

FY 2017-18 Charter School Institute Funding by School

JULY 2017 PAYMENT	School Code	School Name	Projected Funded Pupil Count	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasurer's Intercept Program	Amount to be Distributed to Institute Charter Schools
Adams 12 Five Star	4699	New America School	350.1	7,509.68	2,629,138.97	219,094.91	(2,190.95)	(6,572.85)		210,331.11
Adams 12 Five Star	0654;6913;	Pinnacle Charter School	1,939.1	7,509.68	14,562,020.49	1,213,501.71	(12,135.02)	(36,405.05)	(188,391.46)	976,570.18
Adams 12 Five Star	0015	The Academy of Charter Schools	1,765.1	7,509.68	13,255,336.17	1,104,611.35	(11,046.11)	(33,138.34)	(215,751.15)	844,675.75
Adams 12 Five Star	3439	GVA - Northglenn	875.0	7,509.68	6,570,970.00	547,580.83	(5,475.81)	(16,427.43)		525,677.59
Commerce City	1882;9037;	Community Leadership Academy	958.2	8,012.44	7,677,520.01	639,793.33	(6,397.93)	(19,193.80)	(159,895.21)	454,306.39
Brighton	0655	Academy at High Point	724.4	7,391.69	5,354,540.24	446,211.69	(4,462.12)	(13,386.35)	(68,737.71)	359,625.51
Westminster	2837	Early College of Arvada	385.0	7,908.50	3,044,772.50	253,731.04	(2,537.31)	(7,611.93)	(37,441.99)	206,139.81
Westminster	7278	Ricardo Flores Magnon Academy	314.2	7,908.50	2,484,850.70	207,070.89	(2,070.71)	(6,212.13)		198,788.05
Westminster	2035	Crown Pointe	454.2	7,908.50	3,592,040.70	299,336.73	(2,993.37)	(8,980.10)	(42,095.42)	245,267.84
Aurora	1633	Colorado Early Colleges Aurora	250.0	7,958.97	1,989,742.50	165,811.88	(1,658.12)	(4,974.36)		159,179.40
Aurora	5957	Montessori del Mundo	258.4	7,958.97	2,056,597.85	171,383.15	(1,713.83)	(5,141.49)		164,527.83
Aurora	6219	New America School	400.0	7,958.97	3,183,588.00	265,299.00	(2,652.99)	(7,958.97)		254,687.04
Aurora	6266	New Legacy High School	120.5	7,958.97	959,055.89	79,921.32	(799.21)	(2,397.64)		76,724.47
Salida	2345	Salida Montessori	86.8	7,543.69	654,792.29	54,566.02	(545.66)	(1,636.98)		52,383.38
Douglas	2196	Colorado Early Colleges Douglas	511.0	7,405.87	3,784,399.57	315,366.63	(3,153.67)	(9,461.00)		302,751.96
Eagle	0653	Stone Creek Elementary	298.4	7,965.05	2,376,770.92	198,064.24	(1,980.64)	(5,941.93)		190,141.67
Calhan	0035	Frontier Academy	68.6	8,742.29	599,721.09	49,976.76	(499.77)	(1,499.30)		47,977.69
Colo Springs	1505	Colorado Military Academy	600.0	7,589.62	4,553,772.00	379,481.00	(3,794.81)	(11,384.43)		364,301.76
Colo Springs	1791	Colorado Springs Charter Academy	475.0	7,589.62	3,605,069.50	300,422.46	(3,004.22)	(9,012.67)	(42,784.38)	245,621.19
Colo Springs	1795	Colorado Springs Early Colleges	675.0	7,589.62	5,122,993.50	426,916.13	(4,269.16)	(12,807.48)		409,839.49
Colo Springs	3326	GVA - Colorado Springs	400.5	7,589.62	3,039,642.81	253,303.57	(2,533.04)	(7,599.11)		243,171.42
Colo Springs	4403	James Irwin - Colorado Springs	310.0	7,589.62	2,352,782.20	196,065.18	(1,960.65)	(5,881.96)	(20,003.44)	168,469.13
Colo Springs	5147	Launch High School	80.0	7,589.62	607,169.60	50,597.47	(505.97)	(1,517.92)		48,573.58
Colo Springs	8825	Maclaren Charter School	495.0	7,589.62	3,756,861.90	313,071.83	(3,130.72)	(9,392.15)	(250.00)	300,548.96
Colo Springs	5851	Mountain Song Community School	328.3	7,589.62	2,491,672.25	207,639.35	(2,076.39)	(6,229.18)		199,333.78
Colo Springs	8929	Pikes Peak Prep (21st Century)	267.5	7,589.62	2,030,223.35	169,185.28	(1,691.85)	(5,075.56)		162,417.87
Roaring Fork	7512	Ross Montessori	304.5	7,904.59	2,406,947.66	200,578.97	(2,005.79)	(6,017.37)		192,555.81
Roaring Fork	8821	Two Rivers Charter School	282.2	7,904.59	2,230,675.30	185,889.61	(1,858.90)	(5,576.69)	(250.00)	178,454.02
East Grand	4277	Indian Peaks Charter	27.0	7,742.80	209,055.60	17,421.30	(174.21)	(522.64)		16,724.45
Durango	0075	Animas Charter School	279.0	7,588.41	2,117,166.39	176,430.53	(1,764.31)	(5,292.92)		169,373.30
Durango	5453	Mountain Middle School	250.0	7,588.41	1,897,102.50	158,091.88	(1,580.92)	(4,742.76)		151,768.20
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	202.7	7,281.79	1,476,018.83	123,001.57	(1,230.02)	(3,690.05)		118,081.50
Poudre	3399	GVA - Poudre	291.3	7,281.79	2,121,185.43	176,765.45	(1,767.65)	(5,302.96)		169,694.84
Poudre	2067	Early Colleges Ft. Collins	1,100.0	7,281.79	8,009,969.00	667,497.42	(6,674.97)	(20,024.92)	(231,157.30)	409,640.23
Mesa 51	1279	Caprock Academy	800.0	7,281.79	5,825,432.00	485,452.67	(4,854.53)	(14,563.58)	(65,783.33)	400,251.23
Mesa 51	5845	Monument View Montessori	28.7	7,281.79	208,987.37	17,415.61	(174.16)	(522.47)		16,718.98
Steamboat Springs	5423	Mountain Village Montessori	127.4	7,650.38	974,658.41	81,221.53	(812.22)	(2,436.65)		77,972.66
			17,083.1		129,813,243.49	10,817,770.29	(108,177.71)	(324,533.12)	(1,072,541.39)	9,312,518.07

FY 2017-18 Charter School Institute Funding by School

AUGUST 2017 PAYMENT	School Code	School Name	Projected Funded Pupil Count	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasurer's Intercept Program	Amount to be Distributed to Institute Charter Schools
Adams 12 Five Star	4699	New America School	350.1	7,509.68	2,629,138.97	219,094.91	(2,190.95)	(6,572.85)		210,331.11
Adams 12 Five Star	0654;6913;	Pinnacle Charter School	1,939.1	7,509.68	14,562,020.49	1,213,501.71	(12,135.02)	(36,405.05)	(187,891.46)	977,070.18
Adams 12 Five Star	0015	The Academy of Charter Schools	1,765.1	7,509.68	13,255,336.17	1,104,611.35	(11,046.11)	(33,138.34)	(215,001.15)	845,425.75
Adams 12 Five Star	3439	GVA - Northglenn	875.0	7,509.68	6,570,970.00	547,580.83	(5,475.81)	(16,427.43)		525,677.59
Commerce City	1882;9037;	Community Leadership Academy	958.2	8,012.44	7,677,520.01	639,793.33	(6,397.93)	(19,193.80)	(159,395.21)	454,306.39
Brighton	0655	Academy at High Point	724.4	7,391.69	5,354,540.24	446,211.69	(4,462.12)	(13,386.35)	(68,487.71)	359,625.51
Westminster	2837	Early College of Arvada	385.0	7,908.50	3,044,772.50	253,731.04	(2,537.31)	(7,611.93)	(37,191.99)	206,389.81
Westminster	7278	Ricardo Flores Magnon Academy	314.2	7,908.50	2,484,850.70	207,070.89	(2,070.71)	(6,212.13)		198,788.05
Westminster	2035	Crown Pointe	454.2	7,908.50	3,592,040.70	299,336.73	(2,993.37)	(8,980.10)	(41,845.42)	245,621.19
Aurora	1633	Colorado Early Colleges Aurora	250.0	7,958.97	1,989,742.50	165,811.88	(1,658.12)	(4,974.36)		159,179.40
Aurora	5957	Montessori del Mundo	258.4	7,958.97	2,056,597.85	171,383.15	(1,713.83)	(5,141.49)		164,527.83
Aurora	6219	New America School	400.0	7,958.97	3,183,588.00	265,299.00	(2,652.99)	(7,958.97)		254,687.04
Aurora	6266	New Legacy High School	120.5	7,958.97	959,055.89	79,921.32	(799.21)	(2,397.64)		76,724.47
Salida	2345	Salida Montessori	86.8	7,543.69	654,792.29	54,566.02	(545.66)	(1,636.98)		52,383.38
Douglas	2196	Colorado Early Colleges Douglas	511.0	7,405.87	3,784,399.57	315,366.63	(3,153.67)	(9,461.00)		302,751.96
Eagle	0653	Stone Creek Elementary	298.4	7,965.05	2,376,770.92	198,064.24	(1,980.64)	(5,941.93)		190,141.67
Calhan	0035	Frontier Academy	68.6	8,742.29	599,721.09	49,976.76	(499.77)	(1,499.30)		47,977.69
Colo Springs	1505	Colorado Military Academy	600.0	7,589.62	4,553,772.00	379,481.00	(3,794.81)	(11,384.43)		364,301.76
Colo Springs	1791	Colorado Springs Charter Academy	475.0	7,589.62	3,605,069.50	300,422.46	(3,004.22)	(9,012.67)	(42,534.38)	245,871.19
Colo Springs	1795	Colorado Springs Early Colleges	675.0	7,589.62	5,122,993.50	426,916.13	(4,269.16)	(12,807.48)		409,839.49
Colo Springs	3326	GVA - Colorado Springs	400.5	7,589.62	3,039,642.81	253,303.57	(2,533.04)	(7,599.11)		243,171.42
Colo Springs	4403	James Irwin - Colorado Springs	310.0	7,589.62	2,352,782.20	196,065.18	(1,960.65)	(5,881.96)	(19,753.44)	168,469.13
Colo Springs	5147	Launch High School	80.0	7,589.62	607,169.60	50,597.47	(505.97)	(1,517.92)		48,573.58
Colo Springs	8825	Maclaren Charter School	495.0	7,589.62	3,756,861.90	313,071.83	(3,130.72)	(9,392.15)		300,548.96
Colo Springs	5851	Mountain Song Community School	328.3	7,589.62	2,491,672.25	207,639.35	(2,076.39)	(6,229.18)		199,333.78
Colo Springs	8929	Pikes Peak Prep (21st Century)	267.5	7,589.62	2,030,223.35	169,185.28	(1,691.85)	(5,075.56)		162,417.87
Roaring Fork	7512	Ross Montessori	304.5	7,904.59	2,406,947.66	200,578.97	(2,005.79)	(6,017.37)		192,555.81
Roaring Fork	8821	Two Rivers Charter School	282.2	7,904.59	2,230,675.30	185,889.61	(1,858.90)	(5,576.69)		178,454.02
East Grand	4277	Indian Peaks Charter	27.0	7,742.80	209,055.60	17,421.30	(174.21)	(522.64)		16,724.45
Durango	0075	Animas Charter School	279.0	7,588.41	2,117,166.39	176,430.53	(1,764.31)	(5,292.92)		169,373.30

Durango	5453	Mountain Middle School	250.0	7,588.41	1,897,102.50	158,091.88	(1,580.92)	(4,742.76)		151,768.20
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	202.7	7,281.79	1,476,018.83	123,001.57	(1,230.02)	(3,690.05)		118,081.50
Poudre	3399	GVA - Poudre	291.3	7,281.79	2,121,185.43	176,765.45	(1,767.65)	(5,302.96)		169,694.84
Poudre	2067	Early Colleges Ft. Collins	1,100.0	7,281.79	8,009,969.00	667,497.42	(6,674.97)	(20,024.92)	(230,907.30)	409,890.23
Mesa 51	1279	Caprock Academy	800.0	7,281.79	5,825,432.00	485,452.67	(4,854.53)	(14,563.58)	(65,533.33)	400,501.23
Mesa 51	5845	Monument View Montessori	28.7	7,281.79	208,987.37	17,415.61	(174.16)	(522.47)		16,718.98
Steamboat Springs	5423	Mountain Village Montessori	127.4	7,650.38	974,658.41	81,221.53	(812.22)	(2,436.65)		77,972.66
			17,083.1		129,813,243.49	10,817,770.29	(108,177.71)	(324,533.12)	(1,068,541.39)	9,316,518.07
						(708,064.76)				

FY 2017-18 Charter School Institute Funding by School

SEPTEMBER 2017 PAYMENT	School Code	School Name	Projected Funded Pupil Count	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasurer's Intercept Program	Amount to be Distributed to Institute Charter Schools
Adams 12 Five Star	4699	New America School	350.1	7,509.68	2,629,138.97	219,094.91	(2,190.95)	(6,572.85)		210,331.11
Adams 12 Five Star	0654;6913	Pinnacle Charter School	1,939.1	7,509.68	14,562,020.49	1,213,501.71	(12,135.02)	(36,405.05)	(187,891.46)	977,070.18
Adams 12 Five Star	0015	The Academy of Charter Schools	1,765.1	7,509.68	13,255,336.17	1,104,611.35	(11,046.11)	(33,138.34)	(215,001.15)	845,425.75
Adams 12 Five Star	3439	GVA - Northglenn	875.0	7,509.68	6,570,970.00	547,580.83	(5,475.81)	(16,427.43)		525,677.59
Commerce City	1882;9037	Community Leadership Academy	958.2	8,012.44	7,677,520.01	639,793.33	(6,397.93)	(19,193.80)	(159,395.21)	454,806.39
Brighton	0655	Academy at High Point	724.4	7,391.69	5,354,540.24	446,211.69	(4,462.12)	(13,386.35)	(68,487.71)	359,875.51
Westminster	2837	Early College of Arvada	385.0	7,908.50	3,044,772.50	253,731.04	(2,537.31)	(7,611.93)	(37,191.99)	206,389.81
Westminster	7278	Ricardo Flores Magnon Academy	314.2	7,908.50	2,484,850.70	207,070.89	(2,070.71)	(6,212.13)		198,788.05
Westminster	2035	Crown Pointe	454.2	7,908.50	3,592,040.70	299,336.73	(2,993.37)	(8,980.10)	(41,845.42)	245,517.84
Aurora	1633	Colorado Early Colleges Aurora	250.0	7,958.97	1,989,742.50	165,811.88	(1,658.12)	(4,974.36)		159,179.40
Aurora	5957	Montessori del Mundo	258.4	7,958.97	2,056,597.85	171,383.15	(1,713.83)	(5,141.49)		164,527.83
Aurora	6219	New America School	400.0	7,958.97	3,183,588.00	265,299.00	(2,652.99)	(7,958.97)		254,687.04
Aurora	6266	New Legacy High School	120.5	7,958.97	959,055.89	79,921.32	(799.21)	(2,397.64)		76,724.47
Salida	2345	Salida Montessori	86.8	7,543.69	654,792.29	54,566.02	(545.66)	(1,636.98)		52,383.38
Douglas	2196	Colorado Early Colleges Douglas	511.0	7,405.87	3,784,399.57	315,366.63	(3,153.67)	(9,461.00)		302,751.96
Eagle	0653	Stone Creek Elementary	298.4	7,965.05	2,376,770.92	198,064.24	(1,980.64)	(5,941.93)		190,141.67
Calhan	0035	Frontier Academy	68.6	8,742.29	599,721.09	49,976.76	(499.77)	(1,499.30)		47,977.69
Colorado Springs	1505	Colorado Military Academy	600.0	7,589.62	4,553,772.00	379,481.00	(3,794.81)	(11,384.43)		364,301.76
Colorado Springs	1791	Colorado Springs Charter Academy	475.0	7,589.62	3,605,069.50	300,422.46	(3,004.22)	(9,012.67)	(42,534.38)	245,871.19
Colorado Springs	1795	Colorado Springs Early Colleges	675.0	7,589.62	5,122,993.50	426,916.13	(4,269.16)	(12,807.48)		409,839.49
Colorado Springs	3326	GVA - Colorado Springs	400.5	7,589.62	3,039,642.81	253,303.57	(2,533.04)	(7,599.11)		243,171.42
Colorado Springs	4403	James Irwin - Colorado Springs	310.0	7,589.62	2,352,782.20	196,065.18	(1,960.65)	(5,881.96)	(19,753.44)	168,469.13
Colorado Springs	5147	Launch High School	80.0	7,589.62	607,169.60	50,597.47	(505.97)	(1,517.92)		48,573.58
Colorado Springs	8825	Maclaren Charter School	495.0	7,589.62	3,756,861.90	313,071.83	(3,130.72)	(9,392.15)		300,548.96
Colorado Springs	5851	Mountain Song Community School	328.3	7,589.62	2,491,672.25	207,639.35	(2,076.39)	(6,229.18)		199,333.78
Colorado Springs	8929	Pikes Peak Prep (21st Century)	267.5	7,589.62	2,030,223.35	169,185.28	(1,691.85)	(5,075.56)		162,417.87
Roaring Fork	7512	Ross Montessori	304.5	7,904.59	2,406,947.66	200,578.97	(2,005.79)	(6,017.37)		192,555.81
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East Grand	4277	Indian Peaks Charter	27.0	7,742.80	209,055.60	17,421.30	(174.21)	(522.64)		16,724.45
Durango	0075	Animas Charter School	279.0	7,588.41	2,117,166.39	176,430.53	(1,764.31)	(5,292.92)		169,373.30
Durango	5453	Mountain Middle School	250.0	7,588.41	1,897,102.50	158,091.88	(1,580.92)	(4,742.76)		151,768.20
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	202.7	7,281.79	1,476,018.83	123,001.57	(1,230.02)	(3,690.05)		118,081.50
Poudre	3399	GVA - Poudre	291.3	7,281.79	2,121,185.43	176,765.45	(1,767.65)	(5,302.96)		169,694.84
Poudre	2067	Early Colleges Ft. Collins	1,100.0	7,281.79	8,009,969.00	667,497.42	(6,674.97)	(20,024.92)	(230,907.30)	409,890.23
Mesa 51	1279	Caprock Academy	800.0	7,281.79	5,825,432.00	485,452.67	(4,854.53)	(14,563.58)	(65,533.33)	400,501.23
Mesa 51	5845	Monument View Montessori	28.7	7,281.79	208,987.37	17,415.61	(174.16)	(522.47)		16,718.98
Steamboat Springs	5423	Mountain Village Montessori	127.4	7,650.38	974,658.41	81,221.53	(812.22)	(2,436.65)		77,972.66
			17,083.1		129,813,243.49	10,817,770.29	(108,177.71)	(324,533.12)	(1,068,541.39)	9,316,518.07
						(708,064.76)				

FY 2017-18 Charter School Institute Funding by School

OCTOBER 2017 PAYMENT	School Code	School Name	Projected Funded Pupil Count	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasurer's Intercept Program	Amount to be Distributed to Institute Charter Schools
Adams 12 Five Star	4699	New America School	350.1	7,509.68	2,629,138.97	219,094.91	0.00	(6,572.85)		212,522.06
Adams 12 Five Star	0654;6913	Pinnacle Charter School	1,939.1	7,509.68	14,562,020.49	1,213,501.71	0.00	(36,405.05)	(187,891.46)	989,205.20
Adams 12 Five Star	0015	The Academy of Charter Schools	1,765.1	7,509.68	13,255,336.17	1,104,611.35	0.00	(33,138.34)	(215,094.39)	856,378.62
Adams 12 Five Star	3439	GVA - Northglenn	875.0	7,509.68	6,570,970.00	547,580.83	0.00	(16,427.43)		531,153.40
Commerce City	1882;9037	Community Leadership Academy	958.2	8,012.44	7,677,520.01	639,793.33	0.00	(19,193.80)	(159,395.21)	461,204.32
Brighton	0655	Academy at High Point	724.4	7,391.69	5,354,540.24	446,211.69	0.00	(13,386.35)	(68,487.71)	364,337.63
Westminster	2837	Early College of Arvada	385.0	7,908.50	3,044,772.50	253,731.04	0.00	(7,611.93)	(37,191.99)	208,927.12
Westminster	7278	Ricardo Flores Magnon Academy	314.2	7,908.50	2,484,850.70	207,070.89	0.00	(6,212.13)		200,858.76
Westminster	2035	Crown Pointe	454.2	7,908.50	3,592,040.70	299,336.73	0.00	(8,980.10)	(41,832.09)	248,524.54
Aurora	1633	Colorado Early Colleges Aurora	250.0	7,958.97	1,989,742.50	165,811.88	0.00	(4,974.36)		160,837.52
Aurora	5957	Montessori del Mundo	258.4	7,958.97	2,056,597.85	171,383.15	0.00	(5,141.49)		166,241.66
Aurora	6219	New America School	400.0	7,958.97	3,183,588.00	265,299.00	0.00	(7,958.97)		257,340.03
Aurora	6266	New Legacy High School	120.5	7,958.97	959,055.89	79,921.32	0.00	(2,397.64)		77,523.68
Salida	2345	Salida Montessori	86.8	7,543.69	654,792.29	54,566.02	0.00	(1,636.98)		52,929.04

Douglas	2196	Colorado Early Colleges Douglas	511.0	7,405.87	3,784,399.57	315,366.63	0.00	(9,461.00)		305,905.63
Eagle	0653	Stone Creek Elementary	298.4	7,965.05	2,376,770.92	198,064.24	0.00	(5,941.93)		192,122.31
Calhan	0035	Frontier Academy	68.6	8,742.29	599,721.09	49,976.76	0.00	(1,499.30)		48,477.46
Colo Springs	1505	Colorado Military Academy	600.0	7,589.62	4,553,772.00	379,481.00	0.00	(11,384.43)		368,096.57
Colo Springs	1791	Colorado Springs Charter Academy	475.0	7,589.62	3,605,069.50	300,422.46	0.00	(9,012.67)	(42,534.38)	248,875.41
Colo Springs	1795	Colorado Springs Early Colleges	675.0	7,589.62	5,122,993.50	426,916.13	0.00	(12,807.48)		414,108.65
Colo Springs	3326	GVA - Colorado Springs	400.5	7,589.62	3,039,642.81	253,303.57	0.00	(7,599.11)		245,704.46
Colo Springs	4403	James Irwin - Colorado Springs	310.0	7,589.62	2,352,782.20	196,065.18	0.00	(5,881.96)	(19,753.44)	170,429.78
Colo Springs	5147	Launch High School	80.0	7,589.62	607,169.60	50,597.47	0.00	(1,517.92)		49,079.55
Colo Springs	8825	Maclaren Charter School	495.0	7,589.62	3,756,861.90	313,071.83	0.00	(9,392.15)		303,679.68
Colo Springs	5851	Mountain Song Community School	328.3	7,589.62	2,491,672.25	207,639.35	0.00	(6,229.18)		201,410.17
Colo Springs	8929	Pikes Peak Prep (21st Century)	267.5	7,589.62	2,030,223.35	169,185.28	0.00	(5,075.56)		164,109.72
Roaring Fork	7512	Ross Montessori	304.5	7,904.59	2,406,947.66	200,578.97	0.00	(6,017.37)		194,561.60
Roaring Fork	8821	Two Rivers Charter School	282.2	7,904.59	2,230,675.30	185,889.61	0.00	(5,576.69)		180,312.92
East Grand	4277	Indian Peaks Charter	27.0	7,742.80	209,055.60	17,421.30	0.00	(522.64)		16,898.66
Durango	0075	Animas Charter School	279.0	7,588.41	2,117,166.39	176,430.53	0.00	(5,292.92)		171,137.61
Durango	5453	Mountain Middle School	250.0	7,588.41	1,897,102.50	158,091.88	0.00	(4,742.76)		153,349.12
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	202.7	7,281.79	1,476,018.83	123,001.57	0.00	(3,690.05)		119,311.52
Poudre	3399	GVA - Poudre	291.3	7,281.79	2,121,185.43	176,765.45	0.00	(5,302.96)		171,462.49
Poudre	2067	Early Colleges Ft. Collins	1,100.0	7,281.79	8,009,969.00	667,497.42	0.00	(20,024.92)	(230,907.30)	416,565.20
Mesa 51	1279	Caprock Academy	800.0	7,281.79	5,825,432.00	485,452.67	0.00	(14,563.58)	(65,533.33)	405,355.76
Mesa 51	5845	Monument View Montessori	28.7	7,281.79	208,987.37	17,415.61	0.00	(522.47)		16,893.14
Steamboat Springs	5423	Mountain Village Montessori	127.4	7,650.38	974,658.41	81,221.53	0.00	(2,436.65)		78,784.88
			17,083.1		129,813,243.49	10,817,770.29	0.00	(324,533.12)	(1,068,621.30)	9,424,615.87
						(708,064.76)				

FY 2017-18 Charter School Institute Funding by School

NOVEMBER 2017 PAYMENT	School Code	School Name	Projected Funded Pupil Count	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT	Monthly Entitlement	Withholding for CDE Administrative Overhead @ 1%	Withholding for Institute Administrative Overhead @ 3%	Treasurer's Intercept Program	Amount to be Distributed to Institute Charter Schools
Adams 12 Five Star	4699	New America School	350.1	7,509.68	2,629,138.97	219,094.91	0.00	(6,572.85)		212,522.06
Adams 12 Five Star	0654;6913	Pinnacle Charter School	1,939.1	7,509.68	14,562,020.49	1,213,501.71	0.00	(36,405.05)	(187,891.46)	989,205.20
Adams 12 Five Star	0015	The Academy of Charter Schools	1,765.1	7,509.68	13,255,336.17	1,104,611.35	0.00	(33,138.34)	(215,094.39)	856,378.62
Adams 12 Five Star	3439	GVA - Northglenn	875.0	7,509.68	6,570,970.00	547,580.83	0.00	(16,427.43)		531,153.40
Commerce City	1882;9037	Community Leadership Academy	958.2	8,012.44	7,677,520.01	639,793.33	0.00	(19,193.80)	(159,395.21)	461,204.32
Brighton	0655	Academy at High Point	724.4	7,391.69	5,354,540.24	446,211.69	0.00	(13,386.35)	(68,487.71)	364,337.63
Westminster	2837	Early College of Arvada	385.0	7,908.50	3,044,772.50	253,731.04	0.00	(7,611.93)	(37,191.99)	208,927.12
Westminster	7278	Ricardo Flores Magnon Academy	314.2	7,908.50	2,484,850.70	207,070.89	0.00	(6,212.13)		200,858.76
Westminster	2035	Crown Pointe	454.2	7,908.50	3,592,040.70	299,336.73	0.00	(8,980.10)	(41,832.09)	248,524.54
Aurora	1633	Colorado Early Colleges Aurora	250.0	7,958.97	1,989,742.50	165,811.88	0.00	(4,974.36)		160,837.52
Aurora	5957	Montessori del Mundo	258.4	7,958.97	2,056,597.85	171,383.15	0.00	(5,141.49)		166,241.66
Aurora	6219	New America School	400.0	7,958.97	3,183,588.00	265,299.00	0.00	(7,958.97)		257,340.03
Aurora	6266	New Legacy High School	120.5	7,958.97	959,055.89	79,921.32	0.00	(2,397.64)		77,523.68
Salida	2345	Salida Montessori	86.8	7,543.69	654,792.29	54,566.02	0.00	(1,636.98)		52,929.04
Douglas	2196	Colorado Early Colleges Douglas	511.0	7,405.87	3,784,399.57	315,366.63	0.00	(9,461.00)		305,905.63
Eagle	0653	Stone Creek Elementary	298.4	7,965.05	2,376,770.92	198,064.24	0.00	(5,941.93)		192,122.31
Calhan	0035	Frontier Academy	68.6	8,742.29	599,721.09	49,976.76	0.00	(1,499.30)		48,477.46
Colo Springs	1505	Colorado Military Academy	600.0	7,589.62	4,553,772.00	379,481.00	0.00	(11,384.43)		368,096.57
Colo Springs	1791	Colorado Springs Charter Academy	475.0	7,589.62	3,605,069.50	300,422.46	0.00	(9,012.67)	(42,534.38)	248,875.41
Colo Springs	1795	Colorado Springs Early Colleges	675.0	7,589.62	5,122,993.50	426,916.13	0.00	(12,807.48)		414,108.65
Colo Springs	3326	GVA - Colorado Springs	400.5	7,589.62	3,039,642.81	253,303.57	0.00	(7,599.11)		245,704.46
Colo Springs	4403	James Irwin - Colorado Springs	310.0	7,589.62	2,352,782.20	196,065.18	0.00	(5,881.96)	(19,753.44)	170,429.78
Colo Springs	5147	Launch High School	80.0	7,589.62	607,169.60	50,597.47	0.00	(1,517.92)		49,079.55
Colo Springs	8825	Maclaren Charter School	495.0	7,589.62	3,756,861.90	313,071.83	0.00	(9,392.15)		303,679.68
Colo Springs	5851	Mountain Song Community School	328.3	7,589.62	2,491,672.25	207,639.35	0.00	(6,229.18)		201,410.17
Colo Springs	8929	Pikes Peak Prep (21st Century)	267.5	7,589.62	2,030,223.35	169,185.28	0.00	(5,075.56)		164,109.72
Roaring Fork	7512	Ross Montessori	304.5	7,904.59	2,406,947.66	200,578.97	0.00	(6,017.37)		194,561.60
Roaring Fork	8821	Two Rivers Charter School	282.2	7,904.59	2,230,675.30	185,889.61	0.00	(5,576.69)		180,312.92
East Grand	4277	Indian Peaks Charter	27.0	7,742.80	209,055.60	17,421.30	0.00	(522.64)		16,898.66
Durango	0075	Animas Charter School	279.0	7,588.41	2,117,166.39	176,430.53	0.00	(5,292.92)		171,137.61
Durango	5453	Mountain Middle School	250.0	7,588.41	1,897,102.50	158,091.88	0.00	(4,742.76)		153,349.12
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	202.7	7,281.79	1,476,018.83	123,001.57	0.00	(3,690.05)		119,311.52
Poudre	3399	GVA - Poudre	291.3	7,281.79	2,121,185.43	176,765.45	0.00	(5,302.96)		171,462.49
Poudre	2067	Early Colleges Ft. Collins	1,100.0	7,281.79	8,009,969.00	667,497.42	0.00	(20,024.92)	(230,907.30)	416,565.20
Mesa 51	1279	Caprock Academy	800.0	7,281.79	5,825,432.00	485,452.67	0.00	(14,563.58)	(65,533.33)	405,355.76
Mesa 51	5845	Monument View Montessori	28.7	7,281.79	208,987.37	17,415.61	0.00	(522.47)		16,893.14
Steamboat Springs	5423	Mountain Village Montessori	127.4	7,650.38	974,658.41	81,221.53	0.00	(2,436.65)		78,784.88
			17,083.1		129,813,243.49	10,817,770.29	0.00	(324,533.12)	(1,068,621.30)	9,424,615.87
						(708,064.76)		3,540,323.80		

FY 2017-18 Charter School Institute Funding by School

DECEMBER 2017 Calculation	School Code	School Name	Projected Funded Pupil Count	ASCENT PPR	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL			YTD Paid	Monthly Entitlement	Withholding for Institute Administrative Overhead @ 3%		YTD Paid	Monthly Entitlement
						FINANCE ACT					YTD Paid	Monthly Entitlement		
Adams 12 Five Star	4699	New America School	330.0		7,494.16	2,473,072.80	1,236,536.40	1,095,474.55	141,061.85	(37,096.09)	(32,864.25)	(4,231.84)		
Adams 12 Five Star	0654;6913	Pinnacle Charter School	1,931.1	7,016.19	7,494.16	14,514,069.52	7,257,034.76	6,067,508.55	1,189,526.21	(217,711.04)	(182,025.25)	(35,685.79)		
Adams 12 Five Star	0015	The Academy of Charter Schools	1,781.9		7,494.16	13,353,843.70	6,676,921.85	5,523,056.75	1,153,865.10	(200,307.66)	(165,691.70)	(34,615.96)		
Adams 12 Five Star	3439	GVA - Northglenn	884.4		7,494.16	6,627,835.10	3,313,917.55	2,737,904.15	576,013.40	(99,417.53)	(82,137.15)	(17,280.38)		
Commerce City	1882;9037	Community Leadership Academy	919.1		8,005.40	7,357,763.14	3,678,881.57	3,198,966.65	479,914.92	(110,366.45)	(95,969.00)	(14,397.45)		
Brighton	0655	Academy at High Point	699.6		7,386.48	5,167,581.41	2,583,790.71	2,231,058.45	352,732.26	(77,513.72)	(66,931.75)	(10,581.97)		
Westminster	2837	Early College of Arvada	339.5		8,051.52	2,733,491.04	1,366,745.52	1,268,655.20	98,090.32	(41,002.37)	(38,059.65)	(2,942.72)		
Westminster	7278	Ricardo Flores Magnon Academy	279.3		8,051.52	2,248,789.54	1,124,394.77	1,035,354.45	89,040.32	(33,731.84)	(31,060.65)	(2,671.19)		
Westminster	2035	Crown Pointe	450.3		8,051.52	3,625,599.46	1,812,799.73	1,496,683.65	316,116.08	(54,383.99)	(44,900.50)	(9,483.49)		
Aurora	1633	Colorado Early Colleges Aurora	247.0		7,975.75	1,970,010.25	985,005.13	829,059.40	155,945.73	(29,550.15)	(24,871.80)	(4,678.35)		
Aurora	5957	Montessori del Mundo	253.0		7,975.75	2,017,864.75	1,008,932.38	856,915.75	152,016.63	(30,267.97)	(25,707.45)	(4,560.52)		
Aurora	6219	New America School	439.5		7,975.75	3,505,342.13	1,752,671.07	1,326,495.00	426,176.07	(52,580.13)	(39,794.85)	(12,785.28)		
Aurora	6266	New Legacy High School	108.0		7,975.75	861,381.00	430,690.50	399,606.60	31,083.90	(12,920.72)	(11,988.20)	(932.52)		
Salida	8061	Salida Montessori	84.8		7,557.71	640,893.81	320,446.91	272,830.10	47,616.81	(9,613.41)	(8,184.90)	(1,428.51)		
Douglas	2196	Colorado Early Colleges Douglas	526.5		7,402.53	3,897,432.05	1,948,716.03	1,576,833.15	371,882.88	(58,461.48)	(47,305.00)	(11,156.48)		
Eagle	0653	Stone Creek Elementary	299.1		7,937.95	2,374,240.85	1,187,120.43	990,321.20	196,799.23	(35,613.61)	(29,709.65)	(5,903.96)		
Calhan	0035	Frontier Academy	38.6		8,774.87	338,709.98	169,354.99	249,883.80	(80,528.81)	(5,080.65)	(7,496.50)	2,415.85		
Colorado Springs	1505	Colorado Military Academy	530.7		7,560.08	4,012,134.46	2,006,067.23	1,897,405.00	108,662.23	(60,182.02)	(56,922.15)	(3,259.87)		
Colorado Springs	1791	Colorado Springs Charter Academy	441.2		7,560.08	3,335,507.30	1,667,753.65	1,502,112.30	165,641.35	(50,032.61)	(45,063.35)	(4,969.26)		
Colorado Springs	1795	Colorado Springs Early Colleges	654.5		7,560.08	4,948,072.36	2,474,036.18	2,134,580.65	339,455.53	(74,221.09)	(64,037.40)	(10,183.69)		
Colorado Springs	3326	GVA - Colorado Springs	405.3		7,560.08	3,064,100.42	1,532,050.21	1,266,517.85	265,532.36	(45,961.51)	(37,995.55)	(7,965.96)		
Colorado Springs	4403	James Irwin - Colorado Springs	313.3		7,560.08	2,368,573.06	1,184,286.53	980,325.90	203,960.63	(35,528.60)	(29,409.80)	(6,118.80)		
Colorado Springs	5147	Launch High School	75.0		7,560.08	567,006.00	283,503.00	252,987.35	30,515.65	(8,505.09)	(7,589.60)	(915.49)		
Colorado Springs	8825	Maclaren Charter School	480.5		7,560.08	3,632,618.44	1,816,309.22	1,565,359.15	250,950.07	(54,489.28)	(46,960.75)	(7,528.53)		
Colorado Springs	5851	Mountain Song Community School	292.7		7,560.08	2,212,835.42	1,106,417.71	1,038,196.75	68,220.96	(33,192.53)	(31,145.90)	(2,046.63)		
Colorado Springs	8929	Pikes Peak Prep (21st Century)	311.1		7,560.08	2,351,940.89	1,175,970.45	845,926.40	330,044.05	(35,279.11)	(25,377.80)	(9,901.31)		
Roaring Fork	7512	Ross Montessori	287.5		7,906.58	2,273,141.75	1,136,570.88	1,002,894.85	133,676.03	(34,097.13)	(30,086.85)	(4,010.28)		
Roaring Fork	8821	Two Rivers Charter School	283.0		7,906.58	2,237,562.14	1,118,781.07	929,448.05	189,333.02	(33,563.43)	(27,883.45)	(5,679.98)		
East Grand	4277	Indian Peaks Charter	31.6		7,676.22	242,568.55	121,284.28	87,106.50	34,177.78	(3,638.53)	(2,613.20)	(1,025.33)		
Durango	0075	Animas Charter School	258.0		7,581.59	1,956,050.22	978,025.11	882,152.65	95,872.46	(29,340.75)	(26,464.50)	(2,876.15)		
Durango	5453	Mountain Middle School	246.0		7,581.59	1,865,071.14	932,535.57	790,459.40	142,076.17	(27,976.07)	(23,713.80)	(4,262.27)		
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	208.6		7,271.65	1,516,866.19	758,433.10	615,007.85	143,425.25	(22,752.99)	(18,450.25)	(4,302.74)		
Poudre	3399	GVA - Poudre	229.2		7,271.65	1,666,662.18	833,331.09	883,827.25	(24,999.93)	(26,514.80)	1,514.87			
Poudre	2087	Early Colleges Ft. Collins	1,051.5		7,271.65	7,937,005.98	3,968,502.99	3,337,487.10	631,015.89	(19,055.09)	(100,124.60)	(18,930.49)		
Mesa 51	1279	Caprock Academy	806.1		7,271.65	5,861,677.07	2,930,838.54	2,427,263.35	503,575.19	(87,925.16)	(72,817.90)	(15,107.28)		
Mesa 51	5845	Monument View Montessori	22.8		7,271.65	165,793.62	82,996.81	87,078.05	(4,181.24)	(2,486.90)	(2,612.35)	125.46		
Steamboat Springs	5423	Mountain Village Montessori	136.2		7,635.93	1,040,013.67	520,006.84	406,107.65	113,899.19	(15,600.21)	(12,183.25)	(3,416.96)		
			16,716.50			126,963,121.39		54,088,851.45	9,392,709.31	(1,904,446.84)	(1,622,665.60)	(281,781.24)		

FY 2017-18 Charter School Institute Funding by School

DECEMBER 2017 PAYMENT	School Code	School Name	Projected Funded Pupil Count	ASCENT PPR	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL			December 3% Administrative Withholding	Amount to be Distributed to Institute Charter Schools	Treasurer's Intercept	Amount to be Distributed to Institute Charter Schools	Treasurer's Intercept
						FINANCE ACT	Monthly Entitlement	Monthly Entitlement					
Adams 12 Five Star	4699	New America School	330.0		7,494.16	2,473,072.80	1,236,536.40	141,061.85	(6,491.17)	134,570.68	(4,231.84)	2,259.33	
Adams 12 Five Star	0654;6913	Pinnacle Charter School	1,931.1	7,016.19	7,494.16	14,514,069.52	7,257,034.76	1,189,526.21	(36,584.22)	(187,776.87)	(35,685.79)	898.43	
Adams 12 Five Star	0015	The Academy of Charter Schools	1,781.9		7,494.16	13,353,843.70	6,676,921.85	5,523,056.75	(32,726.63)	(215,094.39)	(34,615.96)	(1,889.33)	
Adams 12 Five Star	3439	GVA - Northglenn	884.4		7,494.16	6,627,835.10	3,313,917.55	2,737,904.15	(16,223.31)	559,790.09	(17,280.38)	(1,057.07)	
Commerce City	1882;9037	Community Leadership Academy	919.1		8,005.40	7,357,763.14	3,678,881.57	3,198,966.65	(19,101.67)	(159,395.21)	(14,397.45)	4,704.22	
Brighton	0655	Academy at High Point	699.6		7,386.48	5,167,581.41	2,583,790.71	2,231,058.45	(13,329.63)	(68,487.71)	(10,581.97)	2,747.66	
Westminster	2837	Early College of Arvada	339.5		8,051.52	2,733,491.04	1,366,745.52	1,268,655.20	(8,440.59)	(37,192.03)	(2,942.72)	5,497.87	
Westminster	7278	Ricardo Flores Magnon Academy	279.3		8,051.52	2,248,789.54	1,124,394.77	1,035,354.45	(6,888.38)	82,151.94	(2,671.19)	4,217.19	
Westminster	2035	Crown Pointe	450.3		8,051.52	3,625,599.46	1,812,799.73	1,496,683.65	(9,957.71)	264,326.28	(9,483.49)	474.22	
Aurora	1633	Colorado Early Colleges Aurora	247.0		7,975.75	1,970,010.25	985,005.13	829,059.40	(5,038.69)	150,907.04	(4,678.35)	360.34	
Aurora	5957	Montessori del Mundo	253.0		7,975.75	2,017,864.75	1,008,932.38	856,915.75	(5,208.03)	146,808.60	(4,560.52)	647.51	
Aurora	6219	New America School	439.5		7,975.75	3,505,342.13	1,752,671.07	1,326,495.00	(8,061.93)	418,114.14	(12,785.28)	(4,723.35)	
Aurora	6266	New Legacy High School	108.0		7,975.75	861,381.00	430,690.50	399,606.60	(2,428.66)	28,655.24	(932.52)	1,496.14	
Salida	2345	Salida Montessori	84.8		7,557.71	640,893.81	320,446.91	272,830.10	(1,655.20)	45,961.61	(1,428.51)	226.69	
Douglas	2196	Colorado Early Colleges Douglas	526.5		7,402.53	3,897,432.05	1,948,716.03	1,576,833.15	(9,435.16)	362,447.72	(11,156.48)	(1,721.32)	
Eagle	0653	Stone Creek Elementary	299.1		7,937.95	2,374,240.85	1,187,120.43	990,321.20	(5,700.97)	191,098.26	(5,903.96)	(202.99)	
Calhan	0035	Frontier Academy	38.6		8,774.87	338,709.98	169,354.99	249,883.80	(1,532.86)	(82,061.67)	2,415.85	3,948.71	
Colorado Springs	1505	Colorado Military Academy	530.7		7,560.08	4,012,134.46	2,006,067.23	1,897,405.00	(11,120.01)	97,542.22	(3,259.87)	7,860.14	
Colorado Springs	1791	Colorado Springs Charter Academy	441.2		7,560.08	3,335,507.30	1,667,753.65	1,502,112.30	(8,803.36)	(42,534.38)	(4,969.26)	3,834.10	
Colorado Springs	1795	Colorado Springs Early Colleges	654.5		7,560.08	4,948,072.36	2,474,036.18	2,134,580.65	(12,510.03)	326,945.50	(10,183.69)	2,326.34	
Colorado Springs	3326	GVA - Colorado Springs	405.3		7,560.08	3,064,100.42	1,532,050.21	1,266,517.85	(7,422.59)	258,109.77	(7,965.96)	(543.37)	
Colorado Springs	4403	James Irwin - Colorado Springs	313.3		7,560.08	2,368,573.06	1,184,286.53	980,325.90	(5,745.32)	(19,753.44)	(6,118.80)	(373.48)	
Colorado Springs	5147	Launch High School	75.0		7,560.08	567,006.00	283,503.00	252,987.35	(1,482.69)	178,461.87	(915.49)	567.20	
Colorado Springs	8825	Maclaren Charter School	480.5		7,560.08	3,632,618.44	1,816,309.22	1,565,359.15	(9,174.03)	(30,890.63)	(7,528.53)	1,645.50	
Colorado Springs	5851	Mountain Song Community School	292.7		7,560.08	2,212,835.42	1,106,417.71	1,038,196.75	(6,084.50)	62,136.46	(2,046.63)	4,037.87	
Colorado Springs	8929	Pikes Peak Prep (21st Century)	311.1		7,560.08	2,351,940.89	1,175,970.45	845,926.40	(4,957.66)	325,086.39	(9,901.31)	(4,943.65)	
Roaring Fork	7512	Ross Montessori	287.5		7,906.58	2,273,141.75	1,136,570.88	1,002,894.85	(6,026.32)	127,649.71	(4,010.28)	2,016.04	
Roaring Fork	8821	Two Rivers Charter School	283.0		7,906.58	2,237,562.14	1,118,781.07	929,448.05	(5,584.98)	(43,410.91)	(5,679.98)	(95.00)	
East Grand	4277	Indian Peaks Charter	31.6		7,676.22	242,568.55	121,284.28	87,106.50	(495.66)	32,682.12	(1,025.33)	(529.67)	
Durango	0075	Animas Charter School	258.0		7,581.59	1,956,050.22	978,025.11	882,152.65	(5,264.27)	90,608.19	(2,876.15)	2,388.12	

Durango	5453	Mountain Middle School	246.0		7,581.59	1,865,071.14	142,076.17	(4,717.09)		137,359.08	(4,262.27)	454.82
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	208.6		7,271.65	1,516,866.19	143,425.25	(3,658.65)		139,766.60	(4,302.74)	(644.09)
Poudre	3399	GVA - Poudre	229.2		7,271.65	1,666,662.18	(50,496.16)	(5,257.89)		(55,754.05)	1,514.87	6,772.76
Poudre	2067	Early Colleges Ft. Collins	1,091.5		7,271.65	7,937,005.98	631,015.89	(19,854.66)	(230,907.30)	380,253.93	(18,930.49)	924.17
Mesa 51	1279	Caprock Academy	806.1		7,271.65	5,861,677.07	503,575.19	(14,439.74)	(69,500.00)	419,635.45	(15,107.26)	(667.52)
Mesa 51	5845	Monument View Montessori	22.8		7,271.65	165,793.62	13,816.14	(4,181.24)		(4,699.26)	125.45	643.47
Steamboat Springs	5423	Mountain Village Montessori	136.2		7,635.93	1,040,013.67	113,899.19	(2,408.95)		111,490.24	(3,416.96)	(1,008.01)

16,716.50	126,963,121.39	9,392,709.31	(324,331.23)	(1,146,774.96)	7,921,603.12	0.00
		26,948.04			7,921,603.12	

FY 2017-18 Charter School Institute Funding by School

JANUARY 2018 PAYMENT	School Code	School Name	Projected Funded Pupil Count	ASCENT PPR	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT			January 3% Administrative Withholding Adjusted for December	Treasurer's Intercept	Rescission	At-Risk Adjustment	Amount to be Distributed to Institute Charter Schools	January 3% Adjustment for Dec Net	
						Monthly Entitlement									
Adams 12 Five Star	4699	New America School	330.0		7,744.53	2,555,694.90	219,859.75	(4,129.91)		(1,000.32)	41,311.02	256,040.54	(6,389.24)	2,259.33	(4,129.91)
Adams 12 Five Star	0654;6913;	Pinnacle Charter School	1,931.1	7,016.19	7,701.73	14,914,907.94	1,276,312.20	(5,837.79)	(187,755.20)	(5,837.79)	200,419.20	1,246,749.57	(37,287.27)	898.43	(36,388.84)
Adams 12 Five Star	0015	The Academy of Charter Schools	1,781.9		7,299.44	13,006,872.14	1,054,991.72	(34,406.51)	(215,094.39)	(5,090.98)	(173,485.80)	626,914.04	(32,517.18)	(1,889.33)	(34,406.51)
Adams 12 Five Star	3439	GVA - Northglenn	884.4		7,402.29	6,546,585.28	538,777.96	(17,423.53)	(2,562.38)	(40,624.92)	(2,562.38)	478,167.13	(16,366.46)	(1,057.07)	(17,423.53)
Commerce City	1882;9037;	Community Leadership Academy	919.1		7,897.14	7,258,261.37	596,563.30	(13,441.43)	(159,395.21)	(2,840.93)	(49,750.86)	371,134.87	(18,145.65)	4,704.22	(13,441.43)
Brighton	0655	Academy at High Point	699.6		7,457.80	5,217,476.88	438,947.70	(10,296.03)	(68,487.71)	(2,042.16)	24,947.76	383,069.56	(13,043.69)	2,747.66	(10,296.03)
Westminster	2837	Early College of Arvada	339.5		7,566.24	2,568,738.48	200,332.16	(923.98)	(36,582.29)	(1,005.42)	(82,376.28)	79,444.19	(6,421.85)	5,497.87	(923.98)
Westminster	7278	Ricardo Flores Magnon Academy	279.3		7,934.85	2,216,203.61	181,968.14	(1,323.32)	(867.44)	(743.08)	(35,761.92)	163,484.44	(5,540.51)	4,217.19	(1,323.32)
Westminster	2035	Crown Pointe	450.3		7,420.94	3,341,649.28	254,808.26	(7,879.90)	(41,832.09)	(1,307.94)	(141,975.06)	61,813.27	(8,354.12)	474.22	(7,879.90)
Aurora	1633	Colorado Early Colleges Aurora	247.0		7,686.18	1,898,486.46	152,246.89	(4,385.88)		(778.67)	(14,227.44)	144,080.79	(4,973.52)	647.51	(4,385.88)
Aurora	5957	Montessori del Mundo	253.0		7,863.28	1,989,409.84	163,412.91	(4,326.01)		(778.67)	(14,227.44)	144,080.79	(4,973.52)	647.51	(4,326.01)
Aurora	6219	New America School	439.5		8,156.01	3,584,566.40	305,315.89	(13,684.77)		(1,403.02)	39,612.12	329,840.22	(8,961.42)	(4,723.35)	(13,684.77)
Aurora	6266	New Legacy High School	108.0		8,320.98	898,665.84	77,995.89	(750.52)		(351.74)	18,642.42	95,536.05	(2,246.66)	1,496.14	(750.52)
Salida	2345	Salida Montessori	84.8		7,428.85	629,966.48	51,586.60	(1,348.23)		(246.57)	(5,463.66)	44,528.14	(1,574.92)	226.69	(1,348.23)
Douglas	2196	Colorado Early Colleges Douglas	526.5		7,313.68	3,850,652.52	316,989.42	(11,347.95)		(1,507.17)	(23,389.74)	280,744.56	(9,626.63)	(1,721.32)	(11,347.95)
Eagle	0653	Stone Creek Elementary	299.1		7,747.48	2,317,271.27	188,358.47	(5,996.17)		(907.00)	(28,484.76)	152,970.54	(5,793.18)	(202.99)	(5,996.17)
Calhan	0035	Frontier Academy	38.6		8,812.02	340,143.97	28,464.83	3,098.35		(133.13)	717.00	32,147.05	(850.36)	3,948.71	3,098.35
Colorado Springs	1505	Colorado Military Academy	530.7		7,349.59	3,900,427.41	315,726.70	(1,890.93)		(1,526.65)	(55,853.52)	256,455.60	(9,751.07)	7,860.14	(1,890.93)
Colorado Springs	1791	Colorado Springs Charter Academy	441.2		7,213.52	3,182,605.02	252,475.23	(4,122.41)	(42,534.38)	(1,245.69)	(76,451.16)	128,121.59	(7,956.51)	3,834.10	(4,122.41)
Colorado Springs	1795	Colorado Springs Early Colleges	654.5		7,204.25	4,715,181.63	373,524.24	(9,461.61)		(1,845.55)	(116,445.36)	245,771.72	(11,787.95)	2,326.34	(9,461.61)
Colorado Springs	3326	GVA - Colorado Springs	405.3		7,483.99	3,033,261.15	250,201.82	(8,126.52)		(1,187.24)	(15,419.64)	225,468.42	(7,583.15)	(543.37)	(8,126.52)
Colorado Springs	4403	James Irwin - Colorado Springs	313.3		7,332.61	2,297,306.71	185,503.36	(6,116.75)	(19,753.44)	(899.18)	(35,633.16)	123,100.83	(5,743.27)	(373.48)	(6,116.75)
Colorado Springs	5147	Laurel High School	75.0		7,113.94	533,545.50	41,873.75	(766.66)		(208.83)	(16,730.29)	23,967.98	(1,333.86)	567.20	(766.66)
Colorado Springs	8825	Maclaren Charter School	480.5		7,177.48	3,448,779.14	272,078.32	(4,584.08)	(30,890.63)	(1,348.88)	(91,919.64)	143,334.09	(8,621.95)	4,037.87	(4,584.08)
Colorado Springs	5851	Mountain Song Community School	292.7		7,175.76	2,100,344.95	165,854.54	(3,605.36)		(822.09)	(66,245.26)	104,981.83	(1,645.50)	3,605.36	(3,605.36)
Colorado Springs	8929	Pikes Peak Prep (21st Century)	311.1		7,553.13	2,349,778.74	195,634.72	(10,818.10)		(919.72)	(1,081.08)	182,815.82	(5,874.45)	(4,943.65)	(10,818.10)
Roaring Fork	7512	Ross Montessori	287.5		7,776.69	2,235,798.38	183,204.58	(3,573.46)		(875.11)	(18,671.70)	160,084.31	(5,589.50)	2,016.04	(3,573.46)
Roaring Fork	8821	Two Rivers Charter School	283.0		7,670.33	2,170,703.39	175,320.39	(5,521.76)	(43,410.91)	(849.63)	(33,429.36)	92,108.73	(5,426.76)	(95.00)	(5,521.76)
East Grand	4277	Indian Peaks Charter	31.6		7,729.04	244,237.66	20,492.23	(1,140.26)		(95.60)	834.54	20,090.91	(610.59)	(529.67)	(1,140.26)
Durango	0075	Animas Charter School	258.0		7,581.59	1,956,050.22	163,004.19	(2,502.01)		(765.61)	(17,742.66)	141,993.91	(4,890.13)	2,388.12	(2,502.01)
Durango	5453	Mountain Middle School	246.0		7,581.59	1,865,071.14	155,422.60	(4,207.86)		(730.00)	(25,151.04)	125,333.70	(4,662.68)	454.82	(4,207.86)
Poudre	0657	T.R. Paul Academy of Arts & Knowledge	208.6		7,271.65	1,516,866.19	126,405.52	(4,436.26)		(593.71)	0.00	121,375.55	(3,792.17)	(644.09)	(4,436.26)
Poudre	3399	GVA - Poudre	229.2		7,271.65	1,666,662.18	138,888.52	2,606.10		(652.34)	0.00	140,842.28	(4,196.66)	6,772.76	2,606.10
Poudre	2067	Early Colleges Ft. Collins	1,091.5		7,271.65	7,937,005.98	661,417.17	(18,918.34)	(230,907.30)	(3,106.60)	0.00	408,484.93	(19,842.51)	924.17	(18,918.34)
Mesa 51	1279	Caprock Academy	806.1		7,271.65	5,861,677.07	488,474.09	(15,321.71)	(69,500.00)	(2,294.30)	0.00	401,357.08	(14,654.19)	(667.52)	(15,321.71)
Mesa 51	5845	Monument View Montessori	22.8		7,271.65	165,793.62	13,816.14	(4,181.24)		(64.89)	0.00	13,980.24	(414.48)	643.47	228.99
Steamboat Springs	5423	Mountain Village Montessori	136.2		7,635.93	1,040,013.67	86,667.81	(3,608.04)		(407.07)	17,384.58	100,037.28	(2,600.03)	(1,008.01)	(3,608.04)

16,716.50	125,356,662.41	10,312,516.94	(270,841.66)	(1,146,143.55)	(49,065.43)	(828,738.60)	8,017,727.70	
	0.000391407	946,755.67				(1,099,580.26)	8,017,727.70	

FY 2017-18 Charter School Institute Funding by School

FEBRUARY 2018 PAYMENT	School Code	School Name	Projected Funded Pupil Count	ASCENT PPR	Projected Per Pupil Revenue	TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT			February Entitlement	February 3% Administrative Withholding	Treasurer's Intercept	Payment to Districts
Adams 12 Five Star	4699	New America School	330.0		7,744.53	2,555,694.90	219,859.75	(6,637.10)			213,222.65	
Adams 12 Five Star	0654;6913;	Pinnacle Charter School	1,931.1	7,016.19	7,701.73	14,914,907.94	1,276,312.20	(38,489.79)	(187,755.20)		1,050,067.21	
Adams 12 Five Star	0015	The Academy of Charter Schools	1,781.9		7,299.44	13,006,872.14	1,054,991.72	(31,476.26)	(215,094.39)		808,421.07	
Adams 12 Five Star	3439	GVA - Northglenn	884.4		7,402.29	6,546,585.28	538,777.96	(16,122.71)			522,655.25	
Commerce City	1882;9037;	Community Leadership Academy	919.1		7,897.14	7,258,261.37	596,563.30	(17,847.15)	(159,395.21)		419,320.94	
Brighton	0655	Academy at High Point	699.6		7,457.80	5,217,476.88	438,947.70	(13,193.38)	(68,487.71)		357,266.61	
Westminster	2837	Early College of Arvada	339.5		7,566.24	2,568,738.48	200,332.16	(5,927.59)	(36,582.29)		157,822.28	
Westminster	7278	Ricardo Flores Magnon Academy	279.3		7,934.85	2,216,203.61	181,968.14	(5,442.75)			176,525.39	
Westminster	2035	Crown Pointe	450.3		7,420.94	3,341,649.28	254,808.26	(7,502.27)	(41,832.09)		205,473.90	
Aurora	1633	Colorado Early Colleges Aurora	247.0		7,686.18	1,898,486.46	152,246.89	(4,531.64)			147,715.25	
Aurora	5957	Montessori del Mundo	253.0		7,863.28	1,989,409.84	163,412.91	(4,888.16)			158,524.75	
Aurora	6219	New America School	439.5		8,156.01	3,584,566.40	305,315.89	(9,199.09)			296,116.80	

