

Transportation Payment Worksheet

District Name

La Veta Re-2

Fiscal Year

2020-2021

District Number

1400

Number of pupils

null

Description	
1. Total current operating expenditures for pupil transportation (line 1 CDE-40)	0
2. Capital outlay exclusion for pupil transportation for independent contractors as calculated by CDE	0
3. Net current operating expenditures (line 1 minus 2)	0
4. Mileage traveled for regular pupil transportation on the mileage count date (Line 2 CDE-40 Nearest to October 1, 2020	0
5. Days of school held when pupils were transported in 2020 - 2021 school term (Line 3 CDE-40)	0
7. Total reimbursable mileage (line 6)	0
8. Mileage entitlement (line 7 times .3787)	0
9. Excess costs (line 3 less line 8)	0
10. Excess cost entitlement (line 9 times .3387)	0
12. Maximum reimbursement entitlement (line 3 times .90)	0
13. Calculated reimbursement entitlement for 2020 - 2021 entitlement period (lesser of line 11 or line 12	0
14. Calculated reimbursement entitlement for 2019 - 2020 entitlement period (see attached list)	\$ 10,475.70
15. Reimbursement entitlement for 2020 - 2021 entitlement period not including financial aid for providing board (greater of line 13 or line	0
16. Financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation times \$1)	0
17. Reimbursement entitlement for 2020 - 2021 (line 15 plus line 16)	0
18. Advance reimbursement entitlement for 2020 - 2021 entitlement period	\$ 2,790.73
19. Final reimbursement entitlement for 2020 - 2021 entitlement period (line 17 less line 18)	0
20. Final reimbursement entitlement prorated (line 8 times proration factor)	\$ 0.00
22. Total Payment for 2020 - 2021 entitlement period (line 20 plus line 21)	\$ 0.00
23. Total actual miles traveled for activity trips, field trips, athletic trips, etc. 7/1/2020 thru 6/30/2021	0
24. Total actual miles traveled for any purpose by transportation vehicles 7/1/2020 thru 6/30/2021 (excluding transportation support	0