School Capital Construction Report January 2010



OFFICE OF THE STATE AUDITOR

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TABLE OF CONTENTS

		PAGE
Purpose an	nd Overview of the State Education Fund	1
Exhibit 1:	Expenditures for Capital Construction Summary	E-1
Exhibit 2:	Capital Construction Expenditures Reserve Summary	E-2
Exhibit 3:	Expenditures for Capital Construction By District	E-3
Exhibit 4:	Expenditures for Capital Construction By Charter School	E-4
Exhibit 5:	Received and Expended from the Capital Construction Expenditures Reserve by District	E-5
Exhibit 6:	Expenditures for Capital Construction by District and School	E-6
APPENDI	X	A-1

Purpose and Overview of the State Education Fund

Purpose

The School Capital Construction Report contained herein was completed pursuant to Section 2-3-115, C.R.S., which requires the State Auditor to report annually on the amount of State Education Fund moneys expended in the State for school capital construction. The State Auditor must submit the School Capital Construction Report to the House and Senate Education Committees, the Legislative Audit Committee, and the Joint Budget Committee by February 1st of each year, commencing with the Fiscal Year 2002 reporting period. The statutory provisions related to the School Capital Construction Report are provided in the Appendix.

The Office of the State Auditor compiles the School Capital Construction Report from data maintained and self-reported by the Department of Education (the Department). We gratefully acknowledge the cooperation of Department staff in providing the requested information.

Overview of the State Education Fund

The State Education Fund (Fund) was established by voters in November 2000 through Amendment 23 (Section 17 of Article IX of the Colorado Constitution). Amendment 23 provides specific funding increases for preschool through twelfth grade, financed through state income taxes. Among other things, Fund moneys can be used to support public school construction. State Education Fund moneys for capital construction were provided to both school districts and charter schools beginning in Fiscal Year 2002.

Fiscal Year 2009 expenditures for capital construction from the State Education Fund were as follows:

• School districts. For Fiscal Year 2009, no funds were appropriated from the State Education Fund to the School Capital Construction Expenditures Reserve (Reserve Fund) for school capital construction. The moneys previously appropriated but not spent in the Reserve Fund are used for grants awarded by the State Board of Education and are paid to the districts on a reimbursement basis. There is no requirement that school districts spend all of their capital construction grants in the same year as the grant award. In Fiscal Year 2009, State Education Fund expenditures

of \$404,000 were paid from grants awarded in Fiscal Years 2004 through 2006.

• Charter schools. In Fiscal Year 2009, \$5.1 million in State Education Fund moneys for capital construction were appropriated and distributed to charter schools individually on a formula basis. Beginning with Fiscal Year 2005, under House Bill 04-1362 both charter schools approved by the Charter School Institute within the Department, as well as district-approved charter schools, are eligible for State Education Funds. For Fiscal Year 2009, charter schools reported spending approximately \$5.1 million in State Education Funds on capital construction, which was paid from funds appropriated to charter schools in Fiscal Years 2008 and 2009.

Summary of the Exhibits

Each of the exhibits provides information related to the use of State Education Fund moneys for School Capital Construction as required by Section 2-3-115, C.R.S.

- **Exhibit 1**. Total State Education Fund moneys expended by the district schools and the charter schools in Fiscal Year 2009.
- Exhibit 2. Total unexpended grants awarded prior to the end of Fiscal Year 2009 for school capital construction from all sources and from State Education Fund moneys at January 1, 2010.
- **Exhibit 3**. Each district's State Education Fund moneys expended in Fiscal Year 2009.
- Exhibit 4 Each charter school's State Education Fund moneys expended in Fiscal Year 2009.
- Exhibit 5. Each district's State Education Fund moneys expended in Fiscal Year 2009, originally distributed through the Capital Construction Expenditures Reserve.
- **Exhibit 6.** Each school's State Education Fund moneys expended in Fiscal Year 2009.

State Education Fund Expenditures for Capital Construction Summary Fiscal Year 2009

	Student FTE	Ex Capita	al Year 2009 penditures al Construction te Education Fund
District Total (Exhibit 3)	19,510 [1	1] \$	403,513 [2]
Charter School Total (Exhibit 4)	46,526	\$	5,126,881 [3]
State Total	66,036	\$	5,530,394
Amounts per student full-time equivalent	٦		
Districts	_	\$	21
Charter Schools		\$	110

- [1] Student full-time equivalent of districts that expended State Education Fund moneys. Section 2-3-115(2)(f), C.R.S.
- [2] State Education Fund expenditures by districts during Fiscal Year 2009 from grants awarded during Fiscal Years 2004 through 2006. Section 2-3-115(2)(a), C.R.S.
- [3] State Education Fund expenditures by qualified charter schools during Fiscal Year 2009 from grants awarded in Fiscal Years 2008 and 2009. Section 2-3-115(2)(b), C.R.S.

Note: District totals do not include charter schools within the district.

State Education Fund Capital Construction Expenditures Reserve January 1, 2010

 All Moneys [1]	 State Education Fund Moneys [2]
\$ 4,339,083	\$ 213,306

- [1] Balance of all unexpended state capital construction grant awards remaining at January 1, 2010, including State Education Fund and General Fund moneys. Section 2-3-115(2)(e), C.R.S.
- [2] Balance of State Education Fund moneys remaining in the Capital Construction Expenditures Reserve, as said reserve existed prior to July 1, 2008, as of January 1, 2010. Section 2-3-115(2)(e), C.R.S.

State Education Fund Expenditures for Capital Construction By District Fiscal Year 2009

<u>County</u>	School Districts [1]	Student FTE [2]	Fiscal Year 2009 Expenditures State Education Fund [3]
Alamosa	Alamosa Re-11J	2,119	\$ 27,626
Conejos	Sanford 6J	346	
El Paso	Edison 54 JT	199	48,711
El Paso	Ellicott 22	869	2,208
El Paso	Miami/Yoder 60 JT	335	43,751
El Paso	Widefield 3	8,347	13,633
Elbert	Agate 300	56	31,956
Logan	Buffalo Re-4	294	85,686
Montezuma	Montezuma-Cortez Re-1	2,891	10,512
Otero	East Otero R-1	1,354	1,229
Otero	Rocky Ford R-2	859	1,105
Rio Grande	Monte Vista C-8	1,166	21,124
Saguache	Center 26 JT	576	624
Washington	Woodlin R-104	99	113,599
	Total by District	19,510	\$ 403,513

^[1] Fourteen school districts out of 178 spent State Education Fund moneys in Fiscal Year 2009.

^[2] Student full-time equivalent by district for all districts in which State Education Fund moneys were expended in Fiscal Year 2009. Section 2-3-115(2)(f), C.R.S.

^[3] State Education Fund moneys expended by district for capital construction during Fiscal Year 2009. Section 2-3-115(2)(a),C.R.S.

State Education Fund Expenditures for Capital Construction By Charter School Fiscal Year 2009

FY2009 Expenditures

Debug				Student			State
ADAMS ADAMS 12 FIVE STAR SCHOOLS ROWN AMERICA SCHOOLS 150	County	District	Charter Cohool		Droinet [2]		
ADAMS ADAMS (19 FUE STAR SCHOOLS) NEW AMERICA SCHOOL 55.5 Leasing 8 6.32.1 ADAMS ADAMS (20 CMITY 14 COMMUNITY LEADERSHIP ACADEMY 4.2 Leasing 3 4.6.2 ADAMS (20 CMITY 14) GEL (20 CMITY 14) GEL (20 CMITY 14) GEL (20 CMITY 14) 6.6 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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ADAMS	ADAMS	ADAMS 12 FIVE STAR SCHOOLS	NEW AMERICA SCHOOL		Leasing	\$	16,362
ADAMS	ADAMS	ADAMS 12 FIVE STAR SCHOOLS	STARGATE CHARTER SCHOOL	588	Financing	\$	63,212
ADAMS	ADAMS	ADAMS COUNTY 14	COMMUNITY LEADERSHIP ACADEMY	429	Leasing	\$	46,050
ADAMS							
ADAMS							
ADAMS							
ADAMS SRIGHTON 27J RUNION 488							
ADAMS BRIGHTON 27J RELINION 498 Leasing \$ 5.35.65 ADAMS STRASBURG 31J PREMIE CREEK CHARTER SCHOOL 3 1.00 1.00 228.1 Leasing \$ 3.27. 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 3.01 2.00 2.00 3.01 2.00 3.01 2.00 3.01 2.00 3.01 2.00 3.01 2.00 3.01 2.00 3.01	ADAMS	BRIGHTON 27J	BROMLEY EAST CHARTER SCHOOL	768	Leasing	\$	82,557
ADAMS STRASBURG STJ. PRAINE CREEK CHARTER SCHOOL. 33 Leasing. \$ 3.01. ARAPAHOE ADAMS.ARAPAHOE 29. AURORA ACADEMY CHARTER ACADEMY			LANDMARK CHARTER ACADEMY AT				
ADAMS STRASBURG SIJ PRAINE CREEK CHARTER SCHOOL 3 Leasing \$ 3.2 ARADAMS WESTIMINSTER DO CROWN POINT CHARTER ACADEMY 467 Leasing \$ 3.04.1 ARAPAHOE ADAMS-ARAPAHOE 23.1 AURGRA ACADEMY 467 Leasing \$ 5.018 ARAPAHOE ADAMS-ARAPAHOE 23.1 CAURTAN AURGRA ACADEMY 200 1.00	ADAMS	BRIGHTON 27J	REUNION	498	Leasing	\$	53,562
ADAMS MESTMINSTER 50 GRÖWIN POINTE CHATTER ACADEMY 283 Leasing \$ 30.41 ARAPAHOE ADAMS-ARAPHOE 28.1 AURORA ACADEMY CHATTER SCHOOL 205 Haraphole ADAMS-ARAPHOE 28.1 AURORA ACADEMY 206 ARAPAHOE ADAMS-ARAPHOE 28.1 GLOBAL VILLAGE CADEMY 381 Leasing \$ 22.05 ARAPAHOE ADAMS-ARAPHOE 28.1 GLOBAL VILLAGE CADEMY 4.01 Leasing \$ 2.20 ARAPAHOE ADAMS-ARAPHOE 28.1 VANGUARD CLASSICAL SCHOOL 405 Leasing \$ 2.20 ARAPAHOE CHERRY CREEK S CHERRY CREEK SCHOOL 405 Leasing \$ 47.53 ARAPAHOE LITTLETON & LITTLETON ACADEMY 441 Leasing \$ 47.38 ARAPAHOE LITTLETON & LITTLETON ACADEMY 441 Leasing \$ 47.38 ARAPAHOE LITTLETON & LITTLETON ACADEMY 441 Leasing \$ 47.38 BOULDER NOLLEY RE 2 SOLUDER ROULER PREP POARTER HIGH SCHOOL 487 Leasing \$ 5.22 BOULDER NOLLEY RE 2 SOLUDER ROULER PREP POARTER SCHOOL 1.02							
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ARAPAHOE ADAMS-ARAPAHOE 28.5 AXL ACADEMY 205 Leasing \$ 2.20.6							
ARAPAHOE ADAMS-ARAPAHOE 28] AXL ACADEMY 205 Leasing \$ 2.205	ARAPAHOE	ADAMS-ARAPAHOE 28J	AURORA ACADEMY CHARTER SCHOOL	467		\$	50,187
ARAPAHOE ADAMS-ARAPAHOE 23					Financing,		
ARAPAHOE ADAMS-ARAPAHOE 28]	ARAPAHOE	ADAMS-ARAPAHOE 28J	AXL ACADEMY	205	Leasing	\$	22,052
ARAPAHOE ADAMS-ARAPAHOE 28]	ARAPAHOE	ADAMS-ARAPAHOE 28J	GLOBAL VILLAGE ACADEMY	381	Leasing	\$	40,934
ARAPAHOE ADAMS-ARAPAHOE 23 NEW MERICA SCHOOL 475 Leasing \$ 9.595 ARAPAHOE ADAMS-ARAPAHOE 23 VANGUARD CLASSICAL SCHOOL 405 Leasing \$ 4.753 ARAPAHOE CHERRY CREEK 5 CHERRY CREEK CHARTER ACADEMY 442 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON ACADEMY 441 Financing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 461 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 461 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 461 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 461 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 461 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 461 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 461 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 462 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 462 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 462 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 463 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 463 Leasing \$ 4.753 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 463 Leasing \$ 4.459 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL 464 Leasing \$ 4.459 ARAPAHOE LITTLETON 6 LITTLETON PRIP CHARTER SCHOOL INSTITUTE CARBON VALLEY CHARTER SCHOOL INSTITUTE CARBON MARKER ACADEMY 276 Leasing \$ 4.238 ARAPAHOE LITTLETON PRIP CHARTER SCHOOL INSTITUTE COLORADO SPRINGS CHARTER SCHOOL 474 Leasing \$ 4.238 ARAPAHOE LITTLETON PRIP CHARTER SCHOOL INSTITUTE COLORADO SPRINGS CHARTER SCHOOL 474 Leasing \$ 4.238 ARAPAHOE LITTLETON PRIP CHARTER SCHOOL INSTITUTE COLORADO SPRINGS CHARTER SCHOOL 474 LITTLETON CHARTER SCHOOL INSTITUTE COLORADO SPRINGS CHARTER SCHOOL 474 LITTLETON	ARAPAHOF	ADAMS-ARAPAHOF 28.I		242			26,007
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ARAPAHOE							
ARAPAHOE UTTLETON 6	ARAPAHOE	CHERRY CREEK 5	CHERRY CREEK CHARTER ACADEMY	442	Leasing	\$	47,533
ARAPAHOE	ARAPAHOE	LITTLETON 6	LITTLETON ACADEMY	441	Financing	\$	47,393
ARAPAHOE					Financing.		
BOULDER BOULDER VALLEY RE 2 BOULDER PREP CHARTER HIGH SCHOOL 125 BOULDER SOLIDER VALLEY RE 2 BOULDER VALLEY RE 2 PEAK TO PEAK CHARTER SCHOOL 150 Leasing S 13,38	ARAPAHOE	LITTLETON 6	LITTLETON PREP CHARTER SCHOOL	497	•	\$	52 283
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EQUILDER	DOLII DED	CT \/DAINI\/ALLEV DE 1 L		204	Loosing	œ.	12 205
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CSI	CSI	CHARTER SCHOOL INSTITUTE	CAPROCK ACADEMY	329	Leasing	\$	35,357
CSI	CSI	CHARTER SCHOOL INSTITUTE	CCA - CENTRAL	94	Leasing	\$	10.091
CSI							
CSI	COI	CHARTER SCHOOL INSTITUTE	COA - NOICHT	174	Leasing	Ψ	10,070
CSI							
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CSI					Remodeling,		
CSI	CSI	CHARTER SCHOOL INSTITUTE	COLORADO SPRINGS EARLY COLLEGES	415	Leasing	\$	44,599
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CSI CHARTER SCHOOL INSTITUTE PINNACLE CHARTER SCHOOL SPRINGS SPRIN	CCI	CHARTER SCHOOL INSTITUTE		64	Looping	¢.	6 070
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Pikes Peak Prep FORMELY: 21st CENTURY CHARTER SCHOOL AT COLORADO							
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CSI CHARTER SCHOOL INSTITUTE RICARDO FLORES MAGON ACADEMY CSI CHARTER SCHOOL INSTITUTE ROSS MONTESSORI SCHOOL CSI CHARTER SCHOOL INSTITUTE STONE CREEK ELEMENTARY CSI CHARTER SCHOOL INSTITUTE STONE CREEK ELEMENTARY CSI CHARTER SCHOOL INSTITUTE THE ACADEMY AT HIGH POINT CSI CHARTER SCHOOL INSTITUTE VANGUARD SCHOOL, THE DENVER DENVER COUNTY 1 ACADEMY OF URBAN LEARNING DENVER DENVER COUNTY 1 COLORADO HIGH SCHOOL COMMUNITY CHALLENGE CHARTER DENVER DENVER COUNTY 1 DENVER ARTS & TECHNOLOGY ACADEMY DENVER DENVER COUNTY 1 DENVER ARTS & TECHNOLOGY ACADEMY DENVER DENVER COUNTY 1 TECHNOLOGY ACADEMY DENVER DENVER COUNTY 1 HIGHLINE ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 KIPP SUNSHINE PEAK ACADEMY DENVER DENVER COUNTY 1 LIFE SKILLS CENTER OF DENVER DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER CO	CSI	CHARTER SCHOOL INSTITUTE	PINNACLE CHARTER MIDDLE SCHOOL	484	Financing	\$	52,014
CSI CHARTER SCHOOL INSTITUTE ROSS MONTESSORI SCHOOL CSI CHARTER SCHOOL INSTITUTE STONE CREEK ELEMENTARY CSI CHARTER SCHOOL INSTITUTE THE ACADEMY AT HIGH POINT CSI CHARTER SCHOOL INSTITUTE THE ACADEMY AT HIGH POINT CSI CHARTER SCHOOL INSTITUTE THE ACADEMY AT HIGH POINT DENVER DENVER COUNTY 1 ACADEMY OF URBAN LEARNING DENVER DENVER COUNTY 1 COLORADO HIGH SCHOOL COMMUNITY CHALLENGE CHARTER DENVER DENVER COUNTY 1 SCHOOL (ACE) DENVER DENVER COUNTY 1 DENVER ARTS & TECHNOLOGY ACADEMY DENVER DENVER COUNTY 1 TECHNOLOGY ACADEMY DENVER DENVER COUNTY 1 TECHNOLOGY DENVER DENVER COUNTY 1 HIGHLINE ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 HIGHLINE ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 LIFE SKILLS CENTER OF DENVER DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL 105 Leasing \$ 20,04: 187 181 Leasing \$ 19,49: 106 Leasing \$ 20,04: 107 108 Leasing \$ 20,04: 109 109 105 Leasing \$ 20,04: 109 109 109 109 109 109 109 10							
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DENVER DENVER COUNTY 1 COLORADO HIGH SCHOOL COMMUNITY CHALLENGE CHARTER SCHOOL (ACE) DENVER DENVER COUNTY 1 DENVER ARTS & TECHNOLOGY ACADEMY DENVER DENVER COUNTY 1 TECHNOLOGY DENVER DENVER COUNTY 1 TECHNOLOGY DENVER DENVER COUNTY 1 HIGHLINE ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 KIPP SUNSHINE PEAK ACADEMY DENVER DENVER COUNTY 1 LIFE SKILLS CENTER OF DENVER DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL SCHOOL 162 Leasing Leasing \$ 17,410 \$ 21,06 \$ 29,822 Leasing \$ 46,390 Leasing \$ 36,080 Leasing \$ 36,080 Leasing \$ 31,380 Leasing \$ 46,420 DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL ODYSSEY CHARTER ELEMENTARY DENVER DENVER COUNTY 1 SCHOOL	DENVER	DENVER COUNTY 1	ACADEMY OF URBAN LEARNING	86	Leasing		9,188
DENVER DENVER COUNTY 1 DENVER ARTS & TECHNOLOGY ACADEMY DENVER DENVER COUNTY 1 DENVER SCHOOL OF SCIENCE AND DENVER DENVER COUNTY 1 TECHNOLOGY DENVER DENVER COUNTY 1 HIGHLINE ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 KIPP SUNSHINE PEAK ACADEMY DENVER DENVER COUNTY 1 LIFE SKILLS CENTER OF DENVER DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL SCHOOL SCHOOL \$ 21,06 \$ 29,82: \$ 46,39: Leasing \$ 46,39: Leasing \$ 38,68: Leasing \$ 38,68: Leasing \$ 31,38: DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL ODYSSEY CHARTER ELEMENTARY DENVER DENVER COUNTY 1 SCHOOL							
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DENVER DENVER COUNTY 1 TECHNOLOGY DENVER DENVER COUNTY 1 HIGHLINE ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 KIPP SUNSHINE PEAK ACADEMY DENVER DENVER COUNTY 1 LIFE SKILLS CENTER OF DENVER DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVE							
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DENVER DENVER COUNTY 1 TECHNOLOGY DENVER DENVER COUNTY 1 HIGHLINE ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 KIPP SUNSHINE PEAK ACADEMY DENVER DENVER COUNTY 1 LIFE SKILLS CENTER OF DENVER DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL DENVER DENVER COUNTY 1 SCHOOL STATEMENT SCHOOL 432 Leasing Leasing \$ 46,420 \$ 46,420			DENVER SCHOOL OF SCIENCE AND				
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DENVER DENVER COUNTY 1 KIPP SUNSHINE PEAK ACADEMY 360 Leasing \$ 38,68 DENVER DENVER COUNTY 1 LIFE SKILLS CENTER OF DENVER 292 Leasing \$ 31,38 DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL 432 Leasing \$ 46,420 DENVER DENVER COUNTY 1 SCHOOL 105 Leasing \$ 11,31							
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DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL 432 Leasing \$ 46,420 DENVER DENVER COUNTY 1 SCHOOL 105 Leasing \$ 11,31					Leasing		38,688
DENVER DENVER COUNTY 1 NORTHEAST ACADEMY CHARTER SCHOOL 432 Leasing \$ 46,420 DENVER DENVER COUNTY 1 SCHOOL 105 Leasing \$ 11,31	DENVER	DENVER COUNTY 1	LIFE SKILLS CENTER OF DENVER	292	Leasing	\$	31,381
DENVER DENVER COUNTY 1 SCHOOL 105 Leasing \$ 11,31							
DENVER DENVER COUNTY 1 SCHOOL 105 Leasing \$ 11,31	DENVER	DENVER COUNTY 1	NORTHEAST ACADEMY CHARTER SCHOOL	132	Leasing	s	46 426
DENVER DENVER COUNTY 1 SCHOOL 105 Leasing \$ 11,31	DEIAAEI/	DEINVER COUNTY		432	Leasing	Ψ	40,420
					l	11.	
DENVER DENVER COUNTY 1 OMAR D BLAIR CHARTER SCHOOL 376 Leasing \$ 40,440							11,311
	DENVER	DENVER COUNTY 1	OMAR D BLAIR CHARTER SCHOOL	376	Leasing	\$	40,440
							27,512

State Education Fund Expenditures for Capital Construction By Charter School Fiscal Year 2009

FY2009 Expenditures

			Student			<u>enditures</u> State
County	District	Charter School	FTE [1]	Project [2]		ion Fund [3]
DENVER	DENVER COUNTY 1	PIONEER CHARTER SCHOOL	136	Leasing	\$	14,616
DENVER	DENVER COUNTY 1	SKYLAND COMMUNITY HIGH SCHOOL	105	Leasing	\$	11,284
22	52.112.1133311111	SOUTHWEST EARLY COLLEGE CHARTER		20009	1	,20.
DENVER	DENVER COUNTY 1	SCHOOL	363	Leasing	\$	39,011
		WEST DENVER PREPARATORY CHARTER		J	Ť	/ -
DENVER	DENVER COUNTY 1	SCHOOL	311	Financing	\$	33,422
		WYATT-EDISON CHARTER ELEMENTARY				
DENVER	DENVER COUNTY 1	SCHOOL	629	Financing	\$	67,565
				Remodeling,		
DENVER	DENVER 1	DENVER VENTURE CHARTER SCHOOL	39	Leasing	\$	4,138
DOUGLAS	DOUGLAS COUNTY RE 1	ACADEMY CHARTER SCHOOL	569	Leasing	\$	61,128
DOUGLAS	DOUGLAS COUNTY RE 1	AMERICAN ACADEMY AT CASTLE PINES	511	Leasing	\$	54,873
		CHALLENGE TO EXCELLENCE CHARTER				
DOUGLAS	DOUGLAS COUNTY RE 1	SCHOOL	430	Remodeling	\$	46,254
				Remodeling,		
DOUGLAS	DOUGLAS COUNTY RE 1 CORE KNOWLEDGE CHARTER SCHOOL 404 Leasing		\$	43,417		
DOUGLAS	DOUGLAS COUNTY RE 1	DCS MONTESSORI CHARTER SCHOOL	310	Leasing	\$	33,315
DOUGLAS	DOUGLAS COUNTY RE 1	NORTH STAR ACADEMY	450	Leasing	\$	48,350
DOUGLAS	DOUGLAS COUNTY RE 1	PLATTE RIVER CHARTER ACADEMY	478	Purchasing	\$	51,402
EAGLE	EAGLE COUNTY RE 51	EAGLE COUNTY CHARTER ACADEMY	278	Remodeling	\$	29,844
EAGLE	EAGLE COUNTY RE 51	NEW AMERICA SCHOOLS- EAGLE CAMPUS	78	Leasing	\$	8,382
EL PASO	ACADEMY 20	THE CLASSICAL ACADEMY CHARTER	2,628	Leasing	\$	282,425
			,	Financing,	11	- ,3
				Purchasing,		
EL PASO	CALHAN RJ-1	FRONTIER CHARTER ACADEMY	81	Leasing	\$	8,779
LLITIOO	0/12/1/11/10	CHEYENNE MOUNTAIN CHARTER	01	Loading	Ψ	0,770
EL PASO	CHEYENNE MOUNTAIN 12	ACADEMY	692	Purchasing	\$	74,431
LLIAGO	CHETENNE MOONTAIN 12	ACADEMII	092	Remodeling,	Ψ	74,451
EL PASO	COLORADO SPRINGS 11	CIVA CHARTER SCHOOL	74	Leasing	\$	7 720
		COMMUNITY PREP CHARTER SCHOOL	71		\$	7,738
EL PASO	COLORADO SPRINGS 11		169	Construction	Þ	18,269
EL 0400	001 00 100 000 1100 11	EMERSON-EDISON JUNIOR CHARTER	004			00.004
EL PASO	COLORADO SPRINGS 11	ACADEMY	204	Construction	\$	22,031
EL PASO	COLORADO SPRINGS 11	GLOBE CHARTER SCHOOL	149	Leasing	\$	16,131
		LIFE SKILLS CENTER OF COLORADO				
EL PASO	COLORADO SPRINGS 11	SPRINGS	284	Leasing	\$	30,628
EL PASO	COLORADO SPRINGS 11	ROOSEVELT EDISON CHARTER SCHOOL	311	Construction	\$	33,476
		SPACE TECHNOLOGY AND ARTS (STAR)				
EL PASO	COLORADO SPRINGS 11	ACADEMY	211	Leasing	\$	22,762
EL PASO	FALCON 49	BANNING LEWIS RANCH ACADEMY	567	Leasing	\$	60,977
		IMAGINE CLASSICAL ACADEMY AT INDIGO				
EL PASO	FALCON 49	RANCH	176	Leasing	\$	18,871
		PIKES PEAK SCHOOL EXPEDITIONARY				
EL PASO	FALCON 49	LEARNING	232	Financing	\$	24,954
EL PASO	FALCON 49	ROCKY MOUNTAIN CLASSICAL ACADEMY	598	Leasing	\$	64,298
		JAMES IRWIN CHARTER ELEMENTARY				
EL PASO	HARRISON 2	SCHOOL	395	Leasing	\$	42,417
EL PASO	HARRISON 2	JAMES IRWIN CHARTER HIGH SCHOOL	339	Leasing	\$	36,378
EL PASO	HARRISON 2	JAMES IRWIN CHARTER MIDDLE SCHOOL	368	Leasing	\$	39,548
EL PASO	LEWIS-PALMER 38	MONUMENT CHARTER ACADEMY	556	Leasing	\$	59,720
		JAMES MADISON CHARTER ACADEMY				
EL PASO	WIDEFIELD 3	SCHOOL	140	Leasing	\$	15,067
		LEGACY ACADEMY (Formerly: ELBERT				
ELBERT	ELIZABETH C-1	COUNTY CHARTER SCHOOL)	372	Leasing	\$	39,946
		MOUNTAIN VIEW CORE KNOWLEDGE		Construction,		•
FREMONT	CANON CITY RE-1	CHARTER SCHOOL	225	Financing	\$	24,202
		CARBONDALE COMMUNITY CHARTER		Ĭ		
GARFIELD	ROARING FORK RE-1	SCHOOL	126	Financing	\$	13,552
GRAND	EAST GRAND 2	INDIAN PEAKS CHARTER SCHOOL	53	Construction	\$	5,674
GUNNISON	GUNNISON WATERSHED RE1J	MARBLE CHARTER SCHOOL	27	Construction	\$	2,912
JEFFERSON	JEFFERSON COUNTY R-1	COLLEGIATE ACADEMY OF COLORADO	454	Leasing	\$	48,823
		COMPASS MONTESSORI - GOLDEN	<u> </u>	- -	1	2,22
JEFFERSON	JEFFERSON COUNTY R-1	CHARTER SCHOOL	310	Purchasing	\$	33,347
			— 310	Construction,	-	55,517
				Remodeling,	11	
		COMPASS MONTESSORI - WHEAT RIDGE		Purchasing,	11	
IEEEEDOON	IEEEEDSON COUNTY D 4		205	-	(c	22.050
JEFFERSON	JEFFERSON COUNTY R-1	CHARTER SCHOOL	205	Leasing	\$	22,058
JEFFERSON	JEFFERSON COUNTY R-1	EXCEL ACADEMY CHARTER SCHOOL	440	Purchasing	\$	47,307
	Ī	FREE HORIZON MONTESSORI CHARTER			11	
IEEEEDOON	IEEEEDOON OOUNTY S. (CCLICOL	~~.	1		
JEFFERSON	JEFFERSON COUNTY R-1	SCHOOL	201	Leasing	\$	21,612
JEFFERSON JEFFERSON	JEFFERSON COUNTY R-1 JEFFERSON COUNTY R-1	SCHOOL JEFFERSON ACADEMY CHARTER SCHOOL	355	Leasing Financing	\$	21,612 38,194

State Education Fund Expenditures for Capital Construction By Charter School Fiscal Year 2009

FY2009 Expenditures

County	District	Chartar Sahaal	Student FTE [1]	Droiget [2]	Educa	State tion Fund [3]
County	<u>District</u>	Charter School JEFFERSON CHARTER ACADEMY JUNIOR	<u> </u>	Project [2]	Educa	uon Fund [3]
JEFFERSON	JEFFERSON COUNTY R-1	HIGH SCHOOL	82	Financing	\$	8,812
		JEFFERSON CHARTER ACADEMY SENIOR			_	
JEFFERSON	JEFFERSON COUNTY R-1	HIGH SCHOOL	274	Financing	\$	29,446
JEFFERSON	JEFFERSON COUNTY R-1	LINCOLN CHARTER ACADEMY	463	Purchasing	\$	49,715
JEFFERSON	JEFFERSON COUNTY R-1	MONTESSORI PEAKS CHARTER ACADEMY	355	Financing	\$	38,172
JEFFERSON	JEFFERSON COUNTY R-1	MOUNTAIN PHOENIX COMMUNITY SCHOOL	41	Leasing	\$	4,374
JEFFERSON	JEFFERSON COUNTY R-1	NEW AMERICA SCHOOL	122	Remodeling	\$	13,057
		ROCKY MOUNTAIN ACADEMY OF		Financing,		
JEFFERSON	JEFFERSON COUNTY R-1	EVERGREEN	339	Leasing	\$	36,410
				Remodeling,		
JEFFERSON	JEFFERSON COUNTY R-1	ROCKY MOUNTAIN DEAF SCHOOL	39	Leasing	\$	139,170
JEFFERSON	JEFFERSON COUNTY R-1	WOODROW WILSON CHARTER ACADEMY	446	Financing	\$	47,877
LARIMER	POUDRE R-1	LIBERTY COMMON CHARTER SCHOOL	543	Leasing	\$	58,312
L/ (I (IIIVILI (I GOBILE IV I	RIDGEVIEW CLASSICAL CHARTER	0.10	Louding	Ψ	00,012
LARIMER	POUDRE R-1	SCHOOLS	717	Financing	\$	77,033
LARMIER	THOMPSON R-2J	NEW VISION CHARTER SCHOOL	413	Remodeling	\$	44,373
		INDEPENDENCE ACADEMY CHARTER		Construction,	-	,
MESA	MESA COUNTY VALLEY 51	SCHOOL (DEEP RIVER SCHOOL)	97	Purchasing	\$	10,408
MONTEZUMA	MONTEZUMA-CORTEZ RE-1	BATTLE ROCK CHARTER SCHOOL	28	Remodeling	\$	3,031
				Construction,	<u> </u>	-,
				Remodeling,		
MONTEZUMA	MONTEZUMA-CORTEZ RE-1	SOUTHWEST OPEN CHARTER SCHOOL	165	Purchasing	\$	17.678
MONTROSE	MONTROSE COUNTY RE-1J	PASSAGE CHARTER SCHOOL	25	Remodeling	\$	2,687
MONTROSE	MONTROSE COUNTY RE-1J	VISTA CHARTER SCHOOL	165	Leasing	\$	17,732
MONTROSE	WEST END RE-2	PARADOX VALLEY CHARTER SCHOOL	13	Construction	\$	1,381
PARK	PARK COUNTY RE-2	GUFFEY CHARTER SCHOOL	10	Remodeling	\$	1,075
PARK	PARK COUNTY RE-2	LAKE GEORGE CHARTER SCHOOL	29	Remodeling	\$	3,095
PITKIN	ASPEN 1	ASPEN COMMUNITY CHARTER SCHOOL	116	Remodeling	\$	12,477
				Remodeling,		
PROWERS	LAMAR RE-2	ALTA VISTA CHARTER SCHOOL	106	Purchasing	\$	11,349
				Financing,		
PUEBLO	PUEBLO CITY 60	CESAR CHAVEZ ACADEMY	1,130	Purchasing	\$	121,481
		DOLORES HUERTA PREPARATORY HIGH	407		_	
PUEBLO	PUEBLO CITY 60	SCHOOL	427	Leasing	\$	45,889
PUEBLO	PUEBLO CITY 60	PUEBLO CHARTER SCHOOL FOR THE ARTS & SCIENCES	186	Construction	\$	19,951
				Remodeling,		- ,
PUEBLO	PUEBLO CITY 60	YOUTH & FAMILY ACADEMY CHARTER	197	Leasing	\$	21,171
PUEBLO	PUEBLO COUNTY RURAL 70	SOUTHERN COLORADO EARLY COLLEGE	106	Purchasing	\$	11,392
PUEBLO	PUEBLO COUNTY RURAL 70	SWALLOWS CHARTER ACADEMY	251	Purchasing	\$	26,953
PUEBLO	PUEBLO COUNTY RURAL 70	THE CONNECT CHARTER SCHOOL	213	Construction	\$	22,891
ROUTT	STEAMBOAT SPRINGS RE-2	NORTH ROUTT CHARTER SCHOOL	54	Leasing	\$	5,760
SAGUACHE	MOFFAT 2	CRESTONE CHARTER SCHOOL	62	Leasing	\$	6,652
		CORE KNOWLEDGE PROJECT (FRONTIER		3	<u> </u>	5,552
WELD	GREELEY 6	ACADEMY)	1,047	Financing	\$	112,551
WELD	GREELEY 6	UNION COLONY PREPARATORY SCHOOL	401	Purchasing	\$	43,095
WELD	GREELEY 6	UNIVERSITY SCHOOLS	1,017	Financing		109,305
WELD	JOHNSTOWN-MILLIKEN RE-5J	KNOWLEDGE QUEST ACADEMY	321	Financing	\$	34,519
**	OCT II O TO WIN-WILLING IN RE-50	CARDINAL COMMUNITY ACADEMY	321	manung	Ψ	J -1 ,J19
WELD	KEENESBURG RE-3(J)	CHARTER SCHOOL	140	Purchasing	\$	15,035
**	INCLINEODONO INC-3(0)	OHARTER SOLIOOF	140	Construction,	Ψ	10,035
				Remodeling,		
WELD	WINDSOR RE-4	WINDSOR CHARTER ACADEMY	371	Financing	\$	39,870
	Total Charter Schools	THE SOUR OF PARTIE TO ADDENT	46,526	. manonig	\$	5,126,881
	Total Charter Schools		40,520		Ψ	3, 120,001

^[1] Student full-time equivalent by charter school for all charter schools in which State Education Fund moneys were expended in Fiscal Year 2009. Section 2-3-115(2)(f), C.R.S.

^[2] Type of capital construction project. Section 2-3-115(2)(d), C.R.S.

^[3] State Education Fund moneys expended for capital construction during Fiscal Year 2009 Section 2-3-115(2)(b), C.R.S.

State Education Fund Received and Expended from the

Capital Construction Expenditures Reserve By District Fiscal Year 2009

FY2009

		Receipts a	i	
County	School Districts	State Education Fund		[1], [2]
Elbert	Agate 300	\$	31,956	
Montezuma	Montezuma-Cortez Re-1	\$	10,512	
Washington	Woodlin R-104	\$	113,599	
<u> </u>				•
	Total by District	\$	156,068	

^[1] Districts' receipts and expenditures of State Education Fund moneys through the Capital Construction Expenditures Reserve, as said reserve existed prior to July 1, 2008, are equal since the grants are paid to the districts on a reimbursement basis.

^[2] Portion of State Education Fund moneys received indirectly from the School Capital Construction Expenditures Reserve, as said reserve existed prior to July 1, 2008, and expended for capital construction during Fiscal Year 2009. This does not include State Education Fund moneys received and expended from the School Construction and Renovation Fund, as said reserve existed prior to July 1, 2008.

State Education Fund Expenditures for Capital Construction By District and School Fiscal Year 2009

			Student		State
County	<u>District</u>	School	FTE [1]	Project [2]	Education Fund [3]
Alamosa	Alamosa Re-11J	Evans Elementary School	331	Evans Elementary Roof Repairs	\$ 24,125
		·		Asbestos Ceiling & Floor Tile Removal &	
Alamosa	Alamosa Re-11J	Middle School	444	Replacement	3,501
Conejos	Sanford 6J	Junior & Senior High School	128	Entry Door Security & ADA Upgrade	1,069
Conejos	Sanford 6J	Elementary School	218	Exterior Concrete Removal and Installation	680
El Paso	Edison 54 JT	Elementary School	61	Classroom & Kitchen /Cafeteria Addition	48,711
El Paso	Ellicott 22	District	869	HVAC Improvements at Music Room	2,208
El Paso	Miami/Yoder 60 JT	Junior & Senior High School	192	New Junior & Senior High School	43,751
				Boiler Room and Tunnel Asbestos	
El Paso	Widefield 3	District	8,347	Abatement	13,633
Elbert	Agate 300	District	56	Waste Water System	31,956
Logan	Buffalo Re-4	Elementary School	154	New Elementary School	85,686
				HS Fire Sprinkler & Fire Notification	
Montezuma	Montezuma-Cortez Re-1	High School	827	System Upgrade	10,512
Otero	East Otero R-1	Elementary School	326	Elementary School Roof Replacement	1,229
				Indoor Air Quality, Replacement, Security	
Otero	Rocky Ford R-2	HS, VoAg	222	Doors, Electrical Upgrades	1,105
Rio Grande	Monte Vista C-8	Elementary School	213	Marsh ES Heating/Electrical Project	248
Rio Grande	Monte Vista C-8	Middle School	208	MS Heating System Renovation	800
				Upgrades to Elect, HVAC, ACM	
Rio Grande	Monte Vista C-8	District	1,166	Abatement, Fire Alarm	20,076
Saguache	Center 26 JT	High School	147	Science Lab Upgrades	624
Washington	Woodlin R-104	District	99	Water Supply Decontamination	113,599
				Total Projects	\$ 403,513

^[1] Student full-time equivalent of schools in which State Education Fund moneys were expended for capital construction during Fiscal Year 2009. Section 2-3-115(2)(f), C.R.S.

^[2] Capital construction project for the specific school. Section 2-3-115(2)(d), C.R.S.

^[3] State Education Fund moneys expended for capital construction during Fiscal Year 2009. Section 2-3-115(2)(d), C.R.S.

School Capital Construction Report Fiscal Year 2009 Appendix

2-3-115. Use of state education fund moneys for school capital construction - audits - reports.

- (1) For the 2001-02 school district budget year [fiscal year] and each school district budget year [fiscal year] thereafter, for the purpose of determining the amount of state education fund moneys expended by each school district in the state for capital construction and identifying the schools and projects on which school districts expended such moneys, the state auditor shall annually examine the records of each school district in the state that received state education fund moneys for the budget year:
 - (a) Directly from the department of education for capital construction aid to qualified charter schools, as defined in section 22-54-124 (1) (f.6), C.R.S., in accordance with section 22-54-124 (4), C.R.S.; or
 - (b) For the budget years 2000-01 through 2006-07, indirectly from the school capital construction expenditures reserve created in section 22-54-117 (1.5) (a) (I), C.R.S., as said reserve existed prior to July 1, 2008, and for the budget year 2007-08, indirectly from the school capital construction expenditures reserve fund, as said fund existed prior to July 1, 2008.
- (2) No later than February 1 of each school district budget year commencing on or after July 1, 2002, the state auditor shall report to the education committees of the senate and the house of representatives, the legislative audit committee, and the joint budget committee of the general assembly:
 - (a) The total amount of state education fund moneys that districts throughout the state expended for capital construction and the amount of state education fund moneys that each district expended for capital construction during the prior budget year;
 - (b) The total amount of state education fund moneys that qualified charter schools throughout the state expended for capital construction and the amount of state education fund moneys that each qualified charter school throughout the state expended for capital construction during the prior budget year;
 - (c) For the budget years 2000-01 through 2006-07, the total amount of state education fund moneys received indirectly from the school capital construction expenditures reserve, as said reserve existed prior to July 1, 2008, and for the budget year 2007-08, the total amount of state education fund moneys received indirectly from the school capital construction expenditures reserve fund, as said fund existed prior to July 1, 2008, by districts throughout the state and by each district that were expended for capital construction during the prior budget year;

- (d) The schools and projects on which state education fund moneys were expended;
- (e) For the budget years 2000-01 through 2006-07, the balances of all moneys and all state education fund moneys in the school capital construction expenditures reserve, as said reserve existed prior to July 1, 2008, as of the immediately preceding January 1, and for the budget year 2007-08, the balances of all moneys and all state education fund moneys in the school capital construction expenditures reserve fund, as said fund existed prior to July 1, 2008, as of the immediately preceding January 1; and
- (f) The total pupil enrollment of all school districts in the state in which state education fund moneys were expended for capital construction during the prior budget year, the pupil enrollment of each school district in which state education fund moneys were expended for capital construction during the prior budget year, and the pupil enrollment of each school in the state on which state education fund moneys were expended for capital construction during the prior budget year.

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