CDE COLORADO -	ransportation Payment Worksheet	Pa	age 1 of 1
District Name Kim Reorganized		Fiscal Year	2021-2022
District Number 1760		Number of pupils	31.0
Description			
1. Total current operating expenditures for pupil transportation (line 1	CDE-40)		\$ 56,438.85
2. Capital outlay exclusion for pupil transportation for independent co	ntractors as calculated by CDE		\$ 0.00
3. Net current operating expenditures (line 1 minus 2)			\$ 56,438.85
4. Mileage traveled for regular pupil transportation on the mileage cou	int date (Line 2 CDE-40 Nearest to October 1, 2021		387.1 miles
5. Days of school held when pupils were transported in 2021 - 2022 s	chool term (Line 3 CDE-40)		132
6. Regular education pupil transportation mileage (line 4 times line 5)			51,097.2 miles
7. Total reimbursable mileage (line 6)			51,097.2 miles
8. Mileage entitlement (line 7 times .3787)			\$ 19,350.51
9. Excess costs (line 3 less line 8)			\$ 37,088.34
10. Excess cost entitlement (line 9 times .3387)			\$ 12,561.82
11. Mileage entitlement plus excess cost entitlement (line 8 plus line	10)		\$ 31,912.33
12. Maximum reimbursement entitlement (line 3 times .90)			\$ 50,794.97
13. Calculated reimbursement entitlement for 2021 - 2022 entitlemen	period (lesser of line 11 or line 12		\$ 31,912.33
14. Calculated reimbursement entitlement for 2020 - 2021 entitlemen	period (see attached list)		\$ 34,831.86
15. Reimbursement entitlement for 2021 - 2022 entitlement period no	t including financial aid for providing board (greater of line 1	3 or line	\$ 34,831.86
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 2021 - 2022 (line 15 plus line 16)			\$ 34,831.86
18. Advance reimbursement entitlement for 2021 - 2022 entitlement p	eriod		\$ 6,966.37
19. Final reimbursement entitlement for 2021 - 2022 entitlement period	d (line 17 less line 18)		\$ 27,865.49
20. Final reimbursement entitlement prorated (line 8 times proration f	actor)		\$ 12,560.45
21. Advance reimbursement entitlement for 2022 - 2023 entitlement p	eriod (line 17 times 0.2)		\$ 6,966.37
22. Total Payment for 2021 - 2022 entitlement period (line 20 plus line	21)		\$ 19,526.82
23. Total actual miles traveled for activity trips, field trips, athletic trips	, etc. 7/1/2021 thru 6/30/2022		33,627.0 miles
24. Total actual miles traveled for any purpose by transportation vehic	cles 7/1/2021 thru 6/30/2022 (excluding transportation suppo	ort	73,933.0 miles