

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Abington Heights SD

Lackawanna

119350303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,390.34
Achievement House CS	\$8,337.48
Agora Cyber CS	\$24,403.80
Commonwealth Connections Academy CS	\$46,548.15
Pennsylvania Cyber CS	\$21,677.45
Pennsylvania Distance Learning CS	\$8,337.48
Pennsylvania Virtual CS	<u>\$110,932.01</u>
Total 2007-2008 Expenditures from PDE-432	\$240,626.71

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

27.966	CS ADM	MV/PI	CS Expenditures
3,608.061	SD ADM	Aid Ratio	from PDE-432

0.78%	0.3881	\$240,626.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$72,188.01
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$52,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,633.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Abington SD

Montgomery

123460302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$12,610.89
Agora Cyber CS	\$53,689.53
Commonwealth Connections Academy CS	\$37,734.88
Mathematics, Science & Technology Community CS	\$70,466.00
Pennsylvania Cyber CS	\$147,124.39
Pennsylvania Leadership CS	\$127,643.19
Pennsylvania Virtual CS	\$198,686.82
Philadelphia Academy CS	\$49,345.00
Total 2007-2008 Expenditures from PDE-432	\$697,300.70

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

60.437	CS ADM	MV/PI	CS Expenditures
7,492.413	SD ADM	Aid Ratio	from PDE-432

0.81%	0.2092	\$697,300.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$209,190.21
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$167,010.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$42,180.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Albert Gallatin Area SD

Fayette

101260303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,054.14
Agora Cyber CS	\$66,110.27
Central PA Digital Learning Foundation CS	\$8,054.14
Commonwealth Connections Academy CS	\$34,574.62
PA Learners Online Regional Cyber CS	\$2,633.70
Pennsylvania Cyber CS	\$305,920.36
Pennsylvania Distance Learning CS	\$24,162.42
Pennsylvania Leadership CS	\$134,130.42
Pennsylvania Virtual CS	\$52,450.45
Total 2007-2008 Expenditures from PDE-432	\$636,090.52

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

66.856	CS ADM	MV/PI	CS Expenditures
3,894.951	SD ADM	Aid Ratio	from PDE-432

1.72%	0.7803	\$636,090.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$190,827.16
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$154,830.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$35,997.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Aliquippa SD

Beaver

127040503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$21,477.35
Dr Robert Ketterer CS	\$37,034.06
Lincoln Park Performing Arts CS	\$219,777.81
PA Learners Online Regional Cyber CS	\$5,659.81
Pennsylvania Cyber CS	\$362,893.32
Pennsylvania Distance Learning CS	\$2,997.84
Total 2007-2008 Expenditures from PDE-432	\$649,840.19

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

55.621	CS ADM	MV/PI	CS Expenditures
1,246.973	SD ADM	Aid Ratio	from PDE-432

4.46%	0.7532	\$649,840.19
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$194,952.06
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$153,295.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$41,657.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Allegheny Valley SD

Allegheny

103020603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Dr Robert Ketterer CS	\$8,711.00
Pennsylvania Cyber CS	\$62,929.00
Pennsylvania Leadership CS	\$136,345.00
Total 2007-2008 Expenditures from PDE-432	\$207,985.00

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

27.670	CS ADM	MV/PI	CS Expenditures
1,171.075	SD ADM	Aid Ratio	from PDE-432

2.36%	0.3554	\$207,985.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$62,395.50
B. Total Paid-to-Date: August 2008 - April 2009	\$67,405.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$5,009.50)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Allegheny-Clarion Valley SD

Clarion

106160303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$38,772.81
Commonwealth Connections Academy CS	\$26,752.49
Pennsylvania Cyber CS	\$140,314.61
Pennsylvania Leadership CS	\$8,318.56
Pennsylvania Virtual CS	\$6,030.96
Total 2007-2008 Expenditures from PDE-432	\$220,189.43

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.818	CS ADM	MV/PI	CS Expenditures
934.006	SD ADM	Aid Ratio	from PDE-432

2.55%	0.6955	\$220,189.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$66,056.83
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$53,110.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,946.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Allentown City SD

Lehigh

121390302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,033.30
Achievement House CS	\$16,728.20
Agora Cyber CS	\$264,949.37
Commonwealth Connections Academy CS	\$167,042.07
Dr Robert Ketterer CS	\$15,625.90
Lehigh Valley Academy Regional CS	\$824,246.71
Lehigh Valley CHS for Performing Arts	\$305,704.68
PA Learners Online Regional Cyber CS	\$2,331.92
Pennsylvania Cyber CS	\$234,528.67
Pennsylvania Distance Learning CS	\$54,462.04
Pennsylvania Leadership CS	\$125,091.17
Pennsylvania Virtual CS	\$151,448.24
Roberto Clemente CS	\$2,199,766.09
Vitalistic Therapeutic CS	\$848,367.57
Total 2007-2008 Expenditures from PDE-432	\$5,230,325.93

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

680.920	CS ADM	MV/PI	CS Expenditures
18,885.019	SD ADM	Aid Ratio	from PDE-432

3.61%	0.7380	\$5,230,325.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,569,097.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,264,610.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$304,487.78
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**Section 2591.1 Commonwealth Reimbursement
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Reconciliation for School Year 2007-2008, Payable 2008-2009**

Altoona Area SD

Blair

108070502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$19,018.48
Agora Cyber CS	\$96,874.25
Central PA Digital Learning Foundation CS	\$373,951.84
Commonwealth Connections Academy CS	\$39,846.95
Dr Robert Ketterer CS	\$10,904.60
PA Learners Online Regional Cyber CS	\$14,507.95
Pennsylvania Cyber CS	\$152,967.22
Pennsylvania Distance Learning CS	\$911.75
Pennsylvania Leadership CS	\$18,541.24
Pennsylvania Virtual CS	\$7,489.88
Total 2007-2008 Expenditures from PDE-432	\$735,014.16

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

89.489	CS ADM	MV/PI	CS Expenditures
8,161.899	SD ADM	Aid Ratio	from PDE-432
1.10%		0.6626	\$735,014.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$220,504.25
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$167,440.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$53,064.25
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**Section 2591.1 Commonwealth Reimbursement
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Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ambridge Area SD

Beaver

127040703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$30,284.12
Commonwealth Connections Academy CS	\$6,300.78
Lincoln Park Performing Arts CS	\$188,730.64
PA Learners Online Regional Cyber CS	\$26,629.13
Pennsylvania Cyber CS	\$423,335.48
Pennsylvania Distance Learning CS	\$21,963.56
Pennsylvania Leadership CS	\$33,536.16
Pennsylvania Virtual CS	\$86,605.01
Total 2007-2008 Expenditures from PDE-432	\$817,384.88

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

100.683	CS ADM	MV/PI	CS Expenditures
2,961.811	SD ADM	Aid Ratio	from PDE-432

3.40%	0.5836	\$817,384.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$245,215.46
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$190,180.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$55,035.46
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**Section 2591.1 Commonwealth Reimbursement
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Annville-Cleona SD

Lebanon

113380303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,495.25
Commonwealth Connections Academy CS	\$12,042.21
PA Learners Online Regional Cyber CS	\$1,666.31
Pennsylvania Cyber CS	\$68,181.58
Pennsylvania Distance Learning CS	\$17,129.42
Pennsylvania Leadership CS	\$11,625.36
Pennsylvania Virtual CS	\$7,714.42
Susq-Cyber CS	\$4,150.36
Total 2007-2008 Expenditures from PDE-432	\$145,004.91

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.051	CS ADM	MV/PI	CS Expenditures
1,611.107	SD ADM	Aid Ratio	from PDE-432

1.06%	0.5039	\$145,004.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$43,501.47
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$33,405.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,096.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Antietam SD

Berks

114060503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,809.16
Achievement House CS	\$1,474.13
Agora Cyber CS	\$41,082.34
Commonwealth Connections Academy CS	\$7,064.55
Pennsylvania Cyber CS	\$44,326.45
Pennsylvania Leadership CS	\$4,784.88
Pennsylvania Virtual CS	\$16,110.72
Total 2007-2008 Expenditures from PDE-432	\$126,652.23

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.557	CS ADM	MV/PI	CS Expenditures
1,115.121	SD ADM	Aid Ratio	from PDE-432

1.31%	0.6328	\$126,652.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$37,995.67

B. Total Paid-to-Date: August 2008 - April 2009 \$26,215.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,780.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Apollo-Ridge SD

Armstrong

128030603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,002.42
Agora Cyber CS	\$37,669.17
PA Learners Online Regional Cyber CS	\$9,005.30
Pennsylvania Cyber CS	\$182,439.88
Pennsylvania Distance Learning CS	\$18,010.60
Pennsylvania Leadership CS	\$215,963.69
Pennsylvania Virtual CS	\$102,792.25
Total 2007-2008 Expenditures from PDE-432	\$581,883.31

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

55.831	CS ADM	MV/PI	CS Expenditures
1,620.601	SD ADM	Aid Ratio	from PDE-432

3.45%	0.7416	\$581,883.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$174,564.99
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$133,115.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$41,449.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Armstrong SD

Armstrong

128030852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$28,338.98
Agora Cyber CS	\$62,068.00
Central PA Digital Learning Foundation CS	\$9,018.00
Commonwealth Connections Academy CS	\$19,689.86
Dr Robert Ketterer CS	\$5,360.70
Keystone Education Center CS	\$11,365.37
PA Learners Online Regional Cyber CS	\$12,823.00
Pennsylvania Cyber CS	\$597,218.50
Pennsylvania Distance Learning CS	\$18,035.16
Pennsylvania Leadership CS	\$492,336.15
Pennsylvania Virtual CS	\$48,009.60
Susq-Cyber CS	\$5,711.13
Total 2007-2008 Expenditures from PDE-432	\$1,309,974.45

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

135.212	CS ADM	MV/PI	CS Expenditures
6,321.927	SD ADM	Aid Ratio	from PDE-432

2.14%	0.6686	\$1,309,974.45
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$392,992.34
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$310,835.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$82,157.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Athens Area SD

Bradford

117080503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$39,304.79
Pennsylvania Cyber CS	\$16,518.73
Pennsylvania Leadership CS	\$31,064.84
Pennsylvania Virtual CS	\$94,020.41
Total 2007-2008 Expenditures from PDE-432	\$180,908.77

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.188	CS ADM	MV/PI	CS Expenditures
2,375.407	SD ADM	Aid Ratio	from PDE-432

0.93%	0.7198	\$180,908.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$54,272.63
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$45,215.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,057.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Austin Area SD

Potter

109530304

Charter School Name

Expenditure Amount

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

	1.005 CS ADM	MV/PI	CS Expenditures
	213.415 SD ADM	Aid Ratio	from PDE-432

0.47%	0.6062	\$0.00
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Qualifying Reimbursement Percentage: 0.00%

A. 0.00% of 2007-2008 CS Expenditures	\$0.00
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$2,330.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$2,330.00)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Avella Area SD

Washington

101630504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lincoln Park Performing Arts CS	\$38,976.48
PA Learners Online Regional Cyber CS	\$5,175.76
Pennsylvania Cyber CS	\$100,261.38
Pennsylvania Distance Learning CS	\$3,198.62
Pennsylvania Leadership CS	\$11,968.42
Total 2007-2008 Expenditures from PDE-432	\$159,580.66

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.491	CS ADM	MV/PI	CS Expenditures
710.930	SD ADM	Aid Ratio	from PDE-432

2.74%	0.6866	\$159,580.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$47,874.20
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$32,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,139.20
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**Section 2591.1 Commonwealth Reimbursement
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Reconciliation for School Year 2007-2008, Payable 2008-2009**

Avon Grove SD

Chester

124150503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$28,442.03
Avon Grove CS	\$4,247,037.27
Collegium CS	\$1,142.33
Commonwealth Connections Academy CS	\$38,818.24
Erin Dudley Forbes CS	\$23,638.24
Graystone Academy CS	\$4,035.79
Pennsylvania Cyber CS	\$24,390.87
Pennsylvania Leadership CS	\$165,420.79
Pennsylvania Virtual CS	\$40,194.25
Total 2007-2008 Expenditures from PDE-432	\$4,573,119.81

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

511.198	CS ADM	MV/PI	CS Expenditures
6,025.101	SD ADM	Aid Ratio	from PDE-432

8.48%	0.5750	\$4,573,119.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,371,935.94
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,055,940.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$315,995.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Avonworth SD

Allegheny

103020753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
City CHS	\$9,206.81
Manchester Academic CS	\$16,999.92
PA Learners Online Regional Cyber CS	\$30,631.43
Pennsylvania Cyber CS	\$46,117.37
Pennsylvania Leadership CS	\$3,775.39
Pennsylvania Virtual CS	\$9,913.27
Propel CS-Montour	\$9,974.04
Total 2007-2008 Expenditures from PDE-432	\$126,618.23

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.527	CS ADM	MV/PI	CS Expenditures
1,351.055	SD ADM	Aid Ratio	from PDE-432

1.00%	0.3066	\$126,618.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$37,985.47
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$27,635.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,350.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bald Eagle Area SD

Centre

110141003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,902.36
Centre Learning Community CS	\$106,078.92
Commonwealth Connections Academy CS	\$22,966.93
Nittany Valley CS	\$33,044.22
PA Learners Online Regional Cyber CS	\$6,066.00
Pennsylvania Cyber CS	\$168,378.78
Pennsylvania Leadership CS	\$42,635.24
Pennsylvania Virtual CS	\$88,758.37
Wonderland CS	\$17,804.72
Young Scholars of Central PA CS	\$56,512.38
Total 2007-2008 Expenditures from PDE-432	\$551,147.92

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

51.875	CS ADM	MV/PI	CS Expenditures
1,969.146	SD ADM	Aid Ratio	from PDE-432

2.63%	0.6457	\$551,147.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$165,344.38
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$124,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$40,609.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Baldwin-Whitehall SD

Allegheny

103021102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,743.11
Achievement House CS	\$728.53
Agora Cyber CS	\$27,909.40
City CHS	\$18,781.46
Commonwealth Connections Academy CS	\$4,009.86
Dr Robert Ketterer CS	\$5,686.53
PA Learners Online Regional Cyber CS	\$46,980.40
Pennsylvania Cyber CS	\$91,705.88
Pennsylvania Distance Learning CS	\$28,660.66
Pennsylvania Leadership CS	\$20,252.40
Pennsylvania Virtual CS	\$42,618.18
Susq-Cyber CS	\$4,947.49
Total 2007-2008 Expenditures from PDE-432	\$303,023.90

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.274	CS ADM	MV/PI	CS Expenditures
4,279.642	SD ADM	Aid Ratio	from PDE-432

0.66%	0.5069	\$303,023.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$90,907.17
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$68,295.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,612.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bangor Area SD

Northampton

120480803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$28,910.74
Agora Cyber CS	\$75,330.92
Commonwealth Connections Academy CS	\$81,805.86
Lehigh Valley Academy Regional CS	\$2,847.79
Lehigh Valley CHS for Performing Arts	\$50,086.68
Pennsylvania Cyber CS	\$171,561.19
Pennsylvania Distance Learning CS	\$22,095.38
Pennsylvania Leadership CS	\$15,066.38
Pennsylvania Virtual CS	\$169,978.31
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$617,683.25

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

79.318	CS ADM	MV/PI	CS Expenditures
3,684.449	SD ADM	Aid Ratio	from PDE-432

2.15%	0.5960	\$617,683.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$185,304.98
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$155,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,279.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Beaver Area SD

Beaver

127041203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,726.44
Beaver Area Academic CS	\$251,488.81
Lincoln Park Performing Arts CS	\$273,027.43
PA Learners Online Regional Cyber CS	\$3,219.35
Pennsylvania Cyber CS	\$226,797.60
Pennsylvania Distance Learning CS	\$3,299.19
Pennsylvania Leadership CS	\$25,110.93
Total 2007-2008 Expenditures from PDE-432	\$790,669.75

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

91.440	CS ADM	MV/PI	CS Expenditures
2,132.382	SD ADM	Aid Ratio	from PDE-432

4.29%	0.5199	\$790,669.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$237,200.93
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$180,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$56,645.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bedford Area SD

Bedford

108051003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,034.83
Agora Cyber CS	\$304.36
Commonwealth Connections Academy CS	\$13,834.64
Pennsylvania Cyber CS	\$48,311.42
Pennsylvania Leadership CS	\$40,750.92
Pennsylvania Virtual CS	\$94,439.41
Total 2007-2008 Expenditures from PDE-432	\$205,675.58

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.868	CS ADM	MV/PI	CS Expenditures
2,369.480	SD ADM	Aid Ratio	from PDE-432

1.05%	0.5796	\$205,675.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,702.67
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$50,070.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,632.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Belle Vernon Area SD

Westmoreland

107650603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,502.62
Agora Cyber CS	\$49,029.29
PA Learners Online Regional Cyber CS	\$35,814.82
Pennsylvania Cyber CS	\$180,642.90
Pennsylvania Distance Learning CS	\$6,932.46
Pennsylvania Leadership CS	\$27,729.84
Pennsylvania Virtual CS	\$23,764.47
Total 2007-2008 Expenditures from PDE-432	\$326,416.40

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

40.072	CS ADM	MV/PI	CS Expenditures
2,916.750	SD ADM	Aid Ratio	from PDE-432

1.37%	0.6140	\$326,416.40
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$97,924.92

B. Total Paid-to-Date: August 2008 - April 2009 \$71,575.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,349.92
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bellefonte Area SD

Centre

110141103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$54,669.16
Centre Learning Community CS	\$224,083.80
Commonwealth Connections Academy CS	\$16,186.28
Nittany Valley CS	\$12,139.74
Pennsylvania Cyber CS	\$159,211.39
Pennsylvania Leadership CS	\$31,199.05
Pennsylvania Virtual CS	\$56,473.93
Wonderland CS	\$32,372.56
Young Scholars of Central PA CS	\$32,372.64
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$618,708.55

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

69.203	CS ADM	MV/PI	CS Expenditures
3,046.373	SD ADM	Aid Ratio	from PDE-432

2.27%	0.5599	\$618,708.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$185,612.57
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$142,325.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$43,287.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bellwood-Antis SD

Blair

108071003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$35,748.25
Central PA Digital Learning Foundation CS	\$12,721.55
Pennsylvania Cyber CS	\$23,567.64
Pennsylvania Leadership CS	\$7,508.01
Total 2007-2008 Expenditures from PDE-432	\$79,545.45

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

9.942	CS ADM	MV/PI	CS Expenditures
1,337.456	SD ADM	Aid Ratio	from PDE-432

0.74%	0.6573	\$79,545.45
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$23,863.64
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$14,995.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,868.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bensalem Township SD

Bucks

122091002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$30,262.03
Achievement House CS	\$9,053.35
Agora Cyber CS	\$86,115.41
Bucks County Montessori CS	\$27,929.95
Center for Student Learning CS at Pennsbury	\$39,214.90
Commonwealth Connections Academy CS	\$49,552.03
Dr Robert Ketterer CS	\$22,942.86
Franklin Towne CHS	\$21,361.34
Mathematics, Science & Technology Community CS	\$177,768.99
Pennsylvania Cyber CS	\$145,980.78
Pennsylvania Leadership CS	\$24,181.64
Pennsylvania Virtual CS	\$77,363.29
Philadelphia Academy CS	\$129,138.02
School Lane CS	\$3,340,064.89
Susq-Cyber CS	\$6,546.78
Total 2007-2008 Expenditures from PDE-432	\$4,187,476.26

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

354.465	CS ADM	MV/PI	CS Expenditures
6,806.827	SD ADM	Aid Ratio	from PDE-432

5.21%	0.2693	\$4,187,476.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$1,256,242.88

B. Total Paid-to-Date: August 2008 - April 2009 \$953,900.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$302,342.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Benton Area SD

Columbia

116191004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,284.10
Commonwealth Connections Academy CS	\$38,306.93
Pennsylvania Cyber CS	\$26,171.12
Pennsylvania Virtual CS	\$22,926.15
Susq-Cyber CS	\$23,053.51
Total 2007-2008 Expenditures from PDE-432	\$125,741.81

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.046	CS ADM	MV/PI	CS Expenditures
806.217	SD ADM	Aid Ratio	from PDE-432

1.99%	0.6151	\$125,741.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$37,722.54
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,870.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,852.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bentworth SD

Washington

101630903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,168.55
Achievement House CS	\$9,685.50
Agora Cyber CS	\$64,764.22
Dr Robert Ketterer CS	\$3,451.50
PA Learners Online Regional Cyber CS	\$13,275.08
Pennsylvania Cyber CS	\$109,492.03
Pennsylvania Leadership CS	\$19,864.83
Pennsylvania Virtual CS	\$30,410.56
Total 2007-2008 Expenditures from PDE-432	\$258,112.27

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

27.819	CS ADM	MV/PI	CS Expenditures
1,229.959	SD ADM	Aid Ratio	from PDE-432

2.26%	0.6403	\$258,112.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$77,433.68
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$62,400.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,033.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Berlin Brothersvalley SD

Somerset

108561003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,077.40
Agora Cyber CS	\$13,712.73
Pennsylvania Cyber CS	\$51,441.11
Pennsylvania Virtual CS	\$20,632.77
Total 2007-2008 Expenditures from PDE-432	\$91,864.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.042	CS ADM	MV/PI	CS Expenditures
945.441	SD ADM	Aid Ratio	from PDE-432

1.49%	0.6732	\$91,864.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$27,559.20
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,824.20
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bermudian Springs SD

Adams

112011103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,012.18
Achievement House CS	\$27,481.11
Agora Cyber CS	\$40,589.91
Commonwealth Connections Academy CS	\$54,453.55
Pennsylvania Cyber CS	\$89,829.57
Pennsylvania Distance Learning CS	\$13,328.16
Pennsylvania Leadership CS	\$35,585.89
Pennsylvania Virtual CS	\$50,679.08
Total 2007-2008 Expenditures from PDE-432	\$312,959.45

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

42.492	CS ADM	MV/PI	CS Expenditures
2,176.758	SD ADM	Aid Ratio	from PDE-432

1.95%	0.5990	\$312,959.45
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$93,887.84
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$65,940.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,947.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Berwick Area SD

Columbia

116191103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,755.44
Agora Cyber CS	\$57,834.37
Commonwealth Connections Academy CS	\$3,242.61
PA Learners Online Regional Cyber CS	\$16,213.06
Pennsylvania Cyber CS	\$50,472.56
Pennsylvania Leadership CS	\$19,763.69
Pennsylvania Virtual CS	\$47,877.17
Susq-Cyber CS	\$151,952.59
Total 2007-2008 Expenditures from PDE-432	\$354,111.49

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

39.843	CS ADM	MV/PI	CS Expenditures
3,394.931	SD ADM	Aid Ratio	from PDE-432

1.17%	0.6559	\$354,111.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$106,233.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$94,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,148.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bethel Park SD

Allegheny

103021252

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Dr Robert Ketterer CS	\$4,222.40
PA Learners Online Regional Cyber CS	\$37,202.51
Pennsylvania Cyber CS	\$199,564.44
Pennsylvania Leadership CS	\$38,000.52
Pennsylvania Virtual CS	\$65,346.60
Susq-Cyber CS	\$7,435.81
Total 2007-2008 Expenditures from PDE-432	\$351,772.28

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.901	CS ADM	MV/PI	CS Expenditures
4,943.687	SD ADM	Aid Ratio	from PDE-432

0.71%	0.4778	\$351,772.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$105,531.68
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$78,440.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,091.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bethlehem Area SD

Northampton

120481002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,663.41
Achievement House CS	\$9,714.03
Agora Cyber CS	\$208,948.11
Commonwealth Connections Academy CS	\$114,078.08
Lehigh Valley Academy Regional CS	\$3,227,479.32
Lehigh Valley CHS for Performing Arts	\$743,321.70
Pennsylvania Cyber CS	\$275,278.79
Pennsylvania Distance Learning CS	\$16,455.30
Pennsylvania Leadership CS	\$27,145.24
Pennsylvania Virtual CS	\$136,265.66
Vitalistic Therapeutic CS	\$115,841.91
Total 2007-2008 Expenditures from PDE-432	\$4,878,191.55

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

592.748	CS ADM	MV/PI	CS Expenditures
16,042.307	SD ADM	Aid Ratio	from PDE-432

3.69%	0.4836	\$4,878,191.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,463,457.47
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,116,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$346,877.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bethlehem-Center SD

Washington

101631003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$729.55
Achievement House CS	\$9,976.20
Agora Cyber CS	\$32,248.29
Central PA Digital Learning Foundation CS	\$7,633.44
PA Learners Online Regional Cyber CS	\$1,908.29
Pennsylvania Cyber CS	\$59,352.79
Pennsylvania Distance Learning CS	\$10,559.08
Pennsylvania Leadership CS	\$46,040.43
Pennsylvania Virtual CS	\$7,483.40
Total 2007-2008 Expenditures from PDE-432	\$175,931.47

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.948	CS ADM	MV/PI	CS Expenditures
1,377.340	SD ADM	Aid Ratio	from PDE-432

1.67%	0.7349	\$175,931.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$52,779.44
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$41,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,459.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Big Beaver Falls A SD

Beaver

127041503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,833.13
Beaver Area Academic CS	\$4,900.00
Commonwealth Connections Academy CS	\$13,057.81
Keystone Education Center CS	\$1,870.78
Lincoln Park Performing Arts CS	\$213,024.12
PA Learners Online Regional Cyber CS	\$2,108.00
Pennsylvania Cyber CS	\$215,415.41
Pennsylvania Distance Learning CS	\$16,534.10
Pennsylvania Virtual CS	\$68,925.33
Total 2007-2008 Expenditures from PDE-432	\$544,668.68

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

53.141	CS ADM	MV/PI	CS Expenditures
1,881.978	SD ADM	Aid Ratio	from PDE-432

2.82%	0.7525	\$544,668.68
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$163,400.60
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$121,930.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$41,470.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Big Spring SD

Cumberland

115210503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$41,186.70
Achievement House CS	\$1,135.16
Agora Cyber CS	\$92,969.68
Commonwealth Connections Academy CS	\$93,693.50
Pennsylvania Cyber CS	\$154,821.34
Pennsylvania Distance Learning CS	\$7,882.96
Pennsylvania Leadership CS	\$9,031.47
Pennsylvania Virtual CS	\$102,124.18
Susq-Cyber CS	\$8,412.44
Total 2007-2008 Expenditures from PDE-432	\$511,257.43

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

56.974	CS ADM	MV/PI	CS Expenditures
3,174.587	SD ADM	Aid Ratio	from PDE-432

1.79%	0.5646	\$511,257.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$153,377.23
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$117,585.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$35,792.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Blackhawk SD

Beaver

127041603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,925.37
Agora Cyber CS	\$24,744.67
Commonwealth Connections Academy CS	\$7,855.45
Dr Robert Ketterer CS	\$14,701.67
Lincoln Park Performing Arts CS	\$224,491.65
Pennsylvania Cyber CS	\$311,576.13
Pennsylvania Distance Learning CS	\$7,117.04
Pennsylvania Leadership CS	\$6,323.64
Pennsylvania Virtual CS	\$7,855.45
Total 2007-2008 Expenditures from PDE-432	\$609,591.07

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

73.228	CS ADM	MV/PI	CS Expenditures
2,764.229	SD ADM	Aid Ratio	from PDE-432

2.65%	0.5757	\$609,591.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$182,877.32
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$150,900.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$31,977.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Blacklick Valley SD

Cambria

108110603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,876.76
Central PA Digital Learning Foundation CS	\$17,662.79
Commonwealth Connections Academy CS	\$27,389.92
Pennsylvania Cyber CS	\$16,438.38
Total 2007-2008 Expenditures from PDE-432	\$94,367.85

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

9.982	CS ADM	MV/PI	CS Expenditures
696.153	SD ADM	Aid Ratio	from PDE-432

1.43%	0.7485	\$94,367.85
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$28,310.36
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$23,340.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$4,970.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Blairsville-Saltsburg SD

Indiana

128321103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$18,034.12
Agora Cyber CS	\$54,399.92
Central PA Digital Learning Foundation CS	\$11,821.37
Commonwealth Connections Academy CS	\$14,470.51
Dr Robert Ketterer CS	\$14,948.20
PA Learners Online Regional Cyber CS	\$3,552.72
Pennsylvania Cyber CS	\$118,746.71
Pennsylvania Leadership CS	\$18,260.60
Pennsylvania Virtual CS	\$127,397.11
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$381,631.26

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.519	CS ADM	MV/PI	CS Expenditures
1,996.082	SD ADM	Aid Ratio	from PDE-432

1.93%	0.6866	\$381,631.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$114,489.38
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$94,995.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,494.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bloomsburg Area SD

Columbia

116191203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,397.17
Agora Cyber CS	\$66,683.48
Commonwealth Connections Academy CS	\$4,014.32
Pennsylvania Cyber CS	\$43,603.38
Pennsylvania Distance Learning CS	\$7,779.69
Susq-Cyber CS	\$54,228.90
Total 2007-2008 Expenditures from PDE-432	\$204,706.94

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.478	CS ADM	MV/PI	CS Expenditures
1,832.421	SD ADM	Aid Ratio	from PDE-432

1.28%	0.5134	\$204,706.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,412.08
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$53,290.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,122.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Blue Mountain SD

Schuylkill

129540803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,193.26
Agora Cyber CS	\$6,553.06
Commonwealth Connections Academy CS	\$15,974.66
Lehigh Valley CHS for Performing Arts	\$7,193.26
Pennsylvania Cyber CS	\$102,250.87
Pennsylvania Distance Learning CS	\$17,801.19
Pennsylvania Leadership CS	\$52,662.96
Pennsylvania Virtual CS	\$13,631.23
Susq-Cyber CS	\$5,071.25
Tuscarora Blended Learning CS	\$6,127.88
Total 2007-2008 Expenditures from PDE-432	\$234,459.62

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.978	CS ADM	MV/PI	CS Expenditures
3,036.271	SD ADM	Aid Ratio	from PDE-432

0.95%	0.5261	\$234,459.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$70,337.89
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$57,715.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,622.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Blue Ridge SD

Susquehanna

119581003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,304.43
Agora Cyber CS	\$33,145.89
Pennsylvania Cyber CS	\$95,013.89
Pennsylvania Distance Learning CS	\$473.35
Pennsylvania Virtual CS	\$24,913.29
Total 2007-2008 Expenditures from PDE-432	\$161,850.85

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.507	CS ADM	MV/PI	CS Expenditures
1,207.378	SD ADM	Aid Ratio	from PDE-432

1.45%	0.7287	\$161,850.85
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$48,555.26
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$32,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,975.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Boyertown Area SD

Berks

114060753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$39,675.65
Achievement House CS	\$53,275.37
Agora Cyber CS	\$143,742.78
Commonwealth Connections Academy CS	\$56,997.83
Pennsylvania Cyber CS	\$223,203.96
Pennsylvania Leadership CS	\$40,612.83
Pennsylvania Virtual CS	\$223,221.82
Renaissance Academy-Edison CS	\$37,832.88
Total 2007-2008 Expenditures from PDE-432	\$818,563.12

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

91.738	CS ADM	MV/PI	CS Expenditures
7,140.156	SD ADM	Aid Ratio	from PDE-432

1.28%	0.4426	\$818,563.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$245,568.94
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$186,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$58,918.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bradford Area SD

Mckean

109420803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,584.38
Agora Cyber CS	\$39,383.90
Commonwealth Connections Academy CS	\$21,713.67
PA Learners Online Regional Cyber CS	\$65,526.70
Pennsylvania Cyber CS	\$52,598.39
Pennsylvania Distance Learning CS	\$405.19
Pennsylvania Virtual CS	\$23,376.57
Total 2007-2008 Expenditures from PDE-432	\$218,588.80

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.572	CS ADM	MV/PI	CS Expenditures
2,931.555	SD ADM	Aid Ratio	from PDE-432

0.80%	0.7223	\$218,588.80
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$65,576.64

B. Total Paid-to-Date: August 2008 - April 2009 \$43,895.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,681.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Brandywine Heights Area SD

Berks

114060853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,984.86
Achievement House CS	\$35,273.78
Agora Cyber CS	\$11,401.58
Lehigh Valley Academy Regional CS	\$8,415.38
Pennsylvania Cyber CS	\$55,598.71
Pennsylvania Distance Learning CS	\$10,165.79
Pennsylvania Leadership CS	\$7,573.85
Pennsylvania Virtual CS	\$125,100.97
Total 2007-2008 Expenditures from PDE-432	\$264,514.92

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

25.731	CS ADM	MV/PI	CS Expenditures
1,908.649	SD ADM	Aid Ratio	from PDE-432

1.35%	0.5029	\$264,514.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$79,354.48
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$61,355.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,999.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Brentwood Borough SD

Allegheny

103021453

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,230.31
Agora Cyber CS	\$8,783.48
City CHS	\$1,387.24
Commonwealth Connections Academy CS	\$3,449.38
Dr Robert Ketterer CS	\$10,554.12
PA Learners Online Regional Cyber CS	\$55,696.17
Pennsylvania Cyber CS	\$36,839.28
Pennsylvania Virtual CS	\$16,384.41
Total 2007-2008 Expenditures from PDE-432	\$137,324.39

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.025	CS ADM	MV/PI	CS Expenditures
1,265.862	SD ADM	Aid Ratio	from PDE-432

1.11%	0.6577	\$137,324.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$41,197.32
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$34,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,432.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bristol Borough SD

Bucks

122091303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,181.94
Center for Student Learning CS at Pennsbury	\$92,068.21
Commonwealth Connections Academy CS	\$6,791.93
Pennsylvania Cyber CS	\$4,061.84
Pennsylvania Leadership CS	\$4,161.72
Philadelphia Academy CS	\$5,302.03
School Lane CS	\$39,339.45
Total 2007-2008 Expenditures from PDE-432	\$159,907.12

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.448	CS ADM	MV/PI	CS Expenditures
1,296.956	SD ADM	Aid Ratio	from PDE-432

1.19%	0.5379	\$159,907.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$47,972.14

B. Total Paid-to-Date: August 2008 - April 2009 \$40,780.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,192.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bristol Township SD

Bucks

122091352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$30,620.79
Agora Cyber CS	\$126,775.62
Architecture and Design CHS	\$10,039.79
Bucks County Montessori CS	\$151,134.97
Center for Student Learning CS at Pennsbury	\$618,596.62
Commonwealth Connections Academy CS	\$69,124.67
Mathematics, Science & Technology Community CS	\$260,545.62
New Foundations CS	\$10,039.79
PA Learners Online Regional Cyber CS	\$11,264.64
Pennsylvania Cyber CS	\$108,038.18
Pennsylvania Leadership CS	\$21,806.42
Pennsylvania Virtual CS	\$102,067.12
Philadelphia Academy CS	\$1,977.84
School Lane CS	\$536,294.48
Total 2007-2008 Expenditures from PDE-432	\$2,058,326.55

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

158.065	CS ADM	MV/PI	CS Expenditures
7,153.280	SD ADM	Aid Ratio	from PDE-432

2.21%	0.5106	\$2,058,326.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$617,497.97
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$500,065.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$117,432.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Brockway Area SD

Jefferson

106330703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,536.02
Pennsylvania Cyber CS	\$22,074.50
Pennsylvania Leadership CS	\$20,427.51
Pennsylvania Virtual CS	\$39,975.55
Total 2007-2008 Expenditures from PDE-432	\$122,013.58

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.660	CS ADM	MV/PI	CS Expenditures
1,150.441	SD ADM	Aid Ratio	from PDE-432

1.27%	0.6669	\$122,013.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$36,604.07
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$24,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,604.07
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Brookville Area SD

Jefferson

106330803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$8,351.71
Pennsylvania Cyber CS	\$36,190.74
Pennsylvania Leadership CS	\$47,134.27
Pennsylvania Virtual CS	\$46,385.40
Total 2007-2008 Expenditures from PDE-432	\$138,062.12

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.163	CS ADM	MV/PI	CS Expenditures
1,799.935	SD ADM	Aid Ratio	from PDE-432

0.95%	0.6466	\$138,062.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$41,418.64
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$30,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,048.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Brownsville Area SD

Fayette

101260803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$37,453.22
Achievement House CS	\$24,166.70
Agora Cyber CS	\$39,403.98
Commonwealth Connections Academy CS	\$7,474.20
PA Learners Online Regional Cyber CS	\$17,310.25
Pennsylvania Cyber CS	\$332,365.69
Pennsylvania Distance Learning CS	\$12,922.89
Pennsylvania Leadership CS	\$69,000.22
Pennsylvania Virtual CS	\$76,765.69
Total 2007-2008 Expenditures from PDE-432	\$616,862.84

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

74.413	CS ADM	MV/PI	CS Expenditures
1,975.320	SD ADM	Aid Ratio	from PDE-432

3.77%	0.7800	\$616,862.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$185,058.85
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$139,305.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$45,753.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Bryn Athyn SD

Montgomery

123460504

Charter School Name

Expenditure Amount

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

0.000	CS ADM	MV/PI	CS Expenditures
8.223	SD ADM	Aid Ratio	from PDE-432

0.00%	0.1500	\$0.00
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Qualifying Reimbursement Percentage: 0.00%

A. 0.00% of 2007-2008 CS Expenditures	\$0.00
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$0.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$0.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Burgettstown Area SD

Washington

101631203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,632.28
Agora Cyber CS	\$32,423.26
Commonwealth Connections Academy CS	\$12,809.16
Lincoln Park Performing Arts CS	\$57,641.22
PA Learners Online Regional Cyber CS	\$25,114.87
Pennsylvania Cyber CS	\$99,924.99
Total 2007-2008 Expenditures from PDE-432	\$230,545.78

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

33.711	CS ADM	MV/PI	CS Expenditures
1,581.680	SD ADM	Aid Ratio	from PDE-432
2.13%		0.6895	\$230,545.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$69,163.73
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$62,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,793.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Burrell SD

Westmoreland

107650703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,465.26
Pennsylvania Cyber CS	\$56,645.08
Pennsylvania Leadership CS	\$153,157.58
Pennsylvania Virtual CS	\$69,095.94
Total 2007-2008 Expenditures from PDE-432	\$283,363.86

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.377	CS ADM	MV/PI	CS Expenditures
2,059.793	SD ADM	Aid Ratio	from PDE-432

1.67%	0.5662	\$283,363.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$85,009.16
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$62,740.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,269.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Butler Area SD

Butler

104101252

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,662.69
Achievement House CS	\$2,863.72
Agora Cyber CS	\$90,193.99
Commonwealth Connections Academy CS	\$55,696.91
Dr Robert Ketterer CS	\$46,743.57
Keystone Education Center CS	\$86,781.38
Lincoln Park Performing Arts CS	\$11,518.62
PA Learners Online Regional Cyber CS	\$13,347.12
Pennsylvania Cyber CS	\$675,021.50
Pennsylvania Distance Learning CS	\$3,266.24
Pennsylvania Leadership CS	\$97,880.67
Pennsylvania Virtual CS	\$145,560.46
Susq-Cyber CS	\$3,365.50
Total 2007-2008 Expenditures from PDE-432	\$1,252,902.37

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

173.867	CS ADM	MV/PI	CS Expenditures
8,215.181	SD ADM	Aid Ratio	from PDE-432

2.12%	0.5840	\$1,252,902.37
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$375,870.71
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$306,190.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$69,680.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

California Area SD

Washington

101631503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,599.34
Commonwealth Connections Academy CS	\$7,761.68
Pennsylvania Cyber CS	\$90,330.72
Pennsylvania Virtual CS	\$42,304.89
Total 2007-2008 Expenditures from PDE-432	\$144,996.63

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.051	CS ADM	MV/PI	CS Expenditures
941.508	SD ADM	Aid Ratio	from PDE-432

2.02%	0.6709	\$144,996.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$43,498.99
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,258.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cambria Heights SD

Cambria

108111203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,412.41
Central PA Digital Learning Foundation CS	\$17,983.80
Pennsylvania Cyber CS	\$27,177.16
Pennsylvania Distance Learning CS	\$1,352.08
Pennsylvania Leadership CS	\$22,329.79
Pennsylvania Virtual CS	\$23,947.34
Total 2007-2008 Expenditures from PDE-432	\$132,202.58

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.975	CS ADM	MV/PI	CS Expenditures
1,495.335	SD ADM	Aid Ratio	from PDE-432

1.07%	0.7123	\$132,202.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$39,660.77
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$34,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,340.77
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cameron County SD

Cameron

109122703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,980.45
Commonwealth Connections Academy CS	\$18,797.61
PA Learners Online Regional Cyber CS	\$8,858.44
Pennsylvania Cyber CS	\$16,388.11
Pennsylvania Leadership CS	\$8,858.44
Pennsylvania Virtual CS	\$47,428.47
Total 2007-2008 Expenditures from PDE-432	\$107,311.52

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.924	CS ADM	MV/PI	CS Expenditures
830.273	SD ADM	Aid Ratio	from PDE-432

1.44%	0.6888	\$107,311.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$32,193.46
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,880.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,313.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Camp Hill SD

Cumberland

115211003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$11,755.93
Commonwealth Connections Academy CS	\$45,727.34
Pennsylvania Cyber CS	\$28,062.63
Pennsylvania Virtual CS	\$20,892.95
Total 2007-2008 Expenditures from PDE-432	\$106,438.85

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.233	CS ADM	MV/PI	CS Expenditures
1,159.053	SD ADM	Aid Ratio	from PDE-432

0.97%	0.3352	\$106,438.85
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$31,931.66
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$31,570.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$361.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Canon-Mcmillan SD

Washington

101631703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,275.58
Agora Cyber CS	\$72,494.69
Central PA Digital Learning Foundation CS	\$14,244.82
Commonwealth Connections Academy CS	\$18,319.56
Dr Robert Ketterer CS	\$9,674.40
PA Learners Online Regional Cyber CS	\$68,685.27
Pennsylvania Cyber CS	\$337,879.87
Pennsylvania Distance Learning CS	\$30,550.41
Pennsylvania Leadership CS	\$41,125.61
Pennsylvania Virtual CS	\$29,640.08
Total 2007-2008 Expenditures from PDE-432	\$626,890.29

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

82.908	CS ADM	MV/PI	CS Expenditures
4,769.062	SD ADM	Aid Ratio	from PDE-432

1.74%	0.4646	\$626,890.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$188,067.09
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$158,485.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,582.09
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Canton Area SD

Bradford

117081003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$31,169.60
Agora Cyber CS	\$36,514.83
Commonwealth Connections Academy CS	\$35,856.57
Pennsylvania Cyber CS	\$124,123.50
Pennsylvania Virtual CS	\$114,436.75
Total 2007-2008 Expenditures from PDE-432	\$342,101.25

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

35.265	CS ADM	MV/PI	CS Expenditures
1,098.741	SD ADM	Aid Ratio	from PDE-432

3.21%	0.7505	\$342,101.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$102,630.38
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$78,965.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,665.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Carbondale Area SD

Lackawanna

119351303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,848.24
Achievement House CS	\$4,003.80
Agora Cyber CS	\$128,204.14
Commonwealth Connections Academy CS	\$43,263.11
Fell CS	\$1,403,703.75
Pennsylvania Cyber CS	\$55,753.83
Pennsylvania Virtual CS	\$103,333.56
Total 2007-2008 Expenditures from PDE-432	\$1,743,110.43

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

203.756	CS ADM	MV/PI	CS Expenditures
1,682.122	SD ADM	Aid Ratio	from PDE-432

12.11%	0.7448	\$1,743,110.43
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2007-2008 CS Expenditures	\$731,409.14
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B. Total Paid-to-Date: August 2008 - April 2009	<u>\$419,545.00</u>
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Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$311,864.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Carlisle Area SD

Cumberland

115211103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,721.10
Agora Cyber CS	\$66,589.72
Commonwealth Connections Academy CS	\$37,329.02
Dr Robert Ketterer CS	\$816.57
Pennsylvania Cyber CS	\$264,107.28
Pennsylvania Distance Learning CS	\$7,776.88
Pennsylvania Leadership CS	\$39,199.55
Pennsylvania Virtual CS	\$111,324.17
Tuscarora Blended Learning CS	\$2,885.22
Total 2007-2008 Expenditures from PDE-432	\$539,749.51

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

60.424	CS ADM	MV/PI	CS Expenditures
4,842.487	SD ADM	Aid Ratio	from PDE-432

1.25%	0.4684	\$539,749.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$161,924.85
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$127,630.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,294.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Carlynton SD

Allegheny

103021603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,405.45
City CHS	\$30,281.04
Commonwealth Connections Academy CS	\$15,781.84
Lincoln Park Performing Arts CS	\$4,986.28
PA Learners Online Regional Cyber CS	\$29,120.57
Pennsylvania Cyber CS	\$90,497.40
Pennsylvania Leadership CS	\$11,775.96
Pennsylvania Virtual CS	\$10,093.68
Propel CS-Montour	\$73,230.31
Total 2007-2008 Expenditures from PDE-432	\$289,172.53

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.782	CS ADM	MV/PI	CS Expenditures
1,544.629	SD ADM	Aid Ratio	from PDE-432

1.73%	0.5075	\$289,172.53
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$86,751.76
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$59,685.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,066.76
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Carmichaels Area SD

Greene

101301303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,308.22
Agora Cyber CS	\$86,248.63
PA Learners Online Regional Cyber CS	\$14,984.76
Pennsylvania Cyber CS	\$54,890.04
Pennsylvania Leadership CS	\$16,896.72
Pennsylvania Virtual CS	\$37,786.16
Total 2007-2008 Expenditures from PDE-432	\$215,114.53

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.270	CS ADM	MV/PI	CS Expenditures
1,118.307	SD ADM	Aid Ratio	from PDE-432

1.90%	0.7776	\$215,114.53
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$64,534.36
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$44,800.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,734.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Catasauqua Area SD

Lehigh

121391303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,390.60
Commonwealth Connections Academy CS	\$4,915.55
Lehigh Valley Academy Regional CS	\$25,261.20
Lehigh Valley CHS for Performing Arts	\$56,613.39
Pennsylvania Cyber CS	\$56,277.30
Pennsylvania Distance Learning CS	\$9,327.41
Pennsylvania Leadership CS	\$14,196.32
Pennsylvania Virtual CS	\$5,440.99
Vitalistic Therapeutic CS	\$19,761.52
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$224,184.28

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.854	CS ADM	MV/PI	CS Expenditures
1,700.627	SD ADM	Aid Ratio	from PDE-432

1.40%	0.4822	\$224,184.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$67,255.28
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$47,830.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,425.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Centennial SD

Bucks

122092002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$41,314.72
Architecture and Design CHS	\$9,158.14
Lehigh Valley CHS for Performing Arts	\$9,158.14
Mathematics, Science & Technology Community CS	\$88,998.80
Pennsylvania Cyber CS	\$85,203.11
Pennsylvania Leadership CS	\$4,121.16
Pennsylvania Virtual CS	\$40,451.50
Philadelphia Academy CS	\$102,003.60
Total 2007-2008 Expenditures from PDE-432	\$380,409.17

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.507	CS ADM	MV/PI	CS Expenditures
6,163.787	SD ADM	Aid Ratio	from PDE-432

0.59%	0.2239	\$380,409.17
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$114,122.75
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$94,330.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,792.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Center Area SD

Beaver

127041903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Beaver Area Academic CS	\$8,288.04
Commonwealth Connections Academy CS	\$382.53
Lincoln Park Performing Arts CS	\$189,449.33
PA Learners Online Regional Cyber CS	\$3,526.88
Pennsylvania Cyber CS	\$164,624.98
Pennsylvania Distance Learning CS	\$12,376.19
Pennsylvania Virtual CS	\$22,951.50
Total 2007-2008 Expenditures from PDE-432	\$401,599.45

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

50.315	CS ADM	MV/PI	CS Expenditures
1,890.471	SD ADM	Aid Ratio	from PDE-432

2.66%	0.5036	\$401,599.45
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$120,479.84

B. Total Paid-to-Date: August 2008 - April 2009 \$87,525.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$32,954.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Central Bucks SD

Bucks

122092102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,366.80
Achievement House CS	\$19,403.60
Agora Cyber CS	\$22,635.18
Commonwealth Connections Academy CS	\$40,235.99
Dr Robert Ketterer CS	\$6,955.38
Lehigh Valley Academy Regional CS	\$8,183.39
Pennsylvania Cyber CS	\$87,701.07
Pennsylvania Distance Learning CS	\$16,579.55
Pennsylvania Leadership CS	\$14,861.04
Pennsylvania Virtual CS	\$215,842.21
School Lane CS	\$3,474.37
Souderton CS Collaborative	\$38,948.18
Total 2007-2008 Expenditures from PDE-432	\$491,186.76

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

56.525	CS ADM	MV/PI	CS Expenditures
20,518.579	SD ADM	Aid Ratio	from PDE-432

0.28%	0.2231	\$491,186.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$147,356.03
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$117,870.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,486.03
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Central Cambria SD

Cambria

108111303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,522.10
Pennsylvania Virtual CS	\$36,537.45
Total 2007-2008 Expenditures from PDE-432	\$39,059.55

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

4.299	CS ADM	MV/PI	CS Expenditures
1,862.208	SD ADM	Aid Ratio	from PDE-432

0.23%	0.5814	\$39,059.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$11,717.87
B. Total Paid-to-Date: August 2008 - April 2009	\$10,095.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,622.87
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Central Columbia SD

Columbia

116191503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,299.24
Agora Cyber CS	\$11,591.18
Pennsylvania Cyber CS	\$50,080.03
Pennsylvania Virtual CS	\$6,082.70
Susq-Cyber CS	\$33,049.29
Total 2007-2008 Expenditures from PDE-432	\$108,102.44

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.639	CS ADM	MV/PI	CS Expenditures
2,224.451	SD ADM	Aid Ratio	from PDE-432

0.66%	0.5230	\$108,102.44
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$32,430.73
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,280.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,150.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Central Dauphin SD

Dauphin

115221402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$48,413.70
Achievement House CS	\$13,128.18
Agora Cyber CS	\$94,763.57
Commonwealth Connections Academy CS	\$228,944.26
Infinity CS	\$606,064.72
PA Learners Online Regional Cyber CS	\$5,422.33
Pennsylvania Cyber CS	\$386,961.84
Pennsylvania Distance Learning CS	\$63,794.94
Pennsylvania Leadership CS	\$19,091.14
Pennsylvania Virtual CS	\$278,369.78
Susq-Cyber CS	\$27,972.36
Sylvan Heights Science CS	\$117,292.36
Total 2007-2008 Expenditures from PDE-432	\$1,890,219.18

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

217.271	CS ADM	MV/PI	CS Expenditures
11,650.235	SD ADM	Aid Ratio	from PDE-432

1.86%	0.3594	\$1,890,219.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$567,065.75
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$428,540.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$138,525.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Central Fulton SD

Fulton

111291304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$524.83
Agora Cyber CS	\$15,903.90
Commonwealth Connections Academy CS	\$23,855.85
Pennsylvania Cyber CS	\$23,087.02
Pennsylvania Virtual CS	\$75,710.52
Tuscarora Blended Learning CS	\$143,521.29
Total 2007-2008 Expenditures from PDE-432	\$282,603.41

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.590	CS ADM	MV/PI	CS Expenditures
1,054.352	SD ADM	Aid Ratio	from PDE-432

3.28%	0.5976	\$282,603.41
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$84,781.02
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$79,390.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,391.02
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Central Greene SD

Greene

101301403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$18,796.59
Agora Cyber CS	\$62,655.23
Commonwealth Connections Academy CS	\$8,303.91
Pennsylvania Cyber CS	\$175,491.17
Pennsylvania Distance Learning CS	\$3,174.53
Pennsylvania Leadership CS	\$27,701.96
Pennsylvania Virtual CS	\$56,696.03
Total 2007-2008 Expenditures from PDE-432	\$352,819.42

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

39.278	CS ADM	MV/PI	CS Expenditures
2,155.845	SD ADM	Aid Ratio	from PDE-432

1.82%	0.6523	\$352,819.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$105,845.83

B. Total Paid-to-Date: August 2008 - April 2009 \$87,240.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,605.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Central York SD

York

112671303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$57,979.24
Achievement House CS	\$3,660.85
Agora Cyber CS	\$74,680.17
Commonwealth Connections Academy CS	\$48,642.74
Crispus Attucks Youthbuild CS	\$5,979.96
Dr Robert Ketterer CS	\$2,034.00
Lincoln CS	\$48,858.44
Pennsylvania Cyber CS	\$134,559.44
Pennsylvania Leadership CS	\$14,313.92
Pennsylvania Virtual CS	\$64,160.06
Tuscarora Blended Learning CS	\$7,321.70
Total 2007-2008 Expenditures from PDE-432	\$462,190.52

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

56.454	CS ADM	MV/PI	CS Expenditures
5,731.458	SD ADM	Aid Ratio	from PDE-432

0.98%	0.4315	\$462,190.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$138,657.16
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$113,995.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$24,662.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Chambersburg Area SD

Franklin

112281302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,198.14
Agora Cyber CS	\$83,224.62
Central PA Digital Learning Foundation CS	\$319.52
Commonwealth Connections Academy CS	\$57,424.05
Pennsylvania Cyber CS	\$90,557.47
Pennsylvania Distance Learning CS	\$10,985.47
Pennsylvania Leadership CS	\$2,710.17
Pennsylvania Virtual CS	\$457,082.39
Tuscarora Blended Learning CS	\$4,478.62
Total 2007-2008 Expenditures from PDE-432	\$707,980.45

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

88.719	CS ADM	MV/PI	CS Expenditures
8,772.536	SD ADM	Aid Ratio	from PDE-432

1.01%	0.4340	\$707,980.45
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$212,394.14
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$164,840.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$47,554.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Charleroi SD

Washington

101631803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$577.78
Agora Cyber CS	\$15,104.42
Dr Robert Ketterer CS	\$1,739.47
PA Learners Online Regional Cyber CS	\$7,368.00
Pennsylvania Cyber CS	\$127,905.36
Pennsylvania Virtual CS	\$53,059.71
Total 2007-2008 Expenditures from PDE-432	\$205,754.74

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.604	CS ADM	MV/PI	CS Expenditures
1,683.610	SD ADM	Aid Ratio	from PDE-432

1.16%	0.6975	\$205,754.74
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,726.42
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,821.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Chartiers Valley SD

Allegheny

103021752

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,708.89
Central PA Digital Learning Foundation CS	\$8,289.00
Commonwealth Connections Academy CS	\$3,448.29
Lincoln Park Performing Arts CS	\$8,289.16
PA Learners Online Regional Cyber CS	\$102,838.73
Pennsylvania Cyber CS	\$175,290.83
Pennsylvania Distance Learning CS	\$3,970.51
Pennsylvania Virtual CS	\$42,349.32
Propel CS-Montour	\$24,867.48
Total 2007-2008 Expenditures from PDE-432	\$395,052.21

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

43.462	CS ADM	MV/PI	CS Expenditures
3,531.855	SD ADM	Aid Ratio	from PDE-432

1.23%	0.3854	\$395,052.21
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$118,515.66
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$89,610.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$28,905.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Chartiers-Houston SD

Washington

101631903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,217.26
PA Learners Online Regional Cyber CS	\$2,540.56
Pennsylvania Cyber CS	\$56,651.91
Pennsylvania Virtual CS	\$13,738.58
Total 2007-2008 Expenditures from PDE-432	\$79,148.31

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.603	CS ADM	MV/PI	CS Expenditures
1,175.163	SD ADM	Aid Ratio	from PDE-432

0.73%	0.5324	\$79,148.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$23,744.49
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$15,355.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,389.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cheltenham Township SD

Montgomery

123461302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$42,299.90
Achievement House CS	\$34,611.73
Agora Cyber CS	\$78,314.37
Architecture and Design CHS	\$12,908.16
Freire CS	\$4,774.85
Green Woods CS	\$15,059.52
Laboratory CS	\$12,908.16
Mathematics, Science & Technology Community CS	\$29,817.72
Pennsylvania Cyber CS	\$135,458.23
Pennsylvania Distance Learning CS	\$2,508.87
Pennsylvania Leadership CS	\$27,997.76
Pennsylvania Virtual CS	\$29,352.12
Philadelphia Academy CS	\$47,726.95
Total 2007-2008 Expenditures from PDE-432	\$473,738.34

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.741	CS ADM	MV/PI	CS Expenditures
4,414.204	SD ADM	Aid Ratio	from PDE-432

0.79%	0.2953	\$473,738.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$142,121.50
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$106,410.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$35,711.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Chester-Upland SD

Delaware

125231232

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$33,023.87
Achievement House CS	\$127,065.99
Agora Cyber CS	\$183,748.10
Architecture and Design CHS	\$5,654.42
Chester Community CS	\$23,424,001.91
Commonwealth Connections Academy CS	\$217,373.21
Discovery CS	\$13,625.10
Dr Robert Ketterer CS	\$9,216.54
Pennsylvania Cyber CS	\$265,339.76
Pennsylvania Distance Learning CS	\$23,845.28
Pennsylvania Leadership CS	\$193,925.58
Pennsylvania Virtual CS	\$146,064.89
Village CS of Chester-Upland	\$4,519,379.12
Widener Partnership CS	\$1,195,087.47
Total 2007-2008 Expenditures from PDE-432	\$30,357,351.24

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

2,795.819	CS ADM	MV/PI	CS Expenditures
7,014.866	SD ADM	Aid Ratio	from PDE-432

39.86%	0.8459	\$30,357,351.24
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2007-2008 CS Expenditures	\$12,737,944.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$9,200,380.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,537,564.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Chestnut Ridge SD

Bedford

108051503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Central PA Digital Learning Foundation CS	\$41,336.60
Commonwealth Connections Academy CS	\$22,596.11
Dr Robert Ketterer CS	\$6,237.12
Pennsylvania Cyber CS	\$20,229.21
Pennsylvania Leadership CS	\$19,761.13
Pennsylvania Virtual CS	\$39,585.93
Tuscarora Blended Learning CS	\$27,884.15
Total 2007-2008 Expenditures from PDE-432	\$177,630.25

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

20.979	CS ADM	MV/PI	CS Expenditures
1,736.023	SD ADM	Aid Ratio	from PDE-432

1.21%	0.6820	\$177,630.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$53,289.08
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B. Total Paid-to-Date: August 2008 - April 2009	<u>\$40,830.00</u>
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Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,459.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Chichester SD

Delaware

125231303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,081.96
Chester Community CS	\$2,196.20
Collegium CS	\$19,999.86
Commonwealth Connections Academy CS	\$90,162.37
Pennsylvania Cyber CS	\$55,478.54
Pennsylvania Distance Learning CS	\$10,304.34
Pennsylvania Leadership CS	\$58,481.25
Pennsylvania Virtual CS	\$53,034.44
Total 2007-2008 Expenditures from PDE-432	\$290,738.96

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

30.941	CS ADM	MV/PI	CS Expenditures
3,533.398	SD ADM	Aid Ratio	from PDE-432

0.88%	0.5644	\$290,738.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$87,221.69
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$99,060.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$11,838.31)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Clairton City SD

Allegheny

103021903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,138.47
Commonwealth Connections Academy CS	\$53,674.23
Dr Robert Ketterer CS	\$24,205.33
PA Learners Online Regional Cyber CS	\$19,547.15
Pennsylvania Cyber CS	\$174,838.43
Propel CS-Homestead	\$157,591.80
Propel CS-McKeesport	\$375,760.36
Total 2007-2008 Expenditures from PDE-432	\$821,755.77

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

72.810	CS ADM	MV/PI	CS Expenditures
902.236	SD ADM	Aid Ratio	from PDE-432
8.07%		0.8163	\$821,755.77

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$246,526.73
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$189,530.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$56,996.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Clarion Area SD

Clarion

106161203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,107.75
Pennsylvania Cyber CS	\$8,393.12
Total 2007-2008 Expenditures from PDE-432	\$16,500.87

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

1.966	CS ADM	MV/PI	CS Expenditures
890.435	SD ADM	Aid Ratio	from PDE-432

0.22%	0.4945	\$16,500.87
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$4,950.26
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$7,750.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$2,799.74)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Clarion-Limestone Area SD

Clarion

106161703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,785.79
Pennsylvania Cyber CS	\$21,885.16
Pennsylvania Leadership CS	\$14,733.15
Pennsylvania Virtual CS	\$6,501.83
Total 2007-2008 Expenditures from PDE-432	\$51,905.93

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.265	CS ADM	MV/PI	CS Expenditures
1,078.138	SD ADM	Aid Ratio	from PDE-432

0.67%	0.6704	\$51,905.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$15,571.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$10,510.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,061.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Claysburg-Kimmel SD

Blair

108071504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Central PA Digital Learning Foundation CS	\$11,771.96
Dr Robert Ketterer CS	\$9,927.84
Pennsylvania Cyber CS	\$9,891.03
Pennsylvania Virtual CS	\$6,195.76
Total 2007-2008 Expenditures from PDE-432	\$37,786.59

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

4.260	CS ADM	MV/PI	CS Expenditures
932.549	SD ADM	Aid Ratio	from PDE-432

0.46%	0.7298	\$37,786.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$11,335.98
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$9,680.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,655.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Clearfield Area SD

Clearfield

110171003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,013.56
Agora Cyber CS	\$33,202.19
Commonwealth Connections Academy CS	\$42,880.25
Pennsylvania Cyber CS	\$130,172.17
Pennsylvania Distance Learning CS	\$18,191.87
Pennsylvania Leadership CS	\$43,669.39
Pennsylvania Virtual CS	\$67,890.36
Susq-Cyber CS	\$5,809.34
Total 2007-2008 Expenditures from PDE-432	\$365,829.13

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

46.668	CS ADM	MV/PI	CS Expenditures
2,684.271	SD ADM	Aid Ratio	from PDE-432

1.74%	0.6676	\$365,829.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$109,748.74

B. Total Paid-to-Date: August 2008 - April 2009 \$82,060.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,688.74
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Coatesville Area SD

Chester

124151902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$137,260.32
Achievement House CS	\$6,408.45
Agora Cyber CS	\$108,652.62
Avon Grove CS	\$733,302.58
Chester County Family Academy CS	\$227,315.46
Collegium CS	\$7,114,638.49
Commonwealth Connections Academy CS	\$82,403.32
Graystone Academy CS	\$4,630,327.33
Pennsylvania Cyber CS	\$501,641.78
Pennsylvania Distance Learning CS	\$3,531.72
Pennsylvania Leadership CS	\$432,283.12
Pennsylvania Virtual CS	\$161,638.11
Renaissance Academy-Edison CS	\$9,484.79
Sankofa Academy CS	\$482,656.01
Total 2007-2008 Expenditures from PDE-432	\$14,631,544.10

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

1,303.555	CS ADM	MV/PI	CS Expenditures
8,381.732	SD ADM	Aid Ratio	from PDE-432

15.55%	0.4866	\$14,631,544.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$4,389,463.23
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$3,388,695.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,000,768.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cocalico SD

Lancaster

113361303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$40,267.96
Achievement House CS	\$15,484.89
Agora Cyber CS	\$67,640.61
Commonwealth Connections Academy CS	\$6,651.77
Dr Robert Ketterer CS	\$13,465.80
Lehigh Valley CHS for Performing Arts	\$5,639.49
Pennsylvania Cyber CS	\$78,934.08
Pennsylvania Distance Learning CS	\$13,806.94
Pennsylvania Leadership CS	\$35,330.19
Pennsylvania Virtual CS	\$119,064.15
Susq-Cyber CS	\$8,679.37
Total 2007-2008 Expenditures from PDE-432	\$404,965.25

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

52.753	CS ADM	MV/PI	CS Expenditures
3,501.790	SD ADM	Aid Ratio	from PDE-432

1.51%	0.4944	\$404,965.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$121,489.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$87,120.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,369.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Colonial SD

Montgomery

123461602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,852.56
Commonwealth Connections Academy CS	\$4,834.70
Dr Robert Ketterer CS	\$3,057.16
Pennsylvania Cyber CS	\$629.44
Pennsylvania Leadership CS	\$11,963.24
Pennsylvania Virtual CS	\$23,268.50
Renaissance Academy-Edison CS	\$24,979.58
Total 2007-2008 Expenditures from PDE-432	\$94,585.18

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

6.693	CS ADM	MV/PI	CS Expenditures
4,754.217	SD ADM	Aid Ratio	from PDE-432

0.14%	0.1500	\$94,585.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$28,375.55

B. Total Paid-to-Date: August 2008 - April 2009 \$13,810.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,565.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Columbia Borough SD

Lancaster

113361503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$61,247.87
Agora Cyber CS	\$21,192.76
Commonwealth Connections Academy CS	\$36,561.98
PA Learners Online Regional Cyber CS	\$2,553.71
Pennsylvania Cyber CS	\$108,516.97
Pennsylvania Leadership CS	\$54,757.99
Pennsylvania Virtual CS	\$52,259.77
Total 2007-2008 Expenditures from PDE-432	\$337,091.05

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

35.172	CS ADM	MV/PI	CS Expenditures
1,501.268	SD ADM	Aid Ratio	from PDE-432

2.34%	0.6771	\$337,091.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$101,127.32

B. Total Paid-to-Date: August 2008 - April 2009 \$73,445.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,682.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Commodore Perry SD

Mercer

104431304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,372.58
Keystone Education Center CS	\$65,381.06
Pennsylvania Cyber CS	\$8,383.69
Pennsylvania Leadership CS	\$23,312.61
Pennsylvania Virtual CS	\$25,151.07
Total 2007-2008 Expenditures from PDE-432	\$124,601.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

12.515	CS ADM	MV/PI	CS Expenditures
652.810	SD ADM	Aid Ratio	from PDE-432

1.92%	0.6896	\$124,601.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$37,380.30
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$27,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,615.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Conemaugh Township Area SD

Somerset

108561803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$11,107.13
Central PA Digital Learning Foundation CS	\$8,339.40
Commonwealth Connections Academy CS	\$10,859.01
Dr Robert Ketterer CS	\$14,596.20
Pennsylvania Cyber CS	\$19,920.98
Pennsylvania Distance Learning CS	\$16,678.84
Pennsylvania Virtual CS	\$22,633.19
Total 2007-2008 Expenditures from PDE-432	\$104,134.75

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.112	CS ADM	MV/PI	CS Expenditures
1,066.745	SD ADM	Aid Ratio	from PDE-432

0.95%	0.6599	\$104,134.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$31,240.43
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$20,220.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,020.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Conemaugh Valley SD

Cambria

108111403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,187.52
Agora Cyber CS	\$7,187.49
Central PA Digital Learning Foundation CS	\$23,437.04
PA Learners Online Regional Cyber CS	\$5,390.62
Pennsylvania Cyber CS	\$24,557.27
Pennsylvania Leadership CS	\$2,994.79
Pennsylvania Virtual CS	\$16,770.81
Total 2007-2008 Expenditures from PDE-432	\$87,525.54

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.188	CS ADM	MV/PI	CS Expenditures
1,019.973	SD ADM	Aid Ratio	from PDE-432

1.29%	0.7376	\$87,525.54
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$26,257.66

B. Total Paid-to-Date: August 2008 - April 2009 \$21,575.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$4,682.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Conestoga Valley SD

Lancaster

113361703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,682.52
Agora Cyber CS	\$65,579.32
Commonwealth Connections Academy CS	\$18,644.74
La Academia CS	\$11,181.38
Pennsylvania Cyber CS	\$71,225.84
Pennsylvania Leadership CS	\$28,190.65
Pennsylvania Virtual CS	\$123,975.16
Total 2007-2008 Expenditures from PDE-432	\$351,479.61

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

43.488	CS ADM	MV/PI	CS Expenditures
4,044.281	SD ADM	Aid Ratio	from PDE-432

1.08%	0.2799	\$351,479.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$105,443.88

B. Total Paid-to-Date: August 2008 - April 2009 \$80,860.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$24,583.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Conewago Valley SD

Adams

112011603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,731.95
Agora Cyber CS	\$12,828.82
Central PA Digital Learning Foundation CS	\$454.97
Commonwealth Connections Academy CS	\$26,650.31
Dr Robert Ketterer CS	\$769.05
Pennsylvania Cyber CS	\$113,331.04
Pennsylvania Distance Learning CS	\$10,317.99
Pennsylvania Leadership CS	\$13,787.02
Pennsylvania Virtual CS	\$94,082.62
Total 2007-2008 Expenditures from PDE-432	\$278,953.77

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.817	CS ADM	MV/PI	CS Expenditures
3,939.555	SD ADM	Aid Ratio	from PDE-432

0.96%	0.5249	\$278,953.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$83,686.13
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$57,395.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,291.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Conneaut SD

Crawford

105201033

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,899.64
Achievement House CS	\$15,488.53
Agora Cyber CS	\$29,440.08
Commonwealth Connections Academy CS	\$13,514.54
Keystone Education Center CS	\$16,830.39
PA Learners Online Regional Cyber CS	\$9,855.61
Pennsylvania Cyber CS	\$193,613.10
Pennsylvania Distance Learning CS	\$2,677.81
Pennsylvania Leadership CS	\$18,261.41
Pennsylvania Virtual CS	\$106,864.35
Total 2007-2008 Expenditures from PDE-432	\$409,445.46

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

49.388	CS ADM	MV/PI	CS Expenditures
2,742.525	SD ADM	Aid Ratio	from PDE-432

1.80%	0.6475	\$409,445.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$122,833.64
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$92,810.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,023.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Connellsville Area SD

Fayette

101261302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$30,028.40
Agora Cyber CS	\$70,838.79
Central PA Digital Learning Foundation CS	\$6,824.94
Commonwealth Connections Academy CS	\$61,479.86
Dr Robert Ketterer CS	\$6,824.94
PA Learners Online Regional Cyber CS	\$34,541.02
Pennsylvania Cyber CS	\$471,639.77
Pennsylvania Distance Learning CS	\$22,498.37
Pennsylvania Leadership CS	\$116,167.80
Pennsylvania Virtual CS	\$106,496.36
Total 2007-2008 Expenditures from PDE-432	\$927,340.25

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

113.699	CS ADM	MV/PI	CS Expenditures
5,431.623	SD ADM	Aid Ratio	from PDE-432

2.09%	0.7302	\$927,340.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$278,202.08
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$210,945.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$67,257.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Conrad Weiser Area SD

Berks

114061103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$33,424.71
Achievement House CS	\$10,410.35
Agora Cyber CS	\$61,757.95
Commonwealth Connections Academy CS	\$14,847.07
Pennsylvania Cyber CS	\$119,025.05
Pennsylvania Distance Learning CS	\$16,014.44
Pennsylvania Leadership CS	\$10,488.51
Pennsylvania Virtual CS	\$59,564.21
Total 2007-2008 Expenditures from PDE-432	\$325,532.29

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.731	CS ADM	MV/PI	CS Expenditures
3,055.646	SD ADM	Aid Ratio	from PDE-432

1.20%	0.5194	\$325,532.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$97,659.69
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$75,460.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,199.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cornell SD

Allegheny

103022103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
City CHS	\$9,842.60
Commonwealth Connections Academy CS	\$13,087.41
PA Learners Online Regional Cyber CS	\$34,776.64
Pennsylvania Cyber CS	\$207,842.49
Pennsylvania Leadership CS	\$8,307.15
Pennsylvania Virtual CS	\$23,199.01
Propel CS-Montour	\$71,046.79
Total 2007-2008 Expenditures from PDE-432	\$368,102.09

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.613 710.210	CS ADM SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
4.03%		0.4859	\$368,102.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$110,430.63
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$102,600.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,830.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cornwall-Lebanon SD

Lebanon

113381303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$200.04
Achievement House CS	\$24,731.18
Agora Cyber CS	\$74,741.79
Commonwealth Connections Academy CS	\$74,614.02
Pennsylvania Cyber CS	\$86,351.66
Pennsylvania Distance Learning CS	\$6,519.90
Pennsylvania Leadership CS	\$7,408.98
Pennsylvania Virtual CS	\$76,734.81
Total 2007-2008 Expenditures from PDE-432	\$351,302.38

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

47.256	CS ADM	MV/PI	CS Expenditures
4,907.912	SD ADM	Aid Ratio	from PDE-432

0.96%	0.4646	\$351,302.38
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$105,390.71
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$75,275.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,115.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Corry Area SD

Erie

105251453

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,746.04
Agora Cyber CS	\$2,916.21
Commonwealth Connections Academy CS	\$1,393.74
Pennsylvania Cyber CS	\$93,484.94
Pennsylvania Virtual CS	\$9,901.20
Total 2007-2008 Expenditures from PDE-432	\$110,442.13

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.426	CS ADM	MV/PI	CS Expenditures
2,355.689	SD ADM	Aid Ratio	from PDE-432

0.57%	0.7550	\$110,442.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,132.64
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$28,750.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$4,382.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Coudersport Area SD

Potter

109531304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,563.93
Commonwealth Connections Academy CS	\$3,205.96
PA Learners Online Regional Cyber CS	\$18,768.80
Pennsylvania Cyber CS	\$29,380.84
Pennsylvania Leadership CS	\$5,051.29
Pennsylvania Virtual CS	\$38,122.80
Total 2007-2008 Expenditures from PDE-432	\$113,093.62

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.046	CS ADM	MV/PI	CS Expenditures
905.936	SD ADM	Aid Ratio	from PDE-432

1.44%	0.5548	\$113,093.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,928.09
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$23,565.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,363.09
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Council Rock SD

Bucks

122092353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,795.70
Achievement House CS	\$8,931.90
Agora Cyber CS	\$41,229.65
Bucks County Montessori CS	\$61,436.00
Commonwealth Connections Academy CS	\$57,749.09
Pennsylvania Cyber CS	\$35,727.60
Pennsylvania Leadership CS	\$22,177.91
Pennsylvania Virtual CS	\$96,114.42
Total 2007-2008 Expenditures from PDE-432	\$350,162.27

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

27.278	CS ADM	MV/PI	CS Expenditures
12,647.063	SD ADM	Aid Ratio	from PDE-432

0.22%	0.1500	\$350,162.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$105,048.68
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$76,685.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$28,363.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cranberry Area SD

Venango

106611303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,593.25
Commonwealth Connections Academy CS	\$26,589.28
Keystone Education Center CS	\$432.09
PA Learners Online Regional Cyber CS	\$2,065.11
Pennsylvania Cyber CS	\$114,489.93
Pennsylvania Virtual CS	\$51,847.80
Total 2007-2008 Expenditures from PDE-432	\$221,017.46

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.423	CS ADM	MV/PI	CS Expenditures
1,348.163	SD ADM	Aid Ratio	from PDE-432

1.74%	0.6266	\$221,017.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$66,305.24
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B. Total Paid-to-Date: August 2008 - April 2009	<u>\$47,735.00</u>
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Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,570.24
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Crawford Central SD

Crawford

105201352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,816.35
Achievement House CS	\$3,079.64
Agora Cyber CS	\$62,616.78
Commonwealth Connections Academy CS	\$12,803.18
Montessori Regional CS	\$4,408.42
Pennsylvania Cyber CS	\$84,997.41
Pennsylvania Distance Learning CS	\$39,769.59
Pennsylvania Leadership CS	\$77,304.49
Pennsylvania Virtual CS	\$118,038.71
Total 2007-2008 Expenditures from PDE-432	\$410,834.57

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

53.277	CS ADM	MV/PI	CS Expenditures
4,133.750	SD ADM	Aid Ratio	from PDE-432

1.29%	0.6253	\$410,834.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$123,250.37
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$104,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,205.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Crestwood SD

Luzerne

118401403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,770.49
Agora Cyber CS	\$33,491.13
Bear Creek Community CS	\$107,743.91
Commonwealth Connections Academy CS	\$75,475.07
Pennsylvania Cyber CS	\$46,636.19
Pennsylvania Distance Learning CS	\$23,207.14
Pennsylvania Leadership CS	\$1,925.26
Pennsylvania Virtual CS	\$86,474.34
Susq-Cyber CS	\$8,005.05
Total 2007-2008 Expenditures from PDE-432	\$389,728.58

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

56.114	CS ADM	MV/PI	CS Expenditures
3,177.359	SD ADM	Aid Ratio	from PDE-432

1.77%	0.5380	\$389,728.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$116,918.57
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$86,665.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,253.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Cumberland Valley SD

Cumberland

115211603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,710.59
Achievement House CS	\$6,403.10
Agora Cyber CS	\$110,650.87
Commonwealth Connections Academy CS	\$198,592.30
Infinity CS	\$42,451.50
PA Learners Online Regional Cyber CS	\$5,108.33
Pennsylvania Cyber CS	\$320,027.68
Pennsylvania Distance Learning CS	\$13,704.76
Pennsylvania Leadership CS	\$18,431.03
Pennsylvania Virtual CS	\$101,898.82
Total 2007-2008 Expenditures from PDE-432	\$839,978.98

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

108.538	CS ADM	MV/PI	CS Expenditures
7,758.577	SD ADM	Aid Ratio	from PDE-432

1.40%	0.2734	\$839,978.98
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$251,993.69
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$205,590.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$46,403.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Curwensville Area SD

Clearfield

110171803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,757.43
Achievement House CS	\$294.78
Agora Cyber CS	\$28,698.70
Commonwealth Connections Academy CS	\$29,819.56
Pennsylvania Cyber CS	\$4,266.59
Pennsylvania Distance Learning CS	\$15,514.86
Pennsylvania Virtual CS	\$7,501.43
Total 2007-2008 Expenditures from PDE-432	\$93,853.35

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.704	CS ADM	MV/PI	CS Expenditures
1,166.674	SD ADM	Aid Ratio	from PDE-432

1.00%	0.7201	\$93,853.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$28,156.01
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$19,660.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,496.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Dallas SD

Luzerne

118401603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,332.03
Bear Creek Community CS	\$40,211.12
Commonwealth Connections Academy CS	\$49,496.87
Pennsylvania Cyber CS	\$29,382.24
Pennsylvania Virtual CS	\$24,204.90
Total 2007-2008 Expenditures from PDE-432	\$168,627.16

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.906	CS ADM	MV/PI	CS Expenditures
2,800.371	SD ADM	Aid Ratio	from PDE-432

0.82%	0.4304	\$168,627.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$50,588.15
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$33,290.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,298.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Dallastown Area SD

York

112671603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,667.61
Achievement House CS	\$7,058.54
Agora Cyber CS	\$145,605.09
Central PA Digital Learning Foundation CS	\$658.84
Commonwealth Connections Academy CS	\$53,265.35
Crispus Attucks Youthbuild CS	\$3,716.95
Lincoln CS	\$46,291.49
New Hope Academy CS	\$3,384.00
Pennsylvania Cyber CS	\$130,228.34
Pennsylvania Distance Learning CS	\$8,690.66
Pennsylvania Leadership CS	\$52,351.18
Pennsylvania Virtual CS	\$24,800.83
Total 2007-2008 Expenditures from PDE-432	\$479,718.88

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

49.505	CS ADM	MV/PI	CS Expenditures
6,192.083	SD ADM	Aid Ratio	from PDE-432

0.80%	0.4182	\$479,718.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$143,915.66
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$108,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$35,890.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Daniel Boone Area SD

Berks

114061503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,872.16
Achievement House CS	\$19,874.72
Agora Cyber CS	\$70,383.56
Commonwealth Connections Academy CS	\$16,319.42
Lehigh Valley CHS for Performing Arts	\$7,385.98
Pennsylvania Cyber CS	\$120,702.43
Pennsylvania Distance Learning CS	\$5,384.38
Pennsylvania Leadership CS	\$107,864.52
Pennsylvania Virtual CS	\$137,692.71
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$496,479.88

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

58.380	CS ADM	MV/PI	CS Expenditures
3,949.295	SD ADM	Aid Ratio	from PDE-432

1.48%	0.5700	\$496,479.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$148,943.96
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$119,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,888.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Danville Area SD

Montour

116471803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,936.02
Commonwealth Connections Academy CS	\$8,575.81
PA Learners Online Regional Cyber CS	\$7,422.96
Pennsylvania Cyber CS	\$54,885.54
Pennsylvania Virtual CS	\$11,946.71
Susq-Cyber CS	\$70,694.89
Total 2007-2008 Expenditures from PDE-432	\$196,461.93

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.746	CS ADM	MV/PI	CS Expenditures
2,569.740	SD ADM	Aid Ratio	from PDE-432

0.73%	0.4925	\$196,461.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$58,938.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$35,385.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,553.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Deer Lakes SD

Allegheny

103022253

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,341.79
Agora Cyber CS	\$43,576.48
PA Learners Online Regional Cyber CS	\$78,856.28
Pennsylvania Cyber CS	\$115,269.74
Pennsylvania Leadership CS	\$29,909.75
Pennsylvania Virtual CS	\$9,448.89
Total 2007-2008 Expenditures from PDE-432	\$284,402.93

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.748	CS ADM	MV/PI	CS Expenditures
2,061.629	SD ADM	Aid Ratio	from PDE-432

1.15%	0.5468	\$284,402.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$85,320.88
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$58,500.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,820.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Delaware Valley SD

Pike

120522003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,180.43
Achievement House CS	\$11,774.43
Agora Cyber CS	\$55,748.93
Commonwealth Connections Academy CS	\$44,042.82
Pennsylvania Cyber CS	\$209,356.15
Pennsylvania Distance Learning CS	\$22,168.22
Pennsylvania Leadership CS	\$2,658.02
Pennsylvania Virtual CS	\$95,804.03
Susq-Cyber CS	\$5,408.76
Total 2007-2008 Expenditures from PDE-432	\$470,141.79

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

57.336	CS ADM	MV/PI	CS Expenditures
5,840.123	SD ADM	Aid Ratio	from PDE-432

0.98%	0.6274	\$470,141.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$141,042.54
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$115,745.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$25,297.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Derry Area SD

Westmoreland

107651603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,730.59
Dr Robert Ketterer CS	\$159,467.92
PA Learners Online Regional Cyber CS	\$12,720.52
Pennsylvania Cyber CS	\$49,765.16
Pennsylvania Distance Learning CS	\$1,040.65
Pennsylvania Leadership CS	\$7,683.40
Pennsylvania Virtual CS	\$7,208.92
Total 2007-2008 Expenditures from PDE-432	\$245,617.16

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

27.229	CS ADM	MV/PI	CS Expenditures
2,541.542	SD ADM	Aid Ratio	from PDE-432

1.07%	0.6681	\$245,617.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$73,685.15
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$59,980.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,705.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Derry Township SD

Dauphin

115221753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,833.29
Achievement House CS	\$4,344.46
Agora Cyber CS	\$4,140.58
Commonwealth Connections Academy CS	\$58,298.71
Infinity CS	\$17,588.90
Pennsylvania Cyber CS	\$172,608.67
Pennsylvania Distance Learning CS	\$18,960.83
Pennsylvania Leadership CS	\$43,286.28
Pennsylvania Virtual CS	\$36,471.88
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Total 2007-2008 Expenditures from PDE-432	\$362,533.60

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.422	CS ADM	MV/PI	CS Expenditures
3,572.271	SD ADM	Aid Ratio	from PDE-432

1.05%	0.2880	\$362,533.60
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$108,760.08
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$98,645.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,115.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Donegal SD

Lancaster

113362203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,499.06
Achievement House CS	\$14,058.82
Agora Cyber CS	\$18,280.94
Commonwealth Connections Academy CS	\$48,214.89
Pennsylvania Cyber CS	\$91,761.83
Pennsylvania Distance Learning CS	\$19,196.84
Pennsylvania Virtual CS	\$123,151.76
Susq-Cyber CS	\$7,275.14
Total 2007-2008 Expenditures from PDE-432	\$339,439.28

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

41.760	CS ADM	MV/PI	CS Expenditures
2,881.425	SD ADM	Aid Ratio	from PDE-432

1.45%	0.5222	\$339,439.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$101,831.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$73,415.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$28,416.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Dover Area SD

York

112671803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$55,175.32
Achievement House CS	\$7,604.09
Agora Cyber CS	\$91,143.20
Commonwealth Connections Academy CS	\$81,584.50
Crispus Attucks Youthbuild CS	\$3,366.40
Lincoln CS	\$43,834.26
Pennsylvania Cyber CS	\$261,330.96
Pennsylvania Distance Learning CS	\$28,453.78
Pennsylvania Leadership CS	\$22,658.35
Pennsylvania Virtual CS	\$81,384.51
Tuscarora Blended Learning CS	\$7,696.45
Total 2007-2008 Expenditures from PDE-432	\$684,231.82

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

80.752	CS ADM	MV/PI	CS Expenditures
3,894.154	SD ADM	Aid Ratio	from PDE-432

2.07%	0.5978	\$684,231.82
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$205,269.55
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$160,310.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$44,959.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Downingtown Area SD

Chester

124152003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$114,145.61
Achievement House CS	\$3,902.09
Agora Cyber CS	\$98,565.78
Chester County Family Academy CS	\$6,223.19
Collegium CS	\$1,630,884.29
Commonwealth Connections Academy CS	\$33,234.56
Graystone Academy CS	\$79,868.26
PA Learners Online Regional Cyber CS	\$3,433.67
Pennsylvania Cyber CS	\$166,594.05
Pennsylvania Distance Learning CS	\$776.96
Pennsylvania Leadership CS	\$324,569.42
Pennsylvania Virtual CS	\$24,186.04
Renaissance Academy-Edison CS	\$157,166.44
Sankofa Academy CS	\$13,258.05
Total 2007-2008 Expenditures from PDE-432	\$2,656,808.41

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

275.253	CS ADM	MV/PI	CS Expenditures
12,250.759	SD ADM	Aid Ratio	from PDE-432

2.25%	0.3333	\$2,656,808.41
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$797,042.52
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$634,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$162,997.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Dubois Area SD

Clearfield

106172003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$48,713.59
Commonwealth Connections Academy CS	\$36,868.65
Pennsylvania Cyber CS	\$163,989.77
Pennsylvania Leadership CS	\$15,106.50
Pennsylvania Virtual CS	\$21,995.06
Total 2007-2008 Expenditures from PDE-432	\$286,673.57

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.881	CS ADM	MV/PI	CS Expenditures
4,360.090	SD ADM	Aid Ratio	from PDE-432

0.80%	0.6435	\$286,673.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$86,002.07
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$64,535.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,467.07
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Dunmore SD

Lackawanna

119352203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,109.81
Pennsylvania Distance Learning CS	\$4,210.24
Pennsylvania Leadership CS	\$8,770.80
Pennsylvania Virtual CS	\$12,100.96
Total 2007-2008 Expenditures from PDE-432	\$35,191.81

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

4.373	CS ADM	MV/PI	CS Expenditures
1,716.184	SD ADM	Aid Ratio	from PDE-432

0.25%	0.5547	\$35,191.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$10,557.54
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$8,080.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,477.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Duquesne City SD

Allegheny

103022503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,976.72
City CHS	\$76,557.89
Commonwealth Connections Academy CS	\$2,870.79
Northside Urban Pathways CS	\$37,678.25
PA Learners Online Regional Cyber CS	\$29,525.09
Pennsylvania Cyber CS	\$102,243.99
Pennsylvania Virtual CS	\$2,164.56
Propel CS-East	\$13,969.76
Propel CS-Homestead	\$560,151.21
Propel CS-McKeesport	\$395,596.52
Urban League of Pittsburgh CS	\$6,984.88
Total 2007-2008 Expenditures from PDE-432	\$1,229,719.66

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

113.045	CS ADM	MV/PI	CS Expenditures
757.752	SD ADM	Aid Ratio	from PDE-432

14.92%	0.8741	\$1,229,719.66
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2007-2008 CS Expenditures	\$515,990.37
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$408,185.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$107,805.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

East Allegheny SD

Allegheny

103022803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,999.80
Career Connections CHS	\$10,864.04
City CHS	\$15,159.12
Dr Robert Ketterer CS	\$8,191.33
PA Learners Online Regional Cyber CS	\$83,941.69
Pennsylvania Cyber CS	\$101,255.92
Pennsylvania Distance Learning CS	\$2,009.93
Pennsylvania Leadership CS	\$10,022.37
Pennsylvania Virtual CS	\$11,978.60
Propel CS-East	\$157,441.29
Propel CS-Homestead	\$13,974.91
Propel CS-McKeesport	\$87,254.75
Spectrum CS	\$33,940.55
Total 2007-2008 Expenditures from PDE-432	\$553,034.30

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

60.363	CS ADM	MV/PI	CS Expenditures
1,935.268	SD ADM	Aid Ratio	from PDE-432

3.12%	0.6723	\$553,034.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$165,910.29
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$129,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$36,540.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

East Lycoming SD

Lycoming

117412003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$68,054.04
Commonwealth Connections Academy CS	\$33,637.60
Pennsylvania Cyber CS	\$48,204.62
Pennsylvania Virtual CS	\$22,917.16
Susq-Cyber CS	\$7,817.81
Total 2007-2008 Expenditures from PDE-432	\$180,631.23

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.524	CS ADM	MV/PI	CS Expenditures
1,722.988	SD ADM	Aid Ratio	from PDE-432

1.25%	0.6564	\$180,631.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$54,189.37
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$40,540.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,649.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

East Penn SD

Lehigh

121392303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,771.21
Achievement House CS	\$21,128.96
Agora Cyber CS	\$72,238.93
Commonwealth Connections Academy CS	\$109,099.94
Lehigh Valley Academy Regional CS	\$39,594.67
Lehigh Valley CHS for Performing Arts	\$195,095.23
PA Learners Online Regional Cyber CS	\$14,727.65
Pennsylvania Cyber CS	\$202,293.83
Pennsylvania Distance Learning CS	\$10,143.14
Pennsylvania Leadership CS	\$161,038.08
Pennsylvania Virtual CS	\$182,077.46
Vitalistic Therapeutic CS	\$1,118.97
Total 2007-2008 Expenditures from PDE-432	\$1,036,328.07

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

125.352	CS ADM	MV/PI	CS Expenditures
8,185.293	SD ADM	Aid Ratio	from PDE-432

1.53%	0.3710	\$1,036,328.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$310,898.42
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$237,830.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$73,068.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

East Pennsboro Area SD

Cumberland

115212503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$26,433.17
Agora Cyber CS	\$1,143.34
Commonwealth Connections Academy CS	\$7,698.95
Infinity CS	\$76,989.50
Pennsylvania Cyber CS	\$131,274.41
Pennsylvania Distance Learning CS	\$1,516.69
Pennsylvania Leadership CS	\$31,088.36
Pennsylvania Virtual CS	\$29,525.47
Total 2007-2008 Expenditures from PDE-432	\$305,669.89

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.578	CS ADM	MV/PI	CS Expenditures
2,917.150	SD ADM	Aid Ratio	from PDE-432

1.29%	0.4652	\$305,669.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$91,700.97
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$76,450.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,250.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

East Stroudsburg Area SD

Monroe

120452003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$50,086.56
Achievement House CS	\$1,241.82
Agora Cyber CS	\$167,903.24
Central PA Digital Learning Foundation CS	\$24,553.35
Commonwealth Connections Academy CS	\$139,984.48
Evergreen Community CS	\$52,146.71
Lehigh Valley CHS for Performing Arts	\$13,229.47
Pennsylvania Cyber CS	\$345,894.82
Pennsylvania Distance Learning CS	\$21,906.40
Pennsylvania Leadership CS	\$122,230.37
Pennsylvania Virtual CS	\$188,559.32
Pocono Mountain CS	\$1,253.98
Susq-Cyber CS	\$24,615.67
Total 2007-2008 Expenditures from PDE-432	\$1,153,606.19

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

111.227	CS ADM	MV/PI	CS Expenditures
8,418.066	SD ADM	Aid Ratio	from PDE-432

1.32%	0.6254	\$1,153,606.19
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$346,081.86
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$272,565.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$73,516.86
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Eastern Lancaster County SD

Lancaster

113362303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$34,476.77
Achievement House CS	\$11,164.98
Agora Cyber CS	\$38,145.80
Collegium CS	\$4,636.18
Commonwealth Connections Academy CS	\$60,431.74
Pennsylvania Cyber CS	\$74,738.80
Pennsylvania Leadership CS	\$64,870.32
Pennsylvania Virtual CS	\$82,343.57
Total 2007-2008 Expenditures from PDE-432	\$370,808.16

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

48.593	CS ADM	MV/PI	CS Expenditures
3,418.667	SD ADM	Aid Ratio	from PDE-432

1.42%	0.3015	\$370,808.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$111,242.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$81,750.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,492.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Eastern Lebanon County SD

Lebanon

113382303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,619.08
Agora Cyber CS	\$18,826.78
Commonwealth Connections Academy CS	\$21,732.83
Pennsylvania Cyber CS	\$77,008.24
Pennsylvania Distance Learning CS	\$11,800.62
Pennsylvania Leadership CS	\$7,530.71
Pennsylvania Virtual CS	\$38,925.44
Total 2007-2008 Expenditures from PDE-432	\$196,443.70

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.196	CS ADM	MV/PI	CS Expenditures
2,530.356	SD ADM	Aid Ratio	from PDE-432

0.96%	0.4160	\$196,443.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$58,933.11
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$45,115.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,818.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Eastern York SD

York

112672203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,063.31
Agora Cyber CS	\$41,958.12
Central PA Digital Learning Foundation CS	\$25,545.60
Commonwealth Connections Academy CS	\$6,761.90
Crispus Attucks Youthbuild CS	\$5,739.22
Lincoln CS	\$15,420.53
Pennsylvania Cyber CS	\$102,537.36
Pennsylvania Distance Learning CS	\$48,195.27
Pennsylvania Leadership CS	\$2,570.09
Pennsylvania Virtual CS	\$74,473.40
Tuscarora Blended Learning CS	\$2,567.52
Total 2007-2008 Expenditures from PDE-432	\$329,832.32

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

39.404	CS ADM	MV/PI	CS Expenditures
2,773.814	SD ADM	Aid Ratio	from PDE-432

1.42%	0.5307	\$329,832.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$98,949.70
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$75,890.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,059.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Easton Area SD

Northampton

120483302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,573.29
Achievement House CS	\$4,854.07
Agora Cyber CS	\$54,019.08
Commonwealth Connections Academy CS	\$116,523.87
Lehigh Valley Academy Regional CS	\$327,885.81
Lehigh Valley CHS for Performing Arts	\$380,720.25
Pennsylvania Cyber CS	\$185,989.65
Pennsylvania Distance Learning CS	\$19,587.96
Pennsylvania Leadership CS	\$31,902.63
Pennsylvania Virtual CS	\$87,209.36
Total 2007-2008 Expenditures from PDE-432	\$1,220,265.97

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

142.276	CS ADM	MV/PI	CS Expenditures
9,146.501	SD ADM	Aid Ratio	from PDE-432
1.56%		0.5174	\$1,220,265.97

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$366,079.79
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$291,990.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$74,089.79
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Elizabeth Forward SD

Allegheny

103023153

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,759.20
Agora Cyber CS	\$32,873.69
PA Learners Online Regional Cyber CS	\$8,573.00
Pennsylvania Cyber CS	\$127,689.27
Pennsylvania Leadership CS	\$23,764.87
Pennsylvania Virtual CS	\$31,518.40
Propel CS-McKeesport	\$15,759.20
Total 2007-2008 Expenditures from PDE-432	\$255,937.63

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.490	CS ADM	MV/PI	CS Expenditures
2,771.058	SD ADM	Aid Ratio	from PDE-432

1.06%	0.6575	\$255,937.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$76,781.29

B. Total Paid-to-Date: August 2008 - April 2009 \$61,945.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,836.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Elizabethtown Area SD

Lancaster

113362403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$55,013.04
Achievement House CS	\$3,461.59
Agora Cyber CS	\$67,775.50
Commonwealth Connections Academy CS	\$33,732.79
Pennsylvania Cyber CS	\$172,509.46
Pennsylvania Leadership CS	\$48,149.23
Pennsylvania Virtual CS	\$58,084.24
Total 2007-2008 Expenditures from PDE-432	\$438,725.85

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

56.369	CS ADM	MV/PI	CS Expenditures
4,019.475	SD ADM	Aid Ratio	from PDE-432

1.40%	0.4855	\$438,725.85
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$131,617.76

B. Total Paid-to-Date: August 2008 - April 2009 \$99,345.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$32,272.76
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Elk Lake SD

Susquehanna

119582503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$44,151.67
Commonwealth Connections Academy CS	\$23,943.93
Pennsylvania Cyber CS	\$141,731.14
Pennsylvania Distance Learning CS	\$12,643.58
Pennsylvania Virtual CS	\$7,809.50
Total 2007-2008 Expenditures from PDE-432	\$230,279.82

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.063	CS ADM	MV/PI	CS Expenditures
1,399.769	SD ADM	Aid Ratio	from PDE-432

2.00%	0.7238	\$230,279.82
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$69,083.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$54,335.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,748.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ellwood City Area SD

Lawrence

104372003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,196.61
Keystone Education Center CS	\$1,788.09
Lincoln Park Performing Arts CS	\$85,043.30
Pennsylvania Cyber CS	\$189,937.11
Pennsylvania Virtual CS	\$35,137.13
Total 2007-2008 Expenditures from PDE-432	\$316,102.24

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

39.401	CS ADM	MV/PI	CS Expenditures
2,141.259	SD ADM	Aid Ratio	from PDE-432

1.84%	0.6883	\$316,102.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$94,830.67
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$84,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,510.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ephrata Area SD

Lancaster

113362603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$37,531.51
Agora Cyber CS	\$16,778.83
Commonwealth Connections Academy CS	\$17,685.48
Pennsylvania Cyber CS	\$228,822.28
Pennsylvania Leadership CS	\$76,331.59
Pennsylvania Virtual CS	\$62,330.36
Tuscarora Blended Learning CS	\$4,314.15
Total 2007-2008 Expenditures from PDE-432	\$443,794.20

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

50.131	CS ADM	MV/PI	CS Expenditures
4,095.739	SD ADM	Aid Ratio	from PDE-432

1.22%	0.4238	\$443,794.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$133,138.26
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$104,170.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$28,968.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Erie City SD

Erie

105252602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,438.69
Achievement House CS	\$7,438.69
Agora Cyber CS	\$146,840.06
Commonwealth Connections Academy CS	\$66,576.28
Dr Robert Ketterer CS	\$4,254.54
Montessori Regional CS	\$720,008.30
PA Learners Online Regional Cyber CS	\$10,096.35
Pennsylvania Cyber CS	\$741,536.80
Pennsylvania Distance Learning CS	\$18,284.30
Pennsylvania Leadership CS	\$49,118.07
Pennsylvania Virtual CS	\$248,934.60
Perseus House CS of Excellence	\$3,283,350.64
Robert Benjamin Wiley Community CS	\$3,459,023.42
Total 2007-2008 Expenditures from PDE-432	\$8,762,900.74

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

946.695	CS ADM	MV/PI	CS Expenditures
13,390.151	SD ADM	Aid Ratio	from PDE-432

7.07%	0.7262	\$8,762,900.74
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$2,628,870.22
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$2,354,100.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$274,770.22
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Everett Area SD

Bedford

108053003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$451.88
Agora Cyber CS	\$26,033.55
Central PA Digital Learning Foundation CS	\$14,817.60
Commonwealth Connections Academy CS	\$60,126.94
Pennsylvania Cyber CS	\$52,933.13
Pennsylvania Virtual CS	\$9,935.47
Susq-Cyber CS	\$7,407.95
Total 2007-2008 Expenditures from PDE-432	\$171,706.52

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.930	CS ADM	MV/PI	CS Expenditures
1,517.539	SD ADM	Aid Ratio	from PDE-432

1.45%	0.6432	\$171,706.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$51,511.96
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$30,920.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,591.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Exeter Township SD

Berks

114062003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,800.03
Agora Cyber CS	\$85,753.75
Commonwealth Connections Academy CS	\$37,258.61
Lehigh Valley CHS for Performing Arts	\$7,800.05
Pennsylvania Cyber CS	\$77,896.19
Pennsylvania Distance Learning CS	\$7,800.05
Pennsylvania Leadership CS	\$60,835.71
Pennsylvania Virtual CS	\$61,039.62
Total 2007-2008 Expenditures from PDE-432	\$346,184.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

41.105	CS ADM	MV/PI	CS Expenditures
4,406.079	SD ADM	Aid Ratio	from PDE-432

0.93%	0.5148	\$346,184.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$103,855.20

B. Total Paid-to-Date: August 2008 - April 2009 \$73,795.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,060.20
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Fairfield Area SD

Adams

112013054

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,902.24
Agora Cyber CS	\$15,804.48
Commonwealth Connections Academy CS	\$10,121.82
Pennsylvania Cyber CS	\$31,562.53
Pennsylvania Virtual CS	\$23,706.72
Total 2007-2008 Expenditures from PDE-432	\$89,097.79

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

9.921	CS ADM	MV/PI	CS Expenditures
1,224.608	SD ADM	Aid Ratio	from PDE-432

0.81%	0.4648	\$89,097.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$26,729.34
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$20,060.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,669.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Fairview SD

Erie

105253303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,004.58
Keystone Education Center CS	\$4,264.75
Montessori Regional CS	\$106,803.12
Pennsylvania Cyber CS	\$38,325.93
Pennsylvania Virtual CS	\$32,018.32
Perseus House CS of Excellence	\$14,301.41
Total 2007-2008 Expenditures from PDE-432	\$203,718.11

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.426	CS ADM	MV/PI	CS Expenditures
1,697.048	SD ADM	Aid Ratio	from PDE-432

1.44%	0.3661	\$203,718.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,115.43
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$51,170.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,945.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Fannett-Metal SD

Franklin

112282004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$9,924.77
Pennsylvania Virtual CS	\$36,975.43
Total 2007-2008 Expenditures from PDE-432	\$46,900.20

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

5.333	CS ADM	MV/PI	CS Expenditures
585.517	SD ADM	Aid Ratio	from PDE-432

0.91%	0.5283	\$46,900.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$14,070.06
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$11,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,095.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Farrell Area SD

Mercer

104432503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Keystone Education Center CS	\$221,047.01
Pennsylvania Cyber CS	\$12,325.61
Pennsylvania Distance Learning CS	\$102,801.56
Pennsylvania Virtual CS	\$15,753.54
Total 2007-2008 Expenditures from PDE-432	\$351,927.72

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

27.837	CS ADM	MV/PI	CS Expenditures
991.980	SD ADM	Aid Ratio	from PDE-432

2.81%	0.8082	\$351,927.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$105,578.32
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$83,095.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,483.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ferndale Area SD

Cambria

108112003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,766.08
Central PA Digital Learning Foundation CS	\$14,928.12
PA Learners Online Regional Cyber CS	\$5,478.80
Pennsylvania Cyber CS	\$7,826.86
Pennsylvania Virtual CS	\$32,659.39
Total 2007-2008 Expenditures from PDE-432	<u>\$76,659.25</u>

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.554	CS ADM	MV/PI	CS Expenditures
859.329	SD ADM	Aid Ratio	from PDE-432

1.00%	0.8060	\$76,659.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$22,997.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,170.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,827.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Fleetwood Area SD

Berks

114062503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$29,659.42
Agora Cyber CS	\$45,284.84
Commonwealth Connections Academy CS	\$11,514.42
Lehigh Valley CHS for Performing Arts	\$7,565.32
Pennsylvania Cyber CS	\$76,151.05
Pennsylvania Distance Learning CS	\$1,732.46
Pennsylvania Leadership CS	\$22,695.96
Pennsylvania Virtual CS	\$39,087.28
Total 2007-2008 Expenditures from PDE-432	\$233,690.75

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.959	CS ADM	MV/PI	CS Expenditures
2,758.008	SD ADM	Aid Ratio	from PDE-432

1.05%	0.5598	\$233,690.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$70,107.23
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$55,070.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,037.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Forbes Road SD

Fulton

111292304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$19,898.23
Pennsylvania Cyber CS	\$67,788.32
Pennsylvania Virtual CS	\$13,777.10
Tuscarora Blended Learning CS	\$79,839.02
Total 2007-2008 Expenditures from PDE-432	\$181,302.67

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.310	CS ADM	MV/PI	CS Expenditures
503.510	SD ADM	Aid Ratio	from PDE-432

3.84%	0.6768	\$181,302.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$54,390.80
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$52,665.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,725.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Forest Area SD

Forest

106272003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,402.56
Agora Cyber CS	\$23,557.69
Commonwealth Connections Academy CS	\$8,164.23
Dr Robert Ketterer CS	\$728.67
Pennsylvania Cyber CS	\$11,402.56
Pennsylvania Virtual CS	\$22,805.12
Tidioute Community CS	\$122,174.91
Total 2007-2008 Expenditures from PDE-432	\$200,235.74

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.841	CS ADM	MV/PI	CS Expenditures
630.414	SD ADM	Aid Ratio	from PDE-432
2.67%		0.4170	\$200,235.74

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$60,070.72
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$48,350.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,720.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Forest City Regional SD

Susquehanna

119583003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,326.69
Agora Cyber CS	\$3,005.95
Commonwealth Connections Academy CS	\$6,945.59
Fell CS	\$70,876.13
Pennsylvania Cyber CS	\$13,809.38
Pennsylvania Distance Learning CS	\$816.69
Pennsylvania Virtual CS	\$7,492.55
Total 2007-2008 Expenditures from PDE-432	\$106,272.98

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.061	CS ADM	MV/PI	CS Expenditures
887.616	SD ADM	Aid Ratio	from PDE-432
1.13%		0.5859	\$106,272.98

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$31,881.89
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$23,305.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,576.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Forest Hills SD

Cambria

108112203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Central PA Digital Learning Foundation CS	\$19,217.60
Pennsylvania Cyber CS	\$14,989.48
Pennsylvania Virtual CS	<u>\$29,978.96</u>
Total 2007-2008 Expenditures from PDE-432	\$64,186.04

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.555	CS ADM	MV/PI	CS Expenditures
2,183.902	SD ADM	Aid Ratio	from PDE-432

0.35%	0.7438	\$64,186.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$19,255.81
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$13,845.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,410.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Fort Cherry SD

Washington

101632403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,379.79
Commonwealth Connections Academy CS	\$15,461.90
Dr Robert Ketterer CS	\$3,844.07
Lincoln Park Performing Arts CS	\$8,058.84
PA Learners Online Regional Cyber CS	\$6,850.01
Pennsylvania Cyber CS	\$94,328.72
Pennsylvania Leadership CS	\$18,623.98
Pennsylvania Virtual CS	\$27,093.82
Total 2007-2008 Expenditures from PDE-432	\$184,641.13

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.992	CS ADM	MV/PI	CS Expenditures
1,217.287	SD ADM	Aid Ratio	from PDE-432

1.81%	0.6114	\$184,641.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$55,392.34
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$37,065.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,327.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Fort Leboeuf SD

Erie

105253553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,950.81
Commonwealth Connections Academy CS	\$6,326.90
Montessori Regional CS	\$37,961.40
Pennsylvania Cyber CS	\$106,451.39
Pennsylvania Leadership CS	\$12,653.80
Pennsylvania Virtual CS	\$6,326.90
Perseus House CS of Excellence	\$10,578.58
Total 2007-2008 Expenditures from PDE-432	\$194,249.78

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.736	CS ADM	MV/PI	CS Expenditures
2,317.159	SD ADM	Aid Ratio	from PDE-432

1.28%	0.5588	\$194,249.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$58,274.93

B. Total Paid-to-Date: August 2008 - April 2009 \$49,170.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,104.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Fox Chapel Area SD

Allegheny

103023912

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,578.39
Career Connections CHS	\$10,578.60
City CHS	\$23,004.31
Commonwealth Connections Academy CS	\$21,156.78
Northside Urban Pathways CS	\$7,052.26
PA Learners Online Regional Cyber CS	\$47,155.65
Pennsylvania Cyber CS	\$181,849.41
Pennsylvania Leadership CS	\$189,114.10
Pennsylvania Virtual CS	\$55,557.70
Spectrum CS	\$19,008.71
Urban League of Pittsburgh CS	\$23,575.78
Total 2007-2008 Expenditures from PDE-432	\$588,631.69

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

46.850	CS ADM	MV/PI	CS Expenditures
4,627.596	SD ADM	Aid Ratio	from PDE-432

1.01%	0.2042	\$588,631.69
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$176,589.51
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$145,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$31,504.51
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Franklin Area SD

Venango

106612203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$37,824.95
Commonwealth Connections Academy CS	\$41,769.78
Dr Robert Ketterer CS	\$10,229.10
Keystone Education Center CS	\$71,894.16
PA Learners Online Regional Cyber CS	\$727.12
Pennsylvania Cyber CS	\$350,872.54
Pennsylvania Leadership CS	\$46,422.87
Pennsylvania Virtual CS	\$24,788.28
Total 2007-2008 Expenditures from PDE-432	\$584,528.80

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

54.739	CS ADM	MV/PI	CS Expenditures
2,271.614	SD ADM	Aid Ratio	from PDE-432

2.41%	0.6914	\$584,528.80
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$175,358.64
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$133,005.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$42,353.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Franklin Regional SD

Westmoreland

107652603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,340.05
Agora Cyber CS	\$96,701.47
Commonwealth Connections Academy CS	\$9,702.62
Dr Robert Ketterer CS	\$2,007.53
PA Learners Online Regional Cyber CS	\$38,118.59
Pennsylvania Cyber CS	\$213,326.94
Pennsylvania Distance Learning CS	\$3,398.44
Pennsylvania Leadership CS	\$45,623.28
Pennsylvania Virtual CS	\$42,538.22
Spectrum CS	\$36,938.91
Total 2007-2008 Expenditures from PDE-432	\$495,696.05

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

58.599	CS ADM	MV/PI	CS Expenditures
3,836.979	SD ADM	Aid Ratio	from PDE-432

1.53%	0.3940	\$495,696.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$148,708.82
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$110,385.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$38,323.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Frazier SD

Fayette

101262903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$30,779.90
Central PA Digital Learning Foundation CS	\$15,622.87
PA Learners Online Regional Cyber CS	\$4,306.65
Pennsylvania Cyber CS	\$109,617.90
Pennsylvania Leadership CS	\$13,632.45
Pennsylvania Virtual CS	\$31,666.56
Total 2007-2008 Expenditures from PDE-432	\$205,626.33

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.565	CS ADM	MV/PI	CS Expenditures
1,166.077	SD ADM	Aid Ratio	from PDE-432

2.11%	0.6724	\$205,626.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,687.90
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$47,430.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,257.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Freedom Area SD

Beaver

127042853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lincoln Park Performing Arts CS	\$57,486.93
Pennsylvania Cyber CS	\$95,341.68
Pennsylvania Virtual CS	\$38,774.40
Total 2007-2008 Expenditures from PDE-432	\$191,603.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.701	CS ADM	MV/PI	CS Expenditures
1,654.282	SD ADM	Aid Ratio	from PDE-432

1.49%	0.6443	\$191,603.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$57,480.90
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$41,185.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,295.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Freeport Area SD

Armstrong

128033053

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$9,315.99
Keystone Education Center CS	\$533.36
PA Learners Online Regional Cyber CS	\$3,738.66
Pennsylvania Cyber CS	\$57,741.04
Pennsylvania Distance Learning CS	\$7,661.18
Pennsylvania Leadership CS	\$68,092.57
Pennsylvania Virtual CS	\$7,661.18
Total 2007-2008 Expenditures from PDE-432	\$154,743.98

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

20.363	CS ADM	MV/PI	CS Expenditures
2,018.106	SD ADM	Aid Ratio	from PDE-432

1.01%	0.5938	\$154,743.98
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$46,423.19
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$33,610.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,813.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Galeton Area SD

Potter

109532804

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$11,576.93
Pennsylvania Cyber CS	\$11,576.93
Pennsylvania Virtual CS	\$17,605.41
Total 2007-2008 Expenditures from PDE-432	\$40,759.27

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

3.000	CS ADM	MV/PI	CS Expenditures
387.485	SD ADM	Aid Ratio	from PDE-432

0.77%	0.4790	\$40,759.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$12,227.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$9,410.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,817.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Garnet Valley SD

Delaware

125234103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,827.21
Agora Cyber CS	\$29,523.84
Avon Grove CS	\$39,340.46
Pennsylvania Cyber CS	\$71,461.39
Pennsylvania Leadership CS	\$140,510.55
Pennsylvania Virtual CS	\$22,005.10
Total 2007-2008 Expenditures from PDE-432	\$326,668.55

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.706	CS ADM	MV/PI	CS Expenditures
4,752.007	SD ADM	Aid Ratio	from PDE-432

0.56%	0.3397	\$326,668.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$98,000.57
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$77,360.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,640.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Gateway SD

Allegheny

103024102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$40,607.78
City CHS	\$48,046.72
Commonwealth Connections Academy CS	\$20,040.88
PA Learners Online Regional Cyber CS	\$163,066.52
Pennsylvania Cyber CS	\$238,807.40
Pennsylvania Distance Learning CS	\$49,284.32
Pennsylvania Leadership CS	\$10,558.68
Pennsylvania Virtual CS	\$31,821.90
Propel CS-East	\$168,937.97
Propel CS-McKeesport	\$973.93
Spectrum CS	\$63,352.11
Total 2007-2008 Expenditures from PDE-432	\$835,498.21

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

67.258	CS ADM	MV/PI	CS Expenditures
4,244.692	SD ADM	Aid Ratio	from PDE-432

1.58%	0.4250	\$835,498.21
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$250,649.46
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$207,930.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$42,719.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

General McLane SD

Erie

105253903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,473.31
Commonwealth Connections Academy CS	\$7,303.60
Montessori Regional CS	\$29,893.24
Pennsylvania Cyber CS	\$63,930.62
Pennsylvania Virtual CS	\$27,464.41
Total 2007-2008 Expenditures from PDE-432	\$136,065.18

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.334	CS ADM	MV/PI	CS Expenditures
2,292.147	SD ADM	Aid Ratio	from PDE-432

0.84%	0.5729	\$136,065.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$40,819.55
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$35,290.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,529.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Gettysburg Area SD

Adams

112013753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,545.97
Achievement House CS	\$8,990.28
Agora Cyber CS	\$46,529.69
Central PA Digital Learning Foundation CS	\$8,991.00
Commonwealth Connections Academy CS	\$67,703.91
Dr Robert Ketterer CS	\$22,923.80
PA Learners Online Regional Cyber CS	\$735.70
Pennsylvania Cyber CS	\$136,149.25
Pennsylvania Distance Learning CS	\$8,990.31
Pennsylvania Leadership CS	\$6,589.90
Pennsylvania Virtual CS	\$50,817.03
Total 2007-2008 Expenditures from PDE-432	\$371,966.84

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.559	CS ADM	MV/PI	CS Expenditures
3,304.356	SD ADM	Aid Ratio	from PDE-432

1.11%	0.3895	\$371,966.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$111,590.05
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$88,620.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,970.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Girard SD

Erie

105254053

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,243.31
Agora Cyber CS	\$31,352.43
Commonwealth Connections Academy CS	\$15,016.44
Montessori Regional CS	\$95,125.57
Pennsylvania Cyber CS	\$185,133.97
Pennsylvania Virtual CS	\$57,479.96
Perseus House CS of Excellence	\$20,940.39
Total 2007-2008 Expenditures from PDE-432	\$408,292.07

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

48.211	CS ADM	MV/PI	CS Expenditures
2,102.700	SD ADM	Aid Ratio	from PDE-432

2.29%	0.7242	\$408,292.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$122,487.62
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$93,100.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,387.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Glendale SD

Clearfield

110173003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,354.53
Central PA Digital Learning Foundation CS	\$8,758.80
Commonwealth Connections Academy CS	\$29,481.68
Pennsylvania Cyber CS	\$42,041.62
Total 2007-2008 Expenditures from PDE-432	\$112,636.63

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.970	CS ADM	MV/PI	CS Expenditures
865.757	SD ADM	Aid Ratio	from PDE-432

1.38%	0.7662	\$112,636.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,790.99
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$30,335.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,455.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Governor Mifflin SD

Berks

114063003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,815.16
Achievement House CS	\$48,125.73
Agora Cyber CS	\$14,582.34
Commonwealth Connections Academy CS	\$40,787.06
PA Learners Online Regional Cyber CS	\$4,587.56
Pennsylvania Cyber CS	\$57,900.13
Pennsylvania Distance Learning CS	\$4,153.02
Pennsylvania Leadership CS	\$26,222.85
Pennsylvania Virtual CS	\$32,077.75
Total 2007-2008 Expenditures from PDE-432	\$241,251.60

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.124	CS ADM	MV/PI	CS Expenditures
4,267.780	SD ADM	Aid Ratio	from PDE-432

0.68%	0.4098	\$241,251.60
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$72,375.48
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$61,245.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,130.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Great Valley SD

Chester

124153503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,922.53
Chester County Family Academy CS	\$11,772.21
Collegium CS	\$37,299.23
Commonwealth Connections Academy CS	\$22,878.37
Pennsylvania Cyber CS	\$49,034.75
Pennsylvania Leadership CS	\$72,298.88
Renaissance Academy-Edison CS	\$147,584.59
Total 2007-2008 Expenditures from PDE-432	\$374,790.56

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.222	CS ADM	MV/PI	CS Expenditures
4,118.854	SD ADM	Aid Ratio	from PDE-432

0.71%	0.1500	\$374,790.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$112,437.17

B. Total Paid-to-Date: August 2008 - April 2009 \$85,375.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,062.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Greater Johnstown SD

Cambria

108112502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,033.78
Agora Cyber CS	\$94,000.78
Central PA Digital Learning Foundation CS	\$22,733.65
Commonwealth Connections Academy CS	\$25,640.32
Dr Robert Ketterer CS	\$926.25
Pennsylvania Cyber CS	\$118,621.91
Pennsylvania Distance Learning CS	\$1,453.96
Pennsylvania Leadership CS	\$45,467.30
Pennsylvania Virtual CS	\$16,453.80
Total 2007-2008 Expenditures from PDE-432	\$326,331.75

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

41.125	CS ADM	MV/PI	CS Expenditures
3,249.676	SD ADM	Aid Ratio	from PDE-432

1.27%	0.7241	\$326,331.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$97,899.53
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$74,620.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,279.53
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Greater Latrobe SD

Westmoreland

107653102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,689.71
Agora Cyber CS	\$58,746.05
Central PA Digital Learning Foundation CS	\$3,985.20
Commonwealth Connections Academy CS	\$20,475.56
Dr Robert Ketterer CS	\$397,933.36
PA Learners Online Regional Cyber CS	\$6,467.97
Pennsylvania Cyber CS	\$226,737.04
Pennsylvania Distance Learning CS	\$14,177.46
Pennsylvania Leadership CS	\$39,955.18
Pennsylvania Virtual CS	\$99,646.30
Total 2007-2008 Expenditures from PDE-432	\$874,813.83

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

105.661	CS ADM	MV/PI	CS Expenditures
4,305.586	SD ADM	Aid Ratio	from PDE-432

2.45%	0.5000	\$874,813.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$262,444.15
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$207,565.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$54,879.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Greater Nanticoke Area SD

Luzerne

118402603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,149.54
Commonwealth Connections Academy CS	\$98,940.27
Pennsylvania Cyber CS	\$61,588.30
Pennsylvania Distance Learning CS	\$30,166.35
Pennsylvania Leadership CS	\$6,033.27
Pennsylvania Virtual CS	\$42,213.49
Susq-Cyber CS	\$11,630.81
Total 2007-2008 Expenditures from PDE-432	\$265,722.03

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.765	CS ADM	MV/PI	CS Expenditures
2,403.359	SD ADM	Aid Ratio	from PDE-432

1.57%	0.7189	\$265,722.03
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$79,716.61
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$65,935.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,781.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Greencastle-Antrim SD

Franklin

112283003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,139.70
Commonwealth Connections Academy CS	\$3,648.39
Pennsylvania Cyber CS	\$5,433.31
Pennsylvania Virtual CS	\$76,373.37
Total 2007-2008 Expenditures from PDE-432	\$92,594.77

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

12.969	CS ADM	MV/PI	CS Expenditures
2,924.122	SD ADM	Aid Ratio	from PDE-432

0.44%	0.4737	\$92,594.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$27,778.43
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,855.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,923.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Greensburg Salem SD

Westmoreland

107653203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,553.49
Achievement House CS	\$7,841.71
Agora Cyber CS	\$92,485.13
Commonwealth Connections Academy CS	\$6,224.32
Dr Robert Ketterer CS	\$119,515.68
PA Learners Online Regional Cyber CS	\$50,251.93
Pennsylvania Cyber CS	\$228,267.66
Pennsylvania Distance Learning CS	\$243.09
Pennsylvania Leadership CS	\$27,445.99
Pennsylvania Virtual CS	\$38,692.12
Susq-Cyber CS	\$4,007.11
Total 2007-2008 Expenditures from PDE-432	\$593,528.23

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

66.179	CS ADM	MV/PI	CS Expenditures
3,184.885	SD ADM	Aid Ratio	from PDE-432

2.08%	0.5389	\$593,528.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$178,058.47
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$144,545.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$33,513.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Greenville Area SD

Mercer

104432803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,251.16
Commonwealth Connections Academy CS	\$14,956.46
Keystone Education Center CS	\$309,953.99
Lincoln Park Performing Arts CS	\$5,529.19
Pennsylvania Cyber CS	\$2,333.32
Pennsylvania Leadership CS	\$10,468.08
Pennsylvania Virtual CS	\$11,058.38
Total 2007-2008 Expenditures from PDE-432	\$357,550.58

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

41.984	CS ADM	MV/PI	CS Expenditures
1,596.710	SD ADM	Aid Ratio	from PDE-432

2.63%	0.6911	\$357,550.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$107,265.17

B. Total Paid-to-Date: August 2008 - April 2009 \$85,230.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,035.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Greenwood SD

Perry

115503004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$17,043.24
Agora Cyber CS	\$20,822.23
Commonwealth Connections Academy CS	\$22,673.94
PA Learners Online Regional Cyber CS	\$1,889.50
Pennsylvania Cyber CS	\$141,213.54
Pennsylvania Distance Learning CS	\$22,356.50
Pennsylvania Leadership CS	\$7,557.98
Tuscarora Blended Learning CS	\$13,831.10
Total 2007-2008 Expenditures from PDE-432	\$247,388.03

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.263	CS ADM	MV/PI	CS Expenditures
875.296	SD ADM	Aid Ratio	from PDE-432

3.57%	0.5721	\$247,388.03
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$74,216.41
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$55,315.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,901.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Grove City Area SD

Mercer

104432903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$21,937.68
Keystone Education Center CS	\$150,749.40
PA Learners Online Regional Cyber CS	\$8,161.03
Pennsylvania Cyber CS	\$101,173.10
Pennsylvania Leadership CS	\$6,560.31
Pennsylvania Virtual CS	\$69,608.52
Total 2007-2008 Expenditures from PDE-432	\$358,190.04

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

48.132	CS ADM	MV/PI	CS Expenditures
2,404.976	SD ADM	Aid Ratio	from PDE-432

2.00%	0.5903	\$358,190.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$107,457.01
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$81,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,372.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Halifax Area SD

Dauphin

115222504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$45,543.42
Commonwealth Connections Academy CS	\$58,802.40
Pennsylvania Cyber CS	\$19,872.90
Pennsylvania Distance Learning CS	\$4,723.64
Pennsylvania Leadership CS	\$43,125.61
Pennsylvania Virtual CS	\$36,688.44
Total 2007-2008 Expenditures from PDE-432	\$208,756.41

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.299	CS ADM	MV/PI	CS Expenditures
1,259.157	SD ADM	Aid Ratio	from PDE-432

1.69%	0.6020	\$208,756.41
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$62,626.92
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$51,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,671.92
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hamburg Area SD

Berks

114063503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,327.92
Achievement House CS	\$3,756.28
Agora Cyber CS	\$90,903.13
Commonwealth Connections Academy CS	\$50,213.20
Pennsylvania Cyber CS	\$93,702.94
Pennsylvania Leadership CS	\$88,630.83
Pennsylvania Virtual CS	<u>\$125,277.27</u>
Total 2007-2008 Expenditures from PDE-432	\$471,811.57

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

54.352	CS ADM	MV/PI	CS Expenditures
2,621.517	SD ADM	Aid Ratio	from PDE-432

2.07%	0.5415	\$471,811.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$141,543.47
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$119,700.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,843.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hampton Township SD

Allegheny

103024603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,694.48
City CHS	\$8,694.48
Commonwealth Connections Academy CS	\$1,686.73
PA Learners Online Regional Cyber CS	\$15,650.06
Pennsylvania Cyber CS	\$69,026.69
Pennsylvania Distance Learning CS	\$8,694.48
Pennsylvania Virtual CS	\$43,456.23
Total 2007-2008 Expenditures from PDE-432	\$155,903.15

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.240	CS ADM	MV/PI	CS Expenditures
3,112.392	SD ADM	Aid Ratio	from PDE-432

0.52%	0.4350	\$155,903.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$46,770.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$37,525.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,245.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hanover Area SD

Luzerne

118403003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,956.55
Achievement House CS	\$14,274.05
Agora Cyber CS	\$41,088.80
Bear Creek Community CS	\$165,876.08
Commonwealth Connections Academy CS	\$59,763.80
Pennsylvania Cyber CS	\$39,124.66
Pennsylvania Leadership CS	\$10,948.80
Susq-Cyber CS	\$214.83
Total 2007-2008 Expenditures from PDE-432	\$339,247.57

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.717	CS ADM	MV/PI	CS Expenditures
2,111.372	SD ADM	Aid Ratio	from PDE-432

1.50%	0.6506	\$339,247.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$101,774.27
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$85,690.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,084.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hanover Public SD

York

112672803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$16,080.49
Agora Cyber CS	\$128,948.20
Commonwealth Connections Academy CS	\$16,694.04
Pennsylvania Cyber CS	\$70,269.85
Pennsylvania Distance Learning CS	\$2,886.55
Pennsylvania Leadership CS	\$2,683.35
Pennsylvania Virtual CS	\$108,373.82
Total 2007-2008 Expenditures from PDE-432	\$345,936.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

30.667	CS ADM	MV/PI	CS Expenditures
1,701.147	SD ADM	Aid Ratio	from PDE-432

1.80%	0.3878	\$345,936.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$103,780.89

B. Total Paid-to-Date: August 2008 - April 2009 \$76,505.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,275.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Harbor Creek SD

Erie

105254353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,435.44
Montessori Regional CS	\$36,891.73
Pennsylvania Cyber CS	\$120,992.02
Pennsylvania Leadership CS	\$4,023.00
Pennsylvania Virtual CS	\$70,227.01
Perseus House CS of Excellence	\$48,100.70
Total 2007-2008 Expenditures from PDE-432	\$292,669.90

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

30.637	CS ADM	MV/PI	CS Expenditures
2,120.444	SD ADM	Aid Ratio	from PDE-432

1.44%	0.5406	\$292,669.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$87,800.97
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$65,685.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,115.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Harmony Area SD

Clearfield

110173504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$41,070.75
Pennsylvania Virtual CS	\$18,336.36
Total 2007-2008 Expenditures from PDE-432	\$59,407.11

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

5.127	CS ADM	MV/PI	CS Expenditures
378.863	SD ADM	Aid Ratio	from PDE-432

1.35%	0.7499	\$59,407.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$17,822.13
B. Total Paid-to-Date: August 2008 - April 2009	\$15,915.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,907.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Harrisburg City SD

Dauphin

115222752

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$10,636.86
Agora Cyber CS	\$92,409.36
Commonwealth Connections Academy CS	\$284,186.72
Infinity CS	\$53,285.09
Pennsylvania Cyber CS	\$174,293.78
Pennsylvania Distance Learning CS	\$25,716.70
Pennsylvania Virtual CS	\$125,955.57
Sylvan Heights Science CS	<u>\$1,767,340.34</u>
Total 2007-2008 Expenditures from PDE-432	\$2,533,824.42

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

255.108	CS ADM	MV/PI	CS Expenditures
8,275.327	SD ADM	Aid Ratio	from PDE-432

3.08%	0.7487	\$2,533,824.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$760,147.33

B. Total Paid-to-Date: August 2008 - April 2009 \$623,910.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$136,237.33
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hatboro-Horsham SD

Montgomery

123463603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,339.47
Achievement House CS	\$21,655.88
Agora Cyber CS	\$41,958.44
Mathematics, Science & Technology Community CS	\$10,489.56
Pennsylvania Leadership CS	\$32,247.46
Pennsylvania Virtual CS	\$67,332.62
Philadelphia Academy CS	\$10,489.61
Total 2007-2008 Expenditures from PDE-432	\$216,513.04

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.371	CS ADM	MV/PI	CS Expenditures
5,402.562	SD ADM	Aid Ratio	from PDE-432

0.32%	0.2293	\$216,513.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$64,953.91
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$54,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,583.91
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Haverford Township SD

Delaware

125234502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,732.58
Pennsylvania Cyber CS	\$191,370.25
Pennsylvania Leadership CS	\$113,020.22
Pennsylvania Virtual CS	\$68,184.34
Total 2007-2008 Expenditures from PDE-432	\$406,307.39

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.761	CS ADM	MV/PI	CS Expenditures
5,621.002	SD ADM	Aid Ratio	from PDE-432

0.69%	0.1500	\$406,307.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$121,892.22
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$93,970.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,922.22
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hazleton Area SD

Luzerne

118403302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,087.46
Achievement House CS	\$5,950.25
Agora Cyber CS	\$116,267.33
Commonwealth Connections Academy CS	\$117,334.22
PA Learners Online Regional Cyber CS	\$9,021.87
Pennsylvania Cyber CS	\$219,566.62
Pennsylvania Distance Learning CS	\$76,240.73
Pennsylvania Leadership CS	\$92,548.16
Pennsylvania Virtual CS	\$112,905.30
Susq-Cyber CS	\$20,159.45
Total 2007-2008 Expenditures from PDE-432	\$775,081.39

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

112.262	CS ADM	MV/PI	CS Expenditures
10,520.102	SD ADM	Aid Ratio	from PDE-432

1.07%	0.6627	\$775,081.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$232,524.42
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$169,700.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$62,824.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hempfield Area SD

Westmoreland

107653802

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,941.81
Achievement House CS	\$8,688.34
Agora Cyber CS	\$46,385.63
Commonwealth Connections Academy CS	\$13,532.25
Dr Robert Ketterer CS	\$55,941.96
PA Learners Online Regional Cyber CS	\$106,466.17
Pennsylvania Cyber CS	\$413,242.49
Pennsylvania Distance Learning CS	\$7,727.38
Pennsylvania Leadership CS	\$116,227.90
Pennsylvania Virtual CS	\$46,182.41
Total 2007-2008 Expenditures from PDE-432	\$822,336.34

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

93.099	CS ADM	MV/PI	CS Expenditures
6,577.964	SD ADM	Aid Ratio	from PDE-432
1.42%		0.4528	\$822,336.34

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$246,700.90
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$180,330.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$66,370.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hempfield SD

Lancaster

113363103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,138.04
Achievement House CS	\$9,182.54
Agora Cyber CS	\$84,762.60
Commonwealth Connections Academy CS	\$41,621.53
La Academia CS	\$4,615.48
Pennsylvania Cyber CS	\$110,318.69
Pennsylvania Distance Learning CS	\$15,549.67
Pennsylvania Leadership CS	\$70,410.37
Pennsylvania Virtual CS	\$128,035.84
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Total 2007-2008 Expenditures from PDE-432	\$480,634.76

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

55.091	CS ADM	MV/PI	CS Expenditures
7,369.034	SD ADM	Aid Ratio	from PDE-432

0.75%	0.4046	\$480,634.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$144,190.43
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$124,445.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,745.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hermitage SD

Mercer

104433303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,657.21
Agora Cyber CS	\$8,288.94
Commonwealth Connections Academy CS	\$20,355.49
Keystone Education Center CS	\$118,266.32
Lincoln Park Performing Arts CS	\$8,288.94
Pennsylvania Cyber CS	\$23,209.03
Pennsylvania Distance Learning CS	\$5,836.58
Pennsylvania Virtual CS	\$38,003.88
Total 2007-2008 Expenditures from PDE-432	\$234,906.39

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.698	CS ADM	MV/PI	CS Expenditures
2,206.240	SD ADM	Aid Ratio	from PDE-432

1.03%	0.4531	\$234,906.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$70,471.92
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$61,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,516.92
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Highlands SD

Allegheny

103024753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$35,988.78
PA Learners Online Regional Cyber CS	\$49,960.86
Pennsylvania Cyber CS	\$30,520.24
Pennsylvania Leadership CS	\$483,663.49
Pennsylvania Virtual CS	\$52,293.46
Total 2007-2008 Expenditures from PDE-432	\$652,426.83

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

61.462	CS ADM	MV/PI	CS Expenditures
2,902.816	SD ADM	Aid Ratio	from PDE-432

2.12%	0.6873	\$652,426.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$195,728.05
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$157,515.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$38,213.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hollidaysburg Area SD

Blair

108073503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$35,716.74
Central PA Digital Learning Foundation CS	\$108,480.72
Dr Robert Ketterer CS	\$5,610.21
Pennsylvania Cyber CS	\$50,002.56
Pennsylvania Distance Learning CS	\$1,426.92
Pennsylvania Virtual CS	\$23,354.85
Total 2007-2008 Expenditures from PDE-432	\$224,592.00

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.084	CS ADM	MV/PI	CS Expenditures
3,599.934	SD ADM	Aid Ratio	from PDE-432

0.67%	0.4791	\$224,592.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$67,377.60
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$55,155.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,222.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Homer-Center SD

Indiana

128323303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$5,678.21
Agora Cyber CS	\$5,277.15
Pennsylvania Cyber CS	\$79,621.64
Pennsylvania Virtual CS	\$21,857.96
Total 2007-2008 Expenditures from PDE-432	\$112,434.96

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.653	CS ADM	MV/PI	CS Expenditures
954.513	SD ADM	Aid Ratio	from PDE-432

1.12%	0.6390	\$112,434.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,730.49
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$26,810.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,920.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Hopewell Area SD

Beaver

127044103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$12,072.43
Beaver Area Academic CS	\$8,444.98
Commonwealth Connections Academy CS	\$14,775.89
Dr Robert Ketterer CS	\$285.39
Lincoln Park Performing Arts CS	\$259,923.69
PA Learners Online Regional Cyber CS	\$3,048.64
Pennsylvania Cyber CS	\$326,443.72
Pennsylvania Distance Learning CS	\$8,444.98
Pennsylvania Leadership CS	\$17,124.02
Pennsylvania Virtual CS	\$34,013.98
Total 2007-2008 Expenditures from PDE-432	\$684,577.72

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

72.910	CS ADM	MV/PI	CS Expenditures
2,750.358	SD ADM	Aid Ratio	from PDE-432

2.65%	0.6003	\$684,577.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$205,373.32
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$146,685.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$58,688.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Huntingdon Area SD

Huntingdon

111312503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,195.63
Commonwealth Connections Academy CS	\$30,863.94
Dr Robert Ketterer CS	\$12,632.86
Pennsylvania Cyber CS	\$26,144.80
Pennsylvania Leadership CS	\$7,843.44
Pennsylvania Virtual CS	\$39,177.98
Tuscarora Blended Learning CS	\$515,258.58
Total 2007-2008 Expenditures from PDE-432	\$647,117.23

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

70.556	CS ADM	MV/PI	CS Expenditures
2,284.846	SD ADM	Aid Ratio	from PDE-432

3.09%	0.6068	\$647,117.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$194,135.17
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$186,150.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,985.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Indiana Area SD

Indiana

128323703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$29,159.21
Agora Cyber CS	\$13,371.31
Dr Robert Ketterer CS	\$9,639.54
Lincoln Park Performing Arts CS	\$10,112.58
PA Learners Online Regional Cyber CS	\$96,353.36
Pennsylvania Cyber CS	\$252,850.33
Pennsylvania Leadership CS	\$6,945.89
Pennsylvania Virtual CS	\$63,072.24
Total 2007-2008 Expenditures from PDE-432	\$481,504.46

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

45.463	CS ADM	MV/PI	CS Expenditures
2,967.407	SD ADM	Aid Ratio	from PDE-432

1.53%	0.4555	\$481,504.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$144,451.34
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$112,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$31,871.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Interboro SD

Delaware

125235103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$20,172.49
Agora Cyber CS	\$27,100.17
Commonwealth Connections Academy CS	\$18,347.77
Pennsylvania Cyber CS	\$46,107.11
Pennsylvania Leadership CS	\$34,225.73
Pennsylvania Virtual CS	\$26,415.34
Total 2007-2008 Expenditures from PDE-432	\$172,368.61

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.532	CS ADM	MV/PI	CS Expenditures
3,883.159	SD ADM	Aid Ratio	from PDE-432

0.43%	0.6018	\$172,368.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$51,710.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$34,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,275.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Iroquois SD

Erie

105256553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,057.88
Commonwealth Connections Academy CS	\$6,187.43
Montessori Regional CS	\$19,577.03
Pennsylvania Cyber CS	\$29,927.12
Pennsylvania Leadership CS	\$60,653.75
Pennsylvania Virtual CS	\$46,488.17
Perseus House CS of Excellence	\$44,011.09
Total 2007-2008 Expenditures from PDE-432	\$214,902.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.928	CS ADM	MV/PI	CS Expenditures
1,294.951	SD ADM	Aid Ratio	from PDE-432

1.77%	0.7602	\$214,902.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$64,470.74
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$56,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,895.74
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Jamestown Area SD

Mercer

104433604

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$537.83
Keystone Education Center CS	\$153,879.24
Pennsylvania Cyber CS	\$16,901.64
Pennsylvania Leadership CS	\$7,839.35
Pennsylvania Virtual CS	\$6,668.10
Total 2007-2008 Expenditures from PDE-432	\$185,826.16

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.293	CS ADM	MV/PI	CS Expenditures
645.108	SD ADM	Aid Ratio	from PDE-432

2.99%	0.6378	\$185,826.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$55,747.85
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,585.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,162.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Jeannette City SD

Westmoreland

107654103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,437.49
Agora Cyber CS	\$6,635.18
Commonwealth Connections Academy CS	\$33,066.44
Dr Robert Ketterer CS	\$9,466.38
PA Learners Online Regional Cyber CS	\$11,131.61
Pennsylvania Cyber CS	\$76,476.59
Pennsylvania Distance Learning CS	\$9,514.92
Pennsylvania Leadership CS	\$33,008.62
Pennsylvania Virtual CS	\$8,420.28
Spectrum CS	\$21,433.32
Total 2007-2008 Expenditures from PDE-432	\$213,590.83

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.008	CS ADM	MV/PI	CS Expenditures
1,332.730	SD ADM	Aid Ratio	from PDE-432

1.65%	0.7199	\$213,590.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$64,077.25
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$48,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,052.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Jefferson-Morgan SD

Greene

101303503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,735.84
PA Learners Online Regional Cyber CS	\$10,776.27
Pennsylvania Cyber CS	\$114,535.75
Pennsylvania Virtual CS	\$9,189.41
Total 2007-2008 Expenditures from PDE-432	\$141,237.27

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.159	CS ADM	MV/PI	CS Expenditures
913.014	SD ADM	Aid Ratio	from PDE-432

1.55%	0.7285	\$141,237.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$42,371.18
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$31,660.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,711.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Jenkintown SD

Montgomery

123463803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,283.37
Pennsylvania Cyber CS	\$28,234.27
Pennsylvania Virtual CS	\$10,267.01
Total 2007-2008 Expenditures from PDE-432	\$39,784.65

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

2.990	CS ADM	MV/PI	CS Expenditures
569.524	SD ADM	Aid Ratio	from PDE-432

0.52%	0.1500	\$39,784.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$11,935.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$13,925.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$1,989.60)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Jersey Shore Area SD

Lycoming

117414003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,331.82
Agora Cyber CS	\$24,006.10
Commonwealth Connections Academy CS	\$19,966.84
Pennsylvania Cyber CS	\$273,486.70
Pennsylvania Leadership CS	\$27,526.93
Pennsylvania Virtual CS	\$19,992.84
Sugar Valley Rural CS	\$284,164.34
Susq-Cyber CS	\$6,719.17
Total 2007-2008 Expenditures from PDE-432	\$657,194.74

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

72.148	CS ADM	MV/PI	CS Expenditures
2,927.329	SD ADM	Aid Ratio	from PDE-432

2.46%	0.6834	\$657,194.74
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$197,158.42
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$146,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$50,958.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Jim Thorpe Area SD

Carbon

121135003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,071.61
Achievement House CS	\$12,284.99
Agora Cyber CS	\$56,022.65
Commonwealth Connections Academy CS	\$137,117.22
Lehigh Valley Academy Regional CS	\$8,071.61
Lehigh Valley CHS for Performing Arts	\$29,800.40
Pennsylvania Cyber CS	\$96,859.32
Pennsylvania Distance Learning CS	\$8,658.07
Pennsylvania Virtual CS	\$75,236.96
Total 2007-2008 Expenditures from PDE-432	\$432,122.83

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

45.770	CS ADM	MV/PI	CS Expenditures
2,277.508	SD ADM	Aid Ratio	from PDE-432

2.01%	0.4124	\$432,122.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$129,636.85
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$95,560.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,076.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Johnsonburg Area SD

Elk

109243503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$5,514.96
Total 2007-2008 Expenditures from PDE-432	<u>\$5,514.96</u>

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

0.600	CS ADM	MV/PI	CS Expenditures
705.534	SD ADM	Aid Ratio	from PDE-432

0.09%	0.6867	\$5,514.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,654.49
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$2,125.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$470.51)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Juniata County SD

Juniata

111343603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,454.72
Achievement House CS	\$6,401.28
Agora Cyber CS	\$52,548.17
Commonwealth Connections Academy CS	\$27,423.40
Dr Robert Ketterer CS	\$858.59
Pennsylvania Distance Learning CS	\$26,196.71
Pennsylvania Virtual CS	\$195,225.77
Tuscarora Blended Learning CS	\$192,865.62
Total 2007-2008 Expenditures from PDE-432	\$512,974.26

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

69.588	CS ADM	MV/PI	CS Expenditures
3,220.801	SD ADM	Aid Ratio	from PDE-432

2.16%	0.5530	\$512,974.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$153,892.28

B. Total Paid-to-Date: August 2008 - April 2009 \$132,310.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,582.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Juniata Valley SD

Huntingdon

111312804

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$33,186.30
Tuscarora Blended Learning CS	\$65,466.00
Total 2007-2008 Expenditures from PDE-432	\$98,652.30

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

9.903	CS ADM	MV/PI	CS Expenditures
835.737	SD ADM	Aid Ratio	from PDE-432

1.18%	0.6629	\$98,652.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$29,595.69
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$29,480.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$115.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Kane Area SD

Mckean

109422303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,065.00
Pennsylvania Cyber CS	\$115,041.85
Pennsylvania Distance Learning CS	\$7,325.10
Pennsylvania Leadership CS	<u>\$16,162.38</u>
Total 2007-2008 Expenditures from PDE-432	\$141,594.33

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.138	CS ADM	MV/PI	CS Expenditures
1,287.423	SD ADM	Aid Ratio	from PDE-432

1.25%	0.7589	\$141,594.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$42,478.30
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$27,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,523.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Karns City Area SD

Butler

104103603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,412.95
Keystone Education Center CS	\$8,304.79
Pennsylvania Cyber CS	\$275,453.47
Pennsylvania Distance Learning CS	\$2,202.97
Pennsylvania Leadership CS	\$31,923.46
Pennsylvania Virtual CS	\$57,332.09
Total 2007-2008 Expenditures from PDE-432	\$390,629.73

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

46.777	CS ADM	MV/PI	CS Expenditures
1,798.638	SD ADM	Aid Ratio	from PDE-432

2.60%	0.7205	\$390,629.73
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$117,188.92
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$90,690.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,498.92
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Kennett Consolidated SD

Chester

124154003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$31,210.20
Agora Cyber CS	\$17,879.05
Avon Grove CS	\$1,632,781.97
Chester County Family Academy CS	\$28,584.68
Collegium CS	\$25,700.47
Pennsylvania Cyber CS	\$8,917.23
Pennsylvania Distance Learning CS	\$8,310.86
Pennsylvania Leadership CS	\$76,982.45
Pennsylvania Virtual CS	\$17,834.46
Total 2007-2008 Expenditures from PDE-432	\$1,848,201.37

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

172.534	CS ADM	MV/PI	CS Expenditures
4,346.739	SD ADM	Aid Ratio	from PDE-432

3.97%	0.3432	\$1,848,201.37
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$554,460.41
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$402,225.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$152,235.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Keystone Central SD

Clinton

110183602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$53,971.45
Central PA Digital Learning Foundation CS	\$54,892.26
Commonwealth Connections Academy CS	\$36,136.66
Pennsylvania Cyber CS	\$302,659.33
Pennsylvania Leadership CS	\$13,122.48
Pennsylvania Virtual CS	\$59,963.04
Sugar Valley Rural CS	\$2,200,412.38
Susq-Cyber CS	\$26,793.83
Wonderland CS	\$5,812.30
Total 2007-2008 Expenditures from PDE-432	\$2,753,763.73

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

232.825	CS ADM	MV/PI	CS Expenditures
4,738.061	SD ADM	Aid Ratio	from PDE-432

4.91%	0.6365	\$2,753,763.73
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$826,129.12
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$631,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$195,084.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Keystone Oaks SD

Allegheny

103025002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,124.82
Agora Cyber CS	\$11,522.05
City CHS	\$16,838.41
Commonwealth Connections Academy CS	\$26,963.23
Northside Urban Pathways CS	\$3,637.10
PA Learners Online Regional Cyber CS	\$54,573.61
Pennsylvania Cyber CS	\$119,440.76
Pennsylvania Leadership CS	\$13,040.77
Pennsylvania Virtual CS	\$60,748.92
Propel CS-Montour	\$10,124.82
Total 2007-2008 Expenditures from PDE-432	\$327,014.49

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.024	CS ADM	MV/PI	CS Expenditures
2,322.903	SD ADM	Aid Ratio	from PDE-432

1.21%	0.4215	\$327,014.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$98,104.35
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$66,985.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$31,119.35
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Keystone SD

Clarion

106166503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,761.08
Commonwealth Connections Academy CS	\$7,842.77
Keystone Education Center CS	\$1,333.36
Pennsylvania Cyber CS	\$69,429.26
Pennsylvania Virtual CS	\$8,010.76
Total 2007-2008 Expenditures from PDE-432	\$93,377.23

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.564	CS ADM	MV/PI	CS Expenditures
1,235.101	SD ADM	Aid Ratio	from PDE-432

1.18%	0.6986	\$93,377.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$28,013.17
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$22,195.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,818.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Kiski Area SD

Westmoreland

107654403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,005.69
Agora Cyber CS	\$42,265.33
Central PA Digital Learning Foundation CS	\$7,005.69
Commonwealth Connections Academy CS	\$14,011.38
Dr Robert Ketterer CS	\$5,643.40
PA Learners Online Regional Cyber CS	\$30,396.54
Pennsylvania Cyber CS	\$413,293.78
Pennsylvania Distance Learning CS	\$3,537.53
Pennsylvania Leadership CS	\$430,592.17
Pennsylvania Virtual CS	\$56,045.52
Spectrum CS	\$13,101.98
Total 2007-2008 Expenditures from PDE-432	\$1,022,899.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

129.186	CS ADM	MV/PI	CS Expenditures
4,310.359	SD ADM	Aid Ratio	from PDE-432

3.00%	0.6134	\$1,022,899.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$306,869.70
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$238,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$68,629.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Kutztown Area SD

Berks

114064003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,344.31
Achievement House CS	\$22,643.29
Agora Cyber CS	\$23,848.93
Pennsylvania Cyber CS	\$128,329.31
Pennsylvania Distance Learning CS	\$20,542.25
Pennsylvania Leadership CS	\$74,260.85
Pennsylvania Virtual CS	\$16,678.18
Total 2007-2008 Expenditures from PDE-432	\$311,647.12

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

25.562	CS ADM	MV/PI	CS Expenditures
1,704.762	SD ADM	Aid Ratio	from PDE-432

1.50%	0.4050	\$311,647.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$93,494.14
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$66,325.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,169.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lackawanna Trail SD

Wyoming

119665003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,017.73
Pennsylvania Cyber CS	\$84,403.58
Pennsylvania Virtual CS	\$96,410.42
Total 2007-2008 Expenditures from PDE-432	\$205,831.73

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.354	CS ADM	MV/PI	CS Expenditures
1,275.886	SD ADM	Aid Ratio	from PDE-432

1.75%	0.5995	\$205,831.73
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,749.52
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$46,840.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,909.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lakeland SD

Lackawanna

119354603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,532.04
Commonwealth Connections Academy CS	\$18,452.43
Fell CS	\$179,627.62
Pennsylvania Cyber CS	\$40,143.14
Pennsylvania Virtual CS	\$14,247.69
Total 2007-2008 Expenditures from PDE-432	\$266,002.92

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.784	CS ADM	MV/PI	CS Expenditures
1,688.693	SD ADM	Aid Ratio	from PDE-432

1.88%	0.5864	\$266,002.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$79,800.88
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$59,420.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,380.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lake-Lehman SD

Luzerne

118403903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,405.23
Agora Cyber CS	\$27,788.96
Bear Creek Community CS	\$14,603.40
Pennsylvania Cyber CS	\$61,004.17
Pennsylvania Leadership CS	\$3,702.54
Pennsylvania Virtual CS	\$111,804.16
Total 2007-2008 Expenditures from PDE-432	\$226,308.46

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.574	CS ADM	MV/PI	CS Expenditures
2,176.385	SD ADM	Aid Ratio	from PDE-432

1.36%	0.5423	\$226,308.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$67,892.54
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$61,415.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,477.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lakeview SD

Mercer

104433903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,608.95
Commonwealth Connections Academy CS	\$25,507.86
Keystone Education Center CS	\$53,609.22
PA Learners Online Regional Cyber CS	\$15,114.71
Pennsylvania Cyber CS	\$12,176.88
Pennsylvania Leadership CS	\$2,799.74
Total 2007-2008 Expenditures from PDE-432	\$115,817.36

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.057	CS ADM	MV/PI	CS Expenditures
1,318.664	SD ADM	Aid Ratio	from PDE-432

0.84%	0.6408	\$115,817.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$34,745.21
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,550.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,195.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lampeter-Strasburg SD

Lancaster

113363603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,740.88
Achievement House CS	\$5,372.17
Agora Cyber CS	\$42,333.13
Commonwealth Connections Academy CS	\$15,481.76
Pennsylvania Cyber CS	\$74,095.70
Pennsylvania Leadership CS	\$35,608.05
Pennsylvania Virtual CS	\$88,934.97
Total 2007-2008 Expenditures from PDE-432	\$269,566.66

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

35.010	CS ADM	MV/PI	CS Expenditures
3,365.131	SD ADM	Aid Ratio	from PDE-432

1.04%	0.3918	\$269,566.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$80,870.00
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$63,325.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,545.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lancaster SD

Lancaster

113364002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,553.50
Achievement House CS	\$629.23
Agora Cyber CS	\$181,249.70
Commonwealth Connections Academy CS	\$157,176.74
La Academia CS	\$731,499.38
Pennsylvania Cyber CS	\$269,875.09
Pennsylvania Distance Learning CS	\$33,209.93
Pennsylvania Leadership CS	\$117,469.15
Pennsylvania Virtual CS	\$153,615.42
Total 2007-2008 Expenditures from PDE-432	\$1,662,278.14

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

197.302	CS ADM	MV/PI	CS Expenditures
11,364.775	SD ADM	Aid Ratio	from PDE-432

1.74%	0.6736	\$1,662,278.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$498,683.44
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$434,350.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$64,333.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Laurel Highlands SD

Fayette

101264003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,611.37
Achievement House CS	\$14,607.26
Agora Cyber CS	\$39,376.09
Commonwealth Connections Academy CS	\$36,221.74
Dr Robert Ketterer CS	\$10,774.02
PA Learners Online Regional Cyber CS	\$31,168.07
Pennsylvania Cyber CS	\$209,944.78
Pennsylvania Distance Learning CS	\$33,459.90
Pennsylvania Leadership CS	\$71,916.49
Pennsylvania Virtual CS	\$14,654.63
Total 2007-2008 Expenditures from PDE-432	\$489,734.35

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

56.518	CS ADM	MV/PI	CS Expenditures
3,475.192	SD ADM	Aid Ratio	from PDE-432

1.63%	0.6448	\$489,734.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$146,920.31
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$109,050.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$37,870.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Laurel SD

Lawrence

104374003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,136.94
Agora Cyber CS	\$2,768.13
Lincoln Park Performing Arts CS	\$7,342.53
Pennsylvania Cyber CS	\$32,030.39
Pennsylvania Virtual CS	\$74,153.32
Total 2007-2008 Expenditures from PDE-432	\$123,431.31

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.744	CS ADM	MV/PI	CS Expenditures
1,430.292	SD ADM	Aid Ratio	from PDE-432

1.10%	0.6628	\$123,431.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$37,029.39
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$26,710.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,319.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lebanon SD

Lebanon

113384603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,575.88
Agora Cyber CS	\$128,640.39
Commonwealth Connections Academy CS	\$54,546.45
Pennsylvania Cyber CS	\$153,915.28
Pennsylvania Distance Learning CS	\$26,085.14
Pennsylvania Leadership CS	\$65,257.59
Pennsylvania Virtual CS	<u>\$101,718.05</u>
Total 2007-2008 Expenditures from PDE-432	\$562,738.78

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

62.912	CS ADM	MV/PI	CS Expenditures
4,559.890	SD ADM	Aid Ratio	from PDE-432

1.38%	0.7556	\$562,738.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$168,821.63
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$137,685.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$31,136.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Leechburg Area SD

Armstrong

128034503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,466.52
Agora Cyber CS	\$46,128.64
Commonwealth Connections Academy CS	\$24,902.05
PA Learners Online Regional Cyber CS	\$25,580.14
Pennsylvania Cyber CS	\$60,119.58
Pennsylvania Leadership CS	\$59,750.90
Pennsylvania Virtual CS	\$41,866.08
Total 2007-2008 Expenditures from PDE-432	\$268,813.91

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.936	CS ADM	MV/PI	CS Expenditures				
897.915	SD ADM	Aid Ratio	from PDE-432				
<table border="0" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">2.67%</td> <td style="width: 25%;">0.6453</td> <td style="width: 25%;">\$268,813.91</td> <td style="width: 25%;"></td> </tr> </table>				2.67%	0.6453	\$268,813.91	
2.67%	0.6453	\$268,813.91					

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$80,644.17
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$51,485.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,159.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lehigh Area SD

Carbon

121135503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,433.54
Agora Cyber CS	\$40,287.50
Commonwealth Connections Academy CS	\$85,476.66
Lehigh Valley CHS for Performing Arts	\$8,507.50
PA Learners Online Regional Cyber CS	\$19,291.28
Pennsylvania Cyber CS	\$18,427.25
Pennsylvania Virtual CS	\$44,649.49
Total 2007-2008 Expenditures from PDE-432	\$241,073.22

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

25.168	CS ADM	MV/PI	CS Expenditures
2,539.064	SD ADM	Aid Ratio	from PDE-432

0.99%	0.5824	\$241,073.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$72,321.97
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$51,465.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,856.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lewisburg Area SD

Union

116604003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$14,455.29
Agora Cyber CS	\$21,099.08
Pennsylvania Cyber CS	\$49,464.67
Pennsylvania Leadership CS	\$16,879.26
Pennsylvania Virtual CS	\$19,335.17
Susq-Cyber CS	\$48,418.61
Total 2007-2008 Expenditures from PDE-432	\$169,652.08

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.126	CS ADM	MV/PI	CS Expenditures
1,940.516	SD ADM	Aid Ratio	from PDE-432

0.93%	0.4292	\$169,652.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$50,895.62
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$40,760.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,135.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ligonier Valley SD

Westmoreland

107654903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$19,091.78
Central PA Digital Learning Foundation CS	\$15,973.08
Commonwealth Connections Academy CS	\$15,973.08
Dr Robert Ketterer CS	\$78,719.40
PA Learners Online Regional Cyber CS	\$41,742.10
Pennsylvania Cyber CS	\$182,459.29
Pennsylvania Distance Learning CS	\$4,153.00
Pennsylvania Leadership CS	\$72,301.61
Pennsylvania Virtual CS	\$33,918.84
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$464,332.18

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

53.681	CS ADM	MV/PI	CS Expenditures
2,047.766	SD ADM	Aid Ratio	from PDE-432

2.62%	0.4006	\$464,332.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$139,299.65
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$118,275.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,024.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Line Mountain SD

Northumberland

116493503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$48,987.95
Commonwealth Connections Academy CS	\$14,038.63
Dr Robert Ketterer CS	\$4,676.72
Pennsylvania Cyber CS	\$47,789.75
Pennsylvania Distance Learning CS	\$12,950.55
Pennsylvania Leadership CS	\$50,284.50
Pennsylvania Virtual CS	\$22,923.22
Susq-Cyber CS	\$44,044.71
Tuscarora Blended Learning CS	\$6,217.58
Total 2007-2008 Expenditures from PDE-432	\$251,913.61

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.358	CS ADM	MV/PI	CS Expenditures
1,251.411	SD ADM	Aid Ratio	from PDE-432

2.11%	0.6236	\$251,913.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$75,574.08
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$59,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,789.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Littlestown Area SD

Adams

112015203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,179.25
Achievement House CS	\$66,016.13
Agora Cyber CS	\$83,662.16
Commonwealth Connections Academy CS	\$38,145.41
Pennsylvania Cyber CS	\$37,477.91
Pennsylvania Distance Learning CS	\$18,702.97
Pennsylvania Virtual CS	\$87,389.77
Total 2007-2008 Expenditures from PDE-432	\$338,573.60

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

44.444	CS ADM	MV/PI	CS Expenditures
2,267.682	SD ADM	Aid Ratio	from PDE-432

1.96%	0.5592	\$338,573.60
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$101,572.08
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$78,835.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,737.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lower Dauphin SD

Dauphin

115224003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$56,909.88
Achievement House CS	\$32,098.56
Agora Cyber CS	\$55,856.00
Central PA Digital Learning Foundation CS	\$15,511.00
Commonwealth Connections Academy CS	\$129,857.21
Infinity CS	\$15,511.00
Pennsylvania Cyber CS	\$291,051.56
Pennsylvania Distance Learning CS	\$8,313.90
Pennsylvania Leadership CS	\$25,379.15
Pennsylvania Virtual CS	\$46,300.17
Susq-Cyber CS	\$7,406.50
Total 2007-2008 Expenditures from PDE-432	\$684,194.93

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

79.333	CS ADM	MV/PI	CS Expenditures
4,108.609	SD ADM	Aid Ratio	from PDE-432

1.93%	0.5093	\$684,194.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$205,258.48
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$166,080.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$39,178.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lower Merion SD

Montgomery

123464502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$14,915.83
Agora Cyber CS	\$96,985.31
Pennsylvania Cyber CS	\$177,276.94
Pennsylvania Leadership CS	\$10,671.86
Pennsylvania Virtual CS	\$4,723.07
Philadelphia Montessori CS	\$95,404.56
Total 2007-2008 Expenditures from PDE-432	\$399,977.57

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.548	CS ADM	MV/PI	CS Expenditures
6,896.583	SD ADM	Aid Ratio	from PDE-432

0.25%	0.1500	\$399,977.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$119,993.27
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$92,050.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,943.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Lower Moreland Township SD

Montgomery

123464603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$41,818.08
Mathematics, Science & Technology Community CS	\$3,400.22
Pennsylvania Cyber CS	\$41,818.08
Philadelphia Academy CS	\$33,691.26
Total 2007-2008 Expenditures from PDE-432	\$120,727.64

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.578	CS ADM	MV/PI	CS Expenditures
2,080.564	SD ADM	Aid Ratio	from PDE-432

0.36%	0.1500	\$120,727.64
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$36,218.29
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$28,885.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,333.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Loyalsock Township SD

Lycoming

117414203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,475.54
Commonwealth Connections Academy CS	\$3,332.37
Dr Robert Ketterer CS	\$5,578.28
PA Learners Online Regional Cyber CS	\$8,107.96
Pennsylvania Cyber CS	\$66,188.82
Pennsylvania Virtual CS	\$15,988.90
Total 2007-2008 Expenditures from PDE-432	\$106,671.87

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.520	CS ADM	MV/PI	CS Expenditures
1,425.106	SD ADM	Aid Ratio	from PDE-432

0.81%	0.4151	\$106,671.87
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$32,001.56
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$26,295.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,706.56
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mahanoy Area SD

Schuylkill

129544503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,010.41
Agora Cyber CS	\$18,807.11
Commonwealth Connections Academy CS	\$37,359.41
Pennsylvania Cyber CS	\$16,292.12
Pennsylvania Leadership CS	\$20,019.07
Pennsylvania Virtual CS	\$8,191.11
Total 2007-2008 Expenditures from PDE-432	\$111,679.23

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.701	CS ADM	MV/PI	CS Expenditures
1,119.387	SD ADM	Aid Ratio	from PDE-432

0.96%	0.7491	\$111,679.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,503.77
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$30,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,068.77
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Manheim Central SD

Lancaster

113364403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,839.62
Agora Cyber CS	\$50,945.27
Commonwealth Connections Academy CS	\$21,186.34
Dr Robert Ketterer CS	\$2,119.20
PA Learners Online Regional Cyber CS	\$14,585.90
Pennsylvania Cyber CS	\$84,980.30
Pennsylvania Leadership CS	\$15,003.07
Pennsylvania Virtual CS	\$101,979.36
Total 2007-2008 Expenditures from PDE-432	\$314,639.06

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.407	CS ADM	MV/PI	CS Expenditures
3,101.085	SD ADM	Aid Ratio	from PDE-432

1.21%	0.4097	\$314,639.06
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$94,391.72
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$73,360.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,031.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Manheim Township SD

Lancaster

113364503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,014.66
Achievement House CS	\$8,173.00
Agora Cyber CS	\$55,118.71
Commonwealth Connections Academy CS	\$91,829.31
Dr Robert Ketterer CS	\$16,885.56
La Academia CS	\$16,346.00
Pennsylvania Cyber CS	\$113,024.14
Pennsylvania Distance Learning CS	\$4,209.10
Pennsylvania Leadership CS	\$29,439.07
Pennsylvania Virtual CS	\$105,378.92
Total 2007-2008 Expenditures from PDE-432	\$466,418.47

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

52.152	CS ADM	MV/PI	CS Expenditures
5,750.363	SD ADM	Aid Ratio	from PDE-432

0.91%	0.3009	\$466,418.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$139,925.54
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$118,280.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,645.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Marion Center Area SD

Indiana

128325203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,677.55
Commonwealth Connections Academy CS	\$29,247.10
Dr Robert Ketterer CS	\$636.09
PA Learners Online Regional Cyber CS	\$18,400.27
Pennsylvania Cyber CS	\$50,068.52
Pennsylvania Leadership CS	\$9,140.11
Pennsylvania Virtual CS	\$10,055.97
Total 2007-2008 Expenditures from PDE-432	\$126,225.61

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.131	CS ADM	MV/PI	CS Expenditures
1,492.440	SD ADM	Aid Ratio	from PDE-432

0.68%	0.7080	\$126,225.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$37,867.68
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$30,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,312.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Marple Newtown SD

Delaware

125235502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,979.84
Achievement House CS	\$33,807.35
Agora Cyber CS	\$1,886.66
Commonwealth Connections Academy CS	\$29,274.62
Pennsylvania Cyber CS	\$60,212.58
Pennsylvania Leadership CS	\$42,625.03
Pennsylvania Virtual CS	\$23,685.06
Total 2007-2008 Expenditures from PDE-432	\$215,471.14

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.653	CS ADM	MV/PI	CS Expenditures
3,586.223	SD ADM	Aid Ratio	from PDE-432

0.55%	0.1500	\$215,471.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$64,641.34
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$61,030.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,611.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mars Area SD

Butler

104105003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,761.08
Commonwealth Connections Academy CS	\$7,819.90
Dr Robert Ketterer CS	\$2,671.68
Keystone Education Center CS	\$4,220.48
Lincoln Park Performing Arts CS	\$31,992.37
PA Learners Online Regional Cyber CS	\$10,022.30
Pennsylvania Cyber CS	\$187,216.92
Pennsylvania Distance Learning CS	\$3,666.01
Pennsylvania Leadership CS	\$19,535.19
Pennsylvania Virtual CS	\$101,205.71
Total 2007-2008 Expenditures from PDE-432	\$379,111.64

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

53.840	CS ADM	MV/PI	CS Expenditures
3,092.569	SD ADM	Aid Ratio	from PDE-432

1.74%	0.3431	\$379,111.64
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$113,733.49
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$94,415.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,318.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

McGuffey SD

Washington

101633903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,714.62
Agora Cyber CS	\$7,376.55
Commonwealth Connections Academy CS	\$6,463.95
PA Learners Online Regional Cyber CS	\$8,632.56
Pennsylvania Cyber CS	\$124,057.43
Pennsylvania Distance Learning CS	\$3,929.23
Pennsylvania Leadership CS	\$19,634.22
Pennsylvania Virtual CS	\$96,991.23
Total 2007-2008 Expenditures from PDE-432	\$279,799.79

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.309	CS ADM	MV/PI	CS Expenditures
2,125.855	SD ADM	Aid Ratio	from PDE-432

1.33%	0.6521	\$279,799.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$83,939.94
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$62,980.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,959.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

McKeesport Area SD

Allegheny

103026002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$38,152.29
Career Connections CHS	\$14,634.87
City CHS	\$39,877.31
Commonwealth Connections Academy CS	\$42,140.52
Dr Robert Ketterer CS	\$42,066.50
Northside Urban Pathways CS	\$9,938.20
PA Learners Online Regional Cyber CS	\$85,419.01
Pennsylvania Cyber CS	\$406,619.39
Pennsylvania Distance Learning CS	\$12,695.96
Pennsylvania Leadership CS	\$18,906.96
Pennsylvania Virtual CS	\$50,583.95
Propel CS-East	\$29,924.29
Propel CS-Homestead	\$249,977.18
Propel CS-McKeesport	\$1,421,366.86
Spectrum CS	\$49,497.48
Total 2007-2008 Expenditures from PDE-432	\$2,511,800.77

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

281.998	CS ADM	MV/PI	CS Expenditures
4,357.903	SD ADM	Aid Ratio	from PDE-432

6.47%	0.7617	\$2,511,800.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$753,540.23

B. Total Paid-to-Date: August 2008 - April 2009 \$671,890.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$81,650.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mechanicsburg Area SD

Cumberland

115216503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$151,570.84
Commonwealth Connections Academy CS	\$96,667.98
Dr Robert Ketterer CS	\$13,950.15
Infinity CS	\$24,055.47
PA Learners Online Regional Cyber CS	\$176.41
Pennsylvania Cyber CS	\$190,436.04
Pennsylvania Distance Learning CS	\$23,670.84
Pennsylvania Leadership CS	\$18,878.38
Pennsylvania Virtual CS	\$64,147.92
Sylvan Heights Science CS	\$4,009.25
Total 2007-2008 Expenditures from PDE-432	\$587,563.28

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

62.527	CS ADM	MV/PI	CS Expenditures
3,724.701	SD ADM	Aid Ratio	from PDE-432

1.68%	0.3714	\$587,563.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$176,268.98
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$111,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$64,533.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mercer Area SD

Mercer

104435003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,723.42
Commonwealth Connections Academy CS	\$47,197.90
Keystone Education Center CS	\$102,610.29
PA Learners Online Regional Cyber CS	\$7,007.82
Pennsylvania Cyber CS	\$124,136.34
Pennsylvania Distance Learning CS	\$6,089.80
Pennsylvania Virtual CS	\$14,015.64
Total 2007-2008 Expenditures from PDE-432	\$315,781.21

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.854	CS ADM	MV/PI	CS Expenditures
1,443.746	SD ADM	Aid Ratio	from PDE-432

2.69%	0.6046	\$315,781.21
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$94,734.36
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$70,710.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$24,024.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Methacton SD

Montgomery

123465303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,362.75
Achievement House CS	\$12,755.53
Agora Cyber CS	\$32,638.18
Commonwealth Connections Academy CS	\$3,441.88
Lehigh Valley CHS for Performing Arts	\$3,231.07
Pennsylvania Cyber CS	\$1,147.82
Pennsylvania Leadership CS	\$2,482.10
Pennsylvania Virtual CS	\$85,730.97
Renaissance Academy-Edison CS	\$169,569.97
Total 2007-2008 Expenditures from PDE-432	\$320,360.27

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

28.049	CS ADM	MV/PI	CS Expenditures
5,466.805	SD ADM	Aid Ratio	from PDE-432

0.51%	0.2157	\$320,360.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$96,108.08
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$68,175.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,933.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Meyersdale Area SD

Somerset

108565203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,001.97
Central PA Digital Learning Foundation CS	\$8,573.40
Commonwealth Connections Academy CS	\$11,187.93
Dr Robert Ketterer CS	\$1,952.83
Pennsylvania Cyber CS	\$64,131.50
Total 2007-2008 Expenditures from PDE-432	<u>\$95,847.63</u>

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.847	CS ADM	MV/PI	CS Expenditures
940.259	SD ADM	Aid Ratio	from PDE-432

1.15%	0.6912	\$95,847.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$28,754.29
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,285.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,469.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mid Valley SD

Lackawanna

119355503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,069.53
Agora Cyber CS	\$14,139.06
Commonwealth Connections Academy CS	\$16,139.74
Pennsylvania Cyber CS	\$63,127.18
Pennsylvania Virtual CS	\$56,724.85
Total 2007-2008 Expenditures from PDE-432	\$157,200.36

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.726	CS ADM	MV/PI	CS Expenditures
1,788.642	SD ADM	Aid Ratio	from PDE-432

1.21%	0.4123	\$157,200.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$47,160.11
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$43,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,840.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Middletown Area SD

Dauphin

115226003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,558.62
Achievement House CS	\$8,558.62
Agora Cyber CS	\$31,897.98
Commonwealth Connections Academy CS	\$89,353.69
Infinity CS	\$2,071.19
Pennsylvania Cyber CS	\$116,020.65
Pennsylvania Distance Learning CS	\$22,594.76
Pennsylvania Leadership CS	\$4,185.28
Pennsylvania Virtual CS	\$51,351.72
Susq-Cyber CS	\$14,764.73
Sylvan Heights Science CS	\$29,485.01
Total 2007-2008 Expenditures from PDE-432	\$378,842.25

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.171	CS ADM	MV/PI	CS Expenditures
2,511.615	SD ADM	Aid Ratio	from PDE-432

1.48%	0.5129	\$378,842.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$113,652.68
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$75,760.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$37,892.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Midd-West SD

Snyder

116555003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,179.63
Achievement House CS	\$7,904.87
Agora Cyber CS	\$26,805.04
Commonwealth Connections Academy CS	\$22,480.32
PA Learners Online Regional Cyber CS	\$519.35
Pennsylvania Cyber CS	\$10,225.07
Pennsylvania Distance Learning CS	\$9,408.95
Pennsylvania Leadership CS	\$2,954.21
Pennsylvania Virtual CS	\$63,857.48
Susq-Cyber CS	\$247,529.95
Tuscarora Blended Learning CS	\$25,712.38
Total 2007-2008 Expenditures from PDE-432	\$426,577.25

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

51.116	CS ADM	MV/PI	CS Expenditures
2,387.583	SD ADM	Aid Ratio	from PDE-432

2.14%	0.5996	\$426,577.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$127,973.18
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$107,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,188.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Midland Borough SD

Beaver

127045303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Beaver Area Academic CS	\$267,116.53
Lincoln Park Performing Arts CS	\$282,995.84
Pennsylvania Cyber CS	\$95,776.47
Total 2007-2008 Expenditures from PDE-432	\$645,888.84

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

98.150	CS ADM	MV/PI	CS Expenditures
455.388	SD ADM	Aid Ratio	from PDE-432

21.55%	0.7929	\$645,888.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$193,766.65
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$195,705.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$1,938.35)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mifflin County SD

Mifflin

111444602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$34,395.00
Agora Cyber CS	\$29,034.23
Commonwealth Connections Academy CS	\$50,082.09
PA Learners Online Regional Cyber CS	\$7,106.01
Pennsylvania Cyber CS	\$82,191.78
Pennsylvania Distance Learning CS	\$6,879.00
Pennsylvania Leadership CS	\$5,578.87
Pennsylvania Virtual CS	\$88,542.58
Tuscarora Blended Learning CS	<u>\$239,246.03</u>
Total 2007-2008 Expenditures from PDE-432	\$543,055.59

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

65.969	CS ADM	MV/PI	CS Expenditures
5,773.321	SD ADM	Aid Ratio	from PDE-432

1.14%	0.6558	\$543,055.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$162,916.68
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$134,495.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$28,421.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mifflinburg Area SD

Union

116605003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$21,769.17
Agora Cyber CS	\$39,706.97
Commonwealth Connections Academy CS	\$8,903.59
Pennsylvania Cyber CS	\$76,431.56
Pennsylvania Leadership CS	\$2,010.02
Pennsylvania Virtual CS	\$64,349.67
Susq-Cyber CS	\$122,947.99
Tuscarora Blended Learning CS	\$5,231.86
Total 2007-2008 Expenditures from PDE-432	\$341,350.83

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

44.185	CS ADM	MV/PI	CS Expenditures
2,366.972	SD ADM	Aid Ratio	from PDE-432

1.87%	0.6194	\$341,350.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$102,405.25
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$69,715.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$32,690.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Millcreek Township SD

Erie

105257602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$5,737.65
Agora Cyber CS	\$18,360.48
Commonwealth Connections Academy CS	\$10,610.30
Montessori Regional CS	\$418,862.02
PA Learners Online Regional Cyber CS	\$12,945.89
Pennsylvania Cyber CS	\$189,391.21
Pennsylvania Distance Learning CS	\$7,852.44
Pennsylvania Leadership CS	\$13,040.54
Pennsylvania Virtual CS	\$57,079.21
Perseus House CS of Excellence	\$43,026.37
Robert Benjamin Wiley Community CS	\$9,952.40
Total 2007-2008 Expenditures from PDE-432	\$786,858.51

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

95.405	CS ADM	MV/PI	CS Expenditures
7,464.006	SD ADM	Aid Ratio	from PDE-432

1.28%	0.4609	\$786,858.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$236,057.55
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$190,205.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$45,852.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Millersburg Area SD

Dauphin

115226103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$45,069.32
Commonwealth Connections Academy CS	\$43,737.18
Pennsylvania Cyber CS	\$7,976.87
Pennsylvania Distance Learning CS	\$287.17
Pennsylvania Leadership CS	\$44,055.96
Pennsylvania Virtual CS	\$15,778.25
Susq-Cyber CS	\$1,422.14
Total 2007-2008 Expenditures from PDE-432	\$158,326.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.455	CS ADM	MV/PI	CS Expenditures
937.072	SD ADM	Aid Ratio	from PDE-432
1.86%		0.5943	\$158,326.89

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$47,498.07
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$37,385.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,113.07
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Millville Area SD

Columbia

116195004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$27,822.00
Commonwealth Connections Academy CS	\$7,159.71
Pennsylvania Cyber CS	\$27,822.00
Pennsylvania Leadership CS	\$19,944.68
Pennsylvania Virtual CS	\$37,096.92
Susq-Cyber CS	\$3,297.50
Total 2007-2008 Expenditures from PDE-432	\$123,142.81

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

12.143	CS ADM	MV/PI	CS Expenditures
790.343	SD ADM	Aid Ratio	from PDE-432

1.54%	0.6073	\$123,142.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$36,942.84

B. Total Paid-to-Date: August 2008 - April 2009 \$28,160.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,782.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Milton Area SD

Northumberland

116495003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,588.66
Commonwealth Connections Academy CS	\$10,220.13
Pennsylvania Cyber CS	\$30,041.67
Pennsylvania Virtual CS	\$18,591.77
Susq-Cyber CS	\$77,878.25
Total 2007-2008 Expenditures from PDE-432	\$153,320.48

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.765	CS ADM	MV/PI	CS Expenditures
2,345.277	SD ADM	Aid Ratio	from PDE-432

0.80%	0.6356	\$153,320.48
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$45,996.14
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$42,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,421.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Minersville Area SD

Schuylkill

129544703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,221.49
Commonwealth Connections Academy CS	\$5,163.32
Dr Robert Ketterer CS	\$3,567.71
Pennsylvania Cyber CS	\$3,278.90
Pennsylvania Virtual CS	\$12,562.82
Total 2007-2008 Expenditures from PDE-432	\$66,794.24

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.925	CS ADM	MV/PI	CS Expenditures
1,256.474	SD ADM	Aid Ratio	from PDE-432

0.71%	0.6617	\$66,794.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$20,038.27
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$24,300.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$4,261.73)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mohawk Area SD

Lawrence

104375003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,190.56
Keystone Education Center CS	\$119.85
Lincoln Park Performing Arts CS	\$43,143.36
Pennsylvania Cyber CS	\$65,852.53
Pennsylvania Leadership CS	\$3,350.80
Pennsylvania Virtual CS	\$24,610.82
Total 2007-2008 Expenditures from PDE-432	\$144,267.92

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.367	CS ADM	MV/PI	CS Expenditures
1,777.823	SD ADM	Aid Ratio	from PDE-432

1.09%	0.7028	\$144,267.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$43,280.38

B. Total Paid-to-Date: August 2008 - April 2009 \$34,390.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,890.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Monaca SD

Beaver

127045453

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Beaver Area Academic CS	\$4,900.00
Dr Robert Ketterer CS	\$1,884.87
Lincoln Park Performing Arts CS	\$104,942.20
Pennsylvania Cyber CS	\$80,700.37
Pennsylvania Virtual CS	\$13,048.19
Total 2007-2008 Expenditures from PDE-432	\$205,475.63

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.439	CS ADM	MV/PI	CS Expenditures
724.526	SD ADM	Aid Ratio	from PDE-432

3.37%	0.7021	\$205,475.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,642.69
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$55,980.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,662.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Monessen City SD

Westmoreland

107655803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,170.91
PA Learners Online Regional Cyber CS	\$14,348.55
Pennsylvania Cyber CS	\$19,241.75
Pennsylvania Virtual CS	\$33,940.72
Total 2007-2008 Expenditures from PDE-432	\$81,701.93

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

9.045	CS ADM	MV/PI	CS Expenditures
1,002.829	SD ADM	Aid Ratio	from PDE-432

0.90%	0.7315	\$81,701.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$24,510.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$13,050.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,460.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Moniteau SD

Butler

104105353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$12,238.05
Agora Cyber CS	\$996.62
Commonwealth Connections Academy CS	\$6,289.25
Dr Robert Ketterer CS	\$13,173.16
Keystone Education Center CS	\$2,701.11
PA Learners Online Regional Cyber CS	\$2,024.20
Pennsylvania Cyber CS	\$150,248.78
Pennsylvania Virtual CS	\$34,420.65
Total 2007-2008 Expenditures from PDE-432	\$222,091.82

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.123	CS ADM	MV/PI	CS Expenditures
1,666.885	SD ADM	Aid Ratio	from PDE-432

2.05%	0.7266	\$222,091.82
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$66,627.55
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$42,815.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,812.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Montgomery Area SD

Lycoming

117415004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,427.55
Commonwealth Connections Academy CS	\$9,936.99
Dr Robert Ketterer CS	\$4,202.40
Pennsylvania Cyber CS	\$123,794.33
Pennsylvania Leadership CS	\$18,301.46
Pennsylvania Virtual CS	\$23,803.64
Susq-Cyber CS	\$2,091.12
Total 2007-2008 Expenditures from PDE-432	\$189,557.49

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.248	CS ADM	MV/PI	CS Expenditures
924.306	SD ADM	Aid Ratio	from PDE-432
2.30%		0.6562	\$189,557.49

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$56,867.25
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$41,625.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,242.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Montour SD

Allegheny

103026303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$5,691.60
Agora Cyber CS	\$519.13
Commonwealth Connections Academy CS	\$19,321.96
Lincoln Park Performing Arts CS	\$30,250.54
Manchester Academic CS	\$10,382.57
Northside Urban Pathways CS	\$20,891.86
Pennsylvania Cyber CS	\$228,163.82
Pennsylvania Leadership CS	\$24,349.26
Pennsylvania Virtual CS	\$50,999.18
Propel CS-Montour	\$205,903.01
Total 2007-2008 Expenditures from PDE-432	\$596,472.93

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

45.762	CS ADM	MV/PI	CS Expenditures
3,179.688	SD ADM	Aid Ratio	from PDE-432

1.44%	0.2969	\$596,472.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$178,941.88
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$124,930.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$54,011.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Montoursville Area SD

Lycoming

117415103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,830.93
Agora Cyber CS	\$12,615.63
Commonwealth Connections Academy CS	\$908.39
Pennsylvania Cyber CS	\$63,869.07
Pennsylvania Virtual CS	\$1,714.97
Total 2007-2008 Expenditures from PDE-432	\$86,938.99

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.101	CS ADM	MV/PI	CS Expenditures
2,031.260	SD ADM	Aid Ratio	from PDE-432

0.55%	0.5482	\$86,938.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$26,081.70
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$22,715.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,366.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Montrose Area SD

Susquehanna

119584503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$26,149.05
Commonwealth Connections Academy CS	\$59,009.27
Pennsylvania Cyber CS	\$94,522.38
Pennsylvania Virtual CS	\$74,901.35
Total 2007-2008 Expenditures from PDE-432	\$254,582.05

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.638	CS ADM	MV/PI	CS Expenditures
1,852.442	SD ADM	Aid Ratio	from PDE-432

1.44%	0.7023	\$254,582.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$76,374.62
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$61,515.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,859.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Moon Area SD

Allegheny

103026343

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,907.13
Agora Cyber CS	\$28,618.99
City CHS	\$7,277.70
Commonwealth Connections Academy CS	\$8,532.42
Lincoln Park Performing Arts CS	\$103,049.77
Northside Urban Pathways CS	\$5,822.19
PA Learners Online Regional Cyber CS	\$180,441.40
Pennsylvania Cyber CS	\$233,976.71
Pennsylvania Distance Learning CS	\$8,733.29
Pennsylvania Leadership CS	\$4,558.78
Pennsylvania Virtual CS	\$120,946.37
Propel CS-Montour	\$55,238.62
Total 2007-2008 Expenditures from PDE-432	\$769,103.37

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

75.843	CS ADM	MV/PI	CS Expenditures
3,826.730	SD ADM	Aid Ratio	from PDE-432

1.98%	0.3819	\$769,103.37
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$230,731.01
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$183,150.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$47,581.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Morrisville Borough SD

Bucks

122097203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$31,203.53
Bucks County Montessori CS	\$159,259.09
Center for Student Learning CS at Pennsbury	\$58,143.64
Commonwealth Connections Academy CS	\$17,196.24
Dr Robert Ketterer CS	\$5,461.28
Pennsylvania Cyber CS	\$46,036.77
Pennsylvania Distance Learning CS	\$1,832.92
Pennsylvania Virtual CS	\$11,665.12
Total 2007-2008 Expenditures from PDE-432	\$330,798.59

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.593	CS ADM	MV/PI	CS Expenditures
980.274	SD ADM	Aid Ratio	from PDE-432

2.30%	0.3799	\$330,798.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$99,239.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$97,995.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,244.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Moshannon Valley SD

Clearfield

110175003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,548.65
Central PA Digital Learning Foundation CS	\$41,854.22
Commonwealth Connections Academy CS	\$1,542.38
PA Learners Online Regional Cyber CS	\$3,312.67
Pennsylvania Cyber CS	\$91,876.89
Pennsylvania Virtual CS	\$29,265.46
Total 2007-2008 Expenditures from PDE-432	\$188,400.27

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

25.250	CS ADM	MV/PI	CS Expenditures
1,028.993	SD ADM	Aid Ratio	from PDE-432

2.45%	0.7519	\$188,400.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$56,520.08
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$39,605.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,915.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mount Carmel Area SD

Northumberland

116495103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$11,673.36
Pennsylvania Cyber CS	\$51,234.12
Pennsylvania Distance Learning CS	\$10,185.62
Pennsylvania Virtual CS	\$30,301.72
Susq-Cyber CS	\$20,045.31
Total 2007-2008 Expenditures from PDE-432	\$123,440.13

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.077	CS ADM	MV/PI	CS Expenditures
1,708.711	SD ADM	Aid Ratio	from PDE-432

1.12%	0.7603	\$123,440.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$37,032.04
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$29,295.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,737.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mount Pleasant Area SD

Westmoreland

107655903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,830.51
Achievement House CS	\$7,662.06
Agora Cyber CS	\$19,660.85
Commonwealth Connections Academy CS	\$8,551.93
Dr Robert Ketterer CS	\$123,454.44
Lincoln Park Performing Arts CS	\$7,662.06
PA Learners Online Regional Cyber CS	\$8,298.01
Pennsylvania Cyber CS	\$325,300.10
Pennsylvania Distance Learning CS	\$18,653.09
Pennsylvania Leadership CS	\$35,283.79
Pennsylvania Virtual CS	\$117,919.93
Susq-Cyber CS	\$4,427.00
Total 2007-2008 Expenditures from PDE-432	\$678,703.77

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

71.604	CS ADM	MV/PI	CS Expenditures
2,414.450	SD ADM	Aid Ratio	from PDE-432

2.97%	0.6052	\$678,703.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$203,611.13
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$145,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$57,846.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mount Union Area SD

Huntingdon

111316003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$564.55
Agora Cyber CS	\$12,445.73
Commonwealth Connections Academy CS	\$31,669.68
Dr Robert Ketterer CS	\$16,085.28
PA Learners Online Regional Cyber CS	\$859.41
Pennsylvania Cyber CS	\$10,724.65
Pennsylvania Virtual CS	\$40,495.86
Tuscarora Blended Learning CS	<u>\$272,770.52</u>
Total 2007-2008 Expenditures from PDE-432	\$385,615.68

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

44.353	CS ADM	MV/PI	CS Expenditures
1,599.238	SD ADM	Aid Ratio	from PDE-432

2.77%	0.7435	\$385,615.68
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$115,684.70

B. Total Paid-to-Date: August 2008 - April 2009 \$104,370.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,314.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mountain View SD

Susquehanna

119584603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,936.65
Achievement House CS	\$3,563.15
Agora Cyber CS	\$20,786.12
Fell CS	\$90,897.50
PA Learners Online Regional Cyber CS	\$3,854.48
Pennsylvania Cyber CS	\$188,594.17
Pennsylvania Leadership CS	\$32,988.10
Pennsylvania Virtual CS	\$52,581.59
Total 2007-2008 Expenditures from PDE-432	\$397,201.76

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

46.960	CS ADM	MV/PI	CS Expenditures
1,327.231	SD ADM	Aid Ratio	from PDE-432

3.54%	0.6219	\$397,201.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$119,160.53
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$93,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,135.53
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Mt. Lebanon SD

Allegheny

103026402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$5,616.77
Agora Cyber CS	\$22,590.97
Commonwealth Connections Academy CS	\$13,246.90
Keystone Education Center CS	\$392.35
PA Learners Online Regional Cyber CS	\$9,746.74
Pennsylvania Cyber CS	\$139,777.34
Pennsylvania Distance Learning CS	\$640.15
Pennsylvania Virtual CS	\$16,725.43
Total 2007-2008 Expenditures from PDE-432	\$208,736.65

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.536	CS ADM	MV/PI	CS Expenditures
5,448.911	SD ADM	Aid Ratio	from PDE-432

0.32%	0.3520	\$208,736.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$62,621.00
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$46,440.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,181.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Muhlenberg SD

Berks

114065503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$16,637.62
Agora Cyber CS	\$53,826.49
Commonwealth Connections Academy CS	\$62,659.54
PA Learners Online Regional Cyber CS	\$2,194.90
Pennsylvania Cyber CS	\$17,853.97
Pennsylvania Virtual CS	\$37,624.79
Total 2007-2008 Expenditures from PDE-432	\$190,797.31

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.804	CS ADM	MV/PI	CS Expenditures
3,438.804	SD ADM	Aid Ratio	from PDE-432

0.55%	0.5059	\$190,797.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$57,239.19
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,935.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,304.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Muncy SD

Lycoming

117415303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,817.00
Commonwealth Connections Academy CS	\$15,348.53
Pennsylvania Cyber CS	\$52,681.28
Pennsylvania Leadership CS	\$8,651.01
Pennsylvania Virtual CS	\$8,651.01
Total 2007-2008 Expenditures from PDE-432	\$92,148.83

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

9.460	CS ADM	MV/PI	CS Expenditures
1,043.701	SD ADM	Aid Ratio	from PDE-432

0.91%	0.5119	\$92,148.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$27,644.65
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,065.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,579.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Nazareth Area SD

Northampton

120484803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,512.74
Agora Cyber CS	\$24,757.20
Commonwealth Connections Academy CS	\$85,354.11
Lehigh Valley Academy Regional CS	\$61,628.24
Lehigh Valley CHS for Performing Arts	\$184,670.19
Pennsylvania Cyber CS	\$246,487.72
Pennsylvania Distance Learning CS	\$1,556.46
Pennsylvania Leadership CS	\$15,623.05
Pennsylvania Virtual CS	\$30,013.47
Total 2007-2008 Expenditures from PDE-432	\$672,603.18

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

82.020	CS ADM	MV/PI	CS Expenditures
4,860.657	SD ADM	Aid Ratio	from PDE-432

1.69%	0.4771	\$672,603.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$201,780.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$157,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$44,735.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Neshaminy SD

Bucks

122097502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,151.98
Agora Cyber CS	\$65,999.75
Bucks County Montessori CS	\$280,974.72
Center for Student Learning CS at Pennsbury	\$59,216.43
Commonwealth Connections Academy CS	\$31,758.09
Mathematics, Science & Technology Community CS	\$255,231.47
PA Learners Online Regional Cyber CS	\$2,098.87
Pennsylvania Cyber CS	\$215,415.72
Pennsylvania Leadership CS	\$6,850.72
Pennsylvania Virtual CS	\$101,195.47
Philadelphia Academy CS	\$124,078.51
School Lane CS	\$33,732.64
Total 2007-2008 Expenditures from PDE-432	\$1,184,704.37

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

81.758	CS ADM	MV/PI	CS Expenditures
9,578.864	SD ADM	Aid Ratio	from PDE-432

0.85%	0.2357	\$1,184,704.37
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$355,411.31
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$270,505.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$84,906.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Neshannock Township SD

Lawrence

104375203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,483.82
Lincoln Park Performing Arts CS	\$14,967.64
Pennsylvania Cyber CS	\$30,055.02
Pennsylvania Virtual CS	\$59,458.95
Total 2007-2008 Expenditures from PDE-432	\$111,965.43

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.961	CS ADM	MV/PI	CS Expenditures
1,411.106	SD ADM	Aid Ratio	from PDE-432

1.06%	0.4331	\$111,965.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,589.63
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,920.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,669.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

New Brighton Area SD

Beaver

127045653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,224.39
Commonwealth Connections Academy CS	\$13,677.33
Lincoln Park Performing Arts CS	\$68,669.69
Pennsylvania Cyber CS	\$141,927.82
Pennsylvania Distance Learning CS	\$7,224.39
Pennsylvania Leadership CS	\$1,322.06
Pennsylvania Virtual CS	\$14,448.78
Total 2007-2008 Expenditures from PDE-432	\$254,494.46

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

30.761	CS ADM	MV/PI	CS Expenditures
1,825.999	SD ADM	Aid Ratio	from PDE-432

1.68%	0.7527	\$254,494.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$76,348.34
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$57,495.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,853.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

New Castle Area SD

Lawrence

104375302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$40,385.42
Commonwealth Connections Academy CS	\$95,506.84
Keystone Education Center CS	\$5,090.05
Lincoln Park Performing Arts CS	\$18,667.04
PA Learners Online Regional Cyber CS	\$23,281.04
Pennsylvania Cyber CS	\$98,201.46
Pennsylvania Distance Learning CS	\$17,703.34
Pennsylvania Leadership CS	\$19,506.46
Pennsylvania Virtual CS	\$123,263.00
Total 2007-2008 Expenditures from PDE-432	\$441,604.65

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

48.700	CS ADM	MV/PI	CS Expenditures
3,685.250	SD ADM	Aid Ratio	from PDE-432

1.32%	0.7894	\$441,604.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$132,481.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$104,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,526.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

New Hope-Solebury SD

Bucks

122097604

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$51,744.50
Lehigh Valley CHS for Performing Arts	\$15,393.61
PA Learners Online Regional Cyber CS	\$18,397.57
Pennsylvania Distance Learning CS	\$409.03
Pennsylvania Virtual CS	\$14,327.23
Total 2007-2008 Expenditures from PDE-432	\$100,271.94

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.008	CS ADM	MV/PI	CS Expenditures
1,535.110	SD ADM	Aid Ratio	from PDE-432

0.46%	0.1500	\$100,271.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$30,081.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$18,280.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,801.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

New Kensington-Arnold SD

Westmoreland

107656303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,993.31
Commonwealth Connections Academy CS	\$57,336.59
Dr Robert Ketterer CS	\$5,738.04
Keystone Education Center CS	\$2,733.47
Northside Urban Pathways CS	\$44,727.21
PA Learners Online Regional Cyber CS	\$14,670.02
Pennsylvania Cyber CS	\$202,655.37
Pennsylvania Leadership CS	\$565,200.95
Pennsylvania Virtual CS	\$29,756.64
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$943,811.60

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

108.610	CS ADM	MV/PI	CS Expenditures
2,345.932	SD ADM	Aid Ratio	from PDE-432

4.63%	0.7003	\$943,811.60
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$283,143.48
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$220,315.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$62,828.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Newport SD

Perry

115504003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,807.16
Achievement House CS	\$12,589.62
Agora Cyber CS	\$36,599.42
Commonwealth Connections Academy CS	\$163,911.13
Pennsylvania Cyber CS	\$20,162.75
Pennsylvania Distance Learning CS	\$35,252.04
Pennsylvania Leadership CS	\$77,829.80
Pennsylvania Virtual CS	\$20,203.08
Tuscarora Blended Learning CS	\$9,694.25
Total 2007-2008 Expenditures from PDE-432	\$386,049.25

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.080	CS ADM	MV/PI	CS Expenditures
1,193.848	SD ADM	Aid Ratio	from PDE-432

3.02%	0.6392	\$386,049.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$115,814.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$84,915.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,899.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Norristown Area SD

Montgomery

123465602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$110,387.76
Collegium CS	\$9,649.09
Commonwealth Connections Academy CS	\$68,341.97
Dr Robert Ketterer CS	\$11,455.79
Laboratory CS	\$4,985.39
Pennsylvania Cyber CS	\$115,256.79
Pennsylvania Distance Learning CS	\$21,387.40
Pennsylvania Leadership CS	\$82,656.16
Pennsylvania Virtual CS	\$239,507.17
Renaissance Academy-Edison CS	\$3,719,598.74
Total 2007-2008 Expenditures from PDE-432	\$4,383,226.26

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

362.221	CS ADM	MV/PI	CS Expenditures
7,113.620	SD ADM	Aid Ratio	from PDE-432

5.09%	0.4018	\$4,383,226.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,314,967.88
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,014,195.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$300,772.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North Allegheny SD

Allegheny

103026852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$30,177.86
City CHS	\$9,480.95
Commonwealth Connections Academy CS	\$30,225.27
Lincoln Park Performing Arts CS	\$25,484.79
PA Learners Online Regional Cyber CS	\$43,891.36
Pennsylvania Cyber CS	\$424,483.87
Pennsylvania Leadership CS	\$59,360.23
Pennsylvania Virtual CS	\$116,365.59
Total 2007-2008 Expenditures from PDE-432	\$739,469.92

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

72.728	CS ADM	MV/PI	CS Expenditures
8,134.591	SD ADM	Aid Ratio	from PDE-432

0.89%	0.3079	\$739,469.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$221,840.98
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$164,915.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$56,925.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North Clarion County SD

Clarion

106167504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Keystone Education Center CS	\$540.93
Pennsylvania Cyber CS	\$65,602.15
Pennsylvania Leadership CS	\$10,149.48
Pennsylvania Virtual CS	\$12,713.51
Total 2007-2008 Expenditures from PDE-432	\$89,006.07

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.487	CS ADM	MV/PI	CS Expenditures
676.136	SD ADM	Aid Ratio	from PDE-432

1.55%	0.6043	\$89,006.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$26,701.82
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$19,710.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,991.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North East SD

Erie

105258303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,182.90
Agora Cyber CS	\$7,521.78
Pennsylvania Cyber CS	\$76,193.91
Pennsylvania Virtual CS	\$25,913.58
Perseus House CS of Excellence	\$12,594.65
Total 2007-2008 Expenditures from PDE-432	\$128,406.82

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.946	CS ADM	MV/PI	CS Expenditures
1,873.672	SD ADM	Aid Ratio	from PDE-432

0.85%	0.6675	\$128,406.82
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$38,522.05
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$33,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,522.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North Hills SD

Allegheny

103026902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,572.88
City CHS	\$2,341.50
Commonwealth Connections Academy CS	\$9,366.05
Pennsylvania Cyber CS	\$312,782.93
Pennsylvania Leadership CS	\$30,249.79
Pennsylvania Virtual CS	\$111,968.18
Total 2007-2008 Expenditures from PDE-432	\$485,281.33

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

45.416	CS ADM	MV/PI	CS Expenditures
4,569.708	SD ADM	Aid Ratio	from PDE-432

0.99%	0.3755	\$485,281.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$145,584.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$112,305.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$33,279.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North Penn SD

Montgomery

123465702

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$905.88
Agora Cyber CS	\$108,695.55
Commonwealth Connections Academy CS	\$21,837.51
Pennsylvania Cyber CS	\$104,148.36
Pennsylvania Distance Learning CS	\$33,361.08
Pennsylvania Leadership CS	\$13,783.10
Pennsylvania Virtual CS	\$389,886.49
Souderton CS Collaborative	\$302,237.61
Total 2007-2008 Expenditures from PDE-432	\$974,855.58

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

82.464	CS ADM	MV/PI	CS Expenditures
13,127.687	SD ADM	Aid Ratio	from PDE-432
0.63%		0.1500	\$974,855.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$292,456.67
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$221,095.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$71,361.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North Pocono SD

Lackawanna

119356503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,651.44
Achievement House CS	\$1,065.82
Agora Cyber CS	\$29,457.97
Bear Creek Community CS	\$15,302.88
Commonwealth Connections Academy CS	\$4,463.33
Pennsylvania Cyber CS	\$50,948.50
Pennsylvania Leadership CS	\$31,937.83
Pennsylvania Virtual CS	\$84,165.62
Pocono Mountain CS	\$8,926.68
Susq-Cyber CS	\$1,105.21
Total 2007-2008 Expenditures from PDE-432	\$235,025.28

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.802	CS ADM	MV/PI	CS Expenditures
3,304.507	SD ADM	Aid Ratio	from PDE-432

0.90%	0.5483	\$235,025.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$70,507.58
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$50,900.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,607.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North Schuylkill SD

Schuylkill

129545003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,128.62
Agora Cyber CS	\$10,685.34
Commonwealth Connections Academy CS	\$4,147.11
Pennsylvania Cyber CS	\$31,067.48
Pennsylvania Distance Learning CS	\$5,865.73
Pennsylvania Virtual CS	\$18,680.67
Susq-Cyber CS	\$5,703.83
Total 2007-2008 Expenditures from PDE-432	\$85,278.78

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.677	CS ADM	MV/PI	CS Expenditures
2,113.184	SD ADM	Aid Ratio	from PDE-432

0.65%	0.6726	\$85,278.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$25,583.63
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$18,690.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,893.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

North Star SD

Somerset

108565503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,392.10
Agora Cyber CS	\$24,881.48
Commonwealth Connections Academy CS	\$27,306.58
Pennsylvania Cyber CS	\$87,459.95
Pennsylvania Leadership CS	\$12,009.01
Pennsylvania Virtual CS	\$85,651.37
Total 2007-2008 Expenditures from PDE-432	\$240,700.49

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.848	CS ADM	MV/PI	CS Expenditures
1,281.770	SD ADM	Aid Ratio	from PDE-432

1.86%	0.6818	\$240,700.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$72,210.15
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$46,620.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$25,590.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northampton Area SD

Northampton

120484903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,980.47
Achievement House CS	\$7,721.71
Agora Cyber CS	\$77,778.49
Commonwealth Connections Academy CS	\$83,186.48
Lehigh Valley Academy Regional CS	\$302,600.15
Lehigh Valley CHS for Performing Arts	\$224,916.28
Pennsylvania Cyber CS	\$115,336.72
Pennsylvania Virtual CS	\$49,799.44
Vitalistic Therapeutic CS	\$7,993.44
Total 2007-2008 Expenditures from PDE-432	\$893,313.18

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

103.270	CS ADM	MV/PI	CS Expenditures
6,033.950	SD ADM	Aid Ratio	from PDE-432

1.71%	0.4876	\$893,313.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$267,993.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$224,420.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$43,573.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northeast Bradford SD

Bradford

117083004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,734.33
Agora Cyber CS	\$7,948.62
Commonwealth Connections Academy CS	\$15,714.42
Pennsylvania Cyber CS	\$60,894.38
Pennsylvania Virtual CS	\$50,113.11
Total 2007-2008 Expenditures from PDE-432	\$137,404.86

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.316	CS ADM	MV/PI	CS Expenditures
864.323	SD ADM	Aid Ratio	from PDE-432

1.89%	0.7315	\$137,404.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$41,221.46
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$29,310.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,911.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northeastern York SD

York

112674403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,903.39
Achievement House CS	\$15,927.99
Agora Cyber CS	\$70,538.21
Commonwealth Connections Academy CS	\$99,414.93
Crispus Attucks Youthbuild CS	\$14,033.29
Dr Robert Ketterer CS	\$3,493.20
Lincoln CS	\$13,213.85
Pennsylvania Cyber CS	\$63,483.78
Pennsylvania Distance Learning CS	\$1,917.19
Pennsylvania Leadership CS	\$9,792.99
Pennsylvania Virtual CS	\$31,953.13
Total 2007-2008 Expenditures from PDE-432	\$332,671.95

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.363	CS ADM	MV/PI	CS Expenditures
3,868.601	SD ADM	Aid Ratio	from PDE-432

0.99%	0.5927	\$332,671.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$99,801.59
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$80,925.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,876.59
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northern Bedford Co SD

Bedford

108056004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,527.92
Central PA Digital Learning Foundation CS	\$26,513.40
Commonwealth Connections Academy CS	\$34,039.01
Pennsylvania Leadership CS	\$19,987.37
Pennsylvania Virtual CS	\$33,960.69
Tuscarora Blended Learning CS	\$12,548.75
Total 2007-2008 Expenditures from PDE-432	\$135,577.14

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.612	CS ADM	MV/PI	CS Expenditures
1,130.942	SD ADM	Aid Ratio	from PDE-432

1.38%	0.6865	\$135,577.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$40,673.14

B. Total Paid-to-Date: August 2008 - April 2009 \$29,755.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,918.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northern Cambria SD

Cambria

108114503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Central PA Digital Learning Foundation CS	\$15,858.00
Commonwealth Connections Academy CS	\$15,723.84
Pennsylvania Cyber CS	\$47,044.66
Total 2007-2008 Expenditures from PDE-432	\$78,626.50

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.715	CS ADM	MV/PI	CS Expenditures
1,270.834	SD ADM	Aid Ratio	from PDE-432

0.92%	0.7595	\$78,626.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$23,587.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,970.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,617.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northern Lebanon SD

Lebanon

113385003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$598.91
Agora Cyber CS	\$55,976.42
Commonwealth Connections Academy CS	\$61,657.70
Pennsylvania Cyber CS	\$69,709.90
Pennsylvania Distance Learning CS	\$40,766.54
Pennsylvania Leadership CS	\$22,036.59
Pennsylvania Virtual CS	\$29,265.28
Total 2007-2008 Expenditures from PDE-432	\$280,011.34

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.003	CS ADM	MV/PI	CS Expenditures
2,601.668	SD ADM	Aid Ratio	from PDE-432

1.19%	0.5025	\$280,011.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$84,003.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$58,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$25,353.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northern Lehigh SD

Lehigh

121394503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,483.52
Agora Cyber CS	\$3,404.02
Commonwealth Connections Academy CS	\$3,404.03
Lehigh Valley Academy Regional CS	\$44,252.18
Lehigh Valley CHS for Performing Arts	\$8,169.67
Pennsylvania Cyber CS	\$19,743.37
Pennsylvania Leadership CS	\$16,968.40
Pennsylvania Virtual CS	\$30,703.59
Total 2007-2008 Expenditures from PDE-432	\$131,128.78

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.594	CS ADM	MV/PI	CS Expenditures
2,079.916	SD ADM	Aid Ratio	from PDE-432

0.75%	0.6208	\$131,128.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$39,338.63
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$29,035.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,303.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northern Potter SD

Potter

109535504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,445.48
Commonwealth Connections Academy CS	\$14,383.43
Pennsylvania Cyber CS	\$10,445.48
Pennsylvania Leadership CS	\$1,645.09
Pennsylvania Virtual CS	\$104,454.80
Total 2007-2008 Expenditures from PDE-432	\$141,374.28

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.481	CS ADM	MV/PI	CS Expenditures
626.228	SD ADM	Aid Ratio	from PDE-432

2.15%	0.6861	\$141,374.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$42,412.28
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$33,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,647.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northern Tioga SD

Tioga

117596003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,208.13
Agora Cyber CS	\$20,579.21
Commonwealth Connections Academy CS	\$37,092.44
Pennsylvania Leadership CS	\$3,877.97
Pennsylvania Virtual CS	\$127,610.32
Total 2007-2008 Expenditures from PDE-432	\$196,368.07

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.985	CS ADM	MV/PI	CS Expenditures
2,340.175	SD ADM	Aid Ratio	from PDE-432

1.02%	0.7782	\$196,368.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$58,910.42
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,835.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,075.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northern York County SD

York

115674603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$373.07
Agora Cyber CS	\$49,573.48
Commonwealth Connections Academy CS	\$126,057.64
PA Learners Online Regional Cyber CS	\$7,461.39
Pennsylvania Cyber CS	\$80,719.85
Pennsylvania Distance Learning CS	\$33,446.35
Pennsylvania Leadership CS	\$13,883.53
Pennsylvania Virtual CS	\$65,949.11
Susq-Cyber CS	\$3,103.94
Total 2007-2008 Expenditures from PDE-432	\$380,568.36

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

47.580	CS ADM	MV/PI	CS Expenditures
3,252.722	SD ADM	Aid Ratio	from PDE-432

1.46%	0.5047	\$380,568.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$114,170.51
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$81,980.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$32,190.51
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northgate SD

Allegheny

103026873

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,522.71
Agora Cyber CS	\$33,964.25
City CHS	\$15,881.39
Commonwealth Connections Academy CS	\$16,496.65
Manchester Academic CS	\$9,613.43
Northside Urban Pathways CS	\$9,613.43
PA Learners Online Regional Cyber CS	\$47,514.82
Pennsylvania Cyber CS	\$247,700.60
Pennsylvania Distance Learning CS	\$33,196.15
Pennsylvania Leadership CS	\$46,884.70
Pennsylvania Virtual CS	\$121,023.43
Total 2007-2008 Expenditures from PDE-432	\$597,411.56

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

58.907	CS ADM	MV/PI	CS Expenditures
1,402.193	SD ADM	Aid Ratio	from PDE-432

4.20%	0.6212	\$597,411.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$179,223.47
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$141,545.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$37,678.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northwest Area SD

Luzerne

118406003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$57,410.94
Commonwealth Connections Academy CS	\$7,521.67
Pennsylvania Cyber CS	\$127,321.59
Pennsylvania Leadership CS	\$7,567.07
Pennsylvania Virtual CS	\$7,567.07
Susq-Cyber CS	\$2,858.67
Total 2007-2008 Expenditures from PDE-432	\$210,247.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.880	CS ADM	MV/PI	CS Expenditures
1,437.340	SD ADM	Aid Ratio	from PDE-432

1.52%	0.6937	\$210,247.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$63,074.10
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$49,075.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,999.10
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northwestern Lehigh SD

Lehigh

121394603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$21,938.75
Achievement House CS	\$17,551.00
Agora Cyber CS	\$63,551.10
Commonwealth Connections Academy CS	\$2,453.80
Lehigh Valley CHS for Performing Arts	\$55,453.01
Pennsylvania Cyber CS	\$214,213.00
Pennsylvania Distance Learning CS	\$190.80
Pennsylvania Leadership CS	\$28,467.72
Pennsylvania Virtual CS	\$98,289.15
Total 2007-2008 Expenditures from PDE-432	\$502,108.33

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

50.254	CS ADM	MV/PI	CS Expenditures
2,438.262	SD ADM	Aid Ratio	from PDE-432

2.06%	0.4290	\$502,108.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$150,632.50
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$112,280.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$38,352.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Northwestern SD

Erie

105258503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$31,656.13
Agora Cyber CS	\$43,237.10
Central PA Digital Learning Foundation CS	\$6,154.96
Commonwealth Connections Academy CS	\$12,069.88
Montessori Regional CS	\$8,869.30
Pennsylvania Cyber CS	\$106,000.72
Pennsylvania Leadership CS	\$15,522.81
Pennsylvania Virtual CS	\$49,436.64
Perseus House CS of Excellence	\$5,122.01
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$278,069.55

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

42.110	CS ADM	MV/PI	CS Expenditures
1,776.105	SD ADM	Aid Ratio	from PDE-432

2.37%	0.7449	\$278,069.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$83,420.87
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$75,570.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,850.87
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Norwin SD

Westmoreland

107656502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,226.13
Dr Robert Ketterer CS	\$14,108.47
PA Learners Online Regional Cyber CS	\$25,822.62
Pennsylvania Cyber CS	\$364,574.28
Pennsylvania Distance Learning CS	\$18,486.12
Pennsylvania Leadership CS	\$32,505.16
Pennsylvania Virtual CS	\$66,541.94
Propel CS-East	\$13,577.76
Propel CS-McKeesport	\$6,788.88
Total 2007-2008 Expenditures from PDE-432	\$571,631.36

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

73.365	CS ADM	MV/PI	CS Expenditures
5,380.737	SD ADM	Aid Ratio	from PDE-432

1.36%	0.5480	\$571,631.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$171,489.41
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$140,700.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,789.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Octorara Area SD

Chester

124156503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,297.57
Achievement House CS	\$13,879.65
Agora Cyber CS	\$17,919.04
Avon Grove CS	\$532,082.60
Collegium CS	\$99,899.70
Commonwealth Connections Academy CS	\$8,234.65
Erin Dudley Forbes CS	\$21,483.07
Graystone Academy CS	\$120,243.12
Pennsylvania Cyber CS	\$34,514.60
Pennsylvania Leadership CS	\$69,009.85
Pennsylvania Virtual CS	\$16,469.30
Total 2007-2008 Expenditures from PDE-432	\$952,033.15

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

87.198	CS ADM	MV/PI	CS Expenditures
2,766.877	SD ADM	Aid Ratio	from PDE-432

3.15%	0.4942	\$952,033.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$285,609.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$194,375.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$91,234.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Oil City Area SD

Venango

106616203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,000.06
Commonwealth Connections Academy CS	\$14,027.39
Keystone Education Center CS	\$7,992.81
PA Learners Online Regional Cyber CS	\$11,032.57
Pennsylvania Cyber CS	\$79,821.93
Pennsylvania Distance Learning CS	\$7,517.36
Pennsylvania Leadership CS	\$13,275.66
Total 2007-2008 Expenditures from PDE-432	\$172,667.78

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

20.363	CS ADM	MV/PI	CS Expenditures
2,373.871	SD ADM	Aid Ratio	from PDE-432

0.86%	0.7774	\$172,667.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$51,800.33
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$42,720.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,080.33
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Old Forge SD

Lackawanna

119356603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$42,597.20
Pennsylvania Virtual CS	\$10,456.12
Total 2007-2008 Expenditures from PDE-432	\$53,053.32

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

5.375	CS ADM	MV/PI	CS Expenditures
895.349	SD ADM	Aid Ratio	from PDE-432

0.60%	0.4803	\$53,053.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$15,916.00
B. Total Paid-to-Date: August 2008 - April 2009	\$13,255.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,661.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Oley Valley SD

Berks

114066503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$40,784.07
Achievement House CS	\$8,008.26
Agora Cyber CS	\$80,031.21
Commonwealth Connections Academy CS	\$36,139.62
Lehigh Valley CHS for Performing Arts	\$14,600.28
PA Learners Online Regional Cyber CS	\$14,556.59
Pennsylvania Cyber CS	\$23,776.33
Pennsylvania Distance Learning CS	\$3,910.22
Pennsylvania Leadership CS	\$34,150.37
Pennsylvania Virtual CS	<u>\$104,878.72</u>
Total 2007-2008 Expenditures from PDE-432	\$360,835.67

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

39.016	CS ADM	MV/PI	CS Expenditures
2,018.235	SD ADM	Aid Ratio	from PDE-432
1.93%		0.4444	\$360,835.67

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$108,250.70
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$87,185.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,065.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Oswayo Valley SD

Potter

109537504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$431.20
Commonwealth Connections Academy CS	\$13,323.82
Pennsylvania Cyber CS	\$8,621.30
Pennsylvania Virtual CS	\$6,752.39
Total 2007-2008 Expenditures from PDE-432	\$29,128.71

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

3.510	CS ADM	MV/PI	CS Expenditures
544.610	SD ADM	Aid Ratio	from PDE-432

0.64%	0.7446	\$29,128.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$8,738.61
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$5,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,763.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Otto-Eldred SD

Mckean

109426003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$27,501.78
Pennsylvania Cyber CS	\$7,843.14
Pennsylvania Virtual CS	<u>\$13,443.14</u>
Total 2007-2008 Expenditures from PDE-432	\$48,788.06

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

5.380	CS ADM	MV/PI	CS Expenditures
762.064	SD ADM	Aid Ratio	from PDE-432

0.71%	0.8293	\$48,788.06
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$14,636.42
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$10,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$4,061.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Owen J. Roberts SD

Chester

124156603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,243.33
Agora Cyber CS	\$12,145.67
Collegium CS	\$38,861.34
Commonwealth Connections Academy CS	\$17,441.40
Pennsylvania Cyber CS	\$51,081.61
Pennsylvania Leadership CS	\$94,233.50
Pennsylvania Virtual CS	\$96,882.48
Renaissance Academy-Edison CS	\$596,556.56
Total 2007-2008 Expenditures from PDE-432	\$933,445.89

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

88.039	CS ADM	MV/PI	CS Expenditures
4,952.262	SD ADM	Aid Ratio	from PDE-432

1.78%	0.2222	\$933,445.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$280,033.77

B. Total Paid-to-Date: August 2008 - April 2009 \$205,135.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$74,898.77
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Oxford Area SD

Chester

124156703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,319.83
Achievement House CS	\$2,432.53
Agora Cyber CS	\$26,317.45
Avon Grove CS	\$3,619,461.60
Collegium CS	\$45,216.03
Commonwealth Connections Academy CS	\$25,822.75
Erin Dudley Forbes CS	\$557,786.46
Pennsylvania Cyber CS	\$147,336.63
Pennsylvania Leadership CS	\$39,842.48
Pennsylvania Virtual CS	\$36,741.64
Total 2007-2008 Expenditures from PDE-432	\$4,529,277.40

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

466.954	CS ADM	MV/PI	CS Expenditures
4,128.852	SD ADM	Aid Ratio	from PDE-432

11.31%	0.5779	\$4,529,277.40
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,358,783.22
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,036,005.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$322,778.22
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Palisades SD

Bucks

122098003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lehigh Valley CHS for Performing Arts	\$155,672.21
Pennsylvania Cyber CS	\$56,058.51
Pennsylvania Leadership CS	\$3,343.38
Pennsylvania Virtual CS	\$10,030.15
Total 2007-2008 Expenditures from PDE-432	\$225,104.25

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

20.432	CS ADM	MV/PI	CS Expenditures
2,102.069	SD ADM	Aid Ratio	from PDE-432

0.97%	0.1500	\$225,104.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$67,531.28
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$53,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,621.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Palmerton Area SD

Carbon

121136503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,253.11
Commonwealth Connections Academy CS	\$42,945.72
Lehigh Valley Academy Regional CS	\$15,980.94
Lehigh Valley CHS for Performing Arts	\$24,072.23
Pennsylvania Cyber CS	\$39,952.35
Pennsylvania Virtual CS	\$9,524.64
Total 2007-2008 Expenditures from PDE-432	\$161,728.99

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.536	CS ADM	MV/PI	CS Expenditures
2,080.268	SD ADM	Aid Ratio	from PDE-432

0.89%	0.5894	\$161,728.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$48,518.70
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,795.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,723.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Palmyra Area SD

Lebanon

113385303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,457.40
Agora Cyber CS	\$30,611.43
Commonwealth Connections Academy CS	\$14,245.58
Pennsylvania Cyber CS	\$147,600.06
Pennsylvania Distance Learning CS	\$6,560.53
Pennsylvania Leadership CS	\$1,817.27
Pennsylvania Virtual CS	\$77,800.10
Total 2007-2008 Expenditures from PDE-432	\$282,092.37

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.977	CS ADM	MV/PI	CS Expenditures
3,287.343	SD ADM	Aid Ratio	from PDE-432

1.19%	0.4466	\$282,092.37
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$84,627.71
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$64,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,582.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Panther Valley SD

Carbon

121136603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,066.78
Commonwealth Connections Academy CS	\$44,300.29
Pennsylvania Cyber CS	\$13,620.38
Pennsylvania Virtual CS	\$66,753.48
Total 2007-2008 Expenditures from PDE-432	\$129,740.93

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.214	CS ADM	MV/PI	CS Expenditures
1,803.675	SD ADM	Aid Ratio	from PDE-432

1.07%	0.7057	\$129,740.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$38,922.28
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$36,175.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,747.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Parkland SD

Lehigh

121395103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,184.31
Achievement House CS	\$3,241.16
Agora Cyber CS	\$51,140.19
Commonwealth Connections Academy CS	\$57,417.62
Lehigh Valley Academy Regional CS	\$61,892.56
Lehigh Valley CHS for Performing Arts	\$230,412.91
Pennsylvania Cyber CS	\$179,650.51
Pennsylvania Distance Learning CS	\$9,264.04
Pennsylvania Leadership CS	\$25,060.53
Pennsylvania Virtual CS	\$69,030.86
Total 2007-2008 Expenditures from PDE-432	\$698,294.69

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

69.296	CS ADM	MV/PI	CS Expenditures
9,392.929	SD ADM	Aid Ratio	from PDE-432

0.74%	0.2671	\$698,294.69
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$209,488.41
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$150,670.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$58,818.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pen Argyl Area SD

Northampton

120485603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,811.48
Commonwealth Connections Academy CS	\$8,781.63
Lehigh Valley CHS for Performing Arts	\$35,126.52
PA Learners Online Regional Cyber CS	\$8,781.63
Pennsylvania Cyber CS	\$54,200.22
Pennsylvania Leadership CS	\$8,096.66
Pennsylvania Virtual CS	\$28,247.25
Total 2007-2008 Expenditures from PDE-432	\$169,045.39

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.460	CS ADM	MV/PI	CS Expenditures
1,911.988	SD ADM	Aid Ratio	from PDE-432

0.97%	0.5224	\$169,045.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$50,713.62

B. Total Paid-to-Date: August 2008 - April 2009 \$50,285.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$428.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penn Cambria SD

Cambria

108116003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,672.32
Central PA Digital Learning Foundation CS	\$59,713.74
Pennsylvania Cyber CS	\$67,448.34
Pennsylvania Leadership CS	\$33,670.44
Total 2007-2008 Expenditures from PDE-432	\$203,504.84

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.799	CS ADM	MV/PI	CS Expenditures
1,798.248	SD ADM	Aid Ratio	from PDE-432

1.21%	0.6658	\$203,504.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,051.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$48,430.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,621.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penn Hills SD

Allegheny

103027352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,238.64
Agora Cyber CS	\$72,544.95
Career Connections CHS	\$145,095.86
City CHS	\$167,247.83
Commonwealth Connections Academy CS	\$54,735.89
Dr Robert Ketterer CS	\$14,512.88
Manchester Academic CS	\$28,423.98
Northside Urban Pathways CS	\$107,214.46
PA Learners Online Regional Cyber CS	\$52,356.31
Pennsylvania Cyber CS	\$830,071.61
Pennsylvania Distance Learning CS	\$8,587.87
Pennsylvania Leadership CS	\$118,234.10
Pennsylvania Virtual CS	\$129,875.13
Propel CS-East	\$415,637.50
Propel CS-Homestead	\$126,475.75
Propel CS-McKeesport	\$50,013.25
Spectrum CS	\$87,000.29
Urban League of Pittsburgh CS	\$233,852.18
Total 2007-2008 Expenditures from PDE-432	\$2,659,118.48

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

257.080	CS ADM	MV/PI	CS Expenditures
5,483.777	SD ADM	Aid Ratio	from PDE-432

4.69%	0.6530	\$2,659,118.48
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penn Hills SD

Allegheny

103027352

A. 30.00% of 2007-2008 CS Expenditures \$797,735.54

B. Total Paid-to-Date: August 2008 - April 2009 \$573,770.00

**Net Due From / (To) the Commonwealth
in June 1, 2009 Unipay**

\$223,965.54

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penn Manor SD

Lancaster

113365203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,402.00
Agora Cyber CS	\$91,868.34
Commonwealth Connections Academy CS	\$45,426.81
Pennsylvania Cyber CS	\$191,312.04
Pennsylvania Distance Learning CS	\$19,509.74
Pennsylvania Leadership CS	\$24,520.00
Pennsylvania Virtual CS	\$44,380.86
Total 2007-2008 Expenditures from PDE-432	\$432,419.79

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

41.528	CS ADM	MV/PI	CS Expenditures
5,377.080	SD ADM	Aid Ratio	from PDE-432

0.77%	0.4535	\$432,419.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$129,725.94
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$101,375.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$28,350.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penncrest SD

Crawford

105204703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,209.53
Agora Cyber CS	\$29,810.00
Central PA Digital Learning Foundation CS	\$5,449.95
Commonwealth Connections Academy CS	\$33,909.56
Keystone Education Center CS	\$14,393.13
PA Learners Online Regional Cyber CS	\$10,128.40
Pennsylvania Cyber CS	\$342,466.48
Pennsylvania Leadership CS	\$16,384.18
Pennsylvania Virtual CS	\$41,489.63
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$496,240.86

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

61.028	CS ADM	MV/PI	CS Expenditures
3,842.782	SD ADM	Aid Ratio	from PDE-432

1.59%	0.7121	\$496,240.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$148,872.26
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$101,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$47,087.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penn-Delco SD

Delaware

125236903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,063.25
Achievement House CS	\$27,585.73
Agora Cyber CS	\$18,508.68
Chester Community CS	\$70,682.04
Commonwealth Connections Academy CS	\$6,899.82
Dr Robert Ketterer CS	\$2,409.22
Laboratory CS	\$4,196.98
Pennsylvania Cyber CS	\$120,418.23
Pennsylvania Leadership CS	\$16,787.92
Pennsylvania Virtual CS	\$57,753.63
Total 2007-2008 Expenditures from PDE-432	\$351,305.50

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.950	CS ADM	MV/PI	CS Expenditures
3,501.974	SD ADM	Aid Ratio	from PDE-432

1.06%	0.4059	\$351,305.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$105,391.65
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$78,965.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,426.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penndel SD

Bucks

122098103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$53,392.11
Achievement House CS	\$10,719.49
Agora Cyber CS	\$24,732.87
Commonwealth Connections Academy CS	\$60,239.68
Dr Robert Ketterer CS	\$2,864.12
Lehigh Valley CHS for Performing Arts	\$27,791.28
Pennsylvania Cyber CS	\$351,088.13
Pennsylvania Distance Learning CS	\$38,043.45
Pennsylvania Leadership CS	\$34,179.16
Pennsylvania Virtual CS	\$188,450.40
Souderton CS Collaborative	\$171,085.25
Total 2007-2008 Expenditures from PDE-432	\$962,585.94

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

102.606	CS ADM	MV/PI	CS Expenditures
7,494.717	SD ADM	Aid Ratio	from PDE-432

1.37%	0.3216	\$962,585.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$288,775.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$217,930.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$70,845.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penns Manor Area SD

Indiana

128326303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$9,905.87
Pennsylvania Cyber CS	\$71,826.09
Pennsylvania Leadership CS	\$8,876.23
Pennsylvania Virtual CS	\$17,752.46
Total 2007-2008 Expenditures from PDE-432	\$108,360.65

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

20.981	CS ADM	MV/PI	CS Expenditures
968.311	SD ADM	Aid Ratio	from PDE-432

2.17%	0.7494	\$108,360.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$32,508.20
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$26,480.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,028.20
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penns Valley Area SD

Centre

110147003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,252.54
Agora Cyber CS	\$58,725.66
Centre Learning Community CS	\$162,302.21
Pennsylvania Cyber CS	\$97,099.97
Pennsylvania Leadership CS	\$8,252.54
Pennsylvania Virtual CS	\$15,312.88
Sugar Valley Rural CS	\$307,612.77
Susq-Cyber CS	\$15,312.88
Wonderland CS	\$18,048.02
Young Scholars of Central PA CS	\$119,279.82
Total 2007-2008 Expenditures from PDE-432	\$810,199.29

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

78.554	CS ADM	MV/PI	CS Expenditures
1,645.781	SD ADM	Aid Ratio	from PDE-432

4.77%	0.5159	\$810,199.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$243,059.79
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$183,950.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$59,109.79
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pennsbury SD

Bucks

122098202

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,786.84
Achievement House CS	\$22,919.19
Agora Cyber CS	\$22,543.79
Bucks County Montessori CS	\$1,435,829.61
Center for Student Learning CS at Pennsbury	\$438,155.08
Commonwealth Connections Academy CS	\$42,298.90
Pennsylvania Cyber CS	\$48,934.40
Pennsylvania Virtual CS	\$90,239.64
Philadelphia Academy CS	\$33,815.69
School Lane CS	\$27,593.93
Total 2007-2008 Expenditures from PDE-432	\$2,172,117.07

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

181.161	CS ADM	MV/PI	CS Expenditures
11,837.229	SD ADM	Aid Ratio	from PDE-432
1.53%		0.2970	\$2,172,117.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$651,635.12
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$460,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$191,635.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Penn-Trafford SD

Westmoreland

107657103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,984.98
Agora Cyber CS	\$62,282.81
Dr Robert Ketterer CS	\$7,141.68
PA Learners Online Regional Cyber CS	\$16,776.75
Pennsylvania Cyber CS	\$220,327.13
Pennsylvania Distance Learning CS	\$369.50
Pennsylvania Leadership CS	\$22,852.19
Pennsylvania Virtual CS	\$27,129.87
Propel CS-East	\$8,271.13
Total 2007-2008 Expenditures from PDE-432	\$372,136.04

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

51.679	CS ADM	MV/PI	CS Expenditures
4,528.242	SD ADM	Aid Ratio	from PDE-432

1.14%	0.5861	\$372,136.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$111,640.81
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$89,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,585.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pequea Valley SD

Lancaster

113365303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$49,792.32
Agora Cyber CS	\$61,435.42
Avon Grove CS	\$23,025.21
Commonwealth Connections Academy CS	\$18,531.00
Graystone Academy CS	\$1,383.12
Pennsylvania Cyber CS	\$100,878.64
Pennsylvania Leadership CS	\$19,817.30
Pennsylvania Virtual CS	\$23,485.32
Total 2007-2008 Expenditures from PDE-432	\$298,348.33

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.381	CS ADM	MV/PI	CS Expenditures
1,897.708	SD ADM	Aid Ratio	from PDE-432

1.92%	0.2891	\$298,348.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$89,504.50
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$64,825.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$24,679.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Perkiomen Valley SD

Montgomery

123466103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$41,285.06
Achievement House CS	\$29,235.40
Agora Cyber CS	\$6,969.69
Commonwealth Connections Academy CS	\$29,979.73
Lehigh Valley CHS for Performing Arts	\$9,293.23
Pennsylvania Cyber CS	\$74,720.42
Pennsylvania Distance Learning CS	\$11,533.07
Pennsylvania Leadership CS	\$25,635.39
Pennsylvania Virtual CS	\$46,055.76
Renaissance Academy-Edison CS	\$260,506.92
Souderton CS Collaborative	\$18,123.32
Total 2007-2008 Expenditures from PDE-432	\$553,337.99

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

49.842	CS ADM	MV/PI	CS Expenditures
5,720.033	SD ADM	Aid Ratio	from PDE-432

0.87%	0.3678	\$553,337.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$166,001.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$126,610.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$39,391.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Peters Township SD

Washington

101636503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,094.38
PA Learners Online Regional Cyber CS	\$12,687.79
Pennsylvania Cyber CS	\$118,676.60
Pennsylvania Distance Learning CS	\$7,752.54
Pennsylvania Virtual CS	\$21,887.47
Total 2007-2008 Expenditures from PDE-432	\$171,098.78

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.518	CS ADM	MV/PI	CS Expenditures
4,398.710	SD ADM	Aid Ratio	from PDE-432

0.53%	0.3978	\$171,098.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$51,329.63
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$40,560.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,769.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Philadelphia City SD

Philadelphia

126515001

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$478,709.30
Achievement House CS	\$713,010.19
Ad Prima CS	\$1,229,158.01
Agora Cyber CS	\$4,499,013.82
Alliance for Progress CS	\$2,478,388.08
Architecture and Design CHS	\$4,459,799.12
Belmont CS	\$3,523,344.77
Boys Latin of Philadelphia CS	\$1,051,978.17
Center for Student Learning CS at Pennsbury	\$139,361.99
Chester Community CS	\$41,924.03
Chester County Family Academy CS	\$7,708.32
Christopher Columbus CS	\$6,572,085.79
Collegium CS	\$29,586.00
Commonwealth Connections Academy CS	\$2,758,866.05
Community Academy of Philadelphia CS	\$10,488,560.19
Delaware Valley CHS	\$5,412,672.40
Discovery CS	\$4,194,295.92
Dr Robert Ketterer CS	\$29,710.79
Eugenio Maria De Hostos CS	\$1,813,545.28
Family CS	\$960,861.26
First Philadelphia CS for Literacy	\$6,462,510.24
Folk Arts-Cultural Treasures CS	\$3,365,687.40
Franklin Towne CHS	\$8,634,186.00
Freire CS	\$3,527,807.78
Germantown Settlement CS	\$3,635,478.02
Global Leadership CS	\$4,292,117.97
Green Woods CS	\$1,646,994.01
Hope CS	\$3,817,072.38
Imani Education Circle CS	\$3,881,244.37
Imhotep Institute CHS	\$4,848,299.65
Independence CS	\$5,915,805.81
Khepera CS	\$2,265,307.78
KIPP Academy CS	\$2,883,699.24
Laboratory CS	\$3,564,387.07
Lehigh Valley CHS for Performing Arts	\$16,760.03
Mariana Bracetti Academy CS	\$9,539,828.02

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Philadelphia City SD	Philadelphia	126515001
Maritime Academy CS		\$6,127,956.24
Mastery CHS		\$3,624,119.60
Mastery CS-Pickett Campus		\$2,088,017.60
Mastery CS-Shoemaker Campus		\$2,764,311.82
Mastery CS-Thomas Campus		\$3,714,809.74
Math, Civics and Sciences CS		\$7,212,236.12
Mathematics, Science & Technology Community CS		\$9,858,678.57
Multi-Cultural Academy CS		\$1,256,051.26
New Foundations CS		\$4,589,451.06
New Media Technology CS		\$3,822,478.29
Northwood Academy CS		\$7,194,858.25
Nueva Esperanza Academy CS		\$6,467,515.74
PA Learners Online Regional Cyber CS		\$15,416.66
Pennsylvania Cyber CS		\$3,871,783.22
Pennsylvania Distance Learning CS		\$621,072.40
Pennsylvania Leadership CS		\$1,435,519.41
Pennsylvania Virtual CS		\$3,978,786.06
People for People CS		\$5,209,750.72
Philadelphia Academy CS		\$11,738,669.48
Philadelphia Electrical & Technology CHS		\$5,501,820.30
Philadelphia Harambee Institute CS		\$4,255,636.28
Philadelphia Montessori CS		\$1,573,164.73
Philadelphia Performing Arts CS		\$3,803,808.59
Planet Abacus CS		\$1,690,248.19
Preparatory CS		\$4,796,259.94
Renaissance Academy-Edison CS		\$9,479.31
Renaissance Advantage CS		\$6,822,969.77
Renaissance CS		\$1,849,887.90
Richard Allen Preparatory CS		\$3,297,178.55
Russell Byers CS		\$3,533,870.76
School Lane CS		\$1,788,316.93
Southwest Leadership Academy CS		\$1,641,563.77
Truebright Science Academy CS		\$1,626,502.74
Tuscarora Blended Learning CS		\$60,579.83
Universal Institute CS		\$5,081,834.04
Wakisha CS		\$3,067,242.58
Walter D Palmer Leadership Learning Partners CS		\$6,023,741.32
West Oak Lane CS		\$5,647,098.85

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Philadelphia City SD

Philadelphia

126515001

West Philadelphia Achievement CES	\$2,975,114.63
Wissahickon CS	\$3,763,233.99
World Communications CS	\$3,212,702.15
Young Scholars CS	\$1,767,052.27
Youth Build Philadelphia CS	<u>\$1,535,432.70</u>
Total 2007-2008 Expenditures from PDE-432	\$280,095,987.61

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

32,116.926	CS ADM	MV/PI	CS Expenditures
207,833.175	SD ADM	Aid Ratio	from PDE-432

15.45%	0.7095	\$280,095,987.61	
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2007-2008 CS Expenditures	\$117,528,276.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$88,070,680.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,457,596.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Philipsbrg-Osceola Area SD

Clearfield

110177003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,319.83
Central PA Digital Learning Foundation CS	\$21,820.62
Commonwealth Connections Academy CS	\$17,503.12
Pennsylvania Cyber CS	\$199,740.38
Pennsylvania Leadership CS	\$8,064.58
Pennsylvania Virtual CS	\$43,036.79
Total 2007-2008 Expenditures from PDE-432	\$306,485.32

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

33.199	CS ADM	MV/PI	CS Expenditures
2,054.085	SD ADM	Aid Ratio	from PDE-432

1.62%	0.6999	\$306,485.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$91,945.60
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$70,865.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,080.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Phoenixville Area SD

Chester

124157203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$66,870.95
Achievement House CS	\$29,706.07
Commonwealth Connections Academy CS	\$70,471.03
Pennsylvania Cyber CS	\$79,613.65
Pennsylvania Leadership CS	\$126,627.04
Pennsylvania Virtual CS	\$137,912.40
Renaissance Academy-Edison CS	\$3,712,505.42
Total 2007-2008 Expenditures from PDE-432	\$4,223,706.56

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

324.605	CS ADM	MV/PI	CS Expenditures
3,815.921	SD ADM	Aid Ratio	from PDE-432

8.51%	0.1500	\$4,223,706.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,267,111.97
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,016,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$250,136.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pine Grove Area SD

Schuylkill

129546003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,367.73
Achievement House CS	\$8,194.62
Agora Cyber CS	\$60,411.63
Commonwealth Connections Academy CS	\$16,389.24
PA Learners Online Regional Cyber CS	\$8,194.62
Pennsylvania Cyber CS	\$40,973.10
Pennsylvania Leadership CS	\$8,194.62
Pennsylvania Virtual CS	\$29,370.24
Susq-Cyber CS	\$5,189.92
Tuscarora Blended Learning CS	\$24,493.72
Total 2007-2008 Expenditures from PDE-432	\$205,779.44

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.043	CS ADM	MV/PI	CS Expenditures
1,746.024	SD ADM	Aid Ratio	from PDE-432

1.32%	0.6255	\$205,779.44
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$61,733.83
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$50,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,178.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pine-Richland SD

Allegheny

103021003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,199.22
PA Learners Online Regional Cyber CS	\$26,362.02
Pennsylvania Cyber CS	\$100,527.76
Pennsylvania Leadership CS	\$85,887.16
Pennsylvania Virtual CS	\$37,513.50
Total 2007-2008 Expenditures from PDE-432	\$266,489.66

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.717	CS ADM	MV/PI	CS Expenditures
4,461.094	SD ADM	Aid Ratio	from PDE-432

0.71%	0.4463	\$266,489.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$79,946.90
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$66,860.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,086.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pittsburgh SD

Allegheny

102027451

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,312.65
Academy CS	\$1,770,680.02
Achievement House CS	\$27,893.33
Agora Cyber CS	\$552,861.16
Career Connections CHS	\$3,462,957.72
City CHS	\$5,435,660.61
Commonwealth Connections Academy CS	\$416,546.40
Dr Robert Ketterer CS	\$399,424.28
Lincoln Park Performing Arts CS	\$45,764.28
Manchester Academic CS	\$2,275,756.80
Northside Urban Pathways CS	\$3,098,002.32
PA Learners Online Regional Cyber CS	\$1,463,673.32
Pennsylvania Cyber CS	\$2,948,190.29
Pennsylvania Distance Learning CS	\$245,960.35
Pennsylvania Leadership CS	\$453,152.62
Pennsylvania Virtual CS	\$711,434.18
Propel CS-East	\$218,958.84
Propel CS-Homestead	\$864,194.88
Propel CS-McKeesport	\$68,520.60
Propel CS-Montour	\$2,007,068.04
Spectrum CS	\$183,985.56
Urban League of Pittsburgh CS	\$2,060,915.93
Total 2007-2008 Expenditures from PDE-432	\$28,731,914.18

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

2,030.609	CS ADM	MV/PI	CS Expenditures
29,961.877	SD ADM	Aid Ratio	from PDE-432

6.78%	0.4625	\$28,731,914.18
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pittsburgh SD

Allegheny

102027451

A. 30.00% of 2007-2008 CS Expenditures \$8,619,574.25

B. Total Paid-to-Date: August 2008 - April 2009 \$6,305,645.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,313,929.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pittston Area SD

Luzerne

118406602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,858.92
Achievement House CS	\$7,858.89
Agora Cyber CS	\$29,816.64
Bear Creek Community CS	\$29,148.64
Commonwealth Connections Academy CS	\$6,716.11
Pennsylvania Cyber CS	\$91,167.24
Pennsylvania Distance Learning CS	\$23,576.67
Pennsylvania Virtual CS	\$86,284.99
Susq-Cyber CS	\$4,016.77
Total 2007-2008 Expenditures from PDE-432	\$286,444.87

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.527	CS ADM	MV/PI	CS Expenditures
3,399.279	SD ADM	Aid Ratio	from PDE-432

1.02%	0.5366	\$286,444.87
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$85,933.46
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$71,890.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,043.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pleasant Valley SD

Monroe

120455203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,775.37
Achievement House CS	\$54,061.19
Agora Cyber CS	\$140,577.44
Commonwealth Connections Academy CS	\$167,010.24
Evergreen Community CS	\$20,353.32
Lehigh Valley CHS for Performing Arts	\$38,369.71
PA Learners Online Regional Cyber CS	\$24,310.91
Pennsylvania Cyber CS	\$541,967.94
Pennsylvania Distance Learning CS	\$8,267.93
Pennsylvania Leadership CS	\$48,319.61
Pennsylvania Virtual CS	\$198,957.85
Total 2007-2008 Expenditures from PDE-432	\$1,269,971.51

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

168.686	CS ADM	MV/PI	CS Expenditures
6,958.343	SD ADM	Aid Ratio	from PDE-432

2.42%	0.6911	\$1,269,971.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$380,991.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$296,105.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$84,886.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Plum Borough SD

Allegheny

103027503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,004.45
City CHS	\$4,691.00
PA Learners Online Regional Cyber CS	\$50,756.39
Pennsylvania Cyber CS	\$134,451.48
Pennsylvania Leadership CS	\$26,569.59
Pennsylvania Virtual CS	\$41,537.12
Propel CS-East	\$3,703.64
Susq-Cyber CS	\$3,488.94
Total 2007-2008 Expenditures from PDE-432	\$287,202.61

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.607	CS ADM	MV/PI	CS Expenditures
4,319.363	SD ADM	Aid Ratio	from PDE-432

0.80%	0.6222	\$287,202.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$86,160.78
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$64,130.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$22,030.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pocono Mountain SD

Monroe

120455403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$47,713.81
Achievement House CS	\$49,838.86
Agora Cyber CS	\$211,472.00
Bear Creek Community CS	\$8,983.96
Commonwealth Connections Academy CS	\$357,988.02
Evergreen Community CS	\$399,279.16
Lehigh Valley CHS for Performing Arts	\$29,196.68
PA Learners Online Regional Cyber CS	\$11,822.89
Pennsylvania Cyber CS	\$872,882.72
Pennsylvania Distance Learning CS	\$28,277.36
Pennsylvania Leadership CS	\$35,935.84
Pennsylvania Virtual CS	\$156,995.87
Pocono Mountain CS	\$3,857,488.87
Susq-Cyber CS	\$34,381.61
Total 2007-2008 Expenditures from PDE-432	\$6,102,257.65

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

597.587	CS ADM	MV/PI	CS Expenditures
12,040.129	SD ADM	Aid Ratio	from PDE-432

4.96%	0.5956	\$6,102,257.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,830,677.30
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,442,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$387,892.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Port Allegany SD

Mckean

109426303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$51,898.10
Commonwealth Connections Academy CS	\$2,734.92
Pennsylvania Cyber CS	\$7,287.83
Pennsylvania Virtual CS	\$12,958.92
Total 2007-2008 Expenditures from PDE-432	\$74,879.77

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.221	CS ADM	MV/PI	CS Expenditures
1,074.130	SD ADM	Aid Ratio	from PDE-432

0.77%	0.7638	\$74,879.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$22,463.93
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$15,845.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,618.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Portage Area SD

Cambria

108116303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,384.16
Central PA Digital Learning Foundation CS	\$15,865.47
PA Learners Online Regional Cyber CS	\$1,196.48
Pennsylvania Cyber CS	\$56,275.48
Pennsylvania Leadership CS	\$7,178.91
Total 2007-2008 Expenditures from PDE-432	\$85,900.50

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.791	CS ADM	MV/PI	CS Expenditures
995.462	SD ADM	Aid Ratio	from PDE-432

1.08%	0.7431	\$85,900.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$25,770.15
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$20,345.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,425.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pottsgrove SD

Montgomery

123466303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,344.96
Agora Cyber CS	\$9,514.93
Collegium CS	\$13,107.63
Commonwealth Connections Academy CS	\$37,225.70
Pennsylvania Cyber CS	\$149,064.65
Pennsylvania Leadership CS	\$57,174.24
Pennsylvania Virtual CS	\$125,541.34
Renaissance Academy-Edison CS	\$237,104.78
Total 2007-2008 Expenditures from PDE-432	\$640,078.23

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

59.097	CS ADM	MV/PI	CS Expenditures
3,345.200	SD ADM	Aid Ratio	from PDE-432

1.77%	0.5118	\$640,078.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$192,023.47
B. Total Paid-to-Date: August 2008 - April 2009	\$151,420.00
C. June 1, 2009 Unipay - Based on Original PDE-432	<u>(\$30,527.96)</u>

Net Due From / (To) the Commonwealth in June 2009 Unipay - Based on Revised PDE-432	\$71,131.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pottstown SD

Montgomery

123466403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,672.51
Achievement House CS	\$27,733.04
Agora Cyber CS	\$40,721.55
Collegium CS	\$4,125.40
Commonwealth Connections Academy CS	\$89,964.63
Dr Robert Ketterer CS	\$61,757.60
Pennsylvania Cyber CS	\$290,340.88
Pennsylvania Distance Learning CS	\$81,760.20
Pennsylvania Leadership CS	\$82,322.83
Pennsylvania Virtual CS	\$76,004.55
Renaissance Academy-Edison CS	\$458,364.32
Susq-Cyber CS	\$23,639.74
Total 2007-2008 Expenditures from PDE-432	\$1,248,407.25

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

113.566	CS ADM	MV/PI	CS Expenditures
3,335.004	SD ADM	Aid Ratio	from PDE-432

3.41%	0.6316	\$1,248,407.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$374,522.18
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$271,310.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$103,212.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Pottsville Area SD

Schuylkill

129546103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$53,248.22
Commonwealth Connections Academy CS	\$52,361.34
Pennsylvania Cyber CS	\$29,340.31
Pennsylvania Leadership CS	\$9,938.84
Pennsylvania Virtual CS	\$22,770.27
Susq-Cyber CS	\$32,212.67
Tuscarora Blended Learning CS	\$485.04
Total 2007-2008 Expenditures from PDE-432	\$200,356.69

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.256	CS ADM	MV/PI	CS Expenditures
2,891.549	SD ADM	Aid Ratio	from PDE-432

0.67%	0.6545	\$200,356.69
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$60,107.01
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$51,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,132.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Punxsutawney Area SD

Jefferson

106338003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,362.91
Agora Cyber CS	\$6,493.76
Pennsylvania Cyber CS	\$199,958.99
Pennsylvania Distance Learning CS	\$7,749.12
Pennsylvania Leadership CS	\$75,809.07
Pennsylvania Virtual CS	\$51,345.67
Total 2007-2008 Expenditures from PDE-432	\$350,719.52

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

41.739	CS ADM	MV/PI	CS Expenditures
2,714.943	SD ADM	Aid Ratio	from PDE-432

1.54%	0.6677	\$350,719.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$105,215.86
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$79,175.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,040.86
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Purchase Line SD

Indiana

128327303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,658.13
Central PA Digital Learning Foundation CS	\$26,273.85
Commonwealth Connections Academy CS	\$29,924.14
Pennsylvania Cyber CS	\$25,730.18
Pennsylvania Distance Learning CS	\$3,173.18
Pennsylvania Leadership CS	\$8,838.95
Pennsylvania Virtual CS	\$8,838.95
Total 2007-2008 Expenditures from PDE-432	\$107,437.38

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.157	CS ADM	MV/PI	CS Expenditures
1,124.496	SD ADM	Aid Ratio	from PDE-432

0.90%	0.7723	\$107,437.38
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$32,231.21
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$18,395.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,836.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Quaker Valley SD

Allegheny

103027753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$41,261.57
Dr Robert Ketterer CS	\$4,231.80
PA Learners Online Regional Cyber CS	\$12,695.83
Pennsylvania Cyber CS	\$98,310.91
Pennsylvania Virtual CS	\$43,136.50
Propel CS-Montour	\$38,729.41
Total 2007-2008 Expenditures from PDE-432	\$238,366.02

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.216	CS ADM	MV/PI	CS Expenditures
1,932.264	SD ADM	Aid Ratio	from PDE-432

0.84%	0.1500	\$238,366.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$71,509.81

B. Total Paid-to-Date: August 2008 - April 2009 \$65,100.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,409.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Quakertown Community SD

Bucks

122098403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,604.22
Agora Cyber CS	\$109,380.49
Commonwealth Connections Academy CS	\$11,763.89
Dr Robert Ketterer CS	\$4,235.76
Lehigh Valley CHS for Performing Arts	\$83,061.37
Pennsylvania Cyber CS	\$297,875.98
Pennsylvania Distance Learning CS	\$28,665.51
Pennsylvania Leadership CS	\$9,529.70
Pennsylvania Virtual CS	\$247,725.13
Souderton CS Collaborative	\$74,119.92
Susq-Cyber CS	\$10,588.56
Total 2007-2008 Expenditures from PDE-432	\$880,550.53

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

78.766	CS ADM	MV/PI	CS Expenditures
5,528.636	SD ADM	Aid Ratio	from PDE-432

1.42%	0.3743	\$880,550.53
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$264,165.16
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$216,805.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$47,360.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Radnor Township SD

Delaware

125237603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,926.74
Independence CS	\$9,577.90
Pennsylvania Leadership CS	\$26,519.93
Pennsylvania Virtual CS	\$12,072.74
Total 2007-2008 Expenditures from PDE-432	\$61,097.31

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

4.458	CS ADM	MV/PI	CS Expenditures
3,630.307	SD ADM	Aid Ratio	from PDE-432

0.12%	0.1500	\$61,097.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$18,329.19
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$11,950.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,379.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Reading SD

Berks

114067002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$65,048.37
Achievement House CS	\$53,624.43
Agora Cyber CS	\$348,956.89
Commonwealth Connections Academy CS	\$124,100.87
PA Learners Online Regional Cyber CS	\$3,290.34
Pennsylvania Cyber CS	\$101,983.90
Pennsylvania Distance Learning CS	\$38,740.72
Pennsylvania Leadership CS	\$287,052.76
Pennsylvania Virtual CS	\$256,966.64
Total 2007-2008 Expenditures from PDE-432	\$1,279,764.92

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

199.651	CS ADM	MV/PI	CS Expenditures
17,957.593	SD ADM	Aid Ratio	from PDE-432

1.11%	0.8738	\$1,279,764.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$383,929.48
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$295,255.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$88,674.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Red Lion Area SD

York

112675503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,006.44
Achievement House CS	\$31,256.52
Agora Cyber CS	\$55,187.49
Central PA Digital Learning Foundation CS	\$7,294.25
Commonwealth Connections Academy CS	\$121,557.65
Crispus Attucks Youthbuild CS	\$244.56
Lincoln CS	\$9,743.03
Pennsylvania Cyber CS	\$338,099.17
Pennsylvania Distance Learning CS	\$13,519.31
Pennsylvania Leadership CS	\$83,749.88
Pennsylvania Virtual CS	\$167,918.98
Total 2007-2008 Expenditures from PDE-432	\$850,577.28

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

103.138	CS ADM	MV/PI	CS Expenditures
6,195.895	SD ADM	Aid Ratio	from PDE-432

1.66%	0.6009	\$850,577.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$255,173.18
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$197,715.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$57,458.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Redbank Valley SD

Clarion

106168003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,844.24
Agora Cyber CS	\$69,913.72
Commonwealth Connections Academy CS	\$6,332.48
PA Learners Online Regional Cyber CS	\$12,868.37
Pennsylvania Cyber CS	\$102,036.28
Pennsylvania Leadership CS	\$39,755.61
Pennsylvania Virtual CS	\$8,844.24
Total 2007-2008 Expenditures from PDE-432	\$248,594.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.964	CS ADM	MV/PI	CS Expenditures
1,255.314	SD ADM	Aid Ratio	from PDE-432

2.15%	0.7119	\$248,594.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$74,578.48

B. Total Paid-to-Date: August 2008 - April 2009 \$48,995.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$25,583.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Reynolds SD

Mercer

104435303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,460.90
Commonwealth Connections Academy CS	\$117,229.87
Keystone Education Center CS	\$634,443.72
Pennsylvania Cyber CS	\$18,874.24
Pennsylvania Leadership CS	\$6,460.90
Pennsylvania Virtual CS	\$8,614.53
Total 2007-2008 Expenditures from PDE-432	\$792,084.16

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

54.781	CS ADM	MV/PI	CS Expenditures
1,380.432	SD ADM	Aid Ratio	from PDE-432

3.97%	0.6830	\$792,084.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$237,625.25
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$132,155.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$105,470.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Richland SD

Cambria

108116503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,676.57
Central PA Digital Learning Foundation CS	\$6,965.00
Pennsylvania Cyber CS	\$69,867.07
Pennsylvania Leadership CS	\$4,322.48
Pennsylvania Virtual CS	\$7,409.96
Total 2007-2008 Expenditures from PDE-432	\$110,241.08

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.657	CS ADM	MV/PI	CS Expenditures
1,664.519	SD ADM	Aid Ratio	from PDE-432

0.94%	0.3455	\$110,241.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,072.32
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$32,490.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$582.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ridgway Area SD

Elk

109246003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,844.56
Dr Robert Ketterer CS	\$5,785.50
Pennsylvania Cyber CS	\$693.39
Pennsylvania Leadership CS	\$2,633.23
Pennsylvania Virtual CS	\$8,320.88
Total 2007-2008 Expenditures from PDE-432	\$43,277.56

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

4.425	CS ADM	MV/PI	CS Expenditures
1,044.868	SD ADM	Aid Ratio	from PDE-432

0.42%	0.6652	\$43,277.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$12,983.27
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$9,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,783.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ridley SD

Delaware

125237702

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,005.52
Achievement House CS	\$9,583.51
Agora Cyber CS	\$57,498.91
Architecture and Design CHS	\$9,005.52
Chester Community CS	\$48,374.46
Commonwealth Connections Academy CS	\$57,464.80
Laboratory CS	\$1,442.16
New Foundations CS	\$9,005.55
Pennsylvania Cyber CS	\$76,546.98
Pennsylvania Leadership CS	\$46,444.90
Pennsylvania Virtual CS	\$9,005.55
Renaissance Advantage CS	\$15,201.83
Total 2007-2008 Expenditures from PDE-432	\$348,579.69

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.631	CS ADM	MV/PI	CS Expenditures
5,806.015	SD ADM	Aid Ratio	from PDE-432

0.67%	0.5495	\$348,579.69
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$104,573.91
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$105,140.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$566.09)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Ringgold SD

Washington

101637002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$60,012.20
City CHS	\$6,510.60
Commonwealth Connections Academy CS	\$41,313.12
Dr Robert Ketterer CS	\$21,463.00
PA Learners Online Regional Cyber CS	\$18,474.75
Pennsylvania Cyber CS	\$207,845.94
Pennsylvania Leadership CS	\$42,113.54
Pennsylvania Virtual CS	\$104,069.36
Total 2007-2008 Expenditures from PDE-432	\$501,802.51

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

67.889	CS ADM	MV/PI	CS Expenditures
3,413.955	SD ADM	Aid Ratio	from PDE-432

1.99%	0.6227	\$501,802.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$150,540.75
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$123,505.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,035.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Riverside Beaver County SD

Beaver

127045853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$449.34
Agora Cyber CS	\$4,246.32
Lincoln Park Performing Arts CS	\$68,241.68
Pennsylvania Cyber CS	\$51,323.06
Pennsylvania Leadership CS	\$13,362.07
Total 2007-2008 Expenditures from PDE-432	\$137,622.47

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.156	CS ADM	MV/PI	CS Expenditures
1,725.848	SD ADM	Aid Ratio	from PDE-432

0.94%	0.6526	\$137,622.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$41,286.74
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$29,635.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,651.74
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Riverside SD

Lackawanna

119357003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,603.81
Bear Creek Community CS	\$8,389.95
Commonwealth Connections Academy CS	\$9,209.66
Pennsylvania Cyber CS	\$14,243.63
Pennsylvania Distance Learning CS	\$5,419.71
Pennsylvania Leadership CS	\$11,890.58
Pennsylvania Virtual CS	\$9,643.62
Total 2007-2008 Expenditures from PDE-432	\$84,400.96

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

9.763	CS ADM	MV/PI	CS Expenditures
1,550.985	SD ADM	Aid Ratio	from PDE-432

0.63%	0.5237	\$84,400.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$25,320.29
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$11,135.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,185.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Riverview SD

Allegheny

103028203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
PA Learners Online Regional Cyber CS	\$38,422.21
Pennsylvania Cyber CS	\$45,520.25
Pennsylvania Leadership CS	\$121,270.56
Pennsylvania Virtual CS	\$10,051.38
Spectrum CS	\$17,787.32
Total 2007-2008 Expenditures from PDE-432	\$233,051.72

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.128	CS ADM	MV/PI	CS Expenditures
1,179.500	SD ADM	Aid Ratio	from PDE-432

1.62%	0.4296	\$233,051.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$69,915.52
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$61,570.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,345.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Rochester Area SD

Beaver

127046903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,161.43
Beaver Area Academic CS	\$16,384.16
Keystone Education Center CS	\$11,999.75
Lincoln Park Performing Arts CS	\$124,439.40
Pennsylvania Cyber CS	\$212,183.98
Pennsylvania Distance Learning CS	\$8,385.76
Pennsylvania Virtual CS	\$8,385.76
Total 2007-2008 Expenditures from PDE-432	\$384,940.24

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.413	CS ADM	MV/PI	CS Expenditures
1,022.206	SD ADM	Aid Ratio	from PDE-432

3.66%	0.7157	\$384,940.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$115,482.07

B. Total Paid-to-Date: August 2008 - April 2009 \$81,230.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,252.07
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Rockwood Area SD

Somerset

108566303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$4,058.72
Dr Robert Ketterer CS	\$10,550.10
Pennsylvania Cyber CS	<u>\$151,204.20</u>
Total 2007-2008 Expenditures from PDE-432	\$165,813.02

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.821	CS ADM	MV/PI	CS Expenditures
861.468	SD ADM	Aid Ratio	from PDE-432

2.18%	0.4206	\$165,813.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$49,743.91
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$36,300.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,443.91
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Rose Tree Media SD

Delaware

125237903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,064.46
Achievement House CS	\$7,226.23
Agora Cyber CS	\$44,790.05
Commonwealth Connections Academy CS	\$3,811.39
Pennsylvania Cyber CS	\$132,451.25
Pennsylvania Leadership CS	\$183,395.78
Pennsylvania Virtual CS	\$58,088.70
Total 2007-2008 Expenditures from PDE-432	\$435,827.86

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

30.625	CS ADM	MV/PI	CS Expenditures
3,939.980	SD ADM	Aid Ratio	from PDE-432

0.78%	0.1500	\$435,827.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$130,748.36

B. Total Paid-to-Date: August 2008 - April 2009 \$98,675.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$32,073.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Saint Clair Area SD

Schuylkill

129546803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,602.00
PA Learners Online Regional Cyber CS	\$2,062.03
Pennsylvania Distance Learning CS	\$9,114.42
Pennsylvania Virtual CS	\$18,765.69
Total 2007-2008 Expenditures from PDE-432	\$50,544.14

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.740	CS ADM	MV/PI	CS Expenditures
872.406	SD ADM	Aid Ratio	from PDE-432

1.00%	0.6250	\$50,544.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$15,163.24
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$8,455.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,708.24
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Saint Marys Area SD

Elk

109248003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,056.29
Agora Cyber CS	\$17,535.28
Central PA Digital Learning Foundation CS	\$34,271.55
Commonwealth Connections Academy CS	\$23,948.96
Pennsylvania Cyber CS	\$65,307.50
Pennsylvania Leadership CS	\$6,929.71
Pennsylvania Virtual CS	\$13,708.62
Total 2007-2008 Expenditures from PDE-432	\$163,757.91

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.782	CS ADM	MV/PI	CS Expenditures
2,419.577	SD ADM	Aid Ratio	from PDE-432

0.90%	0.5293	\$163,757.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$49,127.37
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,945.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,182.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Salisbury Township SD

Lehigh

121395603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,145.36
Commonwealth Connections Academy CS	\$19,563.00
Lehigh Valley Academy Regional CS	\$19,563.00
Lehigh Valley CHS for Performing Arts	\$104,953.13
Pennsylvania Cyber CS	\$15,725.31
Pennsylvania Leadership CS	\$12,199.48
Pennsylvania Virtual CS	\$31,659.23
Vitalistic Therapeutic CS	\$8,009.43
Total 2007-2008 Expenditures from PDE-432	\$221,817.94

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.605	CS ADM	MV/PI	CS Expenditures
1,787.832	SD ADM	Aid Ratio	from PDE-432

1.10%	0.2313	\$221,817.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$66,545.38
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$42,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$24,545.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Salisbury-Elk Lick SD

Somerset

108567004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$15,278.52
Total 2007-2008 Expenditures from PDE-432	\$15,278.52

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

2.183	CS ADM	MV/PI	CS Expenditures
344.935	SD ADM	Aid Ratio	from PDE-432

0.63%	0.6670	\$15,278.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$4,583.56
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$5,290.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$706.44)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Saucon Valley SD

Northampton

120486003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,183.05
Commonwealth Connections Academy CS	\$4,554.91
Lehigh Valley Academy Regional CS	\$197,051.23
Lehigh Valley CHS for Performing Arts	\$79,851.57
Pennsylvania Cyber CS	\$76,930.42
Pennsylvania Distance Learning CS	\$9,383.12
Pennsylvania Virtual CS	\$69,853.13
Total 2007-2008 Expenditures from PDE-432	\$452,807.43

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.646	CS ADM	MV/PI	CS Expenditures
2,487.341	SD ADM	Aid Ratio	from PDE-432

1.55%	0.2711	\$452,807.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$135,842.23
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B. Total Paid-to-Date: August 2008 - April 2009	<u>\$101,125.00</u>
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Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,717.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Sayre Area SD

Bradford

117086003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$37,188.43
Commonwealth Connections Academy CS	\$50,637.74
Pennsylvania Leadership CS	\$40,682.54
Pennsylvania Virtual CS	\$53,906.30
Total 2007-2008 Expenditures from PDE-432	\$182,415.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.958	CS ADM	MV/PI	CS Expenditures
1,230.812	SD ADM	Aid Ratio	from PDE-432

1.54%	0.7235	\$182,415.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$54,724.50
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$40,155.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,569.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Schuylkill Haven Area SD

Schuylkill

129547303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$879.32
Agora Cyber CS	\$2,051.75
Commonwealth Connections Academy CS	\$24,423.45
Pennsylvania Cyber CS	\$48,031.31
Pennsylvania Distance Learning CS	\$6,371.89
Pennsylvania Virtual CS	\$26,748.91
Total 2007-2008 Expenditures from PDE-432	\$108,506.63

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.776	CS ADM	MV/PI	CS Expenditures
1,434.733	SD ADM	Aid Ratio	from PDE-432

1.10%	0.6778	\$108,506.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$32,551.99
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$27,150.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,401.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Schuylkill Valley SD

Berks

114067503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,316.13
Agora Cyber CS	\$70,656.03
Commonwealth Connections Academy CS	\$7,659.67
Lehigh Valley CHS for Performing Arts	\$9,477.67
Pennsylvania Cyber CS	\$55,984.19
Pennsylvania Leadership CS	\$2,947.56
Pennsylvania Virtual CS	\$49,103.81
Total 2007-2008 Expenditures from PDE-432	\$209,145.06

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

20.913	CS ADM	MV/PI	CS Expenditures
2,039.839	SD ADM	Aid Ratio	from PDE-432

1.03%	0.3978	\$209,145.06
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$62,743.52
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$43,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,423.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Scranton SD

Lackawanna

119357402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,740.34
Achievement House CS	\$21,740.29
Agora Cyber CS	\$91,479.01
Bear Creek Community CS	\$16,260.11
Commonwealth Connections Academy CS	\$153,804.73
PA Learners Online Regional Cyber CS	\$7,051.45
Pennsylvania Cyber CS	\$340,689.56
Pennsylvania Distance Learning CS	\$11,161.57
Pennsylvania Leadership CS	\$41,980.23
Pennsylvania Virtual CS	\$136,993.93
Total 2007-2008 Expenditures from PDE-432	\$828,901.22

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

93.735	CS ADM	MV/PI	CS Expenditures
9,941.147	SD ADM	Aid Ratio	from PDE-432

0.94%	0.7062	\$828,901.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$248,670.37
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$193,220.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$55,450.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Selinsgrove Area SD

Snyder

116557103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$12,985.38
Agora Cyber CS	\$49,098.60
Commonwealth Connections Academy CS	\$16,141.55
Pennsylvania Cyber CS	\$41,934.78
Pennsylvania Distance Learning CS	\$22,622.61
Pennsylvania Virtual CS	\$23,489.81
Susq-Cyber CS	\$74,132.22
Total 2007-2008 Expenditures from PDE-432	\$240,404.95

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

30.969	CS ADM	MV/PI	CS Expenditures
2,795.880	SD ADM	Aid Ratio	from PDE-432

1.11%	0.5251	\$240,404.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$72,121.49
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$55,570.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,551.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Seneca Valley SD

Butler

104107903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$5,162.58
Agora Cyber CS	\$106,475.78
Commonwealth Connections Academy CS	\$23,275.58
Keystone Education Center CS	\$30,805.05
Lincoln Park Performing Arts CS	\$14,513.24
PA Learners Online Regional Cyber CS	\$25,373.99
Pennsylvania Cyber CS	\$623,105.00
Pennsylvania Distance Learning CS	\$68,642.02
Pennsylvania Leadership CS	\$37,194.35
Pennsylvania Virtual CS	\$184,948.43
Total 2007-2008 Expenditures from PDE-432	\$1,119,496.02

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

131.309	CS ADM	MV/PI	CS Expenditures
7,698.238	SD ADM	Aid Ratio	from PDE-432
1.71%		0.3815	\$1,119,496.02

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$335,848.81
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$261,460.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$74,388.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shade-Central City SD

Somerset

108567204

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,730.18
Achievement House CS	\$8,198.20
Agora Cyber CS	\$15,297.84
PA Learners Online Regional Cyber CS	\$5,738.74
Pennsylvania Cyber CS	\$8,198.20
Pennsylvania Leadership CS	\$8,198.20
Pennsylvania Virtual CS	\$8,198.20
Total 2007-2008 Expenditures from PDE-432	\$57,559.56

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.020	CS ADM	MV/PI	CS Expenditures
620.871	SD ADM	Aid Ratio	from PDE-432

1.13%	0.7495	\$57,559.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$17,267.87

B. Total Paid-to-Date: August 2008 - April 2009 \$11,360.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,907.87
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shaler Area SD

Allegheny

103028302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,625.18
Career Connections CHS	\$16,290.00
Commonwealth Connections Academy CS	\$12,804.38
Dr Robert Ketterer CS	\$9,366.75
Lincoln Park Performing Arts CS	\$4,199.06
PA Learners Online Regional Cyber CS	\$134,022.91
Pennsylvania Cyber CS	\$238,141.59
Pennsylvania Distance Learning CS	\$3,771.26
Pennsylvania Leadership CS	\$79,623.54
Pennsylvania Virtual CS	\$111,564.69
Total 2007-2008 Expenditures from PDE-432	\$622,409.36

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

70.715	CS ADM	MV/PI	CS Expenditures
5,221.557	SD ADM	Aid Ratio	from PDE-432

1.35%	0.5732	\$622,409.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$186,722.81
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$148,365.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$38,357.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shamokin Area SD

Northumberland

116496503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$28,072.55
Central PA Digital Learning Foundation CS	\$12,665.26
Commonwealth Connections Academy CS	\$17,514.06
Pennsylvania Cyber CS	\$59,043.54
Pennsylvania Distance Learning CS	\$22,164.21
Pennsylvania Leadership CS	\$10,267.01
Pennsylvania Virtual CS	\$46,240.86
Susq-Cyber CS	\$38,033.61
Total 2007-2008 Expenditures from PDE-432	\$234,001.10

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.643	CS ADM	MV/PI	CS Expenditures
2,555.163	SD ADM	Aid Ratio	from PDE-432

1.24%	0.7357	\$234,001.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$70,200.33
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$55,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,620.33
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shanksville-Stonycreek SD

Somerset

108567404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,305.37
Agora Cyber CS	\$1,248.40
Pennsylvania Cyber CS	\$6,566.57
Total 2007-2008 Expenditures from PDE-432	\$10,120.34

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

2.614	CS ADM	MV/PI	CS Expenditures
428.956	SD ADM	Aid Ratio	from PDE-432

0.61%	0.3937	\$10,120.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$3,036.10
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$3,845.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$808.90)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Sharon City SD

Mercer

104435603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,974.04
Agora Cyber CS	\$34,750.38
Commonwealth Connections Academy CS	\$54,396.93
Dr Robert Ketterer CS	\$14,883.10
Keystone Education Center CS	\$635,372.88
Pennsylvania Cyber CS	\$66,042.89
Pennsylvania Virtual CS	\$21,328.91
Total 2007-2008 Expenditures from PDE-432	\$829,749.13

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

76.761	CS ADM	MV/PI	CS Expenditures
2,312.575	SD ADM	Aid Ratio	from PDE-432

3.32%	0.7910	\$829,749.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$248,924.74
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$175,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$73,169.74
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Sharpville Area SD

Mercer

104435703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$22,124.65
Keystone Education Center CS	\$169,514.68
PA Learners Online Regional Cyber CS	\$6,761.81
Pennsylvania Cyber CS	\$23,287.67
Pennsylvania Distance Learning CS	\$6,761.81
Total 2007-2008 Expenditures from PDE-432	\$228,450.62

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

30.470	CS ADM	MV/PI	CS Expenditures
1,341.413	SD ADM	Aid Ratio	from PDE-432

2.27%	0.7012	\$228,450.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$68,535.19
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$49,530.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,005.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shenandoah Valley SD

Schuylkill

129547203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,441.77
Commonwealth Connections Academy CS	\$13,666.06
Pennsylvania Cyber CS	\$43,496.15
Pennsylvania Distance Learning CS	\$26,901.64
Susq-Cyber CS	\$5,158.94
Total 2007-2008 Expenditures from PDE-432	\$90,664.56

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.902	CS ADM	MV/PI	CS Expenditures
1,187.347	SD ADM	Aid Ratio	from PDE-432

1.00%	0.7801	\$90,664.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$27,199.37
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$26,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$224.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shenango Area SD

Lawrence

104376203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lincoln Park Performing Arts CS	\$20,650.63
Pennsylvania Cyber CS	\$33,746.88
Pennsylvania Virtual CS	\$25,456.59
Total 2007-2008 Expenditures from PDE-432	<u>\$79,854.10</u>

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.884	CS ADM	MV/PI	CS Expenditures
1,397.630	SD ADM	Aid Ratio	from PDE-432

0.78%	0.6796	\$79,854.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$23,956.23
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$20,805.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$3,151.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shikellamy SD

Northumberland

116496603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$41,396.97
Commonwealth Connections Academy CS	\$24,050.25
Pennsylvania Cyber CS	\$45,550.89
Pennsylvania Leadership CS	\$42,580.40
Pennsylvania Virtual CS	\$47,409.92
Susq-Cyber CS	\$121,753.79
Total 2007-2008 Expenditures from PDE-432	\$322,742.22

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

40.144	CS ADM	MV/PI	CS Expenditures
3,098.351	SD ADM	Aid Ratio	from PDE-432

1.30%	0.6437	\$322,742.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$96,822.67
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$87,730.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,092.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Shippensburg Area SD

Cumberland

115218003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$40,161.85
Commonwealth Connections Academy CS	\$22,542.35
Dr Robert Ketterer CS	\$23,247.27
Pennsylvania Cyber CS	\$97,309.35
Pennsylvania Distance Learning CS	\$1,237.84
Pennsylvania Leadership CS	\$40,807.98
Pennsylvania Virtual CS	\$42,712.35
Total 2007-2008 Expenditures from PDE-432	\$268,018.99

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.777	CS ADM	MV/PI	CS Expenditures
3,441.893	SD ADM	Aid Ratio	from PDE-432

1.07%	0.5677	\$268,018.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$80,405.70

B. Total Paid-to-Date: August 2008 - April 2009 \$69,215.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,190.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Slippery Rock Area SD

Butler

104107503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,040.10
Agora Cyber CS	\$68,886.73
Commonwealth Connections Academy CS	\$23,816.66
Dr Robert Ketterer CS	\$9,268.60
Keystone Education Center CS	\$10,326.24
PA Learners Online Regional Cyber CS	\$3,984.70
Pennsylvania Cyber CS	\$302,515.41
Pennsylvania Distance Learning CS	\$7,040.10
Pennsylvania Leadership CS	\$12,510.26
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Total 2007-2008 Expenditures from PDE-432	\$445,388.80

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

56.984	CS ADM	MV/PI	CS Expenditures
2,452.846	SD ADM	Aid Ratio	from PDE-432

2.32%	0.5855	\$445,388.80
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$133,616.64
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$107,170.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,446.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Smethport Area SD

Mckean

109427503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,882.02
Commonwealth Connections Academy CS	\$6,471.20
Pennsylvania Cyber CS	\$18,678.62
Pennsylvania Distance Learning CS	\$827.91
Pennsylvania Virtual CS	\$25,344.12
Total 2007-2008 Expenditures from PDE-432	\$59,203.87

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.008	CS ADM	MV/PI	CS Expenditures
961.338	SD ADM	Aid Ratio	from PDE-432

0.73%	0.7004	\$59,203.87
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$17,761.16
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$13,655.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$4,106.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Solanco SD

Lancaster

113367003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,181.03
Achievement House CS	\$14,382.35
Agora Cyber CS	\$52,226.38
Avon Grove CS	\$56,457.99
Commonwealth Connections Academy CS	\$39,286.06
Erin Dudley Forbes CS	\$55,676.64
PA Learners Online Regional Cyber CS	\$13,454.02
Pennsylvania Cyber CS	\$139,966.47
Pennsylvania Leadership CS	\$70,241.00
Pennsylvania Virtual CS	\$142,218.27
Total 2007-2008 Expenditures from PDE-432	\$604,090.21

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

83.037	CS ADM	MV/PI	CS Expenditures
3,952.374	SD ADM	Aid Ratio	from PDE-432

2.10%	0.4498	\$604,090.21
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$181,227.06
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$139,590.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$41,637.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Somerset Area SD

Somerset

108567703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$70,621.81
Central PA Digital Learning Foundation CS	\$13,039.28
Commonwealth Connections Academy CS	\$6,128.52
Dr Robert Ketterer CS	\$22,935.27
PA Learners Online Regional Cyber CS	\$2,735.96
Pennsylvania Cyber CS	\$207,784.32
Pennsylvania Leadership CS	\$47,695.88
Pennsylvania Virtual CS	\$22,800.71
Susq-Cyber CS	\$6,115.91
Total 2007-2008 Expenditures from PDE-432	\$399,857.66

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

44.613	CS ADM	MV/PI	CS Expenditures
2,532.891	SD ADM	Aid Ratio	from PDE-432

1.76%	0.5250	\$399,857.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$119,957.30
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$92,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,307.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Souderton Area SD

Montgomery

123467103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$44,844.24
Achievement House CS	\$716.38
Agora Cyber CS	\$42,144.64
Commonwealth Connections Academy CS	\$8,596.51
Lehigh Valley CHS for Performing Arts	\$25,789.68
Pennsylvania Cyber CS	\$184,182.32
Pennsylvania Distance Learning CS	\$23,394.67
Pennsylvania Leadership CS	\$42,349.90
Pennsylvania Virtual CS	\$187,061.11
Souderton CS Collaborative	\$882,875.49
Total 2007-2008 Expenditures from PDE-432	\$1,441,954.94

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

141.623	CS ADM	MV/PI	CS Expenditures
7,049.242	SD ADM	Aid Ratio	from PDE-432

2.01%	0.3256	\$1,441,954.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$432,586.48
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$330,400.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$102,186.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Allegheny SD

Allegheny

103028653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,261.27
City CHS	\$2,833.60
Commonwealth Connections Academy CS	\$3,967.05
PA Learners Online Regional Cyber CS	\$113,271.38
Pennsylvania Cyber CS	\$140,549.03
Pennsylvania Distance Learning CS	\$1,700.16
Pennsylvania Leadership CS	\$1,169.71
Pennsylvania Virtual CS	\$6,800.65
Propel CS-Homestead	\$46,376.42
Propel CS-McKeesport	\$144,666.57
Total 2007-2008 Expenditures from PDE-432	\$474,595.84

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

58.827	CS ADM	MV/PI	CS Expenditures
1,712.499	SD ADM	Aid Ratio	from PDE-432

3.44%	0.7680	\$474,595.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$142,378.75
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$107,415.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,963.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Butler County SD

Butler

104107803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,086.34
Achievement House CS	\$11,874.41
Agora Cyber CS	\$24,966.67
Commonwealth Connections Academy CS	\$25,068.16
Keystone Education Center CS	\$5,039.48
PA Learners Online Regional Cyber CS	\$7,344.76
Pennsylvania Cyber CS	\$283,444.14
Pennsylvania Leadership CS	\$42,496.89
Pennsylvania Virtual CS	\$43,795.04
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$449,115.89

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

61.593	CS ADM	MV/PI	CS Expenditures
2,942.376	SD ADM	Aid Ratio	from PDE-432

2.09%	0.5160	\$449,115.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$134,734.77
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$109,605.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$25,129.77
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Eastern SD

York

112676203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$58,011.34
Agora Cyber CS	\$99,865.74
Commonwealth Connections Academy CS	\$48,431.24
Pennsylvania Cyber CS	\$109,866.89
Pennsylvania Distance Learning CS	\$15,067.33
Pennsylvania Leadership CS	\$50,660.76
Pennsylvania Virtual CS	\$81,263.01
Total 2007-2008 Expenditures from PDE-432	\$463,166.31

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

64.145	CS ADM	MV/PI	CS Expenditures
3,406.405	SD ADM	Aid Ratio	from PDE-432

1.88%	0.5724	\$463,166.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$138,949.89
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$107,655.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$31,294.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Fayette Township SD

Allegheny

103028703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,486.60
PA Learners Online Regional Cyber CS	\$11,953.31
Pennsylvania Cyber CS	\$25,929.09
Pennsylvania Leadership CS	\$8,643.03
Total 2007-2008 Expenditures from PDE-432	\$48,012.03

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

6.445	CS ADM	MV/PI	CS Expenditures
2,194.507	SD ADM	Aid Ratio	from PDE-432

0.29%	0.4435	\$48,012.03
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$14,403.61
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$11,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,428.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Middleton SD

Cumberland

115218303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,044.62
Commonwealth Connections Academy CS	\$11,908.02
Pennsylvania Cyber CS	\$59,169.40
Pennsylvania Virtual CS	\$27,626.32
Total 2007-2008 Expenditures from PDE-432	\$112,748.36

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.000	CS ADM	MV/PI	CS Expenditures
2,221.268	SD ADM	Aid Ratio	from PDE-432

0.68%	0.4285	\$112,748.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,824.51
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$23,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,739.51
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Park SD

Allegheny

103028753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
PA Learners Online Regional Cyber CS	\$10,531.22
Pennsylvania Cyber CS	\$76,640.18
Pennsylvania Leadership CS	\$12,453.78
Pennsylvania Virtual CS	\$34,043.04
Propel CS-Homestead	\$4,081.47
Total 2007-2008 Expenditures from PDE-432	\$137,749.69

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.654	CS ADM	MV/PI	CS Expenditures
2,237.172	SD ADM	Aid Ratio	from PDE-432

0.70%	0.6236	\$137,749.69
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$41,324.91
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$30,865.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,459.91
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Side Area SD

Beaver

127047404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,937.93
Commonwealth Connections Academy CS	\$9,981.00
Lincoln Park Performing Arts CS	\$97,585.69
Pennsylvania Cyber CS	\$119,845.93
Pennsylvania Distance Learning CS	\$1,310.97
Pennsylvania Virtual CS	\$8,053.10
Total 2007-2008 Expenditures from PDE-432	\$242,714.62

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.090	CS ADM	MV/PI	CS Expenditures
1,315.295	SD ADM	Aid Ratio	from PDE-432

1.60%	0.6095	\$242,714.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$72,814.39
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$53,330.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,484.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Western SD

York

112676403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$14,122.30
Achievement House CS	\$16,950.21
Agora Cyber CS	\$187,426.53
Commonwealth Connections Academy CS	\$113,544.68
Pennsylvania Cyber CS	\$158,214.34
Pennsylvania Distance Learning CS	\$7,742.87
Pennsylvania Leadership CS	\$42,930.75
Pennsylvania Virtual CS	\$55,299.58
Total 2007-2008 Expenditures from PDE-432	\$596,231.26

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

69.654	CS ADM	MV/PI	CS Expenditures
4,255.166	SD ADM	Aid Ratio	from PDE-432

1.64%	0.5131	\$596,231.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$178,869.38
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$131,525.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$47,344.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

South Williamsport Area SD

Lycoming

117416103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,510.83
Agora Cyber CS	\$30,590.77
Commonwealth Connections Academy CS	\$4,174.51
Pennsylvania Cyber CS	\$94,735.36
Pennsylvania Virtual CS	\$7,441.20
Total 2007-2008 Expenditures from PDE-432	\$156,452.67

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

20.677	CS ADM	MV/PI	CS Expenditures
1,409.069	SD ADM	Aid Ratio	from PDE-432

1.47%	0.6656	\$156,452.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$46,935.80
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$32,645.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,290.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southeast Delco SD

Delaware

125238402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,367.48
Achievement House CS	\$13,456.09
Agora Cyber CS	\$199,624.65
Chester Community CS	\$136,381.63
Commonwealth Connections Academy CS	\$77,808.81
Discovery CS	\$7,571.16
Freire CS	\$29,943.94
Independence CS	\$7,571.16
Laboratory CS	\$7,571.16
Pennsylvania Cyber CS	\$272,466.19
Pennsylvania Distance Learning CS	\$5,875.22
Pennsylvania Leadership CS	\$25,661.03
Pennsylvania Virtual CS	\$107,913.17
Renaissance Advantage CS	\$41,981.94
Village CS of Chester-Upland	\$4,416.51
Total 2007-2008 Expenditures from PDE-432	\$945,610.14

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

103.954	CS ADM	MV/PI	CS Expenditures
4,036.950	SD ADM	Aid Ratio	from PDE-432

2.58%	0.6567	\$945,610.14	
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$283,683.04
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$205,700.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$77,983.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southeastern Greene SD

Greene

101306503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,967.86
Agora Cyber CS	\$22,327.84
Commonwealth Connections Academy CS	\$11,548.89
Pennsylvania Cyber CS	\$106,366.54
Pennsylvania Leadership CS	\$72,922.96
Total 2007-2008 Expenditures from PDE-432	\$218,134.09

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.458	CS ADM	MV/PI	CS Expenditures
734.032	SD ADM	Aid Ratio	from PDE-432

1.97%	0.7573	\$218,134.09
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$65,440.23
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$33,040.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$32,400.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southern Columbia Area SD

Columbia

116197503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,603.74
Commonwealth Connections Academy CS	\$2,007.61
Pennsylvania Cyber CS	\$53,508.40
Pennsylvania Leadership CS	\$5,196.56
Pennsylvania Virtual CS	\$25,821.40
Total 2007-2008 Expenditures from PDE-432	\$104,137.71

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

16.148	CS ADM	MV/PI	CS Expenditures
1,496.294	SD ADM	Aid Ratio	from PDE-432

1.08%	0.5425	\$104,137.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$31,241.31
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$25,340.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$5,901.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southern Fulton SD

Fulton

111297504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,760.88
Commonwealth Connections Academy CS	\$21,133.81
Pennsylvania Virtual CS	\$36,410.70
Tuscarora Blended Learning CS	\$27,355.45
Total 2007-2008 Expenditures from PDE-432	\$99,660.84

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.010	CS ADM	MV/PI	CS Expenditures
927.937	SD ADM	Aid Ratio	from PDE-432

1.08%	0.6703	\$99,660.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$29,898.25
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,455.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,443.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southern Huntingdon County SD

Huntingdon

111317503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,833.98
Pennsylvania Cyber CS	\$40,543.60
Pennsylvania Virtual CS	\$20,607.55
Tuscarora Blended Learning CS	<u>\$230,764.26</u>
Total 2007-2008 Expenditures from PDE-432	\$294,749.39

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.977	CS ADM	MV/PI	CS Expenditures
1,351.769	SD ADM	Aid Ratio	from PDE-432

2.37%	0.6944	\$294,749.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$88,424.82
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$71,220.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,204.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southern Lehigh SD

Lehigh

121395703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,190.54
Achievement House CS	\$6,183.86
Agora Cyber CS	\$30,436.05
Commonwealth Connections Academy CS	\$17,245.85
Lehigh Valley Academy Regional CS	\$59,517.56
Lehigh Valley CHS for Performing Arts	\$108,729.29
Pennsylvania Cyber CS	\$51,280.97
Pennsylvania Distance Learning CS	\$50,179.08
Pennsylvania Leadership CS	\$19,496.26
Pennsylvania Virtual CS	\$79,413.63
Total 2007-2008 Expenditures from PDE-432	\$430,673.09

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

44.123	CS ADM	MV/PI	CS Expenditures
3,129.421	SD ADM	Aid Ratio	from PDE-432

1.41%	0.2151	\$430,673.09
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$129,201.93
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$101,335.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,866.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southern Tioga SD

Tioga

117597003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$23,596.23
Agora Cyber CS	\$5,631.63
Commonwealth Connections Academy CS	\$61,531.99
Pennsylvania Cyber CS	\$174,589.29
Pennsylvania Virtual CS	\$32,924.61
Total 2007-2008 Expenditures from PDE-432	\$298,273.75

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.745	CS ADM	MV/PI	CS Expenditures
2,181.433	SD ADM	Aid Ratio	from PDE-432

1.59%	0.6647	\$298,273.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$89,482.13
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$69,530.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,952.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southern York County SD

York

112676503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$208,332.68
Commonwealth Connections Academy CS	\$6,689.74
Pennsylvania Cyber CS	\$143,385.21
Pennsylvania Distance Learning CS	\$8,027.69
Pennsylvania Leadership CS	\$71,568.05
Pennsylvania Virtual CS	\$99,286.47
Total 2007-2008 Expenditures from PDE-432	\$537,289.84

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

57.475	CS ADM	MV/PI	CS Expenditures
3,357.578	SD ADM	Aid Ratio	from PDE-432

1.71%	0.4716	\$537,289.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$161,186.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$117,400.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$43,786.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Southmoreland SD

Westmoreland

107657503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,632.17
Agora Cyber CS	\$36,877.69
Central PA Digital Learning Foundation CS	\$6,891.36
Commonwealth Connections Academy CS	\$1,230.73
PA Learners Online Regional Cyber CS	\$13,370.96
Pennsylvania Cyber CS	\$153,759.98
Pennsylvania Leadership CS	\$29,565.53
Pennsylvania Virtual CS	\$50,736.51
Total 2007-2008 Expenditures from PDE-432	\$302,064.93

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

38.602	CS ADM	MV/PI	CS Expenditures
2,227.250	SD ADM	Aid Ratio	from PDE-432

1.73%	0.6526	\$302,064.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$90,619.48
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$73,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,184.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Spring Cove SD

Blair

108077503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,596.20
Central PA Digital Learning Foundation CS	\$58,543.11
Pennsylvania Cyber CS	\$32,000.43
Pennsylvania Distance Learning CS	\$3,462.76
Pennsylvania Virtual CS	\$15,685.99
Total 2007-2008 Expenditures from PDE-432	\$139,288.49

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.511	CS ADM	MV/PI	CS Expenditures
1,936.525	SD ADM	Aid Ratio	from PDE-432

0.90%	0.5858	\$139,288.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$41,786.55
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$31,740.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,046.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Spring Grove Area SD

York

112676703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,139.45
Achievement House CS	\$10,058.39
Agora Cyber CS	\$118,666.47
Commonwealth Connections Academy CS	\$35,395.46
Lincoln CS	\$14,211.85
Pennsylvania Cyber CS	\$137,398.49
Pennsylvania Distance Learning CS	\$59,692.97
Pennsylvania Leadership CS	\$21,813.72
Pennsylvania Virtual CS	\$87,365.92
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$512,742.72

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

62.571	CS ADM	MV/PI	CS Expenditures
4,076.887	SD ADM	Aid Ratio	from PDE-432

1.53%	0.5324	\$512,742.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$153,822.82
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$115,660.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$38,162.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Springfield SD

Delaware

125238502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,810.33
Agora Cyber CS	\$43,007.02
Pennsylvania Cyber CS	\$30,722.34
Pennsylvania Leadership CS	\$9,555.43
Total 2007-2008 Expenditures from PDE-432	\$99,095.12

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.954	CS ADM	MV/PI	CS Expenditures
3,449.675	SD ADM	Aid Ratio	from PDE-432

0.23%	0.1981	\$99,095.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$29,728.54
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,495.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$8,233.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Springfield Township SD

Montgomery

123467203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$39,139.20
Agora Cyber CS	\$105,524.60
Green Woods CS	\$21,426.90
Pennsylvania Cyber CS	\$70,124.28
Pennsylvania Distance Learning CS	\$8,999.28
Total 2007-2008 Expenditures from PDE-432	\$245,214.26

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.814	CS ADM	MV/PI	CS Expenditures
2,105.345	SD ADM	Aid Ratio	from PDE-432

0.70%	0.1500	\$245,214.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$73,564.28
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$57,740.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,824.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Spring-Ford Area SD

Montgomery

123467303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,478.90
Commonwealth Connections Academy CS	\$13,747.63
Pennsylvania Cyber CS	\$64,890.88
Pennsylvania Distance Learning CS	\$2,139.71
Pennsylvania Leadership CS	\$25,011.91
Pennsylvania Virtual CS	\$104,539.78
Renaissance Academy-Edison CS	\$729,667.48
Total 2007-2008 Expenditures from PDE-432	\$973,476.29

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

104.154	CS ADM	MV/PI	CS Expenditures
7,611.467	SD ADM	Aid Ratio	from PDE-432

1.37%	0.2889	\$973,476.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$292,042.89
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B. Total Paid-to-Date: August 2008 - April 2009	<u>\$228,510.00</u>
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Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$63,532.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

State College Area SD

Centre

110148002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$767.46
Agora Cyber CS	\$109,062.83
Centre Learning Community CS	\$584,104.80
Commonwealth Connections Academy CS	\$63,675.25
Nittany Valley CS	\$519,813.88
PA Learners Online Regional Cyber CS	\$17,083.73
Pennsylvania Cyber CS	\$116,118.77
Pennsylvania Virtual CS	\$181,275.05
Tuscarora Blended Learning CS	\$5,455.09
Wonderland CS	\$237,153.08
Young Scholars of Central PA CS	\$1,175,881.20
Total 2007-2008 Expenditures from PDE-432	\$3,010,391.14

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

266.870	CS ADM	MV/PI	CS Expenditures
7,379.816	SD ADM	Aid Ratio	from PDE-432

3.62%	0.1936	\$3,010,391.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$903,117.34
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$684,630.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$218,487.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Steel Valley SD

Allegheny

103028833

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$88,463.94
City CHS	\$28,723.69
Commonwealth Connections Academy CS	\$9,314.82
Dr Robert Ketterer CS	\$7,175.03
Northside Urban Pathways CS	\$11,849.20
PA Learners Online Regional Cyber CS	\$154,761.80
Pennsylvania Cyber CS	\$153,064.14
Pennsylvania Distance Learning CS	\$13,993.74
Pennsylvania Virtual CS	\$13,195.51
Propel CS-Homestead	\$1,481,848.70
Propel CS-McKeesport	\$10,139.77
Total 2007-2008 Expenditures from PDE-432	\$1,972,530.34

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

194.833	CS ADM	MV/PI	CS Expenditures
2,115.633	SD ADM	Aid Ratio	from PDE-432

9.21%	0.6373	\$1,972,530.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$591,759.10
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$523,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$67,784.10
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Steelton-Highspire SD

Dauphin

115228003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,144.95
Agora Cyber CS	\$56,581.78
Commonwealth Connections Academy CS	\$121,757.40
Infinity CS	\$30,371.24
Pennsylvania Cyber CS	\$38,855.40
Pennsylvania Leadership CS	\$19,926.36
Pennsylvania Virtual CS	\$38,794.41
Sylvan Heights Science CS	\$45,634.26
Tuscarora Blended Learning CS	\$2,474.30
Total 2007-2008 Expenditures from PDE-432	\$357,540.10

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

49.407	CS ADM	MV/PI	CS Expenditures
1,362.075	SD ADM	Aid Ratio	from PDE-432

3.63%	0.7439	\$357,540.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$107,262.03
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$77,605.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,657.03
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Sto-Rox SD

Allegheny

103028853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$8,702.80
Agora Cyber CS	\$45,489.54
City CHS	\$59,828.96
Commonwealth Connections Academy CS	\$8,459.12
Dr Robert Ketterer CS	\$4,040.17
Lincoln Park Performing Arts CS	\$8,702.80
Manchester Academic CS	\$87,028.00
Northside Urban Pathways CS	\$133,359.54
PA Learners Online Regional Cyber CS	\$27,509.55
Pennsylvania Cyber CS	\$41,912.68
Pennsylvania Distance Learning CS	\$19,333.65
Pennsylvania Virtual CS	\$68,544.49
Propel CS-Montour	\$949,309.43
Urban League of Pittsburgh CS	\$17,405.60
Total 2007-2008 Expenditures from PDE-432	\$1,479,626.33

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

134.456	CS ADM	MV/PI	CS Expenditures
1,642.310	SD ADM	Aid Ratio	from PDE-432

8.19%	0.7664	\$1,479,626.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$443,887.90
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$371,595.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$72,292.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Stroudsburg Area SD

Monroe

120456003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$606.16
Achievement House CS	\$54,740.31
Agora Cyber CS	\$166,809.63
Commonwealth Connections Academy CS	\$47,372.81
Evergreen Community CS	\$58,931.94
Lehigh Valley CHS for Performing Arts	\$45,971.89
Pennsylvania Cyber CS	\$306,521.63
Pennsylvania Distance Learning CS	\$2,491.98
Pennsylvania Leadership CS	\$75,931.20
Pennsylvania Virtual CS	\$115,092.59
Pocono Mountain CS	\$74,043.52
Susq-Cyber CS	\$1,776.38
Total 2007-2008 Expenditures from PDE-432	\$950,290.04

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

97.317	CS ADM	MV/PI	CS Expenditures
6,045.578	SD ADM	Aid Ratio	from PDE-432

1.61%	0.5729	\$950,290.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$285,087.01
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$214,900.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$70,187.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Sullivan County SD

Sullivan

117576303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,255.84
Achievement House CS	\$756.84
Agora Cyber CS	\$23,293.88
Commonwealth Connections Academy CS	\$57,019.99
Pennsylvania Cyber CS	\$294,305.19
Pennsylvania Virtual CS	\$46,760.59
Susq-Cyber CS	\$10,453.29
Total 2007-2008 Expenditures from PDE-432	\$437,845.62

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

35.058	CS ADM	MV/PI	CS Expenditures
712.064	SD ADM	Aid Ratio	from PDE-432
4.92%		0.2923	\$437,845.62

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$131,353.69
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$97,710.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$33,643.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Susquehanna Community SD

Susquehanna

119586503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,048.85
Commonwealth Connections Academy CS	\$11,829.12
Pennsylvania Cyber CS	\$30,293.91
Pennsylvania Virtual CS	\$7,886.08
Total 2007-2008 Expenditures from PDE-432	\$51,057.96

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

6.632	CS ADM	MV/PI	CS Expenditures
977.548	SD ADM	Aid Ratio	from PDE-432

0.68%	0.7709	\$51,057.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$15,317.39
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$13,895.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,422.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Susquehanna Township SD

Dauphin

115228303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$109,309.17
Achievement House CS	\$14,105.88
Agora Cyber CS	\$25,872.56
Commonwealth Connections Academy CS	\$96,914.50
Infinity CS	\$55,346.74
Pennsylvania Cyber CS	\$25,872.56
Pennsylvania Distance Learning CS	\$10,708.99
Pennsylvania Virtual CS	\$12,544.50
Sylvan Heights Science CS	\$34,297.18
Total 2007-2008 Expenditures from PDE-432	\$384,972.08

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

45.421	CS ADM	MV/PI	CS Expenditures
3,275.763	SD ADM	Aid Ratio	from PDE-432

1.39%	0.3646	\$384,972.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$115,491.62
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$79,285.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$36,206.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Susquenita SD

Perry

115506003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,042.12
Achievement House CS	\$897.35
Agora Cyber CS	\$57,342.63
Commonwealth Connections Academy CS	\$110,058.68
Infinity CS	\$32,336.92
PA Learners Online Regional Cyber CS	\$18,278.44
Pennsylvania Cyber CS	\$179,059.03
Pennsylvania Distance Learning CS	\$51,872.67
Pennsylvania Leadership CS	\$94,958.53
Pennsylvania Virtual CS	\$36,891.18
Susq-Cyber CS	\$6,960.52
Tuscarora Blended Learning CS	\$14,454.65
Total 2007-2008 Expenditures from PDE-432	\$607,152.72

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

69.058	CS ADM	MV/PI	CS Expenditures
2,131.244	SD ADM	Aid Ratio	from PDE-432

3.24%	0.6002	\$607,152.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$182,145.82
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$156,035.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$26,110.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tamaqua Area SD

Schuylkill

129547603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,504.09
Agora Cyber CS	\$61,781.20
Commonwealth Connections Academy CS	\$29,232.04
Pennsylvania Cyber CS	\$93,973.42
Pennsylvania Distance Learning CS	\$7,447.88
Pennsylvania Leadership CS	\$41,705.87
Pennsylvania Virtual CS	\$136,951.41
Tuscarora Blended Learning CS	\$12,735.87
Total 2007-2008 Expenditures from PDE-432	\$403,331.78

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

41.803	CS ADM	MV/PI	CS Expenditures
2,150.850	SD ADM	Aid Ratio	from PDE-432

1.94%	0.5887	\$403,331.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$120,999.53

B. Total Paid-to-Date: August 2008 - April 2009 \$97,350.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,649.53
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Titusville Area SD

Venango

106617203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,389.74
Agora Cyber CS	\$38,848.63
Commonwealth Connections Academy CS	\$38,444.39
Keystone Education Center CS	\$502.59
Pennsylvania Cyber CS	\$242,675.32
Pennsylvania Distance Learning CS	\$10,657.80
Pennsylvania Leadership CS	\$3,421.02
Pennsylvania Virtual CS	\$77,048.93
Tidioute Community CS	\$108,089.16
Total 2007-2008 Expenditures from PDE-432	\$526,077.58

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

55.482	CS ADM	MV/PI	CS Expenditures
2,286.966	SD ADM	Aid Ratio	from PDE-432

2.43%	0.7261	\$526,077.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$157,823.27
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$112,270.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$45,553.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Towanda Area SD

Bradford

117086503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,347.54
Agora Cyber CS	\$11,194.23
Commonwealth Connections Academy CS	\$5,570.70
Pennsylvania Cyber CS	\$10,567.72
Pennsylvania Virtual CS	\$50,682.78
Total 2007-2008 Expenditures from PDE-432	\$80,362.97

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.931	CS ADM	MV/PI	CS Expenditures
1,729.408	SD ADM	Aid Ratio	from PDE-432

0.46%	0.6570	\$80,362.97
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$24,108.89
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$17,820.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,288.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tredyffrin-Easttown SD

Chester

124157802

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,176.06
Agora Cyber CS	\$48,071.27
Pennsylvania Cyber CS	\$106,550.96
Pennsylvania Leadership CS	\$37,205.75
Pennsylvania Virtual CS	\$11,725.38
Renaissance Academy-Edison CS	\$38,520.25
Total 2007-2008 Expenditures from PDE-432	\$259,249.67

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.030	CS ADM	MV/PI	CS Expenditures
6,164.751	SD ADM	Aid Ratio	from PDE-432

0.36%	0.1500	\$259,249.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$77,774.90
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$53,395.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$24,379.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Trinity Area SD

Washington

101638003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,210.64
Achievement House CS	\$26,591.58
Agora Cyber CS	\$83,586.32
Commonwealth Connections Academy CS	\$19,826.39
PA Learners Online Regional Cyber CS	\$35,273.47
Pennsylvania Cyber CS	\$241,817.63
Pennsylvania Distance Learning CS	\$26,656.65
Pennsylvania Leadership CS	\$32,670.83
Pennsylvania Virtual CS	\$116,838.91
	<hr/>
Total 2007-2008 Expenditures from PDE-432	\$598,472.42

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

71.588	CS ADM	MV/PI	CS Expenditures
3,626.614	SD ADM	Aid Ratio	from PDE-432

1.97%	0.5273	\$598,472.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$179,541.73
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$135,930.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$43,611.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tri-Valley SD

Schuylkill

129547803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Dr Robert Ketterer CS	\$9,968.04
Pennsylvania Cyber CS	\$29,807.12
Total 2007-2008 Expenditures from PDE-432	\$39,775.16

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

3.494	CS ADM	MV/PI	CS Expenditures
924.348	SD ADM	Aid Ratio	from PDE-432

0.38%	0.5809	\$39,775.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$11,932.55
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$13,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$1,832.45)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Troy Area SD

Bradford

117086653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,017.22
Agora Cyber CS	\$3,912.40
Commonwealth Connections Academy CS	\$79,673.43
Dr Robert Ketterer CS	\$10,269.08
Pennsylvania Cyber CS	\$119,926.19
Pennsylvania Leadership CS	\$28,902.08
Pennsylvania Virtual CS	\$103,205.67
Total 2007-2008 Expenditures from PDE-432	\$353,906.07

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

40.222	CS ADM	MV/PI	CS Expenditures
1,673.689	SD ADM	Aid Ratio	from PDE-432

2.40%	0.7380	\$353,906.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$106,171.82
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$81,110.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$25,061.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tulpehocken Area SD

Berks

114068003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,004.88
Achievement House CS	\$4,907.20
Agora Cyber CS	\$198,637.44
Commonwealth Connections Academy CS	\$89,734.38
Pennsylvania Cyber CS	\$108,228.73
Pennsylvania Leadership CS	\$31,180.35
Pennsylvania Virtual CS	\$191,000.68
Total 2007-2008 Expenditures from PDE-432	\$655,693.66

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

61.983	CS ADM	MV/PI	CS Expenditures
1,691.328	SD ADM	Aid Ratio	from PDE-432

3.66%	0.5037	\$655,693.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$196,708.10
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$148,925.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$47,783.10
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tunkhannock Area SD

Wyoming

118667503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,744.40
Agora Cyber CS	\$46,519.94
Commonwealth Connections Academy CS	\$10,050.24
Pennsylvania Cyber CS	\$60,580.95
Pennsylvania Distance Learning CS	\$8,423.78
Pennsylvania Virtual CS	\$94,274.32
Total 2007-2008 Expenditures from PDE-432	\$223,593.63

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

22.341	CS ADM	MV/PI	CS Expenditures
3,007.433	SD ADM	Aid Ratio	from PDE-432

0.74%	0.5764	\$223,593.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$67,078.09
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$53,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,758.09
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Turkeyfoot Valley Area SD

Somerset

108568404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,141.14
Central PA Digital Learning Foundation CS	\$31,543.20
Commonwealth Connections Academy CS	\$9,329.35
Pennsylvania Virtual CS	\$386.42
Total 2007-2008 Expenditures from PDE-432	\$66,400.11

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.420	CS ADM	MV/PI	CS Expenditures
366.139	SD ADM	Aid Ratio	from PDE-432

2.30%	0.5919	\$66,400.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$19,920.03
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$17,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$2,135.03
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tuscarora SD

Franklin

112286003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$62,951.22
Commonwealth Connections Academy CS	\$15,439.45
Pennsylvania Cyber CS	\$58,510.48
Pennsylvania Distance Learning CS	\$5,024.59
Pennsylvania Virtual CS	<u>\$180,125.77</u>
Total 2007-2008 Expenditures from PDE-432	\$322,051.51

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

39.727	CS ADM	MV/PI	CS Expenditures
2,737.937	SD ADM	Aid Ratio	from PDE-432

1.45%	0.5432	\$322,051.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$96,615.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$69,245.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,370.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tussey Mountain SD

Bedford

108058003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$47,711.59
Central PA Digital Learning Foundation CS	\$4,638.40
PA Learners Online Regional Cyber CS	\$1,469.19
Pennsylvania Cyber CS	\$58,253.85
Pennsylvania Leadership CS	\$16,193.05
Pennsylvania Virtual CS	\$22,537.68
Tuscarora Blended Learning CS	\$161,219.97
Total 2007-2008 Expenditures from PDE-432	\$312,023.73

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

32.895	CS ADM	MV/PI	CS Expenditures
1,249.078	SD ADM	Aid Ratio	from PDE-432

2.63%	0.7262	\$312,023.73	
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$93,607.12
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$81,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,652.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Twin Valley SD

Berks

114068103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,384.01
Agora Cyber CS	\$135,578.57
Collegium CS	\$118,301.80
Commonwealth Connections Academy CS	\$7,825.97
Graystone Academy CS	\$40,899.16
Pennsylvania Cyber CS	\$144,299.42
Pennsylvania Leadership CS	\$94,344.28
Pennsylvania Virtual CS	\$83,406.17
Renaissance Academy-Edison CS	\$8,620.33
Total 2007-2008 Expenditures from PDE-432	\$661,659.71

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

70.681	CS ADM	MV/PI	CS Expenditures
3,559.521	SD ADM	Aid Ratio	from PDE-432

1.99%	0.4110	\$661,659.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$198,497.91
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$169,245.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,252.91
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Tyrone Area SD

Blair

108078003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,886.14
Central PA Digital Learning Foundation CS	\$58,055.38
Commonwealth Connections Academy CS	\$80,496.15
Dr Robert Ketterer CS	\$15,684.29
Pennsylvania Cyber CS	\$29,134.41
Pennsylvania Distance Learning CS	\$14,662.27
Pennsylvania Leadership CS	\$48,865.23
Pennsylvania Virtual CS	\$16,567.26
Wonderland CS	\$8,348.37
Total 2007-2008 Expenditures from PDE-432	\$276,699.50

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

36.095	CS ADM	MV/PI	CS Expenditures
1,839.446	SD ADM	Aid Ratio	from PDE-432

1.96%	0.6438	\$276,699.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$83,009.85
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$62,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$20,574.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Union Area SD

Lawrence

104377003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,654.35
Pennsylvania Cyber CS	\$20,108.63
Pennsylvania Distance Learning CS	\$13,296.98
Pennsylvania Virtual CS	\$4,663.70
Total 2007-2008 Expenditures from PDE-432	\$55,723.66

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.215	CS ADM	MV/PI	CS Expenditures
909.132	SD ADM	Aid Ratio	from PDE-432

0.90%	0.6822	\$55,723.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$16,717.10
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$9,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$6,932.10
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Union City Area SD

Erie

105259103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$19,421.45
Pennsylvania Cyber CS	\$133,330.96
Pennsylvania Distance Learning CS	\$37,184.33
Pennsylvania Virtual CS	<u>\$2,362.17</u>
Total 2007-2008 Expenditures from PDE-432	\$192,298.91

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.089	CS ADM	MV/PI	CS Expenditures
1,354.235	SD ADM	Aid Ratio	from PDE-432

1.70%	0.7754	\$192,298.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$57,689.67
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$41,095.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,594.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Union SD

Clarion

106169003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,303.36
Commonwealth Connections Academy CS	\$20,696.74
Pennsylvania Cyber CS	<u>\$57,036.73</u>
Total 2007-2008 Expenditures from PDE-432	\$82,036.83

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

8.743	CS ADM	MV/PI	CS Expenditures
725.852	SD ADM	Aid Ratio	from PDE-432

1.20%	0.7639	\$82,036.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$24,611.05
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$23,940.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$671.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Uniontown Area SD

Fayette

101268003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,764.79
Achievement House CS	\$14,550.22
Agora Cyber CS	\$27,212.21
Commonwealth Connections Academy CS	\$22,999.53
PA Learners Online Regional Cyber CS	\$21,906.96
Pennsylvania Cyber CS	\$396,680.48
Pennsylvania Distance Learning CS	\$6,764.43
Pennsylvania Leadership CS	\$54,326.82
Pennsylvania Virtual CS	\$41,515.54
Total 2007-2008 Expenditures from PDE-432	\$592,720.98

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

78.881	CS ADM	MV/PI	CS Expenditures
3,373.080	SD ADM	Aid Ratio	from PDE-432

2.34%	0.6944	\$592,720.98
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$177,816.29
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$149,920.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,896.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Unionville-Chadds Ford SD

Chester

124158503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,302.04
Agora Cyber CS	\$15,565.77
Avon Grove CS	\$41,327.08
Collegium CS	\$20,663.54
Commonwealth Connections Academy CS	\$20,663.54
Pennsylvania Cyber CS	\$40,159.27
Pennsylvania Leadership CS	\$108,874.47
Total 2007-2008 Expenditures from PDE-432	\$265,555.71

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.147	CS ADM	MV/PI	CS Expenditures
4,185.685	SD ADM	Aid Ratio	from PDE-432

0.55%	0.1500	\$265,555.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$79,666.71
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$60,450.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$19,216.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

United SD

Indiana

128328003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,317.63
Pennsylvania Cyber CS	\$84,890.05
Pennsylvania Distance Learning CS	\$8,543.38
Pennsylvania Leadership CS	\$3,170.36
Pennsylvania Virtual CS	\$66,292.57
Total 2007-2008 Expenditures from PDE-432	\$170,213.99

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

17.456	CS ADM	MV/PI	CS Expenditures
1,284.852	SD ADM	Aid Ratio	from PDE-432

1.36%	0.7061	\$170,213.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$51,064.20
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,694.20
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Adams SD

Adams

112018523

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,734.45
Achievement House CS	\$15,809.22
Agora Cyber CS	\$46,387.74
Commonwealth Connections Academy CS	\$30,334.51
Pennsylvania Cyber CS	\$9,405.09
Pennsylvania Distance Learning CS	\$16,025.67
Pennsylvania Virtual CS	<u>\$120,058.18</u>
Total 2007-2008 Expenditures from PDE-432	\$245,754.86

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

25.241	CS ADM	MV/PI	CS Expenditures
1,836.449	SD ADM	Aid Ratio	from PDE-432

1.37%	0.6211	\$245,754.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$73,726.46
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$52,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,291.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Darby SD

Delaware

125239452

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$39,351.27
Ad Prima CS	\$27,089.09
Agora Cyber CS	\$133,561.36
Architecture and Design CHS	\$76,819.25
Chester Community CS	\$33,295.76
Chester County Family Academy CS	\$3,869.88
Commonwealth Connections Academy CS	\$140,528.59
Discovery CS	\$41,502.47
Freire CS	\$14,834.50
Independence CS	\$30,906.66
Laboratory CS	\$27,089.09
Mathematics, Science & Technology Community CS	\$7,739.76
Multi-Cultural Academy CS	\$7,740.00
Pennsylvania Cyber CS	\$433,238.09
Pennsylvania Distance Learning CS	\$67,967.84
Pennsylvania Leadership CS	\$106,684.46
Pennsylvania Virtual CS	\$127,253.57
People for People CS	\$7,739.74
Renaissance CS	\$38,895.37
West Philadelphia Achievement CES	\$14,772.47
Total 2007-2008 Expenditures from PDE-432	\$1,380,879.22

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

172.238	CS ADM	MV/PI	CS Expenditures
12,271.908	SD ADM	Aid Ratio	from PDE-432

1.40%	0.6257	\$1,380,879.22
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Darby SD	Delaware	125239452
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A. 30.00% of 2007-2008 CS Expenditures	\$414,263.77
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B. Total Paid-to-Date: August 2008 - April 2009	<u>\$315,655.00</u>
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Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$98,608.77
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Dauphin Area SD

Dauphin

115229003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,227.97
Agora Cyber CS	\$44,612.05
Commonwealth Connections Academy CS	\$7,717.84
Pennsylvania Cyber CS	\$24,683.91
Pennsylvania Distance Learning CS	\$11,264.09
Pennsylvania Leadership CS	\$10,284.96
Pennsylvania Virtual CS	\$16,455.94
Total 2007-2008 Expenditures from PDE-432	\$123,246.76

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

15.167	CS ADM	MV/PI	CS Expenditures
1,296.046	SD ADM	Aid Ratio	from PDE-432

1.17%	0.5959	\$123,246.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$36,974.03

B. Total Paid-to-Date: August 2008 - April 2009 \$22,800.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,174.03
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Dublin SD

Montgomery

123468303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,064.61
Pennsylvania Cyber CS	\$43,056.40
Pennsylvania Virtual CS	\$47,541.14
Philadelphia Academy CS	\$10,064.61
Total 2007-2008 Expenditures from PDE-432	\$110,726.76

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

12.666	CS ADM	MV/PI	CS Expenditures
4,396.553	SD ADM	Aid Ratio	from PDE-432

0.29%	0.1500	\$110,726.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,218.03
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$23,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,978.03
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Merion Area SD

Montgomery

123468402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,009.00
Pennsylvania Cyber CS	\$24,706.01
Pennsylvania Leadership CS	\$13,008.99
Pennsylvania Virtual CS	\$35,774.75
Renaissance Academy-Edison CS	\$186,862.25
Total 2007-2008 Expenditures from PDE-432	\$273,361.00

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

21.945	CS ADM	MV/PI	CS Expenditures
3,639.249	SD ADM	Aid Ratio	from PDE-432

0.60%	0.1500	\$273,361.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$82,008.30
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$69,090.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,918.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Moreland Twp SD

Montgomery

123468503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$10,081.77
Agora Cyber CS	\$25,879.58
Mathematics, Science & Technology Community CS	\$10,656.24
Pennsylvania Cyber CS	\$40,341.70
Pennsylvania Leadership CS	\$10,095.16
Pennsylvania Virtual CS	\$29,685.40
Philadelphia Academy CS	\$20,092.33
Total 2007-2008 Expenditures from PDE-432	\$146,832.18

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.456	CS ADM	MV/PI	CS Expenditures
3,116.686	SD ADM	Aid Ratio	from PDE-432

0.43%	0.2508	\$146,832.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$44,049.65
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$30,615.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,434.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Perkiomen SD

Montgomery

123468603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,359.08
Agora Cyber CS	\$58,803.83
Commonwealth Connections Academy CS	\$4,900.39
Lehigh Valley CHS for Performing Arts	\$147,760.45
PA Learners Online Regional Cyber CS	\$8,567.10
Pennsylvania Cyber CS	\$231,506.16
Pennsylvania Leadership CS	\$8,421.47
Pennsylvania Virtual CS	\$205,672.31
Souderton CS Collaborative	\$36,759.54
Susq-Cyber CS	\$10,851.68
Total 2007-2008 Expenditures from PDE-432	\$721,602.01

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

75.798	CS ADM	MV/PI	CS Expenditures
3,432.802	SD ADM	Aid Ratio	from PDE-432

2.21%	0.4669	\$721,602.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$216,480.60
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$163,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$53,045.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Upper Saint Clair SD

Allegheny

103029203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,755.72
Agora Cyber CS	\$4,625.40
Commonwealth Connections Academy CS	\$7,708.97
PA Learners Online Regional Cyber CS	\$2,467.28
Pennsylvania Cyber CS	\$42,387.68
Pennsylvania Virtual CS	\$4,625.40
Susq-Cyber CS	\$3,633.19
Total 2007-2008 Expenditures from PDE-432	\$67,203.64

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

7.936	CS ADM	MV/PI	CS Expenditures
4,114.271	SD ADM	Aid Ratio	from PDE-432

0.19%	0.3220	\$67,203.64
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$20,161.09
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,800.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	(\$1,638.91)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Valley Grove SD

Venango

106618603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,593.73
Achievement House CS	\$8,937.82
Keystone Education Center CS	\$675.04
Pennsylvania Cyber CS	\$79,835.73
Pennsylvania Distance Learning CS	\$12,854.40
Pennsylvania Leadership CS	\$20,882.76
Pennsylvania Virtual CS	\$30,124.33
Total 2007-2008 Expenditures from PDE-432	\$160,903.81

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.747	CS ADM	MV/PI	CS Expenditures
1,006.825	SD ADM	Aid Ratio	from PDE-432

1.96%	0.7143	\$160,903.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$48,271.14
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$35,210.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$13,061.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Valley View SD

Lackawanna

119358403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Fell CS	\$71,303.45
PA Learners Online Regional Cyber CS	\$7,241.52
Pennsylvania Cyber CS	\$19,063.37
Pennsylvania Virtual CS	\$14,824.88
Total 2007-2008 Expenditures from PDE-432	\$112,433.22

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.588	CS ADM	MV/PI	CS Expenditures
2,685.766	SD ADM	Aid Ratio	from PDE-432

0.54%	0.6043	\$112,433.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,729.97
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$28,805.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$4,924.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wallenpaupack Area SD

Wayne

119648303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,165.51
Achievement House CS	\$3,984.77
Agora Cyber CS	\$78,621.72
Commonwealth Connections Academy CS	\$1,535.12
Evergreen Community CS	\$51,733.18
Pennsylvania Cyber CS	\$62,001.97
Pennsylvania Distance Learning CS	\$1,526.95
Pennsylvania Leadership CS	\$9,022.89
Pennsylvania Virtual CS	\$13,366.94
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Total 2007-2008 Expenditures from PDE-432	\$229,959.05

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

23.907	CS ADM	MV/PI	CS Expenditures
4,052.664	SD ADM	Aid Ratio	from PDE-432

0.59%	0.3569	\$229,959.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$68,987.72
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$38,660.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$30,327.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wallingford-Swarthmore SD

Delaware

125239603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,304.86
Commonwealth Connections Academy CS	\$3,982.25
Pennsylvania Cyber CS	\$111,909.23
Pennsylvania Leadership CS	\$20,527.06
Pennsylvania Virtual CS	\$20,527.06
Total 2007-2008 Expenditures from PDE-432	\$160,250.46

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

13.215	CS ADM	MV/PI	CS Expenditures
3,558.694	SD ADM	Aid Ratio	from PDE-432

0.37%	0.3387	\$160,250.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$48,075.14
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$37,110.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$10,965.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Warren County SD

Warren

105628302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,618.82
Achievement House CS	\$17,455.29
Agora Cyber CS	\$43,809.91
Commonwealth Connections Academy CS	\$8,948.92
Keystone Education Center CS	\$23,114.65
Pennsylvania Cyber CS	\$194,270.92
Pennsylvania Distance Learning CS	\$12,908.13
Pennsylvania Leadership CS	\$225,645.87
Pennsylvania Virtual CS	\$14,204.63
Tidioute Community CS	\$2,568,017.85
Total 2007-2008 Expenditures from PDE-432	\$3,110,994.99

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

305.339	CS ADM	MV/PI	CS Expenditures
5,612.543	SD ADM	Aid Ratio	from PDE-432

5.44%	0.6863	\$3,110,994.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$933,298.50
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$706,605.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$226,693.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Warrior Run SD

Northumberland

116498003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,600.45
Agora Cyber CS	\$29,217.11
Commonwealth Connections Academy CS	\$35,050.58
Pennsylvania Cyber CS	\$63,811.33
Pennsylvania Leadership CS	\$11,752.09
Pennsylvania Virtual CS	\$18,049.18
Susq-Cyber CS	\$62,955.69
Total 2007-2008 Expenditures from PDE-432	\$222,436.43

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.034	CS ADM	MV/PI	CS Expenditures
1,724.344	SD ADM	Aid Ratio	from PDE-432

1.68%	0.5847	\$222,436.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$66,730.93
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$55,465.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$11,265.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Warwick SD

Lancaster

113369003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,154.09
Achievement House CS	\$30,712.98
Agora Cyber CS	\$63,984.83
Commonwealth Connections Academy CS	\$47,336.02
PA Learners Online Regional Cyber CS	\$8,867.36
Pennsylvania Cyber CS	\$43,711.09
Pennsylvania Distance Learning CS	\$2,021.89
Pennsylvania Leadership CS	\$40,374.26
Pennsylvania Virtual CS	\$88,918.53
Total 2007-2008 Expenditures from PDE-432	\$339,081.05

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

43.674	CS ADM	MV/PI	CS Expenditures
4,759.514	SD ADM	Aid Ratio	from PDE-432

0.92%	0.4593	\$339,081.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$101,724.32
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$65,920.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$35,804.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Washington SD

Washington

101638803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,604.55
Achievement House CS	\$23,949.34
Agora Cyber CS	\$113,437.09
Commonwealth Connections Academy CS	\$22,452.58
Dr Robert Ketterer CS	\$51,037.96
Pennsylvania Cyber CS	\$236,178.00
Pennsylvania Distance Learning CS	\$50,382.56
Pennsylvania Leadership CS	\$42,325.45
Pennsylvania Virtual CS	\$53,668.92
Total 2007-2008 Expenditures from PDE-432	\$616,036.45

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

53.719	CS ADM	MV/PI	CS Expenditures
1,814.177	SD ADM	Aid Ratio	from PDE-432

2.96%	0.6789	\$616,036.45
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$184,810.94
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$142,675.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$42,135.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wattsburg Area SD

Erie

105259703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$36,805.32
Commonwealth Connections Academy CS	\$21,060.91
Keystone Education Center CS	\$2,755.88
Pennsylvania Cyber CS	\$208,716.85
Pennsylvania Virtual CS	\$40,279.22
Total 2007-2008 Expenditures from PDE-432	\$309,618.18

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

35.756	CS ADM	MV/PI	CS Expenditures
1,636.588	SD ADM	Aid Ratio	from PDE-432

2.18%	0.6161	\$309,618.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$92,885.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$67,270.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$25,615.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wayne Highlands SD

Wayne

119648703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$30,153.73
Commonwealth Connections Academy CS	\$40,627.36
Fell CS	\$120,623.99
Pennsylvania Cyber CS	\$43,928.24
Pennsylvania Distance Learning CS	\$3,864.06
Pennsylvania Leadership CS	\$26,070.66
Pennsylvania Virtual CS	\$46,931.88
Total 2007-2008 Expenditures from PDE-432	\$312,199.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if:

- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

37.187	CS ADM	MV/PI	CS Expenditures
3,227.638	SD ADM	Aid Ratio	from PDE-432

1.15%	0.4404	\$312,199.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures \$93,659.98

B. Total Paid-to-Date: August 2008 - April 2009 \$66,350.00

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,309.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Waynesboro Area SD

Franklin

112289003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,911.36
Agora Cyber CS	\$53,605.10
Commonwealth Connections Academy CS	\$87,306.11
Pennsylvania Cyber CS	\$46,572.11
Pennsylvania Leadership CS	\$4,558.28
Pennsylvania Virtual CS	\$140,871.88
Total 2007-2008 Expenditures from PDE-432	\$341,824.84

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

42.854	CS ADM	MV/PI	CS Expenditures
4,346.772	SD ADM	Aid Ratio	from PDE-432

0.99%	0.5235	\$341,824.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$102,547.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$68,770.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$33,777.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Weatherly Area SD

Carbon

121139004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,203.72
Pennsylvania Cyber CS	\$67,499.39
Pennsylvania Virtual CS	\$9,101.86
Total 2007-2008 Expenditures from PDE-432	<u>\$94,804.97</u>

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

10.416	CS ADM	MV/PI	CS Expenditures
778.539	SD ADM	Aid Ratio	from PDE-432

1.34%	0.5946	\$94,804.97
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$28,441.49
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$21,015.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,426.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wellsboro Area SD

Tioga

117598503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$105,800.01
Commonwealth Connections Academy CS	\$21,685.06
Pennsylvania Cyber CS	\$59,473.19
Pennsylvania Leadership CS	\$18,362.63
Pennsylvania Virtual CS	\$70,656.33
Total 2007-2008 Expenditures from PDE-432	\$275,977.22

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

27.888	CS ADM	MV/PI	CS Expenditures
1,578.097	SD ADM	Aid Ratio	from PDE-432

1.77%	0.5603	\$275,977.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$82,793.17
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$48,095.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,698.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Allegheny SD

Allegheny

103029403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,198.60
Commonwealth Connections Academy CS	\$9,489.54
Lincoln Park Performing Arts CS	\$42,509.04
PA Learners Online Regional Cyber CS	\$26,550.75
Pennsylvania Cyber CS	\$115,169.74
Pennsylvania Leadership CS	\$5,839.72
Pennsylvania Virtual CS	\$16,869.29
Propel CS-Montour	\$20,313.47
Total 2007-2008 Expenditures from PDE-432	\$265,940.15

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

29.905	CS ADM	MV/PI	CS Expenditures
3,300.887	SD ADM	Aid Ratio	from PDE-432

0.91%	0.4695	\$265,940.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$79,782.05
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$72,520.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,262.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Branch Area SD

Clearfield

110179003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,978.81
Central PA Digital Learning Foundation CS	\$58,540.03
Commonwealth Connections Academy CS	\$19,456.92
Pennsylvania Cyber CS	\$122,647.75
Pennsylvania Virtual CS	\$39,552.91
Total 2007-2008 Expenditures from PDE-432	<u>\$247,176.42</u>

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.701	CS ADM	MV/PI	CS Expenditures
1,323.972	SD ADM	Aid Ratio	from PDE-432

2.02%	0.7534	\$247,176.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$74,152.93
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$47,120.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$27,032.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Chester Area SD

Chester

124159002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$157,101.30
Achievement House CS	\$6,645.80
Agora Cyber CS	\$78,922.95
Avon Grove CS	\$19,937.40
Chester County Family Academy CS	\$309,080.88
Collegium CS	\$3,426,424.05
Commonwealth Connections Academy CS	\$98,637.51
Graystone Academy CS	\$39,625.50
Pennsylvania Cyber CS	\$166,268.11
Pennsylvania Distance Learning CS	\$19,399.12
Pennsylvania Leadership CS	\$545,310.93
Pennsylvania Virtual CS	\$333,452.94
Renaissance CS	\$113,077.30
Sankofa Academy CS	\$156,451.25
Total 2007-2008 Expenditures from PDE-432	\$5,470,335.04

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

494.137	CS ADM	MV/PI	CS Expenditures
12,360.747	SD ADM	Aid Ratio	from PDE-432

4.00%	0.1500	\$5,470,335.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,641,100.51
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,268,485.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$372,615.51
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Greene SD

Greene

101308503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,068.78
Agora Cyber CS	\$31,673.24
Commonwealth Connections Academy CS	\$13,081.18
PA Learners Online Regional Cyber CS	\$51,029.75
Pennsylvania Cyber CS	\$71,078.88
Pennsylvania Distance Learning CS	\$37,866.26
Pennsylvania Virtual CS	\$93,456.09
Total 2007-2008 Expenditures from PDE-432	\$317,254.18

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

31.134	CS ADM	MV/PI	CS Expenditures
896.323	SD ADM	Aid Ratio	from PDE-432
3.47%		0.4212	\$317,254.18

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$95,176.25
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$62,535.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$32,641.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Jefferson Hills SD

Allegheny

103029553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,044.85
PA Learners Online Regional Cyber CS	\$55,962.59
Pennsylvania Cyber CS	\$86,442.20
Pennsylvania Virtual CS	\$17,183.62
Propel CS-McKeesport	\$8,591.81
Total 2007-2008 Expenditures from PDE-432	\$170,225.07

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

18.566	CS ADM	MV/PI	CS Expenditures
2,899.125	SD ADM	Aid Ratio	from PDE-432

0.64%	0.5122	\$170,225.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$51,067.52
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$35,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,312.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Middlesex Area SD

Mercer

104437503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,025.34
Achievement House CS	\$13,425.42
Agora Cyber CS	\$8,697.37
Commonwealth Connections Academy CS	\$12,294.35
Dr Robert Ketterer CS	\$3,551.73
Keystone Education Center CS	\$35,648.59
Lincoln Park Performing Arts CS	\$7,025.34
Pennsylvania Cyber CS	\$14,401.95
Pennsylvania Leadership CS	\$10,453.71
Total 2007-2008 Expenditures from PDE-432	\$112,523.80

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.730	CS ADM	MV/PI	CS Expenditures
1,140.484	SD ADM	Aid Ratio	from PDE-432

1.29%	0.6429	\$112,523.80
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$33,757.14
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$29,265.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$4,492.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Mifflin Area SD

Allegheny

103029603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$85,433.21
Commonwealth Connections Academy CS	\$8,096.53
PA Learners Online Regional Cyber CS	\$96,649.88
Pennsylvania Cyber CS	\$154,217.20
Pennsylvania Distance Learning CS	\$3,882.94
Pennsylvania Leadership CS	\$15,041.21
Pennsylvania Virtual CS	\$35,405.24
Propel CS-East	\$16,956.08
Propel CS-Homestead	\$212,379.07
Propel CS-McKeesport	\$28,423.46
Total 2007-2008 Expenditures from PDE-432	\$656,484.82

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

79.172	CS ADM	MV/PI	CS Expenditures
3,213.996	SD ADM	Aid Ratio	from PDE-432

2.46%	0.6001	\$656,484.82
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$196,945.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$172,335.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$24,610.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Perry SD

Perry

115508003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,678.17
Achievement House CS	\$6,054.44
Agora Cyber CS	\$131,489.44
Commonwealth Connections Academy CS	\$68,405.47
Pennsylvania Cyber CS	\$188,581.42
Pennsylvania Leadership CS	\$71,418.18
Pennsylvania Virtual CS	\$20,940.45
Tuscarora Blended Learning CS	\$17,267.27
Total 2007-2008 Expenditures from PDE-432	\$511,834.84

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

65.823	CS ADM	MV/PI	CS Expenditures
2,784.761	SD ADM	Aid Ratio	from PDE-432

2.36%	0.5826	\$511,834.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$153,550.45
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$125,090.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$28,460.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West Shore SD

York

115219002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$31,690.19
Achievement House CS	\$14,397.95
Agora Cyber CS	\$225,874.55
Commonwealth Connections Academy CS	\$321,474.59
Pennsylvania Cyber CS	\$278,685.50
Pennsylvania Distance Learning CS	\$18,134.58
Pennsylvania Leadership CS	\$6,788.50
Pennsylvania Virtual CS	\$109,921.79
Susq-Cyber CS	\$3,062.92
Total 2007-2008 Expenditures from PDE-432	\$1,010,030.57

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

124.053	CS ADM	MV/PI	CS Expenditures
8,162.338	SD ADM	Aid Ratio	from PDE-432

1.52%	0.3805	\$1,010,030.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$303,009.17
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$230,395.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$72,614.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

West York Area SD

York

112678503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,823.47
Achievement House CS	\$8,243.36
Agora Cyber CS	\$62,826.35
Commonwealth Connections Academy CS	\$43,771.59
Crispus Attucks Youthbuild CS	\$22,314.53
Dr Robert Ketterer CS	\$1,695.48
Lincoln CS	\$217,830.78
New Hope Academy CS	\$15,045.03
PA Learners Online Regional Cyber CS	\$390.39
Pennsylvania Cyber CS	\$83,328.96
Pennsylvania Distance Learning CS	\$34,707.39
Pennsylvania Leadership CS	\$88,876.93
Pennsylvania Virtual CS	\$67,623.03
Total 2007-2008 Expenditures from PDE-432	\$675,477.29

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

84.692	CS ADM	MV/PI	CS Expenditures
3,466.316	SD ADM	Aid Ratio	from PDE-432

2.44%	0.4850	\$675,477.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$202,643.19
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$149,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$53,068.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Western Beaver County SD

Beaver

127049303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,863.04
Lincoln Park Performing Arts CS	\$72,582.85
PA Learners Online Regional Cyber CS	\$19,113.19
Pennsylvania Cyber CS	<u>\$239,617.41</u>
Total 2007-2008 Expenditures from PDE-432	\$334,176.49

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.929	CS ADM	MV/PI	CS Expenditures
851.180	SD ADM	Aid Ratio	from PDE-432

4.10%	0.6676	\$334,176.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$100,252.95
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$82,325.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,927.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Western Wayne SD

Wayne

119648903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,076.33
Agora Cyber CS	\$44,314.46
Commonwealth Connections Academy CS	\$35,341.97
Fell CS	\$215,181.23
Pennsylvania Cyber CS	\$190,442.30
Pennsylvania Distance Learning CS	\$9,974.40
Pennsylvania Virtual CS	\$95,390.86
Pocono Mountain CS	\$8,076.33
Total 2007-2008 Expenditures from PDE-432	\$606,797.88

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

63.760	CS ADM	MV/PI	CS Expenditures
2,530.860	SD ADM	Aid Ratio	from PDE-432

2.52%	0.4167	\$606,797.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$182,039.36
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$158,550.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,489.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Westmont Hilltop SD

Cambria

108118503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,227.22
Central PA Digital Learning Foundation CS	\$3,145.45
Commonwealth Connections Academy CS	\$10,062.58
Pennsylvania Cyber CS	\$65,309.68
Pennsylvania Virtual CS	\$7,352.22
Total 2007-2008 Expenditures from PDE-432	\$93,097.15

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

11.254	CS ADM	MV/PI	CS Expenditures
1,731.704	SD ADM	Aid Ratio	from PDE-432

0.65%	0.4770	\$93,097.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$27,929.15
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$18,675.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$9,254.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Whitehall-Coplay SD

Lehigh

121397803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,073.98
Achievement House CS	\$14,700.42
Agora Cyber CS	\$55,348.29
Commonwealth Connections Academy CS	\$10,926.92
Evergreen Community CS	\$6,928.93
Lehigh Valley Academy Regional CS	\$21,598.27
Lehigh Valley CHS for Performing Arts	\$79,562.13
PA Learners Online Regional Cyber CS	\$9,270.91
Pennsylvania Cyber CS	\$94,233.45
Pennsylvania Distance Learning CS	\$14,038.01
Pennsylvania Leadership CS	\$45,340.15
Pennsylvania Virtual CS	\$87,936.96
Vitalistic Therapeutic CS	\$586.24
Total 2007-2008 Expenditures from PDE-432	\$441,544.66

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

58.364	CS ADM	MV/PI	CS Expenditures
4,199.090	SD ADM	Aid Ratio	from PDE-432

1.39%	0.4708	\$441,544.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$132,463.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$103,175.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$29,288.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wilkes-Barre Area SD

Luzerne

118408852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,610.33
Achievement House CS	\$12,388.92
Agora Cyber CS	\$140,456.17
Bear Creek Community CS	\$2,635,539.16
Central PA Digital Learning Foundation CS	\$8,444.93
Commonwealth Connections Academy CS	\$343,273.42
Pennsylvania Cyber CS	\$191,614.09
Pennsylvania Distance Learning CS	\$15,040.42
Pennsylvania Leadership CS	\$89,558.48
Pennsylvania Virtual CS	\$75,303.44
Susq-Cyber CS	\$7,499.10
Total 2007-2008 Expenditures from PDE-432	\$3,528,728.46

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

385.196	CS ADM	MV/PI	CS Expenditures
7,286.478	SD ADM	Aid Ratio	from PDE-432

5.29%	0.6221	\$3,528,728.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$1,058,618.54
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$816,760.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$241,858.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wilkesburg Borough SD

Allegheny

103029803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$8,847.65
Agora Cyber CS	\$10,492.55
Career Connections CHS	\$161,717.74
City CHS	\$277,575.16
Commonwealth Connections Academy CS	\$60,293.38
Dr Robert Ketterer CS	\$13,290.12
Manchester Academic CS	\$29,507.28
Northside Urban Pathways CS	\$330,816.31
PA Learners Online Regional Cyber CS	\$108,591.07
Pennsylvania Cyber CS	\$373,095.76
Pennsylvania Distance Learning CS	\$33,472.17
Pennsylvania Leadership CS	\$20,945.73
Pennsylvania Virtual CS	\$116,822.89
Propel CS-East	\$100,900.33
Propel CS-Homestead	\$130,011.46
Susq-Cyber CS	\$18,414.42
Urban League of Pittsburgh CS	\$251,988.84
Total 2007-2008 Expenditures from PDE-432	\$2,046,782.86

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

164.054	CS ADM	MV/PI	CS Expenditures
1,526.732	SD ADM	Aid Ratio	from PDE-432

10.75%	0.6672	\$2,046,782.86
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wilkesburg Borough SD

Allegheny

103029803

A. 30.00% of 2007-2008 CS Expenditures \$614,034.86

B. Total Paid-to-Date: August 2008 - April 2009 \$463,535.00

**Net Due From / (To) the Commonwealth
in June 1, 2009 Unipay**

\$150,499.86

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

William Penn SD

Delaware

125239652

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,228.80
Achievement House CS	\$33,736.57
Ad Prima CS	\$69,686.48
Agora Cyber CS	\$127,290.98
Architecture and Design CHS	\$147,456.59
Chester Community CS	\$45,258.05
Commonwealth Connections Academy CS	\$152,655.02
Erin Dudley Forbes CS	\$8,710.81
Freire CS	\$99,448.30
Independence CS	\$43,554.00
Laboratory CS	\$182,927.01
Maritime Academy CS	\$33,972.12
Pennsylvania Cyber CS	\$711,183.36
Pennsylvania Distance Learning CS	\$118,004.55
Pennsylvania Leadership CS	\$44,224.78
Pennsylvania Virtual CS	\$218,509.87
Philadelphia Montessori CS	\$34,994.02
Renaissance Advantage CS	\$122,387.50
Russell Byers CS	\$26,132.40
Sankofa Academy CS	\$56,872.44
Village CS of Chester-Upland	\$36,295.00
World Communications CS	\$21,777.00
Total 2007-2008 Expenditures from PDE-432	\$2,358,305.65

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

234.059	CS ADM	MV/PI	CS Expenditures
5,694.204	SD ADM	Aid Ratio	from PDE-432

4.11%	0.6892	\$2,358,305.65
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

William Penn SD

Delaware

125239652

A. 30.00% of 2007-2008 CS Expenditures \$707,491.70

B. Total Paid-to-Date: August 2008 - April 2009 \$574,290.00

**Net Due From / (To) the Commonwealth
in June 1, 2009 Unipay**

\$133,201.70

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Williams Valley SD

Schuylkill

129548803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$31,977.44
Commonwealth Connections Academy CS	\$110,703.14
Pennsylvania Cyber CS	\$47,753.37
Pennsylvania Distance Learning CS	\$38,752.82
Pennsylvania Leadership CS	\$15,655.75
Tuscarora Blended Learning CS	\$30,797.50
Total 2007-2008 Expenditures from PDE-432	\$275,640.02

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.253	CS ADM	MV/PI	CS Expenditures
1,130.544	SD ADM	Aid Ratio	from PDE-432

2.15%	0.7261	\$275,640.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$82,692.01
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$60,830.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$21,862.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Williamsburg Community SD

Blair

108079004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,353.60
Central PA Digital Learning Foundation CS	\$2,854.40
Total 2007-2008 Expenditures from PDE-432	<u>\$10,208.00</u>

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

1.271	CS ADM	MV/PI	CS Expenditures
557.602	SD ADM	Aid Ratio	from PDE-432

0.23%	0.6894	\$10,208.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$3,062.40
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,855.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,207.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Williamsport Area SD

Lycoming

117417202

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$33,048.59
Achievement House CS	\$4,975.21
Agora Cyber CS	\$23,632.26
Commonwealth Connections Academy CS	\$90,628.54
Pennsylvania Cyber CS	\$511,728.18
Pennsylvania Leadership CS	\$57,254.81
Pennsylvania Virtual CS	\$41,776.87
Susq-Cyber CS	\$12,404.88
Total 2007-2008 Expenditures from PDE-432	\$775,449.34

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

88.078	CS ADM	MV/PI	CS Expenditures
5,708.873	SD ADM	Aid Ratio	from PDE-432

1.54%	0.6754	\$775,449.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$232,634.80
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$198,340.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$34,294.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wilmington Area SD

Lawrence

104378003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,515.82
Agora Cyber CS	\$34,002.46
Lincoln Park Performing Arts CS	\$6,484.07
Pennsylvania Cyber CS	\$46,899.28
Pennsylvania Distance Learning CS	\$6,309.00
Pennsylvania Leadership CS	\$19,452.21
Pennsylvania Virtual CS	\$39,357.15
Total 2007-2008 Expenditures from PDE-432	\$155,019.99

Reimbursement Percentage: 30.00% or 41.96%

41.96% if:

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

25.986	CS ADM	MV/PI	CS Expenditures
1,524.958	SD ADM	Aid Ratio	from PDE-432

1.70%	0.6000	\$155,019.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$46,506.00
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$39,040.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$7,466.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wilson Area SD

Northampton

120488603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,035.99
Commonwealth Connections Academy CS	\$47,891.00
Lehigh Valley Academy Regional CS	\$53,057.00
Lehigh Valley CHS for Performing Arts	\$197,386.20
Pennsylvania Cyber CS	\$64,866.23
Pennsylvania Leadership CS	\$21,891.00
Total 2007-2008 Expenditures from PDE-432	\$389,127.42

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

42.800	CS ADM	MV/PI	CS Expenditures
2,321.756	SD ADM	Aid Ratio	from PDE-432

1.84%	0.5089	\$389,127.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$116,738.23
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$93,530.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$23,208.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wilson SD

Berks

114069103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$58,808.27
Achievement House CS	\$3,082.88
Agora Cyber CS	\$118,563.62
Commonwealth Connections Academy CS	\$25,620.46
Lehigh Valley CHS for Performing Arts	\$8,049.29
PA Learners Online Regional Cyber CS	\$48,295.74
Pennsylvania Cyber CS	\$135,260.54
Pennsylvania Distance Learning CS	\$22,175.79
Pennsylvania Leadership CS	\$101,661.51
Pennsylvania Virtual CS	\$69,253.68
Total 2007-2008 Expenditures from PDE-432	\$590,771.78

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

64.398	CS ADM	MV/PI	CS Expenditures
5,773.576	SD ADM	Aid Ratio	from PDE-432
1.12%		0.3751	\$590,771.78

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$177,231.53
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$133,670.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$43,561.53
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Windber Area SD

Somerset

108569103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,788.28
Central PA Digital Learning Foundation CS	\$8,155.27
Pennsylvania Cyber CS	\$24,465.81
Pennsylvania Virtual CS	\$94,152.65
Total 2007-2008 Expenditures from PDE-432	\$134,562.01

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

14.559	CS ADM	MV/PI	CS Expenditures
1,403.315	SD ADM	Aid Ratio	from PDE-432

1.04%	0.7266	\$134,562.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$40,368.60
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$39,820.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$548.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wissahickon SD

Montgomery

123469303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,554.63
Achievement House CS	\$10,567.87
Agora Cyber CS	\$63,407.22
Lehigh Valley CHS for Performing Arts	\$10,567.87
Multi-Cultural Academy CS	\$1,810.00
Pennsylvania Cyber CS	\$120,152.68
Pennsylvania Distance Learning CS	\$6,044.82
Pennsylvania Leadership CS	\$3,565.38
Pennsylvania Virtual CS	\$44,702.09
Souderton CS Collaborative	\$31,703.67
Total 2007-2008 Expenditures from PDE-432	\$305,076.23

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.862	CS ADM	MV/PI	CS Expenditures
4,633.939	SD ADM	Aid Ratio	from PDE-432

0.58%	0.1500	\$305,076.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$91,522.87
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$79,350.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$12,172.87
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Woodland Hills SD

Allegheny

103029902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,876.77
Achievement House CS	\$20,313.39
Agora Cyber CS	\$193,366.43
Career Connections CHS	\$9,284.00
City CHS	\$120,586.94
Commonwealth Connections Academy CS	\$36,257.84
Northside Urban Pathways CS	\$209,573.31
PA Learners Online Regional Cyber CS	\$492,681.67
Pennsylvania Cyber CS	\$539,502.99
Pennsylvania Distance Learning CS	\$24,946.11
Pennsylvania Leadership CS	\$21,037.54
Pennsylvania Virtual CS	\$129,409.68
Propel CS-East	\$2,221,002.05
Propel CS-Homestead	\$561,489.59
Propel CS-McKeesport	\$183,310.19
Spectrum CS	\$64,942.05
Urban League of Pittsburgh CS	\$372,053.94
Total 2007-2008 Expenditures from PDE-432	\$5,205,634.49

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

478.877	CS ADM	MV/PI	CS Expenditures
5,319.755	SD ADM	Aid Ratio	from PDE-432

9.00%	0.5689	\$5,205,634.49
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Woodland Hills SD

Allegheny

103029902

A. 30.00% of 2007-2008 CS Expenditures	\$1,561,690.35
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,188,820.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$372,870.35
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wyalusing Area SD

Bradford

117089003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,540.97
Pennsylvania Cyber CS	\$92,783.72
Pennsylvania Distance Learning CS	\$27,960.98
Pennsylvania Leadership CS	\$864.89
Pennsylvania Virtual CS	\$28,539.23
Total 2007-2008 Expenditures from PDE-432	\$166,689.79

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM \div 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

19.707	CS ADM	MV/PI	CS Expenditures
1,439.513	SD ADM	Aid Ratio	from PDE-432

1.37%	0.6568	\$166,689.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$50,006.94
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$35,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$14,951.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wyoming Area SD

Luzerne

118409203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$34,266.37
Bear Creek Community CS	\$28,206.90
Pennsylvania Cyber CS	\$36,956.23
Pennsylvania Distance Learning CS	\$3,610.83
Pennsylvania Leadership CS	\$38,734.39
Pennsylvania Virtual CS	\$10,035.78
Total 2007-2008 Expenditures from PDE-432	\$151,810.50

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

24.419	CS ADM	MV/PI	CS Expenditures
2,664.026	SD ADM	Aid Ratio	from PDE-432

0.92%	0.6017	\$151,810.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$45,543.15
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$28,630.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$16,913.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wyoming Valley West SD

Luzerne

118409302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,608.03
Achievement House CS	\$2,477.84
Agora Cyber CS	\$168,931.22
Bear Creek Community CS	\$363,783.45
Commonwealth Connections Academy CS	\$95,708.01
Pennsylvania Cyber CS	\$170,456.15
Pennsylvania Distance Learning CS	\$14,967.85
Pennsylvania Leadership CS	\$77,828.52
Pennsylvania Virtual CS	\$135,070.84
Susq-Cyber CS	\$10,398.78
Total 2007-2008 Expenditures from PDE-432	\$1,072,230.69

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

126.600	CS ADM	MV/PI	CS Expenditures
5,554.547	SD ADM	Aid Ratio	from PDE-432

2.28%	0.6443	\$1,072,230.69
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$321,669.21
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$244,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$76,914.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Wyomissing Area SD

Berks

114069353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$513.83
Agora Cyber CS	\$83,518.50
Commonwealth Connections Academy CS	\$17,570.75
PA Learners Online Regional Cyber CS	\$2,846.64
Pennsylvania Cyber CS	\$118,747.44
Pennsylvania Distance Learning CS	\$9,857.99
Pennsylvania Leadership CS	\$32,009.47
Pennsylvania Virtual CS	\$58,677.42
Total 2007-2008 Expenditures from PDE-432	\$323,742.04

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

26.772	CS ADM	MV/PI	CS Expenditures
1,914.180	SD ADM	Aid Ratio	from PDE-432

1.40%	0.3184	\$323,742.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$97,122.61
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$78,235.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$18,887.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

York City SD

York

112679002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,312.83
Achievement House CS	\$7,714.28
Agora Cyber CS	\$111,317.11
Commonwealth Connections Academy CS	\$104,786.59
Crispus Attucks Youthbuild CS	\$439,039.71
Dr Robert Ketterer CS	\$2,752.63
Lincoln CS	\$5,064,668.24
New Hope Academy CS	\$1,413,011.92
Pennsylvania Cyber CS	\$90,081.39
Pennsylvania Distance Learning CS	\$12,392.09
Pennsylvania Leadership CS	\$43,618.42
Pennsylvania Virtual CS	\$166,088.66
Tuscarora Blended Learning CS	\$18,938.49
Total 2007-2008 Expenditures from PDE-432	\$7,480,722.36

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

961.422	CS ADM	MV/PI	CS Expenditures
7,555.474	SD ADM	Aid Ratio	from PDE-432

12.72%	0.8234	\$7,480,722.36
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2007-2008 CS Expenditures	\$3,138,911.10
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$1,462,500.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$1,676,411.10
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

York Suburban SD

York

112679403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,899.34
Agora Cyber CS	\$50,555.24
Central PA Digital Learning Foundation CS	\$9,492.48
Commonwealth Connections Academy CS	\$11,124.23
Crispus Attucks Youthbuild CS	\$1,628.12
Lincoln CS	\$48,589.92
Pennsylvania Cyber CS	\$56,147.69
Pennsylvania Distance Learning CS	\$4,779.51
Pennsylvania Virtual CS	<u>\$165,727.54</u>
Total 2007-2008 Expenditures from PDE-432	\$356,944.07

Reimbursement Percentage: 30.00% or 41.96%

- 41.96% if:
- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 - 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 - 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

34.061	CS ADM	MV/PI	CS Expenditures
2,950.307	SD ADM	Aid Ratio	from PDE-432

1.15%	0.2824	\$356,944.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$107,083.22
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$90,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$17,058.22
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2007-2008, Payable 2008-2009**

Yough SD

Westmoreland

107658903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,725.78
Achievement House CS	\$369.92
Agora Cyber CS	\$25,255.30
Central PA Digital Learning Foundation CS	\$13,451.56
Commonwealth Connections Academy CS	\$1,116.48
PA Learners Online Regional Cyber CS	\$3,396.52
Pennsylvania Cyber CS	\$70,176.54
Pennsylvania Leadership CS	\$30,258.15
Pennsylvania Virtual CS	\$82,908.75
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Total 2007-2008 Expenditures from PDE-432	\$233,659.00

Reimbursement Percentage: 30.00% or 41.96%

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 41.96% if: 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2007-2008 CS Expenditures from PDE-432 > \$1,000,000

32.138	CS ADM	MV/PI	CS Expenditures
2,433.310	SD ADM	Aid Ratio	from PDE-432

1.32%	0.6426	\$233,659.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2007-2008 CS Expenditures	\$70,097.70
B. Total Paid-to-Date: August 2008 - April 2009	<u>\$54,500.00</u>

Net Due From / (To) the Commonwealth in June 1, 2009 Unipay	\$15,597.70
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