

FY 2018-19 Charter School Institute Funding by School

JULY 2018 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	Adams 12 Five Star	0015	The Academy of Charter Schools	1,776.6	7,964.53	14,149,784.00	1,179,148.67	(11,791.49)	(35,374.46)	(216,091.88)	915,890.84	
Adams	Adams 12 Five Star	0654;6913;6914	Pinnacle Charter School	1,927.7	7,964.53	15,353,224.48	1,279,435.37	(12,794.35)	(38,383.06)	(188,445.21)	1,039,812.75	
Adams	Adams 12 Five Star	3439	GVA - Northglenn	783.2	7,964.53	6,237,819.90	519,818.33	(5,198.18)	(15,594.55)		499,025.60	
Adams	Commerce City	1882;9037;9040	Community Leadership Academy	964.9	8,495.85	8,197,645.67	683,137.14	(6,831.37)	(20,494.11)	(159,879.59)	495,932.07	
Adams	District 27J	0655	Academy at High Point	706.8	7,852.44	5,550,104.59	462,508.72	(4,625.09)	(13,875.26)	(68,651.04)	375,357.33	
Adams	Westminster	2035	Crown Pointe	457.3	8,551.79	3,910,733.57	325,894.46	(3,258.94)	(9,776.83)	(42,365.42)	270,493.27	
Adams	Westminster	2837	Early College of Arvada	350.0	8,551.79	2,993,126.50	249,427.21	(2,494.27)	(7,482.82)	(42,665.62)	196,784.50	
Adams	Westminster	7278	Ricardo Flores Magnon Academy	292.0	8,551.79	2,497,122.68	208,093.56	(2,080.94)	(6,242.81)		199,769.81	
Arapahoe	Aurora	1633	Colorado Early Colleges Aurora	350.0	8,477.47	2,967,114.50	247,259.54	(2,472.60)	(7,417.79)		237,369.15	
Arapahoe	Aurora	5957	Montessori del Mundo	326.6	8,477.47	2,768,741.70	230,728.48	(2,307.28)	(6,921.85)		221,499.35	
Arapahoe	Aurora	6219	New America School	441.0	8,477.47	3,738,564.27	311,547.02	(3,115.47)	(9,346.41)		299,085.14	
Arapahoe	Aurora	6266;3513	New Legacy High School	116.0	8,477.47	983,386.52	81,948.88	(819.49)	(2,458.47)		78,670.92	
Chaffee	Salida	8061	Salida Montessori	91.6	8,019.81	734,614.60	61,217.88	(612.18)	(1,836.54)		58,769.16	
Douglas	Douglas	2196	Colorado Early Colleges Douglas	700.0	7,862.66	5,503,862.00	458,655.17	(4,586.55)	(13,759.66)		440,308.96	
Eagle	Eagle	0653	Stone Creek Elementary	315.3	8,431.07	2,658,316.37	221,526.36	(2,215.26)	(6,645.79)		212,665.31	
El Paso	Calhan	0035	Frontier Academy	57.4	9,312.44	534,534.06	44,544.51	(445.45)	(1,336.34)		42,762.72	
El Paso	Colo Springs	1505	Colorado Military Academy	733.5	8,040.03	5,897,362.01	491,446.83	(4,914.47)	(14,743.41)		471,788.95	
El Paso	Colo Springs	1791	Colorado Springs Charter Academy	457.1	8,040.03	3,675,097.71	306,258.14	(3,062.58)	(9,187.74)	(42,948.96)	251,058.86	
El Paso	Colo Springs	1795	Colorado Springs Early Colleges	725.0	8,040.03	5,829,021.75	485,751.81	(4,857.52)	(14,572.55)		466,321.74	
El Paso	Colo Springs	3326	GVA - Colorado Springs	443.4	8,040.03	3,564,949.30	297,079.11	(2,970.79)	(8,912.37)		285,195.95	
El Paso	Colo Springs	4403	James Irwin - Colorado Springs	313.3	8,040.03	2,518,941.40	209,911.78	(2,099.12)	(6,297.35)	(20,003.44)	181,511.87	
El Paso	Colo Springs	5147	Launch High School	101.0	8,040.03	812,043.03	67,670.25	(676.70)	(2,030.11)		64,963.44	
El Paso	Colo Springs	5851	Mountain Song Community School	304.0	8,040.03	2,444,169.12	203,680.76	(2,036.81)	(6,110.42)		195,533.53	
El Paso	Colo Springs	8825	Maclaren Charter School	794.8	8,040.03	6,390,215.84	532,517.99	(5,325.18)	(15,975.54)	(25,906.25)	485,311.02	
El Paso	Colo Springs	5431	Monarch Classical School of the Arts	334.8	8,040.03	2,691,802.04	224,316.84	(2,243.17)	(6,729.51)		215,344.16	
Garfield	Roaring Fork	7512	Ross Montessori	313.5	8,404.25	2,634,732.38	219,561.03	(2,195.61)	(6,586.83)		210,778.59	
Garfield	Roaring Fork	8821	Two Rivers Charter School	316.2	8,404.25	2,657,423.85	221,451.99	(2,214.52)	(6,643.56)	(43,660.91)	168,933.00	
Grand	East Grand	4277	Indian Peaks Charter	31.2	8,144.71	254,114.95	21,176.25	(211.76)	(635.29)		20,329.20	
Jefferson	Jefferson	3393	Golden View Charter Academy	678.0	7,943.12	5,385,435.36	448,786.28	(4,487.86)	(13,463.59)		430,834.83	
La Plata	Durango	0075	Animas Charter School	250.0	8,053.40	2,013,350.00	167,779.17	(1,677.79)	(5,033.38)		161,068.00	
La Plata	Durango	5453	Mountain Middle School	244.0	8,053.40	1,965,029.60	163,742.27	(1,637.52)	(4,912.57)		157,202.38	
Larimer	Poudre	0657	T.R. Paul Academy of Arts & Knowledge	210.8	7,727.32	1,628,919.06	135,753.26	(1,357.43)	(4,072.30)		130,313.53	
Larimer	Poudre	2067	Early Colleges Ft. Collins	1,300.0	7,727.32	10,045,516.00	837,126.33	(8,371.26)	(25,113.79)	(231,213.54)	572,427.74	
Larimer	Poudre	3399	GVA - Poudre	195.2	7,727.32	1,508,372.86	125,697.74	(1,256.98)	(3,770.93)		120,669.83	
Mesa	Mesa 51	1279	Caprock Academy	823.1	7,727.32	6,360,357.09	530,029.76	(5,300.30)	(15,900.89)	(69,416.67)	439,411.90	
Mesa	Mesa 51	5845	Monument View Montessori	27.5	7,727.32	212,501.30	17,708.44	(177.08)	(531.25)		17,000.11	
Routt	Steamboat Springs	5423	Mountain Village Montessori	142.5	8,106.10	1,155,119.25	96,259.94	(962.60)	(2,887.80)		92,409.54	
				18,395.3		148,423,169.31	12,368,597.47	(123,685.96)	(371,057.93)	(1,151,248.53)	10,722,605.05	
									(494,743.89)			30,317.42

FY 2018-19 Charter School Institute Funding by School

AUGUST 2018 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	Adams 12 Five Star	0015	The Academy of Charter Schools	1,776.6	7,964.53	14,149,784.00	1,179,148.67	(11,791.49)	(35,374.46)	(215,341.88)	916,640.84
Adams	Adams 12 Five Star	0654;6913;6914	Pinnacle Charter School	1,927.7	7,964.53	15,353,224.48	1,279,435.37	(12,794.35)	(38,383.06)	(187,945.21)	1,040,312.75
Adams	Adams 12 Five Star	3439	GVA - Northglenn	783.2	7,964.53	6,237,819.90	519,818.33	(5,198.18)	(15,594.55)		499,025.60
Adams	Commerce City	1882;9037;9040	Community Leadership Academy	964.9	8,495.85	8,197,645.67	683,137.14	(6,831.37)	(20,494.11)	(159,379.59)	496,432.07
Adams	District 27J	0655	Academy at High Point	706.8	7,852.44	5,550,104.59	462,508.72	(4,625.09)	(13,875.26)	(68,401.04)	375,607.33
Adams	Westminster	2035	Crown Pointe	457.3	8,551.79	3,910,733.57	325,894.46	(3,258.94)	(9,776.83)	(42,115.42)	270,743.27
Adams	Westminster	2837	Early College of Arvada	350.0	8,551.79	2,993,126.50	249,427.21	(2,494.27)	(7,482.82)	(42,415.62)	197,034.50
Adams	Westminster	7278	Ricardo Flores Magnon Academy	292.0	8,551.79	2,497,122.68	208,093.56	(2,080.94)	(6,242.81)		199,769.81
Arapahoe	Aurora	1633	Colorado Early Colleges Aurora	350.0	8,477.47	2,967,114.50	247,259.54	(2,472.60)	(7,417.79)		237,369.15
Arapahoe	Aurora	5957	Montessori del Mundo	326.6	8,477.47	2,768,741.70	230,728.48	(2,307.28)	(6,921.85)		221,499.35
Arapahoe	Aurora	6219	New America School	441.0	8,477.47	3,738,564.27	311,547.02	(3,115.47)	(9,346.41)		299,085.14
Arapahoe	Aurora	6266;3513	New Legacy High School	116.0	8,477.47	983,386.52	81,948.88	(819.49)	(2,458.47)		78,670.92
Chaffee	Salida	8061	Salida Montessori	91.6	8,019.81	734,614.60	61,217.88	(612.18)	(1,836.54)		58,769.16
Douglas	Douglas	2196	Colorado Early Colleges Douglas	700.0	7,862.66	5,503,862.00	458,655.17	(4,586.55)	(13,759.66)		440,308.96
Eagle	Eagle	0653	Stone Creek Elementary	315.3	8,431.07	2,658,316.37	221,526.36	(2,215.26)	(6,645.79)		212,665.31
El Paso	Calhan	0035	Frontier Academy	57.4	9,312.44	534,534.06	44,544.51	(445.45)	(1,336.34)		42,762.72
El Paso	Colo Springs	1505	Colorado Military Academy	733.5	8,040.03	5,897,362.01	491,446.83	(4,914.47)	(14,743.41)		471,788.95
El Paso	Colo Springs	1791	Colorado Springs Charter Academy	457.1	8,040.03	3,675,097.71	306,258.14	(3,062.58)	(9,187.74)	(42,698.96)	251,308.86
El Paso	Colo Springs	1795	Colorado Springs Early Colleges	725.0	8,040.03	5,829,021.75	485,751.81	(4,857.52)	(14,572.55)		466,321.74
El Paso	Colo Springs	3326	GVA - Colorado Springs	443.4	8,040.03	3,564,949.30	297,079.11	(2,970.79)	(8,912.37)		285,195.95
El Paso	Colo Springs	4403	James Irwin - Colorado Springs	313.3	8,040.03	2,518,941.40	209,911.78	(2,099.12)	(6,297.35)	(19,753.44)	181,761.87
El Paso	Colo Springs	5147	Launch High School	101.0	8,040.03	812,043.03	67,670.25	(676.70)	(2,030.11)		64,963.44
El Paso	Colo Springs	5851	Mountain Song Community School	304.0	8,040.03	2,444,169.12	203,680.76	(2,036.81)	(6,110.42)		195,533.53

El Paso	Colo Springs	8825	Maclaren Charter School	794.8	8,040.03	6,390,215.84	532,517.99	(5,325.18)	(15,975.54)	(25,656.25)	485,561.02
El Paso	Colo Springs	5431	Monarch Classical School of the Arts	334.8	8,040.03	2,691,802.04	224,316.84	(2,243.17)	(6,729.51)		215,344.16
Garfield	Roaring Fork	7512	Ross Montessori	313.5	8,404.25	2,634,732.38	219,561.03	(2,195.61)	(6,586.83)		210,778.59
Garfield	Roaring Fork	8821	Two Rivers Charter School	316.2	8,404.25	2,657,423.85	221,451.99	(2,214.52)	(6,643.56)	(43,410.91)	169,183.00
Grand	East Grand	4277	Indian Peaks Charter	31.2	8,144.71	254,114.95	21,176.25	(211.76)	(635.29)		20,329.20
Jefferson	Jefferson	3393	Golden View Charter Academy	678.0	7,943.12	5,385,435.36	448,786.28	(4,487.86)	(13,463.59)		430,834.83
La Plata	Durango	0075	Animas Charter School	250.0	8,053.40	2,013,350.00	167,779.17	(1,677.79)	(5,033.38)		161,068.00
La Plata	Durango	5453	Mountain Middle School	244.0	8,053.40	1,965,029.60	163,752.47	(1,637.52)	(4,912.57)		157,202.38
Larimer	Poudre	0657	T.R. Paul Academy of Arts & Knowledge	210.8	7,727.32	1,628,919.06	135,743.26	(1,357.43)	(4,072.30)		130,313.53
Larimer	Poudre	2067	Early Colleges Ft. Collins	1,300.0	7,727.32	10,045,516.00	837,126.33	(8,371.26)	(25,113.79)	(230,963.54)	572,677.74
Larimer	Poudre	3399	GVA - Poudre	195.2	7,727.32	1,508,372.86	125,697.74	(1,256.98)	(3,770.93)		120,669.83
Mesa	Mesa 51	1279	Caprock Academy	823.1	7,727.32	6,360,357.09	530,029.76	(5,300.30)	(15,900.89)	(69,166.67)	439,661.90
Mesa	Mesa 51	5845	Monument View Montessori	27.5	7,727.32	212,501.30	17,708.44	(177.08)	(531.25)		17,000.11
Routt	Steamboat Springs	5423	Mountain Village Montessori	142.5	8,106.10	1,155,119.25	96,259.94	(962.60)	(2,887.80)		92,409.54
				18,395.3		148,423,169.31	12,368,597.47	(123,685.96)	(371,057.93)	(1,147,248.53)	10,726,605.05
									(494,743.89)		

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Larimer	Poudre	2067	Early Colleges Ft. Collins	1,300.0	7,727.32	10,045,516.00	837,126.33	(8,371.26)	(25,113.79)	(230,963.54)	572,677.74
Larimer	Poudre	3399	GVA - Poudre	195.2	7,727.32	1,508,372.86	125,697.74	(1,256.98)	(3,770.93)		120,669.83
Mesa	Mesa 51	1279	Caprock Academy	823.1	7,727.32	6,360,357.09	530,029.76	(5,300.30)	(15,900.89)	(69,166.67)	439,661.90
Mesa	Mesa 51	5845	Monument View Montessori	27.5	7,727.32	212,501.30	17,708.44	(177.08)	(531.25)		17,000.11
Routt	Steamboat Springs	5423	Mountain Village Montessori	142.5	8,106.10	1,155,119.25	96,259.94	(962.60)	(2,887.80)		92,409.54
				18,395.3		148,423,169.31	12,368,597.47	(123,685.96)	(371,057.93)	(1,147,248.53)	10,726,605.05
									(494,743.89)		

FY 2018-19 Charter School Institute Funding by School

OCTOBER 2018 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	Adams 12 Five Star	0015	The Academy of Charter Schools	1,776.6	7,964.53	14,149,784.00	1,179,148.67	0.00	(35,374.46)	(214,967.39)	928,806.82
Adams	Adams 12 Five Star	0654;6913;6914	Pinnacle Charter School	1,927.7	7,964.53	15,353,224.48	1,279,435.37	0.00	(38,383.06)	(187,945.21)	1,053,107.10

Adams	Adams 12 Five Star	3439	GVA - Northglenn	783.2	7,964.53	6,237,819.90	519,818.33	0.00	(15,594.55)		504,223.78
Adams	Commerce City	1882;9037;9040	Community Leadership Academy	964.9	8,495.85	8,197,645.67	683,137.14	0.00	(20,494.11)	(159,379.59)	503,263.44
Adams	District 27J	0655	Academy at High Point	706.8	7,852.44	5,550,104.59	462,508.72	0.00	(13,875.26)	(68,401.04)	380,232.42
Adams	Westminster	2035	Crown Pointe	457.3	8,551.79	3,910,733.57	325,894.46	0.00	(9,776.83)	(42,101.67)	274,015.96
Adams	Westminster	2837	Early College of Arvada	350.0	8,551.79	2,993,126.50	249,427.21	0.00	(7,482.82)	(42,415.62)	199,528.77
Adams	Westminster	7278	Ricardo Flores Magnon Academy	292.0	8,551.79	2,497,122.68	208,093.56	0.00	(6,242.81)		201,850.75
Arapahoe	Aurora	1633	Colorado Early Colleges Aurora	350.0	8,477.47	2,967,114.50	247,259.54	0.00	(7,417.79)		239,841.75
Arapahoe	Aurora	5957	Montessori del Mundo	326.6	8,477.47	2,768,741.70	230,728.48	0.00	(6,921.85)		223,806.63
Arapahoe	Aurora	6219	New America School	441.0	8,477.47	3,738,564.27	311,547.02	0.00	(9,346.41)		302,200.61
Arapahoe	Aurora	6266;3513	New Legacy High School	116.0	8,477.47	983,386.52	81,948.88	0.00	(2,458.47)		79,490.41
Chaffee	Salida	8061	Salida Montessori	91.6	8,019.81	734,614.60	61,217.88	0.00	(1,836.54)		59,381.34
Douglas	Douglas	2196	Colorado Early Colleges Douglas	700.0	7,862.66	5,503,862.00	458,655.17	0.00	(13,759.66)		444,895.51
Eagle	Eagle	0653	Stone Creek Elementary	315.3	8,431.07	2,658,316.37	221,526.36	0.00	(6,645.79)		214,880.57
El Paso	Calhan	0035	Frontier Academy	57.4	9,312.44	534,534.06	44,544.51	0.00	(1,336.34)		43,208.17
El Paso	Colorado Springs	1505	Colorado Military Academy	733.5	8,040.03	5,897,362.01	491,446.83	0.00	(14,743.41)		476,703.42
El Paso	Colorado Springs	1791	Colorado Springs Charter Academy	457.1	8,040.03	3,675,097.71	306,258.14	0.00	(9,187.74)	(42,698.96)	254,371.44
El Paso	Colorado Springs	1795	Colorado Springs Early Colleges	725.0	8,040.03	5,829,021.75	485,751.81	0.00	(14,572.55)		471,179.26
El Paso	Colorado Springs	3326	GVA - Colorado Springs	443.4	8,040.03	3,564,949.30	297,079.11	0.00	(8,912.37)		288,166.74
El Paso	Colorado Springs	4403	James Irwin - Colorado Springs	313.3	8,040.03	2,518,941.40	209,911.78	0.00	(6,297.35)	(19,753.44)	183,860.99
El Paso	Colorado Springs	5147	Launch High School	101.0	8,040.03	812,043.03	67,670.25	0.00	(2,030.11)		65,640.14
El Paso	Colorado Springs	5851	Mountain Song Community School	304.0	8,040.03	2,444,169.12	203,680.76	0.00	(6,110.42)		197,570.34
El Paso	Colorado Springs	8825	Maclaren Charter School	794.8	8,040.03	6,390,215.84	532,517.99	0.00	(15,975.54)	(25,656.25)	490,886.20
El Paso	Colorado Springs	5431	Monarch Classical School of the Arts	334.8	8,040.03	2,691,802.04	224,316.84	0.00	(6,729.51)		217,587.33
Garfield	Roaring Fork	7512	Ross Montessori	313.5	8,404.25	2,634,732.38	219,561.03	0.00	(6,586.83)		212,974.20
Garfield	Roaring Fork	8821	Two Rivers Charter School	316.2	8,404.25	2,657,423.85	221,451.99	0.00	(6,643.56)	(43,410.91)	171,397.52
Grand	East Grand	4277	Indian Peaks Charter	31.2	8,144.71	254,114.95	21,176.25	0.00	(635.29)		20,540.96
Jefferson	Jefferson	3393	Golden View Charter Academy	678.0	7,943.12	5,385,435.36	448,786.28	0.00	(13,463.59)		435,322.69
La Plata	Durango	0075	Animas Charter School	250.0	8,053.40	2,013,350.00	167,779.17	0.00	(5,033.38)		162,745.79
La Plata	Durango	5453	Mountain Middle School	244.0	8,053.40	1,965,029.60	163,752.47	0.00	(4,912.57)		158,839.90
Larimer	Poudre	0657	T.R. Paul Academy of Arts & Knowledge	210.8	7,727.32	1,628,919.06	135,743.26	0.00	(4,072.30)		131,670.96
Larimer	Poudre	2067	Early Colleges Ft. Collins	1,300.0	7,727.32	10,045,516.00	837,126.33	0.00	(25,113.79)	(230,963.54)	581,049.00
Larimer	Poudre	3399	GVA - Poudre	195.2	7,727.32	1,508,372.86	125,697.74	0.00	(3,770.93)		121,926.81
Mesa	Mesa 51	1279	Caprock Academy	823.1	7,727.32	6,360,357.09	530,029.76	0.00	(15,900.89)	(69,166.67)	444,962.20
Mesa	Mesa 51	5845	Monument View Montessori	27.5	7,727.32	212,501.30	17,708.44	0.00	(531.25)		17,177.19
Routt	Steamboat Springs	5423	Mountain Village Montessori	142.5	8,106.10	1,155,119.25	96,259.94	0.00	(2,887.80)		93,372.14
				18,395.3		148,423,169.31	12,368,597.47	0.00	(371,057.93)	(1,146,860.29)	10,850,679.25
									(371,057.93)		

FY 2018-19 Charter School Institute Funding by School

NOVEMBER 2018 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	Adams 12 Five Star	0015	The Academy of Charter Schools	1,776.6	7,964.53	14,149,784.00	1,179,148.67	0.00	(35,374.46)	(214,967.39)	928,806.82
Adams	Adams 12 Five Star	0654;6913;6914	Pinnacle Charter School	1,927.7	7,964.53	15,353,224.48	1,279,435.37	0.00	(38,383.06)	(187,945.21)	1,053,107.10
Adams	Adams 12 Five Star	3439	GVA - Northglenn	783.2	7,964.53	6,237,819.90	519,818.33	0.00	(15,594.55)		504,223.78
Adams	Commerce City	1882;9037;9040	Community Leadership Academy	964.9	8,495.85	8,197,645.67	683,137.14	0.00	(20,494.11)	(159,379.59)	503,263.44
Adams	District 27J	0655	Academy at High Point	706.8	7,852.44	5,550,104.59	462,508.72	0.00	(13,875.26)	(68,401.04)	380,232.42
Adams	Westminster	2035	Crown Pointe	457.3	8,551.79	3,910,733.57	325,894.46	0.00	(9,776.83)	(42,101.67)	274,015.96
Adams	Westminster	2837	Early College of Arvada	350.0	8,551.79	2,993,126.50	249,427.21	0.00	(7,482.82)	(42,415.63)	199,528.76
Adams	Westminster	7278	Ricardo Flores Magnon Academy	292.0	8,551.79	2,497,122.68	208,093.56	0.00	(6,242.81)		201,850.75
Arapahoe	Aurora	1633	Colorado Early Colleges Aurora	350.0	8,477.47	2,967,114.50	247,259.54	0.00	(7,417.79)		239,841.75
Arapahoe	Aurora	5957	Montessori del Mundo	326.6	8,477.47	2,768,741.70	230,728.48	0.00	(6,921.85)		223,806.63
Arapahoe	Aurora	6219	New America School	441.0	8,477.47	3,738,564.27	311,547.02	0.00	(9,346.41)		302,200.61
Arapahoe	Aurora	6266;3513	New Legacy High School	116.0	8,477.47	983,386.52	81,948.88	0.00	(2,458.47)		79,490.41
Chaffee	Salida	8061	Salida Montessori	91.6	8,019.81	734,614.60	61,217.88	0.00	(1,836.54)		59,381.34
Douglas	Douglas	2196	Colorado Early Colleges Douglas	700.0	7,862.66	5,503,862.00	458,655.17	0.00	(13,759.66)		444,895.51
Eagle	Eagle	0653	Stone Creek Elementary	315.3	8,431.07	2,658,316.37	221,526.36	0.00	(6,645.79)		214,880.57
El Paso	Calhan	0035	Frontier Academy	57.4	9,312.44	534,534.06	44,544.51	0.00	(1,336.34)		43,208.17
El Paso	Colorado Springs	1505	Colorado Military Academy	733.5	8,040.03	5,897,362.01	491,446.83	0.00	(14,743.41)		476,703.42
El Paso	Colorado Springs	1791	Colorado Springs Charter Academy	457.1	8,040.03	3,675,097.71	306,258.14	0.00	(9,187.74)	(42,698.96)	254,371.44
El Paso	Colorado Springs	1795	Colorado Springs Early Colleges	725.0	8,040.03	5,829,021.75	485,751.81	0.00	(14,572.55)		471,179.26
El Paso	Colorado Springs	3326	GVA - Colorado Springs	443.4	8,040.03	3,564,949.30	297,079.11	0.00	(8,912.37)		288,166.74
El Paso	Colorado Springs	4403	James Irwin - Colorado Springs	313.3	8,040.03	2,518,941.40	209,911.78	0.00	(6,297.35)	(19,753.44)	183,860.99
El Paso	Colorado Springs	5147	Launch High School	101.0	8,040.03	812,043.03	67,670.25	0.00	(2,030.11)		65,640.14
El Paso	Colorado Springs	5851	Mountain Song Community School	304.0	8,040.03	2,444,169.12	203,680.76	0.00	(6,110.42)		197,570.34
El Paso	Colorado Springs	8825	Maclaren Charter School	794.8	8,040.03	6,390,215.84	532,517.99	0.00	(15,975.54)	(64,614.58)	451,927.87
El Paso	Colorado Springs	5431	Monarch Classical School of the Arts	334.8	8,040.03	2,691,802.04	224,316.84	0.00	(6,729.51)		217,587.33
Garfield	Roaring Fork	7512	Ross Montessori	313.5	8,404.25	2,634,732.38	219,561.03	0.00	(6,586.83)		212,974.20
Garfield	Roaring Fork	8821	Two Rivers Charter School	316.2	8,404.25	2,657,423.85	221,451.99	0.00	(6,643.56)	(55,920.00)	158,888.43
Grand	East Grand	4277	Indian Peaks Charter	31.2	8,144.71	254,114.95	21,176.25	0.00	(635.29)		20,540.96
Jefferson	Jefferson	3393	Golden View Charter Academy	678.0	7,943.12	5,385,435.36	448,786.28	0.00	(13,463.59)		435,322.69
La Plata	Durango	0075	Animas Charter School	250.0	8,053.40	2,013,350.00	167,779.17	0.00	(5,033.38)		162,745.79
La Plata	Durango	5453	Mountain Middle School	244.0	8,053.40	1,965,029.60	163,752.47	0.00	(4,912.57)		158,839.90
Larimer	Poudre	0657	T.R. Paul Academy of Arts & Knowledge	210.8	7,727.32	1,628,919.06	135,743.26	0.00	(4,072.30)		131,670.96

Larimer	Poudre	2067	Early Colleges Ft. Collins	1,300.0	7,727.32	10,045,516.00	837,126.33	0.00	(25,113.79)	(230,963.55)	581,048.99
Larimer	Poudre	3399	GVA - Poudre	195.2	7,727.32	1,508,372.86	125,697.74	0.00	(3,770.93)		121,926.81
Mesa	Mesa 51	1279	Caprock Academy	823.1	7,727.32	6,360,357.09	530,029.76	0.00	(15,900.89)	(85,663.59)	428,465.28
Mesa	Mesa 51	5845	Monument View Montessori	27.5	7,727.32	212,501.30	17,708.44	0.00	(531.25)		17,177.19
Routt	Steamboat Springs	5423	Mountain Village Montessori	142.5	8,106.10	1,155,119.25	96,259.94	0.00	(2,887.80)		93,372.14
				18,395.3		148,423,169.31	12,368,597.47	0.00	(371,057.93)	(1,214,824.65)	10,782,714.89

FY 2018-19 Charter School Institute Funding by School

DECEMBER 2018 PAYMENT	School Code	School Name	Funded Pupil Count	ASCENT PPR	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	Adams 12 Five Star	0015	The Academy of Charter Schools	1,781.3		8,312.76	14,807,520.86	1,273,111.07	0.00	(38,193.33)	(214,967.39)	1,019,950.35
Adams	Adams 12 Five Star	0654;6913;6914	Pinnacle Charter School	1,979.3	7,448.9	8,124.76	16,126,032.44	1,389,836.51	0.00	(41,695.10)	(187,794.17)	1,160,347.24
Adams	Adams 12 Five Star	3439	GVA - Northglenn	830.9		7,905.25	6,568,472.91	567,054.47	0.00	(17,011.63)		550,042.84
Adams	Commerce City	1882;9037;9040	Community Leadership Academy	833.2		8,321.19	6,933,217.60	502,504.56	0.00	(15,075.14)	(159,379.59)	328,049.83
Adams	District 27J	0655	Academy at High Point	677.8		7,920.51	5,368,522.54	436,568.42	0.00	(13,097.05)	(68,401.04)	355,070.33
Adams	Westminster	2035	Crown Pointe	450.5		7,877.33	3,548,736.29	274,180.57	0.00	(8,225.42)	(42,101.67)	223,853.48
Adams	Westminster	2837	Early College of Arvada	356.0		8,095.07	2,881,844.23	233,529.74	0.00	(7,005.89)	(42,415.63)	184,108.22
Adams	Westminster	7278	Ricardo Flores Magnon Academy	258.0		8,136.97	2,099,337.76	151,267.14	0.00	(4,538.01)		146,729.13
Arapahoe	Aurora	1633	Colorado Early Colleges Aurora	339.0		8,214.50	2,784,714.34	221,202.38	0.00	(6,636.07)		214,566.31
Arapahoe	Aurora	5957	Montessori del Mundo	331.3		8,224.32	2,724,716.08	224,439.10	0.00	(6,733.18)		217,705.92
Arapahoe	Aurora	6219	New America School	298.0		8,337.73	2,484,642.52	132,415.35	0.00	(3,972.46)		128,442.89
Arapahoe	Aurora	6266;3513	New Legacy High School	110.0		8,897.50	978,724.62	81,282.89	0.00	(2,438.48)		78,844.41
Chaffee	Salida	8061	Salida Montessori	82.8		7,857.83	650,628.56	49,219.88	0.00	(1,476.59)		47,743.29
Douglas	Douglas	2196	Colorado Early Colleges Douglas	588.0		7,767.91	4,567,533.58	324,893.96	0.00	(9,746.82)		315,147.14
Eagle	Eagle	0653	Stone Creek Elementary	312.0		8,198.88	2,558,051.67	207,202.84	0.00	(6,216.09)		200,986.75
El Paso	Calhan	0035	Frontier Academy	15.4		9,526.80	146,712.67	(10,858.55)	0.00	325.76		(366.78)
El Paso	Colorado Springs	1505	Colorado Military Academy	544.3		7,861.78	4,279,168.35	260,276.31	0.00	(7,808.29)		252,468.02
El Paso	Colorado Springs	1791	Colorado Springs Charter Academy	442.8		7,723.72	3,420,064.43	269,824.82	0.00	(8,094.75)	(42,698.96)	219,031.11
El Paso	Colorado Springs	1795	Colorado Springs Early Colleges	656.5		7,729.35	5,074,320.08	377,937.29	0.00	(11,338.12)		366,599.17
El Paso	Colorado Springs	3326	GVA - Colorado Springs	416.2		7,936.19	3,303,043.42	259,663.98	0.00	(7,789.92)		251,874.06
El Paso	Colorado Springs	4403	James Irwin - Colorado Springs	306.7		7,875.98	2,415,563.91	195,143.57	0.00	(5,854.31)	(19,753.44)	169,335.82
El Paso	Colorado Springs	5147	Launch High School	97.0		7,713.71	748,229.87	58,554.09	0.00	(1,756.62)		56,797.47
El Paso	Colorado Springs	5851	Mountain Song Community School	276.4		7,750.98	2,142,371.63	160,566.83	0.00	(4,817.01)		155,749.82
El Paso	Colorado Springs	8825	Maclaren Charter School	800.8		7,713.71	6,177,138.97	502,078.43	0.00	(15,062.35)	(64,614.58)	422,401.50
El Paso	Colorado Springs	5431	Monarch Classical School of the Arts	228.3		7,919.43	1,808,006.50	98,060.33	0.00	(2,941.81)		95,118.52
Garfield	Roaring Fork	7512	Ross Montessori	271.8		8,182.30	2,223,950.39	160,877.89	0.00	(4,826.34)		156,051.55
Garfield	Roaring Fork	8821	Two Rivers Charter School	337.4		8,124.89	2,741,339.44	233,439.93	0.00	(7,003.20)	(55,920.00)	170,516.73
Grand	East Grand	4277	Indian Peaks Charter	17.2		8,212.15	141,248.93	5,052.53	0.00	(151.57)		4,900.96
Jefferson	Jefferson	3393	Golden View Charter Academy	637.5		7,713.71	4,917,490.13	381,936.96	0.00	(11,458.11)		370,478.85
La Plata	Durango	0075	Animas Charter School	252.0		7,923.93	1,996,830.65	165,419.26	0.00	(4,962.57)		160,456.69
La Plata	Durango	5453	Mountain Middle School	246.0		7,844.73	1,929,803.86	158,720.22	0.00	(4,761.61)		153,958.61
Larimer	Poudre	0657	T.R. Paul Academy of Arts & Knowledge	191.7		7,713.71	1,478,718.21	114,285.99	0.00	(3,428.58)		110,857.41
Larimer	Poudre	2067	Early Colleges Ft. Collins	1,317.0		7,713.71	10,158,956.07	853,332.06	0.00	(25,599.96)	(230,963.55)	596,368.55
Larimer	Poudre	3399	GVA - Poudre	159.8		7,713.71	1,232,650.86	86,308.88	0.00	(2,589.27)		83,719.61
Mesa	Mesa 51	1279	Caprock Academy	812.2		7,713.71	6,265,079.23	516,418.63	0.00	(15,492.56)	(85,663.59)	415,262.48
Mesa	Mesa 51	5845	Monument View Montessori	25.0		7,713.71	192,842.87	14,900.10	0.00	(447.01)		14,453.09
Routt	Steamboat Springs	5423	Mountain Village Montessori	123.8		7,969.99	986,684.87	72,197.88	0.00	(2,165.94)		70,031.94
				17,403.9			138,862,911.34	11,002,846.31	0.00	(330,085.40)	(1,214,673.61)	9,458,087.30

FY 2018-19 Charter School Institute Funding by School

JANUARY 2019 PAYMENT	School Code	School Name	Funded Pupil Count	ASCENT PPR	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	Adams 12 Five Star	0015	The Academy of Charter Schools	1,781.3		7,744.41	13,795,117.53	1,104,377.19	0.00	(33,131.32)	(214,967.39)	856,278.48
Adams	Adams 12 Five Star	0654;6913;6914	Pinnacle Charter School	1,979.3	7,448.9	8,124.76	16,126,032.44	1,389,836.51	0.00	(41,695.10)	(187,771.67)	1,160,369.74
Adams	Adams 12 Five Star	3439	GVA - Northglenn	830.9		7,905.25	6,568,472.91	567,054.47	0.00	(17,011.63)	(13,677.16)	536,365.68
Adams	Commerce City	1882;9037;9040	Community Leadership Academy	833.2		8,321.19	6,933,217.60	502,504.56	0.00	(15,075.14)	(159,379.59)	328,049.83
Adams	District 27J	0655	Academy at High Point	677.8		7,920.51	5,368,522.54	436,568.42	0.00	(13,097.05)	(68,401.04)	355,070.33
Adams	Westminster	2035	Crown Pointe	450.5		7,877.33	3,548,736.29	274,180.57	0.00	(8,225.42)	(42,101.67)	223,853.48
Adams	Westminster	2837	Early College of Arvada	356.0		8,095.07	2,881,844.23	233,529.74	0.00	(7,005.89)	(42,415.62)	184,108.23
Adams	Westminster	7278	Ricardo Flores Magnon Academy	258.0		8,136.97	2,099,337.76	151,267.14	0.00	(4,538.01)		146,729.13
Arapahoe	Aurora	1633	Colorado Early Colleges Aurora	339.0		8,214.50	2,784,714.34	221,202.38	0.00	(6,636.07)		214,566.31
Arapahoe	Aurora	5957	Montessori del Mundo	331.3		8,224.32	2,724,716.08	224,439.10	0.00	(6,733.18)		217,705.92
Arapahoe	Aurora	6219	New America School	298.0		8,337.73	2,484,642.52	132,415.35	0.00	(3,972.46)		128,442.89
Arapahoe	Aurora	6266;3513	New Legacy High School	110.0		8,897.50	978,724.62	81,282.89	0.00	(2,438.48)		78,844.41
Chaffee	Salida	8061	Salida Montessori	82.8		7,857.83	650,628.56	49,219.88	0.00	(1,476.59)		47,743.29

Douglas	Douglas	2196	Colorado Early Colleges Douglas	588.0	7,767.91	4,567,533.58	324,893.96	0.00	(9,746.81)		315,147.15
Eagle	Eagle	0653	Stone Creek Elementary	312.0	8,198.88	2,558,051.67	207,202.84	0.00	(6,216.09)		200,986.75
El Paso	Calhan	0035	Frontier Academy	15.4	9,526.80	146,712.67	(10,858.56)	0.00	325.76		(10,532.80)
El Paso	Colo Springs	1505	Colorado Military Academy	544.3	7,861.78	4,279,168.35	260,276.31	0.00	(7,808.28)		252,468.03
El Paso	Colo Springs	1791	Colorado Springs Charter Academy	442.8	7,723.72	3,420,064.43	269,824.82	0.00	(8,094.75)	(42,698.96)	219,031.11
El Paso	Colo Springs	1795	Colorado Springs Early Colleges	656.5	7,729.35	5,074,320.08	377,937.29	0.00	(11,338.12)		366,599.17
El Paso	Colo Springs	3326	GVA - Colorado Springs	416.2	7,936.19	3,303,043.42	259,663.98	0.00	(7,789.92)		251,874.06
El Paso	Colo Springs	4403	James Irwin - Colorado Springs	306.7	7,875.98	2,415,563.91	195,143.57	0.00	(5,854.31)	(19,753.44)	169,535.82
El Paso	Colo Springs	5147	Launch High School	97.0	7,713.71	748,229.87	58,554.09	0.00	(1,756.62)		56,797.47
El Paso	Colo Springs	5851	Mountain Song Community School	276.4	7,750.98	2,142,371.63	160,566.83	0.00	(4,817.01)		155,749.82
El Paso	Colo Springs	8825	Maclaren Charter School	800.8	7,713.71	6,177,138.97	502,078.43	0.00	(15,062.35)	(64,614.58)	422,401.50
El Paso	Colo Springs	5431	Monarch Classical School of the Arts	228.3	7,919.43	1,808,006.50	98,060.33	0.00	(2,941.81)		95,118.52
Garfield	Roaring Fork	7512	Ross Montessori	271.8	8,182.30	2,223,950.39	160,877.89	0.00	(4,826.34)		156,051.55
Garfield	Roaring Fork	8821	Two Rivers Charter School	337.4	8,124.89	2,741,339.44	233,439.93	0.00	(7,003.20)	(56,286.66)	170,150.07
Grand	East Grand	4277	Indian Peaks Charter	17.2	8,212.15	141,248.93	5,052.53	0.00	(151.57)		4,900.96
Jefferson	Jefferson	3393	Golden View Charter Academy	637.5	7,713.71	4,917,490.13	381,936.96	0.00	(11,458.11)		370,478.85
La Plata	Durango	0075	Animas Charter School	252.0	7,923.93	1,996,830.65	165,419.26	0.00	(4,962.57)		160,456.69
La Plata	Durango	5453	Mountain Middle School	246.0	7,844.73	1,929,803.86	158,720.22	0.00	(4,761.61)		153,958.61
Larimer	Poudre	0657	T.R. Paul Academy of Arts & Knowledge	191.7	7,713.71	1,478,718.21	114,285.99	0.00	(3,428.58)		110,857.41
Larimer	Poudre	2067	Early Colleges Ft. Collins	1,317.0	7,713.71	10,158,956.07	853,332.06	0.00	(25,599.96)	(230,963.54)	596,768.56
Larimer	Poudre	3399	GVA - Poudre	159.8	7,713.71	1,232,650.86	86,308.88	0.00	(2,589.27)		83,719.61
Mesa	Mesa 51	1279	Caprock Academy	812.2	7,713.71	6,265,079.23	516,418.63	0.00	(15,492.56)	(85,557.25)	415,368.82
Mesa	Mesa 51	5845	Monument View Montessori	25.0	7,713.71	192,842.87	14,900.10	0.00	(447.00)		14,453.10
Routt	Steamboat Springs	5423	Mountain Village Montessori	123.8	7,969.99	986,684.87	72,197.88	0.00	(2,165.93)		70,031.95
				17,403.9		137,850,508.01	10,834,112.43	0.00	(325,023.36)	(1,228,588.57)	9,280,500.50

FY 2018-19 Charter School Institute Funding by School

			TOTAL FUNDING FROM PUBLIC SCHOOL FINANCE ACT			Withholding for CDE Administrative Overhead @ 1%		Withholding for Institute Administrative Overhead @ 3%		Amount to be Distributed to Institute Charter Schools	
FEBRUARY 2019 PAYMENT	School Code	School Name	Funded Pupil Count	ASCENT PPR	Per Pupil Revenue	Monthly Entitlement	Administrative Overhead @ 1%	Administrative Overhead @ 3%	Treasurer's Intercept Program	Institute Charter	
Adams	Adams 12 Five Star	0015	The Academy of Charter Schools	1,781.3	7,744.41	13,795,117.53	1,104,377.18	0.00	(33,131.32)	(214,967.39)	856,278.47
Adams	Adams 12 Five Star	0654;6913;6914	Pinnacle Charter School	1,979.3	8,124.76	16,126,032.44	1,389,836.51	0.00	(41,695.09)	(187,771.67)	1,160,369.75
Adams	Adams 12 Five Star	3439	GVA - Northglenn	830.9	7,905.25	6,568,472.91	567,054.46	0.00	(17,011.64)	(13,552.16)	536,490.66
Adams	Commerce City	1882;9037;9040	Community Leadership Academy	833.2	8,321.19	6,933,217.60	502,504.56	0.00	(15,075.14)	(159,379.59)	328,049.83
Adams	District 27J	0655	Academy at High Point	677.8	7,920.51	5,368,522.54	436,568.42	0.00	(13,097.06)	(68,401.04)	355,070.32
Adams	Westminster	2035	Crown Pointe	450.5	7,877.33	3,548,736.29	274,180.57	0.00	(8,225.42)	(42,101.67)	223,853.48
Adams	Westminster	2837	Early College of Arvada	356.0	8,095.07	2,881,844.23	233,529.74	0.00	(7,005.89)	(42,415.62)	184,108.23
Adams	Westminster	7278	Ricardo Flores Magnon Academy	258.0	8,136.97	2,099,337.76	151,267.14	0.00	(4,538.01)		146,729.13
Arapahoe	Aurora	1633	Colorado Early Colleges Aurora	339.0	8,214.50	2,784,714.34	221,202.38	0.00	(6,636.07)		214,566.31
Arapahoe	Aurora	5957	Montessori del Mundo	331.3	8,224.32	2,724,716.08	224,439.10	0.00	(6,733.17)		217,705.93
Arapahoe	Aurora	6219	New America School	298.0	8,337.73	2,484,642.52	132,415.34	0.00	(3,972.46)		128,442.88
Arapahoe	Aurora	6266;3513	New Legacy High School	110.0	8,897.50	978,724.62	81,282.89	0.00	(2,438.49)		78,844.40
Chaffee	Salida	8061	Salida Montessori	82.8	7,857.83	650,628.56	49,219.88	0.00	(1,476.60)		47,743.28
Douglas	Douglas	2196	Colorado Early Colleges Douglas	588.0	7,767.91	4,567,533.58	324,893.96	0.00	(9,746.82)		315,147.14
Eagle	Eagle	0653	Stone Creek Elementary	312.0	8,198.88	2,558,051.67	207,202.84	0.00	(6,216.08)		200,986.76
El Paso	Calhan	0035	Frontier Academy	15.4	9,526.80	146,712.67	(10,858.55)	0.00	325.76		(10,532.79)
El Paso	Colo Springs	1505	Colorado Military Academy	544.3	7,861.78	4,279,168.35	260,276.31	0.00	(7,808.28)		252,468.03
El Paso	Colo Springs	1791	Colorado Springs Charter Academy	442.8	7,723.72	3,420,064.43	269,824.82	0.00	(8,094.75)	(42,698.96)	219,031.11
El Paso	Colo Springs	1795	Colorado Springs Early Colleges	656.5	7,729.35	5,074,320.08	377,937.29	0.00	(11,338.12)		366,599.17
El Paso	Colo Springs	3326	GVA - Colorado Springs	416.2	7,936.19	3,303,043.42	259,663.98	0.00	(7,789.92)		251,874.06
El Paso	Colo Springs	4403	James Irwin - Colorado Springs	306.7	7,875.98	2,415,563.91	195,143.57	0.00	(5,854.31)	(19,753.44)	169,535.82
El Paso	Colo Springs	5147	Launch High School	97.0	7,713.71	748,229.87	58,554.09	0.00	(1,756.62)		56,797.47
El Paso	Colo Springs	5851	Mountain Song Community School	276.4	7,750.98	2,142,371.63	160,566.83	0.00	(4,817.01)		155,749.82
El Paso	Colo Springs	8825	Maclaren Charter School	800.8	7,713.71	6,177,138.97	502,078.43	0.00	(15,062.35)	(64,614.58)	422,401.50
El Paso	Colo Springs	5431	Monarch Classical School of the Arts	228.3	7,919.43	1,808,006.50	98,060.33	0.00	(2,941.81)		95,118.52
Garfield	Roaring Fork	7512	Ross Montessori	271.8	8,182.30	2,223,950.39	160,877.89	0.00	(4,826.34)		156,051.55
Garfield	Roaring Fork	8821	Two Rivers Charter School	337.4	8,124.89	2,741,339.44	233,439.93	0.00	(7,003.20)	(56,103.33)	170,333.40
Grand	East Grand	4277	Indian Peaks Charter	17.2	8,212.15	141,248.93	5,052.53	0.00	(151.58)		4,900.96
Jefferson	Jefferson	3393	Golden View Charter Academy	637.5	7,930.39	5,055,623.63	409,563.66	0.00	(12,286.91)		397,276.75
La Plata	Durango	0075	Animas Charter School	252.0	7,923.93	1,996,830.65	165,419.26	0.00	(4,962.58)		160,456.68
La Plata	Durango	5453	Mountain Middle School	246.0	7,844.73	1,929,803.86	158,720.21	0.00	(4,761.61)		153,958.60
Larimer	Poudre	0657	T.R. Paul Academy of Arts & Knowledge	191.7	7,713.71	1,478,718.21	114,285.99	0.00	(3,428.58)		110,857.41
Larimer	Poudre	2067	Early Colleges Ft. Collins	1,317.0	7,713.71	10,158,956.07	853,332.06	0.00	(25,599.96)	(230,963.54)	596,768.56
Larimer	Poudre	3399	GVA - Poudre	159.8	7,713.71	1,232,650.86	86,308.88	0.00	(2,589.27)		83,719.61
Mesa	Mesa 51	1279	Caprock Academy	812.2	7,713.71	6,265,079.23	516,418.63	0.00	(15,492.56)	(85,557.25)	415,368.82
Mesa	Mesa 51	5845	Monument View Montessori	25.0	7,713.71	192,842.87	14,900.09	0.00	(447.01)		14,453.08
Routt	Steamboat Springs	5423	Mountain Village Montessori	123.8	7,969.99	986,684.87	72,197.88	0.00	(2,165.94)		70,031.94
				17,403.9		137,988,641.51	10,861,739.07	0.00	(325,852.21)	(1,228,280.24)	9,307,606.62