

Transportation Payment Worksheet

District Name

Colorado Springs

Fiscal Year

2020-2021

District Number

1010

Number of pupils

7,520.0

Total current operating expenditures for pupil transportation (line 1 CDE-40) Capital outlay exclusion for pupil transportation for independent contractors as calculated by CDE Net current operating expenditures (line 1 minus 2) Mileage traveled for regular pupil transportation on the mileage count date (Line 2 CDE-40 Nearest to October 1, 2020 6, 286, 0 miles (Days of school held when pupils were transported in 2020 - 2021 school term (Line 3 CDE-40) Regular education pupil transportation mileage (line 4 times line 5) Regular education pupil transportation mileage (line 4 times line 5) Septimbursable mileage (line 6) Mileage entitlement (line 7 times .3787) Excess costs (line 3 loss line 8) Excess costs (line 3 loss line 8) Excess costs (line 3 loss line 8) Askinium reimbursament entitlement (line 8 plus line 10) Askinium reimbursament entitlement (line 8 plus line 10) Askinium reimbursament entitlement (line 3 times .90) Askinium reimbursament entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 Askinium reimbursament entitlement for 2020 - 2021 entitlement period (see attached list) Askiniumsement entitlement for 2020 - 2021 entitlement period (see attached list) Askiniumsement entitlement for 2020 - 2021 entitlement period (see attached list) Askiniumsement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askiniumsement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askiniumsement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askinium reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askinium reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askinium reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askinium reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askinium reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Askinium		
Capital outlay exclusion for pupil transportation for independent contractors as calculated by CDE \$ 0.00 Not current operating expenditures (line 1 minus 2) \$ 4,545,202.83 Mileage traveled for regular pupil transportation on the mileage count date (Line 2 CDE-40 Nearest to October 1, 2020) 6,288.0 miles Days of school held when pupils were transported in 2020 - 2021 school term (Line 3 CDE-40) 156 Regular education pupil transportation mileage (line 4 times line 5) 955,472.0 miles Total reimbursable mileage (line 6) 955,472.0 miles Mileage entitlement (line 7 times .3787) \$ 1,418.365.57.2 Excess costs (line 3 less line 8) \$ 1,418.365.57.2 Excess costs (line 9 times .3387) \$ 1,416.905.9 Mileage entitlement (plue 9 times .3387) \$ 1,416.905.9 Mileage entitlement (plue 9 times .3387) \$ 1,416.905.9 Mileage entitlement (plue 9 times .3087) \$ 1,778.743.1 Mileage entitlement (plue 9 times .3087) \$ 1,416.905.9 Access cost entitlement (line 3 times .90) \$ 4,090.682.5 Calculated reimbursement entitlement (rine 2 2020 - 2021 entitlement period (lesser of line 11 or line 12 \$ 1,778.743.1 Calculated reimbursement entitlement for 2020 - 2020 entitlement period (see attached list) \$ 1,790.516.2 <th>Description</th> <th></th>	Description	
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Mileage traveled for regular pupil transportation on the mileage count date (Line 2 CDE-40 Nearest to October 1, 2020 1920 1920 1920 1920 1920 1920 1920	2. Capital outlay exclusion for pupil transportation for independent contractors as calculated by CDE	\$ 0.00
Days of school held when pupils were transported in 2020 - 2021 school term (Line 3 CDE-40) 15 Regular education pupil transportation mileage (line 4 times line 5) 955,472.0 miles Total reimbursable mileage (line 6) 955,472.0 miles Mileage entitlement (line 7 times .3787) \$ 361,837.2 Excess costs (line 3 less line 8) \$ 4,183,365.5 Excess cost entitlement (line 9 times .3387) \$ 1,416,905.93 Mileage entitlement plus excess cost entitlement (line 3 times .90) \$ 4,090,682.56 Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 \$ 1,778,743.17 Calculated reimbursement entitlement for 2020 - 2021 entitlement period (see attached list) \$ 1,790,516.27 Eximancial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1) \$ 1,790,516.27 Reimbursement entitlement for 2020 - 2021 entitlement period \$ 1,790,516.27 Prinal reimbursement entitlement for 2020 - 2021 entitlement period \$ 1,790,516.27 Prinal reimbursement entitlement for 2020 - 2021 entitlement period \$ 1,790,516.27 Prinal reimbursement entitlement for 2020 - 2021 entitlement period \$ 1,790,516.27 Prinal reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) \$ 1,368,52	3. Net current operating expenditures (line 1 minus 2)	\$ 4,545,202.82
Regular education pupil transportation mileage (line 4 times line 5) 955,472.0 miles Total reimbursable mileage (line 6) 955,472.0 miles Mileage entitlement (line 7 times .3787) Excess costs (line 3 less line 8) Excess costs (line 3 less line 8) Excess cost entitlement (line 9 times .3387) Mileage entitlement (line 9 times .3387) Mileage entitlement plus excess cost entitlement (line 8 plus line 10) Mileage entitlement plus excess cost entitlement (line 8 plus line 10) Mileage entitlement plus excess cost entitlement (line 8 plus line 10) Advancer eimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 \$1,778,743.17 Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line \$1,790,516.27 Reimbursement entitlement for 2020 - 2021 entitlement period Advance reimbursement entitlement for 2020 - 2021 entitlement period Advance reimbursement entitlement for 2020 - 2021 entitlement period Final reimbursement entitlement for 2020 - 2021 entitlement period Advance reimbursement entitlement for 2020 - 2021 entitlement period Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Final reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimbursement entitlement prorated (line 8 lines proration factor) Advance reimburse	4. Mileage traveled for regular pupil transportation on the mileage count date (Line 2 CDE-40 Nearest to October 1, 2020	6,286.0 miles
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Mileage entitlement (line 7 times .3787) Excess costs (line 3 less line 8) Excess costs (line 3 less line 8) Excess cost entitlement (line 9 times .3387) Mileage entitlement (line 9 times .3387) Mileage entitlement (line 9 times .3387) Mileage entitlement plus excess cost entitlement (line 8 plus line 10) Mileage entitlement plus excess cost entitlement (line 8 plus line 10) Mileage entitlement plus excess cost entitlement (line 8 plus line 10) Mileage entitlement plus excess cost entitlement (line 3 times .90) Advancer eimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 S 1,778,743.17 A calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) Mileage entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 S 1,778,743.17 Mileage entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 S 1,778,743.17 Mileage entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 S 1,778,743.17 Mileage entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 S 1,778,743.17 Mileage entitlement for 2020 - 2021 entitlement period (see attached list) Maximum reimbursement entitlement for 2020 - 2021 entitlement period on tincluding financial aid for providing board (greater of line 13 or line S 1,790,516.27 Maximum reimbursement entitlement for 2020 - 2021 entitlement period Maximum reimbursement entitlement for 2020 - 2021 entitlement period Maximum reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Maximum reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Maximum reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) Maximum reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) Maximum reimbursement entitlement for 2020 - 2021 entitlement period (line 17 times 0.2) Maximum reimbursement entitlement for 2020 - 2021 entitlement peri	6. Regular education pupil transportation mileage (line 4 times line 5)	955,472.0 miles
Excess costs (line 3 less line 8) 2. Excess cost entitlement (line 9 times .3387) 3. Mileage entitlement plus excess cost entitlement (line 8 plus line 10) 3. Mileage entitlement plus excess cost entitlement (line 8 plus line 10) 4. Maximum reimbursement entitlement (line 3 times .90) 5. Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 6. Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) 6. Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line 7. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) 8. Advance reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) 9. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) 9. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 times 0.2) 9. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 9. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 9. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 9. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	7. Total reimbursable mileage (line 6)	955,472.0 miles
1. Excess cost entitlement (line 9 times .3387) \$1,416,905.92 2. Maximum reimbursement entitlement (line 8 plus line 10) \$1,778,743.17 2. Maximum reimbursement entitlement (line 3 times .90) \$4,090,682.54 3. Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 \$1,778,743.17 3. Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) \$1,790,516.27 3. Reimbursement entitlement for 2020 - 2021 entitlement period (see attached list) \$1,790,516.27 3. Financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1) 4. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) \$1,790,516.27 4. Advance reimbursement entitlement for 2020 - 2021 entitlement period 5. Final reimbursement entitlement for 2020 - 2021 entitlement period 6. Final reimbursement entitlement for 2020 - 2021 entitlement period 7. Reimbursement entitlement for 2020 - 2021 entitlement period 8. Advance reimbursement entitlement for 2020 - 2021 entitlement period (line 17 liess line 18) 9. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 times 0.2) 9. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 9. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 9. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 9. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	8. Mileage entitlement (line 7 times .3787)	\$ 361,837.25
Mileage entitlement plus excess cost entitlement (line 8 plus line 10) Maximum reimbursement entitlement (line 3 times .90) Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) Reimbursement entitlement for 2020 - 2021 entitlement period (see attached list) Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line 1,790,516.27 Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) Advance reimbursement entitlement for 2020 - 2021 entitlement period Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) Final reimbursement entitlement period (line 8 times proration factor) Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) Advance reimbursement entitlement period (line 20 plus line 21) Advance reimbursement entitlement period (line 20 plus line 21)	9. Excess costs (line 3 less line 8)	\$ 4,183,365.57
A Maximum reimbursement entitlement (line 3 times .90) 5. Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 5. Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) 6. Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line 6. Financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1) 6. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) 7. Reimbursement entitlement for 2020 - 2021 entitlement period 8. Advance reimbursement entitlement for 2020 - 2021 entitlement period 9. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) 9. Final reimbursement entitlement prorated (line 8 times proration factor) 9. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 9. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 9. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 9. Advance reimbursement entitlement period (line 20 plus line 21)	10. Excess cost entitlement (line 9 times .3387)	\$ 1,416,905.92
So Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12 \$1,778,743.17 So Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) \$1,790,516.27 So Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line \$1,790,516.27 So Financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1) \$1,790,516.27 So Advance reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) \$1,790,516.27 So Advance reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) \$1,368,528.38 So Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) \$1,368,528.38 So Final reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) \$1,036,959.24 So Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) \$1,036,959.24 So Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 \$1,036,959.24 So Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	11. Mileage entitlement plus excess cost entitlement (line 8 plus line 10)	\$ 1,778,743.17
See Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list) See Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line \$1,790,516.27 or line \$1,7	12. Maximum reimbursement entitlement (line 3 times .90)	\$ 4,090,682.54
\$ Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line \$1,790,516.27 or line). The financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1) 7. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) \$1,790,516.27 or line). Advance reimbursement entitlement for 2020 - 2021 entitlement period \$421,987.88 or line). Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) \$1,368,528.39 or line). Final reimbursement entitlement prorated (line 8 times proration factor) \$678,855.99 or line). Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) \$358,103.29 or line). Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) \$1,036,959.24 or line). Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 \$45,438.0 miles).	13. Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12	\$ 1,778,743.17
5. Financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1) 7. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) 8. Advance reimbursement entitlement for 2020 - 2021 entitlement period 9. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) 9. Final reimbursement entitlement prorated (line 8 times proration factor) 9. Advance reimbursement entitlement prorated (line 8 times proration factor) 9. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 9. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 9. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 9. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	14. Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list)	\$ 1,790,516.27
7. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16) 8. Advance reimbursement entitlement for 2020 - 2021 entitlement period 9. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) 9. Final reimbursement entitlement prorated (line 8 times proration factor) 9. Advance reimbursement entitlement prorated (line 8 times proration factor) 9. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 9. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 9. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 9. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	15. Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line	\$ 1,790,516.27
3. Advance reimbursement entitlement for 2020 - 2021 entitlement period \$421,987.88 \$28.39 \$2. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) \$1,368,528.39 \$2. Final reimbursement entitlement prorated (line 8 times proration factor) \$678,855.99 \$2. Total Payment for 2020 - 2021 entitlement period (line 17 times 0.2) \$358,103.29 \$2. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) \$1,036,959.24 \$3. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 \$45,438.0 miles	16. Financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1)	0
2. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18) 2. Final reimbursement entitlement prorated (line 8 times proration factor) 3. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 3. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 3. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 3. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	17. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16)	\$ 1,790,516.27
2. Final reimbursement entitlement prorated (line 8 times proration factor) 3. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 3. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 3. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 45,438.0 miles	18. Advance reimbursement entitlement for 2020 - 2021 entitlement period	\$ 421,987.88
Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2) 2. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 3. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 45,438.0 miles	19. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18)	\$ 1,368,528.39
2. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21) 3. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 45,438.0 miles	20. Final reimbursement entitlement prorated (line 8 times proration factor)	\$ 678,855.99
3. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021 45,438.0 miles	21. Advance reimbursement entitlement for 2021 - 2022 entitlement period (line 17 times 0.2)	\$ 358,103.25
	22. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21)	\$ 1,036,959.24
F. Total actual miles traveled for any purpose by transportation vehicles 7/1/2020 thru 6/30/2021 (excluding transportation support 743,925.0 miles	23. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	45,438.0 miles
	24. Total actual miles traveled for any purpose by transportation vehicles 7/1/2020 thru 6/30/2021 (excluding transportation support	743,925.0 miles