Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Abington Heights SD Lackawanna 119350303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$41,827.80
Achievement House CS	$7,611.93
Agora Cyber CS	$205.52
Commonwealth Connections Academy CS	$47,277.70
Pennsylvania Cyber CS	$18,029.96
Pennsylvania Distance Learning CS	$7,611.93
Pennsylvania Leadership CS	$10,824.16
Pennsylvania Virtual CS	$79,100.57
Total 2006-07 Expenditures from PDE-432	$212,489.57

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.714 CS ADM / 3,676.609 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.67%	0.3681	$212,489.57

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$63,747.00
B. Prorata Share of $161,261,000	$63,382.61
C. Total Paid-to-Date: August 2007 - April 2008	$43,635.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,747.61**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Abington SD Montgomery 123460302

Charter School Name	Expenditure Amount
Achievement House CS	$18,276.12
Agora Cyber CS	$9,585.38
Commonwealth Connections Academy CS	$16,303.92
Dr. Robert Ketterer CS	$1,420.08
Math Science & Tech Community CS	$63,902.52
Pennsylvania Cyber CS	$58,396.25
Pennsylvania Leadership CS	$78,565.55
Pennsylvania Virtual CS	$261,352.20
Philadelphia Academy CS	$46,699.24
School Lane CS	$21,652.50
Total 2006-07 Expenditures from PDE-432	$576,153.76

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

52.999 CS ADM 7,534.829 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.70%	0.2462	$576,153.76

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$172,846.00
B. Prorata Share of $161,261,000	$171,857.99
C. Total Paid-to-Date: August 2007 - April 2008	$144,495.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$27,362.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Albert Gallatin Area SD Fayette 101260303

Charter School Name	Expenditure Amount
Achievement House CS	$4,774.74
Agora Cyber CS	$18,960.90
Commonwealth Connections Academy CS	$95,088.78
PA Learners Online Regional Cyber CS	$3,335.46
Pennsylvania Cyber CS	$274,294.04
Pennsylvania Distance Learning CS	$26,059.25
Pennsylvania Leadership CS	$113,028.58
Pennsylvania Virtual CS	$42,940.00
Total 2006-07 Expenditures from PDE-432	$578,481.75

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

61.918 CS ADM / 3,905.603 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.59%	0.7872	$578,481.75

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$173,545.00
B. Prorata Share of $161,261,000	$172,553.00
C. Total Paid-to-Date: August 2007 - April 2008	$107,155.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$65,398.00**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Aliquippa SD Beaver 127040503

Charter School Name	Expenditure Amount
Beaver Area Academic CS	$21,325.78
Dr. Robert Ketterer CS	$33,047.04
Lincoln Park Performing Arts CS	$78,038.76
Pennsylvania Cyber CS	$280,057.37
Pennsylvania Distance Learning CS	$25,201.49
Total 2006-07 Expenditures from PDE-432	$437,670.44

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

41.970 CS ADM 1,353.602 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.10%	0.7477	$437,670.44

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$131,301.00
B. Prorata Share of $161,261,000	$130,550.47
C. Total Paid-to-Date: August 2007 - April 2008	$103,060.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$27,490.47**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Allegheny Valley SD | Allegheny | 103020603

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$50,044.55
Pennsylvania Leadership CS	$174,329.88
Pennsylvania Virtual CS	$8,794.01
Total 2006-07 Expenditures from PDE-432	$233,168.44

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.716 CS ADM 1,193.724 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.65%	0.3762	$233,168.44

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$69,951.00
B. Prorata Share of $161,261,000	$69,551.15
C. Total Paid-to-Date: August 2007 - April 2008	$81,850.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($12,298.85)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Allegheny-Clarion Valley SD Clarion 106160303

Charter School Name	Expenditure Amount
Agora Cyber CS	$5,027.39
Keystone Education Center CS	$283.36
Pennsylvania Cyber CS	$100,023.76
Pennsylvania Distance Learning CS	$10,117.63
Pennsylvania Leadership CS	$7,286.07
Total 2006-07 Expenditures from PDE-432	$122,738.21

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.538 CS ADM 943.915 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.43%	0.7026	$122,738.21

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$36,821.00
B. Prorata Share of $161,261,000	$36,610.53
C. Total Paid-to-Date: August 2007 - April 2008	$25,930.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,680.53**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Allentown City SD Lehigh 121390302

Charter School Name	Expenditure Amount
21st Century Cyber CS	$21,334.75
Achievement House CS	$9,654.32
Agora Cyber CS	$88,840.00
Commonwealth Connections Academy CS	$143,676.70
Dr. Robert Ketterer CS	$6,481.66
Lehigh Valley Academy Regional CS	$729,989.02
Lehigh Valley CHS for Performing Arts	$374,037.84
PA Learners Online Regional Cyber CS	$1,379.19
Pennsylvania Cyber CS	$140,984.28
Pennsylvania Distance Learning CS	$27,061.28
Pennsylvania Leadership CS	$136,951.30
Pennsylvania Virtual CS	$135,862.14
Roberto Clemente CS	$1,669,692.36
Vitalistic Therapeutic CS	$711,598.96
Total 2006-07 Expenditures from PDE-432	$4,197,543.80

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

558.420 CS ADM 18,869.348 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.96%	0.7411	$4,197,543.80

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Allentown City SD	Lehigh	121390302

A. 30.00% of 2006-2007 CS Expenditures	$1,259,263.00
B. Prorata Share of $161,261,000	$1,252,064.91
C. Total Paid-to-Date: August 2007 - April 2008	$942,810.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$309,254.91**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Altoona Area SD Blair 108070502

Charter School Name	Expenditure Amount
Achievement House CS	$24,447.06
Agora Cyber CS	$12,418.79
Central PA Digital Learning Foundation CS	$299,190.37
Commonwealth Connections Academy CS	$64,825.16
Dr. Robert Ketterer CS	$24,909.77
PA Learners Online Regional Cyber CS	$3,014.98
Pennsylvania Cyber CS	$64,156.64
Pennsylvania Distance Learning CS	$5,892.07
Pennsylvania Leadership CS	$11,604.86
Pennsylvania Virtual CS	$12,441.64
Total 2006-07 Expenditures from PDE-432	$522,901.34

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

64.310 CS ADM / 8,253.766 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.78%	0.6621	$522,901.34

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$156,870.00
B. Prorata Share of $161,261,000	$155,973.31
C. Total Paid-to-Date: August 2007 - April 2008	$120,280.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$35,693.31**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ambridge Area SD Beaver 127040703

Charter School Name	Expenditure Amount
Agora Cyber CS	$16,985.51
Commonwealth Connections Academy CS	$13,152.92
Dr. Robert Ketterer CS	$26,521.64
Lincoln Park Performing Arts CS	$74,128.63
PA Learners Online Regional Cyber CS	$18,480.73
Pennsylvania Cyber CS	$442,576.93
Pennsylvania Distance Learning CS	$21,247.05
Pennsylvania Leadership CS	$31,178.14
Pennsylvania Virtual CS	$128,572.01
Total 2006-07 Expenditures from PDE-432	$772,843.56

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

95.651 CS ADM 3,038.536 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.15%	0.5717	$772,843.56

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$231,853.00
B. Prorata Share of $161,261,000	$230,527.70
C. Total Paid-to-Date: August 2007 - April 2008	$156,570.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$73,957.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Annville-Cleona SD Lebanon 113380303

Charter School Name	Expenditure Amount
Agora Cyber CS	$3,399.68
Central PA Digital Learning Foundation CS	$5,708.11
Commonwealth Connections Academy CS	$13,990.46
PA Learners Online Regional Cyber CS	$230.84
Pennsylvania Cyber CS	$55,311.19
Pennsylvania Distance Learning CS	$13,339.81
Pennsylvania Leadership CS	$23,783.78
Pennsylvania Virtual CS	$6,995.23
Total 2006-07 Expenditures from PDE-432	$122,759.10

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.868 CS ADM / 1,643.545 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.90%	0.5063	$122,759.10

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$36,828.00
B. Prorata Share of $161,261,000	$36,617.49
C. Total Paid-to-Date: August 2007 - April 2008	$29,760.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,857.49**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Antietam SD Berks 114060503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$12,869.38
Agora Cyber CS	$10,954.43
Commonwealth Connections Academy CS	$24,120.84
Pennsylvania Cyber CS	$7,539.18
Pennsylvania Distance Learning CS	$5,398.05
Pennsylvania Leadership CS	$10,902.32
Pennsylvania Virtual CS	$29,327.41
Total 2006-07 Expenditures from PDE-432	$101,111.61

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.535 CS ADM 1,129.431 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.11%	0.6233	$101,111.61

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$30,333.00
B. Prorata Share of $161,261,000	$30,159.61
C. Total Paid-to-Date: August 2007 - April 2008	$15,295.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,864.61**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Apollo-Ridge SD Armstrong 128030603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$16,747.66
Dr. Robert Ketterer CS	$7,945.69
Pennsylvania Cyber CS	$209,718.79
Pennsylvania Distance Learning CS	$8,373.83
Pennsylvania Leadership CS	$187,251.86
Pennsylvania Virtual CS	$126,335.07
Total 2006-07 Expenditures from PDE-432	$556,372.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

61.106 CS ADM 1,633.797 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.74%	0.7214	$556,372.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$166,912.00
B. Prorata Share of $161,261,000	$165,957.91
C. Total Paid-to-Date: August 2007 - April 2008	$145,075.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,882.91**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Armstrong SD Armstrong 128030852

Charter School Name	Expenditure Amount
21st Century Cyber CS	$10,262.94
Achievement House CS	$18,127.88
Agora Cyber CS	$31,415.49
Central PA Digital Learning Foundation CS	$8,366.40
Commonwealth Connections Academy CS	$18,414.50
Dr. Robert Ketterer CS	$4,973.36
Keystone Education Center CS	$11,475.04
PA Learners Online Regional Cyber CS	$8,826.89
Pennsylvania Cyber CS	$521,466.79
Pennsylvania Distance Learning CS	$16,449.94
Pennsylvania Leadership CS	$312,802.72
Pennsylvania Virtual CS	$40,545.13
Total 2006-07 Expenditures from PDE-432	$1,003,127.08

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

101.273 CS ADM / 6,436.043 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.57%	0.6685	$1,003,127.08

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$300,938.00
B. Prorata Share of $161,261,000	$299,217.80
C. Total Paid-to-Date: August 2007 - April 2008	$206,790.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$92,427.80**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Athens Area SD Bradford 117080503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$2,942.53
Commonwealth Connections Academy CS	$33,866.51
Pennsylvania Cyber CS	$22,805.73
Pennsylvania Leadership CS	$29,731.07
Pennsylvania Virtual CS	$79,682.39
Total 2006-07 Expenditures from PDE-432	$169,028.23

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.545 CS ADM / 2,425.439 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.7146	$169,028.23

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$50,708.00
B. Prorata Share of $161,261,000	$50,418.15
C. Total Paid-to-Date: August 2007 - April 2008	$39,460.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,958.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Austin Area SD Potter 109530304

Charter School Name	Expenditure Amount

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

0.110 CS ADM 232.072 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.05%	0.6035	$0.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$0.00
B. Prorata Share of $161,261,000	$0.00
C. Total Paid-to-Date: August 2007 - April 2008	$4,650.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($4,650.00)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Avella Area SD Washington 101630504

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$105,105.04
Pennsylvania Leadership CS	$12,988.56
Pennsylvania Virtual CS	$7,417.81
Total 2006-07 Expenditures from PDE-432	$125,511.41

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.218 CS ADM / 718.531 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.56%	0.7126	$125,511.41

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$37,653.00
B. Prorata Share of $161,261,000	$37,437.77
C. Total Paid-to-Date: August 2007 - April 2008	$41,560.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($4,122.23)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Avon Grove SD Chester 124150503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$31,463.84
Achievement House CS	$2,207.17
Agora Cyber CS	$12,680.92
Avon Grove CS	$4,126,280.09
Collegium CS	$12,689.71
Commonwealth Connections Academy CS	$14,765.23
Erin Dudley Forbes CS	$13,709.04
Pennsylvania Cyber CS	$20,563.65
Pennsylvania Leadership CS	$152,664.54
Pennsylvania Virtual CS	$57,016.15
Total 2006-07 Expenditures from PDE-432	$4,444,040.34

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

527.725 CS ADM 5,897.641 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
8.95%	0.583	$4,444,040.34

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$1,333,212.00
B. Prorata Share of $161,261,000	$1,325,591.20
C. Total Paid-to-Date: August 2007 - April 2008	$1,007,970.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$317,621.20**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Avonworth SD Allegheny 103020753

Charter School Name	Expenditure Amount
City CHS	$8,426.58
Manchester Academic CS	$27,312.69
PA Learners Online Regional Cyber CS	$9,791.44
Pennsylvania Cyber CS	$78,177.32
Pennsylvania Leadership CS	$12,556.82
Pennsylvania Virtual CS	$19,235.31
Total 2006-07 Expenditures from PDE-432	$155,500.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.946 CS ADM / 1,347.551 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.03%	0.282	$155,500.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$46,650.00
B. Prorata Share of $161,261,000	$46,383.34
C. Total Paid-to-Date: August 2007 - April 2008	$41,325.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,058.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bald Eagle Area SD Centre 110141003

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$21,980.84
Centre Learning Community CS	$86,331.98
Commonwealth Connections Academy CS	$7,736.88
Dr. Robert Ketterer CS	$4,826.93
Nittany Valley CS	$20,539.98
PA Learners Online Regional Cyber CS	$8,472.17
Pennsylvania Cyber CS	$108,417.26
Pennsylvania Leadership CS	$45,191.48
Pennsylvania Virtual CS	$61,082.67
Young Scholars of Central PA CS	$49,486.70
Total 2006-07 Expenditures from PDE-432	$414,066.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.800 CS ADM / 2,000.367 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.29%	0.6512	$414,066.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$124,220.00
B. Prorata Share of $161,261,000	$123,509.94
C. Total Paid-to-Date: August 2007 - April 2008	$92,345.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$31,164.94**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Baldwin-Whitehall SD Allegheny 103021102

Charter School Name	Expenditure Amount
Agora Cyber CS	$8,859.00
City CHS	$34,606.37
Commonwealth Connections Academy CS	$2,799.44
Northside Urban Pathways CS	$3,002.02
PA Learners Online Regional Cyber CS	$57,146.24
Pennsylvania Cyber CS	$120,002.08
Pennsylvania Distance Learning CS	$56,192.64
Pennsylvania Virtual CS	$23,405.48
Total 2006-07 Expenditures from PDE-432	$306,013.27

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

34.103 CS ADM 4,258.602 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.80%	0.5068	$306,013.27

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$91,804.00
B. Prorata Share of $161,261,000	$91,279.24
C. Total Paid-to-Date: August 2007 - April 2008	$71,625.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,654.24**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bangor Area SD Northampton 120480803

Charter School Name	Expenditure Amount
Achievement House CS	$11,927.10
Commonwealth Connections Academy CS	$64,040.55
Lehigh Valley CHS for Performing Arts	$27,529.52
Pennsylvania Cyber CS	$139,209.90
Pennsylvania Distance Learning CS	$8,451.56
Pennsylvania Leadership CS	$8,678.68
Pennsylvania Virtual CS	$212,999.43
Total 2006-07 Expenditures from PDE-432	$472,836.74

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

66.580 CS ADM / 3,701.724 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.80%	0.588	$472,836.74

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$141,851.00
B. Prorata Share of $161,261,000	$141,040.16
C. Total Paid-to-Date: August 2007 - April 2008	$108,770.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$32,270.16**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Beaver Area SD Beaver 127041203

Charter School Name	Expenditure Amount
Beaver Area Academic CS	$132,839.83
Lincoln Park Performing Arts CS	$172,289.86
PA Learners Online Regional Cyber CS	$9,169.00
Pennsylvania Cyber CS	$163,924.62
Pennsylvania Leadership CS	$24,764.27
Pennsylvania Virtual CS	$7,731.55
Total 2006-07 Expenditures from PDE-432	$510,719.13

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

79.268 CS ADM 2,132.825 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.72%	0.5047	$510,719.13

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$153,216.00
B. Prorata Share of $161,261,000	$152,340.20
C. Total Paid-to-Date: August 2007 - April 2008	$125,290.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$27,050.20**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bedford Area SD | Bedford | 108051003

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,902.76
Central PA Digital Learning Foundation CS	$7,532.15
Commonwealth Connections Academy CS	$13,625.44
Dr. Robert Ketterer CS	$25,678.80
Pennsylvania Cyber CS	$36,876.14
Pennsylvania Leadership CS	$50,369.46
Pennsylvania Virtual CS	$123,346.51
Total 2006-07 Expenditures from PDE-432	$265,331.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.119 CS ADM 2,376.637 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.31%	0.5756	$265,331.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,599.00
B. Prorata Share of $161,261,000	$79,144.00
C. Total Paid-to-Date: August 2007 - April 2008	$62,610.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,534.00**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Belle Vernon Area SD Westmoreland 107650603

Charter School Name	Expenditure Amount
Agora Cyber CS	$12,414.19
PA Learners Online Regional Cyber CS	$27,006.06
Pennsylvania Cyber CS	$120,363.85
Pennsylvania Distance Learning CS	$18,703.50
Pennsylvania Leadership CS	$29,162.94
Pennsylvania Virtual CS	$67,111.29
Total 2006-07 Expenditures from PDE-432	$274,761.83

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

35.519 CS ADM 2,953.739 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.20%	0.6139	$274,761.83

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$82,429.00
B. Prorata Share of $161,261,000	$81,957.83
C. Total Paid-to-Date: August 2007 - April 2008	$56,500.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,457.83**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bellefonte Area SD Centre 110141103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,834.06
Centre Learning Community CS	$189,175.72
Commonwealth Connections Academy CS	$7,714.04
Nittany Valley CS	$8,571.61
Pennsylvania Cyber CS	$71,043.28
Pennsylvania Distance Learning CS	$1,951.74
Pennsylvania Leadership CS	$32,143.33
Pennsylvania Virtual CS	$51,455.05
Sugar Valley Rural CS	$22,498.93
Wonderland CS	$28,072.90
Young Scholars of Central PA CS	$18,461.49
Total 2006-07 Expenditures from PDE-432	$434,922.15

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

48.654 CS ADM 3,063.015 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.59%	0.5598	$434,922.15

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$130,477.00
B. Prorata Share of $161,261,000	$129,731.18
C. Total Paid-to-Date: August 2007 - April 2008	$114,660.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,071.18**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bellwood-Antis SD Blair 108071003

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$23,668.99
Commonwealth Connections Academy CS	$29,351.92
Pennsylvania Cyber CS	$7,926.89
Pennsylvania Leadership CS	$7,337.98
Tuscarora Blended Learning CS	$2,604.98
Total 2006-07 Expenditures from PDE-432	$70,890.76

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.359 CS ADM 1,362.697 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.69%	0.645	$70,890.76

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,267.00
B. Prorata Share of $161,261,000	$21,145.44
C. Total Paid-to-Date: August 2007 - April 2008	$16,510.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,635.44**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bensalem Township SD Bucks 122091002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$37,221.95
Achievement House CS	$6,181.46
Agora Cyber CS	$26,456.97
Bucks County Montessori CS	$18,301.56
Center for Student Learning CS Pennsbury	$49,098.90
Commonwealth Connections Academy CS	$11,241.16
Dr. Robert Ketterer CS	$19,512.35
Franklin Towne CHS	$19,345.32
Math Science & Tech Community CS	$135,719.50
Pennsylvania Cyber CS	$122,458.56
Pennsylvania Distance Learning CS	$5,179.88
Pennsylvania Virtual CS	$60,899.63
Philadelphia Academy CS	$144,504.34
School Lane CS	$2,831,549.87
Total 2006-07 Expenditures from PDE-432	$3,487,671.45

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

314.442 CS ADM 6,805.574 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.62%	0.3134	$3,487,671.45

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bensalem Township SD Bucks 122091002

A. 30.00% of 2006-2007 CS Expenditures	$1,046,301.00
B. Prorata Share of $161,261,000	$1,040,320.22
C. Total Paid-to-Date: August 2007 - April 2008	$819,415.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$220,905.22**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Benton Area SD Columbia 116191004

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,835.50
Commonwealth Connections Academy CS	$27,407.46
Pennsylvania Cyber CS	$34,084.44
Pennsylvania Leadership CS	$9,141.41
Pennsylvania Virtual CS	$19,243.99
Susq-Cyber CS	$1,044.73
Total 2006-07 Expenditures from PDE-432	$98,757.53

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.716 CS ADM 816.000 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.19%	0.6088	$98,757.53

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$29,627.00
B. Prorata Share of $161,261,000	$29,457.65
C. Total Paid-to-Date: August 2007 - April 2008	$20,370.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,087.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bentworth SD Washington 101630903

Charter School Name	Expenditure Amount
Agora Cyber CS	$6,108.01
PA Learners Online Regional Cyber CS	$1,381.34
Pennsylvania Cyber CS	$60,259.27
Pennsylvania Leadership CS	$29,015.04
Pennsylvania Virtual CS	$2,769.22
Total 2006-07 Expenditures from PDE-432	$99,532.88

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.687 CS ADM 1,197.120 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.6356	$99,532.88

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$29,860.00
B. Prorata Share of $161,261,000	$29,689.32
C. Total Paid-to-Date: August 2007 - April 2008	$19,460.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,229.32**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Berlin Brothersvalley SD Somerset 108561003

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$59,891.76
Pennsylvania Virtual CS	$17,398.56
Total 2006-07 Expenditures from PDE-432	$77,290.32

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.324 CS ADM 967.574 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.07%	0.6592	$77,290.32

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$23,187.00
B. Prorata Share of $161,261,000	$23,054.46
C. Total Paid-to-Date: August 2007 - April 2008	$16,845.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,209.46**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bermudian Springs SD Adams 112011103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$16,362.00
Achievement House CS	$13,718.03
Agora Cyber CS	$37,042.39
Commonwealth Connections Academy CS	$32,300.99
Pennsylvania Cyber CS	$29,422.83
Pennsylvania Distance Learning CS	$20,072.14
Pennsylvania Leadership CS	$22,520.29
Pennsylvania Virtual CS	$40,977.74
Total 2006-07 Expenditures from PDE-432	$212,416.41

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.906 CS ADM / 2,218.990 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.39%	0.5975	$212,416.41

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$63,725.00
B. Prorata Share of $161,261,000	$63,360.74
C. Total Paid-to-Date: August 2007 - April 2008	$41,020.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,340.74**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Berwick Area SD Columbia 116191103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,717.08
Agora Cyber CS	$3,233.45
Commonwealth Connections Academy CS	$32,296.72
Pennsylvania Cyber CS	$34,294.61
Pennsylvania Distance Learning CS	$2,994.24
Pennsylvania Leadership CS	$6,814.16
Pennsylvania Virtual CS	$42,685.99
Susq-Cyber CS	$244,248.89
Total 2006-07 Expenditures from PDE-432	$374,285.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

41.919 CS ADM / 3,438.072 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.22%	0.6471	$374,285.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$112,286.00
B. Prorata Share of $161,261,000	$111,644.16
C. Total Paid-to-Date: August 2007 - April 2008	$83,615.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$28,029.16**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bethel Park SD Allegheny 103021252

Charter School Name	Expenditure Amount
City CHS	$8,960.08
PA Learners Online Regional Cyber CS	$36,852.20
Pennsylvania Cyber CS	$198,959.37
Pennsylvania Leadership CS	$22,030.63
Pennsylvania Virtual CS	$93,115.44
Renaissance CS	$9,014.94
Total 2006-07 Expenditures from PDE-432	$368,932.66

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

35.779 CS ADM 5,078.498 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.70%	0.4472	$368,932.66

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$110,680.00
B. Prorata Share of $161,261,000	$110,047.34
C. Total Paid-to-Date: August 2007 - April 2008	$75,810.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$34,237.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bethlehem Area SD Northampton 120481002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,296.79
Achievement House CS	$12,880.16
Agora Cyber CS	$67,074.29
Commonwealth Connections Academy CS	$110,314.62
Lehigh Valley Academy Regional CS	$2,969,933.88
Lehigh Valley CHS for Performing Arts	$740,324.00
Pennsylvania Cyber CS	$133,850.61
Pennsylvania Distance Learning CS	$30,974.41
Pennsylvania Leadership CS	$38,935.88
Pennsylvania Virtual CS	$114,473.86
Vitalistic Therapeutic CS	$87,887.46
Total 2006-07 Expenditures from PDE-432	$4,313,945.96

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

530.572 CS ADM 16,017.114 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.31%	0.4811	$4,313,945.96

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$1,294,184.00
B. Prorata Share of $161,261,000	$1,286,786.29
C. Total Paid-to-Date: August 2007 - April 2008	$976,100.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$310,686.29**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bethlehem-Center SD Washington 101631003

Charter School Name	Expenditure Amount
Achievement House CS	$7,633.17
Agora Cyber CS	$13,553.76
Dr. Robert Ketterer CS	$6,417.54
PA Learners Online Regional Cyber CS	$17,775.50
Pennsylvania Cyber CS	$98,330.36
Pennsylvania Leadership CS	$24,628.39
Pennsylvania Virtual CS	$13,446.14
Total 2006-07 Expenditures from PDE-432	$181,784.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.763 CS ADM 1,402.826 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.34%	0.7368	$181,784.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$54,535.00
B. Prorata Share of $161,261,000	$54,223.27
C. Total Paid-to-Date: August 2007 - April 2008	$55,485.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($1,261.73)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Big Beaver Falls Area SD Beaver 127041503

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,723.23
Beaver Area Academic CS	$8,169.70
Commonwealth Connections Academy CS	$8,169.70
Dr. Robert Ketterer CS	$1,225.53
Keystone Education Center CS	$8,505.49
Lincoln Park Performing Arts CS	$168,085.57
Pennsylvania Cyber CS	$262,191.33
Pennsylvania Distance Learning CS	$21,817.16
Pennsylvania Virtual CS	$42,713.69
Total 2006-07 Expenditures from PDE-432	$523,601.40

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

50.490 CS ADM 1,843.883 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.74%	0.7543	$523,601.40

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$157,080.00
B. Prorata Share of $161,261,000	$156,182.11
C. Total Paid-to-Date: August 2007 - April 2008	$118,400.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$37,782.11**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Big Spring SD Cumberland 115210503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$12,150.61
Achievement House CS	$7,799.56
Agora Cyber CS	$9,081.34
Commonwealth Connections Academy CS	$33,002.41
Pennsylvania Cyber CS	$54,352.59
Pennsylvania Distance Learning CS	$7,033.71
Pennsylvania Leadership CS	$22,125.33
Pennsylvania Virtual CS	$111,219.64
Tuscarora Blended Learning CS	$6,770.10
Total 2006-07 Expenditures from PDE-432	$263,535.29

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

32.655 CS ADM 3,109.567 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.05%	0.5758	$263,535.29

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,061.00
B. Prorata Share of $161,261,000	$78,609.08
C. Total Paid-to-Date: August 2007 - April 2008	$38,660.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$39,949.08**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Blackhawk SD Beaver 127041603

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,444.03
Beaver Area Academic CS	$7,481.25
Dr. Robert Ketterer CS	$2,806.40
Lincoln Park Performing Arts CS	$177,246.84
PA Learners Online Regional Cyber CS	$7,481.25
Pennsylvania Cyber CS	$335,103.86
Pennsylvania Distance Learning CS	$2,553.30
Pennsylvania Virtual CS	$15,007.15
Total 2006-07 Expenditures from PDE-432	$555,124.08

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

68.846 CS ADM / 2,779.507 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.48%	0.5778	$555,124.08

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$166,537.00
B. Prorata Share of $161,261,000	$165,585.06
C. Total Paid-to-Date: August 2007 - April 2008	$114,610.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$50,975.06**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Blacklick Valley SD Cambria 108110603

Charter School Name	Expenditure Amount
Achievement House CS	$4,068.79
Agora Cyber CS	$23,713.83
Central PA Digital Learning Foundation CS	$18,327.90
Commonwealth Connections Academy CS	$7,904.61
Dr. Robert Ketterer CS	$2,840.82
Pennsylvania Cyber CS	$15,809.22
Total 2006-07 Expenditures from PDE-432	$72,665.17

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.377 CS ADM 703.795 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.05%	0.7506	$72,665.17

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,800.00
B. Prorata Share of $161,261,000	$21,675.39
C. Total Paid-to-Date: August 2007 - April 2008	$18,920.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,755.39**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Blairsville-Saltsburg SD Indiana 128321103

Charter School Name	Expenditure Amount
Achievement House CS	$16,896.56
Agora Cyber CS	$15,921.86
Central PA Digital Learning Foundation CS	$20,181.11
PA Learners Online Regional Cyber CS	$8,448.28
Pennsylvania Cyber CS	$126,515.67
Pennsylvania Leadership CS	$4,164.77
Pennsylvania Virtual CS	$71,987.79
Total 2006-07 Expenditures from PDE-432	$264,116.04

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.948 CS ADM 2,060.683 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.50%	0.6864	$264,116.04

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,235.00
B. Prorata Share of $161,261,000	$78,782.08
C. Total Paid-to-Date: August 2007 - April 2008	$54,490.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,292.08**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bloomsburg Area SD Columbia 116191203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$16,021.56
Agora Cyber CS	$9,058.19
Commonwealth Connections Academy CS	$16,629.67
Pennsylvania Cyber CS	$7,455.30
Pennsylvania Distance Learning CS	$15,852.67
Pennsylvania Virtual CS	$9,023.30
Susq-Cyber CS	$43,350.44
Total 2006-07 Expenditures from PDE-432	$117,391.13

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.043 CS ADM / 1,800.529 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.78%	0.4951	$117,391.13

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$35,217.00
B. Prorata Share of $161,261,000	$35,015.70
C. Total Paid-to-Date: August 2007 - April 2008	$34,190.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$825.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Blue Mountain SD Schuylkill 129540803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,100.93
Achievement House CS	$15,354.80
Commonwealth Connections Academy CS	$27,694.49
Pennsylvania Cyber CS	$57,836.98
Pennsylvania Distance Learning CS	$19,882.60
Pennsylvania Leadership CS	$34,709.35
Pennsylvania Virtual CS	$7,100.93
Tuscarora Blended Learning CS	$4,651.11
Total 2006-07 Expenditures from PDE-432	$174,331.19

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.536 CS ADM / 3,031.799 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.74%	0.51	$174,331.19

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$52,299.00
B. Prorata Share of $161,261,000	$52,000.05
C. Total Paid-to-Date: August 2007 - April 2008	$39,625.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,375.05**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Blue Ridge SD Susquehanna 119581003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,429.81
Agora Cyber CS	$24,586.07
Commonwealth Connections Academy CS	$16,859.62
Pennsylvania Cyber CS	$33,719.24
Pennsylvania Virtual CS	$25,289.43
Total 2006-07 Expenditures from PDE-432	$108,884.17

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.000 CS ADM 1,253.034 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.96%	0.7405	$108,884.17

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$32,665.00
B. Prorata Share of $161,261,000	$32,478.28
C. Total Paid-to-Date: August 2007 - April 2008	$28,290.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,188.28**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Boyertown Area SD Berks 114060753

Charter School Name	Expenditure Amount
21st Century Cyber CS	$43,826.65
Achievement House CS	$32,758.80
Agora Cyber CS	$34,128.37
Commonwealth Connections Academy CS	$39,689.70
Pennsylvania Cyber CS	$139,034.19
Pennsylvania Leadership CS	$24,539.48
Pennsylvania Virtual CS	$224,620.02
Renaissance Academy-Edison CS	$27,481.17
Total 2006-07 Expenditures from PDE-432	$566,078.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

82.044 CS ADM 7,146.509 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.15%	0.4447	$566,078.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$169,824.00
B. Prorata Share of $161,261,000	$168,853.27
C. Total Paid-to-Date: August 2007 - April 2008	$123,160.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$45,693.27**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bradford Area SD McKean 109420803

Charter School Name	Expenditure Amount
Agora Cyber CS	$18,391.99
Commonwealth Connections Academy CS	$41,850.23
PA Learners Online Regional Cyber CS	$66,526.03
Pennsylvania Cyber CS	$41,668.11
Pennsylvania Leadership CS	$1,500.99
Pennsylvania Virtual CS	$19,952.23
Total 2006-07 Expenditures from PDE-432	$189,889.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.239 CS ADM 2,930.065 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.72%	0.7122	$189,889.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$56,967.00
B. Prorata Share of $161,261,000	$56,641.37
C. Total Paid-to-Date: August 2007 - April 2008	$38,455.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,186.37**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Brandywine Heights Area SD Berks 114060853

Charter School Name	Expenditure Amount
21st Century Cyber CS	$23,301.63
Achievement House CS	$29,069.99
Lehigh Valley Academy Regional CS	$7,952.39
Pennsylvania Cyber CS	$47,006.58
Pennsylvania Leadership CS	$7,419.58
Pennsylvania Virtual CS	$95,685.33
Total 2006-07 Expenditures from PDE-432	$210,435.50

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.326 CS ADM 1,943.078 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.20%	0.5254	$210,435.50

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$63,131.00
B. Prorata Share of $161,261,000	$62,770.14
C. Total Paid-to-Date: August 2007 - April 2008	$41,135.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,635.14**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Brentwood Borough SD Allegheny 103021453

Charter School Name	Expenditure Amount
City CHS	$5,673.48
PA Learners Online Regional Cyber CS	$44,874.74
Pennsylvania Cyber CS	$72,165.70
Pennsylvania Virtual CS	$16,499.16
Total 2006-07 Expenditures from PDE-432	$139,213.08

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.830 CS ADM 1,316.792 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.97%	0.647	$139,213.08

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$41,764.00
B. Prorata Share of $161,261,000	$41,525.27
C. Total Paid-to-Date: August 2007 - April 2008	$28,935.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,590.27**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bristol Borough SD Bucks 122091303

Charter School Name	Expenditure Amount
Bucks County Montessori CS	$1,990.78
Center for Student Learning CS Pennsbury	$146,541.77
Pennsylvania Virtual CS	$3,933.86
School Lane CS	$89,231.61
Total 2006-07 Expenditures from PDE-432	$241,698.02

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.368 CS ADM 1,320.842 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.47%	0.5901	$241,698.02

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$72,509.00
B. Prorata Share of $161,261,000	$72,094.53
C. Total Paid-to-Date: August 2007 - April 2008	$56,310.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,784.53**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bristol Township SD Bucks 122091352

Charter School Name	Expenditure Amount
Achievement House CS	$42,772.76
Agora Cyber CS	$9,369.97
Bucks County Montessori CS	$221,846.72
Center for Student Learning CS Pennsbury	$646,135.93
Commonwealth Connections Academy CS	$65,502.50
Math Science & Tech Community CS	$201,792.18
PA Learners Online Regional Cyber CS	$8,523.48
Pennsylvania Cyber CS	$54,814.32
Pennsylvania Distance Learning CS	$4,891.12
Pennsylvania Leadership CS	$69,021.12
Pennsylvania Virtual CS	$74,218.50
Philadelphia Academy CS	$10,594.18
School Lane CS	$464,282.48
Total 2006-07 Expenditures from PDE-432	$1,873,765.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

142.973 CS ADM 7,199.832 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.99%	0.5164	$1,873,765.26

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bristol Township SD	Bucks	122091352

A. 30.00% of 2006-2007 CS Expenditures	$562,130.00
B. Prorata Share of $161,261,000	$558,916.80
C. Total Paid-to-Date: August 2007 - April 2008	$397,505.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$161,411.80**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Brockway Area SD Jefferson 106330703

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$7,610.47
Pennsylvania Virtual CS	$34,920.01
Total 2006-07 Expenditures from PDE-432	$42,530.48

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.434 CS ADM 1,175.949 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.46%	0.6793	$42,530.48

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,759.00
B. Prorata Share of $161,261,000	$12,686.07
C. Total Paid-to-Date: August 2007 - April 2008	$9,665.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$3,021.07**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Brookville Area SD Jefferson 106330803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$14,360.64
Achievement House CS	$2,464.97
Pennsylvania Cyber CS	$37,975.69
Pennsylvania Leadership CS	$42,906.98
Pennsylvania Virtual CS	$44,961.12
Total 2006-07 Expenditures from PDE-432	$142,669.40

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.482 CS ADM 1,859.287 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.654	$142,669.40

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$42,801.00
B. Prorata Share of $161,261,000	$42,556.34
C. Total Paid-to-Date: August 2007 - April 2008	$27,265.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,291.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Brownsville Area SD Fayette 101260803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,557.52
Achievement House CS	$35,255.23
Agora Cyber CS	$12,024.01
Commonwealth Connections Academy CS	$7,557.52
PA Learners Online Regional Cyber CS	$15,696.97
Pennsylvania Cyber CS	$352,503.01
Pennsylvania Distance Learning CS	$15,115.04
Pennsylvania Leadership CS	$83,004.24
Pennsylvania Virtual CS	$102,610.82
Total 2006-07 Expenditures from PDE-432	$631,324.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

76.644 CS ADM 2,121.868 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.61%	0.7701	$631,324.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$189,397.00
B. Prorata Share of $161,261,000	$188,314.38
C. Total Paid-to-Date: August 2007 - April 2008	$136,920.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$51,394.38**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Bryn Athyn SD Montgomery 123460504

Charter School Name	Expenditure Amount

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

0.000 CS ADM 15.916 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.00%	0.15	$0.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$0.00
B. Prorata Share of $161,261,000	$0.00
C. Total Paid-to-Date: August 2007 - April 2008	$0.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$0.00**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Burgettstown Area SD Washington 101631203

Charter School Name	Expenditure Amount
Achievement House CS	$4,452.82
Agora Cyber CS	$13,595.90
Lincoln Park Performing Arts CS	$53,177.23
PA Learners Online Regional Cyber CS	$16,516.26
Pennsylvania Cyber CS	$80,071.10
Pennsylvania Distance Learning CS	$16,794.27
Pennsylvania Virtual CS	$4,270.59
Total 2006-07 Expenditures from PDE-432	$188,878.17

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.850 CS ADM 1,611.824 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.91%	0.6812	$188,878.17

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$56,663.00
B. Prorata Share of $161,261,000	$56,339.11
C. Total Paid-to-Date: August 2007 - April 2008	$43,300.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,039.11**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Burrell SD Westmoreland 107650703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,625.06
Achievement House CS	$11,359.59
Career Connections CHS	$7,351.20
PA Learners Online Regional Cyber CS	$21,778.13
Pennsylvania Cyber CS	$66,778.76
Pennsylvania Leadership CS	$160,142.74
Pennsylvania Virtual CS	$101,994.61
Total 2006-07 Expenditures from PDE-432	$373,030.09

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

43.065 CS ADM 2,121.249 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.03%	0.5511	$373,030.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$111,909.00
B. Prorata Share of $161,261,000	$111,269.32
C. Total Paid-to-Date: August 2007 - April 2008	$73,700.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$37,569.32**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Butler Area SD Butler 104101252

Charter School Name	Expenditure Amount
21st Century Cyber CS	$26,119.20
Achievement House CS	$1,453.84
Agora Cyber CS	$66,014.22
Commonwealth Connections Academy CS	$34,455.84
Dr. Robert Ketterer CS	$32,129.20
Keystone Education Center CS	$47,733.76
Lincoln Park Performing Arts CS	$6,529.77
PA Learners Online Regional Cyber CS	$1,377.78
Pennsylvania Cyber CS	$611,777.83
Pennsylvania Distance Learning CS	$24,245.05
Pennsylvania Leadership CS	$59,801.55
Pennsylvania Virtual CS	$92,668.74
Total 2006-07 Expenditures from PDE-432	$1,004,306.78

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

138.203 CS ADM 8,352.306 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.65%	0.5783	$1,004,306.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$301,292.00
B. Prorata Share of $161,261,000	$299,569.78
C. Total Paid-to-Date: August 2007 - April 2008	$193,090.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$106,479.78**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

California Area SD Washington 101631503

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$89,369.95
Pennsylvania Leadership CS	$1,938.07
Pennsylvania Virtual CS	$11,927.17
Total 2006-07 Expenditures from PDE-432	$103,235.19

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.749 CS ADM 1,008.929 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.46%	0.6774	$103,235.19

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$30,971.00
B. Prorata Share of $161,261,000	$30,793.97
C. Total Paid-to-Date: August 2007 - April 2008	$32,785.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($1,991.03)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cambria Heights SD Cambria 108111203

Charter School Name	Expenditure Amount
Agora Cyber CS	$23,828.43
Central PA Digital Learning Foundation CS	$18,498.56
Pennsylvania Cyber CS	$22,857.44
Pennsylvania Distance Learning CS	$4,384.43
Pennsylvania Leadership CS	$3,177.12
Pennsylvania Virtual CS	$7,712.21
Total 2006-07 Expenditures from PDE-432	$80,458.19

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.282 CS ADM 1,512.356 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.61%	0.7088	$80,458.19

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$24,137.00
B. Prorata Share of $161,261,000	$23,999.03
C. Total Paid-to-Date: August 2007 - April 2008	$12,510.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,489.03**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cameron County SD Cameron 109122703

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$7,375.86
PA Learners Online Regional Cyber CS	$18,923.63
Pennsylvania Cyber CS	$26,464.56
Pennsylvania Leadership CS	$5,665.08
Pennsylvania Virtual CS	$30,914.09
Total 2006-07 Expenditures from PDE-432	$89,343.22

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.907 CS ADM / 878.873 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.35%	0.6941	$89,343.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$26,803.00
B. Prorata Share of $161,261,000	$26,649.79
C. Total Paid-to-Date: August 2007 - April 2008	$21,945.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,704.79**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Camp Hill SD Cumberland 115211003

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,615.33
Commonwealth Connections Academy CS	$49,453.35
Pennsylvania Cyber CS	$8,205.11
Pennsylvania Virtual CS	$15,417.40
Total 2006-07 Expenditures from PDE-432	$97,691.19

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.326 CS ADM 1,165.413 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.3399	$97,691.19

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$29,307.00
B. Prorata Share of $161,261,000	$29,139.48
C. Total Paid-to-Date: August 2007 - April 2008	$25,895.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$3,244.48**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Canon-McMillan SD Washington 101631703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,346.87
Agora Cyber CS	$34,169.49
Central PA Digital Learning Foundation CS	$28,605.60
Dr. Robert Ketterer CS	$12,332.10
PA Learners Online Regional Cyber CS	$29,963.78
Pennsylvania Cyber CS	$256,633.89
Pennsylvania Distance Learning CS	$12,322.51
Pennsylvania Leadership CS	$48,781.60
Pennsylvania Virtual CS	$61,708.07
Total 2006-07 Expenditures from PDE-432	$488,863.91

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

63.506 CS ADM 4,720.771 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.35%	0.4612	$488,863.91

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$146,659.00
B. Prorata Share of $161,261,000	$145,820.68
C. Total Paid-to-Date: August 2007 - April 2008	$89,335.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$56,485.68**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Canton Area SD Bradford 117081003

Charter School Name	Expenditure Amount
Achievement House CS	$14,834.05
Agora Cyber CS	$20,337.13
Pennsylvania Cyber CS	$50,798.32
Pennsylvania Virtual CS	$88,764.05
Total 2006-07 Expenditures from PDE-432	$174,733.55

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.443 CS ADM 1,116.520 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.83%	0.7504	$174,733.55

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$52,420.00
B. Prorata Share of $161,261,000	$52,120.36
C. Total Paid-to-Date: August 2007 - April 2008	$35,510.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,610.36**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Carbondale Area SD Lackawanna 119351303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,626.22
Achievement House CS	$3,200.46
Agora Cyber CS	$6,659.35
Commonwealth Connections Academy CS	$43,520.98
Fell CS	$1,321,968.70
Pennsylvania Cyber CS	$16,969.75
Pennsylvania Distance Learning CS	$722.26
Pennsylvania Leadership CS	$1,689.69
Pennsylvania Virtual CS	$52,511.70
Total 2006-07 Expenditures from PDE-432	$1,453,869.11

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

182.433 CS ADM 1,684.876 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
10.83%	0.7388	$1,453,869.11

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$436,161.00
B. Prorata Share of $161,261,000	$433,667.85
C. Total Paid-to-Date: August 2007 - April 2008	$318,890.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$114,777.85**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Carlisle Area SD Cumberland 115211103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$11,560.71
Achievement House CS	$3,958.07
Agora Cyber CS	$25,729.84
Collegium CS	$7,837.77
Commonwealth Connections Academy CS	$24,030.60
Dr. Robert Ketterer CS	$9,750.19
Pennsylvania Cyber CS	$183,227.01
Pennsylvania Distance Learning CS	$33,412.10
Pennsylvania Leadership CS	$51,831.10
Pennsylvania Virtual CS	$99,338.64
Total 2006-07 Expenditures from PDE-432	$450,676.03

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

52.711 CS ADM / 4,895.673 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.08%	0.4879	$450,676.03

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$135,203.00
B. Prorata Share of $161,261,000	$134,430.16
C. Total Paid-to-Date: August 2007 - April 2008	$94,105.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,325.16**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Carlynton SD Allegheny 103021603

Charter School Name	Expenditure Amount
City CHS	$52,633.13
Commonwealth Connections Academy CS	$19,497.65
PA Learners Online Regional Cyber CS	$19,228.57
Pennsylvania Cyber CS	$141,019.10
Pennsylvania Leadership CS	$10,539.27
Total 2006-07 Expenditures from PDE-432	$242,917.72

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.415 CS ADM 1,591.668 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.35%	0.488	$242,917.72

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$72,875.00
B. Prorata Share of $161,261,000	$72,458.44
C. Total Paid-to-Date: August 2007 - April 2008	$55,510.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,948.44**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Carmichaels Area SD Greene 101301303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,291.77
PA Learners Online Regional Cyber CS	$15,671.71
Pennsylvania Cyber CS	$63,031.37
Pennsylvania Leadership CS	$25,716.81
Pennsylvania Virtual CS	$48,342.72
Total 2006-07 Expenditures from PDE-432	$157,054.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.582 CS ADM 1,153.569 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.26%	0.7677	$157,054.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,116.00
B. Prorata Share of $161,261,000	$46,846.68
C. Total Paid-to-Date: August 2007 - April 2008	$34,795.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,051.68**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Catasauqua Area SD Lehigh 121391303

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,388.54
Lehigh Valley Academy Regional CS	$16,673.18
Lehigh Valley CHS for Performing Arts	$49,001.50
Pennsylvania Cyber CS	$17,487.68
Pennsylvania Distance Learning CS	$8,899.25
Pennsylvania Virtual CS	$15,461.39
Vitalistic Therapeutic CS	$25,179.92
Total 2006-07 Expenditures from PDE-432	$140,091.46

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.023 CS ADM 1,703.651 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.82%	0.4621	$140,091.46

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$42,027.00
B. Prorata Share of $161,261,000	$41,786.77
C. Total Paid-to-Date: August 2007 - April 2008	$25,735.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,051.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Centennial SD Bucks 122092002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$26,214.89
Agora Cyber CS	$19,796.35
Bucks County Montessori CS	$1,958.42
Lehigh Valley CHS for Performing Arts	$8,130.91
Math Science & Tech Community CS	$71,308.08
Pennsylvania Cyber CS	$73,011.24
Pennsylvania Distance Learning CS	$2,611.22
Pennsylvania Virtual CS	$78,129.91
Philadelphia Academy CS	$104,155.88
School Lane CS	$22,266.98
Total 2006-07 Expenditures from PDE-432	$407,583.88

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

43.310 CS ADM / 6,274.307 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.69%	0.2974	$407,583.88

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$122,275.00
B. Prorata Share of $161,261,000	$121,576.06
C. Total Paid-to-Date: August 2007 - April 2008	$80,890.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,686.06**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Center Area SD Beaver 127041903

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,722.54
Beaver Area Academic CS	$7,023.66
Keystone Education Center CS	$1,741.44
Lincoln Park Performing Arts CS	$149,716.34
Pennsylvania Cyber CS	$190,101.70
Pennsylvania Distance Learning CS	$6,356.41
Pennsylvania Virtual CS	$28,094.64
Total 2006-07 Expenditures from PDE-432	$386,756.73

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

53.422 CS ADM 1,940.520 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.75%	0.5	$386,756.73

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$116,027.00
B. Prorata Share of $161,261,000	$115,363.78
C. Total Paid-to-Date: August 2007 - April 2008	$89,410.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,953.78**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central Bucks SD Bucks 122092102

Charter School Name	Expenditure Amount
21st Century Cyber CS	$29,901.69
Achievement House CS	$7,544.73
Agora Cyber CS	$33,034.29
Bucks County Montessori CS	$7,621.98
Commonwealth Connections Academy CS	$30,784.68
Lehigh Valley Academy Regional CS	$84.45
Math Science & Tech Community CS	$3,800.22
Pennsylvania Cyber CS	$62,954.61
Pennsylvania Leadership CS	$3,800.23
Pennsylvania Virtual CS	$178,086.33
Philadelphia Academy CS	$7,600.32
Souderton CS Collaborative	$38,991.51
Total 2006-07 Expenditures from PDE-432	$404,205.04

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

47.067 CS ADM 20,411.709 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.23%	0.2529	$404,205.04

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$121,262.00
B. Prorata Share of $161,261,000	$120,568.85
C. Total Paid-to-Date: August 2007 - April 2008	$81,740.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$38,828.85**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central Cambria SD | Cambria | 108111303

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$15,134.40
Pennsylvania Virtual CS	$15,405.51
Total 2006-07 Expenditures from PDE-432	$30,539.91

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.813 CS ADM 1,856.236 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.21%	0.5835	$30,539.91

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$9,162.00
B. Prorata Share of $161,261,000	$9,109.63
C. Total Paid-to-Date: August 2007 - April 2008	$5,110.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$3,999.63**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central Columbia SD Columbia 116191503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$11,025.34
Agora Cyber CS	$6,656.97
Pennsylvania Cyber CS	$19,305.22
Pennsylvania Leadership CS	$6,537.85
Susq-Cyber CS	$17,329.53
Total 2006-07 Expenditures from PDE-432	$60,854.91

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.095 CS ADM 2,222.188 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.36%	0.5225	$60,854.91

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$18,256.00
B. Prorata Share of $161,261,000	$18,151.65
C. Total Paid-to-Date: August 2007 - April 2008	$12,615.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,536.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central Dauphin SD Dauphin 115221402

Charter School Name	Expenditure Amount
21st Century Cyber CS	$36,635.95
Achievement House CS	$8,045.95
Agora Cyber CS	$107,234.35
Commonwealth Connections Academy CS	$80,068.66
Dr. Robert Ketterer CS	$9,795.97
Infinity CS	$636,418.34
PA Learners Online Regional Cyber CS	$1,309.74
Pennsylvania Cyber CS	$350,870.06
Pennsylvania Distance Learning CS	$56,648.36
Pennsylvania Leadership CS	$15,716.84
Pennsylvania Virtual CS	$226,844.46
Susq-Cyber CS	$26,413.02
Sylvan Heights Science CS	$88,407.23
Tuscarora Blended Learning CS	$7,858.42
Total 2006-07 Expenditures from PDE-432	$1,652,267.35

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

190.735 CS ADM 11,766.239 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.62%	0.3586	$1,652,267.35

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central Dauphin SD	Dauphin	115221402

A. 30.00% of 2006-2007 CS Expenditures	$495,680.00
B. Prorata Share of $161,261,000	$492,846.64
C. Total Paid-to-Date: August 2007 - April 2008	$391,970.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$100,876.64**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central Fulton SD | Fulton | 111291304

Charter School Name	Expenditure Amount
Agora Cyber CS	$6,960.44
Commonwealth Connections Academy CS	$7,547.87
Pennsylvania Cyber CS	$29,206.88
Pennsylvania Virtual CS	$62,656.59
Tuscarora Blended Learning CS	$113,985.63
Total 2006-07 Expenditures from PDE-432	$220,357.41

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.980 CS ADM 1,069.087 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.34%	0.6388	$220,357.41

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$66,107.00
B. Prorata Share of $161,261,000	$65,729.12
C. Total Paid-to-Date: August 2007 - April 2008	$41,985.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,744.12**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central Greene SD Greene 101301403

Charter School Name	Expenditure Amount
Achievement House CS	$19,664.23
Agora Cyber CS	$3,858.22
Commonwealth Connections Academy CS	$29,248.62
PA Learners Online Regional Cyber CS	$1,937.05
Pennsylvania Cyber CS	$174,614.79
Pennsylvania Distance Learning CS	$15,162.97
Pennsylvania Leadership CS	$42,511.90
Pennsylvania Virtual CS	$59,979.11
Total 2006-07 Expenditures from PDE-432	$346,976.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.748 CS ADM / 2,221.011 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.70%	0.6551	$346,976.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$104,093.00
B. Prorata Share of $161,261,000	$103,497.99
C. Total Paid-to-Date: August 2007 - April 2008	$67,320.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$36,177.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Central York SD York 112671303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,468.57
Achievement House CS	$16,163.67
Agora Cyber CS	$29,236.30
Commonwealth Connections Academy CS	$20,491.11
Crispus Attucks Youthbuild CS	$25,903.80
Lincoln CS	$85,768.27
Pennsylvania Cyber CS	$90,529.04
Pennsylvania Distance Learning CS	$10,552.60
Pennsylvania Leadership CS	$7,828.30
Pennsylvania Virtual CS	$40,757.88
Tuscarora Blended Learning CS	$9,981.60
Total 2006-07 Expenditures from PDE-432	$350,681.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

46.276 CS ADM 5,619.070 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.82%	0.4	$350,681.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$105,204.00
B. Prorata Share of $161,261,000	$104,602.64
C. Total Paid-to-Date: August 2007 - April 2008	$91,845.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,757.64**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Chambersburg Area SD Franklin 112281302

Charter School Name	Expenditure Amount
Agora Cyber CS	$28,296.26
Commonwealth Connections Academy CS	$27,841.20
Pennsylvania Cyber CS	$77,449.29
Pennsylvania Distance Learning CS	$21,168.35
Pennsylvania Leadership CS	$8,080.71
Pennsylvania Virtual CS	$382,318.28
Total 2006-07 Expenditures from PDE-432	$545,154.09

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

73.695 CS ADM 8,638.425 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.85%	0.4467	$545,154.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$163,546.00
B. Prorata Share of $161,261,000	$162,611.15
C. Total Paid-to-Date: August 2007 - April 2008	$121,655.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,956.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Charleroi SD Washington 101631803

Charter School Name	Expenditure Amount
Achievement House CS	$6,933.30
Commonwealth Connections Academy CS	$3,914.16
Dr. Robert Ketterer CS	$4,468.20
PA Learners Online Regional Cyber CS	$8,486.86
Pennsylvania Cyber CS	$124,163.95
Pennsylvania Leadership CS	$6,339.10
Pennsylvania Virtual CS	$77,200.82
Total 2006-07 Expenditures from PDE-432	$231,506.39

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

27.596 CS ADM / 1,698.454 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.62%	0.6859	$231,506.39

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$69,452.00
B. Prorata Share of $161,261,000	$69,055.00
C. Total Paid-to-Date: August 2007 - April 2008	$58,865.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,190.00**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Chartiers Valley SD Allegheny 103021752

Charter School Name	Expenditure Amount
Agora Cyber CS	$16,050.04
Central PA Digital Learning Foundation CS	$5,972.72
Lincoln Park Performing Arts CS	$8,025.02
PA Learners Online Regional Cyber CS	$124,015.99
Pennsylvania Cyber CS	$131,249.20
Pennsylvania Distance Learning CS	$27,771.99
Pennsylvania Leadership CS	$5,350.01
Pennsylvania Virtual CS	$59,823.94
Total 2006-07 Expenditures from PDE-432	$378,258.91

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

42.176 CS ADM / 3,534.973 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.19%	0.3583	$378,258.91

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$113,478.00
B. Prorata Share of $161,261,000	$112,829.35
C. Total Paid-to-Date: August 2007 - April 2008	$71,090.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$41,739.35**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Chartiers-Houston SD Washington 101631903

Charter School Name	Expenditure Amount
Dr. Robert Ketterer CS	$2,133.24
Pennsylvania Cyber CS	$41,363.05
Pennsylvania Leadership CS	$7,970.33
Pennsylvania Virtual CS	$18,592.79
Total 2006-07 Expenditures from PDE-432	$70,059.41

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.633 CS ADM 1,196.891 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.64%	0.531	$70,059.41

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,018.00
B. Prorata Share of $161,261,000	$20,897.86
C. Total Paid-to-Date: August 2007 - April 2008	$10,645.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,252.86**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cheltenham Township SD Montgomery 123461302

Charter School Name	Expenditure Amount
21st Century Cyber CS	$17,189.29
Achievement House CS	$54,936.49
Architecture and Design CHS	$10,003.50
Freire CS	$8,474.92
Laboratory CS	$27,775.40
Math Science & Tech Community CS	$20,007.00
Pennsylvania Cyber CS	$114,447.88
Pennsylvania Distance Learning CS	$22,227.89
Pennsylvania Leadership CS	$23,264.02
Pennsylvania Virtual CS	$60,020.70
Philadelphia Academy CS	$48,595.64
Renaissance Academy-Edison CS	$25,903.25
Total 2006-07 Expenditures from PDE-432	$432,845.98

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

32.533 CS ADM 4,591.159 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.71%	0.3006	$432,845.98

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$129,854.00
B. Prorata Share of $161,261,000	$129,111.74
C. Total Paid-to-Date: August 2007 - April 2008	$95,360.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$33,751.74**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Chester-Upland SD Delaware 125231232

Charter School Name	Expenditure Amount
21st Century Cyber CS	$40,604.91
Achievement House CS	$115,980.71
Agora Cyber CS	$34,408.63
Architecture and Design CHS	$5,519.97
Chester Community CS	$20,228,919.21
Collegium CS	$62,944.85
Commonwealth Connections Academy CS	$141,440.91
Dr. Robert Ketterer CS	$28,443.20
Freire CS	$7,568.99
Independence CS	$6,509.40
Pennsylvania Cyber CS	$85,945.88
Pennsylvania Distance Learning CS	$59,207.66
Pennsylvania Leadership CS	$198,892.21
Pennsylvania Virtual CS	$144,770.33
Village CS of Chester-Upland	$4,610,514.86
Widener Partnership CS	$677,061.38
Total 2006-07 Expenditures from PDE-432	$26,448,733.10

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

2,660.781 CS ADM 7,185.565 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
37.03%	0.8468	$26,448,733.10

Qualifying Reimbursement Percentage: 32.45%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Chester-Upland SD Delaware 125231232

A. 32.45% of 2006-2007 CS Expenditures	$8,582,614.00
B. Prorata Share of $161,261,000	$8,533,554.78
C. Total Paid-to-Date: August 2007 - April 2008	$6,556,585.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,976,969.78**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Chestnut Ridge SD Bedford 108051503

Charter School Name	Expenditure Amount
Achievement House CS	$4,742.55
Central PA Digital Learning Foundation CS	$29,982.15
Commonwealth Connections Academy CS	$9,870.27
Dr. Robert Ketterer CS	$4,784.10
Pennsylvania Cyber CS	$3,520.31
Pennsylvania Leadership CS	$22,948.48
Pennsylvania Virtual CS	$23,771.17
Tuscarora Blended Learning CS	$4,252.25
Total 2006-07 Expenditures from PDE-432	$103,871.28

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.032 CS ADM / 1,773.974 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.73%	0.6879	$103,871.28

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,161.00
B. Prorata Share of $161,261,000	$30,982.88
C. Total Paid-to-Date: August 2007 - April 2008	$24,200.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,782.88**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Chichester SD Delaware 125231303

Charter School Name	Expenditure Amount
Avon Grove CS	$2,353.51
Collegium CS	$19,574.34
Khepera CS	$15,713.14
Pennsylvania Cyber CS	$15,812.54
Pennsylvania Distance Learning CS	$12,567.18
Pennsylvania Leadership CS	$55,460.32
Pennsylvania Virtual CS	$51,604.06
Total 2006-07 Expenditures from PDE-432	$173,085.09

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.687 CS ADM 3,598.804 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.46%	0.5767	$173,085.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$51,926.00
B. Prorata Share of $161,261,000	$51,629.18
C. Total Paid-to-Date: August 2007 - April 2008	$39,540.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,089.18**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Clairton City SD Allegheny 103021903

Charter School Name	Expenditure Amount
City CHS	$8,772.41
Commonwealth Connections Academy CS	$34,984.37
PA Learners Online Regional Cyber CS	$25,149.33
Pennsylvania Cyber CS	$99,663.35
Pennsylvania Distance Learning CS	$11,605.90
Pennsylvania Leadership CS	$25,238.22
Pennsylvania Virtual CS	$17,544.82
Propel CS-Homestead	$195,134.78
Propel CS-McKeesport	$150,093.87
Spectrum CS	$24,267.84
Total 2006-07 Expenditures from PDE-432	$592,454.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

55.289 CS ADM 971.232 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
5.69%	0.8144	$592,454.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$177,736.00
B. Prorata Share of $161,261,000	$176,720.04
C. Total Paid-to-Date: August 2007 - April 2008	$121,585.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$55,135.04**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Clarion Area SD | Clarion | 106161203

Charter School Name	Expenditure Amount
Keystone Education Center CS	$992.23
Pennsylvania Cyber CS	$24,399.12
Pennsylvania Leadership CS	$15,130.67
Total 2006-07 Expenditures from PDE-432	$40,522.02

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.569 CS ADM 937.629 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.49%	0.457	$40,522.02

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,157.00
B. Prorata Share of $161,261,000	$12,087.51
C. Total Paid-to-Date: August 2007 - April 2008	$10,725.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,362.51**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Clarion-Limestone Area SD Clarion 106161703

Charter School Name	Expenditure Amount
Achievement House CS	$2,382.21
Agora Cyber CS	$6,046.21
Pennsylvania Cyber CS	$15,212.26
Pennsylvania Leadership CS	$4,667.67
Pennsylvania Virtual CS	$6,046.21
Total 2006-07 Expenditures from PDE-432	$34,354.56

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.682 CS ADM 1,097.669 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.52%	0.6594	$34,354.56

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$10,306.00
B. Prorata Share of $161,261,000	$10,247.09
C. Total Paid-to-Date: August 2007 - April 2008	$5,440.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,807.09**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Claysburg-Kimmel SD Blair 108071504

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$6,748.20
Pennsylvania Cyber CS	$18,518.39
Total 2006-07 Expenditures from PDE-432	$25,266.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

2.794 CS ADM 940.541 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.30%	0.7177	$25,266.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$7,580.00
B. Prorata Share of $161,261,000	$7,536.67
C. Total Paid-to-Date: August 2007 - April 2008	$1,520.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,016.67**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Clearfield Area SD Clearfield 110171003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$28,612.44
Achievement House CS	$5,657.38
Central PA Digital Learning Foundation CS	$16,730.54
Commonwealth Connections Academy CS	$36,229.24
Dr. Robert Ketterer CS	$3,338.16
PA Learners Online Regional Cyber CS	$11,900.30
Pennsylvania Cyber CS	$61,953.09
Pennsylvania Distance Learning CS	$16,702.51
Pennsylvania Leadership CS	$24,354.60
Pennsylvania Virtual CS	$53,259.59
Susq-Cyber CS	$7,153.11
Total 2006-07 Expenditures from PDE-432	$265,890.96

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.945 CS ADM 2,763.643 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.23%	0.6632	$265,890.96

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,767.00
B. Prorata Share of $161,261,000	$79,311.04
C. Total Paid-to-Date: August 2007 - April 2008	$57,120.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,191.04**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Coatesville Area SD Chester 124151902

Charter School Name	Expenditure Amount
21st Century Cyber CS	$127,047.09
Agora Cyber CS	$44,011.93
Avon Grove CS	$580,420.74
Chester Co Family Academy CS	$228,608.35
Collegium CS	$5,544,053.73
Commonwealth Connections Academy CS	$57,776.03
Erin Dudley Forbes CS	$16,695.66
Graystone Academy CS	$4,339,939.95
Pennsylvania Cyber CS	$448,843.85
Pennsylvania Distance Learning CS	$16,469.36
Pennsylvania Leadership CS	$385,355.99
Pennsylvania Virtual CS	$191,590.68
Sankofa Academy CS	$255,455.19
Total 2006-07 Expenditures from PDE-432	$12,236,268.55

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

1,118.839 CS ADM 8,416.382 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
13.29%	0.5068	$12,236,268.55

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Coatesville Area SD	Chester	124151902

A. 30.00% of 2006-2007 CS Expenditures	$3,670,881.00
B. Prorata Share of $161,261,000	$3,649,897.82
C. Total Paid-to-Date: August 2007 - April 2008	$2,764,870.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$885,027.82**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cocalico SD Lancaster 113361303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$22,751.67
Agora Cyber CS	$47,004.95
Commonwealth Connections Academy CS	$11,203.36
Dr. Robert Ketterer CS	$12,479.25
Pennsylvania Cyber CS	$114,344.54
Pennsylvania Distance Learning CS	$468.86
Pennsylvania Virtual CS	$117,792.98
Susq-Cyber CS	$7,583.89
Total 2006-07 Expenditures from PDE-432	$333,629.50

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

40.726 CS ADM / 3,624.856 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.12%	0.5082	$333,629.50

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$100,089.00
B. Prorata Share of $161,261,000	$99,516.88
C. Total Paid-to-Date: August 2007 - April 2008	$63,925.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$35,591.88**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Colonial SD Montgomery 123461602

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,530.61
Agora Cyber CS	$5,880.24
Commonwealth Connections Academy CS	$6,854.61
Pennsylvania Cyber CS	$27,699.85
Pennsylvania Leadership CS	$12,274.10
Pennsylvania Virtual CS	$45,587.92
Renaissance Academy-Edison CS	$14,427.74
Total 2006-07 Expenditures from PDE-432	$114,255.07

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.939 CS ADM 4,672.666 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.15%	0.15	$114,255.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$34,277.00
B. Prorata Share of $161,261,000	$34,081.07
C. Total Paid-to-Date: August 2007 - April 2008	$30,730.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$3,351.07**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Columbia Borough SD Lancaster 113361503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,971.70
Achievement House CS	$34,986.79
Dr. Robert Ketterer CS	$6,932.67
Pennsylvania Cyber CS	$13,943.40
Pennsylvania Leadership CS	$32,461.83
Pennsylvania Virtual CS	$92,888.43
Total 2006-07 Expenditures from PDE-432	$188,184.82

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.632 CS ADM 1,483.936 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.53%	0.6774	$188,184.82

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$56,455.00
B. Prorata Share of $161,261,000	$56,132.30
C. Total Paid-to-Date: August 2007 - April 2008	$41,625.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,507.30**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Commodore Perry SD Mercer 104431304

Charter School Name	Expenditure Amount
Keystone Education Center CS	$49,038.30
Pennsylvania Leadership CS	$19,810.28
Pennsylvania Virtual CS	$25,049.85
Total 2006-07 Expenditures from PDE-432	$93,898.43

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.089 CS ADM / 669.661 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.51%	0.6802	$93,898.43

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$28,170.00
B. Prorata Share of $161,261,000	$28,008.98
C. Total Paid-to-Date: August 2007 - April 2008	$18,760.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,248.98**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Conemaugh Township Area SD Somerset 108561803

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$16,279.46
Dr. Robert Ketterer CS	$13,935.60
Pennsylvania Distance Learning CS	$24,219.27
Pennsylvania Virtual CS	$49,290.74
Total 2006-07 Expenditures from PDE-432	$103,725.07

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.867 CS ADM 1,104.490 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.07%	0.6504	$103,725.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,118.00
B. Prorata Share of $161,261,000	$30,940.13
C. Total Paid-to-Date: August 2007 - April 2008	$25,560.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,380.13**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Conemaugh Valley SD Cambria 108111403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,155.77
Central PA Digital Learning Foundation CS	$8,607.22
Dr. Robert Ketterer CS	$1,170.60
Pennsylvania Cyber CS	$15,338.05
Pennsylvania Virtual CS	$10,612.70
Total 2006-07 Expenditures from PDE-432	$42,884.34

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.699 CS ADM / 1,000.692 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.47%	0.7281	$42,884.34

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,865.00
B. Prorata Share of $161,261,000	$12,791.46
C. Total Paid-to-Date: August 2007 - April 2008	$8,630.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,161.46**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Conestoga Valley SD Lancaster 113361703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$21,996.31
Agora Cyber CS	$24,118.76
Commonwealth Connections Academy CS	$19,327.95
Pennsylvania Cyber CS	$67,245.46
Pennsylvania Leadership CS	$27,565.98
Pennsylvania Virtual CS	$93,663.20
Total 2006-07 Expenditures from PDE-432	$253,917.66

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.177 CS ADM 4,085.972 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.81%	0.2802	$253,917.66

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$76,175.00
B. Prorata Share of $161,261,000	$75,739.57
C. Total Paid-to-Date: August 2007 - April 2008	$68,440.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,299.57**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Conewago Valley SD Adams 112011603

Charter School Name	Expenditure Amount
Achievement House CS	$22,499.70
Agora Cyber CS	$9,286.34
Central PA Digital Learning Foundation CS	$10,644.66
Commonwealth Connections Academy CS	$60,044.52
Pennsylvania Cyber CS	$68,500.86
Pennsylvania Distance Learning CS	$25,685.56
Pennsylvania Virtual CS	$64,179.94
Total 2006-07 Expenditures from PDE-432	$260,841.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.918 CS ADM / 3,899.428 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.87%	0.5234	$260,841.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$78,252.00
B. Prorata Share of $161,261,000	$77,804.70
C. Total Paid-to-Date: August 2007 - April 2008	$39,065.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$38,739.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Conneaut SD Crawford 105201033

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,648.77
Achievement House CS	$7,648.77
Agora Cyber CS	$6,379.07
Commonwealth Connections Academy CS	$15,297.54
Keystone Education Center CS	$6,203.54
PA Learners Online Regional Cyber CS	$7,648.77
Pennsylvania Cyber CS	$126,684.00
Pennsylvania Distance Learning CS	$15,297.54
Pennsylvania Leadership CS	$22,946.31
Pennsylvania Virtual CS	$98,698.45
Total 2006-07 Expenditures from PDE-432	$314,452.76

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

39.273 CS ADM / 2,777.752 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.41%	0.638	$314,452.76

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$94,336.00
B. Prorata Share of $161,261,000	$93,796.76
C. Total Paid-to-Date: August 2007 - April 2008	$67,715.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$26,081.76**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Connellsville Area SD Fayette 101261302

Charter School Name	Expenditure Amount
21st Century Cyber CS	$346.37
Achievement House CS	$23,955.71
Agora Cyber CS	$18,785.59
Central PA Digital Learning Foundation CS	$5,560.74
Commonwealth Connections Academy CS	$39,940.42
Dr. Robert Ketterer CS	$384.15
PA Learners Online Regional Cyber CS	$37,678.24
Pennsylvania Cyber CS	$439,509.44
Pennsylvania Distance Learning CS	$22,940.90
Pennsylvania Leadership CS	$86,803.29
Pennsylvania Virtual CS	$105,603.62
Total 2006-07 Expenditures from PDE-432	$781,508.47

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

107.914 CS ADM / 5,550.022 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.94%	0.732	$781,508.47

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$234,453.00
B. Prorata Share of $161,261,000	$233,112.84
C. Total Paid-to-Date: August 2007 - April 2008	$169,720.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$63,392.84**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Conrad Weiser Area SD Berks 114061103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$20,218.97
Achievement House CS	$15,119.15
Commonwealth Connections Academy CS	$6,802.85
Pennsylvania Cyber CS	$85,619.92
Pennsylvania Leadership CS	$729.14
Pennsylvania Virtual CS	$71,047.93
Total 2006-07 Expenditures from PDE-432	$199,537.96

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.069 CS ADM 2,995.469 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.80%	0.5201	$199,537.96

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$59,861.00
B. Prorata Share of $161,261,000	$59,518.83
C. Total Paid-to-Date: August 2007 - April 2008	$49,805.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,713.83**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cornell SD Allegheny 103022103

Charter School Name	Expenditure Amount
City CHS	$15,091.25
Dr. Robert Ketterer CS	$16,315.94
Lincoln Park Performing Arts CS	$8,454.48
PA Learners Online Regional Cyber CS	$40,277.57
Pennsylvania Cyber CS	$145,027.68
Pennsylvania Virtual CS	$36,090.30
Total 2006-07 Expenditures from PDE-432	$261,257.22

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.555 CS ADM 704.231 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.49%	0.499	$261,257.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$78,377.00
B. Prorata Share of $161,261,000	$77,928.99
C. Total Paid-to-Date: August 2007 - April 2008	$52,110.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,818.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cornwall-Lebanon SD Lebanon 113381303

Charter School Name	Expenditure Amount
Achievement House CS	$11,208.50
Agora Cyber CS	$7,031.68
Commonwealth Connections Academy CS	$31,832.42
PA Learners Online Regional Cyber CS	$2,067.31
Pennsylvania Cyber CS	$69,065.16
Pennsylvania Leadership CS	$8,002.05
Pennsylvania Virtual CS	$131,809.79
Susq-Cyber CS	$3,705.70
Total 2006-07 Expenditures from PDE-432	$264,722.61

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.428 CS ADM / 4,895.915 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.76%	0.473	$264,722.61

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,417.00
B. Prorata Share of $161,261,000	$78,963.04
C. Total Paid-to-Date: August 2007 - April 2008	$69,085.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,878.04**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Corry Area SD Erie 105251453

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$5,759.39
Pennsylvania Cyber CS	$92,972.13
Pennsylvania Distance Learning CS	$1,008.94
Pennsylvania Leadership CS	$14,736.88
Pennsylvania Virtual CS	$32,216.16
Total 2006-07 Expenditures from PDE-432	$146,693.50

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.730 CS ADM / 2,419.271 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.77%	0.7503	$146,693.50

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$44,008.00
B. Prorata Share of $161,261,000	$43,756.45
C. Total Paid-to-Date: August 2007 - April 2008	$36,585.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,171.45**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Coudersport Area SD Potter 109531304

Charter School Name	Expenditure Amount
Agora Cyber CS	$3,050.82
Pennsylvania Cyber CS	$8,642.56
Pennsylvania Virtual CS	$22,695.36
Total 2006-07 Expenditures from PDE-432	$34,388.74

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.255 CS ADM 924.626 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.46%	0.5574	$34,388.74

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$10,317.00
B. Prorata Share of $161,261,000	$10,258.03
C. Total Paid-to-Date: August 2007 - April 2008	$5,835.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,423.03**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Council Rock SD Bucks 122092353

Charter School Name	Expenditure Amount
21st Century Cyber CS	$233.04
Achievement House CS	$6,421.45
Agora Cyber CS	$11,056.29
Bucks County Montessori CS	$40,143.51
Commonwealth Connections Academy CS	$41,059.22
Lehigh Valley CHS for Performing Arts	$8,630.98
Pennsylvania Cyber CS	$17,926.55
Pennsylvania Leadership CS	$24,638.58
Pennsylvania Virtual CS	$98,277.76
Total 2006-07 Expenditures from PDE-432	$248,387.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.523 CS ADM 12,751.921 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.18%	0.15	$248,387.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$74,516.00
B. Prorata Share of $161,261,000	$74,090.06
C. Total Paid-to-Date: August 2007 - April 2008	$59,840.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,250.06**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cranberry Area SD Venango 106611303

Charter School Name	Expenditure Amount
Achievement House CS	$2,567.78
Commonwealth Connections Academy CS	$17,421.93
Keystone Education Center CS	$7,041.84
PA Learners Online Regional Cyber CS	$17,390.55
Pennsylvania Cyber CS	$183,783.98
Pennsylvania Leadership CS	$16,251.80
Pennsylvania Virtual CS	$41,157.68
Total 2006-07 Expenditures from PDE-432	$285,615.56

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

29.340 CS ADM 1,370.601 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.14%	0.6355	$285,615.56

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$85,685.00
B. Prorata Share of $161,261,000	$85,195.21
C. Total Paid-to-Date: August 2007 - April 2008	$67,210.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$17,985.21**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Crawford Central SD Crawford 105201352

Charter School Name	Expenditure Amount
Agora Cyber CS	$11,482.12
Commonwealth Connections Academy CS	$40,045.68
Pennsylvania Cyber CS	$103,985.12
Pennsylvania Distance Learning CS	$31,690.05
Pennsylvania Leadership CS	$100,355.76
Pennsylvania Virtual CS	$65,158.12
Total 2006-07 Expenditures from PDE-432	$352,716.85

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.438 CS ADM 4,123.988 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.10%	0.6122	$352,716.85

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$105,815.00
B. Prorata Share of $161,261,000	$105,210.15
C. Total Paid-to-Date: August 2007 - April 2008	$79,775.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,435.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Crestwood SD Luzerne 118401403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$23,001.84
Agora Cyber CS	$21,372.55
Bear Creek Community CS	$86,528.07
Commonwealth Connections Academy CS	$79,203.91
Pennsylvania Cyber CS	$28,752.25
Pennsylvania Leadership CS	$8,591.17
Pennsylvania Virtual CS	$36,740.72
Total 2006-07 Expenditures from PDE-432	$284,190.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

44.884 CS ADM 3,133.372 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.43%	0.5413	$284,190.51

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$85,257.00
B. Prorata Share of $161,261,000	$84,769.66
C. Total Paid-to-Date: August 2007 - April 2008	$61,460.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,309.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Cumberland Valley SD Cumberland 115211603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,686.76
Achievement House CS	$16,170.93
Agora Cyber CS	$36,513.62
Commonwealth Connections Academy CS	$139,569.70
Infinity CS	$27,373.52
Pennsylvania Cyber CS	$129,010.12
Pennsylvania Distance Learning CS	$20,226.31
Pennsylvania Leadership CS	$4,940.92
Pennsylvania Virtual CS	$114,236.20
Susq-Cyber CS	$3,421.69
Total 2006-07 Expenditures from PDE-432	$505,149.77

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

64.776 CS ADM 7,764.675 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.83%	0.2691	$505,149.77

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$151,545.00
B. Prorata Share of $161,261,000	$150,678.75
C. Total Paid-to-Date: August 2007 - April 2008	$107,425.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$43,253.75**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Curwensville Area SD Clearfield 110171803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,114.79
Commonwealth Connections Academy CS	$18,531.62
Pennsylvania Virtual CS	$5,314.75
Total 2006-07 Expenditures from PDE-432	$30,961.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.041 CS ADM 1,214.116 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.25%	0.7251	$30,961.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$9,288.00
B. Prorata Share of $161,261,000	$9,234.91
C. Total Paid-to-Date: August 2007 - April 2008	$3,200.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,034.91**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Dallas SD Luzerne 118401603

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,033.92
Bear Creek Community CS	$38,833.73
Commonwealth Connections Academy CS	$22,621.17
Pennsylvania Cyber CS	$22,628.34
Pennsylvania Leadership CS	$6,939.08
Pennsylvania Virtual CS	$43,023.04
Total 2006-07 Expenditures from PDE-432	$135,079.28

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

17.471 CS ADM 2,791.304 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.63%	0.4129	$135,079.28

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$40,524.00
B. Prorata Share of $161,261,000	$40,292.36
C. Total Paid-to-Date: August 2007 - April 2008	$18,735.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,557.36**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Dallastown Area SD York 112671603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$12,378.46
Achievement House CS	$377.97
Agora Cyber CS	$53,630.70
Commonwealth Connections Academy CS	$38,576.70
Crispus Attucks Youthbuild CS	$4,989.96
Lincoln CS	$13,530.92
Pennsylvania Cyber CS	$94,813.30
Pennsylvania Distance Learning CS	$20,212.72
Pennsylvania Leadership CS	$36,946.40
Pennsylvania Virtual CS	$34,531.10
Total 2006-07 Expenditures from PDE-432	$309,988.23

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

36.156 CS ADM / 6,131.430 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.59%	0.4218	$309,988.23

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$92,996.00
B. Prorata Share of $161,261,000	$92,464.42
C. Total Paid-to-Date: August 2007 - April 2008	$68,385.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,079.42**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Daniel Boone Area SD Berks 114061503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,228.97
Achievement House CS	$7,865.12
Agora Cyber CS	$23,400.18
Commonwealth Connections Academy CS	$11,602.50
Lehigh Valley CHS for Performing Arts	$7,228.94
PA Learners Online Regional Cyber CS	$7,228.97
Pennsylvania Cyber CS	$104,763.72
Pennsylvania Leadership CS	$66,166.16
Pennsylvania Virtual CS	$112,104.58
Renaissance Academy-Edison CS	$7,228.97
Total 2006-07 Expenditures from PDE-432	$354,818.11

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

44.440 CS ADM / 3,912.933 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.14%	0.5671	$354,818.11

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$106,445.00
B. Prorata Share of $161,261,000	$105,836.55
C. Total Paid-to-Date: August 2007 - April 2008	$76,545.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$29,291.55**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Danville Area SD Montour 116471803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$9,611.49
Agora Cyber CS	$10,003.98
Commonwealth Connections Academy CS	$5,960.81
Pennsylvania Cyber CS	$33,703.40
Pennsylvania Distance Learning CS	$307.79
Pennsylvania Leadership CS	$7,063.84
Pennsylvania Virtual CS	$29,985.20
Susq-Cyber CS	$33,367.97
Total 2006-07 Expenditures from PDE-432	$130,004.48

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.013 CS ADM 2,605.969 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.58%	0.4922	$130,004.48

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$39,001.00
B. Prorata Share of $161,261,000	$38,778.07
C. Total Paid-to-Date: August 2007 - April 2008	$25,100.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,678.07**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Deer Lakes SD Allegheny 103022253

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,558.61
PA Learners Online Regional Cyber CS	$143,111.16
Pennsylvania Cyber CS	$100,594.37
Pennsylvania Leadership CS	$82,365.32
Pennsylvania Virtual CS	$49,702.17
Total 2006-07 Expenditures from PDE-432	$400,331.63

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

35.276 CS ADM 2,076.085 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.70%	0.5658	$400,331.63

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$120,099.00
B. Prorata Share of $161,261,000	$119,412.50
C. Total Paid-to-Date: August 2007 - April 2008	$97,070.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,342.50**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Delaware Valley SD Pike 120522003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$18,135.56
Achievement House CS	$7,263.00
Agora Cyber CS	$20,201.67
Commonwealth Connections Academy CS	$14,526.00
Pennsylvania Cyber CS	$122,380.54
Pennsylvania Leadership CS	$17,808.84
Pennsylvania Virtual CS	$91,676.14
Total 2006-07 Expenditures from PDE-432	$291,991.75

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

38.679 CS ADM 5,894.134 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.66%	0.642	$291,991.75

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$87,598.00
B. Prorata Share of $161,261,000	$87,097.28
C. Total Paid-to-Date: August 2007 - April 2008	$68,010.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,087.28**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Derry Area SD Westmoreland 107651603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,376.69
Achievement House CS	$5,101.98
Commonwealth Connections Academy CS	$7,469.94
Dr. Robert Ketterer CS	$105,590.90
PA Learners Online Regional Cyber CS	$26,139.00
Pennsylvania Cyber CS	$46,981.19
Pennsylvania Leadership CS	$18,547.89
Pennsylvania Virtual CS	$25,509.16
Total 2006-07 Expenditures from PDE-432	$241,716.75

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

27.090 CS ADM / 2,602.994 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.04%	0.67	$241,716.75

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$72,515.00
B. Prorata Share of $161,261,000	$72,100.50
C. Total Paid-to-Date: August 2007 - April 2008	$51,170.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,930.50**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Derry Township SD Dauphin 115221753

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,539.32
Achievement House CS	$16,317.87
Agora Cyber CS	$16,126.43
Commonwealth Connections Academy CS	$116,209.63
Infinity CS	$10,776.60
Pennsylvania Cyber CS	$112,196.83
Pennsylvania Distance Learning CS	$16,254.73
Pennsylvania Leadership CS	$15,027.13
Pennsylvania Virtual CS	$54,544.18
Total 2006-07 Expenditures from PDE-432	$364,992.72

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

38.183 CS ADM 3,614.999 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.06%	0.2521	$364,992.72

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$109,498.00
B. Prorata Share of $161,261,000	$108,872.10
C. Total Paid-to-Date: August 2007 - April 2008	$76,510.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$32,362.10**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Donegal SD Lancaster 113362203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$12,094.40
Achievement House CS	$6,930.89
Agora Cyber CS	$6,930.89
Central PA Digital Learning Foundation CS	$3,465.45
Commonwealth Connections Academy CS	$28,715.30
Dr. Robert Ketterer CS	$5,274.50
Pennsylvania Cyber CS	$29,761.24
Pennsylvania Distance Learning CS	$6,126.91
Pennsylvania Virtual CS	$132,206.77
Total 2006-07 Expenditures from PDE-432	$231,506.35

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

29.889 CS ADM 2,879.736 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.04%	0.5231	$231,506.35

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$69,452.00
B. Prorata Share of $161,261,000	$69,055.00
C. Total Paid-to-Date: August 2007 - April 2008	$55,800.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,255.00**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Dover Area SD York 112671803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,221.00
Achievement House CS	$5,892.14
Agora Cyber CS	$27,706.00
Commonwealth Connections Academy CS	$77,141.00
Crispus Attucks Youthbuild CS	$12,166.00
Lincoln CS	$54,547.00
Pennsylvania Cyber CS	$100,968.00
Pennsylvania Distance Learning CS	$22,413.00
Pennsylvania Leadership CS	$31,930.00
Pennsylvania Virtual CS	$83,074.84
Tuscarora Blended Learning CS	$12,390.00
Total 2006-07 Expenditures from PDE-432	$435,448.98

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

59.067 CS ADM 3,834.355 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.54%	0.5869	$435,448.98

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$130,635.00
B. Prorata Share of $161,261,000	$129,888.28
C. Total Paid-to-Date: August 2007 - April 2008	$89,430.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,458.28**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Downingtown Area SD Chester 124152003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$94,851.45
Achievement House CS	$1,526.77
Agora Cyber CS	$39,924.84
Chester Co Family Academy CS	$67,506.10
Collegium CS	$1,040,673.80
Commonwealth Connections Academy CS	$39,349.85
Graystone Academy CS	$68,707.66
Pennsylvania Cyber CS	$170,597.82
Pennsylvania Distance Learning CS	$7,786.80
Pennsylvania Leadership CS	$277,784.69
Pennsylvania Virtual CS	$22,956.70
Renaissance Academy-Edison CS	$160,209.61
Sankofa Academy CS	$7,869.97
Total 2006-07 Expenditures from PDE-432	$1,999,746.06

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

223.467 CS ADM 12,066.745 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.85%	0.309	$1,999,746.06

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Downingtown Area SD	Chester	124152003

A. 30.00% of 2006-2007 CS Expenditures	$599,924.00
B. Prorata Share of $161,261,000	$596,494.76
C. Total Paid-to-Date: August 2007 - April 2008	$453,760.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$142,734.76**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Dubois Area SD Clearfield 106172003

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,624.78
Pennsylvania Cyber CS	$181,707.42
Pennsylvania Leadership CS	$19,270.61
Pennsylvania Virtual CS	$19,820.23
Total 2006-07 Expenditures from PDE-432	$222,423.04

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.604 CS ADM 4,452.403 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.84%	0.6385	$222,423.04

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$66,727.00
B. Prorata Share of $161,261,000	$66,345.58
C. Total Paid-to-Date: August 2007 - April 2008	$51,335.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,010.58**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Dunmore SD Lackawanna 119352203

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$4,685.06
Pennsylvania Distance Learning CS	$3,507.50
Pennsylvania Leadership CS	$3,564.18
Pennsylvania Virtual CS	$1,486.12
Total 2006-07 Expenditures from PDE-432	$13,242.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

2.103 CS ADM 1,736.822 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.12%	0.5286	$13,242.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$3,973.00
B. Prorata Share of $161,261,000	$3,950.29
C. Total Paid-to-Date: August 2007 - April 2008	$2,400.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,550.29**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Duquesne City SD Allegheny 103022503

Charter School Name	Expenditure Amount
City CHS	$48,738.88
Commonwealth Connections Academy CS	$7,365.25
Northside Urban Pathways CS	$18,172.08
PA Learners Online Regional Cyber CS	$23,167.35
Pennsylvania Cyber CS	$136,537.80
Pennsylvania Distance Learning CS	$5,195.85
Pennsylvania Leadership CS	$629.39
Pennsylvania Virtual CS	$40,837.22
Propel CS-East	$6,474.72
Propel CS-Homestead	$696,223.98
Propel CS-McKeesport	$367,532.39
Renaissance Acad Pgh Alt of Hope CS	$6,695.68
Urban League of Pittsburgh CS	$6,695.68
Total 2006-07 Expenditures from PDE-432	$1,364,266.27

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

140.485 CS ADM 922.673 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
15.23%	0.8605	$1,364,266.27

Qualifying Reimbursement Percentage: 32.45%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Duquesne City SD	Allegheny	103022503

A. 32.45% of 2006-2007 CS Expenditures	$442,704.00
B. Prorata Share of $161,261,000	$440,173.45
C. Total Paid-to-Date: August 2007 - April 2008	$331,700.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$108,473.45**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

East Allegheny SD Allegheny 103022803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,923.98
Achievement House CS	$7,816.71
Agora Cyber CS	$2,779.27
City CHS	$14,812.67
Dr. Robert Ketterer CS	$4,769.76
PA Learners Online Regional Cyber CS	$103,682.12
Pennsylvania Cyber CS	$53,670.12
Pennsylvania Distance Learning CS	$11,116.53
Pennsylvania Leadership CS	$6,577.69
Pennsylvania Virtual CS	$7,816.70
Propel CS-East	$99,790.38
Propel CS-Homestead	$2,712.39
Propel CS-McKeesport	$42,671.37
Spectrum CS	$37,127.60
Total 2006-07 Expenditures from PDE-432	$399,267.29

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

40.236 CS ADM 1,926.121 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.09%	0.664	$399,267.29

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

East Allegheny SD	Allegheny	103022803

A. 30.00% of 2006-2007 CS Expenditures	$119,780.00
B. Prorata Share of $161,261,000	$119,095.32
C. Total Paid-to-Date: August 2007 - April 2008	$84,450.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$34,645.32**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

East Lycoming SD | Lycoming | 117412003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$21,881.93
Pennsylvania Cyber CS	$16,968.08
Pennsylvania Virtual CS	$11,090.59
Total 2006-07 Expenditures from PDE-432	$49,940.60

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.812 CS ADM 1,702.678 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.28%	0.6658	$49,940.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$14,982.00
B. Prorata Share of $161,261,000	$14,896.36
C. Total Paid-to-Date: August 2007 - April 2008	$8,825.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,071.36**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

East Penn SD Lehigh 121392303

Charter School Name	Expenditure Amount
Achievement House CS	$18,630.30
Agora Cyber CS	$14,646.46
Central PA Digital Learning Foundation CS	$13,547.98
Commonwealth Connections Academy CS	$48,574.98
Lehigh Valley Academy Regional CS	$44,150.16
Lehigh Valley CHS for Performing Arts	$148,234.33
Pennsylvania Cyber CS	$125,628.96
Pennsylvania Distance Learning CS	$2,145.71
Pennsylvania Leadership CS	$93,569.79
Pennsylvania Virtual CS	$144,126.33
Vitalistic Therapeutic CS	$1,830.81
Total 2006-07 Expenditures from PDE-432	$655,085.81

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

82.949 CS ADM 8,144.169 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.02%	0.3733	$655,085.81

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$196,526.00
B. Prorata Share of $161,261,000	$195,402.63
C. Total Paid-to-Date: August 2007 - April 2008	$132,710.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$62,692.63**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

East Pennsboro Area SD Cumberland 115212503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$114.11
Achievement House CS	$4,279.16
Agora Cyber CS	$17,409.50
Central PA Digital Learning Foundation CS	$2,416.82
Commonwealth Connections Academy CS	$19,018.48
Infinity CS	$35,659.65
Pennsylvania Cyber CS	$79,620.38
Pennsylvania Distance Learning CS	$3,259.29
Pennsylvania Leadership CS	$29,790.07
Pennsylvania Virtual CS	$33,812.48
Total 2006-07 Expenditures from PDE-432	$225,379.94

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.071 CS ADM / 2,927.902 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.03%	0.4592	$225,379.94

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$67,614.00
B. Prorata Share of $161,261,000	$67,227.51
C. Total Paid-to-Date: August 2007 - April 2008	$44,770.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,457.51**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

East Stroudsburg Area SD Monroe 120452003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$76,925.80
Achievement House CS	$2,660.98
Agora Cyber CS	$81,392.74
Central PA Digital Learning Foundation CS	$30,204.82
Commonwealth Connections Academy CS	$131,267.40
Evergreen Community CS	$61,867.86
Lehigh Valley CHS for Performing Arts	$21,759.50
PA Learners Online Regional Cyber CS	$15,965.88
Pennsylvania Cyber CS	$279,604.59
Pennsylvania Distance Learning CS	$22,095.22
Pennsylvania Leadership CS	$89,437.81
Pennsylvania Virtual CS	$177,573.94
Total 2006-07 Expenditures from PDE-432	$990,756.54

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

106.679 CS ADM / 8,389.225 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.27%	0.6222	$990,756.54

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$297,227.00
B. Prorata Share of $161,261,000	$295,528.02
C. Total Paid-to-Date: August 2007 - April 2008	$221,785.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$73,743.02**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Eastern Lancaster County SD Lancaster 113362303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$16,016.08
Achievement House CS	$11,097.25
Agora Cyber CS	$1,161.10
Commonwealth Connections Academy CS	$35,938.98
Graystone Academy CS	$7,036.94
PA Learners Online Regional Cyber CS	$7,036.94
Pennsylvania Cyber CS	$63,564.68
Pennsylvania Leadership CS	$48,393.04
Pennsylvania Virtual CS	$89,456.13
Total 2006-07 Expenditures from PDE-432	$279,701.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

44.136 CS ADM 3,457.865 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.28%	0.331	$279,701.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$83,910.00
B. Prorata Share of $161,261,000	$83,430.36
C. Total Paid-to-Date: August 2007 - April 2008	$60,165.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,265.36**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Eastern Lebanon County SD Lebanon 113382303

Charter School Name	Expenditure Amount
Agora Cyber CS	$3,003.01
Commonwealth Connections Academy CS	$27,476.68
Pennsylvania Cyber CS	$13,696.31
Pennsylvania Distance Learning CS	$8,478.67
Pennsylvania Leadership CS	$18,324.31
Pennsylvania Virtual CS	$32,658.49
Total 2006-07 Expenditures from PDE-432	$103,637.47

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.778 CS ADM / 2,521.155 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.51%	0.3958	$103,637.47

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,091.00
B. Prorata Share of $161,261,000	$30,913.28
C. Total Paid-to-Date: August 2007 - April 2008	$26,880.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,033.28**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Eastern York SD York 112672203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,537.41
Achievement House CS	$8,107.80
Agora Cyber CS	$10,702.29
Central PA Digital Learning Foundation CS	$28,265.04
Commonwealth Connections Academy CS	$29,312.96
Crispus Attucks Youthbuild CS	$2,577.34
Lincoln CS	$9,597.42
Pennsylvania Cyber CS	$59,745.73
Pennsylvania Distance Learning CS	$4,624.44
Pennsylvania Leadership CS	$16,584.81
Pennsylvania Virtual CS	$67,476.83
Total 2006-07 Expenditures from PDE-432	$245,532.07

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

32.995 CS ADM 2,807.816 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.18%	0.5234	$245,532.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$73,660.00
B. Prorata Share of $161,261,000	$73,238.95
C. Total Paid-to-Date: August 2007 - April 2008	$51,485.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,753.95**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Easton Area SD Northampton 120483302

Charter School Name	Expenditure Amount
Achievement House CS	$4,725.01
Agora Cyber CS	$17,745.36
Commonwealth Connections Academy CS	$41,209.33
Lehigh Valley Academy Regional CS	$243,696.74
Lehigh Valley CHS for Performing Arts	$342,465.79
Pennsylvania Cyber CS	$127,281.29
Pennsylvania Distance Learning CS	$27,213.11
Pennsylvania Leadership CS	$15,093.24
Pennsylvania Virtual CS	$68,621.42
Vitalistic Therapeutic CS	$7,191.27
Total 2006-07 Expenditures from PDE-432	$895,242.56

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

109.967 CS ADM / 9,250.821 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.19%	0.519	$895,242.56

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$268,573.00
B. Prorata Share of $161,261,000	$267,037.81
C. Total Paid-to-Date: August 2007 - April 2008	$205,340.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$61,697.81**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Elizabeth Forward SD Allegheny 103023153

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,920.92
Achievement House CS	$831.70
Agora Cyber CS	$4,768.39
PA Learners Online Regional Cyber CS	$17,029.98
Pennsylvania Cyber CS	$90,526.50
Pennsylvania Leadership CS	$26,574.69
Pennsylvania Virtual CS	$31,683.68
Propel CS-McKeesport	$26,665.25
Spectrum CS	$3,247.25
Total 2006-07 Expenditures from PDE-432	$209,248.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.948 CS ADM 2,857.421 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.84%	0.6474	$209,248.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$62,775.00
B. Prorata Share of $161,261,000	$62,416.17
C. Total Paid-to-Date: August 2007 - April 2008	$42,440.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,976.17**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Elizabethtown Area SD Lancaster 113362403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$16,470.69
Agora Cyber CS	$24,928.22
Commonwealth Connections Academy CS	$23,205.43
Pennsylvania Cyber CS	$58,107.86
Pennsylvania Distance Learning CS	$14,570.52
Pennsylvania Leadership CS	$32,351.25
Pennsylvania Virtual CS	$52,815.42
Susq-Cyber CS	$1,974.33
Total 2006-07 Expenditures from PDE-432	$224,423.72

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

28.829 CS ADM / 4,027.195 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.72%	0.4891	$224,423.72

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$67,327.00
B. Prorata Share of $161,261,000	$66,942.15
C. Total Paid-to-Date: August 2007 - April 2008	$48,695.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,247.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Elk Lake SD Susquehanna 119582503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$2,262.21
Agora Cyber CS	$4,001.13
Commonwealth Connections Academy CS	$20,078.12
Pennsylvania Cyber CS	$136,763.08
Pennsylvania Distance Learning CS	$26,887.18
Pennsylvania Virtual CS	$28,877.39
Total 2006-07 Expenditures from PDE-432	$218,869.11

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

26.206 CS ADM 1,450.115 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.81%	0.7331	$218,869.11

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$65,661.00
B. Prorata Share of $161,261,000	$65,285.67
C. Total Paid-to-Date: August 2007 - April 2008	$52,530.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,755.67**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ellwood City Area SD Lawrence 104372003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,312.25
Agora Cyber CS	$6,789.82
Keystone Education Center CS	$6,676.05
Lincoln Park Performing Arts CS	$54,807.43
Pennsylvania Cyber CS	$153,109.84
Pennsylvania Distance Learning CS	$3,883.78
Pennsylvania Virtual CS	$32,229.21
Total 2006-07 Expenditures from PDE-432	$258,808.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

34.709 CS ADM 2,227.521 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.56%	0.6844	$258,808.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$77,643.00
B. Prorata Share of $161,261,000	$77,199.18
C. Total Paid-to-Date: August 2007 - April 2008	$70,990.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,209.18**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ephrata Area SD Lancaster 113362603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,011.54
Achievement House CS	$9,673.84
Agora Cyber CS	$62,206.61
Commonwealth Connections Academy CS	$7,691.03
Pennsylvania Cyber CS	$190,059.17
Pennsylvania Leadership CS	$103,047.01
Pennsylvania Virtual CS	$114,433.00
Total 2006-07 Expenditures from PDE-432	$500,122.20

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

58.821 CS ADM 4,109.208 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.43%	0.4416	$500,122.20

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$150,037.00
B. Prorata Share of $161,261,000	$149,179.37
C. Total Paid-to-Date: August 2007 - April 2008	$76,565.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$72,614.37**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Erie City SD Erie 105252602

Charter School Name	Expenditure Amount
21st Century Cyber CS	$14,176.38
Achievement House CS	$7,088.19
Agora Cyber CS	$48,008.31
Commonwealth Connections Academy CS	$159,049.53
Montessori Regional CS	$652,108.93
PA Learners Online Regional Cyber CS	$16,325.88
Pennsylvania Cyber CS	$352,216.50
Pennsylvania Distance Learning CS	$18,372.59
Pennsylvania Leadership CS	$61,967.89
Pennsylvania Virtual CS	$223,785.72
Perseus House CS of Excellence	$3,200,771.93
Robert Benjamin Wiley Community CS	$3,078,039.59
Total 2006-07 Expenditures from PDE-432	$7,831,911.44

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

884.333 CS ADM 13,520.536 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
6.54%	0.7115	$7,831,911.44

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$2,349,573.00
B. Prorata Share of $161,261,000	$2,336,142.57
C. Total Paid-to-Date: August 2007 - April 2008	$1,807,115.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$529,027.57**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Everett Area SD Bedford 108053003

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$14,942.82
Dr. Robert Ketterer CS	$7,059.60
Pennsylvania Cyber CS	$22,278.87
Pennsylvania Virtual CS	$7,494.07
Total 2006-07 Expenditures from PDE-432	$51,775.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.011 CS ADM 1,551.267 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.45%	0.6469	$51,775.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$15,533.00
B. Prorata Share of $161,261,000	$15,444.21
C. Total Paid-to-Date: August 2007 - April 2008	$11,115.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,329.21**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Exeter Township SD Berks 114062003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,567.88
Agora Cyber CS	$58,847.77
Commonwealth Connections Academy CS	$17,976.83
Lehigh Valley CHS for Performing Arts	$7,433.09
Pennsylvania Cyber CS	$70,911.27
Pennsylvania Distance Learning CS	$9,135.27
Pennsylvania Leadership CS	$70,849.25
Pennsylvania Virtual CS	$74,799.19
Total 2006-07 Expenditures from PDE-432	$313,520.55

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.872 CS ADM 4,403.990 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.86%	0.4991	$313,520.55

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$94,056.00
B. Prorata Share of $161,261,000	$93,518.36
C. Total Paid-to-Date: August 2007 - April 2008	$69,625.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,893.36**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Fairfield Area SD Adams 112013054

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,209.12
Achievement House CS	$6,061.67
Agora Cyber CS	$2,204.90
Dr. Robert Ketterer CS	$443.89
Pennsylvania Cyber CS	$13,554.58
Pennsylvania Virtual CS	$14,866.73
Total 2006-07 Expenditures from PDE-432	$40,340.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.225 CS ADM 1,237.940 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.42%	0.5163	$40,340.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,102.00
B. Prorata Share of $161,261,000	$12,032.82
C. Total Paid-to-Date: August 2007 - April 2008	$9,600.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,432.82**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Fairview SD Erie 105253303

Charter School Name	Expenditure Amount
Montessori Regional CS	$67,794.83
Pennsylvania Cyber CS	$16,763.48
Pennsylvania Virtual CS	$25,145.22
Perseus House CS of Excellence	$44,102.31
Total 2006-07 Expenditures from PDE-432	$153,805.84

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.839 CS ADM / 1,657.819 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.96%	0.3462	$153,805.84

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$46,142.00
B. Prorata Share of $161,261,000	$45,878.25
C. Total Paid-to-Date: August 2007 - April 2008	$33,160.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,718.25**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Fannett-Metal SD Franklin 112282004

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$7,368.50
Pennsylvania Virtual CS	$22,741.68
Total 2006-07 Expenditures from PDE-432	$30,110.18

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.867 CS ADM / 598.797 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.65%	0.533	$30,110.18

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$9,033.00
B. Prorata Share of $161,261,000	$8,981.37
C. Total Paid-to-Date: August 2007 - April 2008	$4,975.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,006.37**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Farrell Area SD Mercer 104432503

Charter School Name	Expenditure Amount
Dr. Robert Ketterer CS	$11,097.00
Keystone Education Center CS	$290,506.32
Pennsylvania Cyber CS	$40,461.91
Pennsylvania Distance Learning CS	$67,783.62
Pennsylvania Virtual CS	$10,949.96
Total 2006-07 Expenditures from PDE-432	$420,798.81

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.002 CS ADM 1,000.718 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.30%	0.8019	$420,798.81

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$126,240.00
B. Prorata Share of $161,261,000	$125,518.40
C. Total Paid-to-Date: August 2007 - April 2008	$101,770.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,748.40**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ferndale Area SD Cambria 108112003

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,393.60
Central PA Digital Learning Foundation CS	$19,761.60
Pennsylvania Virtual CS	$26,417.25
Total 2006-07 Expenditures from PDE-432	$53,572.45

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.413 CS ADM 860.101 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.63%	0.7935	$53,572.45

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$16,072.00
B. Prorata Share of $161,261,000	$15,980.13
C. Total Paid-to-Date: August 2007 - April 2008	$6,365.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,615.13**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Fleetwood Area SD Berks 114062503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,562.44
Agora Cyber CS	$18,172.52
Commonwealth Connections Academy CS	$13,234.22
Pennsylvania Cyber CS	$28,230.55
Pennsylvania Leadership CS	$42,977.29
Pennsylvania Virtual CS	$46,826.57
Total 2006-07 Expenditures from PDE-432	$157,003.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.615 CS ADM / 2,713.871 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.76%	0.5628	$157,003.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,101.00
B. Prorata Share of $161,261,000	$46,831.77
C. Total Paid-to-Date: August 2007 - April 2008	$37,435.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,396.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Forbes Road SD Fulton 111292304

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$15,792.79
Pennsylvania Cyber CS	$47,378.40
Pennsylvania Virtual CS	$13,076.35
Tuscarora Blended Learning CS	$109,364.45
Total 2006-07 Expenditures from PDE-432	$185,611.99

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.718 CS ADM 497.781 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.36%	0.6794	$185,611.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$55,684.00
B. Prorata Share of $161,261,000	$55,365.70
C. Total Paid-to-Date: August 2007 - April 2008	$36,345.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,020.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Forest Area SD | Forest | 106272003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$10,425.34
Agora Cyber CS	$10,425.34
Dr. Robert Ketterer CS	$26,950.06
PA Learners Online Regional Cyber CS	$20,850.68
Pennsylvania Cyber CS	$12,385.30
Pennsylvania Virtual CS	$20,100.06
Tidioute Community CS	$93,360.41
Total 2006-07 Expenditures from PDE-432	$194,497.19

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.321 CS ADM / 668.917 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.44%	0.4303	$194,497.19

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$58,349.00
B. Prorata Share of $161,261,000	$58,015.47
C. Total Paid-to-Date: August 2007 - April 2008	$28,150.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$29,865.47**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Forest City Regional SD Susquehanna 119583003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,682.76
Fell CS	$81,945.20
Pennsylvania Cyber CS	$17,794.37
Total 2006-07 Expenditures from PDE-432	$106,422.33

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.365 CS ADM / 929.689 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.44%	0.6055	$106,422.33

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,927.00
B. Prorata Share of $161,261,000	$31,744.50
C. Total Paid-to-Date: August 2007 - April 2008	$17,580.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,164.50**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Forest Hills SD Cambria 108112203

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$12,662.07
Pennsylvania Virtual CS	$21,158.13
Total 2006-07 Expenditures from PDE-432	$33,820.20

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.066 CS ADM 2,263.788 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.18%	0.7469	$33,820.20

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$10,146.00
B. Prorata Share of $161,261,000	$10,088.00
C. Total Paid-to-Date: August 2007 - April 2008	$13,775.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($3,687.00)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

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Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Fort Cherry SD Washington 101632403

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$15,018.98
PA Learners Online Regional Cyber CS	$422.93
Pennsylvania Cyber CS	$81,210.18
Pennsylvania Leadership CS	$11,442.17
Pennsylvania Virtual CS	$23,276.51
Total 2006-07 Expenditures from PDE-432	$131,370.77

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.131 CS ADM 1,234.164 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.31%	0.6312	$131,370.77

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$39,411.00
B. Prorata Share of $161,261,000	$39,185.72
C. Total Paid-to-Date: August 2007 - April 2008	$31,060.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,125.72**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

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Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Fort Leboeuf SD Erie 105253553

Charter School Name	Expenditure Amount
Agora Cyber CS	$4,191.69
Commonwealth Connections Academy CS	$6,400.22
Montessori Regional CS	$38,259.65
Pennsylvania Cyber CS	$70,240.46
Pennsylvania Leadership CS	$7,295.22
Pennsylvania Virtual CS	$46,708.00
Perseus House CS of Excellence	$22,017.37
Total 2006-07 Expenditures from PDE-432	$195,112.61

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

29.498 CS ADM 2,353.696 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.25%	0.5214	$195,112.61

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$58,534.00
B. Prorata Share of $161,261,000	$58,199.41
C. Total Paid-to-Date: August 2007 - April 2008	$38,765.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,434.41**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

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Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Fox Chapel Area SD Allegheny 103023912

Charter School Name	Expenditure Amount
Career Connections CHS	$10,029.60
City CHS	$11,702.20
Commonwealth Connections Academy CS	$20,612.64
Dr. Robert Ketterer CS	$8,326.70
Northside Urban Pathways CS	$10,030.40
PA Learners Online Regional Cyber CS	$5,873.38
Pennsylvania Cyber CS	$149,786.41
Pennsylvania Leadership CS	$127,618.12
Pennsylvania Virtual CS	$40,773.90
Spectrum CS	$31,717.10
Urban League of Pittsburgh CS	$12,318.45
Total 2006-07 Expenditures from PDE-432	$428,788.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

36.609 CS ADM 4,652.617 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.79%	0.1729	$428,788.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$128,637.00
B. Prorata Share of $161,261,000	$127,901.70
C. Total Paid-to-Date: August 2007 - April 2008	$99,645.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$28,256.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

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Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Franklin Area SD Venango 106612203

Charter School Name	Expenditure Amount
Achievement House CS	$6,027.01
Agora Cyber CS	$5,986.83
Commonwealth Connections Academy CS	$29,333.28
Keystone Education Center CS	$47,906.62
Pennsylvania Cyber CS	$393,713.65
Pennsylvania Leadership CS	$45,461.62
Pennsylvania Virtual CS	$17,791.73
Total 2006-07 Expenditures from PDE-432	$546,220.74

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

56.760 CS ADM 2,358.383 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.41%	0.6911	$546,220.74

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$163,866.00
B. Prorata Share of $161,261,000	$162,929.32
C. Total Paid-to-Date: August 2007 - April 2008	$119,220.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$43,709.32**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Franklin Regional SD Westmoreland 107652603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$11,194.15
Achievement House CS	$11,667.58
Agora Cyber CS	$15,561.51
PA Learners Online Regional Cyber CS	$53,619.32
Pennsylvania Cyber CS	$176,242.02
Pennsylvania Leadership CS	$47,861.09
Pennsylvania Virtual CS	$57,803.93
Propel CS-East	$8,835.40
Spectrum CS	$7,544.88
Total 2006-07 Expenditures from PDE-432	$390,329.88

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.120 CS ADM 3,793.866 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.19%	0.3788	$390,329.88

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$117,099.00
B. Prorata Share of $161,261,000	$116,429.65
C. Total Paid-to-Date: August 2007 - April 2008	$80,940.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$35,489.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Frazier SD Fayette 101262903

Charter School Name	Expenditure Amount
Agora Cyber CS	$8,787.56
Central PA Digital Learning Foundation CS	$13,127.24
PA Learners Online Regional Cyber CS	$551.12
Pennsylvania Cyber CS	$87,477.25
Pennsylvania Leadership CS	$9,525.15
Pennsylvania Virtual CS	$7,157.36
Total 2006-07 Expenditures from PDE-432	$126,625.68

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.441 CS ADM 1,175.446 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.40%	0.6773	$126,625.68

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$37,988.00
B. Prorata Share of $161,261,000	$37,770.86
C. Total Paid-to-Date: August 2007 - April 2008	$28,805.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,965.86**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Freedom Area SD Beaver 127042853

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,396.49
Beaver Area Academic CS	$13,997.28
Lincoln Park Performing Arts CS	$40,299.61
Pennsylvania Cyber CS	$99,911.76
Pennsylvania Distance Learning CS	$1,323.97
Pennsylvania Leadership CS	$5,007.42
Pennsylvania Virtual CS	$31,087.45
Total 2006-07 Expenditures from PDE-432	$199,023.98

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

26.996 CS ADM / 1,689.508 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.60%	0.6496	$199,023.98

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$59,707.00
B. Prorata Share of $161,261,000	$59,365.71
C. Total Paid-to-Date: August 2007 - April 2008	$37,820.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,545.71**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

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Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Freeport Area SD Armstrong 128033053

Charter School Name	Expenditure Amount
Keystone Education Center CS	$7,563.12
Pennsylvania Cyber CS	$110,645.69
Pennsylvania Distance Learning CS	$4,635.53
Pennsylvania Leadership CS	$89,752.94
Pennsylvania Virtual CS	$27,008.97
Total 2006-07 Expenditures from PDE-432	$239,606.25

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

32.203 CS ADM 2,071.833 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.55%	0.5885	$239,606.25

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$71,882.00
B. Prorata Share of $161,261,000	$71,471.11
C. Total Paid-to-Date: August 2007 - April 2008	$51,375.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,096.11**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Galeton Area SD Potter 109532804

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$7,869.90
Pennsylvania Cyber CS	$22,677.23
Pennsylvania Virtual CS	$11,739.54
Total 2006-07 Expenditures from PDE-432	$42,286.67

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.000 CS ADM / 394.153 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.01%	0.5092	$42,286.67

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,686.00
B. Prorata Share of $161,261,000	$12,613.49
C. Total Paid-to-Date: August 2007 - April 2008	$10,565.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,048.49**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Garnet Valley SD Delaware 125234103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,120.42
Agora Cyber CS	$36,709.35
Avon Grove CS	$22,024.67
Commonwealth Connections Academy CS	$8,953.57
Dr. Robert Ketterer CS	$7,487.48
Pennsylvania Cyber CS	$64,981.92
Pennsylvania Leadership CS	$123,319.92
Pennsylvania Virtual CS	$7,853.50
Total 2006-07 Expenditures from PDE-432	$275,450.83

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.096 CS ADM 4,635.469 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.52%	0.3237	$275,450.83

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$82,635.00
B. Prorata Share of $161,261,000	$82,162.65
C. Total Paid-to-Date: August 2007 - April 2008	$60,605.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,557.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Gateway SD Allegheny 103024102

Charter School Name	Expenditure Amount
Agora Cyber CS	$19,960.41
City CHS	$48,364.80
Commonwealth Connections Academy CS	$19,900.32
PA Learners Online Regional Cyber CS	$158,244.82
Pennsylvania Cyber CS	$196,779.59
Pennsylvania Distance Learning CS	$27,998.59
Pennsylvania Leadership CS	$19,744.83
Pennsylvania Virtual CS	$53,733.34
Propel CS-East	$141,143.00
Renaissance Academy-Edison CS	$9,980.22
Spectrum CS	$99,584.70
Urban League of Pittsburgh CS	$2,495.07
Total 2006-07 Expenditures from PDE-432	$797,929.69

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

68.256 CS ADM / 4,373.294 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.56%	0.397	$797,929.69

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$239,379.00
B. Prorata Share of $161,261,000	$238,010.68
C. Total Paid-to-Date: August 2007 - April 2008	$170,810.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$67,200.68**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

General McLane SD Erie 105253903

Charter School Name	Expenditure Amount
Achievement House CS	$7,052.73
Agora Cyber CS	$6,894.89
Montessori Regional CS	$51,419.55
Pennsylvania Cyber CS	$41,333.45
Pennsylvania Leadership CS	$14,349.40
Pennsylvania Virtual CS	$9,061.65
Perseus House CS of Excellence	$18,906.75
Total 2006-07 Expenditures from PDE-432	$149,018.42

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.117 CS ADM 2,358.989 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.81%	0.5714	$149,018.42

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$44,706.00
B. Prorata Share of $161,261,000	$44,450.46
C. Total Paid-to-Date: August 2007 - April 2008	$29,875.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,575.46**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Gettysburg Area SD Adams 112013753

Charter School Name	Expenditure Amount
21st Century Cyber CS	$10,402.57
Achievement House CS	$11,219.31
Agora Cyber CS	$6,485.69
Commonwealth Connections Academy CS	$43,907.03
Dr. Robert Ketterer CS	$15,532.72
Pennsylvania Cyber CS	$103,562.88
Pennsylvania Leadership CS	$23,713.23
Pennsylvania Virtual CS	$64,303.06
Total 2006-07 Expenditures from PDE-432	$279,126.49

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.082 CS ADM / 3,383.673 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.3937	$279,126.49

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$83,738.00
B. Prorata Share of $161,261,000	$83,259.34
C. Total Paid-to-Date: August 2007 - April 2008	$62,610.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,649.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Girard SD Erie 105254053

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,840.62
Achievement House CS	$1,251.83
Commonwealth Connections Academy CS	$12,614.10
Montessori Regional CS	$86,802.50
Pennsylvania Cyber CS	$119,569.25
Pennsylvania Virtual CS	$77,819.35
Perseus House CS of Excellence	$57,462.40
Total 2006-07 Expenditures from PDE-432	$362,360.05

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

46.061 CS ADM 2,093.920 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.20%	0.7097	$362,360.05

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$108,708.00
B. Prorata Share of $161,261,000	$108,086.61
C. Total Paid-to-Date: August 2007 - April 2008	$83,910.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,176.61**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Glendale SD Clearfield 110173003

Charter School Name	Expenditure Amount
Agora Cyber CS	$8,775.41
Central PA Digital Learning Foundation CS	$41,965.59
Commonwealth Connections Academy CS	$49,087.79
Pennsylvania Cyber CS	$65,337.66
Pennsylvania Virtual CS	$12,627.81
Total 2006-07 Expenditures from PDE-432	$177,794.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.604 CS ADM / 879.816 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.89%	0.7624	$177,794.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$53,338.00
B. Prorata Share of $161,261,000	$53,033.11
C. Total Paid-to-Date: August 2007 - April 2008	$39,560.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,473.11**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Governor Mifflin SD Berks 114063003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$24,464.68
Achievement House CS	$48,119.85
Agora Cyber CS	$3,665.70
Avon Grove CS	$9,097.40
Commonwealth Connections Academy CS	$29,724.80
Pennsylvania Cyber CS	$25,052.49
Pennsylvania Leadership CS	$41,152.97
Pennsylvania Virtual CS	$49,520.60
Total 2006-07 Expenditures from PDE-432	$230,798.49

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

26.422 CS ADM / 4,297.008 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.61%	0.3995	$230,798.49

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$69,240.00
B. Prorata Share of $161,261,000	$68,844.22
C. Total Paid-to-Date: August 2007 - April 2008	$48,200.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,644.22**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Great Valley SD Chester 124153503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$15,573.60
Agora Cyber CS	$3,514.02
Avon Grove CS	$1,147.01
Chester Co Family Academy CS	$15,588.28
Collegium CS	$47,101.52
Commonwealth Connections Academy CS	$20,907.84
Pennsylvania Cyber CS	$52,392.76
Pennsylvania Leadership CS	$49,049.68
Renaissance Academy-Edison CS	$159,073.91
Total 2006-07 Expenditures from PDE-432	$364,348.62

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.653 CS ADM 4,101.433 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.75%	0.15	$364,348.62

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$109,305.00
B. Prorata Share of $161,261,000	$108,680.20
C. Total Paid-to-Date: August 2007 - April 2008	$79,805.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$28,875.20**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Greater Johnstown SD Cambria 108112502

Charter School Name	Expenditure Amount
Agora Cyber CS	$49,341.15
Central PA Digital Learning Foundation CS	$45,003.35
Commonwealth Connections Academy CS	$15,978.40
Dr. Robert Ketterer CS	$27,033.69
Pennsylvania Cyber CS	$75,639.44
Pennsylvania Distance Learning CS	$21,300.91
Pennsylvania Leadership CS	$62,179.18
Pennsylvania Virtual CS	$14,243.98
Total 2006-07 Expenditures from PDE-432	$310,720.10

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

34.517 CS ADM / 3,209.792 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.08%	0.7185	$310,720.10

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$93,216.00
B. Prorata Share of $161,261,000	$92,683.17
C. Total Paid-to-Date: August 2007 - April 2008	$62,025.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$30,658.17**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Greater Latrobe SD Westmoreland 107653102

Charter School Name	Expenditure Amount
21st Century Cyber CS	$2,655.70
Agora Cyber CS	$22,651.36
Central PA Digital Learning Foundation CS	$6,366.60
Commonwealth Connections Academy CS	$12,732.64
Dr. Robert Ketterer CS	$336,578.32
PA Learners Online Regional Cyber CS	$15,950.67
Pennsylvania Cyber CS	$149,357.63
Pennsylvania Distance Learning CS	$11,211.09
Pennsylvania Leadership CS	$43,539.65
Pennsylvania Virtual CS	$39,780.00
Total 2006-07 Expenditures from PDE-432	$640,823.66

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

90.794 CS ADM / 4,295.241 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.11%	0.4971	$640,823.66

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$192,247.00
B. Prorata Share of $161,261,000	$191,148.09
C. Total Paid-to-Date: August 2007 - April 2008	$126,635.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$64,513.09**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Greater Nanticoke Area SD Luzerne 118402603

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$78,685.60
Pennsylvania Cyber CS	$56,023.26
Pennsylvania Distance Learning CS	$30,395.65
Pennsylvania Leadership CS	$3,871.21
Pennsylvania Virtual CS	$82,878.90
Susq-Cyber CS	$11,255.62
Total 2006-07 Expenditures from PDE-432	$263,110.24

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

39.722 CS ADM 2,275.144 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.75%	0.7022	$263,110.24

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$78,933.00
B. Prorata Share of $161,261,000	$78,481.81
C. Total Paid-to-Date: August 2007 - April 2008	$59,210.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,271.81**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Greencastle-Antrim SD Franklin 112283003

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,147.33
Pennsylvania Cyber CS	$2,947.19
Pennsylvania Virtual CS	$70,573.47
Total 2006-07 Expenditures from PDE-432	$74,667.99

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.060 CS ADM / 2,909.676 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.35%	0.4746	$74,667.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$22,400.00
B. Prorata Share of $161,261,000	$22,271.96
C. Total Paid-to-Date: August 2007 - April 2008	$16,135.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,136.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Greensburg Salem SD Westmoreland 107653203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$28,640.64
Achievement House CS	$10,217.55
Agora Cyber CS	$13,088.77
Central PA Digital Learning Foundation CS	$7,160.16
Dr. Robert Ketterer CS	$70,608.86
PA Learners Online Regional Cyber CS	$45,302.44
Pennsylvania Cyber CS	$336,215.75
Pennsylvania Distance Learning CS	$28,440.18
Pennsylvania Leadership CS	$45,888.88
Pennsylvania Virtual CS	$30,816.38
Spectrum CS	$11,121.17
Total 2006-07 Expenditures from PDE-432	$627,500.78

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

80.791 CS ADM 3,291.756 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.45%	0.5492	$627,500.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$188,250.00
B. Prorata Share of $161,261,000	$187,173.94
C. Total Paid-to-Date: August 2007 - April 2008	$132,315.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$54,858.94**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Greenville Area SD Mercer 104432803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,560.80
Commonwealth Connections Academy CS	$6,560.80
Keystone Education Center CS	$359,786.07
Lincoln Park Performing Arts CS	$6,560.80
PA Learners Online Regional Cyber CS	$6,961.01
Pennsylvania Cyber CS	$5,865.36
Pennsylvania Leadership CS	$6,560.80
Total 2006-07 Expenditures from PDE-432	$398,855.64

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

39.676 CS ADM / 1,610.947 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.46%	0.6916	$398,855.64

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$119,657.00
B. Prorata Share of $161,261,000	$118,973.03
C. Total Paid-to-Date: August 2007 - April 2008	$81,990.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$36,983.03**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Greenwood SD Perry 115503004

Charter School Name	Expenditure Amount
21st Century Cyber CS	$231.31
Achievement House CS	$4,167.15
Pennsylvania Cyber CS	$76,903.99
Pennsylvania Distance Learning CS	$12,461.26
Pennsylvania Virtual CS	$6,699.60
Tuscarora Blended Learning CS	$10,136.49
Total 2006-07 Expenditures from PDE-432	$110,599.80

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.415 CS ADM 874.690 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.88%	0.5796	$110,599.80

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$33,180.00
B. Prorata Share of $161,261,000	$32,990.34
C. Total Paid-to-Date: August 2007 - April 2008	$25,625.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,365.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Grove City Area SD Mercer 104432903

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,384.91
Commonwealth Connections Academy CS	$12,721.08
Dr. Robert Ketterer CS	$12,198.60
Keystone Education Center CS	$165,013.92
PA Learners Online Regional Cyber CS	$2,166.82
Pennsylvania Cyber CS	$130,207.97
Pennsylvania Distance Learning CS	$6,626.36
Pennsylvania Virtual CS	$36,615.01
Total 2006-07 Expenditures from PDE-432	$366,934.67

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

50.037 CS ADM / 2,435.421 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.05%	0.5888	$366,934.67

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$110,080.00
B. Prorata Share of $161,261,000	$109,450.77
C. Total Paid-to-Date: August 2007 - April 2008	$79,085.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$30,365.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Halifax Area SD Dauphin 115222504

Charter School Name	Expenditure Amount
Agora Cyber CS	$11,726.52
Commonwealth Connections Academy CS	$49,319.62
Pennsylvania Distance Learning CS	$18,544.20
Pennsylvania Leadership CS	$24,542.93
Pennsylvania Virtual CS	$49,564.16
Total 2006-07 Expenditures from PDE-432	$153,697.43

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.530 CS ADM 1,246.637 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.33%	0.5846	$153,697.43

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$46,109.00
B. Prorata Share of $161,261,000	$45,845.44
C. Total Paid-to-Date: August 2007 - April 2008	$31,905.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,940.44**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hamburg Area SD Berks 114063503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,575.70
Agora Cyber CS	$26,108.36
Commonwealth Connections Academy CS	$34,875.12
Pennsylvania Cyber CS	$32,617.81
Pennsylvania Distance Learning CS	$1,508.71
Pennsylvania Leadership CS	$56,850.25
Pennsylvania Virtual CS	$123,020.86
Tuscarora Blended Learning CS	$7,083.13
Total 2006-07 Expenditures from PDE-432	$286,639.94

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.856 CS ADM / 2,692.978 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.41%	0.5449	$286,639.94

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$85,992.00
B. Prorata Share of $161,261,000	$85,500.46
C. Total Paid-to-Date: August 2007 - April 2008	$66,340.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,160.46**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hampton Township SD Allegheny 103024603

Charter School Name	Expenditure Amount
Agora Cyber CS	$8,257.67
City CHS	$4,145.35
PA Learners Online Regional Cyber CS	$10,957.93
Pennsylvania Cyber CS	$93,392.75
Pennsylvania Distance Learning CS	$9,488.06
Pennsylvania Virtual CS	$11,970.83
Total 2006-07 Expenditures from PDE-432	$138,212.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.663 CS ADM 3,159.301 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.50%	0.4137	$138,212.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$41,464.00
B. Prorata Share of $161,261,000	$41,226.99
C. Total Paid-to-Date: August 2007 - April 2008	$33,195.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,031.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hanover Area SD Luzerne 118403003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$17,833.61
Agora Cyber CS	$2,613.23
Bear Creek Community CS	$54,374.37
Pennsylvania Cyber CS	$7,402.91
Pennsylvania Leadership CS	$5,552.18
Pennsylvania Virtual CS	$13,843.90
Susq-Cyber CS	$3,701.46
Total 2006-07 Expenditures from PDE-432	$105,321.66

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.215 CS ADM / 2,109.478 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.63%	0.6286	$105,321.66

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,596.00
B. Prorata Share of $161,261,000	$31,415.39
C. Total Paid-to-Date: August 2007 - April 2008	$15,670.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,745.39**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hanover Public SD York 112672803

Charter School Name	Expenditure Amount
Achievement House CS	$858.92
Agora Cyber CS	$6,432.00
Commonwealth Connections Academy CS	$22,532.17
Pennsylvania Cyber CS	$47,125.84
Pennsylvania Leadership CS	$4,415.97
Pennsylvania Virtual CS	$79,655.88
Total 2006-07 Expenditures from PDE-432	$161,020.78

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.683 CS ADM 1,717.357 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.20%	0.3876	$161,020.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$48,306.00
B. Prorata Share of $161,261,000	$48,029.88
C. Total Paid-to-Date: August 2007 - April 2008	$37,080.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,949.88**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Harbor Creek SD Erie 105254353

Charter School Name	Expenditure Amount
Achievement House CS	$6,140.88
Agora Cyber CS	$11,239.08
Commonwealth Connections Academy CS	$13,743.03
Montessori Regional CS	$35,280.15
Pennsylvania Cyber CS	$90,438.92
Pennsylvania Leadership CS	$1,340.58
Pennsylvania Virtual CS	$74,250.60
Perseus House CS of Excellence	$46,602.91
Total 2006-07 Expenditures from PDE-432	$279,036.15

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

29.616 CS ADM / 2,154.455 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.37%	0.5292	$279,036.15

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$83,711.00
B. Prorata Share of $161,261,000	$83,232.50
C. Total Paid-to-Date: August 2007 - April 2008	$63,320.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,912.50**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Harmony Area SD Clearfield 110173504

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$31,050.04
Pennsylvania Leadership CS	$25,499.08
Total 2006-07 Expenditures from PDE-432	$56,549.12

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.764 CS ADM 364.658 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.58%	0.7538	$56,549.12

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$16,965.00
B. Prorata Share of $161,261,000	$16,868.03
C. Total Paid-to-Date: August 2007 - April 2008	$19,860.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($2,991.97)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Harrisburg City SD Dauphin 115222752

Charter School Name	Expenditure Amount
21st Century Cyber CS	$5,293.48
Achievement House CS	$15,822.05
Agora Cyber CS	$8,735.16
Commonwealth Connections Academy CS	$223,370.91
Infinity CS	$74,762.67
Pennsylvania Cyber CS	$65,902.64
Pennsylvania Distance Learning CS	$50,998.25
Pennsylvania Virtual CS	$56,897.55
Sylvan Heights Science CS	$1,654,881.00
Total 2006-07 Expenditures from PDE-432	$2,156,663.71

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

251.127 CS ADM 8,290.964 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.03%	0.7387	$2,156,663.71

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$646,999.00
B. Prorata Share of $161,261,000	$643,300.68
C. Total Paid-to-Date: August 2007 - April 2008	$467,020.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$176,280.68**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hatboro-Horsham SD Montgomery 123463603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$29,977.02
Agora Cyber CS	$18,106.12
Pennsylvania Leadership CS	$17,256.77
Pennsylvania Virtual CS	$45,819.90
Philadelphia Academy CS	$9,991.80
Souderton CS Collaborative	$2,109.49
Total 2006-07 Expenditures from PDE-432	$123,261.10

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.715 CS ADM 5,458.964 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.25%	0.2499	$123,261.10

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$36,978.00
B. Prorata Share of $161,261,000	$36,766.63
C. Total Paid-to-Date: August 2007 - April 2008	$27,285.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,481.63**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Haverford Township SD Delaware 125234502

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,520.17
Agora Cyber CS	$21,181.43
Pennsylvania Cyber CS	$160,645.76
Pennsylvania Distance Learning CS	$9,235.86
Pennsylvania Leadership CS	$24,185.34
Pennsylvania Virtual CS	$81,307.98
Total 2006-07 Expenditures from PDE-432	$305,076.54

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.474 CS ADM 5,636.016 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.59%	0.15	$305,076.54

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$91,523.00
B. Prorata Share of $161,261,000	$90,999.84
C. Total Paid-to-Date: August 2007 - April 2008	$68,960.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,039.84**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hazleton Area SD Luzerne 118403302

Charter School Name	Expenditure Amount
Achievement House CS	$26,260.52
Agora Cyber CS	$46,475.35
Commonwealth Connections Academy CS	$47,795.50
PA Learners Online Regional Cyber CS	$17,617.88
Pennsylvania Cyber CS	$79,829.39
Pennsylvania Distance Learning CS	$75,380.15
Pennsylvania Leadership CS	$55,688.87
Pennsylvania Virtual CS	$101,784.52
Susq-Cyber CS	$9,475.39
Total 2006-07 Expenditures from PDE-432	$460,307.57

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

70.325 CS ADM / 10,398.077 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.68%	0.6357	$460,307.57

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$138,092.00
B. Prorata Share of $161,261,000	$137,302.65
C. Total Paid-to-Date: August 2007 - April 2008	$100,795.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$36,507.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hempfield Area SD Westmoreland 107653802

Charter School Name	Expenditure Amount
21st Century Cyber CS	$11,919.52
Achievement House CS	$8,053.73
Agora Cyber CS	$24,998.78
Commonwealth Connections Academy CS	$9,793.34
Dr. Robert Ketterer CS	$64,114.65
PA Learners Online Regional Cyber CS	$116,661.68
Pennsylvania Cyber CS	$364,630.76
Pennsylvania Leadership CS	$103,153.85
Pennsylvania Virtual CS	$77,277.76
Total 2006-07 Expenditures from PDE-432	$780,604.07

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

88.808 CS ADM / 6,621.964 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.34%	0.4374	$780,604.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$234,181.00
B. Prorata Share of $161,261,000	$232,842.39
C. Total Paid-to-Date: August 2007 - April 2008	$145,525.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$87,317.39**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hempfield SD Lancaster 113363103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,751.33
Achievement House CS	$10,764.59
Agora Cyber CS	$29,823.28
Commonwealth Connections Academy CS	$40,209.77
Pennsylvania Cyber CS	$97,833.00
Pennsylvania Distance Learning CS	$17,380.54
Pennsylvania Leadership CS	$46,135.95
Pennsylvania Virtual CS	$106,654.66
Total 2006-07 Expenditures from PDE-432	$356,553.12

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

56.181 CS ADM / 7,386.057 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.76%	0.4123	$356,553.12

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$106,966.00
B. Prorata Share of $161,261,000	$106,354.57
C. Total Paid-to-Date: August 2007 - April 2008	$95,420.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,934.57**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hermitage SD Mercer 104433303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,010.38
Commonwealth Connections Academy CS	$15,431.02
Keystone Education Center CS	$95,738.78
Lincoln Park Performing Arts CS	$7,715.51
Pennsylvania Cyber CS	$38,577.55
Pennsylvania Leadership CS	$11,573.27
Pennsylvania Virtual CS	$16,077.72
Total 2006-07 Expenditures from PDE-432	$191,124.23

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.896 CS ADM 2,222.087 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.94%	0.4487	$191,124.23

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$57,337.00
B. Prorata Share of $161,261,000	$57,009.26
C. Total Paid-to-Date: August 2007 - April 2008	$41,485.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,524.26**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Highlands SD Allegheny 103024753

Charter School Name	Expenditure Amount
Agora Cyber CS	$3,420.01
Pennsylvania Cyber CS	$35,790.80
Pennsylvania Leadership CS	$367,200.78
Pennsylvania Virtual CS	$68,959.40
Total 2006-07 Expenditures from PDE-432	$475,370.99

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

58.095 CS ADM 2,882.597 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.02%	0.6782	$475,370.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$142,611.00
B. Prorata Share of $161,261,000	$141,795.82
C. Total Paid-to-Date: August 2007 - April 2008	$117,975.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,820.82**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hollidaysburg Area SD Blair 108073503

Charter School Name	Expenditure Amount
Agora Cyber CS	$23,550.39
Central PA Digital Learning Foundation CS	$96,746.58
Dr. Robert Ketterer CS	$1,254.88
Pennsylvania Cyber CS	$14,529.54
Pennsylvania Virtual CS	$19,597.37
Tuscarora Blended Learning CS	$7,286.63
Total 2006-07 Expenditures from PDE-432	$162,965.39

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.207 CS ADM 3,662.949 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.58%	0.4557	$162,965.39

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$48,890.00
B. Prorata Share of $161,261,000	$48,610.54
C. Total Paid-to-Date: August 2007 - April 2008	$37,890.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,720.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Homer-Center SD Indiana 128323303

Charter School Name	Expenditure Amount
Dr. Robert Ketterer CS	$2,288.00
Keystone Education Center CS	$386.96
Pennsylvania Cyber CS	$38,686.18
Pennsylvania Leadership CS	$4,975.07
Pennsylvania Virtual CS	$14,208.81
Total 2006-07 Expenditures from PDE-432	$60,545.02

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.312 CS ADM / 945.147 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.67%	0.6398	$60,545.02

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$18,164.00
B. Prorata Share of $161,261,000	$18,060.17
C. Total Paid-to-Date: August 2007 - April 2008	$11,195.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,865.17**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Hopewell Area SD Beaver 127044103

Charter School Name	Expenditure Amount
Achievement House CS	$5,578.92
Agora Cyber CS	$1,590.72
Beaver Area Academic CS	$7,611.08
Lincoln Park Performing Arts CS	$172,233.80
PA Learners Online Regional Cyber CS	$12,075.96
Pennsylvania Cyber CS	$367,700.27
Pennsylvania Distance Learning CS	$7,611.08
Pennsylvania Leadership CS	$20,715.84
Pennsylvania Virtual CS	$23,147.96
Total 2006-07 Expenditures from PDE-432	$618,265.63

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

73.433 CS ADM / 2,750.280 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.67%	0.592	$618,265.63

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$185,480.00
B. Prorata Share of $161,261,000	$184,419.77
C. Total Paid-to-Date: August 2007 - April 2008	$134,000.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$50,419.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Huntingdon Area SD Huntingdon 111312503

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$4,655.86
Commonwealth Connections Academy CS	$65,989.00
Dr. Robert Ketterer CS	$11,473.29
Pennsylvania Cyber CS	$12,515.74
Pennsylvania Leadership CS	$12,515.74
Pennsylvania Virtual CS	$17,497.00
Tuscarora Blended Learning CS	$341,553.36
Total 2006-07 Expenditures from PDE-432	$466,199.99

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

59.300 CS ADM 2,306.391 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.57%	0.6218	$466,199.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$139,860.00
B. Prorata Share of $161,261,000	$139,060.54
C. Total Paid-to-Date: August 2007 - April 2008	$94,615.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$44,445.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Indiana Area SD Indiana 128323703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,586.10
Achievement House CS	$54,411.29
PA Learners Online Regional Cyber CS	$71,344.80
Pennsylvania Cyber CS	$270,338.69
Pennsylvania Distance Learning CS	$8,672.36
Pennsylvania Leadership CS	$8,184.27
Pennsylvania Virtual CS	$59,215.58
Total 2006-07 Expenditures from PDE-432	$473,753.09

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.505 CS ADM / 3,044.687 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.49%	0.4444	$473,753.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$142,126.00
B. Prorata Share of $161,261,000	$141,313.59
C. Total Paid-to-Date: August 2007 - April 2008	$91,225.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$50,088.59**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Interboro SD Delaware 125235103

Charter School Name	Expenditure Amount
Achievement House CS	$17,626.10
Pennsylvania Cyber CS	$26,133.84
Pennsylvania Distance Learning CS	$30,696.87
Pennsylvania Leadership CS	$55,447.38
Pennsylvania Virtual CS	$34,949.88
Total 2006-07 Expenditures from PDE-432	$164,854.07

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.034 CS ADM 3,934.063 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.31%	0.574	$164,854.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$49,456.00
B. Prorata Share of $161,261,000	$49,173.30
C. Total Paid-to-Date: August 2007 - April 2008	$30,700.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,473.30**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Iroquois SD Erie 105256553

Charter School Name	Expenditure Amount
Montessori Regional CS	$17,208.64
Pennsylvania Cyber CS	$13,917.18
Pennsylvania Virtual CS	$38,997.70
Perseus House CS of Excellence	$74,290.56
Total 2006-07 Expenditures from PDE-432	$144,414.08

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.723 CS ADM 1,275.746 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.15%	0.7478	$144,414.08

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$43,324.00
B. Prorata Share of $161,261,000	$43,076.35
C. Total Paid-to-Date: August 2007 - April 2008	$22,320.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,756.35**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Jamestown Area SD Mercer 104433604

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$2,945.21
Keystone Education Center CS	$104,810.51
PA Learners Online Regional Cyber CS	$4,214.34
Pennsylvania Cyber CS	$15,284.75
Pennsylvania Leadership CS	$6,897.45
Total 2006-07 Expenditures from PDE-432	$134,152.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.747 CS ADM 656.257 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.40%	0.6228	$134,152.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$40,246.00
B. Prorata Share of $161,261,000	$40,015.95
C. Total Paid-to-Date: August 2007 - April 2008	$25,765.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,250.95**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Jeannette City SD Westmoreland 107654103

Charter School Name	Expenditure Amount
PA Learners Online Regional Cyber CS	$18,562.65
Pennsylvania Cyber CS	$91,848.85
Pennsylvania Distance Learning CS	$19,618.48
Pennsylvania Leadership CS	$23,117.16
Pennsylvania Virtual CS	$6,722.05
Spectrum CS	$18,822.95
Total 2006-07 Expenditures from PDE-432	$178,692.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.785 CS ADM 1,314.694 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.50%	0.7189	$178,692.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$53,608.00
B. Prorata Share of $161,261,000	$53,301.57
C. Total Paid-to-Date: August 2007 - April 2008	$36,905.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,396.57**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Jefferson-Morgan SD Greene 101303503

Charter School Name	Expenditure Amount
Agora Cyber CS	$12,165.36
Pennsylvania Cyber CS	$135,885.88
Pennsylvania Leadership CS	$16,749.54
Pennsylvania Virtual CS	$12,981.37
Total 2006-07 Expenditures from PDE-432	$177,782.15

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.943 CS ADM 925.163 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.72%	0.7206	$177,782.15

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$53,335.00
B. Prorata Share of $161,261,000	$53,030.13
C. Total Paid-to-Date: August 2007 - April 2008	$33,235.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,795.13**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Jenkintown SD Montgomery 123463803

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$28,234.27
Total 2006-07 Expenditures from PDE-432	$28,234.27

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

2.000 CS ADM 595.070 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.34%	0.15	$28,234.27

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$8,470.00
B. Prorata Share of $161,261,000	$8,421.58
C. Total Paid-to-Date: August 2007 - April 2008	$6,930.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,491.58**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Jersey Shore Area SD Lycoming 117414003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,437.89
Achievement House CS	$8,508.95
Commonwealth Connections Academy CS	$34,622.64
Pennsylvania Cyber CS	$83,070.00
Pennsylvania Leadership CS	$22,722.75
Pennsylvania Virtual CS	$4,701.38
Sugar Valley Rural CS	$288,150.06
Susq-Cyber CS	$7,437.89
Total 2006-07 Expenditures from PDE-432	$456,651.56

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

48.764 CS ADM / 2,955.068 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.65%	0.6932	$456,651.56

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$136,995.00
B. Prorata Share of $161,261,000	$136,211.92
C. Total Paid-to-Date: August 2007 - April 2008	$103,400.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$32,811.92**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Jim Thorpe Area SD Carbon 121135003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$70,639.48
Pennsylvania Cyber CS	$31,318.46
Pennsylvania Virtual CS	$60,638.41
Total 2006-07 Expenditures from PDE-432	$162,596.35

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.423 CS ADM 2,213.687 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.92%	0.4275	$162,596.35

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$48,779.00
B. Prorata Share of $161,261,000	$48,500.17
C. Total Paid-to-Date: August 2007 - April 2008	$33,385.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,115.17**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Johnsonburg Area SD Elk 109243503

Charter School Name	Expenditure Amount

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

0.000 CS ADM 714.383 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.00%	0.6707	$0.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$0.00
B. Prorata Share of $161,261,000	$0.00
C. Total Paid-to-Date: August 2007 - April 2008	$0.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$0.00**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Juniata County SD Juniata 111343603

Charter School Name	Expenditure Amount
Achievement House CS	$5,375.99
Agora Cyber CS	$21,279.96
Commonwealth Connections Academy CS	$21,613.68
Pennsylvania Distance Learning CS	$13,745.03
Pennsylvania Virtual CS	$107,331.68
Tuscarora Blended Learning CS	$160,473.93
Total 2006-07 Expenditures from PDE-432	$329,820.27

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

39.590 CS ADM 3,151.727 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.26%	0.5465	$329,820.27

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$98,946.00
B. Prorata Share of $161,261,000	$98,380.41
C. Total Paid-to-Date: August 2007 - April 2008	$63,230.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$35,150.41**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Juniata Valley SD Huntingdon 111312804

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$22,280.40
Tuscarora Blended Learning CS	$78,046.89
Total 2006-07 Expenditures from PDE-432	$100,327.29

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.340 CS ADM 825.442 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.74%	0.6666	$100,327.29

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$30,098.00
B. Prorata Share of $161,261,000	$29,925.96
C. Total Paid-to-Date: August 2007 - April 2008	$17,605.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,320.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Kane Area SD McKean 109422303

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$7,286.71
Pennsylvania Cyber CS	$38,294.87
Pennsylvania Distance Learning CS	$7,205.74
Pennsylvania Leadership CS	$7,327.19
Total 2006-07 Expenditures from PDE-432	$60,114.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.588 CS ADM 1,300.668 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.51%	0.7479	$60,114.51

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$18,034.00
B. Prorata Share of $161,261,000	$17,930.92
C. Total Paid-to-Date: August 2007 - April 2008	$15,300.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,630.92**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Karns City Area SD Butler 104103603

Charter School Name	Expenditure Amount
Agora Cyber CS	$29,333.94
Dr. Robert Ketterer CS	$3,356.92
Keystone Education Center CS	$2,031.82
Pennsylvania Cyber CS	$203,298.34
Pennsylvania Leadership CS	$8,523.11
Pennsylvania Virtual CS	$52,068.87
Total 2006-07 Expenditures from PDE-432	$298,613.00

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

34.458 CS ADM 1,845.371 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.87%	0.7201	$298,613.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$89,584.00
B. Prorata Share of $161,261,000	$89,071.93
C. Total Paid-to-Date: August 2007 - April 2008	$69,940.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,131.93**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Kennett Consolidated SD Chester 124154003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$34,809.82
Agora Cyber CS	$5,757.15
Avon Grove CS	$1,281,416.88
Collegium CS	$50,227.48
Pennsylvania Cyber CS	$8,343.69
Pennsylvania Leadership CS	$76,560.60
Pennsylvania Virtual CS	$27,592.58
Total 2006-07 Expenditures from PDE-432	$1,484,708.20

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

153.916 CS ADM 4,297.195 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.58%	0.3313	$1,484,708.20

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$445,412.00
B. Prorata Share of $161,261,000	$442,865.97
C. Total Paid-to-Date: August 2007 - April 2008	$325,580.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$117,285.97**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Keystone Central SD Clinton 110183602

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$25,107.45
Commonwealth Connections Academy CS	$21,168.74
Pennsylvania Cyber CS	$121,989.36
Pennsylvania Leadership CS	$9,038.05
Pennsylvania Virtual CS	$58,318.91
Sugar Valley Rural CS	$1,830,276.47
Susq-Cyber CS	$35,954.48
Total 2006-07 Expenditures from PDE-432	$2,101,853.46

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

198.746 CS ADM 4,839.975 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.11%	0.6178	$2,101,853.46

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$630,556.00
B. Prorata Share of $161,261,000	$626,951.67
C. Total Paid-to-Date: August 2007 - April 2008	$472,060.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$154,891.67**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Keystone Oaks SD Allegheny 103025002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,596.14
Northside Urban Pathways CS	$6,325.65
PA Learners Online Regional Cyber CS	$32,313.71
Pennsylvania Cyber CS	$102,298.11
Pennsylvania Distance Learning CS	$11,392.12
Pennsylvania Leadership CS	$8,972.90
Pennsylvania Virtual CS	$59,488.86
Total 2006-07 Expenditures from PDE-432	$229,387.49

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.934 CS ADM / 2,369.850 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.93%	0.4244	$229,387.49

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$68,816.00
B. Prorata Share of $161,261,000	$68,422.64
C. Total Paid-to-Date: August 2007 - April 2008	$44,565.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,857.64**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Keystone SD Clarion 106166503

Charter School Name	Expenditure Amount
Achievement House CS	$7,722.38
Pennsylvania Cyber CS	$69,285.16
Pennsylvania Virtual CS	$4,546.00
Total 2006-07 Expenditures from PDE-432	$81,553.54

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.515 CS ADM / 1,212.323 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.87%	0.6912	$81,553.54

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$24,466.00
B. Prorata Share of $161,261,000	$24,326.15
C. Total Paid-to-Date: August 2007 - April 2008	$20,850.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$3,476.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Kiski Area SD Westmoreland 107654403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$14,846.54
Agora Cyber CS	$37,824.68
Central PA Digital Learning Foundation CS	$5,880.91
Commonwealth Connections Academy CS	$20,314.47
Dr. Robert Ketterer CS	$16,880.66
PA Learners Online Regional Cyber CS	$10,823.96
Pennsylvania Cyber CS	$399,055.80
Pennsylvania Distance Learning CS	$11,944.42
Pennsylvania Leadership CS	$282,234.02
Pennsylvania Virtual CS	$72,370.34
Spectrum CS	$15,274.58
Total 2006-07 Expenditures from PDE-432	$887,450.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

123.615 CS ADM 4,413.519 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.80%	0.6189	$887,450.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$266,235.00
B. Prorata Share of $161,261,000	$264,713.17
C. Total Paid-to-Date: August 2007 - April 2008	$195,300.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$69,413.17**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Kutztown Area SD Berks 114064003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$30,415.75
Achievement House CS	$15,597.03
Agora Cyber CS	$8,418.90
PA Learners Online Regional Cyber CS	$3,927.02
Pennsylvania Cyber CS	$50,059.84
Pennsylvania Distance Learning CS	$18,679.50
Pennsylvania Leadership CS	$40,588.22
Pennsylvania Virtual CS	$36,611.12
Total 2006-07 Expenditures from PDE-432	$204,297.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.068 CS ADM / 1,719.479 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.05%	0.4204	$204,297.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$61,289.00
B. Prorata Share of $161,261,000	$60,938.66
C. Total Paid-to-Date: August 2007 - April 2008	$45,220.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,718.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lackawanna Trail SD Wyoming 119665003

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,454.80
Commonwealth Connections Academy CS	$8,233.33
Pennsylvania Cyber CS	$35,477.48
Pennsylvania Distance Learning CS	$21,390.61
Pennsylvania Virtual CS	$45,538.51
Total 2006-07 Expenditures from PDE-432	$112,094.73

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.995 CS ADM / 1,312.121 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.84%	0.5923	$112,094.73

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$33,628.00
B. Prorata Share of $161,261,000	$33,435.78
C. Total Paid-to-Date: August 2007 - April 2008	$16,405.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$17,030.78**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lakeland SD Lackawanna 119354603

Charter School Name	Expenditure Amount
Agora Cyber CS	$10,174.18
Fell CS	$233,899.45
Pennsylvania Cyber CS	$28,495.68
Pennsylvania Virtual CS	$28,338.95
Total 2006-07 Expenditures from PDE-432	$300,908.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

38.423 CS ADM 1,697.333 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.26%	0.5702	$300,908.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$90,272.00
B. Prorata Share of $161,261,000	$89,755.99
C. Total Paid-to-Date: August 2007 - April 2008	$69,100.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,655.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lake-Lehman SD Luzerne 118403903

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,369.80
Agora Cyber CS	$8,973.50
Pennsylvania Cyber CS	$16,741.50
Pennsylvania Distance Learning CS	$602.22
Pennsylvania Leadership CS	$6,772.45
Total 2006-07 Expenditures from PDE-432	$34,459.47

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.946 CS ADM 2,213.613 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.63%	0.5398	$34,459.47

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$10,338.00
B. Prorata Share of $161,261,000	$10,278.91
C. Total Paid-to-Date: August 2007 - April 2008	$19,870.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($9,591.09)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lakeview SD Mercer 104433903

Charter School Name	Expenditure Amount
Agora Cyber CS	$4,647.16
Keystone Education Center CS	$26,053.69
PA Learners Online Regional Cyber CS	$13,558.96
Pennsylvania Cyber CS	$19,250.80
Pennsylvania Leadership CS	$12,344.48
Pennsylvania Virtual CS	$13,876.94
Total 2006-07 Expenditures from PDE-432	$89,732.03

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.700 CS ADM 1,346.176 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.72%	0.6283	$89,732.03

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$26,920.00
B. Prorata Share of $161,261,000	$26,766.12
C. Total Paid-to-Date: August 2007 - April 2008	$20,625.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,141.12**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lampeter-Strasburg SD Lancaster 113363603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,259.25
Achievement House CS	$20,928.42
Agora Cyber CS	$19,680.21
Commonwealth Connections Academy CS	$14,889.66
Pennsylvania Cyber CS	$60,934.14
Pennsylvania Leadership CS	$14,518.50
Pennsylvania Virtual CS	$66,923.03
Total 2006-07 Expenditures from PDE-432	$205,133.21

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

26.336 CS ADM 3,357.007 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.78%	0.3881	$205,133.21

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$61,540.00
B. Prorata Share of $161,261,000	$61,188.23
C. Total Paid-to-Date: August 2007 - April 2008	$49,000.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,188.23**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lancaster SD Lancaster 113364002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,420.74
Achievement House CS	$19,797.96
Agora Cyber CS	$62,741.69
Commonwealth Connections Academy CS	$110,585.65
La Academia CS	$778,043.66
Pennsylvania Cyber CS	$132,009.06
Pennsylvania Distance Learning CS	$52,542.65
Pennsylvania Leadership CS	$107,195.91
Pennsylvania Virtual CS	$248,037.68
Total 2006-07 Expenditures from PDE-432	$1,524,375.00

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

164.962 CS ADM 11,526.033 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.43%	0.6743	$1,524,375.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$457,313.00
B. Prorata Share of $161,261,000	$454,698.95
C. Total Paid-to-Date: August 2007 - April 2008	$377,855.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$76,843.95**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Laurel Highlands SD Fayette 101264003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$27,582.70
Agora Cyber CS	$12,440.27
Commonwealth Connections Academy CS	$5,203.73
Dr. Robert Ketterer CS	$3,118.40
PA Learners Online Regional Cyber CS	$20,401.67
Pennsylvania Cyber CS	$176,427.10
Pennsylvania Distance Learning CS	$11,899.09
Pennsylvania Leadership CS	$67,050.87
Pennsylvania Virtual CS	$28,290.57
Total 2006-07 Expenditures from PDE-432	$352,414.40

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

47.057 CS ADM 3,722.802 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.26%	0.638	$352,414.40

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$105,724.00
B. Prorata Share of $161,261,000	$105,119.67
C. Total Paid-to-Date: August 2007 - April 2008	$68,535.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$36,584.67**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Laurel SD Lawrence 104374003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,185.44
Agora Cyber CS	$3,255.00
Pennsylvania Cyber CS	$21,556.32
Pennsylvania Virtual CS	$72,163.37
Total 2006-07 Expenditures from PDE-432	$104,160.13

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.496 CS ADM 1,421.464 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.02%	0.6614	$104,160.13

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,248.00
B. Prorata Share of $161,261,000	$31,069.38
C. Total Paid-to-Date: August 2007 - April 2008	$22,635.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,434.38**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lebanon SD Lebanon 113384603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$20,627.00
Achievement House CS	$10,095.44
Commonwealth Connections Academy CS	$37,235.15
Pennsylvania Cyber CS	$102,881.38
Pennsylvania Distance Learning CS	$32,135.94
Pennsylvania Leadership CS	$68,406.80
Pennsylvania Virtual CS	$26,249.80
Total 2006-07 Expenditures from PDE-432	$297,631.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

36.629 CS ADM / 4,497.037 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.81%	0.7495	$297,631.51

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$89,289.00
B. Prorata Share of $161,261,000	$88,778.61
C. Total Paid-to-Date: August 2007 - April 2008	$72,880.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,898.61**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Leechburg Area SD Armstrong 128034503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$9,246.73
Pennsylvania Cyber CS	$45,880.00
Pennsylvania Leadership CS	$53,270.41
Pennsylvania Virtual CS	$81,334.15
Total 2006-07 Expenditures from PDE-432	$189,731.29

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.100 CS ADM 876.910 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.29%	0.6468	$189,731.29

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$56,919.00
B. Prorata Share of $161,261,000	$56,593.64
C. Total Paid-to-Date: August 2007 - April 2008	$35,370.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,223.64**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lehighton Area SD Carbon 121135503

Charter School Name	Expenditure Amount
Agora Cyber CS	$6,791.55
Commonwealth Connections Academy CS	$46,938.46
Lehigh Valley CHS for Performing Arts	$8,252.19
Pennsylvania Cyber CS	$19,896.03
Pennsylvania Leadership CS	$2,013.53
Pennsylvania Virtual CS	$75,078.42
Total 2006-07 Expenditures from PDE-432	$158,970.18

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.264 CS ADM 2,563.359 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.75%	0.5944	$158,970.18

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,691.00
B. Prorata Share of $161,261,000	$47,418.39
C. Total Paid-to-Date: August 2007 - April 2008	$35,280.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,138.39**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lewisburg Area SD Union 116604003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,685.05
Achievement House CS	$6,718.97
Pennsylvania Cyber CS	$50,024.82
Pennsylvania Leadership CS	$11,944.83
Pennsylvania Virtual CS	$35,834.52
Susq-Cyber CS	$51,239.32
Total 2006-07 Expenditures from PDE-432	$160,447.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.871 CS ADM 1,926.382 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.88%	0.385	$160,447.51

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$48,134.00
B. Prorata Share of $161,261,000	$47,858.86
C. Total Paid-to-Date: August 2007 - April 2008	$37,985.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,873.86**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ligonier Valley SD Westmoreland 107654903

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,424.63
Agora Cyber CS	$7,877.30
Central PA Digital Learning Foundation CS	$15,754.60
Commonwealth Connections Academy CS	$15,754.60
Dr. Robert Ketterer CS	$83,747.00
PA Learners Online Regional Cyber CS	$40,760.62
Pennsylvania Cyber CS	$64,965.91
Pennsylvania Distance Learning CS	$7,877.30
Pennsylvania Leadership CS	$30,327.61
Pennsylvania Virtual CS	$24,837.13
Total 2006-07 Expenditures from PDE-432	$305,326.70

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

34.305 CS ADM / 2,079.131 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.65%	0.4023	$305,326.70

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$91,598.00
B. Prorata Share of $161,261,000	$91,074.42
C. Total Paid-to-Date: August 2007 - April 2008	$72,445.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,629.42**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Line Mountain SD Northumberland 116493503

Charter School Name	Expenditure Amount
Agora Cyber CS	$12,810.73
Commonwealth Connections Academy CS	$6,890.50
Pennsylvania Cyber CS	$41,112.75
Pennsylvania Distance Learning CS	$16,930.23
Pennsylvania Leadership CS	$65,766.31
Pennsylvania Virtual CS	$28,218.03
Susq-Cyber CS	$42,029.45
Tuscarora Blended Learning CS	$8,222.55
Total 2006-07 Expenditures from PDE-432	$221,980.55

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.701 CS ADM 1,246.771 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.98%	0.6133	$221,980.55

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$66,594.00
B. Prorata Share of $161,261,000	$66,213.34
C. Total Paid-to-Date: August 2007 - April 2008	$38,250.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$27,963.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Littlestown Area SD Adams 112015203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,321.66
Achievement House CS	$130,145.32
Agora Cyber CS	$15,746.49
Central PA Digital Learning Foundation CS	$15,165.76
Commonwealth Connections Academy CS	$13,350.14
PA Learners Online Regional Cyber CS	$2,182.75
Pennsylvania Cyber CS	$18,550.02
Pennsylvania Distance Learning CS	$10,045.98
Pennsylvania Virtual CS	$101,579.36
Total 2006-07 Expenditures from PDE-432	$308,087.48

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

40.772 CS ADM / 2,367.587 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.72%	0.5682	$308,087.48

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$92,426.00
B. Prorata Share of $161,261,000	$91,897.68
C. Total Paid-to-Date: August 2007 - April 2008	$58,865.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$33,032.68**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lower Dauphin SD Dauphin 115224003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$20,726.87
Achievement House CS	$21,776.97
Agora Cyber CS	$7,229.61
Central PA Digital Learning Foundation CS	$9,863.95
Commonwealth Connections Academy CS	$83,636.41
Infinity CS	$23,501.36
Pennsylvania Cyber CS	$107,415.64
Pennsylvania Distance Learning CS	$20,999.39
Pennsylvania Leadership CS	$15,954.90
Pennsylvania Virtual CS	$50,376.83
Total 2006-07 Expenditures from PDE-432	$361,481.93

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

46.152 CS ADM / 4,111.850 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.12%	0.5014	$361,481.93

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$108,445.00
B. Prorata Share of $161,261,000	$107,825.12
C. Total Paid-to-Date: August 2007 - April 2008	$81,910.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,915.12**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lower Merion SD Montgomery 123464502

Charter School Name	Expenditure Amount
Achievement House CS	$14,393.85
Ad Prima CS	$16,182.23
Agora Cyber CS	$125,702.93
Pennsylvania Cyber CS	$265,163.32
Pennsylvania Leadership CS	$14,110.90
Pennsylvania Virtual CS	$17,947.37
Total 2006-07 Expenditures from PDE-432	$453,500.60

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.390 CS ADM 6,972.625 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.28%	0.15	$453,500.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$136,050.00
B. Prorata Share of $161,261,000	$135,272.32
C. Total Paid-to-Date: August 2007 - April 2008	$97,155.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$38,117.32**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Lower Moreland Township SD Montgomery 123464603

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$23,761.26
Math Science & Tech Community CS	$4,853.75
Pennsylvania Cyber CS	$30,918.48
Pennsylvania Virtual CS	$21,293.17
Philadelphia Academy CS	$44,509.92
Total 2006-07 Expenditures from PDE-432	$125,336.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.205 CS ADM 2,067.723 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.30%	0.15	$125,336.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$37,601.00
B. Prorata Share of $161,261,000	$37,386.07
C. Total Paid-to-Date: August 2007 - April 2008	$29,520.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,866.07**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Loyalsock Township SD Lycoming 117414203

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$9,015.31
PA Learners Online Regional Cyber CS	$7,805.46
Pennsylvania Cyber CS	$48,175.30
Pennsylvania Virtual CS	$7,805.46
Total 2006-07 Expenditures from PDE-432	$72,801.53

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.327 CS ADM 1,422.887 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.66%	0.4078	$72,801.53

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,840.00
B. Prorata Share of $161,261,000	$21,715.16
C. Total Paid-to-Date: August 2007 - April 2008	$17,565.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,150.16**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mahanoy Area SD Schuylkill 129544503

Charter School Name	Expenditure Amount
Agora Cyber CS	$9,300.44
Commonwealth Connections Academy CS	$22,287.48
Dr. Robert Ketterer CS	$7,113.60
Pennsylvania Distance Learning CS	$6,269.53
Pennsylvania Leadership CS	$4,315.59
Pennsylvania Virtual CS	$16,880.54
Total 2006-07 Expenditures from PDE-432	$66,167.18

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.162 CS ADM 1,133.133 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.72%	0.7391	$66,167.18

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$19,850.00
B. Prorata Share of $161,261,000	$19,736.54
C. Total Paid-to-Date: August 2007 - April 2008	$6,925.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,811.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Manheim Central SD Lancaster 113364403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$24,585.80
Achievement House CS	$7,429.98
Agora Cyber CS	$26,155.29
Commonwealth Connections Academy CS	$13,009.45
Dr. Robert Ketterer CS	$4,969.34
PA Learners Online Regional Cyber CS	$3,670.41
Pennsylvania Cyber CS	$34,133.33
Pennsylvania Leadership CS	$17,869.10
Pennsylvania Virtual CS	$122,790.45
Total 2006-07 Expenditures from PDE-432	$254,613.15

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.574 CS ADM 3,057.801 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.03%	0.4457	$254,613.15

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$76,384.00
B. Prorata Share of $161,261,000	$75,947.38
C. Total Paid-to-Date: August 2007 - April 2008	$51,640.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,307.38**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Manheim Township SD Lancaster 113364503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$22,987.92
Achievement House CS	$10,130.01
Agora Cyber CS	$5,501.78
Commonwealth Connections Academy CS	$68,525.63
La Academia CS	$12,651.55
Pennsylvania Cyber CS	$78,289.72
Pennsylvania Leadership CS	$35,550.54
Pennsylvania Virtual CS	$107,276.96
Total 2006-07 Expenditures from PDE-432	$340,914.11

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

42.581 CS ADM / 5,654.407 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.75%	0.3198	$340,914.11

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$102,274.00
B. Prorata Share of $161,261,000	$101,689.39
C. Total Paid-to-Date: August 2007 - April 2008	$74,575.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$27,114.39**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Marion Center Area SD Indiana 128325203

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$8,751.24
PA Learners Online Regional Cyber CS	$19,863.84
Pennsylvania Cyber CS	$17,502.48
Pennsylvania Leadership CS	$24,503.47
Pennsylvania Virtual CS	$27,357.13
Total 2006-07 Expenditures from PDE-432	$97,978.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.730 CS ADM / 1,621.528 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.60%	0.6898	$97,978.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$29,393.00
B. Prorata Share of $161,261,000	$29,224.99
C. Total Paid-to-Date: August 2007 - April 2008	$20,785.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,439.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Marple Newtown SD Delaware 125235502

Charter School Name	Expenditure Amount
21st Century Cyber CS	$36,598.64
Achievement House CS	$26,412.23
Commonwealth Connections Academy CS	$10,144.24
Pennsylvania Cyber CS	$41,195.76
Pennsylvania Leadership CS	$20,673.96
Pennsylvania Virtual CS	$47,154.86
Total 2006-07 Expenditures from PDE-432	$182,179.69

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.747 CS ADM / 3,603.597 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.38%	0.15	$182,179.69

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$54,654.00
B. Prorata Share of $161,261,000	$54,341.59
C. Total Paid-to-Date: August 2007 - April 2008	$34,090.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,251.59**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mars Area SD Butler 104105003

Charter School Name	Expenditure Amount
Achievement House CS	$3,290.64
Agora Cyber CS	$4,841.56
Commonwealth Connections Academy CS	$12,474.77
Keystone Education Center CS	$1,423.48
PA Learners Online Regional Cyber CS	$11,390.93
Pennsylvania Cyber CS	$159,434.33
Pennsylvania Distance Learning CS	$2,360.09
Pennsylvania Virtual CS	$118,399.36
Total 2006-07 Expenditures from PDE-432	$313,615.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.608 CS ADM / 3,065.854 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.49%	0.3426	$313,615.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$94,085.00
B. Prorata Share of $161,261,000	$93,547.20
C. Total Paid-to-Date: August 2007 - April 2008	$71,005.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,542.20**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

McGuffey SD Washington 101633903

Charter School Name	Expenditure Amount
21st Century Cyber CS	$17,788.37
Achievement House CS	$3,460.18
Agora Cyber CS	$5,202.26
PA Learners Online Regional Cyber CS	$12,913.75
Pennsylvania Cyber CS	$138,496.03
Pennsylvania Leadership CS	$36,719.36
Pennsylvania Virtual CS	$125,822.74
Total 2006-07 Expenditures from PDE-432	$340,402.69

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.981 CS ADM 2,223.451 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.39%	0.6544	$340,402.69

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$102,121.00
B. Prorata Share of $161,261,000	$101,537.26
C. Total Paid-to-Date: August 2007 - April 2008	$64,765.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$36,772.26**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

McKeesport Area SD Allegheny 103026002

Charter School Name	Expenditure Amount
Agora Cyber CS	$11,866.01
City CHS	$43,492.49
Commonwealth Connections Academy CS	$19,967.54
Dr. Robert Ketterer CS	$6,149.35
Northside Urban Pathways CS	$6,057.65
PA Learners Online Regional Cyber CS	$117,735.98
Pennsylvania Cyber CS	$346,638.67
Pennsylvania Distance Learning CS	$30,093.59
Pennsylvania Leadership CS	$25,248.96
Pennsylvania Virtual CS	$47,061.01
Propel CS-Homestead	$294,949.06
Propel CS-McKeesport	$1,246,565.61
Spectrum CS	$58,813.76
Total 2006-07 Expenditures from PDE-432	$2,254,639.68

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

250.443 CS ADM 4,467.734 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
5.61%	0.7584	$2,254,639.68

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

McKeesport Area SD	Allegheny	103026002

A. 30.00% of 2006-2007 CS Expenditures	$676,392.00
B. Prorata Share of $161,261,000	$672,525.66
C. Total Paid-to-Date: August 2007 - April 2008	$492,675.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$179,850.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mechanicsburg Area SD Cumberland 115216503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,096.76
Achievement House CS	$553.49
Agora Cyber CS	$30,350.78
Commonwealth Connections Academy CS	$57,613.10
Infinity CS	$23,680.71
PA Learners Online Regional Cyber CS	$11,528.66
Pennsylvania Cyber CS	$54,177.10
Pennsylvania Distance Learning CS	$16,565.17
Pennsylvania Leadership CS	$24,715.77
Pennsylvania Virtual CS	$95,838.35
Susq-Cyber CS	$3,946.79
Sylvan Heights Science CS	$3,946.74
Total 2006-07 Expenditures from PDE-432	$327,013.42

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

35.364 CS ADM / 3,742.957 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.94%	0.3386	$327,013.42

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$98,104.00
B. Prorata Share of $161,261,000	$97,543.23
C. Total Paid-to-Date: August 2007 - April 2008	$75,210.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,333.23**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mercer Area SD | Mercer | 104435003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$69,938.48
Keystone Education Center CS	$46,785.53
PA Learners Online Regional Cyber CS	$1,016.71
Pennsylvania Cyber CS	$69,504.17
Pennsylvania Distance Learning CS	$18,296.94
Pennsylvania Virtual CS	$13,118.84
Total 2006-07 Expenditures from PDE-432	$218,660.67

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

35.946 CS ADM 1,460.630 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.46%	0.5866	$218,660.67

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$65,598.00
B. Prorata Share of $161,261,000	$65,223.03
C. Total Paid-to-Date: August 2007 - April 2008	$55,935.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,288.03**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Methacton SD Montgomery 123465303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$10,247.61
Achievement House CS	$9,434.20
Agora Cyber CS	$5,402.65
Commonwealth Connections Academy CS	$23,060.00
Lehigh Valley CHS for Performing Arts	$9,434.20
Pennsylvania Cyber CS	$13,365.12
Pennsylvania Leadership CS	$17,389.59
Pennsylvania Virtual CS	$113,144.40
Renaissance Academy-Edison CS	$172,361.24
Total 2006-07 Expenditures from PDE-432	$373,839.01

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

38.701 CS ADM 5,534.246 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.70%	0.2694	$373,839.01

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$112,152.00
B. Prorata Share of $161,261,000	$111,510.93
C. Total Paid-to-Date: August 2007 - April 2008	$86,985.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,525.93**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Meyersdale Area SD Somerset 108565203

Charter School Name	Expenditure Amount
Dr. Robert Ketterer CS	$12,161.22
Pennsylvania Cyber CS	$62,013.25
Total 2006-07 Expenditures from PDE-432	$74,174.47

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.233 CS ADM / 974.440 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.84%	0.7002	$74,174.47

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$22,252.00
B. Prorata Share of $161,261,000	$22,124.80
C. Total Paid-to-Date: August 2007 - April 2008	$13,955.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,169.80**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mid Valley SD Lackawanna 119355503

Charter School Name	Expenditure Amount
Agora Cyber CS	$25,129.38
Fell CS	$2,950.23
Pennsylvania Cyber CS	$1,334.18
Pennsylvania Leadership CS	$8,040.55
Pennsylvania Virtual CS	$42,142.55
Susq-Cyber CS	$7,096.69
Total 2006-07 Expenditures from PDE-432	$86,693.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.634 CS ADM 1,706.931 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.62%	0.3781	$86,693.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$26,008.00
B. Prorata Share of $161,261,000	$25,859.34
C. Total Paid-to-Date: August 2007 - April 2008	$14,650.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,209.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Middletown Area SD Dauphin 115226003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,665.43
Achievement House CS	$3,763.54
Agora Cyber CS	$8,163.87
Commonwealth Connections Academy CS	$113,798.60
Pennsylvania Cyber CS	$142,483.84
Pennsylvania Distance Learning CS	$38,680.41
Pennsylvania Leadership CS	$7,616.89
Pennsylvania Virtual CS	$35,120.97
Sylvan Heights Science CS	$14,967.10
Total 2006-07 Expenditures from PDE-432	$366,260.65

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

41.663 CS ADM 2,514.152 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.66%	0.4999	$366,260.65

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$109,878.00
B. Prorata Share of $161,261,000	$109,249.92
C. Total Paid-to-Date: August 2007 - April 2008	$80,305.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$28,944.92**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Midd-West SD Snyder 116555003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,507.06
Achievement House CS	$7,405.03
Commonwealth Connections Academy CS	$10,157.52
PA Learners Online Regional Cyber CS	$2,127.81
Pennsylvania Cyber CS	$24,147.70
Pennsylvania Distance Learning CS	$32,224.91
Pennsylvania Leadership CS	$5,277.23
Pennsylvania Virtual CS	$79,237.56
Susq-Cyber CS	$158,809.54
Tuscarora Blended Learning CS	$23,930.02
Total 2006-07 Expenditures from PDE-432	$349,824.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.660 CS ADM / 2,429.355 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.88%	0.5814	$349,824.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$104,947.00
B. Prorata Share of $161,261,000	$104,347.11
C. Total Paid-to-Date: August 2007 - April 2008	$70,720.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$33,627.11**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Midland Borough SD Beaver 127045303

Charter School Name	Expenditure Amount
Beaver Area Academic CS	$230,905.21
Keystone Education Center CS	$9,571.20
Lincoln Park Performing Arts CS	$257,700.96
Pennsylvania Cyber CS	$99,554.46
Total 2006-07 Expenditures from PDE-432	$597,731.83

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

74.221 CS ADM 434.824 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
17.07%	0.7871	$597,731.83

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$179,320.00
B. Prorata Share of $161,261,000	$178,294.99
C. Total Paid-to-Date: August 2007 - April 2008	$125,255.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$53,039.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mifflin County SD Mifflin 111444602

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,159.35
Agora Cyber CS	$10,113.70
Commonwealth Connections Academy CS	$24,095.93
PA Learners Online Regional Cyber CS	$6,293.53
Pennsylvania Cyber CS	$50,348.24
Pennsylvania Distance Learning CS	$12,461.19
Pennsylvania Virtual CS	$65,598.46
Tuscarora Blended Learning CS	$212,187.93
Total 2006-07 Expenditures from PDE-432	$384,258.33

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

53.145 CS ADM 5,913.257 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.90%	0.6532	$384,258.33

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$115,277.00
B. Prorata Share of $161,261,000	$114,618.06
C. Total Paid-to-Date: August 2007 - April 2008	$75,215.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$39,403.06**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mifflinburg Area SD Union 116605003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$19,074.00
Agora Cyber CS	$7,724.97
Pennsylvania Cyber CS	$61,526.37
Pennsylvania Virtual CS	$81,534.99
Total 2006-07 Expenditures from PDE-432	$169,860.33

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.330 CS ADM / 2,367.452 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.58%	0.602	$169,860.33

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$50,958.00
B. Prorata Share of $161,261,000	$50,666.72
C. Total Paid-to-Date: August 2007 - April 2008	$53,650.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($2,983.28)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Millcreek Township SD Erie 105257602

Charter School Name	Expenditure Amount
Achievement House CS	$3,938.32
Agora Cyber CS	$6,768.13
Commonwealth Connections Academy CS	$34,945.22
Montessori Regional CS	$420,504.33
PA Learners Online Regional Cyber CS	$30,987.18
Pennsylvania Cyber CS	$132,226.87
Pennsylvania Distance Learning CS	$14,569.04
Pennsylvania Leadership CS	$8,606.47
Pennsylvania Virtual CS	$48,265.11
Perseus House CS of Excellence	$48,326.64
Robert Benjamin Wiley Community CS	$33,238.87
Total 2006-07 Expenditures from PDE-432	$782,376.18

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

92.672 CS ADM 7,575.694 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.22%	0.4279	$782,376.18

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$234,713.00
B. Prorata Share of $161,261,000	$233,371.35
C. Total Paid-to-Date: August 2007 - April 2008	$176,835.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$56,536.35**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Millersburg Area SD Dauphin 115226103

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,395.49
Commonwealth Connections Academy CS	$24,615.05
Pennsylvania Leadership CS	$35,741.38
Pennsylvania Virtual CS	$24,566.26
Susq-Cyber CS	$14,363.45
Total 2006-07 Expenditures from PDE-432	$123,681.63

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.919 CS ADM / 975.029 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.32%	0.5682	$123,681.63

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$37,104.00
B. Prorata Share of $161,261,000	$36,891.91
C. Total Paid-to-Date: August 2007 - April 2008	$27,685.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,206.91**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Millville Area SD Columbia 116195004

Charter School Name	Expenditure Amount
Agora Cyber CS	$37,811.47
Commonwealth Connections Academy CS	$36,313.26
Pennsylvania Cyber CS	$17,198.76
Pennsylvania Leadership CS	$5,224.00
Pennsylvania Virtual CS	$38,791.71
Susq-Cyber CS	$4,639.28
Total 2006-07 Expenditures from PDE-432	$139,978.48

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.688 CS ADM 789.946 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.86%	0.6165	$139,978.48

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$41,994.00
B. Prorata Share of $161,261,000	$41,753.96
C. Total Paid-to-Date: August 2007 - April 2008	$31,505.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,248.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Milton Area SD Northumberland 116495003

Charter School Name	Expenditure Amount
Agora Cyber CS	$9,205.42
Commonwealth Connections Academy CS	$6,147.85
Pennsylvania Cyber CS	$37,882.40
Pennsylvania Virtual CS	$16,857.66
Susq-Cyber CS	$61,569.56
Total 2006-07 Expenditures from PDE-432	$131,662.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.683 CS ADM / 2,348.326 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.71%	0.6138	$131,662.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$39,499.00
B. Prorata Share of $161,261,000	$39,273.22
C. Total Paid-to-Date: August 2007 - April 2008	$30,400.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,873.22**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Minersville Area SD Schuylkill 129544703

Charter School Name	Expenditure Amount
Achievement House CS	$6,170.69
Agora Cyber CS	$2,424.37
Dr. Robert Ketterer CS	$8,358.45
Pennsylvania Distance Learning CS	$8,768.45
Pennsylvania Leadership CS	$1,412.62
Pennsylvania Virtual CS	$6,363.17
Total 2006-07 Expenditures from PDE-432	$33,497.75

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.480 CS ADM 1,224.419 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.37%	0.643	$33,497.75

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$10,049.00
B. Prorata Share of $161,261,000	$9,991.56
C. Total Paid-to-Date: August 2007 - April 2008	$11,875.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($1,883.44)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mohawk Area SD Lawrence 104375003

Charter School Name	Expenditure Amount
Agora Cyber CS	$9,167.71
Keystone Education Center CS	$744.87
Lincoln Park Performing Arts CS	$25,536.80
Pennsylvania Cyber CS	$64,231.44
Pennsylvania Leadership CS	$6,384.20
Pennsylvania Virtual CS	$12,768.40
Total 2006-07 Expenditures from PDE-432	$118,833.42

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.613 CS ADM 1,878.141 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.99%	0.716	$118,833.42

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$35,650.00
B. Prorata Share of $161,261,000	$35,446.22
C. Total Paid-to-Date: August 2007 - April 2008	$25,410.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,036.22**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Monaca SD Beaver 127045453

Charter School Name	Expenditure Amount
Beaver Area Academic CS	$7,788.80
Lincoln Park Performing Arts CS	$86,325.87
Pennsylvania Cyber CS	$73,735.98
Pennsylvania Leadership CS	$1,594.93
Total 2006-07 Expenditures from PDE-432	$169,445.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.910 CS ADM 775.742 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.95%	0.6991	$169,445.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$50,834.00
B. Prorata Share of $161,261,000	$50,543.43
C. Total Paid-to-Date: August 2007 - April 2008	$43,895.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,648.43**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Monessen City SD Westmoreland 107655803

Charter School Name	Expenditure Amount
Agora Cyber CS	$21,731.24
Commonwealth Connections Academy CS	$1,925.27
Dr. Robert Ketterer CS	$6,500.70
PA Learners Online Regional Cyber CS	$11,113.73
Pennsylvania Cyber CS	$26,002.51
Pennsylvania Virtual CS	$23,507.13
Total 2006-07 Expenditures from PDE-432	$90,780.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.075 CS ADM / 1,023.342 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.08%	0.7328	$90,780.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$27,234.00
B. Prorata Share of $161,261,000	$27,078.33
C. Total Paid-to-Date: August 2007 - April 2008	$20,370.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,708.33**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Moniteau SD Butler 104105353

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$7,817.85
Keystone Education Center CS	$792.12
Pennsylvania Cyber CS	$177,547.58
Pennsylvania Leadership CS	$3,546.24
Pennsylvania Virtual CS	$18,599.16
Total 2006-07 Expenditures from PDE-432	$208,302.95

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.597 CS ADM 1,842.647 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.82%	0.7268	$208,302.95

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$62,491.00
B. Prorata Share of $161,261,000	$62,133.79
C. Total Paid-to-Date: August 2007 - April 2008	$43,245.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,888.79**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Montgomery Area SD Lycoming 117415004

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$669.38
Pennsylvania Leadership CS	$10,530.61
Total 2006-07 Expenditures from PDE-432	$11,199.99

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

1.916 CS ADM 941.803 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.20%	0.6602	$11,199.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$3,360.00
B. Prorata Share of $161,261,000	$3,340.79
C. Total Paid-to-Date: August 2007 - April 2008	$7,230.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($3,889.21)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Montour SD Allegheny 103026303

Charter School Name	Expenditure Amount
Agora Cyber CS	$4,032.22
City CHS	$14,838.17
Lincoln Park Performing Arts CS	$21,678.61
Northside Urban Pathways CS	$20,348.21
PA Learners Online Regional Cyber CS	$11,836.49
Pennsylvania Cyber CS	$262,891.64
Pennsylvania Distance Learning CS	$2,531.39
Pennsylvania Leadership CS	$21,064.08
Pennsylvania Virtual CS	$38,041.26
Propel CS-Homestead	$30,353.71
Total 2006-07 Expenditures from PDE-432	$427,615.78

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.927 CS ADM / 3,204.784 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.06%	0.2749	$427,615.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$128,285.00
B. Prorata Share of $161,261,000	$127,551.71
C. Total Paid-to-Date: August 2007 - April 2008	$92,830.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$34,721.71**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Montoursville Area SD Lycoming 117415103

Charter School Name	Expenditure Amount
Agora Cyber CS	$11,632.73
Commonwealth Connections Academy CS	$24,489.96
Pennsylvania Cyber CS	$17,664.07
Pennsylvania Distance Learning CS	$11,054.77
Susq-Cyber CS	$5,754.39
Total 2006-07 Expenditures from PDE-432	$70,595.92

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.954 CS ADM 2,087.855 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.43%	0.5645	$70,595.92

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,179.00
B. Prorata Share of $161,261,000	$21,057.94
C. Total Paid-to-Date: August 2007 - April 2008	$13,965.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,092.94**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Montrose Area SD Susquehanna 119584503

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$43,036.80
Pennsylvania Cyber CS	$79,553.43
Pennsylvania Virtual CS	$78,474.50
Total 2006-07 Expenditures from PDE-432	$201,064.73

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

25.449 CS ADM 1,906.648 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.33%	0.7127	$201,064.73

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$60,319.00
B. Prorata Share of $161,261,000	$59,974.21
C. Total Paid-to-Date: August 2007 - April 2008	$44,140.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,834.21**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Moon Area SD Allegheny 103026343

Charter School Name	Expenditure Amount
Agora Cyber CS	$20,215.18
Commonwealth Connections Academy CS	$37,551.59
Lincoln Park Performing Arts CS	$60,408.38
Northside Urban Pathways CS	$12,889.19
PA Learners Online Regional Cyber CS	$201,583.63
Pennsylvania Cyber CS	$252,310.95
Pennsylvania Leadership CS	$7,531.65
Pennsylvania Virtual CS	$107,604.46
Total 2006-07 Expenditures from PDE-432	$700,095.03

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

66.017 CS ADM 3,865.504 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.71%	0.3301	$700,095.03

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$210,029.00
B. Prorata Share of $161,261,000	$208,828.45
C. Total Paid-to-Date: August 2007 - April 2008	$133,465.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$75,363.45**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Morrisville Borough SD Bucks 122097203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$11,525.64
Achievement House CS	$5,595.22
Agora Cyber CS	$4,930.22
Bucks County Montessori CS	$157,175.02
Center for Student Learning CS Pennsbury	$52,615.13
Commonwealth Connections Academy CS	$11,465.63
Pennsylvania Cyber CS	$29,989.20
Total 2006-07 Expenditures from PDE-432	$273,296.06

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.970 CS ADM 985.475 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.03%	0.3935	$273,296.06

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$81,989.00
B. Prorata Share of $161,261,000	$81,520.34
C. Total Paid-to-Date: August 2007 - April 2008	$55,765.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,755.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Moshannon Valley SD Clearfield 110175003

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,376.16
Central PA Digital Learning Foundation CS	$39,982.68
Pennsylvania Cyber CS	$12,162.17
Pennsylvania Virtual CS	$11,053.42
Total 2006-07 Expenditures from PDE-432	$64,574.43

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.988	CS ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1,092.423	SD ADM		
0.73%		0.7559	$64,574.43

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$19,372.00
B. Prorata Share of $161,261,000	$19,261.27
C. Total Paid-to-Date: August 2007 - April 2008	$13,220.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,041.27**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mount Carmel Area SD Northumberland 116495103

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,844.35
Commonwealth Connections Academy CS	$2,862.55
Pennsylvania Cyber CS	$42,453.04
Pennsylvania Leadership CS	$2,826.16
Pennsylvania Virtual CS	$17,660.46
Susq-Cyber CS	$4,039.10
Total 2006-07 Expenditures from PDE-432	$72,685.66

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.284 CS ADM 1,785.084 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.74%	0.7486	$72,685.66

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,806.00
B. Prorata Share of $161,261,000	$21,681.35
C. Total Paid-to-Date: August 2007 - April 2008	$19,105.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,576.35**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mount Lebanon SD Allegheny 103026402

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$8,809.43
PA Learners Online Regional Cyber CS	$9,100.14
Pennsylvania Cyber CS	$60,470.35
Pennsylvania Virtual CS	$27,849.85
Total 2006-07 Expenditures from PDE-432	$106,229.77

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.683 CS ADM 5,473.881 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.18%	0.3331	$106,229.77

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,869.00
B. Prorata Share of $161,261,000	$31,686.83
C. Total Paid-to-Date: August 2007 - April 2008	$23,490.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,196.83**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mount Pleasant Area SD Westmoreland 107655903

Charter School Name	Expenditure Amount
Achievement House CS	$3,580.74
Agora Cyber CS	$5,762.53
Commonwealth Connections Academy CS	$4,385.32
Dr. Robert Ketterer CS	$76,835.89
Lincoln Park Performing Arts CS	$7,248.48
PA Learners Online Regional Cyber CS	$17,476.06
Pennsylvania Cyber CS	$282,890.88
Pennsylvania Distance Learning CS	$28,508.50
Pennsylvania Leadership CS	$98,827.26
Pennsylvania Virtual CS	$123,377.30
Total 2006-07 Expenditures from PDE-432	$648,892.96

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

78.420 CS ADM / 2,485.226 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.16%	0.6023	$648,892.96

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$194,668.00
B. Prorata Share of $161,261,000	$193,555.25
C. Total Paid-to-Date: August 2007 - April 2008	$123,595.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$69,960.25**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mount Union Area SD Huntingdon 111316003

Charter School Name	Expenditure Amount
Achievement House CS	$4,315.49
Commonwealth Connections Academy CS	$29,556.04
Pennsylvania Virtual CS	$38,574.07
Tuscarora Blended Learning CS	$279,388.40
Total 2006-07 Expenditures from PDE-432	$351,834.00

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

38.606 CS ADM 1,573.114 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.45%	0.7389	$351,834.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$105,550.00
B. Prorata Share of $161,261,000	$104,946.66
C. Total Paid-to-Date: August 2007 - April 2008	$64,425.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,521.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Mountain View SD Susquehanna 119584603

Charter School Name	Expenditure Amount
Achievement House CS	$4,197.90
Agora Cyber CS	$3,310.34
Commonwealth Connections Academy CS	$10,392.80
Fell CS	$127,079.97
Pennsylvania Cyber CS	$99,063.74
Pennsylvania Distance Learning CS	$19,349.38
Pennsylvania Leadership CS	$21,985.00
Pennsylvania Virtual CS	$27,808.09
Total 2006-07 Expenditures from PDE-432	$313,187.22

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.049 CS ADM 1,373.250 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.28%	0.632	$313,187.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$93,956.00
B. Prorata Share of $161,261,000	$93,418.94
C. Total Paid-to-Date: August 2007 - April 2008	$69,320.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,098.94**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Muhlenberg SD Berks 114065503

Charter School Name	Expenditure Amount
Achievement House CS	$28,057.06
Agora Cyber CS	$5,105.49
Commonwealth Connections Academy CS	$56,489.30
Pennsylvania Cyber CS	$5,862.02
Pennsylvania Leadership CS	$18,535.60
Pennsylvania Virtual CS	$25,635.42
Total 2006-07 Expenditures from PDE-432	$139,684.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.928 CS ADM 3,369.227 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.50%	0.4979	$139,684.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$41,905.00
B. Prorata Share of $161,261,000	$41,665.47
C. Total Paid-to-Date: August 2007 - April 2008	$27,730.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,935.47**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Muncy SD Lycoming 117415303

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$14,692.71
Pennsylvania Cyber CS	$32,437.72
Pennsylvania Leadership CS	$13,786.03
Total 2006-07 Expenditures from PDE-432	$60,916.46

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.777 CS ADM 1,061.843 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.64%	0.5139	$60,916.46

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$18,275.00
B. Prorata Share of $161,261,000	$18,170.54
C. Total Paid-to-Date: August 2007 - April 2008	$12,430.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,740.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Nazareth Area SD Northampton 120484803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$20,845.59
Achievement House CS	$5,211.40
Agora Cyber CS	$7,059.71
Commonwealth Connections Academy CS	$57,525.86
Lehigh Valley Academy Regional CS	$27,730.19
Lehigh Valley CHS for Performing Arts	$176,001.91
Pennsylvania Cyber CS	$169,920.67
Pennsylvania Virtual CS	$34,742.65
Vitalistic Therapeutic CS	$6,643.72
Total 2006-07 Expenditures from PDE-432	$505,681.70

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

68.431 CS ADM 4,823.414 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.42%	0.4751	$505,681.70

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$151,705.00
B. Prorata Share of $161,261,000	$150,837.84
C. Total Paid-to-Date: August 2007 - April 2008	$110,615.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,222.84**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Neshaminy SD Bucks 122097502

Charter School Name	Expenditure Amount
21st Century Cyber CS	$2,813.01
Achievement House CS	$12,348.36
Agora Cyber CS	$4,197.42
Bucks County Montessori CS	$289,449.93
Center for Student Learning CS Pennsbury	$74,801.79
Commonwealth Connections Academy CS	$10,204.32
Franklin Towne CHS	$24,078.12
Math Science & Tech Community CS	$186,736.53
PA Learners Online Regional Cyber CS	$20,404.94
Pennsylvania Cyber CS	$161,308.04
Pennsylvania Leadership CS	$5,565.99
Pennsylvania Virtual CS	$143,363.73
Philadelphia Academy CS	$112,032.21
School Lane CS	$49,578.91
Total 2006-07 Expenditures from PDE-432	$1,096,883.30

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

81.605 CS ADM / 9,687.592 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.84%	0.3042	$1,096,883.30

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Neshaminy SD	Bucks	122097502

A. 30.00% of 2006-2007 CS Expenditures	$329,065.00
B. Prorata Share of $161,261,000	$327,184.03
C. Total Paid-to-Date: August 2007 - April 2008	$261,640.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$65,544.03**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Neshannock Township SD Lawrence 104375203

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,490.58
Pennsylvania Cyber CS	$8,033.15
Pennsylvania Virtual CS	$52,253.17
Total 2006-07 Expenditures from PDE-432	$67,776.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.994 CS ADM / 1,426.922 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.63%	0.3833	$67,776.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$20,333.00
B. Prorata Share of $161,261,000	$20,216.77
C. Total Paid-to-Date: August 2007 - April 2008	$15,260.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,956.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

New Brighton Area SD Beaver 127045653

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,619.01
Beaver Area Academic CS	$5,304.84
Commonwealth Connections Academy CS	$25,509.30
Dr. Robert Ketterer CS	$2,467.38
Lincoln Park Performing Arts CS	$44,503.21
Pennsylvania Cyber CS	$113,639.59
Pennsylvania Distance Learning CS	$21,493.30
Pennsylvania Virtual CS	$13,362.32
Total 2006-07 Expenditures from PDE-432	$228,898.95

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.616 CS ADM / 1,842.200 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.66%	0.7497	$228,898.95

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$68,670.00
B. Prorata Share of $161,261,000	$68,277.47
C. Total Paid-to-Date: August 2007 - April 2008	$51,255.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$17,022.47**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

New Castle Area SD Lawrence 104375302

Charter School Name	Expenditure Amount
Agora Cyber CS	$18,009.05
Central PA Digital Learning Foundation CS	$1,846.91
Commonwealth Connections Academy CS	$88,162.41
Keystone Education Center CS	$23,483.36
Lincoln Park Performing Arts CS	$11,741.56
PA Learners Online Regional Cyber CS	$24,158.06
Pennsylvania Cyber CS	$106,567.45
Pennsylvania Distance Learning CS	$28,311.94
Pennsylvania Leadership CS	$14,976.84
Pennsylvania Virtual CS	$144,346.57
Total 2006-07 Expenditures from PDE-432	$461,604.15

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

53.849 CS ADM / 3,855.267 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.40%	0.7976	$461,604.15

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$138,481.00
B. Prorata Share of $161,261,000	$137,689.43
C. Total Paid-to-Date: August 2007 - April 2008	$92,965.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$44,724.43**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

New Hope-Solebury SD Bucks 122097604

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$12,995.56
Pennsylvania Distance Learning CS	$7,433.46
Pennsylvania Virtual CS	$25,991.12
Total 2006-07 Expenditures from PDE-432	$46,420.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.572 CS ADM 1,519.766 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.24%	0.15	$46,420.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$13,926.00
B. Prorata Share of $161,261,000	$13,846.40
C. Total Paid-to-Date: August 2007 - April 2008	$8,770.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,076.40**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

New Kensington-Arnold SD Westmoreland 107656303

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$21,999.38
PA Learners Online Regional Cyber CS	$8,568.71
Pennsylvania Cyber CS	$203,843.37
Pennsylvania Distance Learning CS	$6,750.27
Pennsylvania Leadership CS	$551,390.76
Pennsylvania Virtual CS	$40,191.66
Total 2006-07 Expenditures from PDE-432	$832,744.15

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

107.500 CS ADM 2,379.035 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.52%	0.7025	$832,744.15

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$249,823.00
B. Prorata Share of $161,261,000	$248,394.98
C. Total Paid-to-Date: August 2007 - April 2008	$187,385.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$61,009.98**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Newport SD Perry 115504003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$2,219.81
Achievement House CS	$8,826.04
Agora Cyber CS	$6,378.16
Commonwealth Connections Academy CS	$60,017.44
Pennsylvania Cyber CS	$7,602.10
Pennsylvania Distance Learning CS	$32,215.15
Pennsylvania Leadership CS	$73,004.81
Pennsylvania Virtual CS	$7,602.10
Tuscarora Blended Learning CS	$10,924.22
Total 2006-07 Expenditures from PDE-432	$208,789.83

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.027 CS ADM 1,208.129 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.99%	0.6467	$208,789.83

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$62,637.00
B. Prorata Share of $161,261,000	$62,278.96
C. Total Paid-to-Date: August 2007 - April 2008	$31,035.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$31,243.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Norristown Area SD Montgomery 123465602

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,177.00
Achievement House CS	$4,887.68
Agora Cyber CS	$47,628.45
Collegium CS	$19,305.72
Commonwealth Connections Academy CS	$35,028.44
Dr. Robert Ketterer CS	$17,578.07
Pennsylvania Cyber CS	$105,382.45
Pennsylvania Leadership CS	$80,387.09
Pennsylvania Virtual CS	$257,883.09
Renaissance Academy-Edison CS	$3,232,034.50
Total 2006-07 Expenditures from PDE-432	$3,803,292.49

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

342.404 CS ADM 7,185.549 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.77%	0.3873	$3,803,292.49

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$1,140,988.00
B. Prorata Share of $161,261,000	$1,134,465.98
C. Total Paid-to-Date: August 2007 - April 2008	$888,600.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$245,865.98**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North Allegheny SD Allegheny 103026852

Charter School Name	Expenditure Amount
Agora Cyber CS	$17,428.03
City CHS	$17,131.06
Commonwealth Connections Academy CS	$36,136.71
Lincoln Park Performing Arts CS	$9,280.10
PA Learners Online Regional Cyber CS	$66,814.29
Pennsylvania Cyber CS	$412,330.41
Pennsylvania Leadership CS	$52,014.96
Pennsylvania Virtual CS	$119,900.57
Spectrum CS	$1,445.64
Total 2006-07 Expenditures from PDE-432	$732,481.77

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

71.942 CS ADM 8,111.778 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.2816	$732,481.77

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$219,745.00
B. Prorata Share of $161,261,000	$218,488.91
C. Total Paid-to-Date: August 2007 - April 2008	$150,960.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$67,528.91**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North Clarion County SD Clarion 106167504

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,399.36
Pennsylvania Cyber CS	$45,771.82
Pennsylvania Leadership CS	$6,150.86
Pennsylvania Virtual CS	$12,286.13
Total 2006-07 Expenditures from PDE-432	$70,608.17

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.455 CS ADM 698.734 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.21%	0.5974	$70,608.17

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,182.00
B. Prorata Share of $161,261,000	$21,060.92
C. Total Paid-to-Date: August 2007 - April 2008	$14,505.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,555.92**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North East SD Erie 105258303

Charter School Name	Expenditure Amount
Agora Cyber CS	$13,462.27
Commonwealth Connections Academy CS	$14,208.20
PA Learners Online Regional Cyber CS	$7,104.10
Pennsylvania Cyber CS	$55,369.36
Pennsylvania Virtual CS	$12,258.44
Perseus House CS of Excellence	$1,776.15
Total 2006-07 Expenditures from PDE-432	$104,178.52

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.927 CS ADM / 1,915.717 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.73%	0.6458	$104,178.52

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,254.00
B. Prorata Share of $161,261,000	$31,075.35
C. Total Paid-to-Date: August 2007 - April 2008	$23,975.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,100.35**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North Hills SD Allegheny 103026902

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$5,171.11
PA Learners Online Regional Cyber CS	$56,909.39
Pennsylvania Cyber CS	$251,051.59
Pennsylvania Leadership CS	$17,792.72
Pennsylvania Virtual CS	$114,900.35
Total 2006-07 Expenditures from PDE-432	$445,825.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

44.694 CS ADM 4,713.239 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.95%	0.3672	$445,825.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$133,748.00
B. Prorata Share of $161,261,000	$132,983.48
C. Total Paid-to-Date: August 2007 - April 2008	$91,740.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$41,243.48**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North Penn SD Montgomery 123465702

Charter School Name	Expenditure Amount
21st Century Cyber CS	$9,762.21
Achievement House CS	$6,649.79
Agora Cyber CS	$30,786.13
Commonwealth Connections Academy CS	$17,700.66
PA Learners Online Regional Cyber CS	$290.23
Pennsylvania Cyber CS	$64,363.30
Pennsylvania Distance Learning CS	$40,171.65
Pennsylvania Leadership CS	$10,561.89
Pennsylvania Virtual CS	$342,718.42
Souderton CS Collaborative	$245,816.61
Total 2006-07 Expenditures from PDE-432	$768,820.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

69.209 CS ADM / 12,885.145 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.54%	0.1527	$768,820.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$230,646.00
B. Prorata Share of $161,261,000	$229,327.60
C. Total Paid-to-Date: August 2007 - April 2008	$176,885.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$52,442.60**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North Pocono SD Lackawanna 119356503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,238.99
Achievement House CS	$8,019.19
Agora Cyber CS	$5,833.81
Bear Creek Community CS	$30,849.42
Commonwealth Connections Academy CS	$580.76
Pennsylvania Cyber CS	$39,550.67
Pennsylvania Leadership CS	$27,540.58
Pennsylvania Virtual CS	$64,660.50
Susq-Cyber CS	$5,468.20
Total 2006-07 Expenditures from PDE-432	$189,742.12

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

25.346 CS ADM 3,310.645 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.77%	0.5464	$189,742.12

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$56,923.00
B. Prorata Share of $161,261,000	$56,597.62
C. Total Paid-to-Date: August 2007 - April 2008	$36,825.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,772.62**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North Schuylkill SD Schuylkill 129545003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,877.24
Pennsylvania Cyber CS	$2,402.03
Pennsylvania Leadership CS	$1,197.15
Pennsylvania Virtual CS	$32,122.37
Total 2006-07 Expenditures from PDE-432	$39,598.79

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.127 CS ADM 2,098.090 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.24%	0.6449	$39,598.79

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$11,880.00
B. Prorata Share of $161,261,000	$11,812.09
C. Total Paid-to-Date: August 2007 - April 2008	$13,905.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($2,092.91)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

North Star SD Somerset 108565503

Charter School Name	Expenditure Amount
Achievement House CS	$1,287.26
Central PA Digital Learning Foundation CS	$7,723.80
Commonwealth Connections Academy CS	$11,306.67
Dr. Robert Ketterer CS	$21,286.98
Pennsylvania Cyber CS	$18,905.13
Pennsylvania Leadership CS	$23,170.74
Pennsylvania Virtual CS	$59,353.32
Total 2006-07 Expenditures from PDE-432	$143,033.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.982 CS ADM 1,324.426 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.13%	0.681	$143,033.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$42,910.00
B. Prorata Share of $161,261,000	$42,664.72
C. Total Paid-to-Date: August 2007 - April 2008	$27,695.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,969.72**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northampton Area SD Northampton 120484903

Charter School Name	Expenditure Amount
21st Century Cyber CS	$20,857.93
Achievement House CS	$1,930.58
Agora Cyber CS	$45,696.48
Commonwealth Connections Academy CS	$46,333.80
Lehigh Valley Academy Regional CS	$248,675.77
Lehigh Valley CHS for Performing Arts	$191,086.70
Pennsylvania Cyber CS	$52,984.52
Pennsylvania Distance Learning CS	$6,517.62
Pennsylvania Leadership CS	$3,840.37
Pennsylvania Virtual CS	$34,240.68
Vitalistic Therapeutic CS	$924.53
Total 2006-07 Expenditures from PDE-432	$653,088.98

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

79.366 CS ADM / 6,196.537 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.28%	0.4689	$653,088.98

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$195,927.00
B. Prorata Share of $161,261,000	$194,807.06
C. Total Paid-to-Date: August 2007 - April 2008	$133,675.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$61,132.06**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northeast Bradford SD Bradford 117083004

Charter School Name	Expenditure Amount
Achievement House CS	$8,985.84
Commonwealth Connections Academy CS	$16,174.51
Pennsylvania Cyber CS	$51,264.22
Pennsylvania Virtual CS	$167,172.57
Total 2006-07 Expenditures from PDE-432	$243,597.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

27.106 CS ADM 906.029 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.99%	0.7354	$243,597.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$73,079.00
B. Prorata Share of $161,261,000	$72,661.27
C. Total Paid-to-Date: August 2007 - April 2008	$58,705.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,956.27**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northeastern York SD York 112674403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$14,464.36
Achievement House CS	$38,907.23
Agora Cyber CS	$31,874.82
Commonwealth Connections Academy CS	$55,662.98
Crispus Attucks Youthbuild CS	$8,979.96
Lincoln CS	$7,085.82
Pennsylvania Cyber CS	$40,756.63
Pennsylvania Distance Learning CS	$9,764.26
Pennsylvania Leadership CS	$7,676.33
Pennsylvania Virtual CS	$73,565.61
Total 2006-07 Expenditures from PDE-432	$288,738.00

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.914 CS ADM / 3,736.023 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.85%	0.5777	$288,738.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$86,621.00
B. Prorata Share of $161,261,000	$86,125.86
C. Total Paid-to-Date: August 2007 - April 2008	$59,070.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$27,055.86**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northern Bedford County SD Bedford 108056004

Charter School Name	Expenditure Amount
Agora Cyber CS	$4,231.38
Central PA Digital Learning Foundation CS	$25,308.40
Commonwealth Connections Academy CS	$14,507.62
Pennsylvania Leadership CS	$19,958.27
Pennsylvania Virtual CS	$23,515.24
Tuscarora Blended Learning CS	$5,603.61
Total 2006-07 Expenditures from PDE-432	$93,124.52

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.599 CS ADM 1,123.811 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.03%	0.6844	$93,124.52

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$27,937.00
B. Prorata Share of $161,261,000	$27,777.31
C. Total Paid-to-Date: August 2007 - April 2008	$14,285.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,492.31**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northern Cambria SD Cambria 108114503

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$17,651.20
Pennsylvania Cyber CS	$14,318.38
Total 2006-07 Expenditures from PDE-432	$31,969.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

		MV/PI Aid Ratio	CS Expenditures from PDE-432
4.710	CS ADM		
1,262.553	SD ADM		
0.37%		0.7548	$31,969.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$9,591.00
B. Prorata Share of $161,261,000	$9,536.18
C. Total Paid-to-Date: August 2007 - April 2008	$9,070.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$466.18**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northern Lebanon SD Lebanon 113385003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$14,373.89
Achievement House CS	$11,053.56
Agora Cyber CS	$31,328.00
Commonwealth Connections Academy CS	$37,606.62
Pennsylvania Cyber CS	$35,848.42
Pennsylvania Distance Learning CS	$57,436.79
Pennsylvania Leadership CS	$25,753.30
Pennsylvania Virtual CS	$35,148.64
Total 2006-07 Expenditures from PDE-432	$248,549.22

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.723 CS ADM / 2,555.242 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.32%	0.5208	$248,549.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$74,565.00
B. Prorata Share of $161,261,000	$74,138.78
C. Total Paid-to-Date: August 2007 - April 2008	$44,920.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$29,218.78**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northern Lehigh SD Lehigh 121394503

Charter School Name	Expenditure Amount
Achievement House CS	$8,007.96
Commonwealth Connections Academy CS	$4,627.99
Lehigh Valley Academy Regional CS	$43,727.55
Lehigh Valley CHS for Performing Arts	$34,457.81
Pennsylvania Cyber CS	$6,406.37
Pennsylvania Distance Learning CS	$2,546.53
Pennsylvania Leadership CS	$10,811.25
Pennsylvania Virtual CS	$16,320.22
Vitalistic Therapeutic CS	$667.33
Total 2006-07 Expenditures from PDE-432	$127,573.01

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.390 CS ADM / 2,060.652 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.60%	0.6209	$127,573.01

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$38,272.00
B. Prorata Share of $161,261,000	$38,053.23
C. Total Paid-to-Date: August 2007 - April 2008	$32,815.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,238.23**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northern Potter SD Potter 109535504

Charter School Name	Expenditure Amount
Agora Cyber CS	$8,230.16
Pennsylvania Cyber CS	$18,168.12
Pennsylvania Virtual CS	$98,425.79
Total 2006-07 Expenditures from PDE-432	$124,824.07

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.741 CS ADM / 680.279 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.02%	0.6876	$124,824.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$37,447.00
B. Prorata Share of $161,261,000	$37,232.95
C. Total Paid-to-Date: August 2007 - April 2008	$39,015.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($1,782.05)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northern Tioga SD Tioga 117596003

Charter School Name	Expenditure Amount
Achievement House CS	$1,752.39
Agora Cyber CS	$5,854.73
Commonwealth Connections Academy CS	$26,129.38
Pennsylvania Leadership CS	$6,714.14
Pennsylvania Virtual CS	$102,404.06
Total 2006-07 Expenditures from PDE-432	$142,854.70

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.351 CS ADM / 2,428.098 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.84%	0.7754	$142,854.70

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$42,856.00
B. Prorata Share of $161,261,000	$42,611.03
C. Total Paid-to-Date: August 2007 - April 2008	$30,380.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,231.03**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northern York County SD York 115674603

Charter School Name	Expenditure Amount
Agora Cyber CS	$8,700.19
Commonwealth Connections Academy CS	$35,574.61
PA Learners Online Regional Cyber CS	$19,520.26
Pennsylvania Cyber CS	$59,411.08
Pennsylvania Distance Learning CS	$75,480.02
Pennsylvania Leadership CS	$13,314.14
Pennsylvania Virtual CS	$46,781.57
Susq-Cyber CS	$6,877.62
Total 2006-07 Expenditures from PDE-432	$265,659.49

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.462 CS ADM / 3,236.152 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.03%	0.4964	$265,659.49

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,698.00
B. Prorata Share of $161,261,000	$79,242.44
C. Total Paid-to-Date: August 2007 - April 2008	$66,045.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,197.44**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northgate SD Allegheny 103026873

Charter School Name	Expenditure Amount
Achievement House CS	$17,378.96
City CHS	$3,325.62
Commonwealth Connections Academy CS	$26,604.93
Dr. Robert Ketterer CS	$6,896.05
Manchester Academic CS	$17,736.62
Northside Urban Pathways CS	$6,296.50
PA Learners Online Regional Cyber CS	$34,533.20
Pennsylvania Cyber CS	$290,447.71
Pennsylvania Distance Learning CS	$14,774.60
Pennsylvania Leadership CS	$29,460.53
Pennsylvania Virtual CS	$89,642.13
Total 2006-07 Expenditures from PDE-432	$537,096.85

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

55.572 CS ADM / 1,442.075 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.85%	0.6146	$537,096.85

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$161,129.00
B. Prorata Share of $161,261,000	$160,207.97
C. Total Paid-to-Date: August 2007 - April 2008	$110,545.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$49,662.97**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northwest Area SD Luzerne 118406003

Charter School Name	Expenditure Amount
Agora Cyber CS	$738.20
Commonwealth Connections Academy CS	$13,250.77
Pennsylvania Cyber CS	$30,948.21
Pennsylvania Leadership CS	$39,445.36
Pennsylvania Virtual CS	$22,204.53
Susq-Cyber CS	$3,728.29
Total 2006-07 Expenditures from PDE-432	$110,315.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.625 CS ADM 1,466.603 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.86%	0.6908	$110,315.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$33,095.00
B. Prorata Share of $161,261,000	$32,905.83
C. Total Paid-to-Date: August 2007 - April 2008	$26,790.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,115.83**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northwestern Lehigh SD Lehigh 121394603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$36,892.71
Achievement House CS	$6,084.01
Agora Cyber CS	$2,543.15
Commonwealth Connections Academy CS	$8,230.27
Lehigh Valley CHS for Performing Arts	$25,321.96
Pennsylvania Cyber CS	$186,511.29
Pennsylvania Leadership CS	$36,655.75
Pennsylvania Virtual CS	$82,617.09
Total 2006-07 Expenditures from PDE-432	$384,856.23

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.276 CS ADM 2,439.423 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.53%	0.426	$384,856.23

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$115,457.00
B. Prorata Share of $161,261,000	$114,797.03
C. Total Paid-to-Date: August 2007 - April 2008	$81,575.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$33,222.03**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Northwestern SD Erie 105258503

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,320.94
Central PA Digital Learning Foundation CS	$5,920.76
Montessori Regional CS	$13,182.73
PA Learners Online Regional Cyber CS	$1,936.09
Pennsylvania Cyber CS	$66,507.90
Pennsylvania Leadership CS	$35,388.38
Pennsylvania Virtual CS	$71,404.37
Perseus House CS of Excellence	$11,490.46
Total 2006-07 Expenditures from PDE-432	$208,151.63

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.620 CS ADM / 1,815.859 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.85%	0.7438	$208,151.63

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$62,445.00
B. Prorata Share of $161,261,000	$62,088.06
C. Total Paid-to-Date: August 2007 - April 2008	$43,805.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,283.06**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Norwin SD Westmoreland 107656502

Charter School Name	Expenditure Amount
Agora Cyber CS	$6,641.16
Dr. Robert Ketterer CS	$2,241.75
PA Learners Online Regional Cyber CS	$35,067.11
Pennsylvania Cyber CS	$366,338.14
Pennsylvania Leadership CS	$24,693.37
Pennsylvania Virtual CS	$69,284.46
Total 2006-07 Expenditures from PDE-432	$504,265.99

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

67.067 CS ADM 5,379.346 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.25%	0.5423	$504,265.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$151,280.00
B. Prorata Share of $161,261,000	$150,415.27
C. Total Paid-to-Date: August 2007 - April 2008	$108,670.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$41,745.27**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Octorara Area SD Chester 124156503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$31,415.59
Achievement House CS	$2,084.33
Agora Cyber CS	$2,115.67
Avon Grove CS	$288,679.95
Collegium CS	$66,308.38
Commonwealth Connections Academy CS	$5,963.06
Erin Dudley Forbes CS	$34,813.62
Graystone Academy CS	$136,507.11
Pennsylvania Cyber CS	$30,465.67
Pennsylvania Leadership CS	$80,924.74
Pennsylvania Virtual CS	$28,068.25
Total 2006-07 Expenditures from PDE-432	$707,346.37

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

86.274 CS ADM 2,772.141 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.11%	0.4721	$707,346.37

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$212,204.00
B. Prorata Share of $161,261,000	$210,991.02
C. Total Paid-to-Date: August 2007 - April 2008	$170,550.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,441.02**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Oil City Area SD Venango 106616203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,034.26
Agora Cyber CS	$9,714.31
Commonwealth Connections Academy CS	$32,434.97
Dr. Robert Ketterer CS	$4,313.52
Keystone Education Center CS	$7,894.16
PA Learners Online Regional Cyber CS	$17,791.75
Pennsylvania Cyber CS	$64,005.07
Pennsylvania Distance Learning CS	$7,034.26
Pennsylvania Leadership CS	$36,965.04
Total 2006-07 Expenditures from PDE-432	$187,187.34

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.589 CS ADM 2,444.622 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.01%	0.7763	$187,187.34

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$56,156.00
B. Prorata Share of $161,261,000	$55,835.01
C. Total Paid-to-Date: August 2007 - April 2008	$44,455.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,380.01**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Old Forge SD Lackawanna 119356603

Charter School Name	Expenditure Amount
Pennsylvania Distance Learning CS	$3,847.78
Pennsylvania Virtual CS	$14,714.26
Total 2006-07 Expenditures from PDE-432	$18,562.04

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

2.523 CS ADM 889.089 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.28%	0.5152	$18,562.04

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$5,569.00
B. Prorata Share of $161,261,000	$5,537.17
C. Total Paid-to-Date: August 2007 - April 2008	$3,310.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,227.17**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Oley Valley SD Berks 114066503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$15,824.49
Agora Cyber CS	$64,990.09
Commonwealth Connections Academy CS	$16,433.06
Lehigh Valley CHS for Performing Arts	$16,983.56
PA Learners Online Regional Cyber CS	$14,469.31
Pennsylvania Cyber CS	$23,458.19
Pennsylvania Distance Learning CS	$1,497.57
Pennsylvania Leadership CS	$24,337.41
Pennsylvania Virtual CS	$121,101.19
Total 2006-07 Expenditures from PDE-432	$299,094.87

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.231 CS ADM / 2,074.200 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.51%	0.4442	$299,094.87

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$89,728.00
B. Prorata Share of $161,261,000	$89,215.10
C. Total Paid-to-Date: August 2007 - April 2008	$63,380.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,835.10**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Oswayo Valley SD Potter 109537504

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$36,522.84
Pennsylvania Virtual CS	$16,228.42
Total 2006-07 Expenditures from PDE-432	$52,751.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.415 CS ADM / 535.112 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.01%	0.7433	$52,751.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$15,825.00
B. Prorata Share of $161,261,000	$15,734.54
C. Total Paid-to-Date: August 2007 - April 2008	$14,815.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$919.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Otto-Eldred SD McKean 109426003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$26,683.36
Pennsylvania Cyber CS	$15,574.50
Total 2006-07 Expenditures from PDE-432	$42,257.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.572 CS ADM / 803.276 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.57%	0.8172	$42,257.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,677.00
B. Prorata Share of $161,261,000	$12,604.54
C. Total Paid-to-Date: August 2007 - April 2008	$8,505.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,099.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Owen J. Roberts SD Chester 124156603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$41,665.45
Achievement House CS	$3,592.04
Agora Cyber CS	$3,165.85
Collegium CS	$19,628.62
Pennsylvania Cyber CS	$45,377.14
Pennsylvania Leadership CS	$37,823.14
Pennsylvania Virtual CS	$109,758.44
Renaissance Academy-Edison CS	$566,596.03
Total 2006-07 Expenditures from PDE-432	$827,606.71

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

82.711 CS ADM / 4,832.824 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.71%	0.2215	$827,606.71

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$248,282.00
B. Prorata Share of $161,261,000	$246,862.79
C. Total Paid-to-Date: August 2007 - April 2008	$199,405.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$47,457.79**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Oxford Area SD Chester 124156703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$71,631.44
Achievement House CS	$7,145.42
Agora Cyber CS	$11,604.16
Avon Grove CS	$3,257,363.24
Collegium CS	$33,576.96
Commonwealth Connections Academy CS	$21,192.59
Erin Dudley Forbes CS	$538,127.66
Pennsylvania Cyber CS	$87,982.41
Pennsylvania Leadership CS	$23,381.40
Pennsylvania Virtual CS	$24,773.06
Total 2006-07 Expenditures from PDE-432	$4,076,778.34

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

439.295 CS ADM / 4,019.293 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
10.93%	0.5562	$4,076,778.34

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$1,223,034.00
B. Prorata Share of $161,261,000	$1,216,042.99
C. Total Paid-to-Date: August 2007 - April 2008	$898,330.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$317,712.99**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Palisades SD Bucks 122098003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$9,681.64
Lehigh Valley CHS for Performing Arts	$108,901.49
Pennsylvania Cyber CS	$14,890.38
Pennsylvania Virtual CS	$9,681.64
Tuscarora Blended Learning CS	$1,785.87
Total 2006-07 Expenditures from PDE-432	$144,941.02

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.599 CS ADM / 2,121.033 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.64%	0.1645	$144,941.02

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$43,482.00
B. Prorata Share of $161,261,000	$43,233.45
C. Total Paid-to-Date: August 2007 - April 2008	$35,190.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,043.45**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Palmerton Area SD Carbon 121136503

Charter School Name	Expenditure Amount
Agora Cyber CS	$5,148.17
Commonwealth Connections Academy CS	$27,731.46
Lehigh Valley Academy Regional CS	$10,254.25
Lehigh Valley CHS for Performing Arts	$13,703.76
Pennsylvania Cyber CS	$35,069.25
Pennsylvania Virtual CS	$9,594.25
Total 2006-07 Expenditures from PDE-432	$101,501.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.586 CS ADM 2,060.449 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.61%	0.5816	$101,501.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$30,450.00
B. Prorata Share of $161,261,000	$30,275.94
C. Total Paid-to-Date: August 2007 - April 2008	$20,445.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,830.94**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Palmyra Area SD Lebanon 113385303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,140.62
Achievement House CS	$21,238.66
Agora Cyber CS	$6,319.15
Commonwealth Connections Academy CS	$10,831.23
Infinity CS	$6,319.15
Pennsylvania Cyber CS	$84,746.12
Pennsylvania Distance Learning CS	$4,840.47
Pennsylvania Virtual CS	$78,362.41
Total 2006-07 Expenditures from PDE-432	$215,797.81

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.424 CS ADM / 3,179.438 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.99%	0.4329	$215,797.81

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$64,739.00
B. Prorata Share of $161,261,000	$64,368.94
C. Total Paid-to-Date: August 2007 - April 2008	$47,530.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,838.94**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Panther Valley SD Carbon 121136603

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$7,369.58
Pennsylvania Leadership CS	$5,357.68
Pennsylvania Virtual CS	$48,057.03
Total 2006-07 Expenditures from PDE-432	$60,784.29

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.359 CS ADM 1,775.017 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.47%	0.6989	$60,784.29

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$18,235.00
B. Prorata Share of $161,261,000	$18,130.77
C. Total Paid-to-Date: August 2007 - April 2008	$16,580.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,550.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Parkland SD Lehigh 121395103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,824.33
Achievement House CS	$2,691.57
Agora Cyber CS	$20,703.18
Commonwealth Connections Academy CS	$25,599.87
Lehigh Valley Academy Regional CS	$75,247.73
Lehigh Valley CHS for Performing Arts	$210,384.92
Pennsylvania Cyber CS	$107,975.75
Pennsylvania Leadership CS	$40,435.70
Pennsylvania Virtual CS	$90,355.45
Total 2006-07 Expenditures from PDE-432	$581,218.50

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

66.156 CS ADM / 9,209.582 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.72%	0.2666	$581,218.50

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$174,366.00
B. Prorata Share of $161,261,000	$173,369.30
C. Total Paid-to-Date: August 2007 - April 2008	$128,810.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$44,559.30**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pen Argyl Area SD Northampton 120485603

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$8,064.01
Lehigh Valley CHS for Performing Arts	$45,601.98
PA Learners Online Regional Cyber CS	$16,345.75
Pennsylvania Cyber CS	$58,199.42
Pennsylvania Distance Learning CS	$4,007.81
Pennsylvania Leadership CS	$7,476.00
Pennsylvania Virtual CS	$15,547.41
Total 2006-07 Expenditures from PDE-432	$155,242.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.817 CS ADM 1,927.254 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.98%	0.5408	$155,242.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$46,573.00
B. Prorata Share of $161,261,000	$46,306.78
C. Total Paid-to-Date: August 2007 - April 2008	$62,665.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($16,358.22)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penn Cambria SD Cambria 108116003

Charter School Name	Expenditure Amount
Agora Cyber CS	$9,612.21
Central PA Digital Learning Foundation CS	$41,374.18
Pennsylvania Cyber CS	$49,872.26
Pennsylvania Leadership CS	$31,398.53
Pennsylvania Virtual CS	$2,189.13
Total 2006-07 Expenditures from PDE-432	$134,446.31

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

16.253 CS ADM 1,794.633 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.91%	0.6695	$134,446.31

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$40,334.00
B. Prorata Share of $161,261,000	$40,103.45
C. Total Paid-to-Date: August 2007 - April 2008	$28,165.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,938.45**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penn Hills SD Allegheny 103027352

Charter School Name	Expenditure Amount
21st Century Cyber CS	$27,790.46
Academy CS	$3,490.20
Achievement House CS	$1,590.60
Agora Cyber CS	$2,923.87
Career Connections CHS	$167,871.35
City CHS	$169,640.91
Commonwealth Connections Academy CS	$21,638.37
Dr. Robert Ketterer CS	$10,241.40
Manchester Academic CS	$45,993.80
Northside Urban Pathways CS	$124,967.33
PA Learners Online Regional Cyber CS	$67,714.81
Pennsylvania Cyber CS	$683,598.13
Pennsylvania Distance Learning CS	$12,250.75
Pennsylvania Leadership CS	$116,789.92
Pennsylvania Virtual CS	$137,049.92
Propel CS-East	$395,574.92
Propel CS-Homestead	$77,065.97
Propel CS-McKeesport	$52,598.17
Renaissance Academy-Edison CS	$161,607.29
Spectrum CS	$56,271.93
Urban League of Pittsburgh CS	$168,921.73
Total 2006-07 Expenditures from PDE-432	$2,505,591.83

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

255.304 CS ADM 5,643.470 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.52%	0.6434	$2,505,591.83

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penn Hills SD	Allegheny	103027352

A. 30.00% of 2006-2007 CS Expenditures	$751,678.00
B. Prorata Share of $161,261,000	$747,381.32
C. Total Paid-to-Date: August 2007 - April 2008	$588,390.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$158,991.32**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penn Manor SD Lancaster 113365203

Charter School Name	Expenditure Amount
Achievement House CS	$500.63
Agora Cyber CS	$7,259.16
Central PA Digital Learning Foundation CS	$1,554.00
Commonwealth Connections Academy CS	$18,638.59
Dr. Robert Ketterer CS	$592.00
Pennsylvania Cyber CS	$149,852.63
Pennsylvania Distance Learning CS	$14,035.56
Pennsylvania Leadership CS	$26,675.96
Pennsylvania Virtual CS	$82,861.52
Total 2006-07 Expenditures from PDE-432	$301,970.05

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

42.434 CS ADM 5,383.055 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.79%	0.4678	$301,970.05

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$90,591.00
B. Prorata Share of $161,261,000	$90,073.17
C. Total Paid-to-Date: August 2007 - April 2008	$84,240.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,833.17**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penncrest SD Crawford 105204703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,992.17
Achievement House CS	$9,201.70
Agora Cyber CS	$6,754.44
Commonwealth Connections Academy CS	$34,649.61
Keystone Education Center CS	$9,520.62
PA Learners Online Regional Cyber CS	$9,789.04
Pennsylvania Cyber CS	$224,502.03
Pennsylvania Leadership CS	$95,250.47
Pennsylvania Virtual CS	$64,979.14
Total 2006-07 Expenditures from PDE-432	$461,639.22

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

59.561 CS ADM 3,967.193 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.50%	0.7023	$461,639.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$138,492.00
B. Prorata Share of $161,261,000	$137,700.36
C. Total Paid-to-Date: August 2007 - April 2008	$109,685.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$28,015.36**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penn-Delco SD Delaware 125236903

Charter School Name	Expenditure Amount
21st Century Cyber CS	$16,499.76
Achievement House CS	$17,486.38
Agora Cyber CS	$8,249.88
Chester Community CS	$15,124.78
Collegium CS	$2,707.65
Commonwealth Connections Academy CS	$8,934.62
Pennsylvania Cyber CS	$45,156.92
Pennsylvania Leadership CS	$33,181.02
Pennsylvania Virtual CS	$51,270.83
Total 2006-07 Expenditures from PDE-432	$198,611.84

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.758 CS ADM 3,414.446 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.70%	0.4079	$198,611.84

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$59,584.00
B. Prorata Share of $161,261,000	$59,243.41
C. Total Paid-to-Date: August 2007 - April 2008	$49,940.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,303.41**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pennridge SD Bucks 122098103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$52,370.88
Agora Cyber CS	$13,483.37
Commonwealth Connections Academy CS	$22,995.83
Lehigh Valley CHS for Performing Arts	$49,071.84
Pennsylvania Cyber CS	$128,538.33
Pennsylvania Distance Learning CS	$33,203.59
Pennsylvania Leadership CS	$37,453.80
Pennsylvania Virtual CS	$134,649.76
Souderton CS Collaborative	$162,858.29
Total 2006-07 Expenditures from PDE-432	$634,625.69

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

70.612 CS ADM 7,432.293 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.95%	0.3444	$634,625.69

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$190,388.00
B. Prorata Share of $161,261,000	$189,299.72
C. Total Paid-to-Date: August 2007 - April 2008	$143,060.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$46,239.72**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penns Manor Area SD Indiana 128326303

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$3,586.72
Commonwealth Connections Academy CS	$8,861.81
PA Learners Online Regional Cyber CS	$5,317.09
Pennsylvania Cyber CS	$116,715.90
Pennsylvania Leadership CS	$7,837.03
Pennsylvania Virtual CS	$16,799.64
Total 2006-07 Expenditures from PDE-432	$159,118.19

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.031 CS ADM / 1,015.792 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.87%	0.7544	$159,118.19

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,735.00
B. Prorata Share of $161,261,000	$47,462.14
C. Total Paid-to-Date: August 2007 - April 2008	$33,990.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,472.14**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penns Valley Area SD Centre 110147003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,241.49
Agora Cyber CS	$5,143.56
Centre Learning Community CS	$202,729.92
Commonwealth Connections Academy CS	$15,378.62
Nittany Valley CS	$10,327.31
PA Learners Online Regional Cyber CS	$774.70
Pennsylvania Cyber CS	$13,598.46
Pennsylvania Leadership CS	$16,482.98
Sugar Valley Rural CS	$204,199.58
Susq-Cyber CS	$13,575.35
Young Scholars of Central PA CS	$121,481.40
Total 2006-07 Expenditures from PDE-432	$611,933.37

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

57.346 CS ADM 1,674.556 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.42%	0.5326	$611,933.37

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$183,580.00
B. Prorata Share of $161,261,000	$182,530.64
C. Total Paid-to-Date: August 2007 - April 2008	$122,490.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$60,040.64**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pennsbury SD Bucks 122098202

Charter School Name	Expenditure Amount
21st Century Cyber CS	$20,432.54
Agora Cyber CS	$1,525.44
Center for Student Learning CS Pennsbury	$395,889.44
Commonwealth Connections Academy CS	$27,735.24
Montessori Regional CS	$1,293,370.76
Pennsylvania Cyber CS	$35,944.87
Pennsylvania Leadership CS	$2,357.50
Pennsylvania Virtual CS	$34,669.05
Philadelphia Academy CS	$74,083.67
School Lane CS	$9,245.08
Total 2006-07 Expenditures from PDE-432	$1,895,253.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

167.358 CS ADM 11,969.889 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.40%	0.3211	$1,895,253.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$568,576.00
B. Prorata Share of $161,261,000	$565,325.95
C. Total Paid-to-Date: August 2007 - April 2008	$415,865.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$149,460.95**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Penn-Trafford SD Westmoreland 107657103

Charter School Name	Expenditure Amount
Achievement House CS	$6,648.42
Agora Cyber CS	$19,499.82
Dr. Robert Ketterer CS	$2,384.70
PA Learners Online Regional Cyber CS	$35,971.43
Pennsylvania Cyber CS	$142,367.76
Pennsylvania Distance Learning CS	$7,797.81
Pennsylvania Leadership CS	$18,097.00
Pennsylvania Virtual CS	$10,928.73
Propel CS-East	$6,648.42
Total 2006-07 Expenditures from PDE-432	$250,344.09

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.652 CS ADM 4,724.908 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.80%	0.577	$250,344.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$75,103.00
B. Prorata Share of $161,261,000	$74,673.70
C. Total Paid-to-Date: August 2007 - April 2008	$44,505.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$30,168.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pequea Valley SD Lancaster 113365303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$40,199.03
Agora Cyber CS	$26,829.28
Avon Grove CS	$8,060.01
Commonwealth Connections Academy CS	$7,483.75
Pennsylvania Cyber CS	$94,280.61
Pennsylvania Distance Learning CS	$2,342.42
Pennsylvania Leadership CS	$8,548.48
Pennsylvania Virtual CS	$82,164.92
Total 2006-07 Expenditures from PDE-432	$269,908.50

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

34.311 CS ADM / 1,919.505 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.79%	0.2905	$269,908.50

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$80,973.00
B. Prorata Share of $161,261,000	$80,510.15
C. Total Paid-to-Date: August 2007 - April 2008	$61,400.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,110.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Perkiomen Valley SD Montgomery 123466103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$18,348.66
Achievement House CS	$6,823.91
Agora Cyber CS	$2,274.64
Pennsylvania Cyber CS	$40,759.25
Pennsylvania Leadership CS	$9,098.55
Pennsylvania Virtual CS	$181,824.16
Renaissance Academy-Edison CS	$293,364.01
Souderton CS Collaborative	$9,228.48
Total 2006-07 Expenditures from PDE-432	$561,721.66

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

56.745 CS ADM / 5,632.181 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.01%	0.3552	$561,721.66

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$168,516.00
B. Prorata Share of $161,261,000	$167,552.74
C. Total Paid-to-Date: August 2007 - April 2008	$130,240.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$37,312.74**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Peters Township SD Washington 101636503

Charter School Name	Expenditure Amount
PA Learners Online Regional Cyber CS	$22,134.46
Pennsylvania Cyber CS	$135,968.50
Pennsylvania Virtual CS	$41,935.76
Total 2006-07 Expenditures from PDE-432	$200,038.72

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

26.754 CS ADM 4,357.683 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.61%	0.3763	$200,038.72

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$60,012.00
B. Prorata Share of $161,261,000	$59,668.96
C. Total Paid-to-Date: August 2007 - April 2008	$38,550.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,118.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Philadelphia City SD Philadelphia 126515001

Charter School Name	Expenditure Amount
21st Century Cyber CS	$403,569.30
Achievement House CS	$635,714.66
Ad Prima CS	$901,558.27
Agora Cyber CS	$1,629,196.02
Alliance for Progress CS	$2,331,276.37
Architecture and Design CHS	$3,710,306.18
Belmont CS	$3,626,423.26
Center for Student Learning CS Pennsbury	$95,743.13
Central PA Digital Learning Foundation CS	$2,939.71
Chester Co Family Academy CS	$7,247.88
Chester Community CS	$33,040.69
Christopher Columbus CS	$6,148,974.27
Collegium CS	$3,019.95
Commonwealth Connections Academy CS	$1,835,343.00
Community Academy of Philadelphia CS	$9,762,654.80
Delaware Valley CHS	$4,919,171.75
Discovery CS	$3,708,162.75
Dr. Robert Ketterer CS	$8,832.09
Eugenio Maria De Hostos CS	$1,658,416.87
Family CS	$701,052.75
First Philadelphia CS for Literacy	$5,694,176.13
Folk Arts-Cultural Treasures CS	$2,605,940.32
Franklin Towne CHS	$7,951,382.74
Freire CS	$3,265,122.44
Germantown Settlement CS	$3,580,807.36
Global Leadership CS	$3,324,650.41
Green Woods CS	$1,664,291.38
Hope CS	$3,894,660.79
Imani Education Circle CS	$3,598,921.44
Imhotep Institute CHS	$4,383,481.33
Independence CS	$5,353,410.94
Khepera CS	$2,128,779.24
KIPP Academy CS	$2,354,901.02
Laboratory CS	$3,205,070.44

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Philadelphia City SD Philadelphia 126515001

Lehigh Valley CHS for Performing Arts	$15,345.98
Mariana Bracetti Academy CS	$9,010,498.05
Maritime Academy CS	$3,737,624.69
Mastery CHS	$3,628,988.29
Mastery CS-Shoemaker Campus	$1,638,356.83
Mastery CS-Thomas Campus	$2,883,453.49
Math Civics and Sciences CS	$6,803,781.15
Math Science & Tech Community CS	$9,053,496.24
Montessori Regional CS	$1,227,068.92
Multi-Cultural Academy CS	$1,081,726.18
New Foundations CS	$4,085,051.72
New Media Technology CS	$2,826,324.21
Northwood Academy CS	$5,973,565.36
Nueva Esperanza Academy CS	$5,176,436.68
PA Learners Online Regional Cyber CS	$10,060.11
Pennsylvania Cyber CS	$2,067,720.69
Pennsylvania Distance Learning CS	$761,778.01
Pennsylvania Leadership CS	$1,422,303.91
Pennsylvania Virtual CS	$4,001,623.94
People for People CS	$4,777,042.52
Philadelphia Academy CS	$10,859,518.69
Philadelphia Electrical & Tech CHS	$4,987,872.69
Philadelphia Harambee Inst CS	$4,142,399.34
Philadelphia Performing Arts CS	$3,543,206.05
Preparatory CS	$4,520,496.75
Renaissance Academy-Edison CS	$7,247.92
Renaissance Advantage CS	$6,325,628.10
Renaissance CS	$1,782,429.84
Richard Allen Preparatory CS	$3,124,413.84
Russell Byers CS	$3,200,228.42
Sankofa Academy CS	$11,295.81
School Lane CS	$1,925,599.16
Susq-Cyber CS	$6,281.53
Tuscarora Blended Learning CS	$37,488.39
Universal Institute CS	$4,813,636.37
Wakisha CS	$3,080,268.19

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Philadelphia City SD Philadelphia 126515001

Walter D. Palmer Leadership Learning Partners CS	$5,278,610.42
West Oak Lane CS	$5,234,820.04
West Phila Achievement CES	$2,630,502.57
Wissahickon CS	$3,507,804.52
World Communications CS	$3,112,585.35
Young Scholars CS	$1,588,276.82
Youth Build Philadelphia CS	$1,288,119.70
Total 2006-07 Expenditures from PDE-432	$240,319,217.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

29,406.748 CS ADM 204,010.202 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
14.41%	0.7033	$240,319,217.16

Qualifying Reimbursement Percentage: 32.45%

A. 32.45% of 2006-2007 CS Expenditures	$77,983,586.00
B. Prorata Share of $161,261,000	$77,537,822.71
C. Total Paid-to-Date: August 2007 - April 2008	$56,910,000.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,627,822.71** *

* Philadelphia received $2,000,000 from DCED

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Philipsburg-Osceola Area SD Clearfield 110177003

Charter School Name	Expenditure Amount
Achievement House CS	$3,313.98
Agora Cyber CS	$13,627.74
Central PA Digital Learning Foundation CS	$106,953.02
Keystone Education Center CS	$1,317.41
Pennsylvania Cyber CS	$216,173.39
Pennsylvania Leadership CS	$13,234.28
Pennsylvania Virtual CS	$50,956.05
Total 2006-07 Expenditures from PDE-432	$405,575.87

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

36.891 CS ADM 2,065.610 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.79%	0.7005	$405,575.87

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$121,673.00
B. Prorata Share of $161,261,000	$120,977.50
C. Total Paid-to-Date: August 2007 - April 2008	$83,430.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$37,547.50**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Phoenixville Area SD Chester 124157203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$39,227.49
Achievement House CS	$11,022.49
Agora Cyber CS	$5,720.67
Commonwealth Connections Academy CS	$33,067.47
Pennsylvania Cyber CS	$60,623.70
Pennsylvania Leadership CS	$90,596.54
Pennsylvania Virtual CS	$119,673.72
Renaissance Academy-Edison CS	$3,306,125.00
Sankofa Academy CS	$10,389.30
Total 2006-07 Expenditures from PDE-432	$3,676,446.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

300.297 CS ADM / 3,785.256 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
7.93%	0.15	$3,676,446.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$1,102,934.00
B. Prorata Share of $161,261,000	$1,096,629.50
C. Total Paid-to-Date: August 2007 - April 2008	$819,565.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$277,064.50**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pine Grove Area SD Schuylkill 129546003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$19,231.47
Achievement House CS	$7,601.37
Agora Cyber CS	$9,273.67
Commonwealth Connections Academy CS	$3,838.69
PA Learners Online Regional Cyber CS	$6,202.72
Pennsylvania Cyber CS	$45,608.22
Pennsylvania Leadership CS	$10,170.63
Pennsylvania Virtual CS	$6,636.00
Tuscarora Blended Learning CS	$15,202.74
Total 2006-07 Expenditures from PDE-432	$123,765.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.167 CS ADM 1,726.821 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.88%	0.6269	$123,765.51

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$37,130.00
B. Prorata Share of $161,261,000	$36,917.76
C. Total Paid-to-Date: August 2007 - April 2008	$23,945.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,972.76**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pine-Richland SD Allegheny 103021003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,238.78
Commonwealth Connections Academy CS	$8,106.12
PA Learners Online Regional Cyber CS	$34,826.39
Pennsylvania Cyber CS	$86,260.19
Pennsylvania Leadership CS	$71,637.12
Pennsylvania Virtual CS	$43,448.87
Spectrum CS	$15,821.29
Total 2006-07 Expenditures from PDE-432	$264,338.76

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

28.521 CS ADM 4,369.573 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.65%	0.4149	$264,338.76

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,302.00
B. Prorata Share of $161,261,000	$78,848.70
C. Total Paid-to-Date: August 2007 - April 2008	$61,900.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,948.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pittsburgh SD Allegheny 102027451

Charter School Name	Expenditure Amount
21st Century Cyber CS	$47,804.59
Academy CS	$1,621,823.01
Achievement House CS	$59,501.23
Agora Cyber CS	$157,457.60
Career Connections CHS	$3,962,984.36
Career Connections CMS	$218,661.56
City CHS	$4,912,202.57
Commonwealth Connections Academy CS	$214,587.19
Dr. Robert Ketterer CS	$386,131.39
Keystone Education Center CS	$5,761.64
Lincoln Park Performing Arts CS	$10,811.23
Manchester Academic CS	$2,153,470.11
Northside Urban Pathways CS	$2,921,553.43
PA Learners Online Regional Cyber CS	$1,463,950.66
Pennsylvania Cyber CS	$2,787,479.51
Pennsylvania Distance Learning CS	$303,816.53
Pennsylvania Leadership CS	$382,359.53
Pennsylvania Virtual CS	$828,554.14
Propel CS-East	$166,481.41
Propel CS-Homestead	$675,170.74
Propel CS-McKeesport	$75,978.50
Renaissance Acad Pgh Alt of Hope CS	$1,970,001.65
Spectrum CS	$133,158.43
Urban League of Pittsburgh CS	$1,764,401.12
Total 2006-07 Expenditures from PDE-432	$27,224,102.13

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

2,026.277	CS ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
31,210.943	SD ADM		

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pittsburgh SD Allegheny 102027451

6.49%	0.48	$27,224,102.13

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$8,167,231.00
B. Prorata Share of $161,261,000	$8,120,546.15
C. Total Paid-to-Date: August 2007 - April 2008	$5,992,325.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,128,221.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pittston Area SD Luzerne 118406602

Charter School Name	Expenditure Amount
Bear Creek Community CS	$27,259.90
Commonwealth Connections Academy CS	$7,426.07
Pennsylvania Cyber CS	$46,351.03
Pennsylvania Distance Learning CS	$31,529.26
Pennsylvania Virtual CS	$72,660.32
Total 2006-07 Expenditures from PDE-432	$185,226.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.768 CS ADM 3,244.999 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.70%	0.5394	$185,226.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$55,568.00
B. Prorata Share of $161,261,000	$55,250.37
C. Total Paid-to-Date: August 2007 - April 2008	$32,955.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,295.37**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pleasant Valley SD Monroe 120455203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,396.74
Achievement House CS	$166,936.18
Agora Cyber CS	$27,751.39
Central PA Digital Learning Foundation CS	$6,497.38
Commonwealth Connections Academy CS	$176,838.64
Evergreen Community CS	$20,095.20
Lehigh Valley Academy Regional CS	$6,631.50
Lehigh Valley CHS for Performing Arts	$64,267.29
PA Learners Online Regional Cyber CS	$25,788.76
Pennsylvania Cyber CS	$416,629.08
Pennsylvania Distance Learning CS	$41,580.94
Pennsylvania Leadership CS	$37,931.33
Pennsylvania Virtual CS	$167,811.38
Total 2006-07 Expenditures from PDE-432	$1,172,155.81

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

167.663 CS ADM 7,118.255 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.36%	0.6982	$1,172,155.81

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pleasant Valley SD	Monroe	120455203

A. 30.00% of 2006-2007 CS Expenditures	$351,647.00
B. Prorata Share of $161,261,000	$349,636.94
C. Total Paid-to-Date: August 2007 - April 2008	$269,880.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$79,756.94**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Plum Borough SD Allegheny 103027503

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$7,481.35
Pennsylvania Cyber CS	$121,603.75
Pennsylvania Distance Learning CS	$4,317.48
Pennsylvania Leadership CS	$77,193.08
Pennsylvania Virtual CS	$49,638.45
Spectrum CS	$13,713.49
Total 2006-07 Expenditures from PDE-432	$273,947.60

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

41.590 CS ADM 4,388.187 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.95%	0.6119	$273,947.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$82,184.00
B. Prorata Share of $161,261,000	$81,714.23
C. Total Paid-to-Date: August 2007 - April 2008	$74,965.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,749.23**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pocono Mountain SD Monroe 120455403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$25,951.14
Achievement House CS	$51,524.19
Agora Cyber CS	$47,521.43
Bear Creek Community CS	$8,044.32
Commonwealth Connections Academy CS	$296,891.29
Evergreen Community CS	$282,676.89
Lehigh Valley CHS for Performing Arts	$16,088.74
PA Learners Online Regional Cyber CS	$35,926.16
Pennsylvania Cyber CS	$785,455.10
Pennsylvania Distance Learning CS	$32,160.01
Pennsylvania Leadership CS	$70,251.48
Pennsylvania Virtual CS	$195,440.70
Pocono Mountain CS	$2,834,554.19
Susq-Cyber CS	$16,981.67
Total 2006-07 Expenditures from PDE-432	$4,699,467.31

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

527.984 CS ADM 12,196.985 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.33%	0.6117	$4,699,467.31

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pocono Mountain SD	Monroe	120455403

A. 30.00% of 2006-2007 CS Expenditures	$1,409,840.00
B. Prorata Share of $161,261,000	$1,401,781.19
C. Total Paid-to-Date: August 2007 - April 2008	$1,057,110.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$344,671.19**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Port Allegany SD McKean 109426303

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,441.78
Pennsylvania Cyber CS	$16,133.99
Pennsylvania Virtual CS	$12,638.00
Total 2006-07 Expenditures from PDE-432	$53,213.77

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.391 CS ADM / 1,064.173 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.60%	0.762	$53,213.77

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$15,964.00
B. Prorata Share of $161,261,000	$15,872.75
C. Total Paid-to-Date: August 2007 - April 2008	$4,375.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,497.75**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Portage Area SD Cambria 108116303

Charter School Name	Expenditure Amount
Agora Cyber CS	$986.75
Central PA Digital Learning Foundation CS	$24,274.83
PA Learners Online Regional Cyber CS	$15,558.36
Pennsylvania Cyber CS	$43,045.99
Pennsylvania Leadership CS	$4,225.13
Pennsylvania Virtual CS	$6,070.59
Total 2006-07 Expenditures from PDE-432	$94,161.65

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.825 CS ADM 999.653 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.28%	0.7382	$94,161.65

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$28,248.00
B. Prorata Share of $161,261,000	$28,086.53
C. Total Paid-to-Date: August 2007 - April 2008	$13,070.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,016.53**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pottsgrove SD Montgomery 123466303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$20,738.07
Agora Cyber CS	$8,399.37
Commonwealth Connections Academy CS	$37,243.68
Pennsylvania Cyber CS	$58,795.66
Pennsylvania Distance Learning CS	$822.95
Pennsylvania Leadership CS	$19,830.94
Pennsylvania Virtual CS	$106,622.41
Renaissance Academy-Edison CS	$224,221.40
Total 2006-07 Expenditures from PDE-432	$476,674.48

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

52.859 CS ADM / 3,331.346 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.59%	0.5224	$476,674.48

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$143,002.00
B. Prorata Share of $161,261,000	$142,184.58
C. Total Paid-to-Date: August 2007 - April 2008	$107,880.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$34,304.58**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pottstown SD Montgomery 123466403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$12,189.90
Achievement House CS	$3,707.24
Agora Cyber CS	$16,726.01
Commonwealth Connections Academy CS	$17,689.67
Dr. Robert Ketterer CS	$650.25
Pennsylvania Cyber CS	$270,577.56
Pennsylvania Distance Learning CS	$89,462.69
Pennsylvania Leadership CS	$22,072.22
Pennsylvania Virtual CS	$135,046.45
Renaissance Academy-Edison CS	$445,855.26
Susq-Cyber CS	$8,833.20
Total 2006-07 Expenditures from PDE-432	$1,022,810.45

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

102.085 CS ADM 3,380.477 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.02%	0.627	$1,022,810.45

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$306,843.00
B. Prorata Share of $161,261,000	$305,089.05
C. Total Paid-to-Date: August 2007 - April 2008	$219,385.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$85,704.05**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Pottsville Area SD Schuylkill 129546103

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,793.93
Commonwealth Connections Academy CS	$42,694.83
Pennsylvania Cyber CS	$8,343.86
Pennsylvania Leadership CS	$15,711.49
Pennsylvania Virtual CS	$25,031.58
Susq-Cyber CS	$8,635.05
Tuscarora Blended Learning CS	$17,270.09
Total 2006-07 Expenditures from PDE-432	$119,480.83

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.647 CS ADM / 2,835.477 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.38%	0.6412	$119,480.83

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$35,844.00
B. Prorata Share of $161,261,000	$35,639.11
C. Total Paid-to-Date: August 2007 - April 2008	$19,035.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,604.11**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Punxsutawney Area SD Jefferson 106338003

Charter School Name	Expenditure Amount
Achievement House CS	$21,005.71
Commonwealth Connections Academy CS	$1,333.58
Pennsylvania Cyber CS	$173,732.66
Pennsylvania Distance Learning CS	$9,666.55
Pennsylvania Leadership CS	$64,181.22
Pennsylvania Virtual CS	$55,633.49
Total 2006-07 Expenditures from PDE-432	$325,553.21

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

39.486 CS ADM / 2,758.209 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.43%	0.6836	$325,553.21

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$97,666.00
B. Prorata Share of $161,261,000	$97,107.73
C. Total Paid-to-Date: August 2007 - April 2008	$85,520.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,587.73**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Purchase Line SD Indiana 128327303

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,939.28
Commonwealth Connections Academy CS	$16,207.03
Pennsylvania Cyber CS	$16,892.42
Pennsylvania Leadership CS	$14,257.20
Pennsylvania Virtual CS	$8,446.21
Total 2006-07 Expenditures from PDE-432	$58,742.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.258 CS ADM 1,166.713 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.45%	0.773	$58,742.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$17,623.00
B. Prorata Share of $161,261,000	$17,522.26
C. Total Paid-to-Date: August 2007 - April 2008	$9,350.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,172.26**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Quaker Valley SD Allegheny 103027753

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,348.98
Commonwealth Connections Academy CS	$5,622.91
Lincoln Park Performing Arts CS	$11,182.52
PA Learners Online Regional Cyber CS	$8,015.90
Pennsylvania Cyber CS	$161,229.66
Pennsylvania Distance Learning CS	$18,870.10
Pennsylvania Virtual CS	$67,028.02
Total 2006-07 Expenditures from PDE-432	$296,298.09

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

25.114 CS ADM 1,946.930 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.29%	0.15	$296,298.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$88,889.00
B. Prorata Share of $161,261,000	$88,380.90
C. Total Paid-to-Date: August 2007 - April 2008	$66,275.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,105.90**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Quakertown Community SD Bucks 122098403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$19,899.36
Achievement House CS	$4,477.36
Agora Cyber CS	$43,370.66
Commonwealth Connections Academy CS	$36,926.30
Lehigh Valley CHS for Performing Arts	$107,535.30
Pennsylvania Cyber CS	$285,933.89
Pennsylvania Leadership CS	$3,253.55
Pennsylvania Virtual CS	$260,849.92
Souderton CS Collaborative	$76,755.51
Total 2006-07 Expenditures from PDE-432	$839,001.85

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

79.435 CS ADM 5,601.318 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.42%	0.4124	$839,001.85

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$251,701.00
B. Prorata Share of $161,261,000	$250,262.25
C. Total Paid-to-Date: August 2007 - April 2008	$196,210.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$54,052.25**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Radnor Township SD Delaware 125237603

Charter School Name	Expenditure Amount
Pennsylvania Leadership CS	$12,660.50
Pennsylvania Virtual CS	$50,642.00
Renaissance Academy-Edison CS	$2,958.70
Total 2006-07 Expenditures from PDE-432	$66,261.20

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.233 CS ADM 3,674.497 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.14%	0.15	$66,261.20

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$19,878.00
B. Prorata Share of $161,261,000	$19,764.38
C. Total Paid-to-Date: August 2007 - April 2008	$14,245.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,519.38**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Reading SD Berks 114067002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$52,581.38
Achievement House CS	$34,783.86
Agora Cyber CS	$88,830.29
Commonwealth Connections Academy CS	$77,869.70
PA Learners Online Regional Cyber CS	$5,144.39
Pennsylvania Cyber CS	$48,266.90
Pennsylvania Distance Learning CS	$68,070.80
Pennsylvania Leadership CS	$320,695.07
Pennsylvania Virtual CS	$183,421.87
Total 2006-07 Expenditures from PDE-432	$879,664.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

150.770 CS ADM 18,286.518 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.82%	0.8574	$879,664.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$263,899.00
B. Prorata Share of $161,261,000	$262,390.52
C. Total Paid-to-Date: August 2007 - April 2008	$212,795.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$49,595.52**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Red Lion Area SD York 112675503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,638.42
Achievement House CS	$6,819.29
Agora Cyber CS	$17,136.67
Central PA Digital Learning Foundation CS	$833.36
Commonwealth Connections Academy CS	$92,163.73
Lincoln CS	$759.84
Pennsylvania Cyber CS	$122,278.42
Pennsylvania Distance Learning CS	$52,447.42
Pennsylvania Leadership CS	$40,111.56
Pennsylvania Virtual CS	$192,253.70
Total 2006-07 Expenditures from PDE-432	$538,442.41

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

69.916 CS ADM / 6,201.584 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.13%	0.5967	$538,442.41

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$161,533.00
B. Prorata Share of $161,261,000	$160,609.66
C. Total Paid-to-Date: August 2007 - April 2008	$116,690.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$43,919.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Redbank Valley SD Clarion 106168003

Charter School Name	Expenditure Amount
Achievement House CS	$7,196.53
PA Learners Online Regional Cyber CS	$17,095.75
Pennsylvania Cyber CS	$128,055.25
Pennsylvania Distance Learning CS	$4,349.90
Pennsylvania Leadership CS	$32,936.95
Pennsylvania Virtual CS	$3,646.24
Total 2006-07 Expenditures from PDE-432	$193,280.62

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.298 CS ADM 1,318.670 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.62%	0.7299	$193,280.62

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$57,984.00
B. Prorata Share of $161,261,000	$57,652.56
C. Total Paid-to-Date: August 2007 - April 2008	$50,115.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,537.56**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Reynolds SD Mercer 104435303

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$43,632.59
Keystone Education Center CS	$513,655.26
Pennsylvania Cyber CS	$3,260.93
Pennsylvania Leadership CS	$29,252.59
Pennsylvania Virtual CS	$6,620.99
Total 2006-07 Expenditures from PDE-432	$596,422.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

67.426 CS ADM 1,415.488 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.76%	0.6942	$596,422.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$178,927.00
B. Prorata Share of $161,261,000	$177,904.23
C. Total Paid-to-Date: August 2007 - April 2008	$145,635.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$32,269.23**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Richland SD Cambria 108116503

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,474.15
Central PA Digital Learning Foundation CS	$12,812.40
Commonwealth Connections Academy CS	$2,469.98
Dr. Robert Ketterer CS	$411.70
Pennsylvania Cyber CS	$22,860.04
Pennsylvania Leadership CS	$9,571.76
Pennsylvania Virtual CS	$10,497.45
Total 2006-07 Expenditures from PDE-432	$66,097.48

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.512 CS ADM 1,626.731 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.40%	0.3202	$66,097.48

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$19,829.00
B. Prorata Share of $161,261,000	$19,715.66
C. Total Paid-to-Date: August 2007 - April 2008	$12,435.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,280.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ridgway Area SD Elk 109246003

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$8,320.71
Total 2006-07 Expenditures from PDE-432	$8,320.71

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

1.000 CS ADM 1,057.165 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.09%	0.6459	$8,320.71

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$2,496.00
B. Prorata Share of $161,261,000	$2,481.73
C. Total Paid-to-Date: August 2007 - April 2008	$1,870.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$611.73**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ridley SD Delaware 125237702

Charter School Name	Expenditure Amount
Achievement House CS	$2,791.67
Agora Cyber CS	$8,652.92
Chester Community CS	$57,358.45
Commonwealth Connections Academy CS	$13,602.39
Dr. Robert Ketterer CS	$2,788.06
Laboratory CS	$7,210.80
New Foundations CS	$8,652.96
Pennsylvania Cyber CS	$112,622.49
Pennsylvania Leadership CS	$77,089.68
Renaissance Advantage CS	$17,305.44
Total 2006-07 Expenditures from PDE-432	$308,074.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.821 CS ADM / 5,951.983 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.53%	0.5546	$308,074.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$92,422.00
B. Prorata Share of $161,261,000	$91,893.71
C. Total Paid-to-Date: August 2007 - April 2008	$65,840.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$26,053.71**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Ringgold SD Washington 101637002

Charter School Name	Expenditure Amount
Achievement House CS	$3,083.30
Agora Cyber CS	$61,060.69
Commonwealth Connections Academy CS	$29,206.73
PA Learners Online Regional Cyber CS	$19,195.85
Pennsylvania Cyber CS	$159,637.58
Pennsylvania Distance Learning CS	$16,154.17
Pennsylvania Leadership CS	$38,532.13
Pennsylvania Virtual CS	$107,775.04
Total 2006-07 Expenditures from PDE-432	$434,645.49

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

63.076 CS ADM / 3,445.915 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.83%	0.6268	$434,645.49

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$130,394.00
B. Prorata Share of $161,261,000	$129,648.65
C. Total Paid-to-Date: August 2007 - April 2008	$92,785.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$36,863.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Riverside Beaver County SD Beaver 127045853

Charter School Name	Expenditure Amount
Agora Cyber CS	$3,371.37
Lincoln Park Performing Arts CS	$67,855.13
Pennsylvania Cyber CS	$87,018.94
Pennsylvania Leadership CS	$3,203.76
Pennsylvania Virtual CS	$11,329.01
Total 2006-07 Expenditures from PDE-432	$172,778.21

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.495 CS ADM 1,808.952 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.24%	0.6328	$172,778.21

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$51,833.00
B. Prorata Share of $161,261,000	$51,536.72
C. Total Paid-to-Date: August 2007 - April 2008	$28,275.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$23,261.72**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Riverside SD Lackawanna 119357003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$11,718.59
Pennsylvania Distance Learning CS	$3,015.36
Pennsylvania Leadership CS	$6,540.61
Pennsylvania Virtual CS	$3,331.84
Total 2006-07 Expenditures from PDE-432	$24,606.40

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

2.798 CS ADM 1,548.033 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.18%	0.5322	$24,606.40

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$7,382.00
B. Prorata Share of $161,261,000	$7,339.80
C. Total Paid-to-Date: August 2007 - April 2008	$14,935.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($7,595.20)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Riverview SD Allegheny 103028203

Charter School Name	Expenditure Amount
PA Learners Online Regional Cyber CS	$34,166.03
Pennsylvania Cyber CS	$53,327.42
Pennsylvania Leadership CS	$106,753.51
Pennsylvania Virtual CS	$9,477.40
Total 2006-07 Expenditures from PDE-432	$203,724.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.782 CS ADM 1,199.245 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.57%	0.3918	$203,724.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$61,117.00
B. Prorata Share of $161,261,000	$60,767.65
C. Total Paid-to-Date: August 2007 - April 2008	$35,415.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,352.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Rochester Area SD Beaver 127046903

Charter School Name	Expenditure Amount
Dr. Robert Ketterer CS	$17,501.40
Lincoln Park Performing Arts CS	$73,036.98
Pennsylvania Cyber CS	$217,181.55
Pennsylvania Virtual CS	$16,159.04
Total 2006-07 Expenditures from PDE-432	$323,878.97

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.226 CS ADM 1,061.507 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.94%	0.7153	$323,878.97

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$97,164.00
B. Prorata Share of $161,261,000	$96,608.60
C. Total Paid-to-Date: August 2007 - April 2008	$70,890.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,718.60**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Rockwood Area SD Somerset 108566303

Charter School Name	Expenditure Amount
Dr. Robert Ketterer CS	$13,555.50
Pennsylvania Cyber CS	$101,045.93
Pennsylvania Leadership CS	$8,438.78
Pennsylvania Virtual CS	$35,259.96
Total 2006-07 Expenditures from PDE-432	$158,300.17

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.173 CS ADM 900.455 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.24%	0.4532	$158,300.17

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,490.00
B. Prorata Share of $161,261,000	$47,218.54
C. Total Paid-to-Date: August 2007 - April 2008	$36,990.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,228.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Rose Tree Media SD Delaware 125237903

Charter School Name	Expenditure Amount
Achievement House CS	$13,069.11
Agora Cyber CS	$17,779.74
Pennsylvania Cyber CS	$101,020.89
Pennsylvania Leadership CS	$180,033.23
Pennsylvania Virtual CS	$52,068.15
Total 2006-07 Expenditures from PDE-432	$363,971.12

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

27.073 CS ADM / 3,990.609 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.68%	0.15	$363,971.12

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$109,191.00
B. Prorata Share of $161,261,000	$108,566.85
C. Total Paid-to-Date: August 2007 - April 2008	$64,035.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$44,531.85**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Saint Clair Area SD Schuylkill 129546803

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,015.80
Pennsylvania Virtual CS	$18,198.02
Total 2006-07 Expenditures from PDE-432	$20,213.82

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.786 CS ADM 889.188 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.43%	0.6045	$20,213.82

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$6,064.00
B. Prorata Share of $161,261,000	$6,029.34
C. Total Paid-to-Date: August 2007 - April 2008	$5,580.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$449.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Saint Marys Area SD Elk 109248003

Charter School Name	Expenditure Amount
Achievement House CS	$736.42
Central PA Digital Learning Foundation CS	$31,526.20
Commonwealth Connections Academy CS	$8,106.92
PA Learners Online Regional Cyber CS	$1,193.50
Pennsylvania Cyber CS	$28,286.92
Pennsylvania Distance Learning CS	$6,932.46
Pennsylvania Virtual CS	$24,234.81
Total 2006-07 Expenditures from PDE-432	$101,017.23

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

14.577 CS ADM 2,462.713 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.59%	0.5107	$101,017.23

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$30,305.00
B. Prorata Share of $161,261,000	$30,131.77
C. Total Paid-to-Date: August 2007 - April 2008	$25,530.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,601.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Salisbury Township SD Lehigh 121395603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,243.16
Commonwealth Connections Academy CS	$22,550.98
Lehigh Valley Academy Regional CS	$18,072.30
Lehigh Valley CHS for Performing Arts	$106,569.79
Pennsylvania Cyber CS	$8,808.85
Pennsylvania Leadership CS	$9,502.54
Pennsylvania Virtual CS	$13,151.50
Susq-Cyber CS	$9,502.22
Total 2006-07 Expenditures from PDE-432	$194,401.34

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.566 CS ADM / 1,810.550 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.03%	0.2991	$194,401.34

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$58,320.00
B. Prorata Share of $161,261,000	$57,986.64
C. Total Paid-to-Date: August 2007 - April 2008	$47,005.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,981.64**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Salisbury-Elk Lick SD Somerset 108567004

Charter School Name	Expenditure Amount
PA Learners Online Regional Cyber CS	$4,279.88
Pennsylvania Cyber CS	$13,487.74
Total 2006-07 Expenditures from PDE-432	$17,767.62

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.093 CS ADM / 348.127 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.6797	$17,767.62

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$5,330.00
B. Prorata Share of $161,261,000	$5,299.53
C. Total Paid-to-Date: August 2007 - April 2008	$6,605.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($1,305.47)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Saucon Valley SD Northampton 120486003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$6,425.63
Lehigh Valley Academy Regional CS	$146,995.73
Lehigh Valley CHS for Performing Arts	$87,109.87
Pennsylvania Cyber CS	$54,756.43
Pennsylvania Leadership CS	$10,248.22
Pennsylvania Virtual CS	$129,957.68
Total 2006-07 Expenditures from PDE-432	$435,493.56

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

41.045 CS ADM 2,454.441 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.67%	0.2841	$435,493.56

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$130,648.00
B. Prorata Share of $161,261,000	$129,901.20
C. Total Paid-to-Date: August 2007 - April 2008	$98,275.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$31,626.20**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Sayre Area SD Bradford 117086003

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$36,228.87
PA Learners Online Regional Cyber CS	$12,978.30
Pennsylvania Leadership CS	$24,518.19
Pennsylvania Virtual CS	$25,194.06
Total 2006-07 Expenditures from PDE-432	$98,919.42

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.276 CS ADM 1,236.562 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.83%	0.704	$98,919.42

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$29,676.00
B. Prorata Share of $161,261,000	$29,506.37
C. Total Paid-to-Date: August 2007 - April 2008	$12,870.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,636.37**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Schuylkill Haven Area SD Schuylkill 129547303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,149.79
Commonwealth Connections Academy CS	$11,645.51
Pennsylvania Cyber CS	$20,185.95
Pennsylvania Virtual CS	$24,594.52
Total 2006-07 Expenditures from PDE-432	$57,575.77

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.364 CS ADM 1,464.501 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.64%	0.6728	$57,575.77

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$17,273.00
B. Prorata Share of $161,261,000	$17,174.27
C. Total Paid-to-Date: August 2007 - April 2008	$11,070.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,104.27**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Schuylkill Valley SD Berks 114067503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$22,650.94
Agora Cyber CS	$38,603.15
Commonwealth Connections Academy CS	$31,351.24
Lehigh Valley CHS for Performing Arts	$8,047.02
Pennsylvania Cyber CS	$43,353.42
Pennsylvania Distance Learning CS	$7,582.24
Pennsylvania Virtual CS	$72,563.53
Total 2006-07 Expenditures from PDE-432	$224,151.54

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

21.892 CS ADM / 2,018.429 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.08%	0.3832	$224,151.54

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$67,245.00
B. Prorata Share of $161,261,000	$66,860.62
C. Total Paid-to-Date: August 2007 - April 2008	$47,220.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,640.62**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Scranton SD Lackawanna 119357402

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,311.76
Achievement House CS	$33,800.08
Agora Cyber CS	$25,035.10
Commonwealth Connections Academy CS	$95,253.21
Dr. Robert Ketterer CS	$6,586.59
Pennsylvania Cyber CS	$234,859.68
Pennsylvania Distance Learning CS	$43,985.83
Pennsylvania Leadership CS	$77,877.21
Pennsylvania Virtual CS	$133,493.95
Total 2006-07 Expenditures from PDE-432	$659,203.41

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

69.747 CS ADM / 9,602.086 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.73%	0.6999	$659,203.41

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$197,761.00
B. Prorata Share of $161,261,000	$196,630.58
C. Total Paid-to-Date: August 2007 - April 2008	$140,895.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$55,735.58**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Selinsgrove Area SD Snyder 116557103

Charter School Name	Expenditure Amount
Achievement House CS	$14,161.66
Agora Cyber CS	$10,029.99
Commonwealth Connections Academy CS	$14,247.14
Pennsylvania Cyber CS	$35,617.85
Pennsylvania Distance Learning CS	$25,808.69
Pennsylvania Virtual CS	$14,247.14
Susq-Cyber CS	$25,094.94
Total 2006-07 Expenditures from PDE-432	$139,207.41

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.741 CS ADM 2,770.473 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.68%	0.5186	$139,207.41

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$41,762.00
B. Prorata Share of $161,261,000	$41,523.28
C. Total Paid-to-Date: August 2007 - April 2008	$27,250.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,273.28**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Seneca Valley SD Butler 104107903

Charter School Name	Expenditure Amount
Agora Cyber CS	$36,959.37
Commonwealth Connections Academy CS	$34,757.77
Dr. Robert Ketterer CS	$1,842.40
Keystone Education Center CS	$20,105.00
PA Learners Online Regional Cyber CS	$17,793.19
Pennsylvania Cyber CS	$560,184.87
Pennsylvania Distance Learning CS	$49,888.51
Pennsylvania Leadership CS	$36,016.75
Pennsylvania Virtual CS	$187,794.04
Total 2006-07 Expenditures from PDE-432	$945,341.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

111.669 CS ADM / 7,708.044 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.45%	0.3799	$945,341.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$283,603.00
B. Prorata Share of $161,261,000	$281,981.89
C. Total Paid-to-Date: August 2007 - April 2008	$192,240.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$89,741.89**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shade-Central City SD Somerset 108567204

Charter School Name	Expenditure Amount
Achievement House CS	$7,779.88
Pennsylvania Leadership CS	$7,562.04
Pennsylvania Virtual CS	$16,046.01
Total 2006-07 Expenditures from PDE-432	$31,387.93

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.010 CS ADM 625.294 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.64%	0.7458	$31,387.93

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$9,416.00
B. Prorata Share of $161,261,000	$9,362.18
C. Total Paid-to-Date: August 2007 - April 2008	$7,000.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,362.18**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shaler Area SD Allegheny 103028302

Charter School Name	Expenditure Amount
Agora Cyber CS	$8,880.76
Career Connections CHS	$16,901.54
City CHS	$16,088.40
Lincoln Park Performing Arts CS	$4,199.06
PA Learners Online Regional Cyber CS	$89,126.85
Pennsylvania Cyber CS	$154,577.52
Pennsylvania Leadership CS	$53,570.10
Pennsylvania Virtual CS	$97,194.09
Total 2006-07 Expenditures from PDE-432	$440,538.32

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

49.094 CS ADM / 5,406.750 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.91%	0.5678	$440,538.32

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$132,161.00
B. Prorata Share of $161,261,000	$131,405.55
C. Total Paid-to-Date: August 2007 - April 2008	$93,395.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$38,010.55**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shamokin Area SD Northumberland 116496503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$2,710.31
Agora Cyber CS	$16,310.27
Commonwealth Connections Academy CS	$15,473.67
Pennsylvania Cyber CS	$14,184.75
Pennsylvania Distance Learning CS	$18,018.04
Pennsylvania Leadership CS	$42,235.95
Pennsylvania Virtual CS	$36,577.16
Susq-Cyber CS	$14,407.71
Total 2006-07 Expenditures from PDE-432	$159,917.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.040 CS ADM 2,591.186 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.85%	0.7319	$159,917.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,975.00
B. Prorata Share of $161,261,000	$47,700.77
C. Total Paid-to-Date: August 2007 - April 2008	$31,895.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,805.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shanksville-Stonycreek SD Somerset 108567404

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$15,547.08
Total 2006-07 Expenditures from PDE-432	$15,547.08

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

1.600 CS ADM 453.246 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.35%	0.4078	$15,547.08

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$4,664.00
B. Prorata Share of $161,261,000	$4,637.34
C. Total Paid-to-Date: August 2007 - April 2008	$1,800.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,837.34**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Sharon City SD Mercer 104435603

Charter School Name	Expenditure Amount
Achievement House CS	$536.44
Commonwealth Connections Academy CS	$58,586.31
Dr. Robert Ketterer CS	$7,402.14
Keystone Education Center CS	$550,116.41
PA Learners Online Regional Cyber CS	$636.01
Pennsylvania Cyber CS	$94,389.06
Pennsylvania Distance Learning CS	$2,752.06
Pennsylvania Virtual CS	$8,163.90
Total 2006-07 Expenditures from PDE-432	$722,582.33

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

62.581 CS ADM / 2,314.396 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.70%	0.7809	$722,582.33

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$216,775.00
B. Prorata Share of $161,261,000	$215,535.89
C. Total Paid-to-Date: August 2007 - April 2008	$183,040.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$32,495.89**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Sharpsville Area SD Mercer 104435703

Charter School Name	Expenditure Amount
Keystone Education Center CS	$194,065.28
Pennsylvania Cyber CS	$4,699.92
Total 2006-07 Expenditures from PDE-432	$198,765.20

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

26.188 CS ADM 1,379.808 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.90%	0.6881	$198,765.20

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$59,630.00
B. Prorata Share of $161,261,000	$59,289.15
C. Total Paid-to-Date: August 2007 - April 2008	$44,925.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,364.15**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shenandoah Valley SD Schuylkill 129547203

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$23,580.46
Pennsylvania Distance Learning CS	$19,282.15
Total 2006-07 Expenditures from PDE-432	$42,862.61

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.402 CS ADM / 1,153.993 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.55%	0.7641	$42,862.61

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,859.00
B. Prorata Share of $161,261,000	$12,785.50
C. Total Paid-to-Date: August 2007 - April 2008	$7,530.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,255.50**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shenango Area SD Lawrence 104376203

Charter School Name	Expenditure Amount
Lincoln Park Performing Arts CS	$21,493.43
Pennsylvania Cyber CS	$25,313.56
Pennsylvania Virtual CS	$37,874.08
Total 2006-07 Expenditures from PDE-432	$84,681.07

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.609 CS ADM / 1,408.844 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.89%	0.6724	$84,681.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$25,404.00
B. Prorata Share of $161,261,000	$25,258.79
C. Total Paid-to-Date: August 2007 - April 2008	$26,930.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($1,671.21)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shikellamy SD Northumberland 116496603

Charter School Name	Expenditure Amount
Agora Cyber CS	$26,851.75
Commonwealth Connections Academy CS	$17,781.13
Pennsylvania Cyber CS	$5,118.25
Pennsylvania Distance Learning CS	$9,019.63
Pennsylvania Leadership CS	$25,812.50
Pennsylvania Virtual CS	$36,875.00
Susq-Cyber CS	$164,621.77
Total 2006-07 Expenditures from PDE-432	$286,080.03

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

38.173 CS ADM 3,153.654 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.21%	0.6387	$286,080.03

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$85,824.00
B. Prorata Share of $161,261,000	$85,333.42
C. Total Paid-to-Date: August 2007 - April 2008	$66,180.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,153.42**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Shippensburg Area SD Cumberland 115218003

Charter School Name	Expenditure Amount
Agora Cyber CS	$6,195.19
Commonwealth Connections Academy CS	$16,033.15
Dr. Robert Ketterer CS	$9,672.02
PA Learners Online Regional Cyber CS	$5,742.94
Pennsylvania Cyber CS	$53,542.05
Pennsylvania Distance Learning CS	$5,891.44
Pennsylvania Leadership CS	$21,540.68
Pennsylvania Virtual CS	$37,056.69
Total 2006-07 Expenditures from PDE-432	$155,674.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.922 CS ADM / 3,435.661 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.67%	0.5847	$155,674.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$46,702.00
B. Prorata Share of $161,261,000	$46,435.05
C. Total Paid-to-Date: August 2007 - April 2008	$45,290.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,145.05**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Slippery Rock Area SD Butler 104107503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,580.69
Achievement House CS	$4,573.14
Agora Cyber CS	$28,385.40
Commonwealth Connections Academy CS	$16,136.44
PA Learners Online Regional Cyber CS	$6,866.57
Pennsylvania Cyber CS	$224,218.77
Pennsylvania Distance Learning CS	$22,459.96
Pennsylvania Leadership CS	$18,766.34
Pennsylvania Virtual CS	$2,904.56
Total 2006-07 Expenditures from PDE-432	$331,891.87

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

43.826 CS ADM 2,484.362 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.76%	0.5751	$331,891.87

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$99,568.00
B. Prorata Share of $161,261,000	$98,998.86
C. Total Paid-to-Date: August 2007 - April 2008	$68,735.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$30,263.86**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Smethport Area SD McKean 109427503

Charter School Name	Expenditure Amount
PA Learners Online Regional Cyber CS	$3,222.34
Pennsylvania Cyber CS	$17,826.82
Pennsylvania Virtual CS	$34,488.22
Total 2006-07 Expenditures from PDE-432	$55,537.38

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

6.581 CS ADM 993.081 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.66%	0.7007	$55,537.38

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$16,661.00
B. Prorata Share of $161,261,000	$16,565.76
C. Total Paid-to-Date: August 2007 - April 2008	$14,550.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,015.76**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Solanco SD Lancaster 113367003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,688.44
Achievement House CS	$13,687.60
Agora Cyber CS	$28,685.22
Avon Grove CS	$39,598.59
Commonwealth Connections Academy CS	$21,152.16
Erin Dudley Forbes CS	$49,949.24
PA Learners Online Regional Cyber CS	$13,687.20
Pennsylvania Cyber CS	$87,751.20
Pennsylvania Distance Learning CS	$3,324.19
Pennsylvania Leadership CS	$43,516.88
Pennsylvania Virtual CS	$111,232.64
Total 2006-07 Expenditures from PDE-432	$417,273.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

57.575 CS ADM / 3,971.224 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.45%	0.469	$417,273.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$125,182.00
B. Prorata Share of $161,261,000	$124,466.45
C. Total Paid-to-Date: August 2007 - April 2008	$89,205.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$35,261.45**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Somerset Area SD | Somerset | 108567703

Charter School Name	Expenditure Amount
Agora Cyber CS	$37,330.74
Central PA Digital Learning Foundation CS	$40,609.20
Commonwealth Connections Academy CS	$698.40
Dr. Robert Ketterer CS	$14,489.34
PA Learners Online Regional Cyber CS	$9,029.35
Pennsylvania Cyber CS	$160,180.95
Pennsylvania Leadership CS	$6,809.46
Pennsylvania Virtual CS	$14,116.91
Total 2006-07 Expenditures from PDE-432	$283,264.35

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

32.235 CS ADM / 2,634.280 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.22%	0.5216	$283,264.35

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$84,979.00
B. Prorata Share of $161,261,000	$84,493.25
C. Total Paid-to-Date: August 2007 - April 2008	$56,455.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$28,038.25**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Souderton Area SD Montgomery 123467103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$40,601.12
Achievement House CS	$2,388.78
Agora Cyber CS	$25,333.17
Commonwealth Connections Academy CS	$16,588.56
Lehigh Valley CHS for Performing Arts	$8,294.28
Pennsylvania Cyber CS	$53,498.62
Pennsylvania Distance Learning CS	$8,294.28
Pennsylvania Leadership CS	$2,579.55
Pennsylvania Virtual CS	$172,268.84
Souderton CS Collaborative	$781,181.37
Total 2006-07 Expenditures from PDE-432	$1,111,028.57

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

119.767 CS ADM / 7,024.076 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.71%	0.351	$1,111,028.57

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$333,309.00
B. Prorata Share of $161,261,000	$331,403.77
C. Total Paid-to-Date: August 2007 - April 2008	$239,965.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$91,438.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Allegheny SD Allegheny 103028653

Charter School Name	Expenditure Amount
Agora Cyber CS	$14,277.59
Dr. Robert Ketterer CS	$2,967.84
PA Learners Online Regional Cyber CS	$89,756.03
Pennsylvania Cyber CS	$119,837.69
Pennsylvania Distance Learning CS	$15,120.66
Pennsylvania Virtual CS	$13,189.46
Propel CS-Homestead	$38,496.03
Propel CS-McKeesport	$91,907.42
Total 2006-07 Expenditures from PDE-432	$385,552.72

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

50.743 CS ADM 1,774.315 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.86%	0.7542	$385,552.72

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$115,666.00
B. Prorata Share of $161,261,000	$115,004.84
C. Total Paid-to-Date: August 2007 - April 2008	$79,960.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$35,044.84**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Butler County SD Butler 104107803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,160.24
Achievement House CS	$7,287.40
Agora Cyber CS	$8,788.16
Commonwealth Connections Academy CS	$20,073.57
Keystone Education Center CS	$1,635.20
PA Learners Online Regional Cyber CS	$10,037.63
Pennsylvania Cyber CS	$260,363.98
Pennsylvania Leadership CS	$64,705.33
Pennsylvania Virtual CS	$23,383.42
Total 2006-07 Expenditures from PDE-432	$400,434.93

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

52.092 CS ADM 2,945.794 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.77%	0.5056	$400,434.93

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$120,130.00
B. Prorata Share of $161,261,000	$119,443.32
C. Total Paid-to-Date: August 2007 - April 2008	$77,405.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$42,038.32**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Eastern SD York 112676203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$34,131.40
Agora Cyber CS	$68,640.00
Commonwealth Connections Academy CS	$18,265.10
Pennsylvania Cyber CS	$44,710.92
Pennsylvania Leadership CS	$87,829.45
Pennsylvania Virtual CS	$109,261.42
Total 2006-07 Expenditures from PDE-432	$362,838.29

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

47.838 CS ADM / 3,450.469 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.39%	0.5218	$362,838.29

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$108,851.00
B. Prorata Share of $161,261,000	$108,228.79
C. Total Paid-to-Date: August 2007 - April 2008	$77,115.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$31,113.79**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Fayette Township SD Allegheny 103028703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,557.53
Agora Cyber CS	$8,557.53
Commonwealth Connections Academy CS	$8,557.53
PA Learners Online Regional Cyber CS	$7,034.29
Pennsylvania Cyber CS	$34,565.43
Pennsylvania Leadership CS	$1,180.94
Pennsylvania Virtual CS	$1,266.51
Total 2006-07 Expenditures from PDE-432	$69,719.76

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.824 CS ADM 2,132.084 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.37%	0.4147	$69,719.76

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$20,916.00
B. Prorata Share of $161,261,000	$20,796.44
C. Total Paid-to-Date: August 2007 - April 2008	$18,885.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,911.44**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Middleton SD Cumberland 115218303

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$7,100.03
Pennsylvania Cyber CS	$61,124.75
Pennsylvania Virtual CS	$16,504.14
Total 2006-07 Expenditures from PDE-432	$84,728.92

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.979 CS ADM 2,279.469 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.53%	0.4411	$84,728.92

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$25,419.00
B. Prorata Share of $161,261,000	$25,273.70
C. Total Paid-to-Date: August 2007 - April 2008	$16,250.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,023.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Park SD Allegheny 103028753

Charter School Name	Expenditure Amount
PA Learners Online Regional Cyber CS	$5,021.34
Pennsylvania Cyber CS	$39,702.71
Pennsylvania Leadership CS	$45,268.37
Pennsylvania Virtual CS	$31,730.44
Propel CS-Homestead	$13,210.72
Total 2006-07 Expenditures from PDE-432	$134,933.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.548 CS ADM 2,244.787 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.69%	0.6045	$134,933.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$40,480.00
B. Prorata Share of $161,261,000	$40,248.61
C. Total Paid-to-Date: August 2007 - April 2008	$29,595.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,653.61**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Side Area SD Beaver 127047404

Charter School Name	Expenditure Amount
Beaver Area Academic CS	$9,982.06
Commonwealth Connections Academy CS	$9,982.06
Lincoln Park Performing Arts CS	$66,586.26
Pennsylvania Cyber CS	$132,951.46
Pennsylvania Distance Learning CS	$9,982.06
Pennsylvania Virtual CS	$25,570.72
Total 2006-07 Expenditures from PDE-432	$255,054.62

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

26.514 CS ADM 1,328.348 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.00%	0.6076	$255,054.62

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$76,516.00
B. Prorata Share of $161,261,000	$76,078.63
C. Total Paid-to-Date: August 2007 - April 2008	$65,200.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,878.63**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Western SD York 112676403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$14,519.66
Achievement House CS	$6,763.31
Agora Cyber CS	$61,012.69
Commonwealth Connections Academy CS	$53,321.36
Pennsylvania Cyber CS	$147,174.00
Pennsylvania Distance Learning CS	$6,596.58
Pennsylvania Leadership CS	$30,516.19
Pennsylvania Virtual CS	$80,847.99
Total 2006-07 Expenditures from PDE-432	$400,751.78

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

50.929 CS ADM / 4,233.903 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.20%	0.5033	$400,751.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$120,226.00
B. Prorata Share of $161,261,000	$119,538.77
C. Total Paid-to-Date: August 2007 - April 2008	$92,810.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$26,728.77**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

South Williamsport Area SD Lycoming 117416103

Charter School Name	Expenditure Amount
Agora Cyber CS	$4,929.54
Commonwealth Connections Academy CS	$6,972.48
Dr. Robert Ketterer CS	$5,811.00
Pennsylvania Cyber CS	$10,273.64
Pennsylvania Virtual CS	$4,288.08
Total 2006-07 Expenditures from PDE-432	$32,274.74

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.149 CS ADM / 1,433.300 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.29%	0.6627	$32,274.74

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$9,682.00
B. Prorata Share of $161,261,000	$9,626.66
C. Total Paid-to-Date: August 2007 - April 2008	$5,995.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$3,631.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southeast Delco SD Delaware 125238402

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,530.85
Achievement House CS	$13,060.86
Agora Cyber CS	$65,654.87
Architecture and Design CHS	$6,960.13
Chester Community CS	$70,577.67
Commonwealth Connections Academy CS	$29,000.54
Dr. Robert Ketterer CS	$844.04
Freire CS	$6,960.13
Independence CS	$4,725.93
Laboratory CS	$17,436.20
Maritime Academy CS	$4,215.54
Pennsylvania Cyber CS	$171,128.44
Pennsylvania Distance Learning CS	$14,379.35
Pennsylvania Leadership CS	$30,870.04
Pennsylvania Virtual CS	$76,412.38
Renaissance Advantage CS	$89,973.57
Total 2006-07 Expenditures from PDE-432	$609,730.54

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

71.792 CS ADM 4,076.734 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.76%	0.6918	$609,730.54

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southeast Delco SD	Delaware	125238402

A. 30.00% of 2006-2007 CS Expenditures	$182,919.00
B. Prorata Share of $161,261,000	$181,873.41
C. Total Paid-to-Date: August 2007 - April 2008	$113,235.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$68,638.41**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southeastern Greene SD Greene 101306503

Charter School Name	Expenditure Amount
Achievement House CS	$6,670.64
Agora Cyber CS	$18,219.52
Pennsylvania Cyber CS	$28,778.51
Pennsylvania Leadership CS	$63,567.72
Pennsylvania Virtual CS	$12,929.06
Total 2006-07 Expenditures from PDE-432	$130,165.45

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.684 CS ADM 727.967 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.88%	0.754	$130,165.45

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$39,050.00
B. Prorata Share of $161,261,000	$38,826.79
C. Total Paid-to-Date: August 2007 - April 2008	$37,585.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,241.79**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southern Columbia Area SD Columbia 116197503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$3,148.75
Agora Cyber CS	$2,382.03
Commonwealth Connections Academy CS	$18,525.75
Pennsylvania Cyber CS	$21,081.91
Pennsylvania Virtual CS	$18,756.15
Total 2006-07 Expenditures from PDE-432	$63,894.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.170 CS ADM 1,520.423 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.67%	0.5594	$63,894.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$19,168.00
B. Prorata Share of $161,261,000	$19,058.43
C. Total Paid-to-Date: August 2007 - April 2008	$12,660.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,398.43**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southern Fulton SD Fulton 111297504

Charter School Name	Expenditure Amount
Agora Cyber CS	$4,352.22
Commonwealth Connections Academy CS	$12,321.26
PA Learners Online Regional Cyber CS	$5,984.33
Pennsylvania Virtual CS	$29,090.49
Tuscarora Blended Learning CS	$18,454.38
Total 2006-07 Expenditures from PDE-432	$70,202.68

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.538 CS ADM 956.390 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.00%	0.6603	$70,202.68

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,061.00
B. Prorata Share of $161,261,000	$20,940.61
C. Total Paid-to-Date: August 2007 - April 2008	$14,515.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,425.61**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southern Huntingdon County SD Huntingdon 111317503

Charter School Name	Expenditure Amount
Dr. Robert Ketterer CS	$6,867.47
Pennsylvania Cyber CS	$26,996.29
Pennsylvania Virtual CS	$40,295.17
Tuscarora Blended Learning CS	$232,332.61
Total 2006-07 Expenditures from PDE-432	$306,491.54

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.461 CS ADM 1,335.439 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.81%	0.6907	$306,491.54

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$91,947.00
B. Prorata Share of $161,261,000	$91,421.42
C. Total Paid-to-Date: August 2007 - April 2008	$52,905.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$38,516.42**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southern Lehigh SD Lehigh 121395703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,007.92
Agora Cyber CS	$18,401.97
Lehigh Valley Academy Regional CS	$57,948.02
Lehigh Valley CHS for Performing Arts	$93,618.14
Pennsylvania Cyber CS	$50,225.05
Pennsylvania Distance Learning CS	$46,245.23
Pennsylvania Leadership CS	$17,378.88
Pennsylvania Virtual CS	$117,831.37
Total 2006-07 Expenditures from PDE-432	$409,656.58

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

44.977 CS ADM / 3,146.623 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.43%	0.2079	$409,656.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$122,897.00
B. Prorata Share of $161,261,000	$122,194.51
C. Total Paid-to-Date: August 2007 - April 2008	$81,300.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$40,894.51**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southern Tioga SD | Tioga | 117597003

Charter School Name	Expenditure Amount
Achievement House CS	$14,234.94
Agora Cyber CS	$2,818.59
Pennsylvania Cyber CS	$82,315.65
Pennsylvania Virtual CS	$70,657.05
Total 2006-07 Expenditures from PDE-432	$170,026.23

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.342 CS ADM / 2,202.134 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.06%	0.672	$170,026.23

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$51,008.00
B. Prorata Share of $161,261,000	$50,716.43
C. Total Paid-to-Date: August 2007 - April 2008	$38,320.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,396.43**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southern York County SD York 112676503

Charter School Name	Expenditure Amount
Agora Cyber CS	$90,760.05
Commonwealth Connections Academy CS	$3,898.10
Pennsylvania Cyber CS	$87,835.71
Pennsylvania Distance Learning CS	$11,309.03
Pennsylvania Leadership CS	$57,244.63
Pennsylvania Virtual CS	$114,223.44
Total 2006-07 Expenditures from PDE-432	$365,270.96

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

44.582 CS ADM 3,372.658 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.32%	0.4835	$365,270.96

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$109,581.00
B. Prorata Share of $161,261,000	$108,954.62
C. Total Paid-to-Date: August 2007 - April 2008	$81,995.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$26,959.62**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Southmoreland SD Westmoreland 107657503

Charter School Name	Expenditure Amount
Achievement House CS	$7,516.86
Agora Cyber CS	$4,981.94
Dr. Robert Ketterer CS	$6,776.77
PA Learners Online Regional Cyber CS	$6,983.64
Pennsylvania Cyber CS	$140,813.73
Pennsylvania Distance Learning CS	$1,616.70
Pennsylvania Leadership CS	$14,571.14
Pennsylvania Virtual CS	$30,002.68
Total 2006-07 Expenditures from PDE-432	$213,263.46

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.572 CS ADM / 2,249.930 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.36%	0.6438	$213,263.46

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$63,979.00
B. Prorata Share of $161,261,000	$63,613.29
C. Total Paid-to-Date: August 2007 - April 2008	$52,975.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,638.29**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Spring Cove SD Blair 108077503

Charter School Name	Expenditure Amount
Agora Cyber CS	$14,947.18
Central PA Digital Learning Foundation CS	$15,653.04
Pennsylvania Cyber CS	$13,580.65
Pennsylvania Virtual CS	$16,337.27
Total 2006-07 Expenditures from PDE-432	$60,518.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.280 CS ADM 1,911.373 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.38%	0.5927	$60,518.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$18,155.00
B. Prorata Share of $161,261,000	$18,051.22
C. Total Paid-to-Date: August 2007 - April 2008	$16,200.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,851.22**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Spring Grove Area SD York 112676703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$43,771.34
Achievement House CS	$5,594.43
Agora Cyber CS	$11,291.74
Commonwealth Connections Academy CS	$18,390.96
Lincoln CS	$20,235.67
Pennsylvania Cyber CS	$65,232.75
Pennsylvania Distance Learning CS	$8,024.77
Pennsylvania Leadership CS	$2,407.53
Pennsylvania Virtual CS	$79,834.57
Total 2006-07 Expenditures from PDE-432	$254,783.76

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.265 CS ADM 4,124.960 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.90%	0.5374	$254,783.76

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$76,435.00
B. Prorata Share of $161,261,000	$75,998.09
C. Total Paid-to-Date: August 2007 - April 2008	$73,090.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,908.09**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Springfield SD Delaware 125238502

Charter School Name	Expenditure Amount
Achievement House CS	$20,661.97
Agora Cyber CS	$2,631.43
Commonwealth Connections Academy CS	$20,480.17
Freire CS	$20,480.17
Pennsylvania Cyber CS	$38,984.16
Total 2006-07 Expenditures from PDE-432	$103,237.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.803 CS ADM 3,444.593 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.23%	0.1961	$103,237.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$30,971.00
B. Prorata Share of $161,261,000	$30,793.97
C. Total Paid-to-Date: August 2007 - April 2008	$10,965.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,828.97**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Springfield Township SD Montgomery 123467203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$9,884.49
Achievement House CS	$4,627.11
Green Woods CS	$20,428.72
Pennsylvania Cyber CS	$77,735.49
Pennsylvania Virtual CS	$23,365.07
Total 2006-07 Expenditures from PDE-432	$136,040.88

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.200 CS ADM / 2,123.791 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.53%	0.15	$136,040.88

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$40,812.00
B. Prorata Share of $161,261,000	$40,578.71
C. Total Paid-to-Date: August 2007 - April 2008	$35,690.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,888.71**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Spring-Ford Area SD Montgomery 123467303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$26,489.97
Agora Cyber CS	$8,204.18
Commonwealth Connections Academy CS	$17,416.69
Pennsylvania Cyber CS	$36,847.74
Pennsylvania Distance Learning CS	$21,750.95
Pennsylvania Leadership CS	$39,315.00
Pennsylvania Virtual CS	$126,271.65
Renaissance Academy-Edison CS	$830,685.57
Total 2006-07 Expenditures from PDE-432	$1,106,981.75

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

105.536 CS ADM 7,414.079 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.42%	0.2953	$1,106,981.75

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$332,095.00
B. Prorata Share of $161,261,000	$330,196.71
C. Total Paid-to-Date: August 2007 - April 2008	$258,020.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$72,176.71**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

State College Area SD Centre 110148002

Charter School Name	Expenditure Amount
Achievement House CS	$6,968.34
Agora Cyber CS	$49,590.84
Centre Learning Community CS	$527,665.18
Commonwealth Connections Academy CS	$35,585.70
Nittany Valley CS	$471,345.91
PA Learners Online Regional Cyber CS	$8,674.32
Pennsylvania Cyber CS	$102,626.45
Pennsylvania Distance Learning CS	$15,441.39
Pennsylvania Virtual CS	$191,265.21
Tuscarora Blended Learning CS	$7,322.69
Wonderland CS	$255,161.05
Young Scholars of Central PA CS	$1,020,739.82
Total 2006-07 Expenditures from PDE-432	$2,692,386.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

255.942 CS ADM 7,425.378 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.45%	0.2111	$2,692,386.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$807,716.00
B. Prorata Share of $161,261,000	$803,099.00
C. Total Paid-to-Date: August 2007 - April 2008	$609,865.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$193,234.00**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Steel Valley SD Allegheny 103028833

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,110.74
City CHS	$42,049.12
Commonwealth Connections Academy CS	$11,010.55
Dr. Robert Ketterer CS	$2,100.00
Northside Urban Pathways CS	$27,933.93
PA Learners Online Regional Cyber CS	$165,928.30
Pennsylvania Cyber CS	$127,571.47
Pennsylvania Distance Learning CS	$25,445.84
Pennsylvania Virtual CS	$39,782.97
Propel CS-Homestead	$1,633,069.32
Propel CS-McKeesport	$22,962.24
Renaissance Acad Pgh Alt of Hope CS	$16,072.37
Urban League of Pittsburgh CS	$5,596.00
Total 2006-07 Expenditures from PDE-432	$2,143,632.85

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

203.915 CS ADM 2,153.790 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
9.47%	0.6498	$2,143,632.85

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Steel Valley SD	Allegheny	103028833

A. 30.00% of 2006-2007 CS Expenditures	$643,090.00
B. Prorata Share of $161,261,000	$639,414.02
C. Total Paid-to-Date: August 2007 - April 2008	$477,565.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$161,849.02**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Steelton-Highspire SD Dauphin 115228003

Charter School Name	Expenditure Amount
Agora Cyber CS	$15,080.01
Commonwealth Connections Academy CS	$23,166.19
Infinity CS	$5,620.68
Pennsylvania Cyber CS	$22,214.54
Pennsylvania Distance Learning CS	$747.31
Pennsylvania Leadership CS	$19,382.28
Pennsylvania Virtual CS	$47,932.83
Sylvan Heights Science CS	$22,014.30
Tuscarora Blended Learning CS	$5,620.67
Total 2006-07 Expenditures from PDE-432	$161,778.81

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.999 CS ADM 1,327.364 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.51%	0.7534	$161,778.81

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$48,534.00
B. Prorata Share of $161,261,000	$48,256.57
C. Total Paid-to-Date: August 2007 - April 2008	$33,315.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,941.57**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Sto-Rox SD Allegheny 103028853

Charter School Name	Expenditure Amount
City CHS	$34,648.05
Dr. Robert Ketterer CS	$1,451.52
Manchester Academic CS	$32,617.80
Northside Urban Pathways CS	$116,351.99
PA Learners Online Regional Cyber CS	$15,602.35
Pennsylvania Cyber CS	$109,983.37
Pennsylvania Distance Learning CS	$38,579.98
Pennsylvania Virtual CS	$29,515.44
Renaissance Acad Pgh Alt of Hope CS	$48,002.14
Urban League of Pittsburgh CS	$8,719.96
Total 2006-07 Expenditures from PDE-432	$435,472.60

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

37.077 CS ADM / 1,635.131 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.27%	0.7335	$435,472.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$130,642.00
B. Prorata Share of $161,261,000	$129,895.24
C. Total Paid-to-Date: August 2007 - April 2008	$94,100.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$35,795.24**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Stroudsburg Area SD Monroe 120456003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$15,401.55
Achievement House CS	$34,779.51
Agora Cyber CS	$2,887.28
Commonwealth Connections Academy CS	$20,399.07
Evergreen Community CS	$57,254.71
Lehigh Valley CHS for Performing Arts	$22,560.62
PA Learners Online Regional Cyber CS	$16,448.56
Pennsylvania Cyber CS	$301,827.43
Pennsylvania Distance Learning CS	$23,548.09
Pennsylvania Leadership CS	$39,571.26
Pennsylvania Virtual CS	$152,594.00
Total 2006-07 Expenditures from PDE-432	$687,272.08

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

78.219 CS ADM / 6,066.554 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.29%	0.5825	$687,272.08

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$206,182.00
B. Prorata Share of $161,261,000	$205,003.44
C. Total Paid-to-Date: August 2007 - April 2008	$182,115.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$22,888.44**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Sullivan County SD Sullivan 117576303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$39,129.11
Achievement House CS	$14,872.15
Agora Cyber CS	$1,683.08
Commonwealth Connections Academy CS	$34,281.74
Pennsylvania Cyber CS	$154,410.13
Pennsylvania Leadership CS	$3,280.66
Pennsylvania Virtual CS	$38,480.48
Susq-Cyber CS	$8,420.88
Total 2006-07 Expenditures from PDE-432	$294,558.23

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.668 CS ADM 769.676 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.08%	0.3073	$294,558.23

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$88,367.00
B. Prorata Share of $161,261,000	$87,861.88
C. Total Paid-to-Date: August 2007 - April 2008	$53,130.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$34,731.88**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Susquehanna Community SD Susquehanna 119586503

Charter School Name	Expenditure Amount
Fell CS	$15,348.36
Pennsylvania Cyber CS	$36,185.25
Pennsylvania Leadership CS	$28,026.60
Pennsylvania Virtual CS	$8,582.84
Total 2006-07 Expenditures from PDE-432	$88,143.05

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.779 CS ADM 992.517 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.99%	0.7783	$88,143.05

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$26,443.00
B. Prorata Share of $161,261,000	$26,291.85
C. Total Paid-to-Date: August 2007 - April 2008	$24,200.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$2,091.85**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Susquehanna Township SD Dauphin 115228303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$77,859.91
Achievement House CS	$15,779.23
Agora Cyber CS	$7,486.14
Commonwealth Connections Academy CS	$82,042.41
Infinity CS	$62,496.10
Pennsylvania Cyber CS	$56,265.83
Pennsylvania Distance Learning CS	$6,363.22
Pennsylvania Virtual CS	$29,615.17
Sylvan Heights Science CS	$13,724.59
Total 2006-07 Expenditures from PDE-432	$351,632.60

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

44.342 CS ADM 3,267.016 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.36%	0.34	$351,632.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$105,490.00
B. Prorata Share of $161,261,000	$104,887.01
C. Total Paid-to-Date: August 2007 - April 2008	$76,385.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$28,502.01**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Susquenita SD Perry 115506003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,237.00
Achievement House CS	$23,342.84
Agora Cyber CS	$7,090.15
Central PA Digital Learning Foundation CS	$4,942.87
Commonwealth Connections Academy CS	$7,237.00
Infinity CS	$36,185.00
PA Learners Online Regional Cyber CS	$12,179.87
Pennsylvania Cyber CS	$72,087.76
Pennsylvania Distance Learning CS	$77,390.41
Pennsylvania Leadership CS	$125,886.09
Pennsylvania Virtual CS	$22,852.90
Susq-Cyber CS	$25,112.08
Tuscarora Blended Learning CS	$15,935.87
Total 2006-07 Expenditures from PDE-432	$437,479.84

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

52.571 CS ADM 2,165.670 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.43%	0.6001	$437,479.84

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Susquenita SD	Perry	115506003

A. 30.00% of 2006-2007 CS Expenditures	$131,244.00
B. Prorata Share of $161,261,000	$130,493.79
C. Total Paid-to-Date: August 2007 - April 2008	$97,505.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$32,988.79**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tamaqua Area SD Schuylkill 129547603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$36,248.00
Agora Cyber CS	$19,783.00
Commonwealth Connections Academy CS	$6,315.00
Pennsylvania Cyber CS	$45,437.00
Pennsylvania Distance Learning CS	$10,791.00
Pennsylvania Leadership CS	$39,083.00
Pennsylvania Virtual CS	$127,853.00
Susq-Cyber CS	$1,603.00
Tuscarora Blended Learning CS	$35,445.00
Total 2006-07 Expenditures from PDE-432	$322,558.00

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.243 CS ADM 2,233.515 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.49%	0.5805	$322,558.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$96,767.00
B. Prorata Share of $161,261,000	$96,213.87
C. Total Paid-to-Date: August 2007 - April 2008	$66,695.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$29,518.87**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Titusville Area SD Venango 106617203

Charter School Name	Expenditure Amount
21st Century Cyber CS	$5,010.37
Agora Cyber CS	$6,515.70
Commonwealth Connections Academy CS	$13,590.99
Keystone Education Center CS	$1,762.57
Pennsylvania Cyber CS	$240,231.89
Pennsylvania Distance Learning CS	$14,034.92
Pennsylvania Leadership CS	$18,897.75
Pennsylvania Virtual CS	$68,866.55
Tidioute Community CS	$77,719.32
Total 2006-07 Expenditures from PDE-432	$446,630.06

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

52.042 CS ADM 2,289.259 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.27%	0.7314	$446,630.06

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$133,989.00
B. Prorata Share of $161,261,000	$133,223.10
C. Total Paid-to-Date: August 2007 - April 2008	$101,140.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$32,083.10**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Towanda Area SD Bradford 117086503

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,807.26
Pennsylvania Cyber CS	$8,426.44
Pennsylvania Virtual CS	$30,438.32
Total 2006-07 Expenditures from PDE-432	$40,672.02

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

4.919 CS ADM / 1,748.772 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.28%	0.6441	$40,672.02

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,202.00
B. Prorata Share of $161,261,000	$12,132.25
C. Total Paid-to-Date: August 2007 - April 2008	$15,100.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**($2,967.75)**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tredyffrin-Easttown SD Chester 124157802

Charter School Name	Expenditure Amount
21st Century Cyber CS	$11,053.75
Agora Cyber CS	$5,980.06
PA Learners Online Regional Cyber CS	$11,273.71
Pennsylvania Cyber CS	$75,219.60
Pennsylvania Leadership CS	$73,805.62
Pennsylvania Virtual CS	$17,501.71
Renaissance Academy-Edison CS	$51,450.21
Total 2006-07 Expenditures from PDE-432	$246,284.66

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.016 CS ADM 6,072.910 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.36%	0.15	$246,284.66

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$73,885.00
B. Prorata Share of $161,261,000	$73,462.66
C. Total Paid-to-Date: August 2007 - April 2008	$56,595.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,867.66**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Trinity Area SD Washington 101638003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$9,958.11
Achievement House CS	$14,456.47
Agora Cyber CS	$9,391.15
Commonwealth Connections Academy CS	$21,806.07
PA Learners Online Regional Cyber CS	$5,451.52
Pennsylvania Cyber CS	$175,232.71
Pennsylvania Distance Learning CS	$14,282.98
Pennsylvania Leadership CS	$8,818.02
Pennsylvania Virtual CS	$130,517.28
Total 2006-07 Expenditures from PDE-432	$389,914.31

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

50.068 CS ADM 3,680.739 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.36%	0.5214	$389,914.31

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$116,974.00
B. Prorata Share of $161,261,000	$116,305.36
C. Total Paid-to-Date: August 2007 - April 2008	$81,700.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$34,605.36**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tri-Valley SD Schuylkill 129547803

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$9,539.95
Pennsylvania Cyber CS	$9,539.95
Total 2006-07 Expenditures from PDE-432	$19,079.90

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.000 CS ADM 924.885 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.32%	0.5669	$19,079.90

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$5,724.00
B. Prorata Share of $161,261,000	$5,691.28
C. Total Paid-to-Date: August 2007 - April 2008	$4,295.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,396.28**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Troy Area SD Bradford 117086653

Charter School Name	Expenditure Amount
Achievement House CS	$11,711.71
Agora Cyber CS	$940.36
Commonwealth Connections Academy CS	$36,797.28
Pennsylvania Cyber CS	$127,596.59
Pennsylvania Leadership CS	$14,247.82
Pennsylvania Virtual CS	$75,228.49
Total 2006-07 Expenditures from PDE-432	$266,522.25

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

33.795 CS ADM 1,715.341 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.97%	0.7364	$266,522.25

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,957.00
B. Prorata Share of $161,261,000	$79,499.96
C. Total Paid-to-Date: August 2007 - April 2008	$54,190.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,309.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tulpehocken Area SD Berks 114068003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$34,563.28
Achievement House CS	$3,835.66
Agora Cyber CS	$38,235.69
Commonwealth Connections Academy CS	$76,164.80
Pennsylvania Cyber CS	$81,777.18
Pennsylvania Distance Learning CS	$8,045.86
Pennsylvania Leadership CS	$4,328.67
Pennsylvania Virtual CS	$220,140.01
Total 2006-07 Expenditures from PDE-432	$467,091.15

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

51.735 CS ADM 1,709.552 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.03%	0.5027	$467,091.15

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$140,127.00
B. Prorata Share of $161,261,000	$139,326.02
C. Total Paid-to-Date: August 2007 - April 2008	$113,445.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,881.02**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tunkhannock Area SD Wyoming 118667503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$5,505.49
Achievement House CS	$2,812.04
Agora Cyber CS	$2,109.03
Commonwealth Connections Academy CS	$13,639.27
Pennsylvania Cyber CS	$18,341.87
Pennsylvania Distance Learning CS	$227.08
Pennsylvania Virtual CS	$116,802.03
Total 2006-07 Expenditures from PDE-432	$159,436.81

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

9.782 CS ADM 3,043.130 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.32%	0.575	$159,436.81

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,831.00
B. Prorata Share of $161,261,000	$47,557.59
C. Total Paid-to-Date: August 2007 - April 2008	$25,765.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,792.59**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Turkeyfoot Valley Area SD Somerset 108568404

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,554.92
Commonwealth Connections Academy CS	$37,602.04
Pennsylvania Cyber CS	$9,695.37
Pennsylvania Leadership CS	$7,324.89
Pennsylvania Virtual CS	$4,641.89
Total 2006-07 Expenditures from PDE-432	$60,819.11

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.457 CS ADM 387.970 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.92%	0.611	$60,819.11

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$18,246.00
B. Prorata Share of $161,261,000	$18,141.70
C. Total Paid-to-Date: August 2007 - April 2008	$13,385.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$4,756.70**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tuscarora SD Franklin 112286003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,037.27
Agora Cyber CS	$22,707.97
Commonwealth Connections Academy CS	$5,203.65
Dr. Robert Ketterer CS	$19,961.64
Pennsylvania Cyber CS	$33,532.15
Pennsylvania Distance Learning CS	$1,557.33
Pennsylvania Leadership CS	$6,706.43
Pennsylvania Virtual CS	$127,037.88
Tuscarora Blended Learning CS	$6,706.43
Total 2006-07 Expenditures from PDE-432	$227,450.75

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.317 CS ADM / 2,808.542 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.12%	0.548	$227,450.75

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$68,235.00
B. Prorata Share of $161,261,000	$67,844.96
C. Total Paid-to-Date: August 2007 - April 2008	$46,780.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,064.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tussey Mountain SD Bedford 108058003

Charter School Name	Expenditure Amount
Agora Cyber CS	$4,803.30
Central PA Digital Learning Foundation CS	$5,731.90
Pennsylvania Cyber CS	$51,889.22
Pennsylvania Distance Learning CS	$8,392.24
Pennsylvania Leadership CS	$13,802.60
Pennsylvania Virtual CS	$30,587.08
Tuscarora Blended Learning CS	$119,628.66
Total 2006-07 Expenditures from PDE-432	$234,835.00

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.950 CS ADM 1,196.776 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.75%	0.7381	$234,835.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$70,451.00
B. Prorata Share of $161,261,000	$70,048.29
C. Total Paid-to-Date: August 2007 - April 2008	$33,195.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$36,853.29**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Twin Valley SD Berks 114068103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$24,350.04
Achievement House CS	$1,931.77
Agora Cyber CS	$110,420.69
Collegium CS	$70,857.48
Commonwealth Connections Academy CS	$8,116.68
Graystone Academy CS	$39,086.39
PA Learners Online Regional Cyber CS	$8,116.68
Pennsylvania Cyber CS	$86,848.48
Pennsylvania Distance Learning CS	$844.13
Pennsylvania Leadership CS	$40,512.06
Pennsylvania Virtual CS	$64,802.51
Renaissance Academy-Edison CS	$8,116.68
Total 2006-07 Expenditures from PDE-432	$464,003.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

53.285 CS ADM / 3,532.906 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.51%	0.4105	$464,003.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$139,201.00
B. Prorata Share of $161,261,000	$138,405.31
C. Total Paid-to-Date: August 2007 - April 2008	$95,800.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$42,605.31**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Tyrone Area SD Blair 108078003

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$55,257.57
Centre Learning Community CS	$6,194.62
Commonwealth Connections Academy CS	$34,441.85
Dr. Robert Ketterer CS	$5,057.58
Pennsylvania Cyber CS	$11,356.80
Pennsylvania Distance Learning CS	$5,606.13
Pennsylvania Leadership CS	$29,142.20
Pennsylvania Virtual CS	$48,755.82
Total 2006-07 Expenditures from PDE-432	$195,812.57

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

27.394 CS ADM / 1,871.024 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.46%	0.6546	$195,812.57

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$58,744.00
B. Prorata Share of $161,261,000	$58,408.21
C. Total Paid-to-Date: August 2007 - April 2008	$47,260.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,148.21**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Union Area SD Lawrence 104377003

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$15,254.85
Pennsylvania Virtual CS	$18,028.44
Total 2006-07 Expenditures from PDE-432	$33,283.29

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

CS ADM / SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.000 / 902.476		
0.44%	0.6755	$33,283.29

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$9,985.00
B. Prorata Share of $161,261,000	$9,927.92
C. Total Paid-to-Date: August 2007 - April 2008	$3,745.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,182.92**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Union City Area SD Erie 105259103

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$15,145.66
Pennsylvania Cyber CS	$171,206.24
Pennsylvania Distance Learning CS	$29,941.12
Pennsylvania Virtual CS	$20,386.06
Total 2006-07 Expenditures from PDE-432	$236,679.08

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

29.092 CS ADM 1,345.591 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.16%	0.7721	$236,679.08

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$71,004.00
B. Prorata Share of $161,261,000	$70,598.13
C. Total Paid-to-Date: August 2007 - April 2008	$53,465.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$17,133.13**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Union SD Clarion 106169003

Charter School Name	Expenditure Amount
Achievement House CS	$9,867.43
Agora Cyber CS	$3,577.24
Commonwealth Connections Academy CS	$8,002.78
Pennsylvania Cyber CS	$21,662.00
Total 2006-07 Expenditures from PDE-432	$43,109.45

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

3.727 CS ADM 761.919 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.49%	0.7663	$43,109.45

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$12,933.00
B. Prorata Share of $161,261,000	$12,859.07
C. Total Paid-to-Date: August 2007 - April 2008	$12,570.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$289.07**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Uniontown Area SD Fayette 101268003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,173.40
Achievement House CS	$78.91
Commonwealth Connections Academy CS	$16,342.95
PA Learners Online Regional Cyber CS	$22,036.67
Pennsylvania Cyber CS	$308,782.06
Pennsylvania Distance Learning CS	$6,886.46
Pennsylvania Leadership CS	$77,620.91
Pennsylvania Virtual CS	$63,941.63
Total 2006-07 Expenditures from PDE-432	$502,862.99

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

61.830 CS ADM / 3,498.401 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.77%	0.7	$502,862.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$150,859.00
B. Prorata Share of $161,261,000	$149,996.67
C. Total Paid-to-Date: August 2007 - April 2008	$101,985.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$48,011.67**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Unionville-Chadds Ford SD Chester 124158503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,105.19
Avon Grove CS	$44,267.54
Central PA Digital Learning Foundation CS	$9,718.20
Collegium CS	$26,238.77
Commonwealth Connections Academy CS	$19,436.90
Pennsylvania Cyber CS	$18,306.42
Pennsylvania Leadership CS	$112,461.90
Total 2006-07 Expenditures from PDE-432	$238,534.92

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.545 CS ADM 4,143.206 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.59%	0.15	$238,534.92

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$71,560.00
B. Prorata Share of $161,261,000	$71,150.95
C. Total Paid-to-Date: August 2007 - April 2008	$52,480.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,670.95**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

United SD Indiana 128328003

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$58,813.47
Pennsylvania Virtual CS	$62,291.04
Total 2006-07 Expenditures from PDE-432	$121,104.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.737 CS ADM 1,273.449 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.92%	0.7001	$121,104.51

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$36,331.00
B. Prorata Share of $161,261,000	$36,123.33
C. Total Paid-to-Date: August 2007 - April 2008	$26,805.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$9,318.33**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Adams SD Adams 112018523

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,058.08
Agora Cyber CS	$29,869.79
Commonwealth Connections Academy CS	$40,021.47
Pennsylvania Cyber CS	$7,410.98
Pennsylvania Distance Learning CS	$17,207.19
Pennsylvania Virtual CS	$131,717.37
Total 2006-07 Expenditures from PDE-432	$233,284.88

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.438 CS ADM 1,826.459 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.28%	0.6344	$233,284.88

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$69,985.00
B. Prorata Share of $161,261,000	$69,584.96
C. Total Paid-to-Date: August 2007 - April 2008	$43,360.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$26,224.96**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Darby SD Delaware 125239452

Charter School Name	Expenditure Amount
21st Century Cyber CS	$4,036.78
Achievement House CS	$55,864.86
Ad Prima CS	$35,163.50
Agora Cyber CS	$62,541.03
Architecture and Design CHS	$36,920.71
Chester Community CS	$27,544.82
Commonwealth Connections Academy CS	$24,028.44
Freire CS	$7,032.71
Independence CS	$7,032.72
Laboratory CS	$56,261.68
Maritime Academy CS	$7,720.61
Pennsylvania Cyber CS	$276,010.33
Pennsylvania Distance Learning CS	$44,158.07
Pennsylvania Leadership CS	$70,609.63
Pennsylvania Virtual CS	$114,259.91
People for People CS	$10,549.08
Philadelphia Montessori CS	$11,719.96
Renaissance Advantage CS	$42,042.35
Total 2006-07 Expenditures from PDE-432	$893,497.19

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

125.576 CS ADM 12,494.219 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.01%	0.618	$893,497.19

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Darby SD Delaware 125239452

A. 30.00% of 2006-2007 CS Expenditures	$268,049.00
B. Prorata Share of $161,261,000	$266,516.80
C. Total Paid-to-Date: August 2007 - April 2008	$200,505.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$66,011.80**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Dauphin Area SD Dauphin 115229003

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,146.59
PA Learners Online Regional Cyber CS	$8,018.15
Pennsylvania Cyber CS	$13,401.68
Pennsylvania Distance Learning CS	$5,941.31
Pennsylvania Leadership CS	$9,778.27
Pennsylvania Virtual CS	$33,651.13
Total 2006-07 Expenditures from PDE-432	$71,937.13

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.448 CS ADM 1,316.664 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.79%	0.5894	$71,937.13

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,581.00
B. Prorata Share of $161,261,000	$21,457.64
C. Total Paid-to-Date: August 2007 - April 2008	$18,040.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$3,417.64**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Dublin SD Montgomery 123468303

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,076.68
Pennsylvania Cyber CS	$38,701.79
Pennsylvania Leadership CS	$9,439.46
Pennsylvania Virtual CS	$50,752.90
Philadelphia Academy CS	$3,579.03
Total 2006-07 Expenditures from PDE-432	$104,549.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.698 CS ADM / 4,472.936 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.28%	0.15	$104,549.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,365.00
B. Prorata Share of $161,261,000	$31,185.71
C. Total Paid-to-Date: August 2007 - April 2008	$21,025.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,160.71**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Merion Area SD Montgomery 123468402

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$22,647.17
Pennsylvania Leadership CS	$65,660.81
Pennsylvania Virtual CS	$26,870.29
Renaissance Academy-Edison CS	$182,475.29
Total 2006-07 Expenditures from PDE-432	$297,653.56

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.948 CS ADM / 3,630.410 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.58%	0.15	$297,653.56

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$89,296.00
B. Prorata Share of $161,261,000	$88,785.57
C. Total Paid-to-Date: August 2007 - April 2008	$58,390.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$30,395.57**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Moreland Township SD Montgomery 123468503

Charter School Name	Expenditure Amount
Achievement House CS	$11,262.19
Agora Cyber CS	$5,328.14
Commonwealth Connections Academy CS	$4,566.97
Pennsylvania Cyber CS	$13,700.96
Pennsylvania Distance Learning CS	$1,372.60
Pennsylvania Leadership CS	$28,952.63
Pennsylvania Virtual CS	$9,761.69
Total 2006-07 Expenditures from PDE-432	$74,945.18

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

8.075 CS ADM 3,170.721 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.25%	0.2654	$74,945.18

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$22,484.00
B. Prorata Share of $161,261,000	$22,355.48
C. Total Paid-to-Date: August 2007 - April 2008	$16,440.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,915.48**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Perkiomen SD Montgomery 123468603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,255.00
Achievement House CS	$4,914.10
Agora Cyber CS	$5,511.60
Commonwealth Connections Academy CS	$44,340.77
Lincoln Park Performing Arts CS	$184,684.13
PA Learners Online Regional Cyber CS	$10,311.36
Pennsylvania Cyber CS	$86,663.14
Pennsylvania Distance Learning CS	$1,147.44
Pennsylvania Leadership CS	$10,038.08
Pennsylvania Virtual CS	$193,260.59
Souderton CS Collaborative	$31,415.46
Total 2006-07 Expenditures from PDE-432	$580,541.67

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

63.325 CS ADM 3,452.920 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.83%	0.4657	$580,541.67

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$174,163.00
B. Prorata Share of $161,261,000	$173,167.46
C. Total Paid-to-Date: August 2007 - April 2008	$133,255.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$39,912.46**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Upper Saint Clair SD Allegheny 103029203

Charter School Name	Expenditure Amount
Achievement House CS	$6,769.52
PA Learners Online Regional Cyber CS	$3,797.40
Pennsylvania Cyber CS	$30,835.92
Pennsylvania Distance Learning CS	$5,383.96
Pennsylvania Virtual CS	$9,250.79
Total 2006-07 Expenditures from PDE-432	$56,037.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

5.910 CS ADM / 4,142.753 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.14%	0.3148	$56,037.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$16,811.00
B. Prorata Share of $161,261,000	$16,714.91
C. Total Paid-to-Date: August 2007 - April 2008	$16,465.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$249.91**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Valley Grove SD Venango 106618603

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,147.61
Agora Cyber CS	$4,695.98
Central PA Digital Learning Foundation CS	$6,433.02
Commonwealth Connections Academy CS	$4,202.79
Keystone Education Center CS	$675.07
Pennsylvania Cyber CS	$60,869.05
Pennsylvania Distance Learning CS	$44,262.40
Pennsylvania Leadership CS	$7,147.61
Pennsylvania Virtual CS	$21,442.83
Total 2006-07 Expenditures from PDE-432	$156,876.36

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.949 CS ADM 1,017.326 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.96%	0.7024	$156,876.36

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$47,063.00
B. Prorata Share of $161,261,000	$46,793.98
C. Total Paid-to-Date: August 2007 - April 2008	$32,165.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,628.98**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Valley View SD Lackawanna 119358403

Charter School Name	Expenditure Amount
Fell CS	$63,889.56
Pennsylvania Cyber CS	$9,919.93
Pennsylvania Virtual CS	$6,354.47
Total 2006-07 Expenditures from PDE-432	$80,163.96

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.570 CS ADM / 2,612.490 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.48%	0.6033	$80,163.96

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$24,049.00
B. Prorata Share of $161,261,000	$23,911.53
C. Total Paid-to-Date: August 2007 - April 2008	$22,125.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$1,786.53**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wallenpaupack Area SD Wayne 119648303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$9,760.17
Achievement House CS	$4,087.67
Agora Cyber CS	$14,445.40
Commonwealth Connections Academy CS	$18,265.23
Evergreen Community CS	$27,192.48
Pennsylvania Cyber CS	$20,018.39
Pennsylvania Distance Learning CS	$8,521.75
Pennsylvania Leadership CS	$8,660.31
Pennsylvania Virtual CS	$28,501.08
Total 2006-07 Expenditures from PDE-432	$139,452.48

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.724 CS ADM 4,102.078 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.33%	0.3573	$139,452.48

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$41,836.00
B. Prorata Share of $161,261,000	$41,596.86
C. Total Paid-to-Date: August 2007 - April 2008	$30,150.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,446.86**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wallingford-Swarthmore SD Delaware 125239603

Charter School Name	Expenditure Amount
Agora Cyber CS	$1,023.90
Commonwealth Connections Academy CS	$39,380.76
Pennsylvania Cyber CS	$157,639.51
Pennsylvania Leadership CS	$3,711.64
Pennsylvania Virtual CS	$9,845.19
Total 2006-07 Expenditures from PDE-432	$211,601.00

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

18.225 CS ADM 3,635.175 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.50%	0.3349	$211,601.00

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$63,480.00
B. Prorata Share of $161,261,000	$63,117.14
C. Total Paid-to-Date: August 2007 - April 2008	$52,410.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,707.14**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Warren County SD Warren 105628302

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,003.32
Achievement House CS	$46,805.92
Central PA Digital Learning Foundation CS	$16,287.31
Keystone Education Center CS	$27,257.22
PA Learners Online Regional Cyber CS	$7,003.32
Pennsylvania Cyber CS	$237,785.56
Pennsylvania Distance Learning CS	$6,577.85
Pennsylvania Leadership CS	$373,336.27
Pennsylvania Virtual CS	$21,009.96
Tidioute Community CS	$2,311,331.43
Total 2006-07 Expenditures from PDE-432	$3,054,398.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

345.367 CS ADM 5,837.703 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
5.92%	0.6788	$3,054,398.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$916,319.00
B. Prorata Share of $161,261,000	$911,081.21
C. Total Paid-to-Date: August 2007 - April 2008	$695,025.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$216,056.21**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Warrior Run SD Northumberland 116498003

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,213.25
Commonwealth Connections Academy CS	$8,581.74
Pennsylvania Cyber CS	$8,396.05
Pennsylvania Distance Learning CS	$2,158.90
Pennsylvania Virtual CS	$13,263.90
Susq-Cyber CS	$70,850.37
Total 2006-07 Expenditures from PDE-432	$127,464.21

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

17.279 CS ADM 1,761.257 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.98%	0.5891	$127,464.21

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$38,239.00
B. Prorata Share of $161,261,000	$38,020.42
C. Total Paid-to-Date: August 2007 - April 2008	$26,810.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$11,210.42**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Warwick SD Lancaster 113369003

Charter School Name	Expenditure Amount
21st Century Cyber CS	$23,736.13
Achievement House CS	$4,264.01
Agora Cyber CS	$37,309.95
Commonwealth Connections Academy CS	$20,565.96
Dr. Robert Ketterer CS	$726.75
Pennsylvania Cyber CS	$61,678.53
Pennsylvania Distance Learning CS	$6,855.32
Pennsylvania Leadership CS	$60,857.71
Pennsylvania Virtual CS	$148,540.76
Total 2006-07 Expenditures from PDE-432	$364,535.12

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

45.686 CS ADM 4,798.891 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.95%	0.4697	$364,535.12

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$109,361.00
B. Prorata Share of $161,261,000	$108,735.88
C. Total Paid-to-Date: August 2007 - April 2008	$84,590.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,145.88**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Washington SD Washington 101638803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,082.28
Achievement House CS	$54,895.60
Agora Cyber CS	$35,846.16
Commonwealth Connections Academy CS	$8,655.91
Pennsylvania Cyber CS	$231,961.04
Pennsylvania Distance Learning CS	$36,107.11
Pennsylvania Leadership CS	$41,820.62
Pennsylvania Virtual CS	$71,714.07
Total 2006-07 Expenditures from PDE-432	$489,082.79

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

56.053 CS ADM / 1,858.250 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.02%	0.6885	$489,082.79

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$146,725.00
B. Prorata Share of $161,261,000	$145,886.30
C. Total Paid-to-Date: August 2007 - April 2008	$134,975.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,911.30**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wattsburg Area SD Erie 105259703

Charter School Name	Expenditure Amount
Agora Cyber CS	$6,664.28
Commonwealth Connections Academy CS	$19,672.47
Montessori Regional CS	$5,914.22
Pennsylvania Cyber CS	$140,603.66
Pennsylvania Virtual CS	$21,684.21
Perseus House CS of Excellence	$3,165.89
Total 2006-07 Expenditures from PDE-432	$197,704.73

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

24.726 CS ADM 1,663.247 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.49%	0.6181	$197,704.73

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$59,311.00
B. Prorata Share of $161,261,000	$58,971.97
C. Total Paid-to-Date: August 2007 - April 2008	$40,980.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$17,991.97**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wayne Highlands SD Wayne 119648703

Charter School Name	Expenditure Amount
21st Century Cyber CS	$7,407.50
Agora Cyber CS	$18,281.11
Commonwealth Connections Academy CS	$57,992.35
Fell CS	$89,557.73
Pennsylvania Cyber CS	$17,444.78
Pennsylvania Distance Learning CS	$2,800.04
Pennsylvania Virtual CS	$67,437.88
Total 2006-07 Expenditures from PDE-432	$260,921.39

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

31.652 CS ADM 3,262.802 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.97%	0.4961	$260,921.39

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$78,276.00
B. Prorata Share of $161,261,000	$77,828.57
C. Total Paid-to-Date: August 2007 - April 2008	$59,115.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$18,713.57**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Waynesboro Area SD Franklin 112289003

Charter School Name	Expenditure Amount
Achievement House CS	$2,258.36
Agora Cyber CS	$5,487.81
Commonwealth Connections Academy CS	$66,891.32
Pennsylvania Cyber CS	$27,269.60
Pennsylvania Leadership CS	$15,055.72
Pennsylvania Virtual CS	$115,853.77
Tuscarora Blended Learning CS	$7,527.86
Total 2006-07 Expenditures from PDE-432	$240,344.44

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.822 CS ADM 4,248.138 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.73%	0.5423	$240,344.44

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$72,103.00
B. Prorata Share of $161,261,000	$71,690.85
C. Total Paid-to-Date: August 2007 - April 2008	$52,230.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,460.85**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Weatherly Area SD Carbon 121139004

Charter School Name	Expenditure Amount
21st Century Cyber CS	$16,881.82
Achievement House CS	$8,339.62
Agora Cyber CS	$1,629.10
Pennsylvania Cyber CS	$50,645.46
Pennsylvania Virtual CS	$8,440.91
Total 2006-07 Expenditures from PDE-432	$85,936.91

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.181 CS ADM 784.688 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.30%	0.6114	$85,936.91

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$25,781.00
B. Prorata Share of $161,261,000	$25,633.63
C. Total Paid-to-Date: August 2007 - April 2008	$17,095.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,538.63**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wellsboro Area SD Tioga 117598503

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,937.78
Commonwealth Connections Academy CS	$62,428.33
Pennsylvania Cyber CS	$17,354.50
Pennsylvania Distance Learning CS	$8,355.56
Pennsylvania Leadership CS	$18,032.63
Pennsylvania Virtual CS	$1,370.31
Total 2006-07 Expenditures from PDE-432	$115,479.11

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

11.523 CS ADM 1,563.723 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.74%	0.5576	$115,479.11

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$34,644.00
B. Prorata Share of $161,261,000	$34,445.97
C. Total Paid-to-Date: August 2007 - April 2008	$26,915.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,530.97**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Allegheny SD Allegheny 103029403

Charter School Name	Expenditure Amount
Achievement House CS	$3,576.59
Commonwealth Connections Academy CS	$11,334.55
Lincoln Park Performing Arts CS	$23,521.79
PA Learners Online Regional Cyber CS	$68,926.98
Pennsylvania Cyber CS	$121,160.63
Pennsylvania Leadership CS	$11,359.06
Pennsylvania Virtual CS	$17,750.24
Total 2006-07 Expenditures from PDE-432	$257,629.84

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

25.073 CS ADM 3,302.075 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.76%	0.452	$257,629.84

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$77,289.00
B. Prorata Share of $161,261,000	$76,847.21
C. Total Paid-to-Date: August 2007 - April 2008	$60,990.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$15,857.21**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Branch Area SD Clearfield 110179003

Charter School Name	Expenditure Amount
Agora Cyber CS	$2,941.97
Commonwealth Connections Academy CS	$28,653.81
Pennsylvania Cyber CS	$117,678.74
Pennsylvania Virtual CS	$40,503.34
Total 2006-07 Expenditures from PDE-432	$189,777.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.123 CS ADM 1,336.575 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.73%	0.7431	$189,777.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$56,933.00
B. Prorata Share of $161,261,000	$56,607.56
C. Total Paid-to-Date: August 2007 - April 2008	$48,200.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$8,407.56**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Chester Area SD Chester 124159002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$144,186.65
Achievement House CS	$12,791.50
Agora Cyber CS	$12,329.06
Avon Grove CS	$32,648.64
Chester Co Family Academy CS	$262,260.13
Collegium CS	$3,033,890.36
Commonwealth Connections Academy CS	$78,828.78
Graystone Academy CS	$17,855.28
Pennsylvania Cyber CS	$122,995.96
Pennsylvania Leadership CS	$404,374.03
Pennsylvania Virtual CS	$239,887.54
Renaissance Academy-Edison CS	$66,908.71
Sankofa Academy CS	$54,673.10
Total 2006-07 Expenditures from PDE-432	$4,483,629.74

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

428.909 CS ADM 12,352.833 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.47%	0.15	$4,483,629.74

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Chester Area SD	Chester	124159002

A. 30.00% of 2006-2007 CS Expenditures	$1,345,089.00
B. Prorata Share of $161,261,000	$1,337,400.31
C. Total Paid-to-Date: August 2007 - April 2008	$1,003,430.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$333,970.31**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Greene SD Greene 101308503

Charter School Name	Expenditure Amount
Achievement House CS	$8,275.09
Commonwealth Connections Academy CS	$7,563.38
Pennsylvania Cyber CS	$11,511.46
Pennsylvania Virtual CS	$78,870.93
Total 2006-07 Expenditures from PDE-432	$106,220.86

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.366 CS ADM 895.485 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.49%	0.5233	$106,220.86

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$31,866.00
B. Prorata Share of $161,261,000	$31,683.85
C. Total Paid-to-Date: August 2007 - April 2008	$26,600.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,083.85**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Jefferson Hills SD Allegheny 103029553

Charter School Name	Expenditure Amount
21st Century Cyber CS	$8,410.15
Achievement House CS	$14,489.78
Agora Cyber CS	$16,492.30
PA Learners Online Regional Cyber CS	$55,006.95
Pennsylvania Cyber CS	$92,133.19
Pennsylvania Leadership CS	$16,820.30
Pennsylvania Virtual CS	$16,820.30
Propel CS-McKeesport	$8,410.15
Total 2006-07 Expenditures from PDE-432	$228,583.12

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

25.197 CS ADM 2,940.784 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.86%	0.4902	$228,583.12

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$68,575.00
B. Prorata Share of $161,261,000	$68,183.02
C. Total Paid-to-Date: August 2007 - April 2008	$49,155.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,028.02**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Middlesex Area SD Mercer 104437503

Charter School Name	Expenditure Amount
Achievement House CS	$14,643.60
Agora Cyber CS	$2,655.88
Commonwealth Connections Academy CS	$1,166.48
Keystone Education Center CS	$25,820.74
Pennsylvania Cyber CS	$26,796.08
Total 2006-07 Expenditures from PDE-432	$71,082.78

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

10.127 CS ADM / 1,181.358 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.86%	0.6372	$71,082.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,325.00
B. Prorata Share of $161,261,000	$21,203.10
C. Total Paid-to-Date: August 2007 - April 2008	$14,830.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,373.10**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Mifflin Area SD Allegheny 103029603

Charter School Name	Expenditure Amount
Agora Cyber CS	$10,314.33
PA Learners Online Regional Cyber CS	$34,136.51
Pennsylvania Cyber CS	$110,601.85
Pennsylvania Virtual CS	$16,676.36
Propel CS-East	$16,676.36
Propel CS-Homestead	$114,583.54
Propel CS-McKeesport	$13,582.26
Total 2006-07 Expenditures from PDE-432	$316,571.21

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

34.525 CS ADM 3,253.311 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.06%	0.5785	$316,571.21

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$94,971.00
B. Prorata Share of $161,261,000	$94,428.13
C. Total Paid-to-Date: August 2007 - April 2008	$67,600.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$26,828.13**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Perry SD Perry 115508003

Charter School Name	Expenditure Amount
Achievement House CS	$7,604.59
Agora Cyber CS	$59,157.12
Commonwealth Connections Academy CS	$100,207.11
Pennsylvania Cyber CS	$52,269.56
Pennsylvania Distance Learning CS	$14,218.06
Pennsylvania Leadership CS	$2,918.88
Pennsylvania Virtual CS	$33,987.14
Tuscarora Blended Learning CS	$17,660.16
Total 2006-07 Expenditures from PDE-432	$288,022.62

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

39.279 CS ADM / 2,850.745 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.38%	0.597	$288,022.62

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$86,407.00
B. Prorata Share of $161,261,000	$85,913.09
C. Total Paid-to-Date: August 2007 - April 2008	$61,565.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$24,348.09**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West Shore SD York 115219002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$35,471.14
Achievement House CS	$5,887.27
Agora Cyber CS	$60,711.45
Commonwealth Connections Academy CS	$181,731.16
PA Learners Online Regional Cyber CS	$7,025.38
Pennsylvania Cyber CS	$145,223.72
Pennsylvania Distance Learning CS	$68,476.96
Pennsylvania Leadership CS	$7,025.38
Pennsylvania Virtual CS	$149,858.48
Total 2006-07 Expenditures from PDE-432	$661,410.94

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

85.434 CS ADM 8,235.972 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.04%	0.3603	$661,410.94

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$198,423.00
B. Prorata Share of $161,261,000	$197,288.79
C. Total Paid-to-Date: August 2007 - April 2008	$149,975.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$47,313.79**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

West York Area SD York 112678503

Charter School Name	Expenditure Amount
21st Century Cyber CS	$17,584.19
Commonwealth Connections Academy CS	$28,172.93
Crispus Attucks Youthbuild CS	$26,087.89
Dr. Robert Ketterer CS	$519.82
Lincoln CS	$196,677.64
Pennsylvania Cyber CS	$48,222.77
Pennsylvania Leadership CS	$48,119.62
Pennsylvania Virtual CS	$38,620.89
Total 2006-07 Expenditures from PDE-432	$404,005.75

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

50.993 CS ADM / 3,416.985 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.49%	0.4683	$404,005.75

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$121,202.00
B. Prorata Share of $161,261,000	$120,509.20
C. Total Paid-to-Date: August 2007 - April 2008	$94,530.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$25,979.20**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Western Beaver County SD Beaver 127049303

Charter School Name	Expenditure Amount
Beaver Area Academic CS	$4,785.14
Lincoln Park Performing Arts CS	$36,797.04
PA Learners Online Regional Cyber CS	$26,820.00
Pennsylvania Cyber CS	$104,642.70
Total 2006-07 Expenditures from PDE-432	$173,044.88

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

19.048 CS ADM 856.294 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.22%	0.6773	$173,044.88

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$51,913.00
B. Prorata Share of $161,261,000	$51,616.26
C. Total Paid-to-Date: August 2007 - April 2008	$45,905.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$5,711.26**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Western Wayne SD Wayne 119648903

Charter School Name	Expenditure Amount
21st Century Cyber CS	$698.69
Achievement House CS	$5,061.94
Agora Cyber CS	$15,380.56
Commonwealth Connections Academy CS	$36,768.44
Fell CS	$192,839.96
Pennsylvania Cyber CS	$158,174.68
Pennsylvania Virtual CS	$68,161.95
Total 2006-07 Expenditures from PDE-432	$477,086.22

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

59.298 CS ADM 2,541.199 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
2.33%	0.4787	$477,086.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$143,126.00
B. Prorata Share of $161,261,000	$142,307.88
C. Total Paid-to-Date: August 2007 - April 2008	$128,980.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$13,327.88**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Westmont Hilltop SD Cambria 108118503

Charter School Name	Expenditure Amount
Commonwealth Connections Academy CS	$8,466.57
Pennsylvania Cyber CS	$21,942.57
Pennsylvania Distance Learning CS	$12,274.80
Pennsylvania Virtual CS	$14,745.41
Total 2006-07 Expenditures from PDE-432	$57,429.35

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

7.060 CS ADM 1,758.311 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.40%	0.4716	$57,429.35

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$17,229.00
B. Prorata Share of $161,261,000	$17,130.52
C. Total Paid-to-Date: August 2007 - April 2008	$10,990.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,140.52**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Whitehall-Coplay SD Lehigh 121397803

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,688.54
Achievement House CS	$6,967.02
Agora Cyber CS	$12,895.51
Commonwealth Connections Academy CS	$6,574.83
Lehigh Valley Academy Regional CS	$28,767.20
Lehigh Valley CHS for Performing Arts	$35,174.16
Pennsylvania Cyber CS	$55,180.46
Pennsylvania Distance Learning CS	$24,107.53
Pennsylvania Leadership CS	$29,525.07
Pennsylvania Virtual CS	$70,780.43
Vitalistic Therapeutic CS	$4,103.68
Total 2006-07 Expenditures from PDE-432	$280,764.43

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

40.585 CS ADM / 4,361.573 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.93%	0.4713	$280,764.43

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$84,229.00
B. Prorata Share of $161,261,000	$83,747.54
C. Total Paid-to-Date: August 2007 - April 2008	$55,935.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$27,812.54**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wilkes-Barre Area SD Luzerne 118408852

Charter School Name	Expenditure Amount
Achievement House CS	$3,534.25
Agora Cyber CS	$27,747.08
Bear Creek Community CS	$2,290,569.22
Central PA Digital Learning Foundation CS	$11,271.40
Commonwealth Connections Academy CS	$175,082.09
Pennsylvania Cyber CS	$87,153.22
Pennsylvania Distance Learning CS	$4,250.66
Pennsylvania Leadership CS	$97,239.73
Pennsylvania Virtual CS	$91,293.51
Total 2006-07 Expenditures from PDE-432	$2,788,141.16

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

327.856 CS ADM 7,352.059 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.46%	0.6194	$2,788,141.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$836,442.00
B. Prorata Share of $161,261,000	$831,660.80
C. Total Paid-to-Date: August 2007 - April 2008	$647,215.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$184,445.80**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wilkinsburg Borough SD Allegheny 103029803

Charter School Name	Expenditure Amount
Career Connections CHS	$129,840.62
City CHS	$257,375.62
Commonwealth Connections Academy CS	$40,789.02
Dr. Robert Ketterer CS	$22,525.14
Manchester Academic CS	$19,663.38
Northside Urban Pathways CS	$231,384.67
PA Learners Online Regional Cyber CS	$64,946.51
Pennsylvania Cyber CS	$203,794.60
Pennsylvania Distance Learning CS	$8,750.20
Pennsylvania Leadership CS	$28,057.45
Pennsylvania Virtual CS	$131,495.60
Propel CS-East	$115,998.46
Propel CS-Homestead	$154,955.55
Renaissance Acad Pgh Alt of Hope CS	$337,030.32
Urban League of Pittsburgh CS	$257,230.37
Total 2006-07 Expenditures from PDE-432	$2,003,837.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

174.742 CS ADM 1,655.421 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
10.56%	0.6658	$2,003,837.51

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wilkinsburg Borough SD	Allegheny	103029803

A. 30.00% of 2006-2007 CS Expenditures	$601,151.00
B. Prorata Share of $161,261,000	$597,714.75
C. Total Paid-to-Date: August 2007 - April 2008	$447,020.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$150,694.75**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

William Penn SD Delaware 125239652

Charter School Name	Expenditure Amount
21st Century Cyber CS	$22,313.89
Achievement House CS	$35,774.14
Ad Prima CS	$57,236.06
Agora Cyber CS	$55,191.88
Architecture and Design CHS	$126,056.30
Chester Community CS	$50,085.86
Collegium CS	$2,117.01
Commonwealth Connections Academy CS	$156,851.33
Dr. Robert Ketterer CS	$4,734.68
Erin Dudley Forbes CS	$8,176.56
Freire CS	$143,090.15
Independence CS	$35,248.08
Laboratory CS	$113,654.46
Maritime Academy CS	$16,353.16
Pennsylvania Cyber CS	$484,996.67
Pennsylvania Distance Learning CS	$89,809.87
Pennsylvania Leadership CS	$82,082.31
Pennsylvania Virtual CS	$181,924.57
People for People CS	$24,529.68
Philadelphia Montessori CS	$16,351.02
Renaissance Advantage CS	$68,543.43
Russell Byers CS	$24,529.68
World Communications CS	$64,731.10
Total 2006-07 Expenditures from PDE-432	$1,864,381.89

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

213.777 CS ADM 5,743.037 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
3.72%	0.6777	$1,864,381.89

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

William Penn SD	Delaware	125239652

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$559,315.00
B. Prorata Share of $161,261,000	$556,117.89
C. Total Paid-to-Date: August 2007 - April 2008	$415,180.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$140,937.89**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Williams Valley SD Schuylkill 129548803

Charter School Name	Expenditure Amount
Agora Cyber CS	$7,491.28
Commonwealth Connections Academy CS	$46,154.40
Pennsylvania Cyber CS	$7,491.28
Pennsylvania Distance Learning CS	$36,445.07
Pennsylvania Leadership CS	$7,491.28
Pennsylvania Virtual CS	$7,491.28
Tuscarora Blended Learning CS	$6,547.38
Total 2006-07 Expenditures from PDE-432	$119,111.97

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

15.710 CS ADM 1,156.786 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.36%	0.724	$119,111.97

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$35,734.00
B. Prorata Share of $161,261,000	$35,529.74
C. Total Paid-to-Date: August 2007 - April 2008	$18,660.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$16,869.74**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Williamsburg Community SD Blair 108079004

Charter School Name	Expenditure Amount
Central PA Digital Learning Foundation CS	$7,160.40
Total 2006-07 Expenditures from PDE-432	$7,160.40

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

1.000 CS ADM 564.665 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.18%	0.6905	$7,160.40

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$2,148.00
B. Prorata Share of $161,261,000	$2,135.72
C. Total Paid-to-Date: August 2007 - April 2008	$1,610.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$525.72**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Williamsport Area SD Lycoming 117417202

Charter School Name	Expenditure Amount
Achievement House CS	$2,586.27
Agora Cyber CS	$21,467.45
Commonwealth Connections Academy CS	$120,136.77
Pennsylvania Cyber CS	$193,557.09
Pennsylvania Leadership CS	$38,860.46
Pennsylvania Virtual CS	$54,156.20
Susq-Cyber CS	$10,599.47
Total 2006-07 Expenditures from PDE-432	$441,363.71

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

57.310 CS ADM 5,849.017 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.98%	0.6768	$441,363.71

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$132,409.00
B. Prorata Share of $161,261,000	$131,652.13
C. Total Paid-to-Date: August 2007 - April 2008	$99,985.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$31,667.13**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wilmington Area SD Lawrence 104378003

Charter School Name	Expenditure Amount
Agora Cyber CS	$24,933.32
Commonwealth Connections Academy CS	$7,917.89
Pennsylvania Cyber CS	$18,936.86
Pennsylvania Leadership CS	$2,836.17
Pennsylvania Virtual CS	$36,920.55
Total 2006-07 Expenditures from PDE-432	$91,544.79

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.806 CS ADM 1,544.725 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.83%	0.6078	$91,544.79

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$27,463.00
B. Prorata Share of $161,261,000	$27,306.02
C. Total Paid-to-Date: August 2007 - April 2008	$16,825.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$10,481.02**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wilson Area SD Northampton 120488603

Charter School Name	Expenditure Amount
Agora Cyber CS	$3,680.52
Commonwealth Connections Academy CS	$25,657.60
Lehigh Valley Academy Regional CS	$7,379.24
Lehigh Valley CHS for Performing Arts	$189,624.11
Pennsylvania Cyber CS	$22,467.67
Pennsylvania Leadership CS	$12,283.54
Total 2006-07 Expenditures from PDE-432	$261,092.68

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

30.633 CS ADM 2,297.195 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.33%	0.5172	$261,092.68

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$78,328.00
B. Prorata Share of $161,261,000	$77,880.27
C. Total Paid-to-Date: August 2007 - April 2008	$57,650.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$20,230.27**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wilson SD Berks 114069103

Charter School Name	Expenditure Amount
21st Century Cyber CS	$47,397.51
Achievement House CS	$18,844.84
Agora Cyber CS	$32,243.31
Commonwealth Connections Academy CS	$246.65
Dr. Robert Ketterer CS	$5,500.55
Lehigh Valley CHS for Performing Arts	$8,341.11
PA Learners Online Regional Cyber CS	$13,827.10
Pennsylvania Cyber CS	$44,007.56
Pennsylvania Leadership CS	$69,931.91
Pennsylvania Virtual CS	$104,065.60
Total 2006-07 Expenditures from PDE-432	$344,406.14

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

40.536 CS ADM / 5,714.455 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.71%	0.3537	$344,406.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$103,322.00
B. Prorata Share of $161,261,000	$102,731.40
C. Total Paid-to-Date: August 2007 - April 2008	$72,435.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$30,296.40**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Windber Area SD Somerset 108569103

Charter School Name	Expenditure Amount
Agora Cyber CS	$25,724.71
Central PA Digital Learning Foundation CS	$5,511.27
Pennsylvania Cyber CS	$14,466.08
Pennsylvania Virtual CS	$75,648.45
Total 2006-07 Expenditures from PDE-432	$121,350.51

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

13.036 CS ADM 1,428.469 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.91%	0.7162	$121,350.51

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$36,405.00
B. Prorata Share of $161,261,000	$36,196.90
C. Total Paid-to-Date: August 2007 - April 2008	$28,455.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$7,741.90**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wissahickon SD Montgomery 123469303

Charter School Name	Expenditure Amount
21st Century Cyber CS	$10,858.10
Agora Cyber CS	$25,853.14
Multi-Cultural Academy CS	$9,050.00
Pennsylvania Cyber CS	$69,950.97
Pennsylvania Distance Learning CS	$10,858.10
Pennsylvania Leadership CS	$8,263.01
Pennsylvania Virtual CS	$97,722.90
Souderton CS Collaborative	$33,676.04
Total 2006-07 Expenditures from PDE-432	$266,232.26

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.541 CS ADM 4,649.704 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.48%	0.15	$266,232.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$79,870.00
B. Prorata Share of $161,261,000	$79,413.45
C. Total Paid-to-Date: August 2007 - April 2008	$57,850.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$21,563.45**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Woodland Hills SD Allegheny 103029902

Charter School Name	Expenditure Amount
21st Century Cyber CS	$18,662.00
Agora Cyber CS	$55,623.96
Career Connections CHS	$14,593.43
City CHS	$97,509.41
Commonwealth Connections Academy CS	$8,619.86
Northside Urban Pathways CS	$123,891.04
PA Learners Online Regional Cyber CS	$529,619.64
Pennsylvania Cyber CS	$363,379.23
Pennsylvania Distance Learning CS	$39,461.72
Pennsylvania Leadership CS	$12,878.07
Pennsylvania Virtual CS	$121,996.88
Propel CS-East	$1,695,809.02
Propel CS-Homestead	$485,757.76
Propel CS-McKeesport	$111,020.44
Renaissance Acad Pgh Alt of Hope CS	$99,153.15
Spectrum CS	$63,708.12
Urban League of Pittsburgh CS	$206,286.66
Total 2006-07 Expenditures from PDE-432	$4,047,970.39

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

392.147 CS ADM 5,537.621 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
7.08%	0.5653	$4,047,970.39

Qualifying Reimbursement Percentage: 30.00%

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Woodland Hills SD	Allegheny	103029902

A. 30.00% of 2006-2007 CS Expenditures	$1,214,391.00
B. Prorata Share of $161,261,000	$1,207,449.40
C. Total Paid-to-Date: August 2007 - April 2008	$872,440.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$335,009.40**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wyalusing Area SD Bradford 117089003

Charter School Name	Expenditure Amount
Pennsylvania Cyber CS	$79,255.80
Pennsylvania Distance Learning CS	$40,654.55
Pennsylvania Leadership CS	$9,557.15
Pennsylvania Virtual CS	$15,818.30
Total 2006-07 Expenditures from PDE-432	$145,285.80

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

17.960 CS ADM 1,453.327 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.24%	0.6637	$145,285.80

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$43,586.00
B. Prorata Share of $161,261,000	$43,336.86
C. Total Paid-to-Date: August 2007 - April 2008	$36,930.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,406.86**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wyoming Area SD Luzerne 118409203

Charter School Name	Expenditure Amount
Agora Cyber CS	$14,289.88
Bear Creek Community CS	$22,219.33
Commonwealth Connections Academy CS	$7,955.39
Pennsylvania Cyber CS	$4,104.13
Pennsylvania Leadership CS	$6,483.61
Pennsylvania Virtual CS	$15,528.25
Total 2006-07 Expenditures from PDE-432	$70,580.59

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

12.768 CS ADM 2,636.052 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.48%	0.5916	$70,580.59

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$21,174.00
B. Prorata Share of $161,261,000	$21,052.97
C. Total Paid-to-Date: August 2007 - April 2008	$8,755.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$12,297.97**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wyoming Valley West SD Luzerne 118409302

Charter School Name	Expenditure Amount
21st Century Cyber CS	$13,723.44
Agora Cyber CS	$62,862.60
Bear Creek Community CS	$276,609.13
Commonwealth Connections Academy CS	$120,212.46
Pennsylvania Cyber CS	$72,224.82
Pennsylvania Distance Learning CS	$823.41
Pennsylvania Leadership CS	$23,631.76
Pennsylvania Virtual CS	$146,023.99
Susq-Cyber CS	$3,430.86
Total 2006-07 Expenditures from PDE-432	$719,542.47

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

97.636 CS ADM / 5,561.867 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.76%	0.633	$719,542.47

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$215,863.00
B. Prorata Share of $161,261,000	$214,629.10
C. Total Paid-to-Date: August 2007 - April 2008	$148,325.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$66,304.10**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Wyomissing Area SD Berks 114069353

Charter School Name	Expenditure Amount
21st Century Cyber CS	$25,745.36
Agora Cyber CS	$44,114.14
Pennsylvania Cyber CS	$52,128.99
Pennsylvania Leadership CS	$26,999.02
Pennsylvania Virtual CS	$51,921.62
Total 2006-07 Expenditures from PDE-432	$200,909.13

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

20.720 CS ADM 1,909.034 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.09%	0.298	$200,909.13

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$60,273.00
B. Prorata Share of $161,261,000	$59,928.47
C. Total Paid-to-Date: August 2007 - April 2008	$53,210.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$6,718.47**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

York City SD York 112679002

Charter School Name	Expenditure Amount
21st Century Cyber CS	$6,332.83
Agora Cyber CS	$35,256.94
Commonwealth Connections Academy CS	$131,860.16
Crispus Attucks Youthbuild CS	$312,431.12
Dr. Robert Ketterer CS	$37,498.20
Lincoln CS	$4,730,832.80
Pennsylvania Cyber CS	$65,852.45
Pennsylvania Distance Learning CS	$22,318.53
Pennsylvania Leadership CS	$43,303.89
Pennsylvania Virtual CS	$134,933.75
Tuscarora Blended Learning CS	$9,062.28
Total 2006-07 Expenditures from PDE-432	$5,529,682.95

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

761.377 CS ADM 7,592.685 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
10.03%	0.816	$5,529,682.95

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$1,658,905.00
B. Prorata Share of $161,261,000	$1,649,422.51
C. Total Paid-to-Date: August 2007 - April 2008	$1,270,655.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$378,767.51**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

York Suburban SD York 112679403

Charter School Name	Expenditure Amount
21st Century Cyber CS	$1,913.36
Achievement House CS	$6,751.65
Agora Cyber CS	$34,748.80
Central PA Digital Learning Foundation CS	$7,811.52
Lincoln CS	$14,528.84
Pennsylvania Cyber CS	$16,315.50
Pennsylvania Distance Learning CS	$4,600.97
Pennsylvania Virtual CS	$119,793.39
Total 2006-07 Expenditures from PDE-432	$206,464.03

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

22.280 CS ADM 3,026.413 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.74%	0.2118	$206,464.03

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$61,939.00
B. Prorata Share of $161,261,000	$61,584.95
C. Total Paid-to-Date: August 2007 - April 2008	$42,050.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$19,534.95**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008

Section 2591.1 Commonwealth Reimbursement for Charter Schools and Cyber Charter Schools Reconciliation for School Year 2006-2007, Payable 2007-2008

Yough SD Westmoreland 107658903

Charter School Name	Expenditure Amount
Achievement House CS	$4,594.56
Agora Cyber CS	$311.82
Pennsylvania Cyber CS	$96,194.61
Pennsylvania Leadership CS	$19,735.67
Pennsylvania Virtual CS	$44,980.31
Total 2006-07 Expenditures from PDE-432	$165,816.97

Reimbursement Percentage: 30.00% or 32.45%

32.45% if 2006-2007 CS ADM is > 12% of 2006-2007 SD ADM,
2007-2008 MV/PI Aid Ratio >.6000 and
2006-2007 CS Expenditures from PDE-432 >$1,000,000

23.403 CS ADM 2,538.529 SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
0.92%	0.6339	$165,816.97

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2006-2007 CS Expenditures	$49,745.00
B. Prorata Share of $161,261,000	$49,460.65
C. Total Paid-to-Date: August 2007 - April 2008	$34,510.00
Net Due From / (To) the Commonwealth in May 30, 2008 Unipay	**$14,950.65**

Further payment information, including Revenue Code, is available in the Financial Accounting Information (FAI) System.

June 2008