

FY 2012-13 Charter School Institute Funding by School	Projected Pupil Count	District PPR for Full Day K Factor	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT		Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasury's Intercept Program	Amount to be Distributed to Institute Charter Schools
				ACT	ACT						
Adams 12 Five Star Commerce City	2,032.4	6,324.64	12,854,198.34	1,071,183.20	(10,711.83)	0.00	(32,135.50)	(195,088.96)	(55,830.21)	833,246.91	
Brighton	505.5	6,888.40	3,482,086.20	290,173.85	(2,901.74)	0.00	(8,705.22)	(6,756.88)	(6,756.88)	222,736.68	
Westminster	703.2	6,222.07	4,375,359.62	364,613.30	(3,646.13)	0.00	(10,938.40)	(6,538.88)	(6,538.88)	281,491.89	
Westminster	260.0	6,961.72	1,810,947.20	150,837.27	(1,508.37)	0.00	(4,525.12)	(4,525.12)	(4,525.12)	148,803.78	
Westminster	2,825.2	5,910.68	16,698,853.14	1,391,571.10	(13,915.71)	0.00	(41,747.13)	(13,305.08)	(13,305.08)	1,335,908.28	
Westminster	324.1	6,961.72	2,256,293.45	188,024.45	(1,880.24)	0.00	(5,640.73)	(5,640.73)	(5,640.73)	160,503.48	
Eagle	211.2	6,732.92	1,422,203.96	118,519.99	(1,185.17)	0.00	(3,555.51)	(3,555.51)	(3,555.51)	133,776.31	
Calhan	66.4	7,248.22	481,281.81	40,106.82	(401.07)	0.00	(1,203.20)	(1,203.20)	(1,203.20)	38,502.55	
Calhan	333.3	6,344.20	2,114,521.86	176,210.16	(1,762.10)	0.00	(5,296.30)	(5,296.30)	(5,296.30)	151,411.78	
Calhan	253.1	6,344.20	1,605,717.02	133,809.75	(1,338.10)	0.00	(4,014.29)	(4,014.29)	(4,014.29)	128,457.38	
Calhan	192.0	6,344.20	1,218,096.40	101,507.20	(1,015.07)	0.00	(3,045.22)	(3,045.22)	(3,045.22)	97,446.91	
Calhan	498.0	6,344.20	2,851,717.96	237,643.16	(2,376.43)	0.00	(7,129.29)	(7,129.29)	(7,129.29)	185,416.40	
Calhan	600.0	6,344.20	3,806,520.00	317,210.00	(3,172.10)	0.00	(9,516.30)	(9,516.30)	(9,516.30)	304,521.60	
Calhan	491.0	6,344.20	3,115,002.20	259,583.52	(2,595.84)	0.00	(7,787.51)	(7,787.51)	(7,787.51)	249,203.17	
Calhan	220.8	6,867.07	1,472,089.06	122,674.09	(1,226.74)	0.00	(3,680.22)	(3,680.22)	(3,680.22)	117,767.13	
Calhan	231.0	6,350.53	1,466,972.43	122,247.70	(1,222.48)	0.00	(3,667.43)	(3,667.43)	(3,667.43)	117,357.79	
Calhan	188.0	6,350.53	1,066,984.04	89,907.42	(899.07)	0.00	(2,667.22)	(2,667.22)	(2,667.22)	85,351.13	
Calhan	260.3	6,141.06	1,598,517.92	133,209.83	(1,332.10)	0.00	(3,996.29)	(3,996.29)	(3,996.29)	87,143.94	
Calhan	190.0	5,910.68	1,123,029.20	93,565.77	(935.86)	0.00	(2,807.57)	(2,807.57)	(2,807.57)	89,842.34	
Calhan	400.0	5,910.68	2,364,272.00	197,025.77	(1,970.23)	0.00	(5,910.68)	(5,910.68)	(5,910.68)	189,141.78	
Calhan	240.0	6,141.06	1,473,854.40	122,821.20	(1,228.21)	0.00	(3,684.64)	(3,684.64)	(3,684.64)	117,908.35	
Calhan	659.0	6,141.06	4,046,958.54	337,246.55	(3,372.47)	0.00	(10,117.40)	(10,117.40)	(10,117.40)	294,916.05	
Calhan	155.0	6,371.52	987,565.60	82,298.80	(822.99)	0.00	(2,468.96)	(2,468.96)	(2,468.96)	79,006.85	
Calhan	11,771.0	73,692.0572	6,141,004.80	(6,141.05)	(184,230.13)	(469,005.22)	5,436,359.40				

August Payment	Projected Pupil Count	District PPR for Full Day K Factor	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT		Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasury's Intercept Program	Amount to be Distributed to Institute Charter Schools
				ACT	ACT						
Adams 12 Five Star Commerce City	2,032.4	6,324.64	12,854,198.34	1,071,183.20	(10,711.83)	0.00	(32,135.50)	(195,088.96)	(55,830.21)	833,246.91	
Brighton	505.5	6,888.40	3,482,086.20	290,173.85	(2,901.74)	0.00	(8,705.22)	(6,756.88)	(6,756.88)	222,736.68	
Westminster	703.2	6,222.07	4,375,359.62	364,613.30	(3,646.13)	0.00	(10,938.40)	(6,538.88)	(6,538.88)	281,491.89	
Westminster	260.0	6,961.72	1,810,947.20	150,837.27	(1,508.37)	0.00	(4,525.12)	(4,525.12)	(4,525.12)	148,803.78	
Westminster	2,825.2	5,910.68	16,698,853.14	1,391,571.10	(13,915.71)	0.00	(41,747.13)	(13,305.08)	(13,305.08)	1,335,908.28	
Westminster	324.1	6,961.72	2,256,293.45	188,024.45	(1,880.24)	0.00	(5,640.73)	(5,640.73)	(5,640.73)	160,503.48	
Eagle	211.2	6,732.92	1,422,203.96	118,519.99	(1,185.17)	0.00	(3,555.51)	(3,555.51)	(3,555.51)	133,776.31	
Calhan	66.4	7,248.22	481,281.81	40,106.82	(401.07)	0.00	(1,203.20)	(1,203.20)	(1,203.20)	38,502.55	
Calhan	333.3	6,344.20	2,114,521.86	176,210.16	(1,762.10)	0.00	(5,296.30)	(5,296.30)	(5,296.30)	151,411.78	
Calhan	253.1	6,344.20	1,605,717.02	133,809.75	(1,338.10)	0.00	(4,014.29)	(4,014.29)	(4,014.29)	128,457.38	
Calhan	192.0	6,344.20	1,218,096.40	101,507.20	(1,015.07)	0.00	(3,045.22)	(3,045.22)	(3,045.22)	97,446.91	
Calhan	498.0	6,344.20	2,851,717.96	237,643.16	(2,376.43)	0.00	(7,129.29)	(7,129.29)	(7,129.29)	185,416.40	
Calhan	600.0	6,344.20	3,806,520.00	317,210.00	(3,172.10)	0.00	(9,516.30)	(9,516.30)	(9,516.30)	304,521.60	
Calhan	491.0	6,344.20	3,115,002.20	259,583.52	(2,595.84)	0.00	(7,787.51)	(7,787.51)	(7,787.51)	249,203.17	
Calhan	220.8	6,867.07	1,472,089.06	122,674.09	(1,226.74)	0.00	(3,680.22)	(3,680.22)	(3,680.22)	117,767.13	
Calhan	231.0	6,350.53	1,466,972.43	122,247.70	(1,222.48)	0.00	(3,667.43)	(3,667.43)	(3,667.43)	117,357.79	
Calhan	188.0	6,350.53	1,066,984.04	89,907.42	(899.07)	0.00	(2,667.22)	(2,667.22)	(2,667.22)	85,351.13	
Calhan	260.3	6,141.06	1,598,517.92	133,209.83	(1,332.10)	0.00	(3,996.29)	(3,996.29)	(3,996.29)	87,143.94	
Calhan	190.0	5,910.68	1,123,029.20	93,565.77	(935.86)	0.00	(2,807.57)	(2,807.57)	(2,807.57)	89,842.34	
Calhan	400.0	5,910.68	2,364,272.00	197,025.77	(1,970.23)	0.00	(5,910.68)	(5,910.68)	(5,910.68)	189,141.78	
Calhan	240.0	6,141.06	1,473,854.40	122,821.20	(1,228.21)	0.00	(3,684.64)	(3,684.64)	(3,684.64)	117,908.35	
Calhan	659.0	6,141.06	4,046,958.54	337,246.55	(3,372.47)	0.00	(10,117.40)	(10,117.40)	(10,117.40)	294,916.05	
Calhan	155.0	6,371.52	987,565.60	82,298.80	(822.99)	0.00	(2,468.96)	(2,468.96)	(2,468.96)	79,006.85	
Calhan	11,771.0	73,692.0572	6,141,004.80	(6,141.05)	(184,230.13)	(469,005.22)	5,436,359.40				

September Payment	Projected Pupil Count	District PPR for Full Day K Factor	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT		Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasury's Intercept Program	Amount to be Distributed to Institute Charter Schools
				ACT	ACT						
Adams 12 Five Star Commerce City	2,032.4	6,324.64	12,854,198.34	1,071,183.20	(10,711.83)	0.00	(32,135.50)	(195,088.96)	(55,830.21)	833,246.91	
Brighton	505.5	6,888.40	3,482,086.20	290,173.85	(2,901.74)	0.00	(8,705.22)	(6,756.88)	(6,756.88)	222,736.68	
Westminster	703.2	6,222.07	4,375,359.62	364,613.30	(3,646.13)	0.00	(10,938.40)	(6,538.88)	(6,538.88)	281,491.89	
Westminster	260.0	6,961.72	1,810,947.20	150,837.27	(1,508.37)	0.00	(4,525.12)	(4,525.12)	(4,525.12)	148,803.78	
Westminster	2,825.2	5,910.68	16,698,853.14	1,391,571.10	(13,915.71)	0.00	(41,747.13)	(13,305.08)	(13,305.08)	1,335,908.28	
Westminster	324.1	6,961.72	2,256,293.45	188,024.45	(1,880.24)	0.00	(5,640.73)	(5,640.73)	(5,640.73)	160,503.48	
Eagle	211.2	6,732.92	1,422,203.96	118,519.99	(1,185.17)	0.00	(3,555.51)	(3,555.51)	(3,555.51)	133,776.31	
Calhan	66.4	7,248.22	481,281.81	40,106.82	(401.07)	0.00	(1,203.20)	(1,203.20)	(1,203.20)	38,502.55	
Calhan	333.3	6,344.20	2,114,521.86	176,210.16	(1,762.10)	0.00	(5,296.30)	(5,296.30)	(5,296.30)	151,411.78	
Calhan	253.1	6,344.20	1,605,717.02	133,809.75	(1,338.10)	0.00	(4,014.29)	(4,014.29)	(4,014.29)	128,457.38	
Calhan	192.0	6,344.20	1,218,096.40	101,507.20	(1,015.07)	0.00	(3,045.22)	(3,045.22)	(3,045.22)	97,446.91	
Calhan	498.0	6,344.20	2,851,717.96	237,643.16	(2,376.43)	0.00	(7,129.29)	(7,129.29)	(7,129.29)	185,416.40	
Calhan	600.0	6,344.20	3,806,520.00	317,210.00	(3,172.10)	0.00	(9,516.30)	(9,516.30)	(9,516.30)	304,521.60	
Calhan	491.0	6,344.20	3,115,002.20	259,583.52	(2,595.84)	0.00	(7,787.51)	(7,787.51)	(7,787.51)	249,203.17	
Calhan	220.8	6,867.07	1,472,089.06	122,674.09	(1,226.74)	0.00	(3,680.22)	(3,680.22)	(3,680.22)	117,767.13	
Calhan	231.0	6,350.53	1,466,972.43	122,247.70	(1,222.48)	0.00	(3,667.43)	(3,667.43)	(3,667.43)	117,357.79	
Calhan	188.0	6,350.53	1,066,984.04	89,907.42	(899.07)	0.00	(2,667.22)	(2,667.22)	(2,667.22)	85,351.13	
Calhan	260.3	6,141.06	1,598,517.92	133,209.83	(1,332.10)	0.00	(3,996.29)	(3,996.29)	(3,996.29)	87,143.94	
Calhan	190.0	5,910.68	1,123,029.20	93,565.77	(935.86)	0.00	(2,807.57)	(2,807.57)	(2,807.57)	89,842.34	
Calhan	400.0	5,910.68	2,364,272.00	197,025.77	(1,970.23)	0.00	(5,910.68)	(5,910.68)	(5,910.68)	189,141.78	
Calhan	240.0	6,141.06	1,473,854.40	122,821.20	(1,228.21)	0.00	(3,684.64)	(3,684.64)	(3,684.64)	117,908.35	
Calhan	659.0	6,141.06	4,046,958.54	337,246.55	(3,372.47)	0.00	(10,117.40)	(10,117.40)	(10,117.40)	294,916.05	
Calhan	155.0	6,371.52	987,565.60	82,298.80	(822.99)	0.00	(2,468.96)	(2,468.96)	(2,468.96)	79,006.85	
Calhan	11,771.0	73,692.0572	6,141,004.80	(6,141.05)	(184,230.13)	(469,005.22)	5,436,359.40				

October Payment	Projected Pupil Count	District PPR for Full Day K Factor	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT		Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasury's Intercept Program	Amount to be Distributed to Institute Charter Schools
				ACT	ACT						
Adams 12 Five Star Commerce City	2,032.4	6,324.64	12,854,198.34	1,071,183.20	(10,711.83)	0.00	(32,135.50)	(195,088.96)	(55,830.21)	833,246.91	
Brighton	50										

District	PPR	Funded	District PPR for Full Day K Factor	Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Monthly Enrollment	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Amount to be Distributed to Institute Charter Schools	
											Treasury's Intercept Program
Adams 12 Five Star Commerce City		2,032.5	6,422.19	13,053,101.18	1,087,758.43	0.00	0.00	(32,832.75)	(151,571.96)	0.00	903,553.72
Brighton		533.1	6,810.45	3,630,650.96	302,554.24	0.00	0.00	(9,076.63)	(55,830.21)	0.00	237,647.40
Westminster		695.5	6,264.76	4,357,140.58	363,056.05	0.00	0.00	(10,892.85)	(68,541.04)	0.00	283,661.16
Westminster		226.0	6,052.09	1,367,774.34	113,981.03	0.00	0.00	(3,419.43)		0.00	110,561.60
Westminster		2,567.0	5,912.02	15,176,155.34	1,264,679.61	0.00	0.00	(37,940.39)		0.00	1,226,739.22
Westminster		298.9	6,338.10	2,073,798.05	172,816.51	0.00	0.00	(5,154.50)		0.00	167,632.00
Westminster		223.6	6,475.88	1,448,006.77	120,667.23	0.00	0.00	(3,620.02)		0.00	117,047.21
Calhan		57.8	7,244.68	418,742.50	34,895.21	0.00	0.00	(1,046.86)		0.00	33,848.35
Calhan		316.1	6,352.57	2,008,047.38	167,337.26	0.00	0.00	(5,000.12)	(17,750.00)	0.00	144,567.16
Calhan		259.0	6,538.20	1,692,875.80	141,072.98	0.00	0.00	(4,232.19)		0.00	136,840.79
Calhan		183.0	6,070.37	1,110,877.71	92,573.14	0.00	0.00	(2,777.19)		0.00	85,735.95
Calhan		448.4	6,082.83	2,727,540.97	227,256.08	0.00	0.00	(6,618.85)	(44,033.54)	0.00	176,422.69
Calhan		609.0	6,088.57	3,707,939.13	308,994.93	0.00	0.00	(9,289.85)		0.00	299,725.08
Calhan		447.5	6,097.30	2,728,582.03	227,256.08	0.00	0.00	(6,621.35)		0.00	220,557.13
Calhan		218.9	6,489.12	1,420,468.37	118,372.36	0.00	0.00	(3,551.17)		0.00	114,821.19
Calhan		237.0	6,170.24	1,462,346.88	121,862.24	0.00	0.00	(3,655.87)		0.00	118,206.37
Calhan		168.0	6,147.94	1,033,853.92	86,071.16	0.00	0.00	(2,582.13)		0.00	84,489.03
Calhan		254.5	6,145.97	1,564,149.37	130,345.78	0.00	0.00	(3,910.37)	(40,795.83)	0.00	85,638.58
Calhan		180.5	5,912.02	1,079,426.17	89,950.96	0.00	0.00	(2,698.53)		0.00	87,252.43
Calhan		294.0	5,912.02	1,738,133.86	144,844.49	0.00	0.00	(4,345.33)		0.00	140,499.16
Calhan		200.5	5,997.63	1,202,524.86	100,210.40	0.00	0.00	(3,006.31)		0.00	97,204.09
Calhan		679.7	5,698.70	3,873,406.38	322,776.20	0.00	0.00	(9,693.35)	(38,840.63)	0.00	332,977.05
Calhan		158.0	6,521.37	1,030,376.46	85,864.71	0.00	0.00	(2,575.94)		0.00	83,288.77
Calhan		11,288.5		69,904,794.11	5,825,399.50	0.00	0.00	(174,761.98)	(417,363.21)	0.00	5,233,274.31

District	PPR	Funded	District PPR for Full Day K Factor	Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Monthly Enrollment	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Amount to be Distributed to Institute Charter Schools	
											Treasury's Intercept Program
Adams 12 Five Star Commerce City		2,032.5	6,422.19	13,053,101.18	1,087,758.43	0.00	0.00	(32,832.75)	(151,571.96)	0.00	903,553.72
Brighton		533.1	6,810.45	3,630,650.96	302,554.24	0.00	0.00	(9,076.63)	(55,830.21)	0.00	237,647.40
Westminster		695.5	6,264.76	4,357,140.58	363,056.05	0.00	0.00	(10,892.85)	(68,541.04)	0.00	283,661.16
Westminster		226.0	6,052.09	1,367,774.34	113,981.03	0.00	0.00	(3,419.43)		0.00	110,561.60
Westminster		2,567.0	5,912.02	15,176,155.34	1,264,679.61	0.00	0.00	(37,940.39)		0.00	1,226,739.22
Westminster		298.9	6,338.10	2,073,798.05	172,816.51	0.00	0.00	(5,154.50)		0.00	167,632.00
Westminster		223.6	6,475.88	1,448,006.77	120,667.23	0.00	0.00	(3,620.02)		0.00	117,047.21
Calhan		57.8	7,244.68	418,742.50	34,895.21	0.00	0.00	(1,046.86)		0.00	33,848.35
Calhan		316.1	6,352.57	2,008,047.38	167,337.26	0.00	0.00	(5,000.12)	(17,750.00)	0.00	144,567.16
Calhan		259.0	6,538.20	1,692,875.80	141,072.98	0.00	0.00	(4,232.19)		0.00	136,840.79
Calhan		183.0	6,070.37	1,110,877.71	92,573.14	0.00	0.00	(2,777.19)		0.00	85,735.95
Calhan		448.4	6,082.83	2,727,540.97	227,256.08	0.00	0.00	(6,618.85)	(44,033.54)	0.00	176,422.69
Calhan		609.0	6,088.57	3,707,939.13	308,994.93	0.00	0.00	(9,289.85)		0.00	299,725.08
Calhan		447.5	6,097.30	2,728,582.03	227,256.08	0.00	0.00	(6,621.35)		0.00	220,557.13
Calhan		218.9	6,489.12	1,420,468.37	118,372.36	0.00	0.00	(3,551.17)		0.00	114,821.19
Calhan		237.0	6,170.24	1,462,346.88	121,862.24	0.00	0.00	(3,655.87)		0.00	118,206.37
Calhan		168.0	6,147.94	1,033,853.92	86,071.16	0.00	0.00	(2,582.13)		0.00	84,489.03
Calhan		254.5	6,145.97	1,564,149.37	130,345.78	0.00	0.00	(3,910.37)	(40,795.83)	0.00	85,638.58
Calhan		180.5	5,912.02	1,079,426.17	89,950.96	0.00	0.00	(2,698.53)		0.00	87,252.43
Calhan		294.0	5,912.02	1,738,133.86	144,844.49	0.00	0.00	(4,345.33)		0.00	140,499.16
Calhan		200.5	5,997.63	1,202,524.86	100,210.40	0.00	0.00	(3,006.31)		0.00	97,204.09
Calhan		679.7	5,698.70	3,873,406.38	322,776.20	0.00	0.00	(9,693.35)	(38,840.63)	0.00	332,977.05
Calhan		158.0	6,521.37	1,030,376.46	85,864.71	0.00	0.00	(2,575.94)		0.00	83,288.77
Calhan		11,288.5		69,904,749.39	5,825,397.72	0.00	0.00	(174,761.87)	(417,363.21)	(108,815.12)	5,124,455.57

District	PPR	Funded	District PPR for Full Day K Factor	Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Year-to-Date Enrollment	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Amount to be Distributed to Institute Charter Schools	
											Treasury's Intercept Program
Adams 12 Five Star Commerce City		2,032.5	6,422.19	13,053,101.18	1,087,758.43	0.00	0.00	(32,832.75)	(151,571.96)	0.00	903,553.72
Brighton		533.1	6,810.45	3,630,650.96	302,554.24	0.00	0.00	(9,076.63)	(55,830.21)	0.00	237,647.40
Westminster		695.5	6,264.76	4,357,140.58	363,056.05	0.00	0.00	(10,892.85)	(68,541.04)	0.00	283,661.16
Westminster		226.0	6,052.09	1,367,774.34	113,981.03	0.00	0.00	(3,419.43)		0.00	110,561.60
Westminster		2,567.0	5,912.02	15,176,155.34	1,264,679.61	0.00	0.00	(37,940.39)		0.00	1,226,739.22
Westminster		298.9	6,338.10	2,073,798.05	172,816.51	0.00	0.00	(5,154.50)		0.00	167,632.00
Westminster		223.6	6,475.88	1,448,006.77	120,667.23	0.00	0.00	(3,620.02)		0.00	117,047.21
Calhan		57.8	7,244.68	418,742.50	34,895.21	0.00	0.00	(1,046.86)		0.00	33,848.35
Calhan		316.1	6,352.57	2,008,047.38	167,337.26	0.00	0.00	(5,000.12)	(17,750.00)	0.00	144,567.16
Calhan		259.0	6,538.20	1,692,875.80	141,072.98	0.00	0.00	(4,232.19)		0.00	136,840.79
Calhan		183.0	6,070.37	1,110,877.71	92,573.14	0.00	0.00	(2,777.19)		0.00	85,735.95
Calhan		448.4	6,082.83	2,727,540.97	227,256.08	0.00	0.00	(6,618.85)	(44,033.54)	0.00	176,422.69
Calhan		609.0	6,088.57	3,707,939.13	308,994.93	0.00	0.00	(9,289.85)		0.00	299,725.08
Calhan		447.5	6,097.30	2,728,582.03	227,256.08	0.00	0.00	(6,621.35)		0.00	220,557.13
Calhan		218.9	6,489.12	1,420,468.37	118,372.36	0.00	0.00	(3,551.17)		0.00	114,821.19
Calhan		237.0	6,170.24	1,462,346.88	121,862.24	0.00	0.00	(3,655.87)		0.00	118,206.37
Calhan		168.0	6,147.94	1,033,853.92	86,071.16	0.00	0.00	(2,582.13)		0.00	84,489.03
Calhan		254.5	6,145.97	1,564,149.37	130,345.78	0.00	0.00	(3,910.37)	(40,795.83)	0.00	85,638.58
Calhan		180.5	5,912.02	1,079,426.17	89,950.96	0.00	0.00	(2,698.53)		0.00	87,252.43
Calhan		294.0	5,912.02	1,738,133.86	144,844.49	0.00	0.00	(4,345.33)		0.00	140,499.16
Calhan		200.5	5,997.63	1,202,524.86	100,210.40	0.00	0.00	(3,006.31)		0.00	97,204.09
Calhan		679.7	5,698.70	3,873,406.38	322,776.20	0.00	0.00	(9,693.35)	(38,840.63)	(2,731.91)	332,977.05
Calhan		158.0	6,521.37	1,030,376.46	85,864.71	0.00	0.00	(2,575.94)		0.00	83,288.77
Calhan		11,288.5		69,904,749.39	5,825,397.72	0.00	0.00	(174,761.87)	(417,363.21)	(108,815.12)	5,124,455.57

District	PPR	Funded	District PPR for Full Day K Factor	Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Year-to-Date Enrollment	Withholding for CDE Administrative Overhead @ 1%	Withholding for Assistance Fund @ 1%	Withholding for Institute Administrative Overhead @ 3%	Amount to be Distributed to Institute Charter Schools	
											Treasury's Intercept Program
Adams 12 Five Star Commerce City		2,032.5	6,422.19	13,053,101.18	1,087,758.43	0.00	0.00	(32,832.75)	(151,571.96)	0.00	903,553.72
Brighton		533.1	6,810.45	3,630,650.96	302,554.24	0.00	0.00	(9,076.63)	(55,830.21)	0.00	237,647.40
Westminster		695.5	6,264.76	4,357,140.58	363,056.05	0.00	0.00	(10,892.85)	(68,541.04)	0.00	283,661.16
Westminster		226.0	6,052.09	1,367,774.34	113,981.03	0.00	0.00	(3,419.43)		0.00	110,561.60
Westminster		2,567.0	5,912.02	15,176,155.34	1,264,679.61						