

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

Clackamas
Oregon City SD 62

Year Ending June 30, 2016

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, 2015	Allowable Depreciation 2015-2016
31	E253920	Bus	2013 Thomas	Chevrolet	2012	\$54,650.00	\$21,860.00	\$5,465.00
32	E253921	Bus	2013 IC	IC	2012	\$94,488.76	\$37,795.50	\$9,448.88
60	E253923	Bus	2012 IC	IC	2012	\$92,898.24	\$37,159.30	\$9,289.82
61	E253924	Bus	2013 IC	IC	2012	\$92,898.24	\$37,159.30	\$9,289.82
62	E253925	Bus	2013 IC	IC	2012	\$92,898.24	\$37,159.30	\$9,289.82
63	E253935	Bus	2013 IC	IC	2013	\$92,898.24	\$27,869.47	\$9,289.82
49	E253937	Bus	2013 IC	IC	2013	\$94,488.76	\$28,346.63	\$9,448.88
50	E253938	Bus	2013 IC	IC	2013	\$94,488.76	\$28,346.63	\$9,448.88
51	E253939	Bus	2013 IC	IC	2013	\$94,488.76	\$28,346.63	\$9,448.88
64	E253949	Bus	2013 IC	IC	2013	\$109,982.00	\$32,994.60	\$10,998.20
65	E258730	Bus	2014 IC	IC	2014	\$111,155.22	\$22,231.04	\$11,115.52
66	E258731	Bus	2014 IC	IC	2014	\$111,155.22	\$22,231.04	\$11,115.52
67	E258732	Bus	2014 IC	IC	2014	\$111,155.22	\$22,231.04	\$11,115.52
68	E258733	Bus	2014 IC	IC	2014	\$111,155.22	\$22,231.04	\$11,115.52
69	E258734	Bus	2014 IC	IC	2014	\$111,155.22	\$22,231.04	\$11,115.52
15	E264357	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$5,702.90	\$5,702.90
120	E264358	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$12,077.60	\$12,077.60
121	E264359	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$12,077.60	\$12,077.60
122	E264360	Bus	2015 Thomas	Thomas	2015	\$120,776.00	\$12,077.60	\$12,077.60
5	E264372	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$5,702.90	\$5,702.90
22	E264373	Bus	2015 Thomas	Chevrolet	2015	\$57,029.00	\$5,702.90	\$5,702.90
141	E217086	Bus	2002 Bluebird	Bluebird	2016	\$13,000.00	\$0.00	\$1,300.00
144	E220491	Bus	2003 Bluebird	Bluebird	2016	\$15,000.00	\$0.00	\$1,500.00
36	E265837	Bus	2015 Girardin	Ford	2016	\$68,394.00	\$0.00	\$6,839.40
37	E265838	Bus	2015 Girardin	Ford	2016	\$68,394.00	\$0.00	\$6,839.40
35	E265839	Bus	2015 Girardin	Ford	2016	\$68,394.00	\$0.00	\$6,839.40
38	E265840	Bus	2015 Girardin	Ford	2016	\$65,351.00	\$0.00	\$6,535.10
39	E265841	Bus	2015 Girardin	Ford	2016	\$65,351.00	\$0.00	\$6,535.10
45	E265842	Bus	2015 Girardin	Ford	2016	\$65,351.00	\$0.00	\$6,535.10
123	E267764	Bus	2017 Thomas	Thomas	2016	\$124,553.00	\$0.00	\$12,455.30
13	E267775	Bus	2016 Girardin	Ford	2016	\$62,508.00	\$0.00	\$6,250.80

Total depreciation for items listed: **\$475,536.96**

CERTIFICATION BY DISTRICT CLERK

Larry Tutun

9 E267776 Bus 2016 Girardin Ford 2016 \$70,446.00

see Addendum A attached

Equipment @ 10 years * 235,414.51

L. Tutun

* 8,788 823-71

L. Tutun

2015-16 Facility Construction

2014-15 Facility Construction

686,197.89

L. Tutun