

SD083 - School Bus Replacement Fund (Depreciation Schedule)

Bus#	VIN	Model Yea	Depr Amot	Depr Date	Yr	2014-2015 Yr	2015-2016 Yr	2016-2017 Yr	2017-2018 Yr	2018-2019 Yr	2019-2020 Yr	2020-2021 Yr	2021-2022 Yr	2022-2023 Yr	2023-2024 Yr	2024-2025
100	1HVBBABN	2000	\$56,302	6/30/2001												
101	1HVBEABK	2000	\$60,635	6/30/2001												
103	1HVBRABP	2001	\$55,778	6/30/2001												
102	1HVBRABP	2001	\$55,778	6/30/2001												
104	1HVBRABP	2002	\$52,533	6/30/2002												
105	1HVBRABP	2002	\$52,533	6/30/2002												
106	1HVBRABP	2002	\$54,862	6/30/2003												
107	1HVBRABP	2002	\$54,862	6/30/2003												
108	4DRBRABP	2003	\$58,130	6/30/2003												
109	1HVBRAAN	2002	\$60,050	6/30/2003												
110	4DRBUAFP	2004	\$61,352	6/30/2005												
111	4DRBUAFP	2004	\$61,352	6/30/2005												
112	4DRBUAFP	2005	\$62,186	6/30/2006	10	\$2,009	11 \$1,674	12 \$1,395								
113	4DRBUAFP	2005	\$62,051	6/30/2006	10	\$2,004	11 \$1,670	12 \$1,392								
115	4DRBUAFP	2006	\$64,551	6/30/2007	9	\$2,502	10 \$2,085	11 \$1,737	12 \$1,447							
114	4DRBUAFP	2006	\$64,551	6/30/2007	9	\$2,502	10 \$2,085	11 \$1,737	12 \$1,447							
116	4DRBUAFP	2008	\$70,338	6/30/2008	8	\$3,271	9 \$2,726	10 \$2,272	11 \$1,893	12 \$1,577						
117	4DRBUAFP	2008	\$70,338	6/30/2008	8	\$3,271	9 \$2,726	10 \$2,272	11 \$1,893	12 \$1,577						
118	4DRBUAAN	2009	\$81,733	6/30/2009	7	\$4,562	8 \$3,801	9 \$3,168	10 \$2,640	11 \$2,200	12 \$1,833					
119	4DRBUAAN	2009	\$81,733	6/30/2009	7	\$4,562	8 \$3,801	9 \$3,168	10 \$2,640	11 \$2,200	12 \$1,833					
120	4DRBUAAN	2011	\$78,014	6/30/2011	5	\$6,271	6 \$5,225	7 \$4,354	8 \$3,629	9 \$3,024	10 \$2,520	11 \$2,099	12 \$1,750			
121	4DRBUSKN	2013	\$79,412	6/30/2013	3	\$9,192	4 \$7,660	5 \$6,383	6 \$5,319	7 \$4,432	8 \$3,694	9 \$3,078	10 \$2,565	11 \$2,137	12 \$1,781	
100	4DRBUAAN	2014	\$89,081	6/30/2014	2	\$12,374	3 \$10,312	4 \$8,593	5 \$7,160	6 \$5,967	7 \$4,972	8 \$4,143	9 \$3,452	10 \$2,877	11 \$2,397	12 \$1,998
			Totals			\$52,520	\$43,765	\$36,471	\$28,068	\$20,977	\$14,852	\$9,320	\$7,767	\$5,014	\$4,178	\$1,998
85% Reimbursement from SDE						\$44,642	\$37,200	\$31,000	\$23,858	\$17,830	\$12,624	\$7,922	\$6,602	\$4,262	\$3,551	\$1,698