

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

Douglas
Glide SD 12

Year Ending June 30, 2016

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

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

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

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

a. Vehicles designed for a capacity of 20 or less 0 miles @ \$1.18 = 0
b. Vehicles designed for a capacity of 21 or more 18,389 miles @ \$2.34 = 43030.26

Part II

Listed below are district-owned garages and student transportation vehicles according to last year's report that have not been fully depreciated. Please 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, 2015	Allowable Depreciation 2015-2016
		Garage			1999	\$26,109.45	\$17,754.44	\$1,044.38
		Garage			1999	\$32,664.35	\$22,211.73	\$1,306.57
24	E233979	Bus	1994 Girardin	Ford	2006	\$12,658.00	\$12,658.00	\$0.00
35	E242670	Bus	2008 IC	IC	2008	\$85,888.73	\$68,710.98	\$8,588.87
32	E242671	Bus	2008 IC	IC	2008	\$85,888.73	\$68,710.98	\$8,588.87
25	E244894	Bus	2004 Collins	Ford	2009	\$30,000.00	\$21,000.00	\$3,000.00
37	E253543	Bus	2012 Bluebird	Bluebird	2012	\$96,908.00	\$38,763.20	\$9,690.80
31	E253544	Bus	2012 Bluebird	Bluebird	2012	\$96,908.00	\$38,763.20	\$9,690.80
36	E253545	Bus	2012 Bluebird	Bluebird	2012	\$96,908.00	\$38,763.20	\$9,690.80
20	E260548	Bus	2014 Girardin	Chevrolet	2015	\$77,838.00	\$7,783.80	\$7,783.80
38	E260538	Bus	2015 Bluebird	Bluebird	2016	\$100,252.00	\$0.00	\$10,025.20
39	E260539	Bus	2015 Bluebird	Bluebird	2016	\$100,252.00	\$10,025.20	\$10,025.20

Total depreciation for items listed: **\$79,435.30**

CERTIFICATION BY DISTRICT CLERK:

Cg Roberts

Add: Bus Garage Remodel
Total Cost: \$26,305.40
Completion Date: 11/8/15