CDE COLORADO DEPARTMENT OF EDUCATION	Transportation Payment Worksheet	Page 1 of 1	
District Name Campo RE-6	Fisc	cal Year 2020-202	21
District Number 0270	Number of	pupils 20.0	
Description			
1. Total current operating expenditures for pupil transportation (line	1 CDE-40)	\$ 3	35,059.45
2. Capital outlay exclusion for pupil transportation for independent c	ontractors as calculated by CDE	\$	0.00
3. Net current operating expenditures (line 1 minus 2)		\$ 3	35,059.45
4. Mileage traveled for regular pupil transportation on the mileage co	unt date (Line 2 CDE-40 Nearest to October 1, 2020	16	2.0 miles
5. Days of school held when pupils were transported in 2020 - 2021	school term (Line 3 CDE-40)		140
6. Regular education pupil transportation mileage (line 4 times line 5)	22,68	80.0 miles
7. Total reimbursable mileage (line 6)		22,68	80.0 miles
8. Mileage entitlement (line 7 times .3787)		\$	8,588.92
9. Excess costs (line 3 less line 8)		\$ 2	26,470.53
10. Excess cost entitlement (line 9 times .3387)		\$	8,965.57
11. Mileage entitlement plus excess cost entitlement (line 8 plus line	9 10)	\$ 1	17,554.49
12. Maximum reimbursement entitlement (line 3 times .90)		\$ 3	31,553.51
13. Calculated reimbursement entitlement for 2020 - 2021 entitlemer	nt period (lesser of line 11 or line 12	\$ 1	17,554.49
14. Calculated reimbursement entitlement for 2019 - 2020 entitlemen	nt period (see attached list)	\$ 1	13,981.21
15. Reimbursement entitlement for 2020 - 2021 entitlement period no	ot including financial aid for providing board (greater of line 13 or line	\$ 1	17,554.49
16. Financial aid for providing board (number of days for which board	d was paid for pupils in lieu of transportation times \$1)		0
17. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16)		\$ 1	17,554.49
18. Advance reimbursement entitlement for 2020 - 2021 entitlement	period	\$	3,203.56
19. Final reimbursement entitlement for 2020 - 2021 entitlement peri	od (line 17 less line 18)	\$ 1	14,350.93
20. Final reimbursement entitlement prorated (line 8 times proration	factor)	\$	7,118.75
21. Advance reimbursement entitlement for 2021 - 2022 entitlement	period (line 17 times 0.2)	\$	3,510.90
22. Total Payment for 2020 - 2021 entitlement period (line 20 plus lin	ne 21)	\$ 1	10,629.65
23. Total actual miles traveled for activity trips, field trips, athletic trip	s, etc. 7/1/2020 thru 6/30/2021	12,89	1.0 miles
24. Total actual miles traveled for any purpose by transportation veh	icles 7/1/2020 thru 6/30/2021 (excluding transportation support	28,14	6.0 miles