OWITER SCOOL NOTITUTE FARMS F7.2016-11
Weeknisk from Datis: Witer Week Bondries Institut Cluster Resides
Adams-Adens 17.2016-21.
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							Withholding for					
		Projected Funded Pupil	District PPR for Full Day K	Projected Per	TOTAL FUNDING FROM PUBLIC SCHOOL	Monthly	CDE Administrative Overhead ®	Withholding for Assistance	Withholding for Institute Administrative	Withholding for Charter Intercept	Amount to be Distributed to Institute Charter Schools	
Projected Funding July 2010 - November 2010 Adams 12 Five Star	Pinnacle Charter School	1.892.0	Farm	6.677.15	12.633.167.80	1.052.763.98	(10.527.64)	First © 1% (10.527.64)	Ounhood @ 1% (31.582.92)	(126.113.13)	874.012.65	
Brighton Westminater	Academy at High Point Early College of Arvada	455.8 202.0		6.564.41 7.125.87	2.992.058.08	249.338.17 119.952.15	(2.493.38) (1.199.52)	(2.493.38) (1.199.52)	(7.480.15)	(1.334.55)	235.536.71 113.954.55	
Westminster Westminster	GOAL Online Academy Ricardo Flores Magnon Academy	1.200.0		6.244.85 7.125.87	7.493.820.00	624.485.00 121.614.85	(6.244.85) (1.216.15) (1.178.37)	(5.244.85)	(18.734.55)		593.260.75 115.534.10	
Earle Colo Sorinos	Stone Creek Elementary Pikes Peak Preo (21st	198.8 289.1 249.9		7.112.89 6.686.18 6.686.18	1.414.042.53 1.932.974.64 1.670.876.38	117.836.88 161.081.22 139.239.70		(1.178.37) (1.610.81)	(3.535.11) (4.832.44)	(18.000.00)	111.945.03 135.027.16 132.277.71	
Colo Sorinos	Pilics Peak Prec C1st Schobars to Leaders Academy Maclaren Chanter School Chinselin Reviews Chanter Anademy Colorado Serinas Early Collectes Vanouard Academy	249.9 115.0		6.686.18 6.686.18	768.910.70	139.239.70 64.075.89	(1.810.81) (1.392.40) (840.76) (2.507.32) (1.866.56)	(1.810.81) (1.392.40) (840.76) (2.507.32) (1.866.56)	(4.832.44) (4.177.19) (1.922.28) (6.808.20) (7.521.95) (5.599.68)	(44.408.78)	60.872.09	
Colo Sorinas Colo Sorinas	Colorado Sorinos Early Colleges Vanguard Academy	115.0 407.3 450.0 335.0		6.686.18 6.686.18 6.686.18 6.686.18	768.910.70 2 723.281.11 3.008.781.00 2 239.870.30	64.075.89 276.940.09 250.731.75 186.655.86	(2.507.32)	(2.507.32)	(7.521.95) (5.509.68)	ina and ret	60.872.09 171.184.94 238.195.16 177.323.06	
Moaring Pork Duningo	Ross Montessori Animia Charter School T.R. Paul Academy of Arts & Knowledge	199.5 154.0		7.082.45 6.692.26	1.412.948.78	117.745.73 85.884.00	(858.84)	(858.84)	(2.576.52)		81.589.80	
Poudre Poudre	Calvert Online	344.0 212.5		6.471.90 6.244.85	2.226.333.60 1.339.974.43	185.527.80 111.664.54	(1.855.28) (1.116.65)	(1.855.28) (1.116.65)	(5.565.83) (3.349.94)	(40.886.67)	135.384.74 106.081.30	
Poudre Mesa 51	Provost Oráne Caorock Academy	400.0 421.3		6.244.85 6.471.90	2.497.940.00 2.726.611.47	208.161.67 227.217.62	(2.081.62) (2.272.18)	(2.081.62) (2.272.18)	(6.244.85) (6.816.53)		197.753.58 215.856.73	
		7.731.0			51.011.002.77	4.250.916.90	(42.509.19)	(42.509.19)	(127.527.52)	(230.723.10)	3.807.647.90	
					TOTAL FUNDING		Withholding for CDE		MO44-15		Amount to be	Amount to be Distributed to
		Projected Funded Pupil	District PPR for Full Day K Factor	Projected Per	FROM PUBLIC SCHOOL	Morthly Entitlement	Administrative Overhead R	Withholding for Assistance	Withholding for Institute Administrative	Withholding for Charter Intercept Agreements	Distributed to	Institute Charter
AUGUST 2010 PAYMENT		Count	Factor	Pupil Revenue	FINANCE ACT		1%	Fund @ 1%	Overhead @ 3%		Institute (CSI)	Schools
Adams 12 Five Star Brighton	Pinnacle Charter School Academy at High Point Early College of Arvada	1.892.0 455.8		6.677.15 6.584.41	12.633.167.80 2.992.058.08	1.052.763.98 249.338.17	(10.527.64) (2.493.38) (1.199.52)	(10.527.64) (2.493.38)	(31.582.92) (7.480.15) (3.598.56)	(125.613.13) (1.084.55)	874.512.65 235.786.71 113.954.55	895.567.93 240.773.47
Westminster Westminster	COAL Online Anartemy	202.0 1 200.0		7.125.87 8.244.85	7.493.820.00	119.952.15 624.485.00	08.244.853	(1.199.52) 8 244 85)	(18 734 65)		503 260 75	116.353.59 605.750.45
Westminater Eacle Colo Sorings	Ricardo Flores Macron Academy Stone Creek Elementary Place Peek Pren (21st	204.8 198.8 289.1		7.125.87 7.112.89	1.459.378.18 1.414.042.53 1.932.974.64	121.614.85 117.836.88 161.081.22	(1.216.15) (1.178.37) (1.610.81)	(1.216.15) (1.178.37) (1.610.81)	(3.648.45) (3.535.11) (4.832.44)	07.750.00	115.534.10 111.945.03 135.277.16	117.986.40 114.301.77 138.408.78
Colo Sorinea	Place Publishers to Leaders Academy Maclasm Charlet School Colorado Sorinos Charlet Academy Colorado Sorinos Early Collectes Vancuard Academy	249.9		6.686.18	1.670.876.38	139.239.70	(1.392.40)	(1.392.40) (640.76) (2.269.40) (2.507.32) (1.866.56)	(4.177.19)	117 740 mm	132.277.71	135.062.51
Colo Sorinas Colo Sorinas Colo Sorinas	Colorado Sorinos Charter Academy Colorado Sorinos Farty Colleges	407.3 450.0 335.0		6.686.18 6.686.18 6.686.18	2.723.281.11	226.940.09 250.731.75 186.655.86	(2.269.40) (2.507.32) (1.866.56)	(2.269.40)	(6.808.20) (7.521.95) (5.599.68)	(44.158.75)	171.434.34 238.195.16 177.323.06	175.973.14 243.209.80 181.056.18
Roaring Fork					3.008.781.00 2.239.870.30 1.412.948.78							
Duraneo Poudre	Animas Charter School T.R. Paul Academy of Arts & Knowledge	154.0 344.0		6.692.26 6.471.90	1.030.608.04 2.226.333.60	85.884.00 185.527.80	(858.84) (1.855.28)	(858.84) (1.855.28)	(2.576.52) (5.565.83)	(40.616.67)	81.589.80 135.634.74	83.307.48 139.345.30
Poudre Poudre Mana E1	Calvert Online Provost Online	212.5 400.0	6.471.90	6.244.85 6.244.85	1.339.974.43 2.497.940.00	111.664.54 208.161.67	(1.116.65) (2.081.62)	(1.116.65) (2.081.62)	(3.349.94) (6.244.85) (6.816.53)		108.081.30 197.753.58	108.314.60 201.916.82
Masa 41	Cannork Anadomy	7.731.0		R 471 00	51.011.002.77	997 917 89 4.250.916.90	(42.509.19)	(42.509.19)	(127.527.52)	(229.223.10)	3.809.147.90	3.894.166.28
							Withholding for					Amount to be
		Projected	District PPR for		TOTAL FUNDING FROM PUBLIC		CDE Administrative	Withholding for	Withholding for Institute	Withholding for	Amount to be Distributed to	Distributed to Institute
SEPTEMBER 2010 PAYMENT		Funded Pupil Count	Full Day K Factor	Projected Per Pupil Revenue	SCHOOL FINANCE ACT	Monthly Entitlement	Overhead @ 1%	Assistance Fund @ 1%	Administrative Overhead @ 3%	Charter Intercept Agreements	Charter School Institute (CSI)	Charter Schools
Adams 12 Five Star	Pinnacle Charter School	1.892.0		6.677.15	12.633.167.80	1.052.763.98	(10.527.64)	(10.527.64)	(31.582.92)	(189.699.80)	810.425.98	820.953.62
Brighton Westminster Wastminster	Academy at High Point Early College of Arvada GOAL Online Academy	455.8 202.0 1 200.0		6.584.41 7.125.87 8.244.85	2.992.058.08 1.439.425.74 7.493.820.00	249.338.17 119.952.15 824.485.00	(2.493.38) (1.199.52) (6.244.85)	(2.493.38) (1.199.52) (8.244.85)	(7.480.15) (3.598.56) (18.734.65)	(1.084.55)	235.786.71 113.954.55 493.260.75	238.280.09 115.154.07 599.505.60
Westminster	Ricardo Flores Macron Academy Stone Creek Elementary	204.8		7.125.87 7.112.89	1.459.378.18	121.614.85 117.836.88	(1.216.15)	(1.216.15)	(3.648.45)		115.534.10 111.945.03	116.750.25 113.123.40
Colo Springs Colo Springs		289.1 249.9 115.0 407.3				161 061 22	(1.610.81) (1.392.40)			(17.750.00)		
Colo Sorinas Colo Sorinas Colo Sorinas	Scholars to Leaders Academy Miclaren Charter School Colorado Springs Charter Academy	115.0 407.3		6,686,18 6,686,18 6,686,18	1,932,974,64 1,670,876,38 768,910,70 2,723,281,11	139.239.70 64.075.89 226.940.09	(2.269.40)	(1.810.81) (1.392.40) (640.76) (2.269.40)	(4.177.19) (1.922.28) (6.808.20)	(44.158.75)	132.277.71 132.277.71 60.872.09 171.434.34	133.670.11 61.512.85 173.703.74
Colo Soringa Colo Soringa	Colorado Sorinos Early Colleges Vanguard Academy	450.0 335.0		6.686.18 6.686.18	2.239.870.30	250.731.75 186.655.86	(2.507.32) (1.866.56)	(1.866.56)	(5.599.68)		238.195.16 177.323.06	179,189,62
Brusine Fork Durance Poudre	Ross Morteconi Animas Charter School T.R. Paul Academy of Arts & Knowledge	199.5 154.0 344.0		7 082 45 6.692 26 6.471.90	1 412 948 78 1 030 608 04 2 226 333 60	117 745 73 85.884.00 185.527.80	(1.177.46) (858.84) (1.855.28)	/1 177.461 (858.84) (1,855.28)	(3.532.37) (2.576.52) (5.565.83)	(40.616.67)	81.589.80 135.634.74	113 035 00 82.448.64 137.490.02
Proving	Columb Online	2126	6.471.90	0.244.00	2.226.333.60 1.330.074.43 2.407.940.00	111 004 54	(1.855.28)	(1.855.28)	PR 940 040	(40.816.87)	108 081 30	137.490.02 107.107.05 109.835.20
Poudre Mesa 51	Provost Oráne Caprock Academy	400.0 421.3		6.244.85 6.471.90	2.726.611.47	208.161.67 227.217.62	(2.272.18)	(2.272.18)	(6.244.85) (6.816.53)		197.753.58 215.856.73	218.128.91
		7.731.0			51.011.002.77	4.250.916.90	(42.509.19)	(42.509.19)	(127.527.52)	(293.309.77)	3.745.061.23	3.787.570.42
					TOTAL FUNDING		Withholding for CDE		Withholding for		Amount to be Distributed to	Amount to be Distributed to Institute
OCTOBER 2010 PAYMENT		Projected Funded Pupil Count	District PPR for Full Day K Factor	Projected Per Publi Revenue	FROM PUBLIC SCHOOL FINANCE ACT	Monthly	Administrative Overhead @	Withholding for Assistance Fund R 1%	Institute Administrative Overhead @ 3%	Withholding for Charter Intercept Agreements	Distributed to Charter School Institute (CSI)	Institute Charter
Adams 12 Five Star	Pinnacle Charter School	1.892.0	Pactor	6.677.15	12.633.167.80	1.052.763.98	(10.527.64)	(10.527.64)	(31.582.92)	(189.658.55)	810.467.23	820.994.87
Reinhann Westminster	Anatomy at Hinh Print Early College of Anyada GOAL Online Academy	455.8 202.0		R 484.41 7.125.87	2 992 058 08 1,439,425,74	249 338 17	(1.199.52)	(1.199.52)	(7.480 15) (3.598.56)	/1 084 553	235.786.71 113.954.55	238 280 00 115,154,07
Westminster Westminster Eacle	GOAL Online Academy Ricardo Flores Macron Academy Stone Creek Elementary	1.200.0		6.244.85 7.125.87 7.112.89	7.493.820.00 1.459.378.18 1.414.042.53	624.485.00 121.614.85 117.836.88	(6.244.85) (1.216.15) (1.178.37)	(5.244.85) (1.216.15) (1.176.37)	(18.734.55) (3.648.45) (3.535.11)		593.260.75 115.534.10	599.505.60 116.750.25
Eacle Colo Springs Colo Springs	Stone Creek Elementary Centuryl Scholars to Leaders Academy	204.8 198.8 289.1 249.9		7.112.89 6,686.18 6.686.18	1.414.042.53 1.932,974.64 1.670.876.38	117.836.88 161.081.22 139.239.70	(1.178.37) (1.610.81) (1.392.40)	(1.178.37) (1.610.81) (1.392.40)	(3.535.11) (4.832.44) (4.177.19)	(17.750.00)	111.945.03 135.277.16 132.277.71	113.123.40 136.887.97 133.670.11
Colo Soringa	Scholars to Leaders Academy Maclanen Charter School			6,686,18	768.910.70	64.075.89	(640.76)	(640.76)	(1.922.28)		132.277.71 60.872.09 171.434.34	61.512.85
Colo Sorinea Colo Sorinea Colo Sorinea	Maclaren Charter School Colorado Sorinos Charter Academy Colorado Sorinos Early Colleges Vanguard Academy	407.3 450.0 335.0		6.686.18 6.686.18 6.686.18	2.723.281.11 3.008.781.00 2.239.870.30	226.940.09 250.731.75 186.655.86	(2.269.40) (2.507.32) (1.866.56)	(2.269.40) (2.507.32) (1.866.56)	(6.808.20) (7.521.95) (5.599.68)	(44.158.75)	171.434.34 238.195.16 177.323.06	173.703.74 240.702.48 179.189.62
Roaring Fork	Ross Montessori	199.5		7.082.45	1.412.948.78	117.745.73	(1.177.46)	(1.177.46)	(3.532.37)		111.858.44	113.035.90
Poudre Poudre		344.0 212.5	6.471.90	6.471.90 6.244.85 6.244.85		185.527.80	(1.855.28) (1.116.65)	(1.855.28) (1.116.65)	(5.565.83) (3.349.94) (6.244.85)	(40.616.67)		
Prestra Mesa 51	Calvet Online Province Calvet	400 0 421.3		6.471.90	1.339.974.43 9.497.940.00 2.726.611.47	208 181 87 227.217.62	(2.272.18)	(2.272.18)	(6.816.53)		105.081.30 107.753.68 215.856.73	107.197.95 109.835.20 218.128.91
		7.731.0			51.011.002.77	4.250.916.90	(42.509.19)	(42.509.19)	(127.527.52)	(293.268.52)		3.787.611.67
							Withholding for					Amount to be
		Projected Funded Pupil	District PPR for Full Day K	Projected Per	TOTAL FUNDING FROM PUBLIC SCHOOL	Monthly	CDE Administrative Overhead @	Withholding for Assistance	Withholding for Institute Administrative	Withholding for Charter Intercept	Amount to be Distributed to Charter School	Distributed to Institute Charter
NOVEMBER 2010 PAYMENT		Count	Factor	Pupil Revenue	FINANCE ACT	Entitlement	1%	Fund @ 1%	Overhead @ 3%	Agreements	Institute (CSI)	Schools
Adams 12 Five Star Brighton Westminater	Pinnacle Charter School Academy at High Point	1.892.0 455.8 202.0		6.677.15 6.564.41 7.125.87	12.633.167.80 2.992.058.08 1.439.425.74	1.052.763.98 249.338.17 119.952.15	(10.527.64) (2.493.38) (1.199.52)	(10.527.64) (2.493.38) (1.199.52)	(31.582.92) (7.480.15) (3.598.56)	(189.658.55) (1.084.55)	810.467.23 235.786.71 113.954.55	820.994.87 238.280.09 115.154.07
Westminater Westminater Westminater	Early College of Arvada GOAL Online Academy Ricardo Flores Magnon Academy	1 200 0		7.125.87 6.244.85 7.125.87	7.493.820.00	624.485.00 121.614.85	(1.199.52) (6.244.85) (1.216.15) (1.178.37)	(6.244.85)			593.260.75 115.534.10	599.505.60 116.750.25
Eagle	Stone Creek Elementary	204.8 198.8 289.1		7.112.89 6.686.18	1.414.042.53	117.836.88 161.081.22		(1.178.37)	(3.648.45) (3.535.11) (4.832.44)	(17.750.00)	111.945.03 135.277.16	113.123.40
Colo Springs Colo Springs Colo Springs	Scholars to Leaders Academy Mariasan Chaner School Colorado Springs Charter Academy	249.9		6.686.18	1.670.876.38	139.239.70	(1.392.40)	(1.392.40)	(4.177.19)		132.277.71	133.670.11
Colo Sorinea Colo Sorinea	Colorado Springs Early Colleges	407.3 450.0		6.686.18 6.686.18	2.723.281.11 3.008.781.00	226.940.09 250.731.75	(2.269.40) (2.507.32)	(2.269.40) (2.507.32)	(6.808.20)	(44.158.75)	171.434.34 238.195.16	173.703.74
Colo Sorinos Roarino Fork	Vannuari Anadamu Rosa Montassori Animas Charter School	395.0 199.5		8 888 18 7.082.45 8 892.28	2 230 870 30 1.412.948.78 1.030.608.04	186 655 86 117.745.73 85 884 00	(1.177.46) (858.84)	/1 866 561 (1.177.46) (858.84)	(5.532.37)		177 323 08 111.858.44 81.589.80	170 180 62 113 035 90 82 448 64
Chin Roseres Roserna Fork Dunineo Poudre Poudre Poudre	Animas Chater School T.R. Paul Academy of Arts & Knowledge Calvert Online Provost Online	199.5 154.0 344.0 212.5	6 471 90	6.692.26 6.471.90 6.244.85 6.244.85	1.030.608.04 2.226.333.60 1.339.974.43	85.884.00 185.527.80 111.664.54 208.161.67	(858.84) (1.855.28) (1.116.65)	(1.855.28) (1.116.65) (2.081.62)	(2.576.52) (5.565.83) (3.349.94) (6.244.85)	(40.616.67)	135.634.74	82.448.64 137.490.02 107.197.95 199.835.20
Poudre Poudre Mesa 51	Carrent Office	∠12.5	0.471.90	0.244.85	1.339.974.43				(3.34)(94)			107.197.95
	Provost Oráne Caprock Academy	400.0 421.3		6.244.85	2.497.940.00	208.161.67	(2.081.62)	(2.081.62)	(6.244.85)		106.081.30 197.753.58 215.856.73	218.128.91
	Provost Oréne Caerock Academy			6.471.90		227.217.62		(2.081.62) (2.272.18) (42.509.19)	(6.244.85) (6.816.53) (127.527.52)	(293.268.52)	197.753.58 215.856.73 3.745.102.48	218.128.91

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