The Colorado Department of Education

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CDE LOGO Improving Academic Achievement

WF 1

CDE Home For Educators For Administrators For Parents and Students

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Colorado Department of Education Single Sign On

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Any questions or comments on the organization or operation of this site? Please contact the CDE Identity Manager.

Title IX. Accessibility. Disclaimer. Privacy.

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CDE-40: Transportation Reimbursement Form
Capital Outlay
CDE-40 Summary
Distribution Amounts
District Payment Report
COFRS Upload
Payment Worksheet

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CDE-40: Reimbursement Claim for Entitlement Period July 1, 2010 – June 30, 2011

Reimbursement Year: Defaulted – not enterable

Name of Person Preparing Report ®

School District Name and Number: Prepopulated from OID

Email ®

Phone ®

Reimbursement Information

1 Total current operating expenditures for pupil transportation ®	Xxx,xxx,xxx.00
2. Mileage traveled for transporting migrant education pupils ®	Xxx,xxx,xxx.0
3. Mileage scheduled for regular pupil transportation on the mileage count date ®	Xxx,xxx,xxx.0
4. Days school was in session and pupils were transported in the school term ®	Xxx,xxx,xxx
5. Number of days for which room and board was paid for pupils in lieu of transportation ®	Xxx,xxx,xxx

Additional Information

6. Number of pupils scheduled to be transported to and from public school at public expense on the mileage count date ®	Xxx,xxx,xxx
7. Total actual miles traveled for activity trips, field trips, athletic trips, etc. during entitlement period ®	Xxx,xxx,xxx.0
8. Total actual miles traveled for any purpose by pupil transportation vehicles during entitlement period. ®	Xxx,xxx,xxx.0

Save/Electronic Signature *

This is the landing page for all Districts. Some Districts (approx 6) will complete this page and then be directed to the Capital Outlay Page. When this form is completed, and when the “Save/ Electronic Signature” button is pushed, the District will see a message which says : “Your CDE-40 Form has been completed. A pdf copy of the CDE-40 will be emailed to the email address provided on this form. If any changes need to be made to this CDE-40 Form, please contact the Colorado Department of Education: 303-866-6843

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Capital Outlay

Reimbursement Year: Defaulted to current year

Email:

Name of Person Preparing Report:

Phone:

School District Name and Number: Prepopulated from OID login

	1. TOTAL PURCHASE PRICE FOR ALL VEHICLES FOR YEAR	2. 10 YEAR DEPRECIATION CYCLE: Purchase Price Divided by 10	3. PREVIOUSLY DEPRECIATED AMOUNT	4. REMAINING AMOUNT TO BE DEPRECIATED	5. AMOUNT OF DEPRECIATION FOR PREVIOUS YEAR	6. PERCENTAGE OF CONTRACTOR MILES ATTRIBUTABLE TO SCHOOL DISTRICT	7. CAPITAL OUTLAY EXCLUSION: COLUMN 5 TIMES COLUMN 6
2003							
2004							
2005							
2006							
2007							
2008							
2009							
2010							
2011							
2012							

Total Capital Outlay

Save/Electronic Signature

District completes cells in this color

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Payment Worksheet

School District Name and Number: Fiscal Year:

	Number of Pupils	
1.	Total current operating expenditures for pupil transportation (Line 1 from CDE-40)	
2.	Capital outlay exclusion for pupil transportation for independent contractors as calculated by CDE	
3.	Net Current operating expenditures (Line 1 minus Line 2)	
4.	Mileage traveled for transporting migrant education pupils (Line 2 CDE-40)	
5.	Mileage traveled for regular pupil transportation on the mileage count date (Line 3 CDE-40 –October 1 or nearest school day)	
6.	Days of school held when pupils were transported in 2010-2011 school term (Line 4 CDE-40)	
7.	Regular education pupil transportation mileage (Line 5 times Line 6)	
8.	Total reimbursable mileage (Line 4 plus Line 7)	
9.	Mileage entitlement (Line 8 times .3787)	
10.	Excess costs (Line 3 minus Line 9)	
11.	Excess costs entitlement (Line 10 times .3387)	
12.	Mileage entitlement plus excess cost entitlement (Line 9 plus Line 11)	
13.	Maximum reimbursement entitlement (Line 3 times .90)	
14.	Calculated reimbursement entitlement for 2010-2011 entitlement period (Lesser of Lines 12 or 13)	
15.	Calculated reimbursement entitlement for 2009-2010 entitlement period (see attached list)	
16.	Reimbursement entitlement for 2010-2011 entitlement period not including financial aid for providing board (Greater of Lines 14 and 15)	
17.	Financial aid for providing board (number of days for which board was paid for pupils in lieu of transportation – times $1)	
18.	Reimbursement entitlement for 2010-2011 (Line 16 plus Line 17)	
19.	Advance reimbursement entitlement for 2010-2011 entitlement period	
20.	Final reimbursement entitlement for 2010-2011 entitlement period (Line 18 minus Line 19)	
21.	Final reimbursement entitlement prorated (Line 20 times .51718479)	
22.	Advance reimbursement entitlement for 2011-2012 entitlement period (Line 18 times .2)	
23.	Total payment for 2010-2011 (Line 21 plus Line 22)	
24.	Total actual miles traveled for activity trips, field trips, athletic trips, etc. for FY 2010-2011	
25.	Total actual miles traveled for any purpose by pupil transportation vehicles in FY 2010-2011 (excluding transportation support vehicles)	

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