird	2019	\$116,991.00	\$46,796.40	\$11,699.10
67	E270939	Bus	2017 Girardin	Chevrolet	2019	\$68,441.00	\$27,376.40	\$6,844.10
68	E270940	Bus	2017 Girardin	Chevrolet	2019	\$68,441.00	\$27,376.40	\$6,844.10
69	E270941	Bus	2017 Girardin	Chevrolet	2019	\$68,411.00	\$27,364.40	\$6,841.10
70	E270942	Bus	2018 Girardin	Chevrolet	2019	\$60,964.00	\$24,385.60	\$6,096.40
A-1	E277677	Bus	2018 Ford	Ford	2019	\$38,140.00	\$15,256.00	\$3,814.00
71	E277766	Bus	2020 Microbird	Chevrolet	2022	\$66,235.00	\$6,623.50	\$6,623.50

Total record(s) listed: 21

Total depreciation for items listed:

\$213,681.05

CERTIFICATION BY DISTRICT CLERK _____

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

Umatilla
 Pendleton SD 16

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
0146	SC09401	Bus	2019 Thomas	Thomas	2022	\$	\$0.00	\$0.00
Total record(s) listed: 1					Total depreciation for items listed:		\$0.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Polk
Perrydale SD 21

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
VAN	E270551	Bus	2014 Van	Dodge	2017	\$17,000.00	\$10,200.00	\$1,700.00
Total record(s) listed: 1					Total depreciation for items listed:		\$1,700.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Jackson
 Phoenix-Talent SD 4

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
E277	E277687	Bus	2018 Van	Ford	2022	\$32,578.73	\$3,257.87	\$3,257.87
E277	E277688	Bus	2018 Van	Ford	2022	\$31,193.35	\$3,119.34	\$3,119.34
E283	E283209	Bus	2020 Van	Ford	2022	\$26,376.31	\$2,637.63	\$2,637.63
E285	E285162	Bus	2020 Van	Ford	2022	\$35,500.00	\$3,550.00	\$3,550.00
E285	E285163	Bus	2020 Van	Ford	2022	\$35,550.00	\$3,555.00	\$3,555.00
P-	SC10049	Bus	2023 Thomas	Thomas	2022	\$	\$0.00	\$0.00
M-	SC10051	Bus	2022 Microbird	Chevrolet	2022	\$	\$0.00	\$0.00
Total record(s) listed: 7						Total depreciation for items listed:		\$16,119.84

CERTIFICATION BY DISTRICT CLERK _____

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

Umatilla
 Pilot Rock SD 2

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1	E261101	Bus	2005 Bluebird	Bluebird	2013	\$27,000.00	\$27,000.00	\$0.00
#2	E267054	Bus	2016 IC	IC	2016	\$86,000.00	\$60,200.00	\$8,600.00
# 8	E267055	Bus	2016 IC	IC	2016	\$86,000.00	\$60,200.00	\$8,600.00
3	E276796	Bus	2020 Bluebird	Bluebird	2019	\$131,963.00	\$52,785.20	\$13,196.30
	SC09308	Bus	2019 Girardin	Chevrolet	2021	\$61,662.00	\$6,782.82	\$6,166.20
Total record(s) listed: 5						Total depreciation for items listed:		\$36,562.50

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
Pine Creek SD 5

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1	E274373	Bus	2019 Bluebird	Bluebird	2019	\$140,824.00	\$56,329.60	\$14,082.40
2	E274374	Bus	2019 Bluebird	Bluebird	2019	\$115,904.00	\$46,361.60	\$11,590.40
3	E274375	Bus	2019 Bluebird	Bluebird	2019	\$125,624.00	\$50,249.60	\$12,562.40
4	E274376	Bus	2019 Bluebird	Bluebird	2019	\$118,395.00	\$47,358.00	\$11,839.50
5	E274383	Bus	2018 Girardin	Chevrolet	2019	\$66,882.00	\$26,752.80	\$6,688.20
10	E274384	Bus	2019 SUBURBAN	Chevrolet	2019	\$45,091.00	\$18,036.40	\$4,509.10
6	E282307	Bus	2019 Girardin	Chevrolet	2020	\$71,721.00	\$21,516.30	\$7,172.10
12	E255963	Bus	2008 Van	Dodge	2023	\$	\$0.00	\$0.00
11	E290836	Misc Items with 10 Yr	2022 SUBURBAN	Chevrolet	2023	\$53,677.00	\$0.00	\$5,367.70
Total record(s) listed: 9					Total depreciation for items listed:		\$73,811.80	

CERTIFICATION BY DISTRICT CLERK _____

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

Jackson
Pinehurst SD 94

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
FT 1	E283945	Bus	2018 Ford	Ford	2021	\$26,490.00	\$5,298.00	\$2,649.00
Total record(s) listed: 1					Total depreciation for items listed:		\$2,649.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Lake
 Plush SD 18

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2004	\$13,094.00	\$9,951.44	\$523.76
1	E259073	Bus	2013 Girardin	Chevrolet	2013	\$53,033.00	\$53,033.00	\$0.00
Total record(s) listed: 2					Total depreciation for items listed:		\$523.76	

CERTIFICATION BY DISTRICT CLERK _____

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

Curry
Port Orford-Langlois SD 2CJ

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
48	E260261	Bus	2014 Bluebird	Bluebird	2013	\$101,518.00	\$101,518.00	\$0.00
50	E265507	Bus	2015 Bluebird	Bluebird	2015	\$106,738.00	\$85,390.40	\$10,673.80
52	E272350	Bus	2018 IC	IC	2018	\$96,950.00	\$48,475.00	\$9,695.00
1	E287225	Bus	2020 Ford	Ford	2022	\$38,787.00	\$3,878.70	\$3,878.70
2	E287226	Bus	2020 Ford	Ford	2022	\$38,787.00	\$3,878.70	\$3,878.70
54	E292154	Bus	2013 IC	IC	2023	\$109,118.45	\$0.00	\$10,911.85
56	E292158	Bus	2022 IC	IC	2023	\$118,400.00	\$0.00	\$11,840.00
Total record(s) listed: 7					Total depreciation for items listed:			\$50,878.05

CERTIFICATION BY DISTRICT CLERK _____

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

Multnomah
 Portland SD 1J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
B 403	E257677	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$76,325.00	\$0.00
B 402	E257678	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$76,325.00	\$0.00
B 400	E257679	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$76,325.00	\$0.00
B 401	E257680	Bus	2012 Collins	Chevrolet	2013	\$76,325.00	\$76,325.00	\$0.00
B404	E253264	Bus	2013 Thomas	Chevrolet	2014	\$57,627.00	\$51,864.30	\$5,762.70
B222	E260715	Bus	2013 Thomas	Chevrolet	2014	\$61,387.00	\$55,248.30	\$6,138.70
B405	E260717	Bus	2013 Thomas	Chevrolet	2014	\$57,627.00	\$51,864.30	\$5,762.70
B223	E260718	Bus	2013 Thomas	Chevrolet	2014	\$61,387.00	\$55,248.30	\$6,138.70
B406	E260722	Bus	2013 Thomas	Chevrolet	2014	\$57,627.00	\$51,864.30	\$5,762.70
B224	E260723	Bus	2013 Thomas	Chevrolet	2014	\$61,387.00	\$55,248.30	\$6,138.70
B-	E262938	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$55,809.60	\$6,976.20
B-	E262939	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$55,809.60	\$6,976.20
B-	E262940	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$55,809.60	\$6,976.20
B-	E262941	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$55,809.60	\$6,976.20
ST7	E262942	Bus	2001 Car	Chevrolet	2015	\$0.00	\$0.00	\$0.00
B-	E262943	Bus	2014 Thomas	Chevrolet	2015	\$69,762.00	\$55,809.60	\$6,976.20
ST8	E262944	Bus	2000 SUV	Ford	2015	\$1,500.00	\$1,200.00	\$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	\$770.00	\$110.00
B-	E266887	Bus	2015 Thomas	Chevrolet	2016	\$70,254.00	\$49,177.80	\$7,025.40
B-	E266888	Bus	2015 Thomas	Chevrolet	2016	\$70,254.00	\$49,177.80	\$7,025.40
B-	E266889	Bus	2015 Thomas	Chevrolet	2016	\$70,754.00	\$49,527.80	\$7,075.40
ST-	E266891	Bus	2012 Ford	Ford	2016	\$14,879.00	\$10,415.30	\$1,487.90
B-	E268370	Bus	2015 Thomas	Chevrolet	2016	\$74,628.00	\$52,239.60	\$7,462.80
B-	E268371	Bus	2015 Thomas	Chevrolet	2016	\$74,628.00	\$52,239.60	\$7,462.80
B-	E268372	Bus	2015 Thomas	Chevrolet	2016	\$70,754.00	\$49,527.80	\$7,075.40
ST-	E268380	Bus	2007 Ford	Ford	2016	\$0.00	\$0.00	\$0.00
ST-	E270720	Bus	2012 Ford	Ford	2017	\$14,279.00	\$8,567.40	\$1,427.90
B-	E270721	Bus	2015 Thomas	Chevrolet	2017	\$71,595.00	\$42,957.00	\$7,159.50
B-	E270722	Bus	2016 Thomas	Chevrolet	2017	\$71,595.00	\$42,957.00	\$7,159.50
B-	E270723	Bus	2016 Thomas	Chevrolet	2017	\$71,495.00	\$42,897.00	\$7,149.50

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

Multnomah
Portland SD 1J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
B-	E270735	Bus	2016 Thomas	Chevrolet	2017	\$71,595.00	\$42,957.00	\$7,159.50
ST 14	E270737	Bus	2012 Ford	Ford	2017	\$13,379.00	\$8,027.40	\$1,337.90
A-39	E272204	Bus	2012 Ford	Ford	2017	\$14,999.00	\$8,999.40	\$1,499.90
A-40	E272205	Bus	2012 Ford	Ford	2017	\$13,899.00	\$8,339.40	\$1,389.90
ST-	E274036	Bus	2013 Ford	Ford	2017	\$15,478.00	\$9,286.80	\$1,547.80
ST 19	E274037	Bus	2015 Ford	Ford	2017	\$18,878.00	\$11,326.80	\$1,887.80
ST 17	E274038	Bus	2013 Ford	Ford	2017	\$12,778.00	\$7,666.80	\$1,277.80
ST-	E274041	Bus	2013 Ford	Ford	2017	\$15,779.00	\$9,467.40	\$1,577.90
B-	E274561	Bus	2015 Thomas	Chevrolet	2017	\$77,122.00	\$46,273.20	\$7,712.20
B-	E274562	Bus	2015 Thomas	Chevrolet	2017	\$77,122.00	\$46,273.20	\$7,712.20
ST-	E280262	Bus	2014 GM	Chevrolet	2017	\$13,378.00	\$8,026.80	\$1,337.80
B-	E274582	Bus	2016 Girardin	Chevrolet	2018	\$64,882.00	\$32,441.00	\$6,488.20
B-	E274583	Bus	2016 Girardin	Chevrolet	2018	\$64,887.00	\$32,443.50	\$6,488.70
B-	E274584	Bus	2016 Girardin	Chevrolet	2018	\$60,675.00	\$30,337.50	\$6,067.50
B-	E274593	Bus	2018 Thomas	Chevrolet	2018	\$72,847.00	\$36,423.50	\$7,284.70
B-	E274594	Bus	2018 Thomas	Chevrolet	2018	\$72,847.00	\$36,423.50	\$7,284.70
B-	E274595	Bus	2015 Thomas	Chevrolet	2018	\$76,797.00	\$38,398.50	\$7,679.70
B-	E274596	Bus	2015 Thomas	Chevrolet	2018	\$76,797.00	\$38,398.50	\$7,679.70
ST-	E274597	Bus	2013 GM	Chevrolet	2018	\$14,379.00	\$7,189.50	\$1,437.90
ST-	E274598	Bus	2014 GM	Chevrolet	2018	\$16,179.00	\$8,089.50	\$1,617.90
ST-	E275659	Bus	2015 Van	Chevrolet	2018	\$17,679.00	\$8,839.50	\$1,767.90
ST-	E275661	Bus	2015 SUBURBAN	Chevrolet	2018	\$13,479.00	\$6,739.50	\$1,347.90
ST-	E275662	Bus	2015 SUBURBAN	Chevrolet	2018	\$19,979.00	\$9,989.50	\$1,997.90
ST27	E275678	Bus	2016 GM	Chevrolet	2018	\$13,710.00	\$6,855.00	\$1,371.00
ST29	E275679	Bus	2016 GM	Chevrolet	2018	\$13,085.00	\$6,542.50	\$1,308.50
ST28	E275680	Bus	2016 GM	Chevrolet	2018	\$12,710.00	\$6,355.00	\$1,271.00
BSN	E277574	Bus	2017 Collins	Ford	2018	\$53,259.97	\$26,629.99	\$5,326.00
ST30	E278151	Bus	2016 GM	Chevrolet	2018	\$12,190.00	\$6,095.00	\$1,219.00
B 420	E274589	Bus	2018 Thomas	Chevrolet	2019	\$72,203.00	\$28,881.20	\$7,220.30
B-	E277594	Bus	2019 Girardin	Chevrolet	2019	\$64,632.00	\$25,852.80	\$6,463.20
B-	E278704	Bus	2017 Thomas	Chevrolet	2019	\$61,184.40	\$24,473.76	\$6,118.44
B-	E278705	Bus	2017 Thomas	Chevrolet	2019	\$61,184.40	\$24,473.76	\$6,118.44
B-	E278706	Bus	2017 Thomas	Chevrolet	2019	\$61,184.40	\$24,473.76	\$6,118.44
ST-	E278713	Bus	2011 SUV	Chevrolet	2019	\$13,141.00	\$5,256.40	\$1,314.10
B-	E278728	Bus	2019 Girardin	Chevrolet	2019	\$64,632.00	\$25,852.80	\$6,463.20
B-	E278729	Bus	2019 Girardin	Chevrolet	2019	\$64,632.00	\$25,852.80	\$6,463.20
ST-	E275658	Bus	2015 Van	Chevrolet	2020	\$19,879.00	\$5,963.70	\$1,987.90
B431	E281451	Bus	2019 Girardin	Ford	2020	\$85,803.00	\$25,740.90	\$8,580.30
B430	E281452	Bus	2019 Girardin	Ford	2020	\$85,803.00	\$25,740.90	\$8,580.30
B432	E281453	Bus	2019 Girardin	Ford	2020	\$85,803.00	\$25,740.90	\$8,580.30
B234	E287667	Bus	2014 Microbird	Ford	2021	\$45,310.00	\$9,062.00	\$4,531.00
B233	E287670	Bus	2014 Microbird	Ford	2021	\$45,310.00	\$9,062.00	\$4,531.00
B233	E287672	Bus	2014 Microbird	Ford	2021	\$45,310.00	\$9,062.00	\$4,531.00
ST-	E288203	Bus	2018 Car	Chevrolet	2021	\$15,154.00	\$3,030.80	\$1,515.40
ST-	E288205	Bus	2018 Car	Chevrolet	2021	\$14,754.00	\$2,950.80	\$1,475.40
B436	E281486	Bus	2022 Microbird	Ford	2022	\$89,954.00	\$8,995.40	\$8,995.40
B-	E281487	Bus	2022 Microbird	Ford	2022	\$89,954.00	\$8,995.40	\$8,995.40
B-	E281488	Bus	2022 Microbird	Ford	2022	\$89,954.00	\$8,995.40	\$8,995.40
B-	E281489	Bus	2022 Microbird	Ford	2022	\$89,954.00	\$8,995.40	\$8,995.40
E 251	E277777	Bus	2022		2023	\$281,089.00	\$0.00	\$28,108.90
E 250	E277778	Bus	2022	UNKNOWN	2023	\$281,089.00	\$0.00	\$28,108.90
ST 40	E281499	Bus	2010 SUV	Chevrolet	2023	\$22,072.96	\$0.00	\$2,207.30
ST 35	E281494	Misc Items with 10 Yr	2013 SUV	Ford	2023	\$17,554,396.	\$0.00	\$1,755,439.60

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

Multnomah
Portland SD 1J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
ST 38	E281495	Misc Items with 10 Yr	2014 SUV	Ford	2023	\$16,135.00	\$0.00	\$1,613.50
ST 37	E281496	Misc Items with 10 Yr	2015 SUV	Ford	2023	\$24,516.69	\$0.00	\$2,451.67
ST 36	E281497	Misc Items with 10 Yr	2016 SUV	Ford	2023	\$21,570.96	\$0.00	\$2,157.10
ST 39	E281498	Misc Items with 10 Yr	2017 SUV	Ford	2023	\$19,140.25	\$0.00	\$1,914.03
ST 39	E281498	Misc Items with 10 Yr	2017 SUV	Ford	2023	\$19,140.25	\$0.00	\$1,914.03
Total record(s) listed: 90					Total depreciation for items listed:		\$2,190,924.13	

CERTIFICATION BY DISTRICT CLERK _____

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

Coos
Powers SD 31

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
244	E256661	Bus	2013 Girardin	Chevrolet	2014	\$52,848.00	\$47,563.20	\$5,284.80
246	E274188	Bus	2018 Bluebird	Bluebird	2017	\$135,500.00	\$81,300.00	\$13,550.00
248	E294203	Bus	2023 Bluebird	Bluebird	2023	\$174,493.00	\$0.00	\$17,449.30
Total record(s) listed: 3					Total depreciation for items listed:		\$36,284.10	

CERTIFICATION BY DISTRICT CLERK _____

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

Jackson
Prospect SD 59

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2000	\$7,525.00	\$6,923.00	\$301.00
		Remodeling/Improvement			2001	\$128,817.00	\$113,358.96	\$5,152.68
		Remodeling/Improvement			2002	\$23,581.00	\$19,808.04	\$943.24
		Garage			2003	\$44,960.00	\$35,968.00	\$1,798.40
		Parking Lot			2008	\$180,353.00	\$108,211.80	\$7,214.12
78	E256375	Bus	2014 Bluebird	Bluebird	2013	\$109,900.00	\$109,900.00	\$0.00
79	E256376	Bus	2014 Bluebird	Bluebird	2013	\$109,900.00	\$109,900.00	\$0.00
80	E256377	Bus	2014 Bluebird	Bluebird	2013	\$109,740.00	\$109,740.00	\$0.00
81	E256393	Bus	2015 Bluebird	Bluebird	2014	\$108,945.00	\$98,050.50	\$10,894.50
82	E256394	Bus	2015 Bluebird	Bluebird	2014	\$108,945.00	\$98,050.50	\$10,894.50
84	E260575	Bus	2015 Bluebird	Bluebird	2015	\$109,220.00	\$87,376.00	\$10,922.00
83	E264336	Bus	2015 Bluebird	Bluebird	2015	\$109,895.00	\$87,916.00	\$10,989.50
87	E265280	Bus	2017 Bluebird	Bluebird	2016	\$135,065.00	\$94,545.50	\$13,506.50
86	E266651	Bus	2016 Bluebird	Bluebird	2016	\$110,040.00	\$77,028.00	\$11,004.00
85	E266652	Bus	2016 Bluebird	Bluebird	2016	\$109,365.00	\$76,555.50	\$10,936.50
88	E272351	Bus	2017 Bluebird	Bluebird	2017	\$137,269.00	\$82,361.40	\$13,726.90
89	E272352	Bus	2017 Bluebird	Bluebird	2017	\$137,269.00	\$82,361.40	\$13,726.90
91	E272374	Bus	2018 Bluebird	Bluebird	2018	\$139,602.00	\$69,801.00	\$13,960.20
90	E272375	Bus	2018 Bluebird	Bluebird	2018	\$139,602.00	\$69,801.00	\$13,960.20
92	E279867	Bus	2020 Bluebird	Bluebird	2019	\$114,939.00	\$45,975.60	\$11,493.90
93	E279877	Bus	2020 Bluebird	Bluebird	2019	\$141,775.00	\$56,710.00	\$14,177.50
94	E282449	Bus	2021 Bluebird	Bluebird	2020	\$123,865.00	\$37,159.50	\$12,386.50
95	E282450	Bus	2021 Bluebird	Bluebird	2020	\$147,242.00	\$44,172.60	\$14,724.20
96	E283951	Bus	2021 Bluebird	Bluebird	2020	\$147,242.00	\$44,172.60	\$14,724.20
69	E241159	Bus	2008 Bluebird	Bluebird	2021	\$15,955.93	\$3,191.19	\$1,595.59
100	E285269	Bus	2021 Bluebird	Bluebird	2021	\$153,451.00	\$30,690.20	\$15,345.10
101	E285270	Bus	2021 Bluebird	Bluebird	2021	\$153,451.00	\$30,687.00	\$15,345.10
99	E285271	Bus	2021 Bluebird	Bluebird	2021	\$153,451.00	\$30,690.20	\$15,345.10
98	E288507	Bus	2021 Bluebird	Bluebird	2021	\$127,957.00	\$26,419.16	\$12,795.70
97	E288512	Bus	2021 Bluebird	Bluebird	2021	\$127,957.00	\$26,419.16	\$12,795.70
104	E285286	Bus	2022 Bluebird	Bluebird	2022	\$156,069.00	\$15,606.90	\$15,606.90
103	E285293	Bus	2022 Bluebird	Bluebird	2022	\$156,069.00	\$15,606.90	\$15,606.90

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

Deschutes
Redmond SD 2J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
102	E285294	Bus	2022 Bluebird	Bluebird	2022	\$156,069.00	\$15,606.90	\$15,606.90
105	E286277	Bus	2023 Bluebird	Bluebird	2022	\$148,110.00	\$14,811.00	\$14,811.00
106	E282394	Bus	2023 Bluebird	Bluebird	2023	\$151,420.00	\$0.00	\$15,142.00
107	E286285	Bus	2022 Microbird	Ford	2023	\$69,311.00	\$0.00	\$6,931.10
108	E295276	Bus	2022 Microbird	Ford	2023	\$81,538.67	\$0.00	\$8,153.87
Total record(s) listed: 37					Total depreciation for items listed:		\$382,518.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
Reedsport SD 105

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
15	SC06535	Bus	2012 Bluebird	Bluebird	2022	\$	\$0.00	\$0.00
14	SC06601	Bus	2007 Thomas	Thomas	2022	\$	\$0.00	\$0.00
Total record(s) listed: 2					Total depreciation for items listed:		\$0.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Multnomah
Reynolds SD 7

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1998	\$1,000,000.00	\$1,000,000.00	\$0.00
320	E260007	Bus	2014 Thomas	Chevrolet	2013	\$67,186.00	\$67,186.00	\$0.00
321	E260008	Bus	2014 Thomas	Chevrolet	2013	\$67,186.00	\$67,186.00	\$0.00
322	E260009	Bus	2013 Thomas	Chevrolet	2013	\$67,186.00	\$67,186.00	\$0.00
323	E260010	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$67,742.00	\$0.00
324	E260011	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$67,742.00	\$0.00
325	E260012	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$67,742.00	\$0.00
326	E260013	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$67,742.00	\$0.00
327	E260014	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$67,742.00	\$0.00
328	E260015	Bus	2014 Thomas	Chevrolet	2013	\$67,742.00	\$67,742.00	\$0.00
		Garage			2013	\$130,679.00	\$52,271.60	\$5,227.16
11	E263156	Bus	2015 Bluebird	Bluebird	2014	\$105,344.00	\$94,809.60	\$10,534.40
12	E263157	Bus	2015 Bluebird	Bluebird	2014	\$105,344.00	\$94,809.60	\$10,534.40
329	E263172	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$61,757.10	\$6,861.90
334	E263173	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$61,757.10	\$6,861.90
333	E263174	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$61,757.10	\$6,861.90
332	E263175	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$61,757.10	\$6,861.90
331	E263176	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$61,757.10	\$6,861.90
330	E263177	Bus	2015 Thomas	Chevrolet	2014	\$68,619.00	\$61,757.10	\$6,861.90
6	E265129	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$82,957.60	\$10,369.70
14	E265130	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$82,957.60	\$10,369.70
18	E265131	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$82,957.60	\$10,369.70
19	E265132	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$82,957.60	\$10,369.70
26	E265133	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$82,957.60	\$10,369.70
27	E265134	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$82,957.60	\$10,369.70
34	E265135	Bus	2016 Bluebird	Bluebird	2015	\$103,697.00	\$82,957.60	\$10,369.70
29	E266912	Bus	2016 Bluebird	Bluebird	2016	\$106,316.00	\$74,421.20	\$10,631.60
30	E266913	Bus	2016 Bluebird	Bluebird	2016	\$106,316.00	\$74,421.20	\$10,631.60
31	E266914	Bus	2016 Bluebird	Bluebird	2016	\$106,316.00	\$74,421.20	\$10,631.60
1	E267196	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$74,900.00	\$10,700.00
38	E267197	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$74,900.00	\$10,700.00
39	E267198	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$85,600.00	\$10,700.00

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

Multnomah
Reynolds SD 7

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
40	E267199	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$74,900.00	\$10,700.00
41	E267200	Bus	2015 Bluebird	Bluebird	2016	\$107,000.00	\$74,900.00	\$10,700.00
		Garage			2017	\$536,490.00	\$107,298.00	\$21,459.60
33	E269238	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$56,119.50	\$11,223.90
50	E269239	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$56,119.50	\$11,223.90
43	E269240	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$56,119.50	\$11,223.90
51	E269241	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$56,119.50	\$11,223.90
37	E269242	Bus	2019 Bluebird	Bluebird	2018	\$112,239.00	\$56,119.50	\$11,223.90
		Parking Lot			2018	\$1,810,516.00	\$362,103.20	\$72,420.64
336	E277866	Bus	2018 Girardin	Ford	2019	\$93,475.00	\$37,390.00	\$9,347.50
337	E277867	Bus	2018 Girardin	Ford	2019	\$93,475.00	\$37,390.00	\$9,347.50
335	E277868	Bus	2018 Girardin	Ford	2019	\$93,475.00	\$37,390.00	\$9,347.50
308	E277877	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$45,849.20	\$11,462.30
309	E277878	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$45,849.20	\$11,462.30
302	E277879	Bus	2019 Thomas	Freightliner	2019	\$111,967.00	\$44,786.80	\$11,196.70
307	E277880	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$45,849.20	\$11,462.30
301	E277881	Bus	2019 Thomas	Freightliner	2019	\$111,967.00	\$44,786.80	\$11,196.70
304	E277882	Bus	2019 Thomas	Freightliner	2019	\$111,967.00	\$44,786.80	\$11,196.70
310	E277883	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$45,849.20	\$11,462.30
303	E277884	Bus	2019 Thomas	Thomas	2019	\$111,967.00	\$44,786.80	\$11,196.70
305	E277889	Bus	2018 Thomas	Thomas	2019	\$111,967.00	\$44,786.80	\$11,196.70
306	E277890	Bus	2019 Thomas	Freightliner	2019	\$114,623.00	\$45,849.20	\$11,462.30
702	e287188	Bus	2017 SUV	KIA	2021	\$19,651.61	\$3,930.32	\$1,965.16
701	E287189	Bus	2016 SUV	KIA	2021	\$17,702.84	\$3,540.57	\$1,770.28
74	E287378	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
75	E287379	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
77	E287380	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
80	E287381	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
76	E287382	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
81	E287383	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
78	E287384	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
79	E287385	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
87	E288265	Bus	2021 IC	IC	2021	\$113,564.00	\$22,712.80	\$11,356.40
82	E288266	Bus	2021 IC	IC	2021	\$113,564.00	\$22,712.80	\$11,356.40
86	E288271	Bus	2021 IC	IC	2021	\$113,564.00	\$22,712.80	\$11,356.40
85	E288274	Bus	2021 IC	IC	2021	\$113,564.00	\$22,712.80	\$11,356.40
88	E288276	Bus	2021 IC	IC	2021	\$113,564.00	\$22,712.80	\$11,356.40
84	E288278	Bus	2021 IC	IC	2021	\$113,564.00	\$22,712.80	\$11,356.40
83	E288281	Bus	2021 IC	IC	2021	\$113,564.00	\$22,712.80	\$11,356.40
311	E288959	Bus	2022 IC	IC	2021	\$115,839.71	\$23,167.94	\$11,583.97
313	E288961	Bus	2022 IC	IC	2021	\$115,839.71	\$23,167.94	\$11,583.97
340	E288963	Bus	2021 Thomas	Chevrolet	2021	\$69,729.20	\$13,945.84	\$6,972.92
90	E288964	Bus	2021 IC	IC	2021	\$111,812.67	\$22,362.53	\$11,181.27
315	E288965	Bus	2022 IC	IC	2021	\$115,839.71	\$23,167.94	\$11,583.97
338	E288966	Bus	2021 Thomas	Chevrolet	2021	\$69,729.20	\$13,945.84	\$6,972.92
316	E288967	Bus	2022 IC	IC	2021	\$115,839.71	\$23,167.94	\$11,583.97
339	E288974	Bus	2021 Thomas	Chevrolet	2021	\$69,729.20	\$13,945.84	\$6,972.92
312	E288975	Bus	2022 IC	IC	2021	\$115,839.71	\$23,167.94	\$11,583.97
314	E288976	Bus	2022 IC	IC	2021	\$115,839.71	\$23,167.94	\$11,583.97
317	E288977	Bus	2022 IC	IC	2021	\$115,839.71	\$23,167.94	\$11,583.97
89	E289182	Bus	2021 IC	IC	2021	\$112,450.00	\$22,490.00	\$11,245.00
1.21	E289582	Bus	2022 Bluebird	Bluebird	2021	\$64,202.00	\$12,840.40	\$6,420.20
1203		Bus	2023 Thomas	Thomas	2023	\$141,466.79	\$0.00	\$14,146.68

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

Multnomah
Reynolds SD 7

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
94	E285110	Bus	2023 Thomas	Thomas	2023	\$141,466.79	\$0.00	\$14,146.68
92	E285111	Bus	2023 Thomas	Thomas	2023	\$141,466.79	\$0.00	\$14,146.68
93	E285112	Bus	2023 Thomas	Thomas	2023	\$141,466.79	\$0.00	\$14,146.68
Total record(s) listed: 88					Total depreciation for items listed:			\$877,417.29

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
Riddle SD 70

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1297	E253038	Bus	2012 Van	Dodge	2014	\$25,608.00	\$23,047.20	\$2,560.80
Total record(s) listed: 1					Total depreciation for items listed:		\$2,560.80	

CERTIFICATION BY DISTRICT CLERK _____

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

Marion
Salem-Keizer SD 24J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2008	\$725,115.00	\$406,792.28	\$29,004.60
051	E266201	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
050	E266202	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
049	E266203	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
048	E266204	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
047	E266209	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
046	E266210	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
044	E266211	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
045	E266212	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
055	E266213	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
457	E266214	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
458	E266215	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
459	E266216	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
460	E266217	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
461	E266218	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
083	E266219	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
077	E266220	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
076	E266221	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
072	E266222	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
064	E266223	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
062	E266224	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
061	E266225	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
043	E266226	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
038	E266227	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
037	E266228	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
036	E266229	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
032	E266230	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
033	E266231	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
035	E266232	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
054	E266233	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
464	E266234	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
468	E266235	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70

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

Marion
Salem-Keizer SD 24J

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
470	E266236	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
471	E266237	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
057	E266238	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
059	E266239	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
060	E266240	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
063	E266241	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
065	E266242	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
066	E266243	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
067	E266244	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
068	E266245	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
069	E266246	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
070	E266247	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
071	E266248	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
073	E266249	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
074	E266250	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
039	E266322	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
075	E267701	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
078	E267702	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
079	E267703	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
080	E267704	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
081	E267705	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
082	E267706	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
084	E267707	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
085	E267708	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
086	E267709	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
087	E267710	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
088	E267711	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
089	E267712	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
090	E267713	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
091	E267714	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
092	E267715	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
093	E267716	Bus	2016 Thomas	Thomas	2016	\$113,705.00	\$79,593.50	\$11,370.50
462	E267717	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
463	E267718	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
474	E267719	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
034	E267720	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
041	E267721	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
465	E267722	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
466	E267723	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
467	E267724	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
469	E267725	Bus	2015 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
472	E267726	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
473	E267727	Bus	2016 Girardin	Ford	2016	\$63,737.00	\$44,615.90	\$6,373.70
040	E267729	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
042	E267730	Bus	2016 IC	IC	2016	\$110,881.11	\$77,616.78	\$11,088.11
368	E268253	Bus	2016 Ford	Ford	2017	\$26,812.00	\$16,087.20	\$2,681.20
356	E268282	Bus	2017 Ford	Ford	2017	\$31,222.00	\$18,733.20	\$3,122.20
357	E268283	Bus	2017 Ford	Ford	2017	\$31,222.00	\$18,733.20	\$3,122.20
358	E268284	Bus	2017 Ford	Ford	2017	\$31,222.00	\$18,733.20	\$3,122.20
364	E236946	Bus	1998 GM	Chevrolet	2018	\$20,143.75	\$10,071.88	\$2,014.38
373	E273303	Bus	2017 GM	Chevrolet	2018	\$31,927.00	\$15,963.50	\$3,192.70
476	E273333	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$31,993.68	\$6,398.74
479	E273334	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$31,993.68	\$6,398.74

**BUS AND GARAGE DEPRECIATION
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Marion
Salem-Keizer SD 24J

Year Ending June 30, 2023

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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, 2022	Allowable Depreciation 2022 - 2023
475	E273335	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$31,993.68	\$6,398.74
478	E273341	Bus	2019 Thomas	Chevrolet	2018	\$63,987.35	\$31,993.68	\$6,398.74
351	E273316	Bus	2017 Ford	Ford	2019	\$31,222.00	\$12,488.80	\$3,122.20
372	E273324	Bus	2017 Girardin	Chevrolet	2019	\$61,729.00	\$24,691.60	\$6,172.90
482	E277608	Bus	2018 Girardin	Chevrolet	2019	\$65,281.00	\$26,112.40	\$6,528.10
483	E277609	Bus	2017 Girardin	Chevrolet	2019	\$69,637.00	\$27,854.80	\$6,963.70
481	E277610	Bus	2018 Girardin	Chevrolet	2019	\$62,934.00	\$25,173.60	\$6,293.40
480	E277612	Bus	2019 Thomas	Thomas	2019	\$62,712.00	\$25,084.80	\$6,271.20
355	E280914	Bus	2019 Ford	Ford	2019	\$32,690.00	\$13,076.00	\$3,269.00
487	E280932	Bus	2018 Girardin	Chevrolet	2019	\$66,033.00	\$26,413.20	\$6,603.30
486	E280933	Bus	2018 Girardin	Chevrolet	2019	\$62,977.00	\$25,190.80	\$6,297.70
485	E280934	Bus	2018 Girardin	Chevrolet	2019	\$62,977.00	\$25,190.80	\$6,297.70
484	E280935	Bus	2018 Girardin	Chevrolet	2019	\$62,977.00	\$25,190.80	\$6,297.70
100	E282585	Bus	2020 Thomas	Thomas	2019	\$126,554.44	\$50,621.78	\$12,655.44
101	E282586	Bus	2020 Thomas	Thomas	2019	\$126,554.44	\$50,621.78	\$12,655.44
103	E282587	Bus	2019 Bluebird	Bluebird	2019	\$138,235.00	\$55,294.00	\$13,823.50
104	E282588	Bus	2020 Bluebird	Bluebird	2019	\$138,598.00	\$55,439.20	\$13,859.80
095	E282606	Bus	2019 Thomas	Thomas	2019	\$124,190.44	\$49,676.18	\$12,419.04
094	E282607	Bus	2019 Thomas	Thomas	2019	\$124,190.44	\$49,676.18	\$12,419.04
099	E282637	Bus	2020 Thomas	Thomas	2019	\$124,190.44	\$49,676.18	\$12,419.04
096	E282638	Bus	2019 Thomas	Thomas	2019	\$124,190.44	\$49,676.18	\$12,419.04
098	E282639	Bus	2020 Thomas	Thomas	2019	\$124,190.44	\$49,676.18	\$12,419.04
097	E282640	Bus	2020 Thomas	Thomas	2019	\$124,190.44	\$49,676.18	\$12,419.04
102	E282709	Bus	2019 Thomas	Thomas	2019	\$132,470.18	\$52,988.07	\$13,247.02
346	E282737	Bus	2019 Ford	Ford	2020	\$32,690.00	\$9,807.00	\$3,269.00
347	E282738	Bus	2019 Ford	Ford	2020	\$32,690.00	\$9,807.00	\$3,269.00
348	E282739	Bus	2019 Ford	Ford	2020	\$32,690.00	\$9,807.00	\$3,269.00
105	E283251	Bus	2020 IC	IC	2020	\$129,800.00	\$38,940.00	\$12,980.00
349	E283252	Bus	2019 Ford	Ford	2020	\$33,977.00	\$10,193.10	\$3,397.70
350	E283253	Bus	2019 Ford	Ford	2020	\$33,977.00	\$10,193.10	\$3,397.70
201	E283320	Bus	2020 IC	IC	2020	\$108,500.00	\$32,550.00	\$10,850.00
352	E283348	Bus	2019 Ford	Ford	2020	\$34,046.75	\$10,214.03	\$3,404.68
353	E283349	Bus	2019 Ford	Ford	2020	\$34,046.75	\$10,214.03	\$3,404.68
354	E283350	Bus	2019 Ford	Ford	2020	\$34,046.75	\$10,214.03	\$3,404.68
488	E284952	Bus	2019 Girardin	Chevrolet	2020	\$80,515.00	\$24,154.50	\$8,051.50
202	E285634	Bus	2021 IC	IC	2020	\$111,500.00	\$33,450.00	\$11,150.00
421	E287234	Bus	2020 Girardin	Chevrolet	2020	\$65,897.00	\$19,769.10	\$6,589.70
422	E287235	Bus	2020 Girardin	Chevrolet	2020	\$65,897.00	\$19,769.10	\$6,589.70
108	E287236	Bus	2021 Thomas	Thomas	2020	\$134,813.65	\$40,444.10	\$13,481.37
423	E287237	Bus	2020 Girardin	Chevrolet	2020	\$65,897.00	\$19,769.10	\$6,589.70
107	E287238	Bus	2021 Thomas	Thomas	2020	\$135,159.04	\$40,547.71	\$13,515.90
109	E287239	Bus	2021 Thomas	Thomas	2020	\$134,813.65	\$40,444.10	\$13,481.37
008	E287358	Bus	2020 Ford	Ford	2020	\$39,823.68	\$11,947.10	\$3,982.37
106	E287425	Bus	2021 IC	IC	2020	\$134,450.00	\$40,335.00	\$13,445.00
110	E287609	Bus	2021 Bluebird	Bluebird	2020	\$142,183.00	\$42,654.90	\$14,218.30
111	E287610	Bus	2021 Bluebird	Bluebird	2020	\$142,183.00	\$42,754.90	\$14,218.30
112	E287611	Bus	2021 Bluebird	Bluebird	2020	\$142,446.00	\$42,733.80	\$14,244.60
113	E287612	Bus	2021 Bluebird	Bluebird	2020	\$142,446.00	\$42,733.80	\$14,244.60
203	E287613	Bus	2021 IC	IC	2020	\$113,950.00	\$34,185.00	\$11,395.00
204	E287614	Bus	2021 IC	IC	2020	\$113,950.00	\$34,185.00	\$11,395.00
424	E287615	Bus	2021 Thomas	Chevrolet	2020	\$64,935.03	\$19,480.51	\$6,493.50
425	E287616	Bus	2021 Thomas	Chevrolet	2020	\$64,935.03	\$19,480.51	\$6,493.50
426	E287617	Bus	2021 Thomas	Chevrolet	2020	\$64,935.03	\$19,480.51	\$6,493.50

**BUS AND GARAGE DEPRECIATION
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Marion
Salem-Keizer SD 24J

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058	E266205	Bus	2016 Thomas	Thomas	2021	\$113,705.00	\$22,741.00	\$11,370.50
056	E266206	Bus	2016 Thomas	Thomas	2021	\$113,705.00	\$22,741.00	\$11,370.50
053	E266207	Bus	2016 Thomas	Thomas	2021	\$113,705.00	\$22,741.00	\$11,370.50
052	E266208	Bus	2016 Thomas	Thomas	2021	\$113,705.00	\$22,741.00	\$11,370.50
211	E285908	Bus	2022 IC	IC	2021	\$117,500.00	\$23,500.00	\$11,750.00
115	E285909	Bus	2022 Thomas	Thomas	2021	\$142,062.16	\$28,412.43	\$14,206.22
116	E285910	Bus	2022 Thomas	Thomas	2021	\$142,062.16	\$28,412.43	\$14,206.22
118	E285911	Bus	2022 Thomas	Thomas	2021	\$142,062.16	\$28,412.43	\$14,206.22
208	E288294	Bus	2021 IC	IC	2021	\$113,950.00	\$22,790.00	\$11,395.00
205	E288298	Bus	2021 IC	IC	2021	\$113,950.00	\$22,790.00	\$11,395.00
117	E289371	Bus	2022 Thomas	Thomas	2021	\$142,062.16	\$28,412.43	\$14,206.22
114	E289372	Bus	2022 Thomas	Thomas	2021	\$142,062.16	\$28,412.43	\$14,206.22
209	E289373	Bus	2022 IC	IC	2021	\$117,500.00	\$23,500.00	\$11,750.00
207	E289374	Bus	2022 IC	IC	2021	\$117,500.00	\$23,500.00	\$11,750.00
206	E289375	Bus	2022 IC	IC	2021	\$117,500.00	\$23,500.00	\$11,750.00
210	E289936	Bus	2022 IC	IC	2021	\$117,500.00	\$23,500.00	\$11,750.00
		Parking Lot			2021	\$73,589.13	\$5,887.13	\$2,943.57
		Parking Lot			2021	\$848,202.64	\$67,856.21	\$33,928.11
212	E285913	Bus	2022 Bluebird	Bluebird	2022	\$129,499.00	\$12,949.90	\$12,949.90
213	E285914	Bus	2022 Bluebird	Bluebird	2022	\$129,499.00	\$12,949.90	\$12,949.90
214	E285915	Bus	2022 Bluebird	Bluebird	2022	\$129,499.00	\$12,949.90	\$12,949.90
215	E285916	Bus	2022 Bluebird	Bluebird	2022	\$129,499.00	\$12,949.90	\$12,949.90
216	E285917	Bus	2022 Bluebird	Bluebird	2022	\$129,499.00	\$12,949.90	\$12,949.90
217	E285918	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
218	E285919	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
223	E285920	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
225	E285921	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
220	E285922	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
221	E285923	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
222	E285924	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
226	E285925	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
427	E285927	Bus	2021 Microbird	Ford	2022	\$76,423.00	\$7,642.30	\$7,642.30
219	E285929	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
224	E285930	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
227	E285931	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
228	E285932	Bus	2022 IC	IC	2022	\$117,775.00	\$11,777.50	\$11,777.50
428	E285934	Bus	2020 Microbird	Chevrolet	2022	\$77,346.00	\$7,734.60	\$7,734.60
430	E285936	Bus	2020 Microbird	Chevrolet	2022	\$77,346.00	\$7,734.60	\$7,734.60
429	E285953	Bus	2020 Microbird	Chevrolet	2022	\$77,346.00	\$7,734.60	\$7,734.60
		Garage			2022	\$21,240,956.00	\$849,638.27	\$849,638.27
		Garage			2022	\$1,893,015.73	\$75,720.63	\$75,720.63
		Remodeling/Improvem			2022	\$279,200.83	\$11,168.03	\$11,168.03
234	E285526	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
431	E285944	Bus	2020 Bluebird	Chevrolet	2023	\$77,346.00	\$0.00	\$7,734.60
229	E285947	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
230	E285948	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
231	E285949	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
233	E285950	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
232	E286501	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
661	E286502	Bus	2021 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
236	E286545	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
238	E286546	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
246	E286547	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50

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

Marion
Salem-Keizer SD 24J

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903	E286559	Bus	2022 Ford	Ford	2023	\$34,173.66	\$0.00	\$3,417.37
902	E286560	Bus	2022 Ford	Ford	2023	\$34,173.66	\$0.00	\$3,417.37
901	E286561	Bus	2022 Ford	Ford	2023	\$34,173.66	\$0.00	\$3,417.37
240	E286564	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
239	E286565	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
235	E286566	Bus	2023 IC	IC	2023	\$117,775.00	\$0.00	\$11,777.50
671	E286597	Bus	2022 Van	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
670	E286598	Bus	2022 Van	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
679	E292205	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
678	E292208	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
251	E292209	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
250	E292210	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
677	E292211	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
249	E292212	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
248	E292213	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
676	E292214	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
247	E292215	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
675	E292217	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
245	E292218	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
244	E292219	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
674	E292220	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
243	E292221	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
241	E292222	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
673	E292223	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
242	E292224	Bus	2023 IC	IC	2023	\$118,775.00	\$0.00	\$11,877.50
672	E292225	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
680	E292227	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
685	E292228	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
686	E292229	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
684	E292230	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
683	E292231	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
682	E292232	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
681	E292233	Bus	2022 Ford	Ford	2023	\$38,455.32	\$0.00	\$3,845.53
121	E292967	Bus	2023 Thomas	Thomas	2023	\$147,113.80	\$0.00	\$14,711.38
120	E292968	Bus	2023 Thomas	Thomas	2023	\$147,113.80	\$0.00	\$14,711.38
126	E292969	Bus	2023 Thomas	Thomas	2023	\$147,133.80	\$0.00	\$14,713.38
12	E292970	Bus	2022 Ford	Ford	2023	\$34,173.66	\$0.00	\$3,417.37
13	E292971	Bus	2022 Ford	Ford	2023	\$34,173.66	\$0.00	\$3,417.37
14	E292976	Bus	2022 Ford	Ford	2023	\$34,173.66	\$0.00	\$3,417.37
119	E292987	Bus	2023 Thomas	Thomas	2023	\$147,113.80	\$0.00	\$14,711.38
493	E292991	Bus	2022 Microbird	Chevrolet	2023	\$98,805.00	\$0.00	\$9,880.50
366	E293657	Bus	2022 Microbird	Chevrolet	2023	\$72,894.66	\$0.00	\$7,289.47
495	E293658	Bus	2022 Microbird	Chevrolet	2023	\$98,805.00	\$0.00	\$9,880.50
492	E293659	Bus	2022 Microbird	Chevrolet	2023	\$98,805.00	\$0.00	\$9,880.50
122	E293660	Bus	2023 Thomas	Thomas	2023	\$147,113.80	\$0.00	\$14,711.38
123	E293661	Bus	2023 Thomas	Thomas	2023	\$147,113.80	\$0.00	\$14,711.38
124	E294514	Bus	2023 Thomas	Thomas	2023	\$147,133.80	\$0.00	\$14,713.38
125	E294515	Bus	2023 Thomas	Thomas	2023	\$147,113.80	\$0.00	\$14,711.38
496	E294517	Bus	2022 Microbird	Chevrolet	2023	\$98,805.00	\$0.00	\$9,880.50
494	E294533	Bus	2022 Microbird	Chevrolet	2023	\$98,805.00	\$0.00	\$9,880.50
Total record(s) listed: 241					Total depreciation for items listed:			\$3,234,600.71

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

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, 2022	Allowable Depreciation 2022 - 2023
CERTIFICATION BY DISTRICT CLERK _____								

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

Linn
 Santiam Canyon SD 129J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
30	E271522	Bus	2017 Girardin	Chevrolet	2018	\$59,106.00	\$29,553.00	\$5,910.60
32	E276227	Bus	2017 Girardin	Chevrolet	2018	\$57,446.00	\$28,723.00	\$5,744.60
Total record(s) listed: 2					Total depreciation for items listed:		\$11,655.20	

CERTIFICATION BY DISTRICT CLERK _____

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

Columbia
Scappoose SD 1J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1998	\$100,000.00	\$100,000.00	\$0.00
6	E256132	Bus	2012 IC	IC	2013	\$91,000.00	\$91,000.00	\$0.00
3	E260166	Bus	2015 Bluebird	Bluebird	2015	\$96,000.00	\$76,800.00	\$9,600.00
M-05	E267386	Bus	2016 Girardin	Ford	2016	\$55,700.00	\$38,990.00	\$5,570.00
		Remodeling/Improvem			2016	\$47,511.00	\$13,303.08	\$1,900.44
2	E268440	Bus	2016 IC	IC	2017	\$87,000.00	\$52,200.00	\$8,700.00
M-02	E271534	Bus	2017 Girardin	Chevrolet	2018	\$62,446.00	\$31,223.00	\$6,244.60
4	E276239	Bus	2018 IC	IC	2018	\$114,150.00	\$57,075.00	\$11,415.00
7	E276247	Bus	2020 IC	IC	2019	\$91,250.00	\$36,500.00	\$9,125.00
5	E277924	Bus	2020 IC	IC	2021	\$98,950.00	\$19,790.00	\$9,895.00
M-06	E277925	Bus	2019 Girardin	Chevrolet	2021	\$65,178.00	\$13,035.60	\$6,517.80
1117	E277929	Bus	2009 Bluebird	Bluebird	2021	\$11,500.00	\$2,300.00	\$1,150.00
1	E287692	Bus	2020 IC	IC	2021	\$99,950.00	\$19,990.00	\$9,995.00
6	E288929	Bus	2023 IC	IC	2022	\$104,168.73	\$10,416.87	\$10,416.87
M-07	SC09971	Bus	2021 Microbird	Chevrolet	2022	\$70,105.00	\$7,010.50	\$7,010.50
Total record(s) listed: 15					Total depreciation for items listed:		\$97,540.21	

CERTIFICATION BY DISTRICT CLERK _____

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

Clatsop
 Seaside SD 10

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1301	E229945	Bus	2014 Thomas	Thomas	2013	\$105,303.00	\$105,303.00	\$0.00
	E257056	Bus	2012 Van	Toyota	2013	\$31,487.76	\$31,487.76	\$0.00
1601	E205607	Bus	2016 Bluebird	Bluebird	2015	\$110,201.00	\$88,160.80	\$11,020.10
1506	E263092	Bus	2016 Thomas	Thomas	2016	\$114,962.00	\$80,473.40	\$11,496.20
1611	E268952	Bus	2016 Bluebird	Bluebird	2016	\$117,962.00	\$82,573.40	\$11,796.20
1705	E268962	Bus	2017 Thomas	Thomas	2016	\$112,407.00	\$78,684.90	\$11,240.70
	E268963	Bus	2016 Ford	Ford	2016	\$46,132.00	\$32,292.40	\$4,613.20
8 T	E268970	Bus	2001 Thomas	GMC	2017	\$750.00	\$450.00	\$75.00
1712	E268985	Bus	2018 Bluebird	Bluebird	2017	\$122,007.00	\$73,204.20	\$12,200.70
1 T	E273553	Bus	2016 Girardin	Chevrolet	2017	\$68,260.00	\$40,956.00	\$6,826.00
1806	E273558	Bus	2018 IC	IC	2018	\$98,200.00	\$49,100.00	\$9,820.00
1903	E273586	Bus	2019 Thomas	Thomas	2018	\$125,627.00	\$62,813.50	\$12,562.70
1906	E273592	Bus	2019 Thomas	Thomas	2019	\$117,043.00	\$46,817.20	\$11,704.30
1905	E273593	Bus	2019 Bluebird	Bluebird	2019	\$117,040.00	\$46,816.00	\$11,704.00
2205	SC09912	Bus	2022 Thomas	Thomas	2021	\$144,366.22	\$28,873.24	\$14,436.62
3T20	E289150	Bus	2022 Microbird	Chevrolet	2023	\$77,030.00	\$0.00	\$7,703.00
2311	E291363	Bus	2023 IC	IC	2023	\$	\$0.00	\$0.00
Total record(s) listed: 17					Total depreciation for items listed:		\$137,198.72	

CERTIFICATION BY DISTRICT CLERK _____

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

Yamhill
Sheridan SD 48J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
6	E266004	Bus	2014 Van	Dodge	2015	\$23,179.00	\$18,543.20	\$2,317.90
Total record(s) listed: 1					Total depreciation for items listed:		\$2,317.90	

CERTIFICATION BY DISTRICT CLERK _____

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

Sherman
Sherman County SD

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2001	\$533,553.00	\$469,526.64	\$21,342.12
		Remodeling/Improvem			2010	\$63,619.00	\$33,081.88	\$2,544.76
30	E258696	Bus	2014 Bluebird	Bluebird	2014	\$108,289.00	\$97,460.10	\$10,828.90
39	E260790	Bus	2015 Bluebird	Bluebird	2015	\$116,110.00	\$92,888.00	\$11,611.00
12	E261781	Bus	2015 Bluebird	Bluebird	2015	\$106,624.00	\$85,299.20	\$10,662.40
19	E261785	Bus	2015 Ford	Ford	2015	\$23,120.00	\$18,496.00	\$2,312.00
11	E261791	Bus	2015 Bluebird	Bluebird	2015	\$116,110.00	\$92,888.00	\$11,611.00
31	E266612	Bus	2016 Bluebird	Bluebird	2016	\$117,496.00	\$82,247.20	\$11,749.60
53	E266613	Bus	2016 Bluebird	Bluebird	2016	\$109,546.00	\$76,682.20	\$10,954.60
32	E266632	Bus	2016 Bluebird	Bluebird	2016	\$120,028.00	\$84,019.60	\$12,002.80
33	E269108	Bus	2017 Bluebird	Bluebird	2016	\$129,490.00	\$90,643.00	\$12,949.00
14	E269109	Bus	2017 Bluebird	Bluebird	2016	\$109,345.00	\$76,541.50	\$10,934.50
38	E272170	Bus	3016 Girardin	Chevrolet	2017	\$68,400.00	\$41,040.00	\$6,840.00
22	E275533	Bus	2018 Bluebird	Bluebird	2018	\$132,563.00	\$66,281.50	\$13,256.30
16	E275534	Bus	2018 Bluebird	Bluebird	2018	\$113,704.00	\$56,852.00	\$11,370.40
20	E276137	Bus	2019 Bluebird	Bluebird	2018	\$119,995.00	\$59,997.50	\$11,999.50
57	E220542	Bus	2002 Bluebird	Bluebird	2019	\$10,000.00	\$4,000.00	\$1,000.00
15	E273277	Bus	2019 Thomas	Thomas	2019	\$131,707.00	\$52,682.80	\$13,170.70
13	E273278	Bus	2019 Bluebird	Bluebird	2019	\$117,394.00	\$46,957.60	\$11,739.40
3	E279315	Bus	2020 TC-2000	Thomas	2020	\$121,205.00	\$36,361.50	\$12,120.50
7	E279316	Bus	2019 Girardin	Chevrolet	2020	\$76,037.00	\$22,811.10	\$7,603.70
8	E279317	Bus	2019 Girardin	Chevrolet	2020	\$76,037.00	\$22,811.10	\$7,603.70
36	E279330	Bus	2021 Bluebird	Bluebird	2020	\$180,812.00	\$54,243.60	\$18,081.20
37	E279331	Bus	2021 Bluebird	Bluebird	2020	\$180,812.00	\$54,243.60	\$18,081.20
4	E279343	Bus	2021 Thomas	Freightliner	2022	\$123,945.00	\$12,394.50	\$12,394.50
6	E279344	Bus	2021 Thomas	Freightliner	2022	\$123,945.00	\$12,394.50	\$12,394.50
26	E279345	Bus	2021 Thomas	Thomas	2022	\$123,945.00	\$12,394.50	\$12,394.50
18	E279346	Bus	2021 Thomas	Freightliner	2022	\$123,945.00	\$12,394.50	\$12,394.50
17	E279348	Bus	2021 Thomas	Thomas	2022	\$123,945.00	\$12,394.50	\$12,394.50

Total record(s) listed: 29

Total depreciation for items listed:

\$324,341.78

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

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, 2022	Allowable Depreciation 2022 - 2023
CERTIFICATION BY DISTRICT CLERK _____								

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

Marion
 Silver Falls SD 4J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
3184	SC10355	Bus	2023 Thomas	Freightliner	2023	\$	\$0.00	\$0.00
Total record(s) listed: 1					Total depreciation for items listed:		\$0.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Deschutes
 Sisters SD 6

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1	E256367	Bus	2013 Thomas	Chevrolet	2013	\$51,709.00	\$51,709.00	\$0.00
5	E256368	Bus	2013 Thomas	Chevrolet	2013	\$49,463.00	\$49,463.00	\$0.00
14	E265278	Bus	2016 Bluebird	Bluebird	2016	\$107,668.00	\$75,367.60	\$10,766.80
7	E266655	Bus	2017 Bluebird	Bluebird	2016	\$107,668.00	\$75,367.60	\$10,766.80
19	E282402	Bus	2019 Girardin	Chevrolet	2019	\$89,280.00	\$35,712.00	\$8,928.00
18	E282408	Bus	2019 Girardin	Chevrolet	2020	\$89,280.00	\$26,784.00	\$8,928.00
20	SC09681	Bus	2021 Bluebird	Bluebird	2020	\$113,401.00	\$34,020.30	\$11,340.10
21	SC09682	Bus	2021 Bluebird	Bluebird	2020	\$105,841.00	\$31,752.30	\$10,584.10
22	SC09683	Bus	2021 Bluebird	Bluebird	2020	\$105,841.00	\$31,752.30	\$10,584.10
		Garage			2021	\$1,852,839.00	\$148,227.12	\$74,113.56
24	E285300	Bus	2022 Bluebird	Bluebird	2022	\$157,496.00	\$15,749.60	\$15,749.60
23	E286251	Bus	2022 Bluebird	Bluebird	2022	\$157,496.00	\$15,749.60	\$15,749.60
35		Bus	2021 SUBURBAN	Chevrolet	2023	\$64,345.00	\$0.00	\$6,434.50
Total record(s) listed: 13						Total depreciation for items listed:		\$183,945.16

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
 Siuslaw SD 97J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2002	\$811,716.00	\$681,841.44	\$32,468.64
6	E258523	Bus	2013 Bluebird	Bluebird	2013	\$98,326.00	\$98,326.00	\$0.00
12	E258524	Bus	2014 Bluebird	Bluebird	2013	\$131,190.00	\$131,190.00	\$0.00
4	E258526	Bus	2014 Bluebird	Bluebird	2013	\$117,160.00	\$117,160.00	\$0.00
19	E258528	Bus	2014 Girardin	Ford	2014	\$52,154.00	\$46,938.60	\$5,215.40
16	E261839	Bus	2014 Girardin	Ford	2015	\$65,910.00	\$52,728.00	\$6,591.00
9	E261843	Bus	2016 Bluebird	Bluebird	2015	\$104,776.00	\$83,820.80	\$10,477.60
18	E266196	Bus	2015 Bluebird	Ford	2016	\$56,991.00	\$39,893.70	\$5,699.10
#1	E270037	Bus	2017 Bluebird	Bluebird	2016	\$111,950.00	\$78,365.00	\$11,195.00
7	E270040	Bus	2017 Bluebird	Bluebird	2016	\$110,750.00	\$77,525.00	\$11,075.00
3	E275805	Bus	2019 Bluebird	Bluebird	2018	\$133,971.00	\$66,985.50	\$13,397.10
22	E277251	Bus	2018 Girardin	Ford	2018	\$60,563.00	\$30,281.50	\$6,056.30
5	E277292	Bus	2019 Bluebird	Bluebird	2019	\$116,005.00	\$46,402.00	\$11,600.50
23	E277293	Bus	2018 Girardin	Ford	2019	\$65,010.00	\$26,004.00	\$6,501.00
110	E267164	Bus	2014 DODGE	Dodge	2020	\$18,252.00	\$5,475.60	\$1,825.20
10	E280074	Bus	2020 Bluebird	Bluebird	2020	\$121,280.00	\$36,384.00	\$12,128.00
17	E282543	Bus	2020 Bluebird	Bluebird	2020	\$148,312.00	\$44,493.60	\$14,831.20
14	E284189	Bus	2021 Bluebird	Bluebird	2021	\$151,883.00	\$30,376.60	\$15,188.30
20	E284190	Bus	2021 Bluebird	Bluebird	2021	\$151,883.00	\$30,376.60	\$15,188.30
11	E286330	Bus	2023 Bluebird	Bluebird	2022	\$152,529.00	\$15,252.90	\$15,252.90
2	E286333	Bus	2023 Bluebird	Bluebird	2023	\$147,129.00	\$0.00	\$14,712.90
15	E286334	Bus	2023 Bluebird	Bluebird	2023	\$147,129.00	\$0.00	\$14,712.90
24	E293155	Bus	2023 Microbird	Chevrolet	2023	\$104,905.00	\$0.00	\$10,490.50

Total record(s) listed: 23

Total depreciation for items listed:

\$234,606.84

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
 South Harney SD 33

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1		Bus	2013 Microbird	Chevrolet	2013	\$55,675.00	\$55,675.00	\$0.00
2	SC08193	Bus	2015 Bluebird	Chevrolet	2015	\$51,668.00	\$41,334.40	\$5,166.80
3	E250776	Bus	2020 Girardin	Chevrolet	2021	\$64,360.00	\$12,872.00	\$6,436.00
1	E222119	Bus	2022 Microbird	Chevrolet	2023	\$67,177.00	\$0.00	\$6,717.70
Total record(s) listed: 4					Total depreciation for items listed:		\$18,320.50	

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
South Lane SD 45J3

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
52	E263552	Bus	2014 Thomas	Chevrolet	2014	\$56,694.00	\$51,024.60	\$5,669.40
53	E263553	Bus	2014 Thomas	Chevrolet	2014	\$55,755.00	\$50,179.50	\$5,575.50
47	E263554	Bus	2015 Thomas	Freightliner	2014	\$99,282.00	\$89,353.80	\$9,928.20
44	E263555	Bus	2014 Thomas	Freightliner	2014	\$99,282.00	\$89,353.80	\$9,928.20
45	E263556	Bus	2014 Thomas	Freightliner	2014	\$99,282.00	\$89,353.80	\$9,928.20
46	E263557	Bus	2015 Thomas	Freightliner	2014	\$99,282.00	\$89,353.80	\$9,928.20
2	E269809	Bus	2018 Bluebird	Bluebird	2017	\$136,725.00	\$82,035.00	\$13,672.50
58	E2629825	Bus	2019 Bluebird	Bluebird	2018	\$115,995.00	\$57,997.50	\$11,599.50
59	E269824	Bus	2019 Bluebird	Bluebird	2018	\$115,995.00	\$57,997.50	\$11,599.50
3	E269826	Bus	2019 Bluebird	Bluebird	2018	\$142,940.00	\$71,470.00	\$14,294.00
56	E269840	Bus	2019 Girardin	Chevrolet	2020	\$79,759.00	\$23,927.70	\$7,975.90
4	E269841	Bus	2020 Bluebird	Bluebird	2020	\$145,328.00	\$43,598.40	\$14,532.80
57	E269842	Bus	2019 Girardin	Chevrolet	2020	\$79,759.00	\$23,927.70	\$7,975.90
54	E284659	Bus	2022 Bluebird	Bluebird	2021	\$134,587.00	\$26,917.40	\$13,458.70
55	E284660	Bus	2022 Bluebird	Bluebird	2021	\$134,587.00	\$26,917.40	\$13,458.70
15	E284661	Bus	2022 Bluebird	Bluebird	2021	\$147,399.00	\$29,479.80	\$14,739.90
16	E284662	Bus	2022 Bluebird	Bluebird	2021	\$147,399.00	\$29,479.80	\$14,739.90
68	E284669	Bus	2014 Thomas	Chevrolet	2021	\$27,321.00	\$5,464.20	\$2,732.10
48	E288170	Bus	2021 Van	Chevrolet	2021	\$35,159.00	\$7,031.80	\$3,515.90
49	E288171	Bus	2021 Van	Chevrolet	2021	\$35,159.00	\$7,031.80	\$3,515.90
9	SC09712	Bus	2021 Bluebird	Bluebird	2021	\$145,542.00	\$29,108.40	\$14,554.20
8	SC09713	Bus	2021 Bluebird	Bluebird	2021	\$145,542.00	\$29,108.40	\$14,554.20
5	SC09714	Bus	2021 Bluebird	Bluebird	2021	\$145,542.00	\$29,108.40	\$14,554.20
1	SC09715	Bus	2021 Bluebird	Bluebird	2021	\$145,542.00	\$29,108.40	\$14,554.20
50	E288703	Bus	2022 GM	Chevrolet	2023	\$41,335.00	\$0.00	\$4,133.50

Total record(s) listed: 25

Total depreciation for items listed:

\$261,119.20

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
South Umpqua SD 19

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
17	E261184	Bus	2016 Bluebird	Bluebird	2015	\$107,900.00	\$86,320.00	\$10,790.00
18	E261185	Bus	2016 Bluebird	Bluebird	2015	\$107,900.00	\$86,320.00	\$10,790.00
20	E277284	Bus	2017 Girardin	Chevrolet	2020	\$70,167.03	\$21,050.11	\$7,016.70
Van	657LAV	Bus	2017 DODGE	Dodge	2021	\$38,325.00	\$7,665.00	\$3,832.50
19	E269342	Bus	2018 Bluebird	Bluebird	2021	\$115,382.00	\$23,076.40	\$11,538.20
1-21	E283487	Bus	2022 Bluebird	Bluebird	2022	\$123,660.00	\$12,366.00	\$12,366.00
Total record(s) listed: 6					Total depreciation for items listed:		\$56,333.40	

CERTIFICATION BY DISTRICT CLERK _____

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

Wheeler
 Spray SD 1

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
3	E273318	Bus	2019 SUBURBAN	Chevrolet	2019	\$62,000.00	\$24,800.00	\$6,200.00
10	E284651	Bus	2022 Bluebird	Bluebird	2021	\$104,651.00	\$20,930.20	\$10,465.10
4	E284652	Bus	2021 Thomas	Chevrolet	2021	\$60,837.00	\$12,167.40	\$6,083.70
2	E291529	Bus	2019 SUV	Chevrolet	2023	\$44,022.08	\$0.00	\$4,402.21
6	E294210	Bus	2023 Microbird	Chevrolet	2023	\$97,737.00	\$0.00	\$9,773.70
Total record(s) listed: 5						Total depreciation for items listed:		\$36,924.71

CERTIFICATION BY DISTRICT CLERK _____

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

Lane
Springfield SD 19

Year Ending June 30, 2023

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 @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
289	E241940	Bus	2008 Van	Chevrolet	2013	\$21,550.91	\$21,550.91	\$0.00
50	E242741	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$135,422.00	\$0.00
51	E242742	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$135,422.00	\$0.00
52	E242743	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$135,422.00	\$0.00
53	E242744	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$135,422.00	\$0.00
54	E242745	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$135,422.00	\$0.00
55	E242746	Bus	2014 Thomas	Thomas	2013	\$135,422.00	\$135,422.00	\$0.00
608	E247845	Bus	2009 Girardin	Chevrolet	2013	\$50,421.00	\$50,421.00	\$0.00
609	E253066	Bus	2010 Girardin	Chevrolet	2013	\$51,776.00	\$51,776.00	\$0.00
701	E256185	Bus	2012 Van	Chevrolet	2013	\$20,694.50	\$20,694.50	\$0.00
702	E256186	Bus	2012 Van	Chevrolet	2013	\$20,694.50	\$20,694.50	\$0.00
059	E257591	Bus	2013 Thomas	Thomas	2014	\$160,936.00	\$144,842.40	\$16,093.60
058	E257592	Bus	2013 Thomas	Thomas	2014	\$160,936.00	\$144,842.40	\$16,093.60
057	E257593	Bus	2013 Thomas	Thomas	2014	\$139,536.00	\$125,582.40	\$13,953.60
056	E257594	Bus	2013 Thomas	Thomas	2014	\$139,536.00	\$125,582.40	\$13,953.60
046	E260818	Bus	2013 Bluebird	Chevrolet	2014	\$72,987.00	\$65,688.30	\$7,298.70
047	E260819	Bus	2013 Bluebird	Chevrolet	2014	\$72,987.00	\$65,688.30	\$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	\$113,337.60	\$14,167.20
63	E262736	Bus	2015 Thomas	Thomas	2015	\$141,672.00	\$113,337.60	\$14,167.20
62	E262737	Bus	2015 Thomas	Thomas	2015	\$141,672.00	\$113,337.60	\$14,167.20
297	E265160	Bus	2003 SUBURBAN	GMC	2015	\$12,800.00	\$10,240.00	\$1,280.00
60	E262735	Bus	2015 Thomas	Thomas	2016	\$141,672.00	\$99,170.40	\$14,167.20
101	E265330	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$90,741.00	\$12,963.00
102	E265331	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$90,741.00	\$12,963.00
103	E265332	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$90,741.00	\$12,963.00
104	E265333	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$90,741.00	\$12,963.00
105	E265334	Bus	2015 Bluebird	Bluebird	2016	\$129,630.00	\$90,741.00	\$12,963.00
064	E265335	Bus	2015 Bluebird	Bluebird	2016	\$144,906.00	\$101,434.20	\$14,490.60
065	E265336	Bus	2015 Bluebird	Bluebird	2016	\$144,906.00	\$101,434.20	\$14,490.60
066	E270309	Bus	2017 Bluebird	Bluebird	2017	\$132,871.00	\$79,722.60	\$13,287.10
067	E270310	Bus	2017 Bluebird	Bluebird	2017	\$132,871.00	\$79,722.60	\$13,287.10

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

Lane
Springfield SD 19

Year Ending June 30, 2023

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, 2022	Allowable Depreciation 2022 - 2023
068	E270311	Bus	2017 Bluebird	Bluebird	2017	\$132,871.00	\$79,722.60	\$13,287.10
106	E273622	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$70,308.50	\$14,061.70
107	E273623	Bus	2018 Bluebird	Bluebird	2018	\$141,617.00	\$70,808.50	\$14,161.70
108	E273624	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$70,308.50	\$14,061.70
109	E273625	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$70,308.50	\$14,061.70
110	E273626	Bus	2018 Bluebird	Bluebird	2018	\$140,617.00	\$70,308.50	\$14,061.70
111	E273627	Bus	2018 Bluebird	Bluebird	2018	\$141,617.00	\$70,808.50	\$14,161.70
291	E277315	Bus	2017 Ford	Ford	2018	\$14,990.00	\$7,495.00	\$1,499.00
112	E277335	Bus	2019 Bluebird	Bluebird	2019	\$135,964.00	\$54,385.60	\$13,596.40
113	E277336	Bus	2019 Bluebird	Bluebird	2019	\$135,964.00	\$54,385.60	\$13,596.40
069	E277337	Bus	2019 Bluebird	Bluebird	2019	\$127,371.00	\$53,948.40	\$12,737.10
070	E277338	Bus	2019 Bluebird	Bluebird	2019	\$127,371.00	\$50,948.40	\$12,737.10
071	E277339	Bus	2019 Bluebird	Bluebird	2019	\$127,371.00	\$50,948.40	\$12,737.10
072	E277340	Bus	2019 Bluebird	Bluebird	2019	\$127,371.00	\$50,948.40	\$12,737.10
114	E277341	Bus	2019 Bluebird	Bluebird	2019	\$135,964.00	\$54,385.60	\$13,596.40
073	E277396	Bus	2021 Bluebird	Bluebird	2020	\$128,925.00	\$38,677.50	\$12,892.50
074	E277397	Bus	2021 Bluebird	Bluebird	2020	\$128,925.00	\$38,677.50	\$12,892.50
075	E277398	Bus	2021 Bluebird	Bluebird	2020	\$128,925.00	\$38,677.50	\$12,892.50
115	E277399	Bus	2021 Bluebird	Bluebird	2020	\$133,800.00	\$40,140.00	\$13,380.00
116	E277400	Bus	2021 Thomas	Bluebird	2020	\$133,800.00	\$40,140.00	\$13,380.00
117	B5998	Bus	2021 Bluebird	Bluebird	2021	\$137,084.00	\$27,416.80	\$13,708.40
118	B5999	Bus	2021 Bluebird	Bluebird	2021	\$137,084.00	\$27,416.80	\$13,708.40
119	B6000	Bus	2021 Bluebird	Bluebird	2021	\$137,084.00	\$27,416.80	\$13,708.40
076	B6001	Bus	2021 Bluebird	Bluebird	2021	\$132,959.00	\$26,591.80	\$13,295.90
077	B6002	Bus	2021 Bluebird	Bluebird	2021	\$132,959.00	\$26,591.80	\$13,295.90
078	B76003	Bus	2021 Bluebird	Bluebird	2021	\$132,959.00	\$26,591.80	\$13,295.90
080	E286170	Bus	2022 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
081	E286171	Bus	2022 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
079	E286172	Bus	2022 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
120	E286173	Bus	2022 Bluebird	Bluebird	2022	\$143,462.00	\$14,346.20	\$14,346.20
121	E286174	Bus	2022 Bluebird	Bluebird	2022	\$143,462.00	\$14,346.20	\$14,346.20
122	E286175	Bus	2022 Bluebird	Bluebird	2022	\$143,462.00	\$14,346.20	\$14,346.20
082	E286189	Bus	2023 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
083	E286190	Bus	2023 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
084	E286191	Bus	2023 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
085	E286192	Bus	2023 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
088	E286194	Bus	2023 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
087	E286195	Bus	2023 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
086	E286196	Bus	2023 Bluebird	Bluebird	2022	\$137,916.00	\$13,791.60	\$13,791.60
704	291461	Bus	2019 Van	Dodge	2023	\$17,936.87	\$0.00	\$1,793.69
705	291463	Bus	2019 Van	Dodge	2023	\$18,002.13	\$0.00	\$1,800.21
703	E291462	Bus	2018 DODGE	Dodge	2023	\$15,483.30	\$0.00	\$1,548.33
706	E291465	Bus	2019 Van	Dodge	2023	\$21,000.00	\$0.00	\$2,100.00
707	E291468	Bus	2019 DODGE	Dodge	2023	\$23,073.18	\$0.00	\$2,307.32
709	E291469	Bus	2019 DODGE	Dodge	2023	\$21,034.00	\$0.00	\$2,103.40
708	E291470	Bus	2019 DODGE	Dodge	2023	\$19,521.00	\$0.00	\$1,952.10

Total record(s) listed: 78

Total depreciation for items listed:

\$785,114.95

CERTIFICATION BY DISTRICT CLERK _____

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

Columbia
St Helens SD 502

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
545	E260450	Bus	2002 Thomas	Ford	2014	\$14,902.50	\$13,412.25	\$0.00
7	E274543	Bus	2018 IC	IC	2018	\$91,100.00	\$45,550.00	\$9,110.00
2	E284781	Bus	2022 Bluebird	Bluebird	2022	\$113,981.00	\$11,398.10	\$11,398.10
Total record(s) listed: 3					Total depreciation for items listed:		\$20,508.10	

CERTIFICATION BY DISTRICT CLERK _____

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

Umatilla
 Stanfield SD 61

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
210	E282831	Bus	2022 Bluebird	Bluebird	2022	\$119,529.00	\$11,952.90	\$11,952.90
231	E282832	Bus	2022 Bluebird	Bluebird	2022	\$172,070.00	\$17,207.00	\$17,207.00
212	E282833	Bus	2022 Bluebird	Bluebird	2022	\$119,529.00	\$11,952.90	\$11,952.90
203	E282834	Bus	2021 Microbird	Chevrolet	2022	\$70,165.00	\$7,016.50	\$7,016.50
201	E282835	Bus	2021 Microbird	Chevrolet	2022	\$70,165.00	\$7,016.50	\$7,016.50
216	E289833	Bus	2023 Bluebird	Bluebird	2023	\$126,724.00	\$0.00	\$12,672.40
Total record(s) listed: 6						Total depreciation for items listed:		\$67,818.20

CERTIFICATION BY DISTRICT CLERK _____

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

Harney
Suntex SD 10

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			2001	\$138,702.00	\$122,057.76	\$5,548.08
		Parking Lot			2009	\$95,929.00	\$53,720.24	\$3,837.16
3	E256247	Bus	2013 Bluebird	Bluebird	2014	\$103,339.40	\$93,005.46	\$10,333.94
24	E260545	Bus	2015 Bluebird	Bluebird	2015	\$109,217.00	\$87,373.60	\$10,921.70
9	E263294	Bus	2015 Bluebird	Bluebird	2016	\$129,903.00	\$90,932.10	\$12,990.30
10	E267448	Bus	2017 Bluebird	Bluebird	2017	\$137,000.00	\$82,200.00	\$13,700.00
42	E270276	Bus	2017 Girardin	Chevrolet	2017	\$61,500.00	\$36,900.00	\$6,150.00
43	E270277	Bus	2017 Girardin	Chevrolet	2017	\$61,500.00	\$36,900.00	\$6,150.00
11	E273222	Bus	2018 Bluebird	Bluebird	2018	\$136,000.00	\$68,000.00	\$13,600.00
12	E277415	Bus	2019 Bluebird	Bluebird	2019	\$136,393.00	\$54,557.20	\$13,639.30
14	E280460	Bus	2020 Bluebird	Bluebird	2020	\$139,538.00	\$41,861.40	\$13,953.80
15	E287558	Bus	2021 Bluebird	Bluebird	2021	\$145,747.00	\$29,149.40	\$14,574.70
25	E290142	Bus	2022 Bluebird	Bluebird	2022	\$139,580.00	\$13,958.00	\$13,958.00
4	E290914	Bus	2023 Bluebird	Bluebird	2023	\$152,584.00	\$0.00	\$15,258.40
Total record(s) listed: 14						Total depreciation for items listed:		\$154,615.38

CERTIFICATION BY DISTRICT CLERK _____

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

Linn
 Sweet Home SD 55

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
86	E262359	Bus	2015 Thomas	Freightliner	2015	\$119,226.00	\$95,380.80	\$11,922.60
87	E262360	Bus	2015 Thomas	Freightliner	2015	\$119,226.00	\$95,380.80	\$11,922.60
39	E262361	Bus	2015 Thomas	Thomas	2015	\$101,190.00	\$80,952.00	\$10,119.00
38	E262362	Bus	2015 Thomas	Thomas	2015	\$101,190.00	\$80,952.00	\$10,119.00
47	E262380	Bus	2010 Ford	Ford	2016	\$12,250.00	\$8,575.00	\$1,225.00
90	E268107	Bus	2008 SUBURBAN	Chevrolet	2016	\$16,780.00	\$11,746.00	\$1,678.00
91	E268125	Bus	2018 Bluebird	Bluebird	2017	\$129,508.00	\$77,704.80	\$12,950.80
92	E268126	Bus	2018 Bluebird	Bluebird	2017	\$129,508.00	\$77,704.80	\$12,950.80
		Garage			2018	\$180,672.00	\$36,134.40	\$7,226.88
88	E265327	Bus	2016 Bluebird	Bluebird	2019	\$74,000.00	\$29,600.00	\$7,400.00
93	E280768	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$33,945.30	\$11,315.10
94	E280769	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$33,945.30	\$11,315.10
95	E280770	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$33,945.30	\$11,315.10
96	E280771	Bus	2020 Bluebird	Bluebird	2020	\$113,151.00	\$33,945.30	\$11,315.10
97	E286062	Bus	2022 Bluebird	Bluebird	2022	\$126,996.00	\$12,699.60	\$12,699.60
98	E286063	Bus	2022 Bluebird	Bluebird	2022	\$126,966.00	\$12,696.60	\$12,696.60
99	E286064	Bus	2022 Bluebird	Bluebird	2022	\$126,966.00	\$12,696.60	\$12,696.60
100	E286065	Bus	2022 Bluebird	Bluebird	2022	\$126,966.00	\$12,696.60	\$12,696.60
101	E286066	Bus	2022 Bluebird	Bluebird	2022	\$126,966.00	\$12,696.60	\$12,696.60
103	E286067	Bus	2022 Bluebird	Bluebird	2022	\$134,946.00	\$13,494.60	\$13,494.60
102	E286068	Bus	2022 Bluebird	Bluebird	2022	\$126,966.00	\$12,696.60	\$12,696.60

Total record(s) listed: 21

Total depreciation for items listed:

\$222,452.28

CERTIFICATION BY DISTRICT CLERK _____

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

Josephine
Three Rivers/Josephine County SD

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
5	E266291	Bus	2015 Van	Ford	2016	\$23,630.94	\$16,541.66	\$2,363.09
20	E268502	Bus	2010 Car	Chevrolet	2016	\$12,000.00	\$8,400.00	\$1,200.00
100	E270772	Bus	2017 Van	Dodge	2017	\$22,542.62	\$13,525.57	\$2,254.26
90	E273363	Bus	2017 Ford	Ford	2018	\$27,607.06	\$13,803.53	\$2,760.71
93	E273364	Bus	2017 Ford	Ford	2018	\$27,607.06	\$13,803.53	\$2,760.71
89	E273365	Bus	2017 Ford	Ford	2018	\$27,607.06	\$13,803.53	\$2,760.71
92	E273366	Bus	2017 Ford	Ford	2018	\$27,607.06	\$13,803.53	\$2,760.71
91	E273367	Bus	2017 Ford	Ford	2018	\$27,607.06	\$13,803.53	\$2,760.71
Total record(s) listed: 8					Total depreciation for items listed:			\$19,620.89

CERTIFICATION BY DISTRICT CLERK _____

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

Washington
 Tigard-Tualatin SD 23J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Garage			1999	\$1,257,000.00	\$1,206,720.00	\$50,280.00
		Remodeling/Improvement			2013	\$438,078.00	\$175,231.20	\$17,523.12
		Remodeling/Improvement			2013	\$143,000.00	\$57,200.00	\$5,720.00
15	E260109	Bus	2013 Collins	Chevrolet	2014	\$72,430.00	\$65,187.00	\$7,243.00
16	E262690	Bus	2015 Bluebird	Bluebird	2015	\$105,722.00	\$84,577.60	\$10,572.20
39	E262689	Bus	2014 Van	Dodge	2016	\$21,079.00	\$14,755.30	\$2,107.90
17	E266606	Bus	2015 Bluebird	Bluebird	2016	\$108,522.00	\$75,965.40	\$10,852.20
18	E270001	Bus	2017 Bluebird	Bluebird	2017	\$114,930.00	\$68,958.00	\$11,493.00
24	SC09087	Bus	2018 Bluebird	Bluebird	2018	\$116,653.00	\$58,326.50	\$11,665.30
19	SC09088	Bus	2018 Bluebird	Bluebird	2018	\$113,828.00	\$56,914.00	\$11,382.80
20	SC09089	Bus	2018 Bluebird	Bluebird	2018	\$113,828.00	\$56,914.00	\$11,382.80
22	SC09090	Bus	2018 Bluebird	Bluebird	2018	\$116,653.00	\$58,326.50	\$11,665.30
21	SC09091	Bus	2018 Bluebird	Bluebird	2018	\$116,653.00	\$58,326.50	\$11,665.30
211	B-03592	Bus	2022 Microbird	Ford	2022	\$108,576.00	\$10,857.60	\$10,857.60
48	E265017	Bus	2015 Van	Dodge	2022	\$0.00	\$0.00	\$0.00
47	E271389	Bus	2016 Van	Dodge	2022	\$28,000.00	\$2,800.00	\$2,800.00
212	E284202	Bus	2022 Microbird	Ford	2022	\$109,026.00	\$10,902.60	\$10,902.60
220	SC10046	Bus	2023 Bluebird	Bluebird	2022	\$133,915.00	\$13,391.50	\$13,391.50
Total record(s) listed: 18					Total depreciation for items listed:	\$211,504.62		

CERTIFICATION BY DISTRICT CLERK _____

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

Tillamook
Tillamook SD 9

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Remodeling/Improvem Garage			2004	\$35,120.00	\$28,798.40	\$1,404.80
					2008	\$49,000.00	\$29,400.00	\$1,960.00
47	E256036	Bus	2014 Thomas	Ford	2013	\$55,853.00	\$55,853.00	\$0.00
18	E256047	Bus	2014 Bluebird	Bluebird	2014	\$118,352.00	\$106,516.80	\$11,835.20
17	E256048	Bus	2014 Bluebird	Bluebird	2014	\$118,352.00	\$106,516.80	\$11,835.20
19	E263709	Bus	2015 Bluebird	Bluebird	2015	\$119,150.00	\$95,320.00	\$11,915.00
41	E263732	Bus	2015 Girardin	Ford	2016	\$66,593.00	\$46,615.10	\$6,659.30
40	E263733	Bus	2015 Girardin	Ford	2016	\$54,981.10	\$38,486.77	\$5,498.11
20	E271402	Bus	2017 Bluebird	Bluebird	2017	\$127,442.00	\$76,465.20	\$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	\$52,608.80	\$13,152.20
70	E278506	Bus	2018 Girardin	Chevrolet	2019	\$69,929.00	\$27,971.60	\$6,992.90
33	E278507	Bus	2018 Girardin	Chevrolet	2019	\$60,223.00	\$24,089.20	\$6,022.30
66	E278525	Bus	2017 Ford	Ford	2020	\$32,000.00	\$9,600.00	\$3,200.00
23	E278536	Bus	2020 IC	IC	2020	\$152,465.00	\$45,739.50	\$15,246.50
20-	E278549	Bus	2021 IC	IC	2021	\$153,250.00	\$30,650.00	\$15,325.00
20-	E278550	Bus	2021 IC	IC	2021	\$153,250.00	\$30,650.00	\$15,325.00
20-	E285491	Bus	2021 IC	IC	2021	\$122,450.00	\$24,490.00	\$12,245.00
20-	E285492	Bus	2021 IC	IC	2021	\$153,250.00	\$30,650.00	\$15,325.00
20-	E285493	Bus	2021 IC	IC	2021	\$153,250.00	\$30,650.00	\$15,325.00
20-	E285494	Bus	2021 IC	IC	2021	\$153,250.00	\$30,650.00	\$15,325.00
20-	E285496	Bus	2021 IC	IC	2021	\$153,250.00	\$30,650.00	\$15,325.00
20-	E285497	Bus	2021 IC	Chevrolet	2021	\$61,965.00	\$12,393.00	\$6,196.50
20-	E288495	Bus	2021 IC	IC	2021	\$153,250.00	\$30,650.00	\$15,325.00
21-	E291405	Bus	2022 IC	IC	2022	\$137,278.05	\$13,727.81	\$13,727.81
21-	E291409	Bus	2022 IC	IC	2023	\$137,278.05	\$0.00	\$13,727.81

Total record(s) listed: 27

Total depreciation for items listed:

\$261,637.82

CERTIFICATION BY DISTRICT CLERK _____

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

Wallowa
Troy SD 54

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
10	E187263	Bus	2019 Thomas	Freightliner	2019	\$105,000.00	\$42,000.00	\$10,500.00
Total record(s) listed: 1					Total depreciation for items listed:		\$10,500.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Umatilla
Umatilla SD 6R

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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
Union SD 5

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
		Remodeling/Improvem			2006	\$42,727.00	\$29,054.36	\$1,709.08
6	E256766	Bus	2013 Bluebird	Bluebird	2013	\$105,252.00	\$105,252.00	\$0.00
1	E260978	Bus	2015 Bluebird	Bluebird	2015	\$105,252.00	\$84,201.60	\$10,525.20
		Remodeling/Improvem			2015	\$5,478.00	\$1,752.96	\$219.12
#5	E265067	Bus	2016 Bluebird	Bluebird	2016	\$110,976.00	\$77,683.20	\$11,097.60
21	E265093	Bus	2016 Girardin	Chevrolet	2017	\$62,807.00	\$37,684.20	\$6,280.70
10	E272126	Bus	2018 Bluebird	Bluebird	2018	\$107,125.00	\$53,562.50	\$10,712.50
16	E276970	Bus	2020 Bluebird	Bluebird	2019	\$105,884.00	\$42,353.60	\$10,588.40
15	E284053	Bus	2021 Bluebird	Bluebird	2020	\$114,360.00	\$34,308.00	\$11,436.00
19	E284077	Bus	2022 Bluebird	Bluebird	2021	\$172,225.00	\$34,445.00	\$17,222.50
3	E290388	Bus	2023 Bluebird	Bluebird	2022	\$118,448.00	\$11,844.80	\$11,844.80
Total record(s) listed: 11					Total depreciation for items listed:			\$91,635.90

CERTIFICATION BY DISTRICT CLERK _____

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

Columbia
Vernonia SD 47J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
16-1	E268964	Bus	2017 Thomas	GMC	2017	\$56,251.00	\$33,750.60	\$5,625.10
16	E268965	Bus	2017 Thomas	Thomas	2017	\$110,019.00	\$66,011.40	\$11,001.90
17	E268990	Bus	2018 Thomas	Thomas	2017	\$122,708.00	\$73,624.80	\$12,270.80
VAN	E268992	Bus	2017 Ford	Ford	2017	\$29,222.70	\$17,533.62	\$2,922.27
22	E229947	Bus	2006 Thomas	Ford	2018	\$500.00	\$250.00	\$0.00
24	E227613	Bus	2004 Thomas	Ford	2019	\$500.00	\$200.00	\$50.00
20	E278872	Bus	2020 IC	IC	2019	\$99,900.00	\$39,960.00	\$9,990.00
23	E291351	Bus	2023 IC	IC	2023	\$105,497.93	\$0.00	\$10,549.79
Total record(s) listed: 8					Total depreciation for items listed:			\$52,409.86

CERTIFICATION BY DISTRICT CLERK _____

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

Clackamas
West Linn-Wilsonville SD 3J

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
1	E263911	Bus	2016 Thomas	Chevrolet	2019	\$	\$0.00	\$0.00
Total record(s) listed: 1					Total depreciation for items listed:		\$0.00	

CERTIFICATION BY DISTRICT CLERK _____

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

Douglas
Winston-Dillard SD 116

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2022	Allowable Depreciation 2022 - 2023
B-18	E251168	Bus	2009 Van	Dodge	2013	\$15,231.00	\$15,231.00	\$0.00
3715	SC09973	Bus	2022 Thomas	Thomas	2022	\$	\$0.00	\$0.00
3714	SC09974	Bus	2022 Thomas	Thomas	2022	\$	\$0.00	\$0.00
9019	E271758	Bus	2016 Ford	Ford	2023	\$29,165.98	\$0.00	\$2,916.60
9098	E277717	Bus	2019 Ford	Ford	2023	\$29,502.44	\$0.00	\$2,950.24
9021	E277722	Bus	2018 Ford	Ford	2023	\$51,504.14	\$0.00	\$5,150.41
9097	E277740	Bus	2018 Ford	Ford	2023	\$31,868.24	\$0.00	\$3,186.82
9099	E277743	Bus	2019 Ford	Ford	2023	\$30,560.42	\$0.00	\$3,056.04
9022	E281401	Bus	2019 Ford	Ford	2023	\$52,586.00	\$0.00	\$5,258.60
9096	E281403	Bus	2019 Ford	Ford	2023	\$31,032.77	\$0.00	\$3,103.28

Total record(s) listed: 10

Total depreciation for items listed:

\$25,622.00

CERTIFICATION BY DISTRICT CLERK _____

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

Yamhill
Yamhill Carlton SD 1

Year Ending June 30, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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, 2023

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 @ \$1.49 = _____
- b. Vehicles designed for a capacity of 21 or more _____ miles @ \$2.96 = _____

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 _____