

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Abington Heights SD**

Lackawanna

119350303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,913.66
Agora Cyber CS	\$40,053.95
Commonwealth Connections Academy CS	\$70,669.10
PA Cyber CS	\$97,239.80
PA Virtual CS	\$73,457.93
Susq-Cyber CS	\$3,334.93
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$291,669.37</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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%	0.3884	\$291,669.37
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$87,500.81
B. Prorata Share of \$219,825,000	\$66,406.80
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$37,902.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$28,504.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Abington SD**

Montgomery

123460302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,373.18
Agora Cyber CS	\$62,927.80
Commonwealth Connections Academy CS	\$43,593.40
Laboratory CS	\$22,746.20
Math, Science and Technology Community CS	\$89,336.33
PA Cyber CS	\$222,887.27
PA Leadership CS	\$107,259.49
PA Virtual CS	\$210,263.51
Philadelphia Academy CS	\$33,573.14
Sankofa Freedom Academy CS	\$11,373.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$815,333.50</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$815,333.50
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$244,600.05
B.	Prorata Share of \$219,825,000	\$185,633.77
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$132,200.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$53,433.77</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Albert Gallatin Area SD**

Fayette

101260303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,472.99
Achievement House CS	\$9,877.50
Agora Cyber CS	\$206,411.46
Central PA Digital Learning Foundation CS	\$4,095.34
Commonwealth Connections Academy CS	\$66,132.05
PA Cyber CS	\$367,963.86
PA Distance Learning CS	\$23,145.41
PA Leadership CS	\$115,116.51
PA Learners Online Regional Cyber CS	\$16,779.80
PA Virtual CS	\$97,642.02
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$911,636.94</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

66.856	CS ADM	MV/PI	CS Expenditures
3,895.939	SD ADM	Aid Ratio	from PDE-432

1.72%	0.7803	\$911,636.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2009-2010 CS Expenditures	\$273,491.08
B. Prorata Share of \$219,825,000	\$207,559.98
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$152,032.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$55,527.98</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Aliquippa SD**

Beaver

127040503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,521.15
City CHS	\$19,109.17
Commonwealth Connections Academy CS	\$9,160.49
Keystone Education Center CS	\$14,834.90
Lincoln Park Performing Arts CS	\$335,931.18
PA Cyber CS	\$312,393.15
PA Distance Learning CS	\$3,385.97
PA Learners Online Regional Cyber CS	\$10,630.35
PA Virtual CS	\$10,796.42
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$758,762.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$758,762.78
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$227,628.83
B.	Prorata Share of \$219,825,000	\$172,753.84
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$128,988.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$43,765.84</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Allegheny Valley SD**

Allegheny

103020603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Dr Robert Ketterer CS	\$6,562.70
PA Cyber CS	\$53,397.94
PA Leadership CS	\$71,242.51
PA Learners Online Regional Cyber CS	\$10,679.60
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$141,882.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$141,882.75
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$42,564.83
B. Prorata Share of \$219,825,000	\$32,303.63
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$44,281.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>(\$11,977.37)</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Allegheny-Clarion Valley SD**

Clarion

106160303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,653.45
Commonwealth Connections Academy CS	\$25,425.42
PA Cyber CS	\$144,728.89
Perseus House CS of Excellence	\$8,808.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$192,616.43</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$192,616.43
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$57,784.93
B. Prorata Share of \$219,825,000		\$43,854.59
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$33,499.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,355.59</b>
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**Section 2591.1 Commonwealth Reimbursement  
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Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Allentown City SD**

Lehigh

121390302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,618.90
Achievement House CS	\$52,222.78
Agora Cyber CS	\$377,183.88
Commonwealth Connections Academy CS	\$312,096.94
Dr Robert Ketterer CS	\$6,886.16
Lehigh Valley Academy Regional CS	\$1,446,604.15
Lehigh Valley CHS for Performing Arts	\$398,453.13
Lincoln Leadership Academy CS	\$1,924,820.15
PA Cyber CS	\$479,192.75
PA Distance Learning CS	\$47,470.11
PA Leadership CS	\$140,211.92
PA Learners Online Regional Cyber CS	\$25,456.26
PA Virtual CS	\$165,262.46
Roberto Clemente CS	\$2,682,407.83
Seven Generations CS	\$320,846.87
Vitalistic Therapeutic CS	\$1,023,742.72
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$9,426,477.01</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

680.920	CS ADM	MV/PI	CS Expenditures
18,884.535	SD ADM	Aid Ratio	from PDE-432

3.61%	0.7380	\$9,426,477.01
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Qualifying Reimbursement Percentage: 30%

**Section 2591.1 Commonwealth Reimbursement  
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Reconciliation for School Year 2009-2010, Payable 2010-2011**

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**Allentown City SD**

Lehigh

121390302

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A. 30% of 2009-2010 CS Expenditures	\$2,827,943.10
B. Prorata Share of \$219,825,000	\$2,146,204.57
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$1,582,737.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>
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<b>\$563,467.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
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Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Altoona Area SD**

Blair

108070502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$58,274.90
Agora Cyber CS	\$205,044.41
Central PA Digital Learning Foundation CS	\$386,712.35
Commonwealth Connections Academy CS	\$66,595.46
Dr Robert Ketterer CS	\$36,818.40
PA Cyber CS	\$194,590.55
PA Distance Learning CS	\$12,617.94
PA Leadership CS	\$28,800.34
PA Learners Online Regional Cyber CS	\$30,265.89
PA Virtual CS	\$28,143.01
Susq-Cyber CS	\$451.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,048,315.02</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,048,315.02
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$314,494.51
B. Prorata Share of \$219,825,000	\$238,678.62
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$165,202.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$73,476.62</b>
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**Section 2591.1 Commonwealth Reimbursement  
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**Ambridge Area SD**

Beaver

127040703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$50,475.31
Commonwealth Connections Academy CS	\$72,428.44
Dr Robert Ketterer CS	\$10,791.31
Keystone Education Center CS	\$3,371.83
Lincoln Park Performing Arts CS	\$345,248.78
PA Cyber CS	\$518,936.15
PA Distance Learning CS	\$16,972.72
PA Leadership CS	\$3,979.23
PA Virtual CS	\$49,560.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,071,764.11</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,071,764.11
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$321,529.23
B.	Prorata Share of \$219,825,000	\$244,017.46
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$170,252.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$73,765.46</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Annville-Cleona SD**

Lebanon

113380303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,688.68
Agora Cyber CS	\$53,410.54
Commonwealth Connections Academy CS	\$24,516.51
PA Cyber CS	\$120,499.76
PA Learners Online Regional Cyber CS	\$16,021.41
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$247,136.90</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$247,136.90
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$74,141.07
B. Prorata Share of \$219,825,000	\$56,267.72
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$40,953.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,314.72</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Antietam SD**

Berks

114060503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,110.33
Agora Cyber CS	\$97,291.71
Commonwealth Connections Academy CS	\$27,853.60
PA Cyber CS	\$12,800.01
PA Virtual CS	\$32,997.61
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$180,053.26</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$180,053.26
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$54,015.98
B. Prorata Share of \$219,825,000	\$40,994.23
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$27,104.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,890.23</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Apollo-Ridge SD**

Armstrong

128030603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,653.06
Agora Cyber CS	\$45,372.36
Commonwealth Connections Academy CS	\$14,349.56
PA Cyber CS	\$152,731.89
PA Leadership CS	\$88,896.93
PA Virtual CS	\$60,875.09
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$373,878.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$373,878.89
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$112,163.67
B. Prorata Share of \$219,825,000	\$85,124.12
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$66,793.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,331.12</b>
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**Section 2591.1 Commonwealth Reimbursement  
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Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Armstrong SD**

Armstrong

128030852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$12,407.38
Agora Cyber CS	\$163,786.67
Commonwealth Connections Academy CS	\$10,856.46
Dr Robert Ketterer CS	\$13,759.25
Keystone Education Center CS	\$5,663.50
PA Cyber CS	\$437,359.36
PA Distance Learning CS	\$9,516.91
PA Leadership CS	\$370,739.44
PA Learners Online Regional Cyber CS	\$4,547.22
PA Virtual CS	\$41,512.01
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,070,148.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

135.212	CS ADM	MV/PI	CS Expenditures
6,322.049	SD ADM	Aid Ratio	from PDE-432

2.14%	0.6686	\$1,070,148.20
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$321,044.46
B. Prorata Share of \$219,825,000	\$243,649.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$173,881.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$69,768.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
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Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Athens Area SD**

Bradford

117080503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,633.48
Commonwealth Connections Academy CS	\$93,483.30
PA Cyber CS	\$60,058.86
PA Distance Learning CS	\$27,569.57
PA Leadership CS	\$21,377.68
PA Virtual CS	\$118,182.32
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$327,305.21</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

22.188	CS ADM	MV/PI	CS Expenditures
2,376.791	SD ADM	Aid Ratio	from PDE-432

0.93%	0.7198	\$327,305.21
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$98,191.56
B. Prorata Share of \$219,825,000	\$74,520.30
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$61,623.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,897.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
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Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Austin Area SD**

Potter

109530304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$6,012.40
Total 2009-2010 Expenditures from PDE-432	\$6,012.40

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) 2009-2010 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	\$6,012.40
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$1,803.72
B.	Prorata Share of \$219,825,000	\$1,368.89
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$0.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$1,368.89</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Avella Area SD**

Washington

101630504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$26,171.86
Lincoln Park Performing Arts CS	\$43,784.16
PA Cyber CS	\$92,738.53
PA Virtual CS	\$12,117.90
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$174,812.45</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$174,812.45
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$52,443.74
B.	Prorata Share of \$219,825,000	\$39,801.01
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$45,541.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>(\$5,739.99)</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Avon Grove SD**

Chester

124150503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,775.45
Agora Cyber CS	\$44,815.60
Avon Grove CS	\$4,956,742.32
Collegium CS	\$14,411.05
Commonwealth Connections Academy CS	\$118,826.85
Erin Dudley Forbes CS	\$21,893.52
Graystone Academy CS	\$22,428.42
PA Cyber CS	\$47,019.59
PA Leadership CS	\$206,496.79
PA Virtual CS	\$52,452.60
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$5,488,862.19</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

519.215	CS ADM	MV/PI	CS Expenditures
6,032.735	SD ADM	Aid Ratio	from PDE-432

8.61%	0.5750	\$5,488,862.19
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$1,646,658.66
B.	Prorata Share of \$219,825,000	\$1,249,695.00
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$930,315.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$319,380.00</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Avonworth SD**

Allegheny

103020753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,629.35
City CHS	\$2,288.07
Environmental CS at Frick Park	\$11,506.23
Lincoln Park Performing Arts CS	\$19,724.96
Northside Urban Pathways CS	\$9,862.48
PA Cyber CS	\$91,277.25
PA Learners Online Regional Cyber CS	\$12,989.96
PA Virtual CS	\$23,012.45
Propel CS-Montour	\$12,594.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$197,885.14</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$197,885.14
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$59,365.54
B.	Prorata Share of \$219,825,000	\$45,054.16
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$34,343.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,711.16</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bald Eagle Area SD**

Centre

110141003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,929.87
Centre Learning Community CS	\$56,105.18
Commonwealth Connections Academy CS	\$24,108.76
Nittany Valley CS	\$39,275.43
PA Cyber CS	\$139,611.04
PA Leadership CS	\$8,886.51
PA Virtual CS	\$75,745.21
Susq-Cyber CS	\$684.26
Wonderland CS	\$24,533.57
Young Scholars of Central PA CS	\$27,000.00
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$408,879.83</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$408,879.83
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$122,663.95
B. Prorata Share of \$219,825,000	\$93,093.08
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$72,053.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$21,040.08</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Baldwin-Whitehall SD**

Allegheny

103021102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$4,741.48
Agora Cyber CS	\$10,008.97
City CHS	\$763.50
Commonwealth Connections Academy CS	\$17,387.82
PA Cyber CS	\$120,274.03
PA Distance Learning CS	\$5,908.04
PA Leadership CS	\$3,817.33
PA Learners Online Regional Cyber CS	\$102,248.08
PA Virtual CS	\$28,999.01
Propel CS-Homestead	\$39,361.94
Propel CS-McKeesport	\$32,746.94
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$366,257.14</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$366,257.14
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$109,877.14
B.	Prorata Share of \$219,825,000	\$83,388.81
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$49,636.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,752.81</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bangor Area SD**

Northampton

120480803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$231.74
Achievement House CS	\$22,957.66
Agora Cyber CS	\$144,412.14
Commonwealth Connections Academy CS	\$158,061.62
Lehigh Valley Academy Regional CS	\$8,583.13
Lehigh Valley CHS for Performing Arts	\$17,166.26
PA Cyber CS	\$216,120.12
PA Distance Learning CS	\$9,329.86
PA Leadership CS	\$26,645.03
PA Virtual CS	\$266,561.85
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$870,069.41</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$870,069.41
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$261,020.82
B. Prorata Share of \$219,825,000	\$198,095.95
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$146,079.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$52,016.95</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Beaver Area SD**

Beaver

127041203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,536.46
Beaver Area Academic CS	\$280,077.11
Commonwealth Connections Academy CS	\$8,761.65
Keystone Education Center CS	\$304.57
Lincoln Park Performing Arts CS	\$215,303.79
PA Cyber CS	\$306,955.26
PA Leadership CS	\$25,455.43
PA Learners Online Regional Cyber CS	\$5,221.63
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$849,615.90</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$849,615.90
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$254,884.77
B. Prorata Share of \$219,825,000	\$193,439.13
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$165,754.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$27,685.13</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bedford Area SD**

Bedford

108051003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,863.74
Agora Cyber CS	\$15,047.58
Commonwealth Connections Academy CS	\$47,606.27
PA Cyber CS	\$49,635.63
PA Leadership CS	\$19,082.95
PA Virtual CS	\$53,279.24
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$188,515.41</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

24.868	CS ADM	MV/PI	CS Expenditures
2,370.474	SD ADM	Aid Ratio	from PDE-432

1.05%	0.5796	\$188,515.41
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$56,554.62
B. Prorata Share of \$219,825,000	\$42,920.87
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$35,427.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,493.87</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Belle Vernon Area SD**

Westmoreland

107650603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$14,130.48
Agora Cyber CS	\$130,484.22
Commonwealth Connections Academy CS	\$8,326.21
PA Cyber CS	\$284,714.21
PA Distance Learning CS	\$8,008.48
PA Leadership CS	\$17,059.78
PA Learners Online Regional Cyber CS	\$55,157.58
PA Virtual CS	\$16,293.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$534,174.92</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

40.072	CS ADM	MV/PI	CS Expenditures
2,915.845	SD ADM	Aid Ratio	from PDE-432

1.37%	0.6140	\$534,174.92
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$160,252.48
B. Prorata Share of \$219,825,000	\$121,620.06
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$86,554.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,066.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bellefonte Area SD**

Centre

110141103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,161.89
Agora Cyber CS	\$85,121.83
Centre Learning Community CS	\$316,631.25
Commonwealth Connections Academy CS	\$76,489.54
Keystone Education Center CS	\$4,645.28
Nittany Valley CS	\$40,533.74
PA Cyber CS	\$94,167.36
PA Leadership CS	\$22,312.11
PA Virtual CS	\$9,539.90
Wonderland CS	\$61,177.48
Young Scholars of Central PA CS	\$104,260.82
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$833,041.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$833,041.20
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$249,912.36
B.	Prorata Share of \$219,825,000	\$189,665.43
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$154,527.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,138.43</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bellwood-Antis SD**

Blair

108071003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$24,693.51
Central PA Digital Learning Foundation CS	\$8,450.78
Commonwealth Connections Academy CS	\$7,884.58
PA Cyber CS	\$81,987.62
PA Leadership CS	\$1,445.34
Young Scholars of Central PA CS	\$4,884.55
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$129,346.38</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$129,346.38
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$38,803.91
B.	Prorata Share of \$219,825,000	\$29,449.37
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$21,499.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,950.37</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bensalem Township SD**

Bucks

122091002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,147.00
Achievement House CS	\$2,527.89
Agora Cyber CS	\$165,479.59
Bucks County Montessori CS	\$13,135.52
Center for Student Learning CS Pennsbury	\$28,599.89
Commonwealth Connections Academy CS	\$72,014.39
Dr Robert Ketterer CS	\$34,308.03
Franklin Towne CHS	\$10,111.54
Math, Science and Technology Community CS	\$202,407.67
PA Cyber CS	\$189,528.10
PA Leadership CS	\$2,406.55
PA Learners Online Regional Cyber CS	\$39,746.35
PA Virtual CS	\$65,076.31
Philadelphia Academy CS	\$160,010.60
School Lane CS	\$3,638,627.84
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$4,629,127.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

354.465	CS ADM	MV/PI	CS Expenditures
6,807.442	SD ADM	Aid Ratio	from PDE-432

5.21%	0.2693	\$4,629,127.27
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$1,388,738.18
B.	Prorata Share of \$219,825,000	\$1,053,951.98
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$794,828.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$259,123.98</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Benton Area SD**

Columbia

116191004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,787.78
Commonwealth Connections Academy CS	\$79,156.63
PA Cyber CS	\$61,272.78
PA Virtual CS	\$35,792.03
Susq-Cyber CS	\$46,083.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$248,092.61</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$248,092.61
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$74,427.78
B.	Prorata Share of \$219,825,000	\$56,485.31
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$42,459.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,026.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bentworth SD**

Washington

101630903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,094.12
Agora Cyber CS	\$106,907.27
Dr Robert Ketterer CS	\$3,886.82
PA Cyber CS	\$154,549.18
PA Leadership CS	\$40,195.30
PA Learners Online Regional Cyber CS	\$6,697.65
PA Virtual CS	\$47,536.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$367,866.99</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$367,866.99
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$110,360.10
B. Prorata Share of \$219,825,000		\$83,755.35
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$64,077.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,678.35</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Berlin Brothersvalley SD**

Somerset

108561003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,091.65
Central PA Digital Learning Foundation CS	\$6,571.40
Commonwealth Connections Academy CS	\$21,653.69
PA Cyber CS	\$68,107.12
PA Virtual CS	\$32,965.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$147,389.51</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$147,389.51
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$44,216.85
B.	Prorata Share of \$219,825,000	\$33,557.40
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$30,157.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,400.40</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bermudian Springs SD**

Adams

112011103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,271.52
Agora Cyber CS	\$71,095.90
Commonwealth Connections Academy CS	\$80,224.01
PA Cyber CS	\$64,912.41
PA Leadership CS	\$12,397.86
PA Virtual CS	\$56,015.47
Susq-Cyber CS	\$1,333.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$293,250.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$293,250.27
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$87,975.08
B. Prorata Share of \$219,825,000	\$66,766.73
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$50,610.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,156.73</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Berwick Area SD**

Columbia

116191103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,194.04
Achievement House CS	\$6,774.57
Agora Cyber CS	\$62,982.65
Commonwealth Connections Academy CS	\$26,264.95
PA Cyber CS	\$79,700.11
PA Leadership CS	\$1,980.12
PA Learners Online Regional Cyber CS	\$4,745.31
PA Virtual CS	\$68,697.75
Susq-Cyber CS	\$188,815.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$449,154.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$449,154.89
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$134,746.47
B. Prorata Share of \$219,825,000		\$102,262.84
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$88,306.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,956.84</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bethel Park SD**

Allegheny

103021252

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$28,601.58
Commonwealth Connections Academy CS	\$5,348.50
PA Cyber CS	\$291,632.39
PA Leadership CS	\$41,729.71
PA Learners Online Regional Cyber CS	\$91,344.23
PA Virtual CS	\$100,962.98
Susq-Cyber CS	\$18,741.95
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$578,361.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$578,361.34
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$173,508.40
B. Prorata Share of \$219,825,000		\$131,680.34
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$97,878.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,802.34</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bethlehem Area SD**

Northampton

120481002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$42,291.76
Achievement House CS	\$51,877.22
Agora Cyber CS	\$344,828.69
Central PA Digital Learning Foundation CS	\$8,064.79
Commonwealth Connections Academy CS	\$374,285.85
Lehigh Valley Academy Regional CS	\$4,821,430.66
Lehigh Valley CHS for Performing Arts	\$933,786.32
Lincoln Leadership Academy CS	\$95,307.07
PA Cyber CS	\$351,515.38
PA Distance Learning CS	\$38,244.39
PA Leadership CS	\$85,123.86
PA Learners Online Regional Cyber CS	\$9,895.50
PA Virtual CS	\$194,210.08
Seven Generations CS	\$122,966.06
Vitalistic Therapeutic CS	\$97,461.47
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$7,571,289.10</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

592.748	CS ADM	MV/PI	CS Expenditures
16,042.308	SD ADM	Aid Ratio	from PDE-432

3.69%	0.4836	\$7,571,289.10
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$2,271,386.73
B.	Prorata Share of \$219,825,000	\$1,723,818.48
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$1,292,658.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$431,160.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bethlehem-Center SD**

Washington

101631003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,156.52
Achievement House CS	\$10,950.16
Agora Cyber CS	\$68,489.93
Commonwealth Connections Academy CS	\$25,156.05
PA Cyber CS	\$94,412.75
PA Leadership CS	\$16,919.30
PA Learners Online Regional Cyber CS	\$6,973.80
PA Virtual CS	\$24,469.47
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$255,527.98</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$255,527.98
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$76,658.39
B. Prorata Share of \$219,825,000	\$58,178.18
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$35,893.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,285.18</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Big Beaver Falls Area SD**

Beaver

127041503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,428.44
Commonwealth Connections Academy CS	\$57,651.09
Dr Robert Ketterer CS	\$10,557.53
Keystone Education Center CS	\$16,884.40
Lincoln Park Performing Arts CS	\$166,823.95
PA Cyber CS	\$141,153.67
PA Distance Learning CS	\$10,582.71
PA Leadership CS	\$12,918.91
PA Learners Online Regional Cyber CS	\$10,072.14
PA Virtual CS	<u>\$69,492.22</u>
Total 2009-2010 Expenditures from PDE-432	\$508,565.06

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) 2009-2010 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	\$508,565.06
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$152,569.52
B. Prorata Share of \$219,825,000	\$115,789.25
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$76,375.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$39,414.25</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Big Spring SD**

Cumberland

115210503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,121.21
Achievement House CS	\$63,518.57
Agora Cyber CS	\$128,002.43
Commonwealth Connections Academy CS	\$165,468.91
Dr Robert Ketterer CS	\$4,070.73
PA Cyber CS	\$245,038.43
PA Leadership CS	\$42,898.19
PA Virtual CS	\$114,139.94
Susq-Cyber CS	\$8,422.21
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$797,680.62</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$797,680.62
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$239,304.19
B. Prorata Share of \$219,825,000	\$181,614.60
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$133,571.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$48,043.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Blackhawk SD**

Beaver

127041603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,977.88
Agora Cyber CS	\$26,234.98
Beaver Area Academic CS	\$14,171.66
Commonwealth Connections Academy CS	\$4,236.14
Lincoln Park Performing Arts CS	\$228,456.00
PA Cyber CS	\$329,429.57
PA Distance Learning CS	\$28,512.40
PA Leadership CS	\$30,290.48
PA Learners Online Regional Cyber CS	\$7,056.86
PA Virtual CS	\$8,388.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$679,754.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$679,754.36
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$203,926.31
B. Prorata Share of \$219,825,000	\$154,765.34
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$115,079.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$39,686.34</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Blacklick Valley SD**

Cambria

108110603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,596.56
Agora Cyber CS	\$10,266.49
Commonwealth Connections Academy CS	\$40,163.00
Keystone Education Center CS	\$3,169.31
PA Cyber CS	\$21,696.78
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$86,892.14</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$86,892.14
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$26,067.64
B. Prorata Share of \$219,825,000	\$19,783.46
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$9,201.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,582.46</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Blairsville-Saltsburg SD**

Indiana

128321103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Central PA Digital Learning Foundation CS	\$10,279.97
Commonwealth Connections Academy CS	\$87,862.60
Dr Robert Ketterer CS	\$42,547.23
PA Cyber CS	\$80,636.08
PA Distance Learning CS	\$10,279.97
PA Leadership CS	\$45,490.08
PA Learners Online Regional Cyber CS	\$5,783.71
PA Virtual CS	<u>\$137,962.15</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$420,841.79</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$420,841.79
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$126,252.54
B. Prorata Share of \$219,825,000	\$95,816.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$70,085.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,731.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bloomsburg Area SD**

Columbia

116191203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$49,095.36
Agora Cyber CS	\$59,084.51
Commonwealth Connections Academy CS	\$2,045.63
PA Cyber CS	\$82,365.25
PA Distance Learning CS	\$8,182.52
PA Virtual CS	\$16,365.04
Susq-Cyber CS	\$93,402.00
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$310,540.31</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$310,540.31
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$93,162.09
B. Prorata Share of \$219,825,000	\$70,703.30
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$62,130.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,573.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Blue Mountain SD**

Schuylkill

129540803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$13,129.16
Agora Cyber CS	\$108,370.30
Commonwealth Connections Academy CS	\$80,697.31
Lehigh Valley CHS for Performing Arts	\$7,777.94
PA Cyber CS	\$96,366.98
PA Distance Learning CS	\$5,299.05
PA Leadership CS	\$71,114.38
PA Virtual CS	\$27,176.12
Susq-Cyber CS	\$6,821.25
Tuscarora Blended Learning CS	\$1,726.70
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$418,479.19</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$418,479.19
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$125,543.76
B.	Prorata Share of \$219,825,000	\$95,278.65
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$58,330.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$36,948.65</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Blue Ridge SD**

Susquehanna

119581003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$117,576.78
Commonwealth Connections Academy CS	\$42,732.52
PA Cyber CS	\$227,697.56
PA Leadership CS	\$23,668.77
PA Virtual CS	\$74,086.91
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$485,762.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$485,762.54
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$145,728.76
B. Prorata Share of \$219,825,000	\$110,597.60
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$85,585.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,012.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Boyertown Area SD**

Berks

114060753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$49,659.09
Achievement House CS	\$43,001.43
Agora Cyber CS	\$246,799.16
Collegium CS	\$8,156.88
Commonwealth Connections Academy CS	\$28,182.02
Dr Robert Ketterer CS	\$1,672.16
Lehigh Valley CHS for Performing Arts	\$8,156.88
PA Cyber CS	\$291,147.31
PA Leadership CS	\$46,902.06
PA Virtual CS	\$431,101.82
Renaissance Academy CS	\$82,749.29
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,237,528.10</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$1,237,528.10

Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$371,258.43
B.	Prorata Share of \$219,825,000	\$281,758.33
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$214,718.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$67,040.33</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bradford Area SD**

Mckean

109420803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$18,184.06
Agora Cyber CS	\$75,445.36
Commonwealth Connections Academy CS	\$18,184.06
PA Cyber CS	\$36,368.12
PA Leadership CS	\$2,873.08
PA Learners Online Regional Cyber CS	\$56,870.65
PA Virtual CS	\$27,276.09
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$235,201.42</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$235,201.42
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$70,560.43
B. Prorata Share of \$219,825,000		\$53,550.27
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$50,259.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,291.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Brandywine Heights Area SD**

Berks

114060853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,707.52
Achievement House CS	\$21,702.99
Agora Cyber CS	\$29,122.62
Commonwealth Connections Academy CS	\$42,975.28
Lehigh Valley CHS for Performing Arts	\$31,410.53
PA Cyber CS	\$133,361.58
PA Distance Learning CS	\$29,122.62
PA Leadership CS	\$22,348.35
PA Virtual CS	\$129,437.59
Seven Generations CS	\$13,020.57
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$462,209.65</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$462,209.65
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$138,662.90
B.	Prorata Share of \$219,825,000	\$105,235.13
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$78,849.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,386.13</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Brentwood Borough SD**

Allegheny

103021453

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,106.67
City CHS	\$11,263.64
PA Cyber CS	\$11,405.96
PA Leadership CS	\$973.21
PA Learners Online Regional Cyber CS	\$23,026.03
PA Virtual CS	\$36,380.24
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$95,155.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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%	0.6574	\$95,155.75
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$28,546.73
B. Prorata Share of \$219,825,000	\$21,664.91
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$13,477.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,187.91</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bristol Borough SD**

Bucks

122091303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$38,959.10
Center for Student Learning CS Pennsbury	\$79,638.79
PA Cyber CS	\$9,542.44
School Lane CS	\$148,288.30
Susq-Cyber CS	\$6,784.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$283,213.30</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$283,213.30
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$84,963.99
B. Prorata Share of \$219,825,000	\$64,481.53
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$52,789.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,692.53</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Bristol Township SD**

Bucks

122091352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,920.73
Achievement House CS	\$63,763.65
Agora Cyber CS	\$245,598.72
Bucks County Montessori CS	\$140,155.73
Center for Student Learning CS Pennsbury	\$1,073,357.43
CHS for Architecture and Design	\$11,914.31
Commonwealth Connections Academy CS	\$115,452.03
Math, Science and Technology Community CS	\$125,450.47
New Foundations CS	\$24,061.45
PA Cyber CS	\$168,710.56
PA Leadership CS	\$38,578.54
PA Learners Online Regional Cyber CS	\$11,973.88
PA Virtual CS	\$237,488.40
Philadelphia Academy CS	\$41,686.75
School Lane CS	\$754,725.95
Tacony Academy CS	\$22,658.28
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$3,095,496.88</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

158.065	CS ADM	MV/PI	CS Expenditures
7,153.341	SD ADM	Aid Ratio	from PDE-432

2.21%	0.5106	\$3,095,496.88
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Qualifying Reimbursement Percentage: 30%

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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<b>Bristol Township SD</b>	Bucks	122091352
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A. 30% of 2009-2010 CS Expenditures	\$928,649.06
B. Prorata Share of \$219,825,000	\$704,777.57
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$468,182.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$236,595.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Brockway Area SD**

Jefferson

106330703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,605.87
Agora Cyber CS	\$120,620.09
PA Cyber CS	\$35,389.55
PA Leadership CS	\$17,372.44
PA Virtual CS	\$26,058.66
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$202,046.61</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$202,046.61
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$60,613.98
B. Prorata Share of \$219,825,000		\$46,001.63
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$30,769.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,232.63</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Brookville Area SD**

Jefferson

106330803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,935.31
Achievement House CS	\$7,599.71
Agora Cyber CS	\$28,205.38
Commonwealth Connections Academy CS	\$16,036.06
PA Cyber CS	\$66,767.30
PA Leadership CS	\$36,560.70
PA Virtual CS	\$15,088.16
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$193,192.62</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$193,192.62
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$57,957.79
B. Prorata Share of \$219,825,000	\$43,985.78
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$33,113.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,872.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Brownsville Area SD**

Fayette

101260803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,984.68
Achievement House CS	\$2,882.47
Agora Cyber CS	\$65,140.33
Commonwealth Connections Academy CS	\$103,973.80
PA Cyber CS	\$241,635.14
PA Distance Learning CS	\$18,947.65
PA Leadership CS	\$39,379.24
PA Learners Online Regional Cyber CS	\$11,093.02
PA Virtual CS	\$72,104.14
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$563,140.47</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$563,140.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2009-2010 CS Expenditures	\$168,942.14
B. Prorata Share of \$219,825,000	\$128,214.88
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$94,610.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,604.88</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**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) 2009-2010 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: 30%

A. 30%	of 2009-2010 CS Expenditures	\$0.00
B. Prorata Share of \$219,825,000		\$0.00
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$0.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$0.00</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Burgettstown Area SD**

Washington

101631203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$135,564.11
Lincoln Park Performing Arts CS	\$49,394.59
PA Cyber CS	\$152,339.74
PA Distance Learning CS	\$3,981.12
PA Leadership CS	\$5,094.70
PA Virtual CS	\$7,056.37
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$353,430.63</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$353,430.63
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$106,029.19
B. Prorata Share of \$219,825,000	\$80,468.50
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$59,952.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,516.50</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Burrell SD**

Westmoreland

107650703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,060.24
Agora Cyber CS	\$48,870.52
Commonwealth Connections Academy CS	\$6,233.41
PA Cyber CS	\$62,859.60
PA Leadership CS	\$191,054.08
PA Virtual CS	\$73,089.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$391,167.19</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

34.377	CS ADM	MV/PI	CS Expenditures
2,061.793	SD ADM	Aid Ratio	from PDE-432

1.67%	0.5662	\$391,167.19
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$117,350.16
B. Prorata Share of \$219,825,000	\$89,060.30
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$69,970.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,090.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Butler Area SD**

Butler

104101252

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,196.04
Achievement House CS	\$6,195.77
Agora Cyber CS	\$201,038.48
Central PA Digital Learning Foundation CS	\$3,932.62
Commonwealth Connections Academy CS	\$68,420.80
Dr Robert Ketterer CS	\$42,960.46
Keystone Education Center CS	\$69,860.91
Lincoln Park Performing Arts CS	\$16,615.61
PA Cyber CS	\$736,616.21
PA Distance Learning CS	\$10,038.45
PA Leadership CS	\$67,592.90
PA Learners Online Regional Cyber CS	\$35,877.57
PA Virtual CS	\$103,372.92
Susq-Cyber CS	\$118.82
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,369,837.56</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,369,837.56
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$410,951.27
B. Prorata Share of \$219,825,000	\$311,882.33
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$242,446.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$69,436.33</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**California Area SD**

Washington

101631503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,413.25
Agora Cyber CS	\$60,624.63
Dr Robert Ketterer CS	\$529.10
PA Cyber CS	\$175,020.19
PA Leadership CS	\$8,309.26
PA Learners Online Regional Cyber CS	\$8,818.34
PA Virtual CS	\$61,861.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$322,575.87</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$322,575.87
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$96,772.76
B. Prorata Share of \$219,825,000	\$73,443.54
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$37,731.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,712.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cambria Heights SD**

Cambria

108111203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$58,135.32
Central PA Digital Learning Foundation CS	\$7,899.17
Commonwealth Connections Academy CS	\$7,899.17
PA Cyber CS	\$41,471.46
PA Leadership CS	\$7,899.17
PA Virtual CS	\$647.73
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$123,952.02</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

15.975	CS ADM	MV/PI	CS Expenditures
1,496.189	SD ADM	Aid Ratio	from PDE-432

1.07%	0.7123	\$123,952.02
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$37,185.61
B. Prorata Share of \$219,825,000	\$28,221.19
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$22,712.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,509.19</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cameron County SD**

Cameron

109122703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,681.78
Commonwealth Connections Academy CS	\$27,228.44
PA Cyber CS	\$67,405.57
PA Virtual CS	\$22,507.14
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$131,822.93</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$131,822.93
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$39,546.88
B.	Prorata Share of \$219,825,000	\$30,013.23
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$26,748.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,265.23</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Camp Hill SD**

Cumberland

115211003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,597.60
Agora Cyber CS	\$9,285.62
Commonwealth Connections Academy CS	\$86,564.60
Infinity CS	\$9,199.19
PA Cyber CS	\$55,869.30
PA Distance Learning CS	\$15,991.18
PA Virtual CS	\$9,199.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$213,706.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$213,706.68
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$64,112.00
B. Prorata Share of \$219,825,000	\$48,656.38
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$40,512.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,144.38</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Canon-Mcmillan SD**

Washington

101631703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,571.71
Achievement House CS	\$6,433.14
Agora Cyber CS	\$119,818.02
Commonwealth Connections Academy CS	\$8,557.92
Dr Robert Ketterer CS	\$13,363.68
Lincoln Park Performing Arts CS	\$35,892.24
PA Cyber CS	\$410,250.51
PA Distance Learning CS	\$11,622.90
PA Leadership CS	\$8,448.81
PA Learners Online Regional Cyber CS	\$17,992.24
PA Virtual CS	\$34,590.30
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$669,541.47</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

82.908	CS ADM	MV/PI	CS Expenditures
4,770.062	SD ADM	Aid Ratio	from PDE-432

1.74%	0.4647	\$669,541.47
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$200,862.44
B. Prorata Share of \$219,825,000	\$152,440.09
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$113,593.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$38,847.09</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Canton Area SD**

Bradford

117081003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,488.12
Agora Cyber CS	\$22,825.45
Commonwealth Connections Academy CS	\$75,766.85
PA Cyber CS	\$147,571.91
PA Leadership CS	\$16,430.53
PA Virtual CS	\$132,653.05
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$397,735.91</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

35.265	CS ADM	MV/PI	CS Expenditures
1,098.769	SD ADM	Aid Ratio	from PDE-432

3.21%	0.7505	\$397,735.91
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$119,320.77
B. Prorata Share of \$219,825,000	\$90,555.85
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$67,059.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,496.85</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Carbondale Area SD**

Lackawanna

119351303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,614.82
Agora Cyber CS	\$111,780.36
Commonwealth Connections Academy CS	\$127,165.28
Fell CS	\$932,455.67
PA Cyber CS	\$116,309.75
PA Leadership CS	\$9,717.43
PA Virtual CS	\$79,030.78
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,392,074.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

203.756	CS ADM	MV/PI	CS Expenditures
1,684.172	SD ADM	Aid Ratio	from PDE-432

12.10%	0.7451	\$1,392,074.09
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2009-2010 CS Expenditures	\$584,114.29
B. Prorata Share of \$219,825,000	\$443,300.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$360,617.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$82,683.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Carlisle Area SD**

Cumberland

115211103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,820.40
Agora Cyber CS	\$173,050.88
Commonwealth Connections Academy CS	\$329,726.68
PA Cyber CS	\$278,455.20
PA Distance Learning CS	\$27,062.33
PA Leadership CS	\$40,888.70
PA Virtual CS	\$127,335.83
Susq-Cyber CS	\$7,849.52
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,001,189.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,001,189.54
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$300,356.86
B. Prorata Share of \$219,825,000	\$227,949.16
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$155,480.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$72,469.16</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Carlynton SD**

Allegheny

103021603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$45,873.11
City CHS	\$11,848.29
Commonwealth Connections Academy CS	\$21,745.22
PA Cyber CS	\$132,841.46
PA Distance Learning CS	\$39,930.64
PA Learners Online Regional Cyber CS	\$99,055.31
PA Virtual CS	\$29,461.40
Propel CS-Montour	<u>\$137,576.58</u>
Total 2009-2010 Expenditures from PDE-432	<u>\$518,332.01</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) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

26.388	CS ADM	MV/PI	CS Expenditures
1,544.235	SD ADM	Aid Ratio	from PDE-432

1.71%	0.5075	\$518,332.01
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$155,499.60
B. Prorata Share of \$219,825,000		\$118,012.97
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$82,900.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,112.97</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Carmichaels Area SD**

Greene

101301303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,055.53
Agora Cyber CS	\$58,754.06
Commonwealth Connections Academy CS	\$17,497.25
PA Cyber CS	\$168,977.77
PA Leadership CS	\$14,506.63
PA Virtual CS	\$55,499.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$317,290.46</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$317,290.46
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$95,187.14
B. Prorata Share of \$219,825,000	\$72,240.16
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$51,544.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,696.16</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Catasauqua Area SD**

Lehigh

121391303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,302.75
Agora Cyber CS	\$130,683.74
Commonwealth Connections Academy CS	\$10,610.69
Lehigh Valley Academy Regional CS	\$97,746.78
Lehigh Valley CHS for Performing Arts	\$26,250.78
Lincoln Leadership Academy CS	\$48,369.83
PA Cyber CS	\$24,807.79
PA Distance Learning CS	\$10,610.69
PA Leadership CS	\$21,221.38
PA Virtual CS	\$10,610.69
Vitalistic Therapeutic CS	\$10,610.64
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$397,825.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$397,825.76
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$119,347.73
B. Prorata Share of \$219,825,000	\$90,576.31
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$86,413.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,163.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Centennial SD**

Bucks

122092002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,819.20
Agora Cyber CS	\$128,998.34
CHS for Architecture and Design	\$9,819.20
Commonwealth Connections Academy CS	\$47,003.42
Math, Science and Technology Community CS	\$39,276.80
PA Cyber CS	\$195,058.38
PA Leadership CS	\$49,096.00
PA Virtual CS	\$36,997.16
Philadelphia Academy CS	\$73,258.59
School Lane CS	\$9,819.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$599,146.29</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

36.507	CS ADM	MV/PI	CS Expenditures
6,164.370	SD ADM	Aid Ratio	from PDE-432

0.59%	0.2239	\$599,146.29
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$179,743.89
B. Prorata Share of \$219,825,000	\$136,412.63
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$105,427.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,985.63</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central Bucks SD**

Bucks

122092102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,431.45
Achievement House CS	\$7,644.49
Agora Cyber CS	\$87,644.05
Commonwealth Connections Academy CS	\$114,525.64
Dr Robert Ketterer CS	\$44,894.48
Lehigh Valley CHS for Performing Arts	\$24,045.70
New Foundations CS	\$8,827.35
PA Cyber CS	\$202,915.37
PA Leadership CS	\$42,310.31
PA Learners Online Regional Cyber CS	\$8,282.81
PA Virtual CS	\$198,510.27
Souderton CS Collaborative	\$35,937.00
Susq-Cyber CS	\$5,626.48
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$799,595.40</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

56.525	CS ADM	MV/PI	CS Expenditures
20,509.685	SD ADM	Aid Ratio	from PDE-432

0.28%	0.2231	\$799,595.40
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$239,878.62
B. Prorata Share of \$219,825,000	\$182,050.55
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$120,977.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$61,073.55</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central Cambria SD**

Cambria

108111303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,960.09
Central PA Digital Learning Foundation CS	\$7,723.01
Commonwealth Connections Academy CS	\$11,236.98
Dr Robert Ketterer CS	\$13,436.06
PA Cyber CS	\$10,739.86
PA Distance Learning CS	\$43,920.18
PA Leadership CS	\$3,042.87
PA Learners Online Regional Cyber CS	\$7,723.01
PA Virtual CS	\$45,743.48
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$165,525.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

4.299	CS ADM	MV/PI	CS Expenditures
1,863.208	SD ADM	Aid Ratio	from PDE-432

0.23%	0.5817	\$165,525.54
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$49,657.66
B.	Prorata Share of \$219,825,000	\$37,686.58
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$27,185.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,501.58</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central Columbia SD**

Columbia

116191503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,035.88
Agora Cyber CS	\$42,512.69
Central PA Digital Learning Foundation CS	\$5,195.56
Commonwealth Connections Academy CS	\$16,845.27
PA Cyber CS	\$87,834.68
PA Distance Learning CS	\$1,783.23
PA Leadership CS	\$27,145.03
PA Virtual CS	\$9,026.34
Susq-Cyber CS	\$39,646.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$232,025.33</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$232,025.33
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$69,607.60
B. Prorata Share of \$219,825,000		\$52,827.14
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$44,261.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,566.14</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central Dauphin SD**

Dauphin

115221402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$38,734.86
Achievement House CS	\$33,956.24
Agora Cyber CS	\$343,135.07
Commonwealth Connections Academy CS	\$586,385.84
Infinity CS	\$507,538.34
PA Cyber CS	\$518,121.06
PA Distance Learning CS	\$57,649.35
PA Leadership CS	\$62,756.94
PA Learners Online Regional Cyber CS	\$45,732.54
PA Virtual CS	\$222,927.33
Susq-Cyber CS	\$34,909.79
Sylvan Heights Science CS	\$170,787.09
Tuscarora Blended Learning CS	\$5,477.61
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,628,112.06</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$2,628,112.06

Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$788,433.62
B. Prorata Share of \$219,825,000		\$598,364.17
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$449,198.00</u>

**Net Due From / (To) the Commonwealth  
in June 1, 2011 Unipay** **\$149,166.17**

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central Fulton SD**

Fulton

111291304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$47,700.40
Commonwealth Connections Academy CS	\$63,276.77
PA Cyber CS	\$48,508.05
PA Virtual CS	\$74,838.20
Tuscarora Blended Learning CS	\$24,894.33
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$259,217.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$259,217.75
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$77,765.33
B. Prorata Share of \$219,825,000	\$59,018.27
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$43,437.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,581.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central Greene SD**

Greene

101301403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$86,723.26
Commonwealth Connections Academy CS	\$20,468.90
PA Cyber CS	\$154,538.30
PA Leadership CS	\$39,672.56
PA Learners Online Regional Cyber CS	\$46,294.36
PA Virtual CS	\$90,310.71
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$438,008.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

39.278	CS ADM	MV/PI	CS Expenditures
2,156.567	SD ADM	Aid Ratio	from PDE-432

1.82%	0.6523	\$438,008.09
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$131,402.43
B. Prorata Share of \$219,825,000	\$99,724.95
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$85,064.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,660.95</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central Valley SD**

Beaver

127042003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$30,567.12
Commonwealth Connections Academy CS	\$20,850.42
Lincoln Park Performing Arts CS	\$340,787.72
PA Cyber CS	\$292,135.24
PA Leadership CS	\$9,201.42
PA Virtual CS	\$43,476.71
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$737,018.63</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

74.754	CS ADM	MV/PI	CS Expenditures
2,614.997	SD ADM	Aid Ratio	from PDE-432

2.86%	0.5606	\$737,018.63
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$221,105.59
B.	Prorata Share of \$219,825,000	\$167,803.17
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$166,818.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$985.17</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Central York SD**

York

112671303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$70,483.59
Agora Cyber CS	\$139,045.50
Commonwealth Connections Academy CS	\$75,196.74
Crispus Attucks Youthbuild CS	\$21,529.46
Helen Thackston CS	\$8,101.58
Lincoln CS	\$77,959.62
New Hope Academy CS	\$56,813.49
PA Cyber CS	\$219,442.32
PA Distance Learning CS	\$4,050.79
PA Leadership CS	\$21,963.38
PA Learners Online Regional Cyber CS	\$3,597.10
PA Virtual CS	\$103,199.47
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$801,383.04</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$801,383.04
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$240,414.91
B.	Prorata Share of \$219,825,000	\$182,457.55
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$137,586.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$44,871.55</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Chambersburg Area SD**

Franklin

112281302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,647.33
Achievement House CS	\$17,290.26
Agora Cyber CS	\$253,487.86
Central PA Digital Learning Foundation CS	\$7,233.13
Commonwealth Connections Academy CS	\$186,266.93
PA Cyber CS	\$328,169.30
PA Distance Learning CS	\$30,317.03
PA Leadership CS	\$104,722.94
PA Learners Online Regional Cyber CS	\$23,304.79
PA Virtual CS	\$556,704.40
Tuscarora Blended Learning CS	\$11,195.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,521,339.46</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,521,339.46
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$456,401.84
B. Prorata Share of \$219,825,000	\$346,376.03
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$241,292.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$105,084.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Charleroi SD**

Washington

101631803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$34,018.99
Dr Robert Ketterer CS	\$6,284.94
PA Cyber CS	\$225,281.08
PA Leadership CS	\$8,261.02
PA Learners Online Regional Cyber CS	\$16,522.04
PA Virtual CS	\$30,709.83
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$321,077.90</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$321,077.90
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$96,323.37
B. Prorata Share of \$219,825,000	\$73,102.48
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$67,194.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,908.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Chartiers Valley SD**

Allegheny

103021752

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,502.54
Central PA Digital Learning Foundation CS	\$18,050.48
Commonwealth Connections Academy CS	\$11,893.08
PA Cyber CS	\$206,844.02
PA Distance Learning CS	\$1,199.25
PA Learners Online Regional Cyber CS	\$46,534.21
PA Virtual CS	\$82,825.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$372,849.25</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$372,849.25
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$111,854.78
B. Prorata Share of \$219,825,000	\$84,889.70
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$62,542.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,347.70</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Chartiers-Houston SD**

Washington

101631903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,537.58
Commonwealth Connections Academy CS	\$14,737.37
PA Cyber CS	\$87,704.24
PA Distance Learning CS	\$8,714.29
PA Learners Online Regional Cyber CS	\$22,379.80
PA Virtual CS	\$40,880.24
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$189,953.52</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

8.603	CS ADM	MV/PI	CS Expenditures
1,174.163	SD ADM	Aid Ratio	from PDE-432

0.73%	0.5324	\$189,953.52
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$56,986.06
B.	Prorata Share of \$219,825,000	\$43,248.30
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$38,127.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,121.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cheltenham Township SD**

Montgomery

123461302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$60,654.78
Agora Cyber CS	\$130,825.33
Commonwealth Connections Academy CS	\$44,847.29
Imhotep Institute CHS	\$21,290.04
Laboratory CS	\$15,203.40
PA Cyber CS	\$78,827.77
PA Leadership CS	\$28,386.60
PA Virtual CS	\$78,699.60
Philadelphia Academy CS	\$65,903.46
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$524,638.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

34.741	CS ADM	MV/PI	CS Expenditures
4,414.987	SD ADM	Aid Ratio	from PDE-432

0.79%	0.2953	\$524,638.27
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$157,391.48
B.	Prorata Share of \$219,825,000	\$119,448.77
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$70,974.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$48,474.77</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Chester-Upland SD**

Delaware

125231232

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$31,183.12
Achievement House CS	\$55,518.49
Agora Cyber CS	\$408,387.72
Chester Community CS	\$29,997,914.27
Collegium CS	\$26,199.87
Commonwealth Connections Academy CS	\$289,493.56
Dr Robert Ketterer CS	\$7,956.03
PA Cyber CS	\$458,150.34
PA Distance Learning CS	\$19,605.09
PA Leadership CS	\$149,403.61
PA Virtual CS	\$132,949.10
Widener Partnership CS	\$2,584,475.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$34,161,236.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$34,161,236.54

Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2009-2010 CS Expenditures	\$14,334,054.85
B. Prorata Share of \$219,825,000	\$10,878,512.38
C. Total Paid-to-Date: August 2010 through April 2011F	\$8,197,605.00
D. Gross Amount Due	\$2,680,907.38
E. Deduction for Insufficient BEF for 2010-2011	<u>\$2,680,907.38</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$0.00</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Chestnut Ridge SD**

Bedford

108051503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,959.13
Central PA Digital Learning Foundation CS	\$16,652.94
Commonwealth Connections Academy CS	\$24,469.24
Dr Robert Ketterer CS	\$3,937.20
PA Cyber CS	\$16,979.79
PA Leadership CS	\$19,337.36
PA Virtual CS	\$71,183.49
Tuscarora Blended Learning CS	\$13,644.66
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$199,163.81</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$199,163.81
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$59,749.14
B. Prorata Share of \$219,825,000	\$45,345.28
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$33,654.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,691.28</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Chichester SD**

Delaware

125231303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$78,618.05
Achievement House CS	\$38,042.15
Agora Cyber CS	\$90,117.59
Chester Community CS	\$144,424.02
Commonwealth Connections Academy CS	\$96,805.32
Dr Robert Ketterer CS	\$15,216.19
PA Cyber CS	\$106,193.30
PA Leadership CS	\$146,600.16
PA Virtual CS	\$24,172.98
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$740,189.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

30.941	CS ADM	MV/PI	CS Expenditures
3,522.806	SD ADM	Aid Ratio	from PDE-432

0.88%	0.5644	\$740,189.76
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$222,056.93
B.	Prorata Share of \$219,825,000	\$168,525.17
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$94,650.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$73,875.17</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Clairton City SD**

Allegheny

103021903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$90,757.77
Commonwealth Connections Academy CS	\$49,296.64
Dr Robert Ketterer CS	\$8,851.16
Environmental CS at Frick Park	\$29,729.06
PA Cyber CS	\$208,037.24
PA Distance Learning CS	\$13,396.36
PA Leadership CS	\$3,121.55
PA Learners Online Regional Cyber CS	\$20,741.56
PA Virtual CS	\$13,877.00
Propel CS-Homestead	\$164,048.96
Propel CS-McKeesport	\$520,002.31
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,121,859.61</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

72.810	CS ADM	MV/PI	CS Expenditures
903.236	SD ADM	Aid Ratio	from PDE-432
8.06%		0.8163	\$1,121,859.61

Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$336,557.88
B. Prorata Share of \$219,825,000		\$255,423.12
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$205,047.00</u>

**Net Due From / (To) the Commonwealth  
in June 1, 2011 Unipay** **\$50,376.12**

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Clarion Area SD**

Clarion

106161203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$53,488.66
Total 2009-2010 Expenditures from PDE-432	\$53,488.66

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) 2009-2010 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	\$53,488.66
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$16,046.60
B.	Prorata Share of \$219,825,000	\$12,178.21
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$10,089.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,089.21</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Clarion-Limestone Area SD**

Clarion

106161703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,740.48
Agora Cyber CS	\$41,112.01
Commonwealth Connections Academy CS	\$67,152.05
PA Cyber CS	\$95,474.97
PA Leadership CS	\$25,244.77
PA Learners Online Regional Cyber CS	\$11,023.65
PA Virtual CS	\$1,988.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$245,736.11</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$245,736.11
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$73,720.83
B. Prorata Share of \$219,825,000	\$55,948.79
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$42,524.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,424.79</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Claysburg-Kimmel SD**

Blair

108071504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,890.31
Central PA Digital Learning Foundation CS	\$22,995.63
Commonwealth Connections Academy CS	\$10,045.95
PA Cyber CS	\$10,046.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$64,978.07</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$64,978.07
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$19,493.42
B.	Prorata Share of \$219,825,000	\$14,794.10
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$12,829.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$1,965.10</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Clearfield Area SD**

Clearfield

110171003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,081.05
Achievement House CS	\$4,133.58
Agora Cyber CS	\$81,626.20
Central PA Digital Learning Foundation CS	\$13,872.47
Commonwealth Connections Academy CS	\$130,562.67
PA Cyber CS	\$184,659.08
PA Distance Learning CS	\$49,212.31
PA Leadership CS	\$85,083.35
PA Learners Online Regional Cyber CS	\$13,318.30
PA Virtual CS	\$59,241.92
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$645,790.93</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$645,790.93
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$193,737.28
B. Prorata Share of \$219,825,000	\$147,032.60
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$111,033.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,999.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Coatesville Area SD**

Chester

124151902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$141,130.66
Achievement House CS	\$74,696.07
Agora Cyber CS	\$235,722.46
Avon Grove CS	\$1,236,487.74
Central PA Digital Learning Foundation CS	\$12,416.77
Chester County Family Academy CS	\$167,441.65
Collegium CS	\$8,462,820.57
Commonwealth Connections Academy CS	\$180,353.48
Graystone Academy CS	\$4,773,773.48
PA Cyber CS	\$376,999.18
PA Distance Learning CS	\$14,768.62
PA Leadership CS	\$686,734.77
PA Virtual CS	\$245,581.94
Renaissance Academy CS	\$27,920.98
Sankofa Academy CS	\$457,072.36
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$17,093,920.73</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$17,093,920.73
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$5,128,176.22
B.	Prorata Share of \$219,825,000	\$3,891,915.38
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$3,013,750.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$878,165.38</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cocalico SD**

Lancaster

113361303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,922.28
Agora Cyber CS	\$100,604.82
Commonwealth Connections Academy CS	\$31,838.40
Lehigh Valley CHS for Performing Arts	\$3,873.12
PA Cyber CS	\$132,760.82
PA Distance Learning CS	\$23,766.90
PA Leadership CS	\$44,211.83
PA Virtual CS	\$157,041.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$502,019.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$502,019.27
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$150,605.78
B. Prorata Share of \$219,825,000	\$114,298.91
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$82,488.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,810.91</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Colonial SD**

Montgomery

123461602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,296.91
Agora Cyber CS	\$42,742.20
Collegium CS	\$9,051.08
Commonwealth Connections Academy CS	\$6,666.44
Green Woods CS	\$48,975.08
PA Cyber CS	\$34,055.94
PA Leadership CS	\$11,355.76
PA Virtual CS	\$34,864.69
People for People CS	\$41,535.00
Renaissance Academy CS	\$28,764.45
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$277,307.55</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

6.693	CS ADM	MV/PI	CS Expenditures
4,753.001	SD ADM	Aid Ratio	from PDE-432

0.14%	0.1500	\$277,307.55
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$83,192.27
B.	Prorata Share of \$219,825,000	\$63,136.92
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$32,812.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,324.92</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Columbia Borough SD**

Lancaster

113361503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,370.25
Agora Cyber CS	\$155,548.47
Commonwealth Connections Academy CS	\$86,605.59
PA Cyber CS	\$108,219.30
PA Distance Learning CS	\$2,860.84
PA Leadership CS	\$128,024.17
PA Virtual CS	\$33,358.40
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$525,987.02</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$525,987.02
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$157,796.11
B. Prorata Share of \$219,825,000		\$119,755.85
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$83,838.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,917.85</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Commodore Perry SD**

Mercer

104431304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$19,343.48
Commonwealth Connections Academy CS	\$19,343.48
Keystone Education Center CS	\$73,841.81
PA Cyber CS	\$9,870.44
PA Leadership CS	\$26,656.48
PA Learners Online Regional Cyber CS	\$19,343.48
PA Virtual CS	\$29,015.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$197,414.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$197,414.39
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$59,224.32
B. Prorata Share of \$219,825,000	\$44,946.98
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$32,586.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,360.98</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Conemaugh Township Area SD**

Somerset

108561803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,053.67
Central PA Digital Learning Foundation CS	\$18,087.60
Commonwealth Connections Academy CS	\$26,440.93
PA Cyber CS	\$41,626.84
PA Distance Learning CS	\$23,848.50
PA Virtual CS	\$67,973.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$220,030.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$220,030.74
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$66,009.22
B. Prorata Share of \$219,825,000	\$50,096.23
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$34,403.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,693.23</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Conemaugh Valley SD**

Cambria

108111403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,356.00
Agora Cyber CS	\$9,974.43
Central PA Digital Learning Foundation CS	\$14,712.02
Commonwealth Connections Academy CS	\$31,631.78
PA Cyber CS	\$25,705.37
PA Leadership CS	\$1,808.53
PA Virtual CS	\$31,128.97
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$122,317.10</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$122,317.10
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$36,695.13
B. Prorata Share of \$219,825,000	\$27,848.95
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$20,795.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,053.95</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Conestoga Valley SD**

Lancaster

113361703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$33,449.97
Agora Cyber CS	\$92,797.23
Commonwealth Connections Academy CS	\$85,515.20
La Academia CS	\$8,457.64
PA Cyber CS	\$128,277.71
PA Leadership CS	\$21,144.10
PA Virtual CS	\$62,874.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$432,515.95</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$432,515.95
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$129,754.79
B. Prorata Share of \$219,825,000	\$98,474.51
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$72,018.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,456.51</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Conewago Valley SD**

Adams

112011603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,779.39
Agora Cyber CS	\$42,132.78
Commonwealth Connections Academy CS	\$67,948.45
PA Cyber CS	\$202,647.08
PA Distance Learning CS	\$14,015.55
PA Leadership CS	\$28,610.30
PA Virtual CS	\$125,338.39
Vida CS	\$33,943.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$518,415.43</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

37.817	CS ADM	MV/PI	CS Expenditures
3,940.127	SD ADM	Aid Ratio	from PDE-432

0.96%	0.5249	\$518,415.43
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$155,524.63
B.	Prorata Share of \$219,825,000	\$118,031.96
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$94,279.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,752.96</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Conneaut SD**

Crawford

105201033

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,849.28
Agora Cyber CS	\$105,892.33
Commonwealth Connections Academy CS	\$76,003.84
PA Cyber CS	\$269,253.36
PA Leadership CS	\$22,600.52
PA Learners Online Regional Cyber CS	\$19,631.10
PA Virtual CS	\$68,382.80
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$564,613.23</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$564,613.23
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$169,383.97
B. Prorata Share of \$219,825,000		\$128,550.20
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$99,238.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,312.20</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Connellsville Area SD**

Fayette

101261302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,149.80
Achievement House CS	\$42,283.57
Agora Cyber CS	\$157,584.29
Central PA Digital Learning Foundation CS	\$17,821.80
Commonwealth Connections Academy CS	\$56,994.40
Dr Robert Ketterer CS	\$3,017.22
Lincoln Park Performing Arts CS	\$6,098.78
PA Cyber CS	\$613,323.05
PA Distance Learning CS	\$30,388.00
PA Leadership CS	\$161,369.94
PA Learners Online Regional Cyber CS	\$51,034.42
PA Virtual CS	\$88,414.85
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,235,480.12</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,235,480.12
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$370,644.04
B.	Prorata Share of \$219,825,000	\$281,292.06
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$193,080.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$88,212.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Conrad Weiser Area SD**

Berks

114061103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$44,172.23
Agora Cyber CS	\$103,605.92
Commonwealth Connections Academy CS	\$89,834.05
PA Cyber CS	\$171,649.63
PA Leadership CS	\$28,739.90
PA Learners Online Regional Cyber CS	\$47,831.18
PA Virtual CS	\$77,155.12
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$562,988.03</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

36.731	CS ADM	MV/PI	CS Expenditures
3,055.663	SD ADM	Aid Ratio	from PDE-432

1.20%	0.5194	\$562,988.03
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$168,896.41
B.	Prorata Share of \$219,825,000	\$128,180.18
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$90,775.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$37,405.18</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cornell SD**

Allegheny

103022103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,402.62
Agora Cyber CS	\$2,550.33
Lincoln Park Performing Arts CS	\$76,560.83
PA Cyber CS	\$89,572.95
PA Learners Online Regional Cyber CS	\$42,977.44
PA Virtual CS	\$40,805.24
Propel CS-Montour	\$82,275.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$355,144.90</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

28.613	CS ADM	MV/PI	CS Expenditures
710.210	SD ADM	Aid Ratio	from PDE-432

4.03%	0.4859	\$355,144.90
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$106,543.47
B. Prorata Share of \$219,825,000	\$80,858.80
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$72,078.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,780.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cornwall-Lebanon SD**

Lebanon

113381303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,571.50
Achievement House CS	\$14,268.06
Agora Cyber CS	\$100,436.16
Commonwealth Connections Academy CS	\$175,297.04
PA Cyber CS	\$191,170.53
PA Leadership CS	\$56,757.39
PA Virtual CS	\$100,605.58
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$655,106.26</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$655,106.26
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$196,531.88
B. Prorata Share of \$219,825,000		\$149,153.50
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$107,635.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$41,518.50</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Corry Area SD**

Erie

105251453

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$36,931.83
Commonwealth Connections Academy CS	\$37,477.59
PA Cyber CS	\$105,387.83
PA Distance Learning CS	\$16,208.44
PA Virtual CS	\$29,130.06
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$225,135.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$225,135.75
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$67,540.73
B. Prorata Share of \$219,825,000	\$51,258.54
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$32,526.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,732.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Coudersport Area SD**

Potter

109531304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$57,160.50
Commonwealth Connections Academy CS	\$91,678.01
PA Cyber CS	\$26,457.58
PA Learners Online Regional Cyber CS	\$1,575.18
PA Virtual CS	\$18,566.93
Susq-Cyber CS	\$4,215.44
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$199,653.64</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$199,653.64
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$59,896.09
B. Prorata Share of \$219,825,000	\$45,456.81
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$32,525.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,931.81</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Council Rock SD**

Bucks

122092353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,353.06
Agora Cyber CS	\$85,898.57
Bucks County Montessori CS	\$51,865.11
Commonwealth Connections Academy CS	\$37,552.98
Dr Robert Ketterer CS	\$907.63
Math, Science and Technology Community CS	\$47,071.14
PA Cyber CS	\$159,484.45
PA Leadership CS	\$13,079.92
PA Virtual CS	\$31,258.09
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$470,470.95</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$470,470.95
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$141,141.29
B.	Prorata Share of \$219,825,000	\$107,116.05
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$77,825.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,291.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cranberry Area SD**

Venango

106611303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,066.57
Agora Cyber CS	\$34,120.70
Commonwealth Connections Academy CS	\$88,536.89
PA Cyber CS	\$85,815.53
PA Leadership CS	\$44,542.60
PA Learners Online Regional Cyber CS	\$18,254.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$280,336.48</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$280,336.48
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$84,100.94
B.	Prorata Share of \$219,825,000	\$63,826.54
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$39,572.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$24,254.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Crawford Central SD**

Crawford

105201352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,523.12
Agora Cyber CS	\$107,210.74
Central PA Digital Learning Foundation CS	\$702.64
Commonwealth Connections Academy CS	\$61,656.70
PA Cyber CS	\$234,935.48
PA Distance Learning CS	\$13,745.51
PA Leadership CS	\$66,798.75
PA Learners Online Regional Cyber CS	\$6,826.79
PA Virtual CS	\$55,736.26
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$550,135.99</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$550,135.99
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$165,040.80
B.	Prorata Share of \$219,825,000	\$125,254.05
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$92,903.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,351.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Crestwood SD**

Luzerne

118401403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,774.36
Achievement House CS	\$4,023.97
Agora Cyber CS	\$40,839.71
Bear Creek Community CS	\$156,708.26
Commonwealth Connections Academy CS	\$141,286.25
PA Cyber CS	\$55,871.51
PA Distance Learning CS	\$3,163.63
PA Learners Online Regional Cyber CS	\$13,433.58
PA Virtual CS	\$86,352.89
Susq-Cyber CS	\$8,015.69
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$516,469.85</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$516,469.85
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$154,940.96
B. Prorata Share of \$219,825,000	\$117,589.00
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$88,372.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,217.00</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Cumberland Valley SD**

Cumberland

115211603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$40,036.70
Achievement House CS	\$2,129.95
Agora Cyber CS	\$128,860.65
Commonwealth Connections Academy CS	\$398,848.05
Dr Robert Ketterer CS	\$7,147.18
Infinity CS	\$113,735.44
PA Cyber CS	\$446,938.88
PA Leadership CS	\$32,029.36
PA Learners Online Regional Cyber CS	\$1,601.47
PA Virtual CS	\$114,207.98
Sylvan Heights Science CS	\$20,915.17
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,306,450.83</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

108.538	CS ADM	MV/PI	CS Expenditures
7,758.465	SD ADM	Aid Ratio	from PDE-432

1.40%	0.2734	\$1,306,450.83
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$391,935.25
B. Prorata Share of \$219,825,000	\$297,450.55
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$215,642.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$81,808.55</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Curwensville Area SD**

Clearfield

110171803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,977.09
Agora Cyber CS	\$52,792.50
Commonwealth Connections Academy CS	\$11,414.76
PA Cyber CS	\$24,909.26
PA Distance Learning CS	\$10,503.62
PA Leadership CS	\$15,518.67
PA Virtual CS	\$14,431.17
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$134,547.07</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$134,547.07
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$40,364.12
B. Prorata Share of \$219,825,000	\$30,633.45
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$18,250.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,383.45</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Dallas SD**

Luzerne

118401603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,469.01
Agora Cyber CS	\$56,125.31
Bear Creek Community CS	\$59,582.93
Commonwealth Connections Academy CS	\$29,166.48
PA Cyber CS	\$24,311.63
PA Virtual CS	\$16,304.85
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$192,960.21</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

22.906	CS ADM	MV/PI	CS Expenditures
2,803.359	SD ADM	Aid Ratio	from PDE-432

0.82%	0.4296	\$192,960.21
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$57,888.06
B.	Prorata Share of \$219,825,000	\$43,932.86
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$37,224.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$6,708.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Dallastown Area SD**

York

112671603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,706.23
Achievement House CS	\$8,393.24
Agora Cyber CS	\$154,932.05
Commonwealth Connections Academy CS	\$135,847.61
Lincoln CS	\$43,946.57
New Hope Academy CS	\$21,783.36
PA Cyber CS	\$234,462.95
PA Distance Learning CS	\$37,651.09
PA Leadership CS	\$80,986.27
PA Learners Online Regional Cyber CS	\$13,162.58
PA Virtual CS	\$65,536.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$840,408.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

49.505	CS ADM	MV/PI	CS Expenditures
6,194.204	SD ADM	Aid Ratio	from PDE-432

0.80%	0.4182	\$840,408.34
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$252,122.50
B. Prorata Share of \$219,825,000		\$191,342.77
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$139,212.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$52,130.77</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Daniel Boone Area SD**

Berks

114061503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$47,619.75
Agora Cyber CS	\$75,284.27
Collegium CS	\$8,388.19
Commonwealth Connections Academy CS	\$71,558.85
Lehigh Valley CHS for Performing Arts	\$33,552.72
PA Cyber CS	\$73,734.72
PA Distance Learning CS	\$8,153.32
PA Leadership CS	\$132,607.41
PA Learners Online Regional Cyber CS	\$1,036.76
PA Virtual CS	\$210,464.58
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$662,400.57</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$662,400.57
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$198,720.17
B. Prorata Share of \$219,825,000	\$150,814.26
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$109,327.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$41,487.26</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Danville Area SD**

Montour

116471803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,984.60
Agora Cyber CS	\$94,725.44
Commonwealth Connections Academy CS	\$39,927.56
PA Cyber CS	\$17,373.99
PA Leadership CS	\$8,964.60
PA Learners Online Regional Cyber CS	\$8,984.60
PA Virtual CS	\$16,486.74
Susq-Cyber CS	\$83,347.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$278,794.92</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$278,794.92
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$83,638.48
B. Prorata Share of \$219,825,000	\$63,475.57
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$49,115.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,360.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Deer Lakes SD**

Allegheny

103022253

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,698.50
Agora Cyber CS	\$42,769.22
PA Cyber CS	\$94,364.42
PA Leadership CS	\$111,635.23
PA Learners Online Regional Cyber CS	\$21,439.17
PA Virtual CS	\$38,860.36
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$311,766.90</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$311,766.90
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$93,530.07
B. Prorata Share of \$219,825,000	\$70,982.57
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$43,588.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$27,394.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Delaware Valley SD**

Pike

120522003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$70,299.89
Achievement House CS	\$43,376.58
Agora Cyber CS	\$135,430.41
Commonwealth Connections Academy CS	\$118,064.15
PA Cyber CS	\$322,573.84
PA Distance Learning CS	\$16,699.62
PA Leadership CS	\$53,579.30
PA Virtual CS	\$120,864.93
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$880,888.72</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

57.336	CS ADM	MV/PI	CS Expenditures
5,840.145	SD ADM	Aid Ratio	from PDE-432

0.98%	0.6274	\$880,888.72
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$264,266.62
B. Prorata Share of \$219,825,000	\$200,559.28
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$150,807.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$49,752.28</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Derry Area SD**

Westmoreland

107651603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$44,384.28
Central PA Digital Learning Foundation CS	\$3,664.92
Commonwealth Connections Academy CS	\$22,994.15
Dr Robert Ketterer CS	\$216,597.84
PA Cyber CS	\$94,612.70
PA Distance Learning CS	\$1,280.21
PA Virtual CS	\$8,367.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$391,901.49</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

26.452	CS ADM	MV/PI	CS Expenditures
2,540.765	SD ADM	Aid Ratio	from PDE-432

1.04%	0.6681	\$391,901.49
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$117,570.45
B. Prorata Share of \$219,825,000	\$89,227.48
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$57,733.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,494.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Derry Township SD**

Dauphin

115221753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$59,247.13
Agora Cyber CS	\$60,666.35
Commonwealth Connections Academy CS	\$106,374.22
Infinity CS	\$633.04
PA Cyber CS	\$184,033.19
PA Distance Learning CS	\$11,476.07
PA Leadership CS	\$12,000.59
PA Virtual CS	\$61,859.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$496,290.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

38.199	CS ADM	MV/PI	CS Expenditures
3,573.048	SD ADM	Aid Ratio	from PDE-432

1.07%	0.2880	\$496,290.36
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$148,887.11
B. Prorata Share of \$219,825,000	\$112,994.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$78,498.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,496.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Donegal SD**

Lancaster

113362203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,828.06
Achievement House CS	\$9,511.69
Agora Cyber CS	\$119,797.31
Commonwealth Connections Academy CS	\$85,562.30
PA Cyber CS	\$302,172.41
PA Distance Learning CS	\$570.70
PA Leadership CS	\$11,090.63
PA Virtual CS	\$151,551.65
Susq-Cyber CS	\$3,690.54
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$706,775.29</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$706,775.29
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$212,032.59
B. Prorata Share of \$219,825,000		\$160,917.42
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$126,458.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,459.42</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Dover Area SD**

York

112671803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$35,792.20
Achievement House CS	\$15,569.29
Agora Cyber CS	\$96,977.94
Commonwealth Connections Academy CS	\$285,216.27
Crispus Attucks Youthbuild CS	\$39,569.96
Helen Thackston CS	\$19,402.46
Lincoln CS	\$55,555.74
New Hope Academy CS	\$16,859.07
PA Cyber CS	\$248,562.70
PA Distance Learning CS	\$43,625.16
PA Leadership CS	\$72,488.81
PA Virtual CS	\$111,134.69
Tuscarora Blended Learning CS	\$13,383.41
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,054,137.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,054,137.70
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$316,241.31
B. Prorata Share of \$219,825,000	\$240,004.31
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$188,894.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$51,110.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Downingtown Area SD**

Chester

124152003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$154,303.50
Achievement House CS	\$16,024.20
Agora Cyber CS	\$124,800.62
Chester County Family Academy CS	\$41,809.81
Collegium CS	\$2,906,801.07
Commonwealth Connections Academy CS	\$53,390.88
Graystone Academy CS	\$44,883.88
PA Cyber CS	\$65,279.93
PA Distance Learning CS	\$283.48
PA Leadership CS	\$434,421.73
PA Virtual CS	\$79,113.07
Renaissance Academy CS	\$143,028.00
Sankofa Academy CS	\$44,338.43
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$4,108,478.60</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

275.253	CS ADM	MV/PI	CS Expenditures
12,250.624	SD ADM	Aid Ratio	from PDE-432

2.25%	0.3333	\$4,108,478.60
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$1,232,543.58
B. Prorata Share of \$219,825,000	\$935,411.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$720,294.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$215,117.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Dubois Area SD**

Clearfield

106172003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,754.76
Agora Cyber CS	\$118,552.21
Commonwealth Connections Academy CS	\$111,543.14
PA Cyber CS	\$183,463.87
PA Learners Online Regional Cyber CS	\$2,748.98
PA Virtual CS	\$116,175.15
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$548,238.11</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$548,238.11
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$164,471.43
B. Prorata Share of \$219,825,000	\$124,821.94
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$92,497.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,324.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Dunmore SD**

Lackawanna

119352203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,796.20
Commonwealth Connections Academy CS	\$8,070.98
PA Virtual CS	\$24,080.02
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$47,947.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

4.373	CS ADM	MV/PI	CS Expenditures
1,716.234	SD ADM	Aid Ratio	from PDE-432

0.25%	0.5547	\$47,947.20
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$14,384.16
B. Prorata Share of \$219,825,000		\$10,916.54
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$6,755.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,161.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Duquesne City SD**

Allegheny

103022503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$3,490.10
Agora Cyber CS	\$14,744.93
City CHS	\$2,645.24
Commonwealth Connections Academy CS	\$57,060.06
Lincoln Park Performing Arts CS	\$2,122.22
Northside Urban Pathways CS	\$88,670.53
PA Cyber CS	\$20,115.86
PA Leadership CS	\$11,851.80
PA Learners Online Regional Cyber CS	\$58,627.29
PA Virtual CS	\$33,226.28
Propel CS-East	\$20,115.86
Propel CS-Homestead	\$757,176.38
Propel CS-McKeesport	\$747,331.64
Urban League of Pittsburgh CS	\$20,115.86
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,837,294.05</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

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

14.94%	0.8740	\$1,837,294.05
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2009-2010 CS Expenditures	\$770,928.58
B. Prorata Share of \$219,825,000	\$585,079.11
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$436,690.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$148,389.11</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**East Allegheny SD**

Allegheny

103022803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$27,009.81
City CHS	\$8,310.71
Commonwealth Connections Academy CS	\$17,818.16
PA Cyber CS	\$127,348.97
PA Distance Learning CS	\$1,545.79
PA Leadership CS	\$10,612.78
PA Learners Online Regional Cyber CS	\$71,515.05
PA Virtual CS	\$26,843.14
Propel CS-East	\$145,881.22
Propel CS-Homestead	\$153,041.22
Propel CS-McKeesport	\$160,936.45
Spectrum CS	\$45,475.30
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$796,338.60</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$796,338.60
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$238,901.58
B. Prorata Share of \$219,825,000	\$181,309.05
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$146,972.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,337.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**East Lycoming SD**

Lycoming

117412003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$61,999.11
Commonwealth Connections Academy CS	\$31,403.61
PA Cyber CS	\$57,702.96
PA Virtual CS	\$14,308.67
Sugar Valley Rural CS	\$39,498.26
Susq-Cyber CS	\$8,241.54
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$213,154.15</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

21.524	CS ADM	MV/PI	CS Expenditures
1,722.732	SD ADM	Aid Ratio	from PDE-432

1.25%	0.6564	\$213,154.15
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$63,946.25
B. Prorata Share of \$219,825,000	\$48,530.59
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$29,765.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,765.59</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**East Penn SD**

Lehigh

121392303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$49,653.90
Achievement House CS	\$16,180.83
Agora Cyber CS	\$168,293.32
Commonwealth Connections Academy CS	\$250,242.99
Lehigh Valley Academy Regional CS	\$39,824.64
Lehigh Valley CHS for Performing Arts	\$294,049.75
Lincoln Leadership Academy CS	\$24,829.92
PA Cyber CS	\$328,396.92
PA Distance Learning CS	\$7,366.21
PA Leadership CS	\$143,785.96
PA Learners Online Regional Cyber CS	\$11,628.68
PA Virtual CS	\$201,271.33
Seven Generations CS	\$903,038.64
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,438,563.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$2,438,563.09
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$731,568.93
B.	Prorata Share of \$219,825,000	\$555,207.98
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$410,469.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$144,738.98</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**East Pennsboro Area SD**

Cumberland

115212503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,625.74
Achievement House CS	\$7,168.02
Agora Cyber CS	\$90,147.44
Commonwealth Connections Academy CS	\$79,837.98
Infinity CS	\$70,452.22
PA Cyber CS	\$90,753.51
PA Distance Learning CS	\$40,349.48
PA Leadership CS	\$2,773.48
PA Virtual CS	\$10,505.58
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$417,613.45</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$417,613.45
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$125,284.04
B.	Prorata Share of \$219,825,000	\$95,081.54
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$62,813.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,268.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**East Stroudsburg Area SD**

Monroe

120452003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$49,446.12
Achievement House CS	\$30,300.04
Agora Cyber CS	\$290,306.90
Commonwealth Connections Academy CS	\$417,263.34
Evergreen Community CS	\$76,643.72
PA Cyber CS	\$875,771.54
PA Distance Learning CS	\$25,966.40
PA Leadership CS	\$124,515.82
PA Learners Online Regional Cyber CS	\$11,658.06
PA Virtual CS	\$178,429.35
Pocono Mountain CS	\$20,021.20
Susq-Cyber CS	\$32,815.94
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,133,138.43</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

111.227	CS ADM	MV/PI	CS Expenditures
8,418.087	SD ADM	Aid Ratio	from PDE-432

1.32%	0.6254	\$2,133,138.43
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$639,941.53
B. Prorata Share of \$219,825,000		\$485,669.40
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$370,987.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$114,682.40</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Eastern Lancaster County SD**

Lancaster

113362303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$54,396.37
Achievement House CS	\$8,362.24
Agora Cyber CS	\$46,524.45
Collegium CS	\$16,724.48
Commonwealth Connections Academy CS	\$87,059.28
PA Cyber CS	\$179,732.80
PA Leadership CS	\$142,900.19
PA Virtual CS	\$115,959.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$651,658.99</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$651,658.99
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$195,497.70
B. Prorata Share of \$219,825,000	\$148,368.63
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$114,291.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,077.63</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Eastern Lebanon County SD**

Lebanon

113382303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,616.05
Agora Cyber CS	\$72,108.69
Commonwealth Connections Academy CS	\$26,275.17
Lehigh Valley CHS for Performing Arts	\$8,205.35
PA Cyber CS	\$170,862.29
PA Distance Learning CS	\$8,205.35
PA Leadership CS	\$27,578.22
PA Virtual CS	\$50,171.92
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$388,023.04</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

24.141	CS ADM	MV/PI	CS Expenditures
2,530.301	SD ADM	Aid Ratio	from PDE-432

0.95%	0.4160	\$388,023.04
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$116,406.91
B. Prorata Share of \$219,825,000	\$88,344.44
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$62,356.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,988.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Eastern York SD**

York

112672203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,969.15
Agora Cyber CS	\$109,218.29
Commonwealth Connections Academy CS	\$100,862.48
Crispus Attucks Youthbuild CS	\$13,457.40
Lincoln CS	\$8,667.28
PA Cyber CS	\$217,443.73
PA Distance Learning CS	\$30,671.08
PA Leadership CS	\$48,512.01
PA Virtual CS	\$88,479.25
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$631,280.67</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$631,280.67
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$189,384.20
B.	Prorata Share of \$219,825,000	\$143,728.93
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$102,606.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$41,122.93</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Easton Area SD**

Northampton

120483302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,846.11
Agora Cyber CS	\$150,920.40
Commonwealth Connections Academy CS	\$214,121.32
Lehigh Valley Academy Regional CS	\$370,611.08
Lehigh Valley CHS for Performing Arts	\$355,978.47
Lincoln Leadership Academy CS	\$40,224.40
PA Cyber CS	\$285,467.89
PA Leadership CS	\$86,624.41
PA Learners Online Regional Cyber CS	\$4,348.48
PA Virtual CS	\$182,123.51
Vitalistic Therapeutic CS	\$21,581.09
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,714,847.16</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$1,714,847.16
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$514,454.15
B.	Prorata Share of \$219,825,000	\$390,433.54
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$301,213.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$89,220.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Elizabeth Forward SD**

Allegheny

103023153

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,255.47
Academy CS	\$9,538.83
Agora Cyber CS	\$20,055.06
Commonwealth Connections Academy CS	\$23,989.27
PA Cyber CS	\$362,857.87
PA Learners Online Regional Cyber CS	\$10,761.46
PA Virtual CS	\$51,204.42
Propel CS-McKeesport	\$25,602.21
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$510,264.59</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$510,264.59
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$153,079.38
B.	Prorata Share of \$219,825,000	\$116,176.19
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$82,498.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,678.19</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Elizabethtown Area SD**

Lancaster

113362403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,581.88
Achievement House CS	\$3,729.73
Agora Cyber CS	\$104,417.45
Central PA Digital Learning Foundation CS	\$13,328.61
Commonwealth Connections Academy CS	\$80,679.97
PA Cyber CS	\$279,753.26
PA Leadership CS	\$75,830.27
PA Virtual CS	\$131,693.37
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$722,014.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$722,014.54
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$216,604.36
B. Prorata Share of \$219,825,000	\$164,387.07
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$104,368.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$60,019.07</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Elk Lake SD**

Susquehanna

119582503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$76,756.62
Commonwealth Connections Academy CS	\$8,729.54
PA Cyber CS	\$150,532.19
PA Distance Learning CS	\$6,232.89
PA Virtual CS	\$26,188.62
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$268,439.86</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$268,439.86
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$80,531.96
B. Prorata Share of \$219,825,000	\$61,117.94
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$42,945.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,172.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Ellwood City Area SD**

Lawrence

104372003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$40,319.34
Commonwealth Connections Academy CS	\$46,449.65
Keystone Education Center CS	\$978.24
Lincoln Park Performing Arts CS	\$34,903.85
PA Cyber CS	\$276,691.39
PA Leadership CS	\$23,332.95
PA Learners Online Regional Cyber CS	\$15,555.30
PA Virtual CS	\$74,772.08
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$513,002.80</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

39.401	CS ADM	MV/PI	CS Expenditures
2,140.698	SD ADM	Aid Ratio	from PDE-432

1.84%	0.6883	\$513,002.80
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$153,900.84
B.	Prorata Share of \$219,825,000	\$116,799.62
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$83,909.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,890.62</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Ephrata Area SD**

Lancaster

113362603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,052.39
Achievement House CS	\$17,066.61
Agora Cyber CS	\$152,269.64
Commonwealth Connections Academy CS	\$131,411.61
PA Cyber CS	\$317,379.97
PA Leadership CS	\$93,935.47
PA Virtual CS	\$123,442.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$862,557.79</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$862,557.79
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$258,767.34
B. Prorata Share of \$219,825,000	\$196,385.72
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$128,370.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$68,015.72</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Erie City SD**

Erie

105252602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,620.29
Achievement House CS	\$28,916.59
Agora Cyber CS	\$427,987.56
Commonwealth Connections Academy CS	\$181,050.72
Dr Robert Ketterer CS	\$53,097.86
Keystone Education Center CS	\$7,297.35
Montessori Regional CS	\$1,610,437.07
PA Cyber CS	\$960,641.37
PA Distance Learning CS	\$29,019.49
PA Leadership CS	\$161,681.25
PA Learners Online Regional Cyber CS	\$8,283.93
PA Virtual CS	\$194,126.04
Perseus House CS of Excellence	\$3,984,022.72
Robert B# Wiley Community CS	\$3,608,813.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$11,261,995.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

946.695	CS ADM	MV/PI	CS Expenditures
13,389.046	SD ADM	Aid Ratio	from PDE-432

7.07%	0.7262	\$11,261,995.34
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$3,378,598.60
B. Prorata Share of \$219,825,000	\$2,564,112.32
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$1,985,296.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$578,816.32</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Everett Area SD**

Bedford

108053003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$57,982.76
Central PA Digital Learning Foundation CS	\$22,414.54
Commonwealth Connections Academy CS	\$51,062.29
Dr Robert Ketterer CS	\$25,832.59
PA Cyber CS	\$85,431.30
PA Virtual CS	\$6,757.62
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$249,481.10</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$249,481.10
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$74,844.33
B. Prorata Share of \$219,825,000	\$56,801.44
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$39,227.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$17,574.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Exeter Township SD**

Berks

114062003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$29,942.02
Achievement House CS	\$3,027.46
Agora Cyber CS	\$189,983.83
Commonwealth Connections Academy CS	\$22,215.60
PA Cyber CS	\$93,186.11
PA Distance Learning CS	\$8,246.63
PA Leadership CS	\$50,213.22
PA Virtual CS	\$58,519.55
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$455,334.42</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$455,334.42
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$136,600.33
B. Prorata Share of \$219,825,000	\$103,669.78
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$80,551.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,118.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Fairfield Area SD**

Adams

112013054

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,336.46
Achievement House CS	\$8,668.23
Agora Cyber CS	\$9,387.69
Commonwealth Connections Academy CS	\$125,467.82
PA Cyber CS	\$85,842.23
PA Leadership CS	\$17,336.46
PA Virtual CS	\$56,343.50
Vida CS	\$7,660.97
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$328,043.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$328,043.36
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$98,413.01
B. Prorata Share of \$219,825,000	\$74,688.37
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$57,095.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$17,593.37</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Fairview SD**

Erie

105253303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,087.40
Commonwealth Connections Academy CS	\$11,175.23
Montessori Regional CS	\$77,273.73
PA Cyber CS	\$103,757.12
PA Virtual CS	\$35,933.20
Perseus House CS of Excellence	\$49,912.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$282,138.88</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$282,138.88
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$84,641.66
B. Prorata Share of \$219,825,000	\$64,236.91
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$48,919.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,317.91</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Fannett-Metal SD**

Franklin

112282004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,606.77
Commonwealth Connections Academy CS	\$8,255.97
PA Cyber CS	\$16,099.14
PA Virtual CS	\$57,311.66
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$97,273.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$97,273.54
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$29,182.06
B. Prorata Share of \$219,825,000		\$22,147.08
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$15,651.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$6,496.08</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Farrell Area SD**

Mercer

104432503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$856.28
Agora Cyber CS	\$52,100.45
Commonwealth Connections Academy CS	\$50,148.12
Keystone Education Center CS	\$526,653.00
PA Cyber CS	\$66,055.72
PA Distance Learning CS	\$59,688.66
PA Leadership CS	\$8,607.91
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$764,110.14</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$764,110.14
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$229,233.04
B. Prorata Share of \$219,825,000	\$173,971.32
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$76,596.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$97,375.32</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Ferndale Area SD**

Cambria

108112003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$38,227.91
Central PA Digital Learning Foundation CS	\$9,848.59
Commonwealth Connections Academy CS	\$7,599.60
PA Cyber CS	\$7,778.51
PA Learners Online Regional Cyber CS	\$7,296.24
PA Virtual CS	\$31,705.21
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$102,456.06</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$102,456.06
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$30,736.82
B.	Prorata Share of \$219,825,000	\$23,327.03
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$16,253.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,074.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Fleetwood Area SD**

Berks

114062503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$34,541.41
Agora Cyber CS	\$61,162.74
Commonwealth Connections Academy CS	\$56,449.94
Lehigh Valley CHS for Performing Arts	\$18,701.36
PA Cyber CS	\$43,583.52
PA Distance Learning CS	\$31,350.17
PA Learners Online Regional Cyber CS	\$18,233.81
PA Virtual CS	\$80,032.06
Seven Generations CS	\$9,350.68
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$353,405.69</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$353,405.69
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$106,021.71
B. Prorata Share of \$219,825,000		\$80,462.82
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$59,530.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,932.82</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Forbes Road SD**

Fulton

111292304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,553.59
Commonwealth Connections Academy CS	\$43,462.14
PA Cyber CS	\$71,617.31
PA Virtual CS	\$30,298.62
Tuscarora Blended Learning CS	\$26,047.97
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$172,979.63</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$172,979.63
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$51,893.89
B.	Prorata Share of \$219,825,000	\$39,383.71
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$33,685.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,698.71</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Forest Area SD**

Forest

106272003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$61,035.86
Commonwealth Connections Academy CS	\$6,170.92
PA Cyber CS	\$4,646.93
PA Virtual CS	\$18,387.84
Tidioute Community CS	\$182,901.27
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$273,142.82</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$273,142.82
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$81,942.85
B.	Prorata Share of \$219,825,000	\$62,188.70
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$55,559.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$6,629.70</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Forest City Regional SD**

Susquehanna

119583003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,911.22
Commonwealth Connections Academy CS	\$21,487.44
Fell CS	\$89,102.08
PA Cyber CS	\$80,073.90
PA Virtual CS	\$15,965.74
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$213,540.38</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$213,540.38
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$64,062.11
B. Prorata Share of \$219,825,000	\$48,618.51
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$31,959.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,659.51</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Forest Hills SD**

Cambria

108112203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,866.95
Central PA Digital Learning Foundation CS	\$4,248.91
Commonwealth Connections Academy CS	\$15,620.98
Dr Robert Ketterer CS	\$4,822.40
PA Cyber CS	\$44,035.54
PA Virtual CS	\$31,241.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$110,836.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$110,836.74
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$33,251.02
B.	Prorata Share of \$219,825,000	\$25,235.12
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$21,042.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,193.12</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Fort Cherry SD**

Washington

101632403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$41,086.94
Lincoln Park Performing Arts CS	\$55,238.14
PA Cyber CS	\$122,803.72
PA Leadership CS	\$29,649.53
PA Learners Online Regional Cyber CS	\$10,687.42
PA Virtual CS	\$28,158.78
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$287,624.53</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$287,624.53
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$86,287.36
B.	Prorata Share of \$219,825,000	\$65,485.87
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$45,621.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,864.87</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Fort Leboeuf SD**

Erie

105253553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,944.81
Agora Cyber CS	\$48,004.50
Commonwealth Connections Academy CS	\$8,476.02
Montessori Regional CS	\$35,824.25
PA Cyber CS	\$62,808.30
PA Distance Learning CS	\$2,593.68
PA Virtual CS	\$22,984.84
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$190,636.40</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$190,636.40
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$57,190.92
B. Prorata Share of \$219,825,000		\$43,403.78
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$32,385.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,018.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Fox Chapel Area SD**

Allegheny

103023912

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$1,009.52
Agora Cyber CS	\$35,845.70
City CHS	\$35,211.09
Dr Robert Ketterer CS	\$17,348.40
PA Cyber CS	\$365,446.53
PA Distance Learning CS	\$3,429.85
PA Leadership CS	\$205,100.27
PA Learners Online Regional Cyber CS	\$4,406.56
PA Virtual CS	\$56,785.60
Spectrum CS	\$26,022.51
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$750,606.03</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$750,606.03
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$225,181.81
B.	Prorata Share of \$219,825,000	\$170,896.73
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$118,473.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$52,423.73</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Franklin Area SD**

Venango

106612203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,852.41
Agora Cyber CS	\$207,217.21
Commonwealth Connections Academy CS	\$100,658.47
Keystone Education Center CS	\$1,197.33
PA Cyber CS	\$346,154.17
PA Leadership CS	\$40,442.85
PA Virtual CS	\$30,413.26
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$741,935.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$741,935.70
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$222,580.71
B. Prorata Share of \$219,825,000	\$168,922.68
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$133,952.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,970.68</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Franklin Regional SD**

Westmoreland

107652603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,011.71
Agora Cyber CS	\$38,624.82
Commonwealth Connections Academy CS	\$22,799.43
Dr Robert Ketterer CS	\$27,019.15
PA Cyber CS	\$176,797.28
PA Leadership CS	\$60,045.53
PA Learners Online Regional Cyber CS	\$6,154.48
PA Virtual CS	\$34,023.52
Spectrum CS	\$42,711.66
Susq-Cyber CS	\$5,954.12
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$431,141.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$431,141.70
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$129,342.51
B. Prorata Share of \$219,825,000	\$98,161.62
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$71,351.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,810.62</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Frazier SD**

Fayette

101262903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$8,578.28
PA Cyber CS	\$113,195.16
PA Leadership CS	\$14,935.06
PA Virtual CS	\$27,664.95
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$164,373.45</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$164,373.45
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$49,312.04
B. Prorata Share of \$219,825,000	\$37,424.28
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$31,321.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$6,103.28</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Freedom Area SD**

Beaver

127042853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,841.84
Commonwealth Connections Academy CS	\$33,263.15
Lincoln Park Performing Arts CS	\$53,011.40
PA Cyber CS	\$160,160.53
PA Leadership CS	\$5,154.79
PA Virtual CS	\$17,683.68
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$278,115.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$278,115.39
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$83,434.62
B. Prorata Share of \$219,825,000	\$63,320.85
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$43,548.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,772.85</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Freeport Area SD**

Armstrong

128033053

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,476.86
Agora Cyber CS	\$23,224.59
Commonwealth Connections Academy CS	\$2,338.81
Keystone Education Center CS	\$88.38
PA Cyber CS	\$74,763.85
PA Leadership CS	\$93,766.99
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$196,659.48</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$196,659.48
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$58,997.84
B. Prorata Share of \$219,825,000	\$44,775.10
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$34,172.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,603.10</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Galeton Area SD**

Potter

109532804

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,056.62
Commonwealth Connections Academy CS	\$28,003.57
PA Cyber CS	\$12,091.35
PA Virtual CS	\$12,091.35
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$69,242.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$69,242.89
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$20,772.87
B. Prorata Share of \$219,825,000		\$15,765.11
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$12,609.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,156.11</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Garnet Valley SD**

Delaware

125234103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,386.56
Agora Cyber CS	\$52,117.78
Commonwealth Connections Academy CS	\$10,697.41
Dr Robert Ketterer CS	\$6,778.02
PA Cyber CS	\$11,349.95
PA Leadership CS	\$146,149.39
PA Virtual CS	\$5,123.40
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$243,602.51</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

26.706	CS ADM	MV/PI	CS Expenditures
4,750.813	SD ADM	Aid Ratio	from PDE-432

0.56%	0.3397	\$243,602.51
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$73,080.75
B. Prorata Share of \$219,825,000	\$55,463.01
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$43,287.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,176.01</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Gateway SD**

Allegheny

103024102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$8,145.28
Achievement House CS	\$18,899.30
Agora Cyber CS	\$71,650.82
City CHS	\$11,066.95
Commonwealth Connections Academy CS	\$28,951.14
Environmental CS at Frick Park	\$22,133.90
Manchester Academic CS	\$11,066.60
PA Cyber CS	\$332,358.83
PA Distance Learning CS	\$37,555.35
PA Learners Online Regional Cyber CS	\$249,237.05
PA Virtual CS	\$27,892.94
Propel CS-East	\$132,438.19
Spectrum CS	\$137,066.05
Urban League of Pittsburgh CS	\$741.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,089,203.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,089,203.89
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$326,761.17
B. Prorata Share of \$219,825,000	\$247,988.13
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$166,764.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$81,224.13</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**General Mclane SD**

Erie

105253903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,223.77
Montessori Regional CS	\$50,915.27
PA Cyber CS	\$114,172.99
PA Virtual CS	\$31,864.19
Perseus House CS of Excellence	\$16,498.75
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$236,674.97</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

19.334	CS ADM	MV/PI	CS Expenditures
2,291.570	SD ADM	Aid Ratio	from PDE-432

0.84%	0.5729	\$236,674.97
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$71,002.49
B. Prorata Share of \$219,825,000	\$53,885.76
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$37,555.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,330.76</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Gettysburg Area SD**

Adams

112013753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,058.38
Agora Cyber CS	\$94,788.13
Commonwealth Connections Academy CS	\$203,490.74
PA Cyber CS	\$144,629.65
PA Distance Learning CS	\$11,289.47
PA Leadership CS	\$26,731.14
PA Virtual CS	\$24,776.49
Vida CS	\$63,877.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$586,641.96</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

36.559	CS ADM	MV/PI	CS Expenditures
3,305.356	SD ADM	Aid Ratio	from PDE-432

1.11%	0.3895	\$586,641.96
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$175,992.59
B. Prorata Share of \$219,825,000	\$133,565.67
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$89,179.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$44,386.67</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Girard SD**

Erie

105254053

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,790.71
Commonwealth Connections Academy CS	\$35,223.26
Montessori Regional CS	\$93,453.93
PA Cyber CS	\$233,232.79
PA Leadership CS	\$22,747.50
Perseus House CS of Excellence	\$27,623.23
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$446,071.42</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$446,071.42
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$133,821.43
B. Prorata Share of \$219,825,000	\$101,560.80
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$80,646.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,914.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Glendale SD**

Clearfield

110173003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,884.10
Agora Cyber CS	\$52,040.91
Central PA Digital Learning Foundation CS	\$15,204.83
PA Cyber CS	\$75,108.33
PA Distance Learning CS	\$2,974.00
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$161,212.17</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$161,212.17
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$48,363.65
B. Prorata Share of \$219,825,000	\$36,704.52
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$20,575.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,129.52</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Governor Mifflin SD**

Berks

114063003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$30,364.36
Achievement House CS	\$2,882.78
Agora Cyber CS	\$98,652.17
Collegium CS	\$9,362.07
Commonwealth Connections Academy CS	\$72,790.28
PA Cyber CS	\$102,925.60
PA Leadership CS	\$36,335.80
PA Virtual CS	\$48,158.07
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$401,471.13</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

29.124	CS ADM	MV/PI	CS Expenditures
4,267.785	SD ADM	Aid Ratio	from PDE-432

0.68%	0.4098	\$401,471.13
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$120,441.34
B. Prorata Share of \$219,825,000	\$91,406.28
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$75,476.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,930.28</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Great Valley SD**

Chester

124153503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,794.56
Agora Cyber CS	\$30,468.93
Chester County Family Academy CS	\$5,710.68
Collegium CS	\$82,668.48
PA Cyber CS	\$106,288.96
PA Distance Learning CS	\$3,914.21
PA Leadership CS	\$102,537.35
PA Virtual CS	\$20,058.81
Renaissance Academy CS	\$120,228.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$495,670.17</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$495,670.17
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$148,701.05
B.	Prorata Share of \$219,825,000	\$112,853.36
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$82,101.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,752.36</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Greater Johnstown SD**

Cambria

108112502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$283,805.74
Central PA Digital Learning Foundation CS	\$33,568.73
Commonwealth Connections Academy CS	\$60,151.43
Dr Robert Ketterer CS	\$26,482.38
PA Cyber CS	\$168,011.50
PA Leadership CS	\$65,157.17
PA Virtual CS	\$58,325.03
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$695,501.98</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$695,501.98
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$208,650.59
B. Prorata Share of \$219,825,000		\$158,350.73
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$101,592.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$56,758.73</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Greater Latrobe SD**

Westmoreland

107653102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$62,859.88
Commonwealth Connections Academy CS	\$65,162.28
Dr Robert Ketterer CS	\$404,753.98
PA Cyber CS	\$427,128.76
PA Leadership CS	\$31,740.87
PA Learners Online Regional Cyber CS	\$34,894.98
PA Virtual CS	\$79,494.99
Susq-Cyber CS	\$4,821.63
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,110,857.37</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,110,857.37
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$333,257.21
B. Prorata Share of \$219,825,000	\$252,918.15
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$174,112.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$78,806.15</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Greater Nanticoke Area SD**

Luzerne

118402603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$226,201.93
Commonwealth Connections Academy CS	\$151,429.75
PA Cyber CS	\$83,048.86
PA Distance Learning CS	\$20,790.54
PA Leadership CS	\$8,156.82
PA Virtual CS	\$25,011.02
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$514,638.92</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

37.765	CS ADM	MV/PI	CS Expenditures
2,402.359	SD ADM	Aid Ratio	from PDE-432

1.57%	0.7187	\$514,638.92
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$154,391.68
B. Prorata Share of \$219,825,000	\$117,172.13
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$79,663.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$37,509.13</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Greencastle-Antrim SD**

Franklin

112283003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,740.50
Commonwealth Connections Academy CS	\$29,550.51
PA Cyber CS	\$76,429.54
PA Leadership CS	\$16,475.64
PA Virtual CS	\$46,032.27
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$198,228.46</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$198,228.46
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$59,468.54
B.	Prorata Share of \$219,825,000	\$45,132.33
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$41,455.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,677.33</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Greensburg Salem SD**

Westmoreland

107653203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,366.08
Agora Cyber CS	\$129,276.04
Commonwealth Connections Academy CS	\$28,661.76
Dr Robert Ketterer CS	\$235,175.56
PA Cyber CS	\$315,069.22
PA Distance Learning CS	\$23,556.95
PA Leadership CS	\$18,087.09
PA Learners Online Regional Cyber CS	\$31,531.42
PA Virtual CS	\$23,169.45
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$807,893.57</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

66.179	CS ADM	MV/PI	CS Expenditures
3,185.790	SD ADM	Aid Ratio	from PDE-432

2.08%	0.5389	\$807,893.57
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$242,368.07
B.	Prorata Share of \$219,825,000	\$183,939.86
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$134,524.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$49,415.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Greenville Area SD**

Mercer

104432803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,572.17
Commonwealth Connections Academy CS	\$31,681.70
Keystone Education Center CS	\$542,604.39
PA Leadership CS	\$31,819.52
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$621,677.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$621,677.78
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$186,503.33
B. Prorata Share of \$219,825,000	\$141,542.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$108,207.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,335.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Greenwood SD**

Perry

115503004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$84,827.22
Commonwealth Connections Academy CS	\$60,561.22
PA Cyber CS	\$98,610.51
PA Leadership CS	\$8,664.03
PA Virtual CS	\$20,082.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$272,745.18</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$272,745.18
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$81,823.55
B.	Prorata Share of \$219,825,000	\$62,098.16
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$44,592.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$17,506.16</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Grove City Area SD**

Mercer

104432903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$17,905.17
Agora Cyber CS	\$23,474.13
Commonwealth Connections Academy CS	\$6,543.98
Dr Robert Ketterer CS	\$3,787.64
Keystone Education Center CS	\$151,147.78
PA Cyber CS	\$166,275.98
PA Distance Learning CS	\$13,064.98
PA Virtual CS	\$58,465.26
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$440,664.92</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$440,664.92
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$132,199.48
B. Prorata Share of \$219,825,000		\$100,329.86
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$70,798.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,531.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Halifax Area SD**

Dauphin

115222504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,262.16
Agora Cyber CS	\$30,597.11
Commonwealth Connections Academy CS	\$56,441.99
PA Cyber CS	\$40,638.57
PA Distance Learning CS	\$22,748.59
PA Leadership CS	\$10,262.18
PA Virtual CS	\$45,954.04
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$216,904.64</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$216,904.64
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$65,071.39
B. Prorata Share of \$219,825,000		\$49,384.49
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$38,885.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,499.49</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hamburg Area SD**

Berks

114063503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,298.14
Achievement House CS	\$8,069.33
Agora Cyber CS	\$68,843.15
Central PA Digital Learning Foundation CS	\$1,505.34
Commonwealth Connections Academy CS	\$137,958.32
PA Cyber CS	\$64,125.83
PA Leadership CS	\$82,398.42
PA Learners Online Regional Cyber CS	\$5,251.19
PA Virtual CS	\$97,734.70
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$485,184.42</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$485,184.42
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$145,555.33
B.	Prorata Share of \$219,825,000	\$110,465.98
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$86,885.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,580.98</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hampton Township SD**

Allegheny

103024603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,219.08
Academy CS	\$4,056.24
Agora Cyber CS	\$10,529.73
Commonwealth Connections Academy CS	\$8,945.70
PA Cyber CS	\$104,958.98
PA Distance Learning CS	\$9,156.29
PA Leadership CS	\$31,589.20
PA Virtual CS	\$45,278.53
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$226,733.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

16.240	CS ADM	MV/PI	CS Expenditures
3,112.508	SD ADM	Aid Ratio	from PDE-432

0.52%	0.4350	\$226,733.75
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$68,020.13
B. Prorata Share of \$219,825,000	\$51,622.37
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$36,491.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,131.37</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hanover Area SD**

Luzerne

118403003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,735.34
Achievement House CS	\$3,432.00
Agora Cyber CS	\$86,567.96
Bear Creek Community CS	\$145,679.55
Commonwealth Connections Academy CS	\$56,930.97
Dr Robert Ketterer CS	\$603.34
PA Cyber CS	\$57,455.96
PA Distance Learning CS	\$5,030.46
PA Leadership CS	\$8,094.19
PA Learners Online Regional Cyber CS	\$736.55
PA Virtual CS	\$7,835.61
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$395,101.93</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

32.129	CS ADM	MV/PI	CS Expenditures
2,111.784	SD ADM	Aid Ratio	from PDE-432

1.52%	0.6506	\$395,101.93
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$118,530.58
B.	Prorata Share of \$219,825,000	\$89,956.15
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$66,422.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,534.15</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hanover Public SD**

York

112672803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,362.03
Achievement House CS	\$30,953.46
Agora Cyber CS	\$322,523.89
Commonwealth Connections Academy CS	\$98,450.31
PA Cyber CS	\$175,640.91
PA Leadership CS	\$28,427.98
PA Virtual CS	\$104,643.33
Vida CS	\$27,022.37
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$814,024.28</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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%	0.3879	\$814,024.28
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$244,207.28
B.	Prorata Share of \$219,825,000	\$185,335.69
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$125,860.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$59,475.69</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Harbor Creek SD**

Erie

105254353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,036.51
Dr Robert Ketterer CS	\$1,788.47
Montessori Regional CS	\$42,501.31
PA Cyber CS	\$157,240.27
PA Leadership CS	\$42,501.31
PA Learners Online Regional Cyber CS	\$8,894.33
Perseus House CS of Excellence	\$22,525.48
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$317,487.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

30.637	CS ADM	MV/PI	CS Expenditures
2,119.800	SD ADM	Aid Ratio	from PDE-432

1.45%	0.5408	\$317,487.68
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$95,246.30
B. Prorata Share of \$219,825,000	\$72,285.06
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$50,369.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$21,916.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Harmony Area SD**

Clearfield

110173504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,620.16
Total 2009-2010 Expenditures from PDE-432	\$6,620.16

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) 2009-2010 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	\$6,620.16
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Qualifying Reimbursement Percentage: 30%

A.	30% of 2009-2010 CS Expenditures	\$1,986.05
B.	Prorata Share of \$219,825,000	\$1,507.27
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$0.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$1,507.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Harrisburg City SD**

Dauphin

115222752

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,210.83
Achievement House CS	\$9,621.31
Agora Cyber CS	\$299,138.41
Commonwealth Connections Academy CS	\$480,622.47
Infinity CS	\$86,127.74
PA Cyber CS	\$457,362.30
PA Distance Learning CS	\$75,382.11
PA Leadership CS	\$38,949.29
PA Virtual CS	\$91,907.60
Sylvan Heights Science CS	<u>\$1,949,986.55</u>
Total 2009-2010 Expenditures from PDE-432	<u>\$3,505,308.61</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) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

251.936	CS ADM	MV/PI	CS Expenditures
8,272.155	SD ADM	Aid Ratio	from PDE-432

3.05%	0.7487	\$3,505,308.61
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$1,051,592.58
B. Prorata Share of \$219,825,000	\$798,082.82
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$580,817.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$217,265.82</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hatboro-Horsham SD**

Montgomery

123463603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,950.53
Achievement House CS	\$8,442.57
Agora Cyber CS	\$51,453.33
Commonwealth Connections Academy CS	\$103,682.78
Lehigh Valley CHS for Performing Arts	\$10,782.34
Math, Science and Technology Community CS	\$10,796.66
PA Cyber CS	\$52,084.78
PA Leadership CS	\$61,696.55
PA Learners Online Regional Cyber CS	\$17,716.73
PA Virtual CS	\$62,944.72
Philadelphia Academy CS	\$10,782.36
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$434,333.35</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

17.371	CS ADM	MV/PI	CS Expenditures
5,395.562	SD ADM	Aid Ratio	from PDE-432

0.32%	0.2293	\$434,333.35
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$130,300.01
B. Prorata Share of \$219,825,000		\$98,888.30
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$56,754.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$42,134.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Haverford Township SD**

Delaware

125234502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,236.44
Achievement House CS	\$67,607.88
Agora Cyber CS	\$93,975.30
PA Cyber CS	\$217,709.64
PA Leadership CS	\$53,173.36
PA Virtual CS	\$44,888.93
Susq-Cyber CS	\$10,953.25
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$513,544.80</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$513,544.80
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$154,063.44
B. Prorata Share of \$219,825,000	\$116,923.02
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$92,978.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,945.02</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hazleton Area SD**

Luzerne

118403302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,771.39
Achievement House CS	\$15,040.33
Agora Cyber CS	\$292,336.68
Commonwealth Connections Academy CS	\$209,843.95
PA Cyber CS	\$238,028.38
PA Distance Learning CS	\$104,314.86
PA Leadership CS	\$77,659.60
PA Learners Online Regional Cyber CS	\$863.52
PA Virtual CS	\$185,520.89
Susq-Cyber CS	\$29,359.63
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,162,739.23</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,162,739.23
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$348,821.77
B. Prorata Share of \$219,825,000	\$264,730.53
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$192,523.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$72,207.53</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hempfield Area SD**

Westmoreland

107653802

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,329.92
Achievement House CS	\$12,678.14
Agora Cyber CS	\$107,224.57
Commonwealth Connections Academy CS	\$61,421.66
Dr Robert Ketterer CS	\$41,114.87
Keystone Education Center CS	\$7,805.14
PA Cyber CS	\$594,487.67
PA Distance Learning CS	\$9,421.14
PA Leadership CS	\$36,001.91
PA Learners Online Regional Cyber CS	\$78,303.09
PA Virtual CS	\$48,570.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,005,358.45</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,005,358.45
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$301,607.54
B. Prorata Share of \$219,825,000	\$228,898.34
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$167,050.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$61,848.34</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hempfield SD**

Lancaster

113363103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,939.62
Achievement House CS	\$26,259.92
Agora Cyber CS	\$154,140.43
Commonwealth Connections Academy CS	\$98,445.28
La Academia CS	\$4,250.20
PA Cyber CS	\$118,702.41
PA Distance Learning CS	\$8,939.52
PA Leadership CS	\$45,685.45
PA Virtual CS	\$240,571.64
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$705,934.47</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$705,934.47
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$211,780.34
B.	Prorata Share of \$219,825,000	\$160,725.98
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$120,962.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$39,763.98</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hermitage SD**

Mercer

104433303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,819.80
Achievement House CS	\$11,815.91
Agora Cyber CS	\$108,236.35
Commonwealth Connections Academy CS	\$75,689.10
Keystone Education Center CS	\$187,626.38
Lincoln Park Performing Arts CS	\$8,409.90
PA Cyber CS	\$97,169.08
PA Virtual CS	\$32,930.14
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$538,696.66</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$538,696.66
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$161,609.00
B. Prorata Share of \$219,825,000	\$122,649.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$73,930.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$48,719.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Highlands SD**

Allegheny

103024753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,000.35
Agora Cyber CS	\$36,929.30
Commonwealth Connections Academy CS	\$10,417.87
PA Cyber CS	\$93,495.23
PA Leadership CS	\$550,158.12
PA Virtual CS	\$43,838.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$737,839.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

61.462	CS ADM	MV/PI	CS Expenditures
2,903.816	SD ADM	Aid Ratio	from PDE-432

2.12%	0.6873	\$737,839.36
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$221,351.81
B. Prorata Share of \$219,825,000	\$167,990.04
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$122,358.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$45,632.04</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hollidaysburg Area SD**

Blair

108073503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,128.53
Agora Cyber CS	\$79,871.16
Central PA Digital Learning Foundation CS	\$82,756.53
Commonwealth Connections Academy CS	\$2,044.44
PA Cyber CS	\$90,574.47
PA Leadership CS	\$9,175.45
PA Virtual CS	\$8,177.76
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$273,728.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$273,728.34
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$82,118.50
B. Prorata Share of \$219,825,000	\$62,322.01
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$51,584.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,738.01</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Homer-Center SD**

Indiana

128323303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,257.42
Commonwealth Connections Academy CS	\$11,499.56
PA Cyber CS	\$63,484.31
PA Learners Online Regional Cyber CS	\$40,819.70
PA Virtual CS	\$11,499.56
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$152,560.55</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$152,560.55
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$45,768.17
B. Prorata Share of \$219,825,000	\$34,734.74
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$23,125.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,609.74</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Hopewell Area SD**

Beaver

127044103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,908.85
Commonwealth Connections Academy CS	\$11,131.23
Dr Robert Ketterer CS	\$9,797.00
Keystone Education Center CS	\$179.11
Lincoln Park Performing Arts CS	\$406,228.94
PA Cyber CS	\$379,276.69
PA Distance Learning CS	\$4,210.00
PA Virtual CS	\$14,338.69
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$830,070.51</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$830,070.51
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$249,021.15
B.	Prorata Share of \$219,825,000	\$188,989.07
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$143,178.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$45,811.07</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Huntingdon Area SD**

Huntingdon

111312503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,194.51
Agora Cyber CS	\$14,864.25
Commonwealth Connections Academy CS	\$86,148.04
PA Cyber CS	\$395.71
PA Leadership CS	\$359.74
PA Virtual CS	\$75,616.30
Tuscarora Blended Learning CS	\$492,398.59
Young Scholars of Central PA CS	\$7,194.70
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$681,171.84</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$681,171.84
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$204,351.55
B. Prorata Share of \$219,825,000		\$155,088.07
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$119,828.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,260.07</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Indiana Area SD**

Indiana

128323703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$49,865.11
Commonwealth Connections Academy CS	\$69,012.99
PA Cyber CS	\$263,411.44
PA Leadership CS	\$38,521.53
PA Learners Online Regional Cyber CS	\$63,717.79
PA Virtual CS	\$60,619.44
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$545,148.30</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$545,148.30
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$163,544.49
B. Prorata Share of \$219,825,000	\$124,118.46
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$94,218.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,900.46</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Interboro SD**

Delaware

125235103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$82,811.38
Chester Community CS	\$24,947.40
Commonwealth Connections Academy CS	\$41,414.74
Dr Robert Ketterer CS	\$7,470.17
PA Cyber CS	\$125,071.98
PA Distance Learning CS	\$9,978.90
PA Leadership CS	\$50,393.45
PA Virtual CS	\$23,240.86
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$365,328.88</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$365,328.88
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$109,598.66
B.	Prorata Share of \$219,825,000	\$83,177.47
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$44,983.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$38,194.47</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Iroquois SD**

Erie

105256553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,394.41
Commonwealth Connections Academy CS	\$2,761.54
Keystone Education Center CS	\$8,547.93
Montessori Regional CS	\$34,956.00
PA Cyber CS	\$30,438.08
PA Leadership CS	\$69,192.43
PA Learners Online Regional Cyber CS	\$11,649.14
PA Virtual CS	\$33,868.21
Perseus House CS of Excellence	\$16,959.57
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$231,767.31</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

22.928	CS ADM	MV/PI	CS Expenditures
1,300.023	SD ADM	Aid Ratio	from PDE-432

1.76%	0.7599	\$231,767.31
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$69,530.19
B. Prorata Share of \$219,825,000		\$52,768.39
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$38,834.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,934.39</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Jamestown Area SD**

Mercer

104433604

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,699.26
Commonwealth Connections Academy CS	\$22,685.85
Keystone Education Center CS	\$141,965.49
PA Cyber CS	\$11,962.26
PA Leadership CS	\$16,765.60
PA Learners Online Regional Cyber CS	\$5,490.73
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$201,569.19</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$201,569.19
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$60,470.76
B. Prorata Share of \$219,825,000		\$45,892.94
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$32,244.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,648.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Jeannette City SD**

Westmoreland

107654103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$47,392.65
Commonwealth Connections Academy CS	\$37,840.54
Dr Robert Ketterer CS	\$58,223.20
PA Cyber CS	\$36,867.42
PA Distance Learning CS	\$46,553.93
PA Leadership CS	\$13,814.82
PA Learners Online Regional Cyber CS	\$57,233.00
PA Virtual CS	\$19,280.98
Spectrum CS	\$56,686.38
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$373,892.92</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$373,892.92
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$112,167.88
B. Prorata Share of \$219,825,000		\$85,127.32
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$65,267.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,860.32</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Jefferson-Morgan SD**

Greene

101303503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$45,384.32
Commonwealth Connections Academy CS	\$3,430.21
PA Cyber CS	\$58,354.16
PA Leadership CS	\$8,392.85
PA Virtual CS	\$15,608.47
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$131,170.01</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$131,170.01
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$39,351.00
B.	Prorata Share of \$219,825,000	\$29,864.57
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$24,239.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,625.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Jenkintown SD**

Montgomery

123463803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
PA Cyber CS	\$706.38
PA Virtual CS	<u>\$48,747.18</u>
Total 2009-2010 Expenditures from PDE-432	\$49,453.56

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) 2009-2010 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	\$49,453.56
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$14,836.07
B.	Prorata Share of \$219,825,000	\$11,259.51
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$8,488.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,771.51</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Jersey Shore Area SD**

Lycoming

117414003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$65,391.12
Commonwealth Connections Academy CS	\$11,999.72
PA Cyber CS	\$305,171.20
PA Leadership CS	\$3,430.85
PA Virtual CS	\$27,182.87
Sugar Valley Rural CS	\$572,071.36
Susq-Cyber CS	\$13,971.12
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$999,218.24</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

72.148	CS ADM	MV/PI	CS Expenditures
2,929.329	SD ADM	Aid Ratio	from PDE-432

2.46%	0.6834	\$999,218.24
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$299,765.47
B. Prorata Share of \$219,825,000	\$227,500.34
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$157,704.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$69,796.34</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Jim Thorpe Area SD**

Carbon

121135003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,250.66
Agora Cyber CS	\$48,541.80
Commonwealth Connections Academy CS	\$433,076.09
Lehigh Valley Academy Regional CS	\$29,070.79
Lehigh Valley CHS for Performing Arts	\$29,070.79
PA Cyber CS	\$216,464.42
PA Leadership CS	\$37,362.55
PA Virtual CS	\$56,625.29
Susq-Cyber CS	\$232.88
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$867,695.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$867,695.27
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$260,308.58
B. Prorata Share of \$219,825,000		\$197,555.41
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$125,193.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$72,362.41</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Johnsonburg Area SD**

Elk

109243503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$14,245.25
Agora Cyber CS	\$100,973.81
Commonwealth Connections Academy CS	\$16,079.58
PA Cyber CS	\$21,752.56
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$153,051.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$153,051.20
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$45,915.36
B. Prorata Share of \$219,825,000		\$34,846.44
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$21,247.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,599.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Juniata County SD**

Juniata

111343603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$21,090.87
Agora Cyber CS	\$101,094.34
Commonwealth Connections Academy CS	\$122,336.16
Dr Robert Ketterer CS	\$4,894.01
PA Cyber CS	\$71,634.03
PA Distance Learning CS	\$27,522.44
PA Virtual CS	\$190,432.94
Susq-Cyber CS	\$3,304.07
Tuscarora Blended Learning CS	\$320,497.72
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$862,806.58</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$862,806.58
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$258,841.97
B. Prorata Share of \$219,825,000		\$196,442.36
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$148,844.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$47,598.36</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Juniata Valley SD**

Huntingdon

111312804

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,192.10
Commonwealth Connections Academy CS	\$57,556.28
Nittany Valley CS	\$9,836.14
PA Cyber CS	\$33,093.64
PA Virtual CS	\$8,496.18
Tuscarora Blended Learning CS	\$78,756.87
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$189,931.21</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$189,931.21
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$56,979.36
B.	Prorata Share of \$219,825,000	\$43,243.22
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$34,960.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,283.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Kane Area SD**

Mckean

109422303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$9,915.95
Commonwealth Connections Academy CS	\$2,569.88
PA Cyber CS	\$107,433.57
PA Leadership CS	\$29,871.82
PA Virtual CS	\$24,571.45
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$174,362.67</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$174,362.67
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$52,308.80
B. Prorata Share of \$219,825,000	\$39,698.60
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$30,101.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,597.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Karns City Area SD**

Butler

104103603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,546.59
Agora Cyber CS	\$97,790.28
Commonwealth Connections Academy CS	\$10,340.58
Keystone Education Center CS	\$1,049.16
PA Cyber CS	\$396,446.15
PA Leadership CS	\$13,487.72
PA Virtual CS	\$68,007.95
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$588,668.43</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$588,668.43
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$176,600.53
B. Prorata Share of \$219,825,000		\$134,027.05
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$93,491.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$40,536.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Kennett Consolidated SD**

Chester

124154003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,716.89
Agora Cyber CS	\$17,628.67
Avon Grove CS	\$2,284,151.35
Chester County Family Academy CS	\$19,468.44
Collegium CS	\$9,724.32
Commonwealth Connections Academy CS	\$29,202.66
Erin Dudley Forbes CS	\$9,734.22
PA Cyber CS	\$22,495.78
PA Distance Learning CS	\$525.65
PA Leadership CS	\$123,945.82
PA Virtual CS	\$9,734.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,559,328.02</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$2,559,328.02

Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$767,798.41
B. Prorata Share of \$219,825,000	\$582,703.54
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$437,800.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$144,903.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Keystone Central SD**

Clinton

110183602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,811.07
Agora Cyber CS	\$89,125.84
Central PA Digital Learning Foundation CS	\$25,035.77
Commonwealth Connections Academy CS	\$28,180.24
PA Cyber CS	\$497,060.38
PA Leadership CS	\$6,474.98
PA Learners Online Regional Cyber CS	\$8,217.00
PA Virtual CS	\$113,994.16
Sugar Valley Rural CS	\$2,198,781.29
Susq-Cyber CS	\$25,296.66
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$3,001,977.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

234.036	CS ADM	MV/PI	CS Expenditures
4,739.272	SD ADM	Aid Ratio	from PDE-432

4.94%	0.6365	\$3,001,977.39
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$900,593.22
B. Prorata Share of \$219,825,000	\$683,485.21
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$493,063.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$190,422.21</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Keystone Oaks SD**

Allegheny

103025002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$3,525.04
Agora Cyber CS	\$91,533.12
City CHS	\$26,601.72
Commonwealth Connections Academy CS	\$36,079.91
Environmental CS at Frick Park	\$20,317.24
Lincoln Park Performing Arts CS	\$10,158.62
PA Cyber CS	\$156,933.44
PA Learners Online Regional Cyber CS	\$50,765.51
PA Virtual CS	\$101,636.73
Propel CS-Montour	\$27,600.97
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$525,152.30</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$525,152.30
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$157,545.69
B. Prorata Share of \$219,825,000	\$119,565.80
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$89,098.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,467.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Keystone SD**

Clarion

106166503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,749.84
Commonwealth Connections Academy CS	\$14,570.52
PA Cyber CS	\$70,709.60
PA Distance Learning CS	\$651.39
PA Learners Online Regional Cyber CS	\$15,710.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$114,391.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

13.353	CS ADM	MV/PI	CS Expenditures
1,233.890	SD ADM	Aid Ratio	from PDE-432

1.08%	0.6986	\$114,391.74
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$34,317.52
B.	Prorata Share of \$219,825,000	\$26,044.52
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$25,322.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$722.52</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Kiski Area SD**

Westmoreland

107654403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,366.04
Achievement House CS	\$22,810.46
Agora Cyber CS	\$104,508.67
Commonwealth Connections Academy CS	\$51,201.24
Dr Robert Ketterer CS	\$142.41
PA Cyber CS	\$635,546.63
PA Distance Learning CS	\$9,272.37
PA Leadership CS	\$353,224.13
PA Learners Online Regional Cyber CS	\$20,165.34
PA Virtual CS	\$57,835.01
Susq-Cyber CS	\$8,210.88
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,267,283.18</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

129.186	CS ADM	MV/PI	CS Expenditures
4,309.359	SD ADM	Aid Ratio	from PDE-432

3.00%	0.6134	\$1,267,283.18
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$380,184.95
B. Prorata Share of \$219,825,000	\$288,532.92
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$202,727.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$85,805.92</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Kutztown Area SD**

Berks

114064003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$709.68
Achievement House CS	\$9,075.29
Agora Cyber CS	\$78,923.74
Commonwealth Connections Academy CS	\$61,732.32
PA Cyber CS	\$46,803.35
PA Leadership CS	\$67,971.90
PA Learners Online Regional Cyber CS	\$23,048.61
PA Virtual CS	\$53,763.55
Seven Generations CS	\$8,537.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$350,566.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$350,566.09
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$105,169.83
B.	Prorata Share of \$219,825,000	\$79,816.31
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$67,139.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,677.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lackawanna Trail SD**

Wyoming

119665003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$27,669.59
PA Cyber CS	\$85,147.67
PA Leadership CS	\$9,634.26
PA Virtual CS	\$95,626.23
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$218,077.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

22.354	CS ADM	MV/PI	CS Expenditures
1,276.119	SD ADM	Aid Ratio	from PDE-432

1.75%	0.5995	\$218,077.75
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$65,423.33
B. Prorata Share of \$219,825,000		\$49,651.58
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$41,154.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,497.58</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lakeland SD**

Lackawanna

119354603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,807.96
Agora Cyber CS	\$66,873.29
Commonwealth Connections Academy CS	\$101,316.86
Fell CS	\$111,902.00
PA Cyber CS	\$135,825.72
PA Leadership CS	\$665.32
PA Learners Online Regional Cyber CS	\$16,452.52
PA Virtual CS	\$20,486.62
Susq-Cyber CS	\$9,134.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$478,464.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$478,464.68
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$143,539.40
B. Prorata Share of \$219,825,000		\$108,936.04
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$85,275.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,661.04</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lake-Lehman SD**

Luzerne

118403903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,930.40
Agora Cyber CS	\$101,243.04
Commonwealth Connections Academy CS	\$9,585.05
PA Cyber CS	\$102,947.17
PA Leadership CS	\$4,962.24
PA Learners Online Regional Cyber CS	\$10,196.86
PA Virtual CS	\$101,575.63
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$351,440.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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%	0.5422	\$351,440.39
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$105,432.12
B. Prorata Share of \$219,825,000	\$80,015.36
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$51,167.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$28,848.36</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lakeview SD**

Mercer

104433903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$50,452.63
Commonwealth Connections Academy CS	\$53,368.12
Keystone Education Center CS	\$44,082.00
PA Cyber CS	\$25,073.84
PA Leadership CS	\$2,560.87
PA Learners Online Regional Cyber CS	\$19,384.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$194,922.13</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$194,922.13
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$58,476.64
B. Prorata Share of \$219,825,000	\$44,379.55
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$25,799.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,580.55</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lampeter-Strasburg SD**

Lancaster

113363603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,054.57
Achievement House CS	\$19,243.41
Agora Cyber CS	\$63,384.08
Commonwealth Connections Academy CS	\$6,473.63
PA Cyber CS	\$236,637.61
PA Leadership CS	\$94,918.60
PA Virtual CS	\$124,351.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$561,063.00</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$561,063.00
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$168,318.90
B.	Prorata Share of \$219,825,000	\$127,741.89
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$93,586.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,155.89</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lancaster SD**

Lancaster

113364002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$41,067.46
Achievement House CS	\$8,417.99
Agora Cyber CS	\$395,068.46
Central PA Digital Learning Foundation CS	\$5,096.71
Commonwealth Connections Academy CS	\$381,116.17
La Academia CS	\$1,123,705.10
PA Cyber CS	\$331,928.51
PA Distance Learning CS	\$15,889.70
PA Leadership CS	\$94,415.35
PA Learners Online Regional Cyber CS	\$31,617.47
PA Virtual CS	\$131,741.99
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,560,064.91</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

197.302	CS ADM	MV/PI	CS Expenditures
11,365.885	SD ADM	Aid Ratio	from PDE-432
1.74%		0.6736	\$2,560,064.91

Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$768,019.47
B. Prorata Share of \$219,825,000	\$582,871.31
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$461,646.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$121,225.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Laurel Highlands SD**

Fayette

101264003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$14,247.12
Achievement House CS	\$5,939.83
Agora Cyber CS	\$93,445.55
Commonwealth Connections Academy CS	\$17,288.13
Dr Robert Ketterer CS	\$1,266.40
PA Cyber CS	\$271,299.01
PA Leadership CS	\$46,431.45
PA Learners Online Regional Cyber CS	\$46,359.44
PA Virtual CS	\$5,362.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$501,639.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$501,639.70
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$150,491.91
B. Prorata Share of \$219,825,000		\$114,212.49
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$91,990.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,222.49</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Laurel SD**

Lawrence

104374003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,067.48
Commonwealth Connections Academy CS	\$23,459.40
Lincoln Park Performing Arts CS	\$23,459.40
PA Cyber CS	\$163,672.75
PA Virtual CS	\$47,306.50
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$279,965.53</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$279,965.53
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$83,989.66
B. Prorata Share of \$219,825,000	\$63,742.09
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$41,836.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$21,906.09</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lebanon SD**

Lebanon

113384603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,652.72
Achievement House CS	\$23,393.86
Agora Cyber CS	\$327,598.12
Commonwealth Connections Academy CS	\$155,118.52
PA Cyber CS	\$184,769.05
PA Distance Learning CS	\$8,309.98
PA Leadership CS	\$41,210.87
PA Learners Online Regional Cyber CS	\$2,010.48
PA Virtual CS	\$118,260.64
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$884,324.24</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$884,324.24
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$265,297.27
B. Prorata Share of \$219,825,000	\$201,341.47
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$158,451.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$42,890.47</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Leechburg Area SD**

Armstrong

128034503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,276.64
Agora Cyber CS	\$9,331.66
PA Cyber CS	\$131,458.99
PA Leadership CS	\$79,159.19
PA Virtual CS	\$17,614.16
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$247,840.64</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

23.936	CS ADM	MV/PI	CS Expenditures
902.319	SD ADM	Aid Ratio	from PDE-432

2.65%	0.6453	\$247,840.64
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$74,352.19
B. Prorata Share of \$219,825,000	\$56,427.94
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$41,655.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,772.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lehighton Area SD**

Carbon

121135503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$31,430.95
Central PA Digital Learning Foundation CS	\$8,896.39
Commonwealth Connections Academy CS	\$288,594.51
PA Cyber CS	\$73,520.94
PA Learners Online Regional Cyber CS	\$1,432.32
PA Virtual CS	\$70,834.23
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$474,709.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$474,709.34
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$142,412.80
B. Prorata Share of \$219,825,000	\$108,081.03
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$76,575.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,506.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lewisburg Area SD**

Union

116604003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,645.21
Achievement House CS	\$7,870.49
Agora Cyber CS	\$41,637.00
Commonwealth Connections Academy CS	\$37,240.16
PA Cyber CS	\$96,941.86
PA Leadership CS	\$19,290.42
PA Virtual CS	\$6,886.68
Sugar Valley Rural CS	\$6,817.27
Susq-Cyber CS	\$59,308.27
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$285,637.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$285,637.36
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$85,691.21
B.	Prorata Share of \$219,825,000	\$65,033.44
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$35,668.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,365.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Ligonier Valley SD**

Westmoreland

107654903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,054.04
Agora Cyber CS	\$66,210.95
Central PA Digital Learning Foundation CS	\$12,422.14
Commonwealth Connections Academy CS	\$73,461.66
Dr Robert Ketterer CS	\$95,925.74
PA Cyber CS	\$218,723.51
PA Leadership CS	\$9,054.04
PA Learners Online Regional Cyber CS	\$43,495.01
PA Virtual CS	\$82,498.80
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$610,845.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

53.681	CS ADM	MV/PI	CS Expenditures
2,048.361	SD ADM	Aid Ratio	from PDE-432

2.62%	0.4006	\$610,845.89
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$183,253.77
B.	Prorata Share of \$219,825,000	\$139,076.38
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$98,791.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$40,285.38</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Line Mountain SD**

Northumberland

116493503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,026.71
Agora Cyber CS	\$65,437.64
Commonwealth Connections Academy CS	\$47,313.20
PA Cyber CS	\$129,082.83
PA Leadership CS	\$8,341.66
PA Virtual CS	\$26,204.16
Susq-Cyber CS	\$39,548.87
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$319,955.07</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$319,955.07
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$95,986.52
B. Prorata Share of \$219,825,000	\$72,846.84
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$51,905.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,941.84</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Littlestown Area SD**

Adams

112015203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$33,407.58
Agora Cyber CS	\$126,432.93
Commonwealth Connections Academy CS	\$130,489.63
PA Cyber CS	\$69,452.60
PA Distance Learning CS	\$18,975.57
PA Leadership CS	\$3,711.09
PA Virtual CS	\$109,829.07
Susq-Cyber CS	\$5,181.52
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$497,479.99</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

44.377	CS ADM	MV/PI	CS Expenditures
2,267.615	SD ADM	Aid Ratio	from PDE-432

1.96%	0.5592	\$497,479.99
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$149,244.00
B. Prorata Share of \$219,825,000	\$113,265.42
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$78,694.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,571.42</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lower Dauphin SD**

Dauphin

115224003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$95,325.54
Achievement House CS	\$45,268.93
Agora Cyber CS	\$85,084.07
Commonwealth Connections Academy CS	\$120,108.40
PA Cyber CS	\$264,649.00
PA Distance Learning CS	\$18,095.97
PA Leadership CS	\$8,960.23
PA Learners Online Regional Cyber CS	\$10,803.24
PA Virtual CS	\$55,347.81
Susq-Cyber CS	\$4,246.56
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$707,889.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$707,889.75
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$212,366.93
B. Prorata Share of \$219,825,000	\$161,171.16
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$122,488.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$38,683.16</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lower Merion SD**

Montgomery

123464502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$14,983.23
Agora Cyber CS	\$76,236.64
PA Cyber CS	\$133,107.93
PA Leadership CS	\$7,890.94
Philadelphia Montessori CS	\$59,237.35
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$291,456.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$291,456.09
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$87,436.83
B. Prorata Share of \$219,825,000	\$66,358.24
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$38,936.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$27,422.24</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Lower Moreland Township SD**

Montgomery

123464603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,759.12
Commonwealth Connections Academy CS	\$52,490.96
Math, Science and Technology Community CS	\$32,967.32
PA Cyber CS	\$27,099.02
PA Leadership CS	\$3,824.38
Philadelphia Academy CS	\$10,989.12
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$129,129.92</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

7.578	CS ADM	MV/PI	CS Expenditures
2,080.780	SD ADM	Aid Ratio	from PDE-432

0.36%	0.1500	\$129,129.92
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$38,738.98
B.	Prorata Share of \$219,825,000	\$29,400.09
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$25,965.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,435.09</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Loyalsock Township SD**

Lycoming

117414203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,914.90
Achievement House CS	\$1,533.36
Agora Cyber CS	\$8,914.90
Commonwealth Connections Academy CS	\$38,035.31
PA Cyber CS	\$83,079.25
PA Distance Learning CS	\$7,542.01
PA Virtual CS	\$8,914.90
Susq-Cyber CS	\$18,107.46
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$175,042.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$175,042.09
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$52,512.63
B. Prorata Share of \$219,825,000	\$39,853.29
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$26,437.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,416.29</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mahanoy Area SD**

Schuylkill

129544503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,759.31
Agora Cyber CS	\$132,948.80
Commonwealth Connections Academy CS	\$54,736.35
PA Cyber CS	\$61,411.71
PA Leadership CS	\$8,379.10
PA Virtual CS	\$10,356.60
Susq-Cyber CS	\$8,635.61
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$279,227.48</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$279,227.48
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$83,768.24
B.	Prorata Share of \$219,825,000	\$63,574.04
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$44,928.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,646.04</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Manheim Central SD**

Lancaster

113364403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,422.35
Achievement House CS	\$14,997.05
Agora Cyber CS	\$115,750.42
Commonwealth Connections Academy CS	\$50,301.98
PA Cyber CS	\$280,973.54
PA Leadership CS	\$62,551.30
PA Learners Online Regional Cyber CS	\$12,082.21
PA Virtual CS	\$119,759.16
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$674,838.01</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$674,838.01
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$202,451.40
B. Prorata Share of \$219,825,000	\$153,645.99
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$109,833.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$43,812.99</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Manheim Township SD**

Lancaster

113364503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,277.55
Achievement House CS	\$7,467.96
Agora Cyber CS	\$67,227.52
Commonwealth Connections Academy CS	\$136,344.36
PA Cyber CS	\$72,835.03
PA Distance Learning CS	\$8,470.40
PA Leadership CS	\$67,878.57
PA Virtual CS	\$101,621.36
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$466,122.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$466,122.75
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$139,836.83
B.	Prorata Share of \$219,825,000	\$106,126.05
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$77,198.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$28,928.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Marion Center Area SD**

Indiana

128325203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,588.91
Commonwealth Connections Academy CS	\$27,743.53
Dr Robert Ketterer CS	\$8,222.40
PA Cyber CS	\$105,528.45
PA Leadership CS	\$20,963.98
PA Virtual CS	\$8,047.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$203,094.49</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$203,094.49
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$60,928.35
B.	Prorata Share of \$219,825,000	\$46,240.22
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$31,853.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,387.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Marple Newtown SD**

Delaware

125235502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,616.29
Agora Cyber CS	\$9,469.69
Commonwealth Connections Academy CS	\$18,635.31
PA Cyber CS	\$29,007.93
PA Distance Learning CS	\$10,023.54
PA Leadership CS	\$151,133.84
PA Virtual CS	\$39,918.10
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$261,804.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

19.653	CS ADM	MV/PI	CS Expenditures
3,586.500	SD ADM	Aid Ratio	from PDE-432

0.55%	0.1500	\$261,804.70
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$78,541.41
B.	Prorata Share of \$219,825,000	\$59,607.26
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$49,797.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,810.26</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mars Area SD**

Butler

104105003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$28,652.65
Commonwealth Connections Academy CS	\$29,831.35
Keystone Education Center CS	\$5,079.84
Lincoln Park Performing Arts CS	\$29,731.23
PA Cyber CS	\$292,405.30
PA Distance Learning CS	\$7,127.99
PA Leadership CS	\$15,631.56
PA Learners Online Regional Cyber CS	\$25,038.32
PA Virtual CS	\$124,192.74
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$557,690.98</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$557,690.98
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$167,307.29
B. Prorata Share of \$219,825,000		\$126,974.15
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$95,192.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,782.15</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**McGuffey SD**

Washington

101633903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$60,597.94
Commonwealth Connections Academy CS	\$23,949.36
PA Cyber CS	\$148,720.75
PA Distance Learning CS	\$15,975.30
PA Leadership CS	\$10,774.94
PA Learners Online Regional Cyber CS	\$16,117.53
PA Virtual CS	\$51,065.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$327,201.04</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$327,201.04
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$98,160.31
B. Prorata Share of \$219,825,000	\$74,496.59
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$48,823.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,673.59</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**McKeesport Area SD**

Allegheny

103026002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$31,608.71
Career Connections CHS	\$3,041.85
City CHS	\$72,388.01
Commonwealth Connections Academy CS	\$81,698.45
Dr Robert Ketterer CS	\$2,278.71
PA Cyber CS	\$356,136.59
PA Distance Learning CS	\$25,911.28
PA Leadership CS	\$60,343.99
PA Learners Online Regional Cyber CS	\$49,316.68
Propel CS-East	\$51,822.56
Propel CS-Homestead	\$243,145.18
Propel CS-McKeesport	\$1,710,668.06
Spectrum CS	\$35,998.18
Urban League of Pittsburgh CS	\$7,912.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,732,270.44</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$2,732,270.44
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$819,681.13
B. Prorata Share of \$219,825,000	\$622,078.78
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$481,166.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$140,912.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mechanicsburg Area SD**

Cumberland

115216503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$61,456.22
Achievement House CS	\$11,211.32
Agora Cyber CS	\$78,922.36
Central PA Digital Learning Foundation CS	\$15,065.48
Commonwealth Connections Academy CS	\$282,567.79
Infinity CS	\$26,338.26
PA Cyber CS	\$301,732.44
PA Distance Learning CS	\$16,661.80
PA Virtual CS	\$56,003.92
Susq-Cyber CS	\$11,007.46
Sylvan Heights Science CS	\$10,178.66
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$871,145.71</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$871,145.71
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$261,343.71
B. Prorata Share of \$219,825,000		\$198,341.00
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$144,302.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$54,039.00</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mercer Area SD**

Mercer

104435003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,824.12
Agora Cyber CS	\$42,225.99
Commonwealth Connections Academy CS	\$77,756.10
Keystone Education Center CS	\$88,527.54
PA Cyber CS	\$140,592.62
PA Distance Learning CS	\$5,859.27
PA Leadership CS	\$1,452.51
PA Learners Online Regional Cyber CS	\$19,054.94
PA Virtual CS	\$2,297.75
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$381,590.84</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$381,590.84
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$114,477.25
B. Prorata Share of \$219,825,000	\$86,879.96
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$62,697.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$24,182.96</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Methacton SD**

Montgomery

123465303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,195.64
Achievement House CS	\$11,318.78
Agora Cyber CS	\$2,808.73
Commonwealth Connections Academy CS	\$40,784.12
PA Cyber CS	\$25,485.50
PA Leadership CS	\$83,958.26
PA Virtual CS	\$172,030.37
Renaissance Academy CS	<u>\$244,034.47</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$591,615.87</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

28.049	CS ADM	MV/PI	CS Expenditures
5,467.440	SD ADM	Aid Ratio	from PDE-432

0.51%	0.2157	\$591,615.87
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$177,484.76
B. Prorata Share of \$219,825,000		\$134,698.11
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$95,734.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$38,964.11</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Meyersdale Area SD**

Somerset

108565203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,216.81
Central PA Digital Learning Foundation CS	\$9,426.92
Commonwealth Connections Academy CS	\$28,224.20
Dr Robert Ketterer CS	\$2,251.91
PA Cyber CS	\$54,611.85
PA Virtual CS	\$6,167.32
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$107,899.01</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$107,899.01
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$32,369.70
B.	Prorata Share of \$219,825,000	\$24,566.26
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$17,718.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$6,848.26</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mid Valley SD**

Lackawanna

119355503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,077.76
Agora Cyber CS	\$41,479.72
Commonwealth Connections Academy CS	\$46,160.50
Fell CS	\$12,472.28
PA Cyber CS	\$84,626.90
PA Distance Learning CS	\$11,196.16
PA Leadership CS	\$11,132.15
PA Virtual CS	\$40,827.86
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$271,973.33</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$271,973.33
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$81,592.00
B. Prorata Share of \$219,825,000	\$61,922.44
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$39,498.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,424.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Middletown Area SD**

Dauphin

115226003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,383.93
Achievement House CS	\$34,091.82
Agora Cyber CS	\$149,942.35
Commonwealth Connections Academy CS	\$94,698.54
PA Cyber CS	\$176,620.55
PA Distance Learning CS	\$5,048.55
PA Leadership CS	\$9,383.93
PA Virtual CS	\$21,958.40
Sylvan Heights Science CS	\$1,614.04
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$502,742.11</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$502,742.11
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$150,822.63
B.	Prorata Share of \$219,825,000	\$114,463.48
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$82,318.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,145.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Midd-West SD**

Snyder

116555003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,545.89
Achievement House CS	\$6,746.03
Agora Cyber CS	\$57,520.59
Commonwealth Connections Academy CS	\$49,546.31
PA Cyber CS	\$49,588.29
PA Distance Learning CS	\$21,596.34
PA Leadership CS	\$11,190.55
PA Virtual CS	\$38,941.04
Susq-Cyber CS	\$208,146.11
Tuscarora Blended Learning CS	\$27,659.93
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$478,481.08</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$478,481.08
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$143,544.32
B. Prorata Share of \$219,825,000	\$108,939.77
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$89,456.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,483.77</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Midland Borough SD**

Beaver

127045303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Beaver Area Academic CS	\$312,666.07
Lincoln Park Performing Arts CS	\$387,293.19
PA Cyber CS	\$162,294.41
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$862,253.67</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$862,253.67
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$258,676.10
B.	Prorata Share of \$219,825,000	\$196,316.48
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$142,420.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$53,896.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mifflin County SD**

Mifflin

111444602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$50,958.79
Agora Cyber CS	\$61,816.06
Commonwealth Connections Academy CS	\$153,898.72
PA Cyber CS	\$106,128.49
PA Distance Learning CS	\$7,549.45
PA Leadership CS	\$52,977.70
PA Learners Online Regional Cyber CS	\$27,215.77
PA Virtual CS	\$92,681.37
Susq-Cyber CS	\$8,304.40
Tuscarora Blended Learning CS	\$170,703.58
Young Scholars of Central PA CS	\$20,786.79
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$753,021.12</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$753,021.12
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$225,906.34
B. Prorata Share of \$219,825,000		\$171,446.60
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$114,050.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$57,396.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mifflinburg Area SD**

Union

116605003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,154.76
Agora Cyber CS	\$62,397.30
Commonwealth Connections Academy CS	\$62,416.63
PA Cyber CS	\$225,945.92
PA Virtual CS	\$14,565.24
Susq-Cyber CS	\$70,139.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$441,619.24</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$441,619.24
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$132,485.77
B. Prorata Share of \$219,825,000	\$100,547.13
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$70,582.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,965.13</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Millcreek Township SD**

Erie

105257602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$110,884.17
Commonwealth Connections Academy CS	\$12,663.28
Montessori Regional CS	\$383,702.07
PA Cyber CS	\$163,010.72
PA Leadership CS	\$10,231.78
PA Learners Online Regional Cyber CS	\$22,356.22
PA Virtual CS	\$49,429.87
Perseus House CS of Excellence	\$32,299.36
Robert B# Wiley Community CS	\$10,842.05
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$795,419.52</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

95.405	CS ADM	MV/PI	CS Expenditures
7,463.845	SD ADM	Aid Ratio	from PDE-432

1.28%	0.4609	\$795,419.52
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$238,625.86
B. Prorata Share of \$219,825,000		\$181,099.79
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$148,106.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,993.79</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Millersburg Area SD**

Dauphin

115226103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,217.10
Agora Cyber CS	\$17,860.84
Commonwealth Connections Academy CS	\$116,411.17
PA Cyber CS	\$40,466.73
PA Leadership CS	\$20,987.18
PA Virtual CS	\$17,763.14
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$219,706.16</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$219,706.16
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$65,911.85
B. Prorata Share of \$219,825,000	\$50,022.33
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$38,976.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,046.33</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Millville Area SD**

Columbia

116195004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,191.50
Agora Cyber CS	\$47,923.74
PA Cyber CS	\$37,631.52
PA Virtual CS	\$37,631.52
Susq-Cyber CS	\$71,476.48
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$203,854.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$203,854.76
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$61,156.43
B. Prorata Share of \$219,825,000		\$46,413.31
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$36,717.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,696.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Milton Area SD**

Northumberland

116495003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$63,879.29
Commonwealth Connections Academy CS	\$45,978.57
PA Cyber CS	\$112,691.25
PA Leadership CS	\$16,144.00
Susq-Cyber CS	\$112,159.79
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$350,852.90</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$350,852.90
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$105,255.87
B.	Prorata Share of \$219,825,000	\$79,881.60
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$54,856.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,025.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Minersville Area SD**

Schuylkill

129544703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,470.37
Achievement House CS	\$20,561.09
Agora Cyber CS	\$62,510.18
Commonwealth Connections Academy CS	\$18,952.66
Dr Robert Ketterer CS	\$1,256.31
PA Cyber CS	\$17,431.51
PA Leadership CS	\$6,382.15
PA Virtual CS	\$17,952.27
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$162,516.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$162,516.54
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$48,754.96
B. Prorata Share of \$219,825,000	\$37,001.49
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$23,260.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,741.49</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mohawk Area SD**

Lawrence

104375003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,834.73
Commonwealth Connections Academy CS	\$7,834.73
Keystone Education Center CS	\$870.60
Lincoln Park Performing Arts CS	\$62,677.84
PA Cyber CS	\$111,715.37
PA Virtual CS	\$18,638.82
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$209,572.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

19.367	CS ADM	MV/PI	CS Expenditures
1,777.817	SD ADM	Aid Ratio	from PDE-432

1.09%	0.7028	\$209,572.09
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$62,871.63
B. Prorata Share of \$219,825,000	\$47,715.03
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$38,775.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,940.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Monessen City SD**

Westmoreland

107655803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$64,156.71
Commonwealth Connections Academy CS	\$8,226.44
Dr Robert Ketterer CS	\$4,060.49
PA Cyber CS	\$86,123.87
PA Distance Learning CS	\$20,589.02
PA Virtual CS	\$35,577.83
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$218,734.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$218,734.36
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$65,620.31
B. Prorata Share of \$219,825,000	\$49,801.08
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$26,934.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,867.08</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Moniteau SD**

Butler

104105353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,268.05
Agora Cyber CS	\$23,612.09
Commonwealth Connections Academy CS	\$45,834.81
Dr Robert Ketterer CS	\$5,211.57
Keystone Education Center CS	\$7,403.21
PA Cyber CS	\$251,966.35
PA Leadership CS	\$15,890.69
PA Learners Online Regional Cyber CS	\$4,738.20
PA Virtual CS	\$136,495.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$493,420.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$493,420.74
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$148,026.22
B. Prorata Share of \$219,825,000		\$112,341.21
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$83,547.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$28,794.21</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Montgomery Area SD**

Lycoming

117415004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,058.38
Commonwealth Connections Academy CS	\$8,253.29
PA Cyber CS	\$246,919.66
PA Leadership CS	\$10,187.47
Susq-Cyber CS	\$25,355.53
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$308,774.33</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$308,774.33
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$92,632.30
B. Prorata Share of \$219,825,000	\$70,301.23
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$57,081.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,220.23</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Montour SD**

Allegheny

103026303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,317.96
Achievement House CS	\$1,773.65
Agora Cyber CS	\$71,273.37
City CHS	\$10,311.90
Commonwealth Connections Academy CS	\$36,318.51
Lincoln Park Performing Arts CS	\$104,413.93
Manchester Academic CS	\$10,311.48
PA Cyber CS	\$218,366.23
PA Leadership CS	\$15,808.14
PA Learners Online Regional Cyber CS	\$30,935.70
PA Virtual CS	\$20,561.93
Propel CS-Montour	\$248,973.00
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$779,365.80</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

45.762	CS ADM	MV/PI	CS Expenditures
3,178.782	SD ADM	Aid Ratio	from PDE-432

1.44%	0.2969	\$779,365.80
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$233,809.74
B.	Prorata Share of \$219,825,000	\$177,444.71
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$131,824.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$45,620.71</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Montoursville Area SD**

Lycoming

117415103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,834.84
Agora Cyber CS	\$19,859.09
Commonwealth Connections Academy CS	\$53,994.98
Dr Robert Ketterer CS	\$8,273.18
PA Cyber CS	\$134,028.86
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$233,990.95</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

11.101	CS ADM	MV/PI	CS Expenditures
2,040.354	SD ADM	Aid Ratio	from PDE-432

0.54%	0.5482	\$233,990.95
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$70,197.29
B. Prorata Share of \$219,825,000	\$53,274.67
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$38,173.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,101.67</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Montrose Area SD**

Susquehanna

119584503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$44,420.95
Commonwealth Connections Academy CS	\$63,603.97
PA Cyber CS	\$210,833.40
PA Virtual CS	\$127,035.35
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$445,893.67</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

26.638	CS ADM	MV/PI	CS Expenditures
1,852.464	SD ADM	Aid Ratio	from PDE-432

1.44%	0.7023	\$445,893.67
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$133,768.10
B. Prorata Share of \$219,825,000		\$101,520.33
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$82,067.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,453.33</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Moon Area SD**

Allegheny

103026343

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$87,325.50
Central PA Digital Learning Foundation CS	\$6,989.84
Commonwealth Connections Academy CS	\$15,054.30
Lincoln Park Performing Arts CS	\$269,821.73
PA Cyber CS	\$263,871.38
PA Leadership CS	\$13,215.15
PA Learners Online Regional Cyber CS	\$143,189.78
PA Virtual CS	\$47,554.15
Propel CS-Montour	\$64,102.68
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$911,124.51</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

75.843	CS ADM	MV/PI	CS Expenditures
3,825.730	SD ADM	Aid Ratio	from PDE-432

1.98%	0.3817	\$911,124.51
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$273,337.35
B.	Prorata Share of \$219,825,000	\$207,443.31
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$163,381.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$44,062.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Morrisville Borough SD**

Bucks

122097203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,884.68
Agora Cyber CS	\$38,910.23
Bucks County Montessori CS	\$130,079.72
Center for Student Learning CS Pennsbury	\$114,737.93
Commonwealth Connections Academy CS	\$40,863.95
PA Cyber CS	\$34,536.70
PA Leadership CS	\$6,810.65
PA Virtual CS	\$12,523.13
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$402,346.99</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$402,346.99
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$120,704.10
B.	Prorata Share of \$219,825,000	\$91,605.69
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$46,830.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$44,775.69</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Moshannon Valley SD**

Clearfield

110175003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,370.82
Agora Cyber CS	\$8,370.82
Central PA Digital Learning Foundation CS	\$8,370.82
Commonwealth Connections Academy CS	\$19,949.66
PA Cyber CS	\$66,029.03
PA Virtual CS	\$20,508.51
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$131,599.66</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$131,599.66
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$39,479.90
B. Prorata Share of \$219,825,000	\$29,962.39
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$27,692.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,270.39</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mount Carmel Area SD**

Northumberland

116495103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$37,968.31
Commonwealth Connections Academy CS	\$44,516.73
PA Cyber CS	\$118,327.10
PA Distance Learning CS	\$19,585.37
PA Virtual CS	\$23,967.06
Susq-Cyber CS	\$18,171.21
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$262,535.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$262,535.78
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$78,760.73
B. Prorata Share of \$219,825,000	\$59,773.71
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$38,695.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$21,078.71</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mount Lebanon SD**

Allegheny

103026402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$54,630.25
City CHS	\$21,495.28
Commonwealth Connections Academy CS	\$21,495.28
PA Cyber CS	\$96,369.72
PA Distance Learning CS	\$9,264.47
PA Learners Online Regional Cyber CS	\$29,075.71
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$232,330.71</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$232,330.71
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$69,699.21
B. Prorata Share of \$219,825,000	\$52,896.67
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$38,965.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,931.67</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mount Pleasant Area SD**

Westmoreland

107655903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,454.56
Achievement House CS	\$4,175.00
Agora Cyber CS	\$93,973.01
Commonwealth Connections Academy CS	\$44,462.82
Dr Robert Ketterer CS	\$119,895.80
Lincoln Park Performing Arts CS	\$8,555.32
PA Cyber CS	\$306,864.18
PA Distance Learning CS	\$6,621.82
PA Leadership CS	\$52,980.29
PA Virtual CS	\$127,580.79
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$775,563.59</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$775,563.59
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$232,669.08
B. Prorata Share of \$219,825,000	\$176,579.03
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$133,902.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$42,677.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mount Union Area SD**

Huntingdon

111316003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,870.45
Agora Cyber CS	\$16,029.04
Commonwealth Connections Academy CS	\$116,578.05
PA Cyber CS	\$8,282.39
Tuscarora Blended Learning CS	\$180,365.46
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$328,125.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$328,125.39
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$98,437.62
B.	Prorata Share of \$219,825,000	\$74,707.04
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$64,845.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,862.04</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Mountain View SD**

Susquehanna

119584603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,413.66
Agora Cyber CS	\$46,420.64
Commonwealth Connections Academy CS	\$8,219.25
Fell CS	\$92,884.46
PA Cyber CS	\$213,834.73
PA Distance Learning CS	\$8,706.83
PA Leadership CS	\$8,706.83
PA Learners Online Regional Cyber CS	\$8,245.45
PA Virtual CS	\$26,120.49
Susq-Cyber CS	\$19,786.48
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$450,338.82</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$450,338.82
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$135,101.65
B. Prorata Share of \$219,825,000	\$102,532.39
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$77,865.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$24,667.39</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Muhlenberg SD**

Berks

114065503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,665.70
Achievement House CS	\$5,925.27
Agora Cyber CS	\$108,239.92
Commonwealth Connections Academy CS	\$73,219.80
PA Cyber CS	\$24,759.37
PA Distance Learning CS	\$26,432.97
PA Leadership CS	\$17,461.89
PA Learners Online Regional Cyber CS	\$8,657.17
PA Virtual CS	\$58,900.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$348,263.05</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$348,263.05
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$104,478.92
B.	Prorata Share of \$219,825,000	\$79,291.95
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$57,843.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$21,448.95</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Muncy SD**

Lycoming

117415303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,058.20
Commonwealth Connections Academy CS	\$35,498.29
PA Cyber CS	\$90,946.14
PA Leadership CS	\$9,343.58
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$156,846.21</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$156,846.21
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$47,053.86
B. Prorata Share of \$219,825,000		\$35,710.48
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$26,989.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,721.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Nazareth Area SD**

Northampton

120484803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,845.12
Commonwealth Connections Academy CS	\$95,026.89
Lehigh Valley Academy Regional CS	\$105,382.75
Lehigh Valley CHS for Performing Arts	\$102,572.38
PA Cyber CS	\$239,058.29
PA Distance Learning CS	\$3,255.44
PA Leadership CS	\$25,887.38
PA Learners Online Regional Cyber CS	\$5,160.30
PA Virtual CS	\$37,802.31
Seven Generations CS	\$22,694.85
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$645,685.71</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$645,685.71
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$193,705.71
B. Prorata Share of \$219,825,000	\$147,008.64
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$113,985.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,023.64</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Neshaminy SD**

Bucks

122097502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,865.85
Agora Cyber CS	\$247,086.93
Bucks County Montessori CS	\$233,373.72
Center for Student Learning CS Pennsbury	\$258,211.17
Commonwealth Connections Academy CS	\$104,003.18
Math, Science and Technology Community CS	\$248,768.20
PA Cyber CS	\$189,825.53
PA Distance Learning CS	\$5,662.92
PA Leadership CS	\$11,463.40
PA Virtual CS	\$116,143.66
Philadelphia Academy CS	\$160,119.36
School Lane CS	\$28,005.56
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,605,529.48</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

81.758	CS ADM	MV/PI	CS Expenditures
9,579.864	SD ADM	Aid Ratio	from PDE-432

0.85%	0.2357	\$1,605,529.48
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$481,658.84
B. Prorata Share of \$219,825,000		\$365,544.27
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$281,175.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$84,369.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Neshannock Township SD**

Lawrence

104375203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,835.96
Lincoln Park Performing Arts CS	\$84,654.66
PA Cyber CS	\$46,354.09
PA Virtual CS	\$61,746.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$210,591.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$210,591.36
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$63,177.41
B. Prorata Share of \$219,825,000		\$47,947.09
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$33,790.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,157.09</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**New Brighton Area SD**

Beaver

127045653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$9,794.39
Commonwealth Connections Academy CS	\$37,922.16
Keystone Education Center CS	\$5,770.57
Lincoln Park Performing Arts CS	\$93,231.65
PA Cyber CS	\$111,467.40
PA Distance Learning CS	\$17,168.68
PA Virtual CS	\$52,567.73
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$327,922.58</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$327,922.58
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$98,376.77
B. Prorata Share of \$219,825,000	\$74,660.86
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$58,536.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,124.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**New Castle Area SD**

Lawrence

104375302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,322.86
Commonwealth Connections Academy CS	\$117,700.06
Keystone Education Center CS	\$36,660.05
Lincoln Park Performing Arts CS	\$65,906.82
PA Cyber CS	\$172,155.49
PA Distance Learning CS	\$24,274.23
PA Leadership CS	\$19,192.82
PA Learners Online Regional Cyber CS	\$712.04
PA Virtual CS	\$40,137.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$516,062.33</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

48.700	CS ADM	MV/PI	CS Expenditures
3,685.693	SD ADM	Aid Ratio	from PDE-432

1.32%	0.7894	\$516,062.33
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$154,818.70
B.	Prorata Share of \$219,825,000	\$117,496.21
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$76,305.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$41,191.21</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**New Hope-Solebury SD**

Bucks

122097604

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$14,191.92
Achievement House CS	\$5,123.38
Agora Cyber CS	\$69,611.32
Lehigh Valley CHS for Performing Arts	\$10,328.16
PA Learners Online Regional Cyber CS	\$2,256.00
PA Virtual CS	\$13,009.45
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$114,520.23</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$114,520.23
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$34,356.07
B. Prorata Share of \$219,825,000	\$26,073.78
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$17,297.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,776.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**New Kensington-Arnold SD**

Westmoreland

107656303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$651.75
Agora Cyber CS	\$101,062.03
Commonwealth Connections Academy CS	\$34,335.41
Dr Robert Ketterer CS	\$41,024.84
Keystone Education Center CS	\$15,262.07
PA Cyber CS	\$189,227.29
PA Leadership CS	\$378,382.67
PA Learners Online Regional Cyber CS	\$61,817.01
PA Virtual CS	\$9,875.01
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$831,638.08</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

108.165	CS ADM	MV/PI	CS Expenditures
2,344.487	SD ADM	Aid Ratio	from PDE-432

4.61%	0.7003	\$831,638.08
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$249,491.42
B.	Prorata Share of \$219,825,000	\$189,345.97
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$138,093.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$51,252.97</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Newport SD**

Perry

115504003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$20,231.63
Agora Cyber CS	\$53,688.54
Commonwealth Connections Academy CS	\$115,587.81
PA Cyber CS	\$22,423.01
PA Distance Learning CS	\$1,816.46
PA Leadership CS	\$113,601.34
PA Virtual CS	\$84,592.12
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$411,940.91</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$411,940.91
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$123,582.27
B.	Prorata Share of \$219,825,000	\$93,790.02
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$71,762.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,028.02</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Norristown Area SD**

Montgomery

123465602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,725.91
Achievement House CS	\$57,009.59
Agora Cyber CS	\$259,381.77
Collegium CS	\$7,470.24
Commonwealth Connections Academy CS	\$64,116.73
Freire CS	\$1,950.44
Laboratory CS	\$10,084.77
PA Cyber CS	\$127,508.55
PA Distance Learning CS	\$19,296.82
PA Leadership CS	\$103,808.20
PA Virtual CS	\$276,468.61
Renaissance Academy CS	\$4,173,083.98
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$5,105,905.61</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

362.221	CS ADM	MV/PI	CS Expenditures
7,203.070	SD ADM	Aid Ratio	from PDE-432

5.03%	0.4074	\$5,105,905.61
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$1,531,771.68
B. Prorata Share of \$219,825,000	\$1,162,504.08
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$859,452.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$303,052.08</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North Allegheny SD**

Allegheny

103026852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$59,014.56
City CHS	\$19,346.94
Commonwealth Connections Academy CS	\$51,795.11
Lincoln Park Performing Arts CS	\$39,343.04
PA Cyber CS	\$435,085.40
PA Leadership CS	\$38,625.03
PA Learners Online Regional Cyber CS	\$2,399.93
PA Virtual CS	<u>\$220,240.15</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$865,850.16</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$865,850.16
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$259,755.05
B. Prorata Share of \$219,825,000	\$197,135.32
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$143,217.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$53,918.32</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North Clarion County SD**

Clarion

106167504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$19,540.70
Commonwealth Connections Academy CS	\$3,859.41
PA Cyber CS	\$77,708.92
PA Leadership CS	\$24,714.21
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$125,823.24</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$125,823.24
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$37,746.97
B. Prorata Share of \$219,825,000		\$28,647.22
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$18,216.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,431.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North East SD**

Erie

105258303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$26,721.57
PA Cyber CS	\$145,958.83
PA Virtual CS	\$18,334.74
Perseus House CS of Excellence	\$36,131.79
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$227,146.93</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$227,146.93
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$68,144.08
B. Prorata Share of \$219,825,000	\$51,716.44
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$36,867.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,849.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North Hills SD**

Allegheny

103026902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$56,815.60
City CHS	\$18,611.16
Commonwealth Connections Academy CS	\$59,210.11
Lincoln Park Performing Arts CS	\$11,803.76
PA Cyber CS	\$280,898.56
PA Distance Learning CS	\$41,265.38
PA Leadership CS	\$38,053.27
PA Learners Online Regional Cyber CS	\$16,372.59
PA Virtual CS	\$146,615.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$669,646.08</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$669,646.08
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$200,893.82
B. Prorata Share of \$219,825,000		\$152,463.90
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$100,845.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$51,618.90</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North Penn SD**

Montgomery

123465702

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$52,756.71
Achievement House CS	\$29,663.48
Agora Cyber CS	\$238,032.71
Commonwealth Connections Academy CS	\$122,580.54
PA Cyber CS	\$323,395.92
PA Distance Learning CS	\$24,034.99
PA Leadership CS	\$60,833.80
PA Virtual CS	\$310,464.55
School Lane CS	\$2,841.06
Souderton CS Collaborative	\$213,141.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,377,745.25</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,377,745.25
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$413,323.58
B. Prorata Share of \$219,825,000	\$313,682.75
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$232,091.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$81,591.75</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North Pocono SD**

Lackawanna

119356503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,944.72
Agora Cyber CS	\$67,853.23
Bear Creek Community CS	\$16,733.26
Commonwealth Connections Academy CS	\$64,096.75
PA Cyber CS	\$140,534.50
PA Leadership CS	\$16,981.62
PA Virtual CS	\$122,943.45
Pocono Mountain CS	\$5,986.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$442,074.49</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$442,074.49
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$132,622.35
B.	Prorata Share of \$219,825,000	\$100,650.79
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$70,497.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,153.79</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North Schuylkill SD**

Schuylkill

129545003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$63,140.36
Achievement House CS	\$16,227.00
Agora Cyber CS	\$78,096.30
Commonwealth Connections Academy CS	\$120,622.67
PA Cyber CS	\$43,862.90
PA Distance Learning CS	\$4,719.71
PA Virtual CS	\$53,572.29
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$380,241.23</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$380,241.23
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$114,072.37
B.	Prorata Share of \$219,825,000	\$86,572.69
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$61,739.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$24,833.69</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**North Star SD**

Somerset

108565503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$92,149.73
Commonwealth Connections Academy CS	\$61,109.25
Dr Robert Ketterer CS	\$12,914.60
PA Cyber CS	\$81,340.71
PA Leadership CS	\$15,183.38
PA Virtual CS	\$44,261.76
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$306,959.43</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$306,959.43
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$92,087.83
B. Prorata Share of \$219,825,000	\$69,888.01
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$43,141.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,747.01</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northampton Area SD**

Northampton

120484903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,537.47
Achievement House CS	\$8,095.98
Agora Cyber CS	\$195,734.86
Commonwealth Connections Academy CS	\$237,758.72
Lehigh Valley Academy Regional CS	\$314,718.35
Lehigh Valley CHS for Performing Arts	\$246,202.14
PA Cyber CS	\$183,511.94
PA Distance Learning CS	\$16,893.98
PA Leadership CS	\$28,308.68
PA Virtual CS	\$78,878.48
Seven Generations CS	\$2,790.49
Vitalistic Therapeutic CS	\$2,990.88
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,334,421.97</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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%	0.4875	\$1,334,421.97
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$400,326.59
B.	Prorata Share of \$219,825,000	\$303,818.97
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$227,929.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$75,889.97</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northeast Bradford SD**

Bradford

117083004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,907.61
Agora Cyber CS	\$38,543.25
Commonwealth Connections Academy CS	\$87,715.70
PA Cyber CS	\$36,754.24
PA Virtual CS	\$38,415.72
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$206,336.52</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

16.316	CS ADM	MV/PI	CS Expenditures
864.565	SD ADM	Aid Ratio	from PDE-432

1.89%	0.7315	\$206,336.52
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$61,900.96
B.	Prorata Share of \$219,825,000	\$46,978.36
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$36,722.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,256.36</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northeastern York SD**

York

112674403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,434.31
Achievement House CS	\$5,444.05
Agora Cyber CS	\$155,595.42
Commonwealth Connections Academy CS	\$286,183.79
Crispus Attucks Youthbuild CS	\$9,331.20
Lincoln CS	\$42,409.25
New Hope Academy CS	\$13,424.22
PA Cyber CS	\$315,721.93
PA Leadership CS	\$38,647.08
PA Learners Online Regional Cyber CS	\$19,847.27
PA Virtual CS	\$44,096.82
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$954,135.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$954,135.34
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$286,240.60
B. Prorata Share of \$219,825,000		\$217,235.94
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$164,555.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$52,680.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northern Bedford County SD**

Bedford

108056004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$62,258.51
Central PA Digital Learning Foundation CS	\$13,476.27
Commonwealth Connections Academy CS	\$75,451.72
PA Virtual CS	\$7,372.13
Tuscarora Blended Learning CS	\$10,795.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$169,353.81</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$169,353.81
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$50,806.14
B.	Prorata Share of \$219,825,000	\$38,558.19
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$27,918.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,640.19</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northern Cambria SD**

Cambria

108114503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$26,702.75
Central PA Digital Learning Foundation CS	\$6,921.84
Commonwealth Connections Academy CS	\$25,426.60
Dr Robert Ketterer CS	\$18,158.40
PA Cyber CS	\$74,537.73
PA Virtual CS	\$18,158.26
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$169,905.58</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$169,905.58
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$50,971.67
B. Prorata Share of \$219,825,000	\$38,683.82
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$27,381.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,302.82</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northern Lebanon SD**

Lebanon

113385003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,630.56
Agora Cyber CS	\$59,893.19
Commonwealth Connections Academy CS	\$120,102.32
PA Cyber CS	\$97,474.63
PA Distance Learning CS	\$4,032.51
PA Leadership CS	\$24,770.38
PA Virtual CS	\$28,995.24
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$360,898.83</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$360,898.83
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$108,269.65
B. Prorata Share of \$219,825,000		\$82,168.84
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$47,604.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,564.84</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northern Lehigh SD**

Lehigh

121394503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,232.56
Achievement House CS	\$6,691.97
Agora Cyber CS	\$32,935.56
Commonwealth Connections Academy CS	\$56,888.01
Lehigh Valley Academy Regional CS	\$54,234.48
Lehigh Valley CHS for Performing Arts	\$70,348.97
PA Cyber CS	\$46,983.87
PA Leadership CS	\$32,866.29
PA Virtual CS	\$18,306.39
Seven Generations CS	\$29,790.74
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$355,278.84</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$355,278.84
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$106,583.65
B. Prorata Share of \$219,825,000	\$80,889.29
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$61,748.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,141.29</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northern Potter SD**

Potter

109535504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,394.47
Commonwealth Connections Academy CS	\$9,058.46
PA Virtual CS	\$45,982.04
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$94,434.97</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

13.481	CS ADM	MV/PI	CS Expenditures
626.244	SD ADM	Aid Ratio	from PDE-432

2.15%	0.6861	\$94,434.97
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$28,330.49
B. Prorata Share of \$219,825,000		\$21,500.80
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$14,010.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,490.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northern Tioga SD**

Tioga

117596003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,471.60
Agora Cyber CS	\$127,202.02
Commonwealth Connections Academy CS	\$93,814.75
PA Cyber CS	\$7,443.85
PA Leadership CS	\$2,508.81
PA Virtual CS	\$98,165.50
Tuscarora Blended Learning CS	\$30,660.66
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$361,267.19</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

23.985	CS ADM	MV/PI	CS Expenditures
2,340.231	SD ADM	Aid Ratio	from PDE-432

1.02%	0.7782	\$361,267.19
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$108,380.16
B. Prorata Share of \$219,825,000		\$82,252.71
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$72,023.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,229.71</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northern York County SD**

York

115674603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,767.18
Agora Cyber CS	\$43,937.50
Commonwealth Connections Academy CS	\$211,216.71
Infinity CS	\$7,767.18
PA Cyber CS	\$139,961.94
PA Virtual CS	\$90,094.02
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$500,744.53</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$500,744.53
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$150,223.36
B. Prorata Share of \$219,825,000	\$114,008.68
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$82,322.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,686.68</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northgate SD**

Allegheny

103026873

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$7,247.01
Agora Cyber CS	\$55,500.47
City CHS	\$7,619.26
Commonwealth Connections Academy CS	\$56,611.73
Manchester Academic CS	\$42,959.43
PA Cyber CS	\$167,163.27
PA Distance Learning CS	\$32,493.41
PA Leadership CS	\$10,466.02
PA Learners Online Regional Cyber CS	\$11,627.75
PA Virtual CS	\$168,199.41
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$559,887.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$559,887.76
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$167,966.33
B. Prorata Share of \$219,825,000	\$127,474.31
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$95,523.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,951.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northwest Area SD**

Luzerne

118406003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$45,124.90
Commonwealth Connections Academy CS	\$41,622.05
PA Cyber CS	\$147,856.86
PA Leadership CS	\$38,982.25
PA Virtual CS	\$50,082.07
Susq-Cyber CS	\$3,810.55
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$327,478.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

21.880	CS ADM	MV/PI	CS Expenditures
1,439.772	SD ADM	Aid Ratio	from PDE-432

1.52%	0.6934	\$327,478.68
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$98,243.60
B. Prorata Share of \$219,825,000	\$74,559.80
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$67,566.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$6,993.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northwestern Lehigh SD**

Lehigh

121394603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$16,804.28
Agora Cyber CS	\$81,707.75
Central PA Digital Learning Foundation CS	\$1,331.92
Commonwealth Connections Academy CS	\$15,733.20
Lehigh Valley CHS for Performing Arts	\$47,737.28
PA Cyber CS	\$225,080.60
PA Distance Learning CS	\$27,748.26
PA Leadership CS	\$27,748.26
PA Virtual CS	\$158,323.20
Seven Generations CS	\$17,445.25
Susq-Cyber CS	\$7,926.85
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$627,586.85</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$627,586.85
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$188,276.06
B. Prorata Share of \$219,825,000	\$142,887.93
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$106,325.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$36,562.93</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Northwestern SD**

Erie

105258503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$42,946.42
Agora Cyber CS	\$46,806.91
Central PA Digital Learning Foundation CS	\$6,521.98
Commonwealth Connections Academy CS	\$29,694.70
Montessori Regional CS	\$8,119.87
PA Cyber CS	\$102,836.26
PA Leadership CS	\$13,043.96
PA Virtual CS	\$34,038.21
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$284,008.31</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$284,008.31
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$85,202.49
B. Prorata Share of \$219,825,000	\$64,662.54
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$51,334.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,328.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Norwin SD**

Westmoreland

107656502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$90,761.97
Central PA Digital Learning Foundation CS	\$4,685.17
Dr Robert Ketterer CS	\$5,661.50
PA Cyber CS	\$405,720.36
PA Distance Learning CS	\$24,921.44
PA Leadership CS	\$59,521.33
PA Learners Online Regional Cyber CS	\$70,750.80
PA Virtual CS	\$85,793.21
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$747,815.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$747,815.78
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$224,344.73
B. Prorata Share of \$219,825,000	\$170,261.45
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$125,554.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$44,707.45</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Octorara Area SD**

Chester

124156503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$108,547.04
Achievement House CS	\$1,645.47
Agora Cyber CS	\$49,094.15
Avon Grove CS	\$900,259.36
Chester County Family Academy CS	\$20,230.32
Collegium CS	\$247,070.27
Commonwealth Connections Academy CS	\$90,776.78
Erin Dudley Forbes CS	\$24,540.86
Graystone Academy CS	\$169,394.81
PA Cyber CS	\$113,128.53
PA Leadership CS	\$19,686.42
PA Virtual CS	\$79,515.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,823,889.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,823,889.78
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$547,166.93
B. Prorata Share of \$219,825,000	\$415,260.18
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$304,274.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$110,986.18</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Oil City Area SD**

Venango

106616203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,114.86
Agora Cyber CS	\$52,445.61
Commonwealth Connections Academy CS	\$19,713.10
Keystone Education Center CS	\$6,716.86
PA Cyber CS	\$93,630.50
PA Distance Learning CS	\$8,697.60
PA Virtual CS	\$469.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$189,788.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$189,788.20
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$56,936.46
B. Prorata Share of \$219,825,000		\$43,210.66
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$42,725.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$485.66</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Old Forge SD**

Lackawanna

119356603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,419.92
Commonwealth Connections Academy CS	\$33,019.01
PA Cyber CS	\$28,684.75
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$68,123.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$68,123.68
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$20,437.10
B.	Prorata Share of \$219,825,000	\$15,510.28
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$6,299.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,211.28</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Oley Valley SD**

Berks

114066503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,227.33
Achievement House CS	\$14,865.23
Agora Cyber CS	\$195,610.20
Commonwealth Connections Academy CS	\$18,454.66
Lehigh Valley CHS for Performing Arts	\$9,227.33
PA Cyber CS	\$32,505.59
PA Leadership CS	\$16,455.19
PA Virtual CS	\$107,359.09
Tuscarora Blended Learning CS	\$17,603.12
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$421,307.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

38.527	CS ADM	MV/PI	CS Expenditures
2,017.746	SD ADM	Aid Ratio	from PDE-432

1.91%	0.4445	\$421,307.74
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$126,392.32
B. Prorata Share of \$219,825,000		\$95,922.64
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$74,176.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$21,746.64</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Oswayo Valley SD**

Potter

109537504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,188.40
Commonwealth Connections Academy CS	\$17,351.66
PA Cyber CS	\$2,859.17
PA Learners Online Regional Cyber CS	\$17,155.01
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$54,554.24</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$54,554.24
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$16,366.27
B. Prorata Share of \$219,825,000		\$12,420.82
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$9,893.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,527.82</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Otto-Eldred SD**

Mckean

109426003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,750.94
Commonwealth Connections Academy CS	\$33,196.39
PA Virtual CS	\$9,159.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$60,106.82</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$60,106.82
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$18,032.05
B. Prorata Share of \$219,825,000		\$13,685.02
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$9,065.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,620.02</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Owen J. Roberts SD**

Chester

124156603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,169.64
Achievement House CS	\$9,540.43
Agora Cyber CS	\$57,406.27
Collegium CS	\$60,641.62
Commonwealth Connections Academy CS	\$27,925.30
PA Cyber CS	\$155,805.53
PA Leadership CS	\$227,232.56
PA Virtual CS	\$150,306.31
Renaissance Academy CS	\$551,911.04
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,250,938.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,250,938.70
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$375,281.61
B.	Prorata Share of \$219,825,000	\$284,811.64
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$206,030.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$78,781.64</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Oxford Area SD**

Chester

124156703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$40,475.70
Achievement House CS	\$18,979.91
Agora Cyber CS	\$62,685.91
Avon Grove CS	\$4,209,217.51
Collegium CS	\$45,460.75
Commonwealth Connections Academy CS	\$29,138.20
Erin Dudley Forbes CS	\$629,651.58
PA Cyber CS	\$85,380.46
PA Leadership CS	\$74,297.95
PA Virtual CS	\$49,894.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$5,245,182.15</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$5,245,182.15
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$1,573,554.65
B. Prorata Share of \$219,825,000	\$1,194,214.33
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$912,532.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$281,682.33</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Palisades SD**

Bucks

122098003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,130.22
Achievement House CS	\$23,295.17
Agora Cyber CS	\$62,109.63
Commonwealth Connections Academy CS	\$42,961.68
Lehigh Valley CHS for Performing Arts	\$144,313.98
PA Cyber CS	\$113,867.70
PA Leadership CS	\$11,001.71
PA Virtual CS	\$1,265.20
Seven Generations CS	\$2,367.37
Souderton CS Collaborative	\$23,295.17
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$451,607.83</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$451,607.83
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$135,482.35
B. Prorata Share of \$219,825,000	\$102,821.32
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$67,054.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,767.32</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Palmerton Area SD**

Carbon

121136503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$95,244.06
Commonwealth Connections Academy CS	\$211,278.62
PA Cyber CS	\$59,950.52
PA Leadership CS	\$11,525.91
PA Virtual CS	\$9,653.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$387,652.30</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$387,652.30
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$116,295.69
B. Prorata Share of \$219,825,000	\$88,260.03
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$65,778.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,482.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Palmyra Area SD**

Lebanon

113385303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,240.42
Agora Cyber CS	\$138,407.66
Commonwealth Connections Academy CS	\$29,939.28
PA Cyber CS	\$196,182.77
PA Distance Learning CS	\$3,810.11
PA Leadership CS	\$15,240.42
PA Virtual CS	\$72,661.05
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$471,481.71</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$471,481.71
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$141,444.51
B.	Prorata Share of \$219,825,000	\$107,346.17
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$77,810.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,536.17</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Panther Valley SD**

Carbon

121136603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$166,455.83
Commonwealth Connections Academy CS	\$275,832.21
PA Cyber CS	\$73,719.85
PA Leadership CS	\$41,449.21
PA Virtual CS	\$109,690.42
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$667,147.52</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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%	0.7058	\$667,147.52
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$200,144.26
B. Prorata Share of \$219,825,000	\$151,895.04
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$103,334.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$48,561.04</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Parkland SD**

Lehigh

121395103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$804.70
Achievement House CS	\$12,144.60
Agora Cyber CS	\$180,570.68
Commonwealth Connections Academy CS	\$228,353.65
Lehigh Valley Academy Regional CS	\$60,986.46
Lehigh Valley CHS for Performing Arts	\$195,446.28
Lincoln Leadership Academy CS	\$8,560.63
PA Cyber CS	\$190,308.29
PA Distance Learning CS	\$35,322.65
PA Leadership CS	\$63,534.86
PA Virtual CS	\$35,226.99
Seven Generations CS	\$45,268.61
Vitalistic Therapeutic CS	\$713.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,057,241.79</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

69.296	CS ADM	MV/PI	CS Expenditures
9,393.412	SD ADM	Aid Ratio	from PDE-432

0.74%	0.2671	\$1,057,241.79
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$317,172.54
B.	Prorata Share of \$219,825,000	\$240,711.05
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$163,305.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$77,406.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pen Argyl Area SD**

Northampton

120485603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,282.18
Agora Cyber CS	\$48,777.16
Commonwealth Connections Academy CS	\$35,187.75
Lehigh Valley CHS for Performing Arts	\$64,551.75
PA Cyber CS	\$103,654.64
PA Distance Learning CS	\$9,322.34
PA Leadership CS	\$19,280.96
PA Virtual CS	\$9,640.48
Seven Generations CS	\$14,822.01
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$306,519.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

18.460	CS ADM	MV/PI	CS Expenditures
1,912.026	SD ADM	Aid Ratio	from PDE-432

0.97%	0.5224	\$306,519.27
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$91,955.78
B.	Prorata Share of \$219,825,000	\$69,787.80
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$49,762.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,025.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penn Cambria SD**

Cambria

108116003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$53,816.51
Central PA Digital Learning Foundation CS	\$81,406.62
PA Cyber CS	\$55,500.58
PA Leadership CS	\$35,244.70
PA Virtual CS	\$2,565.93
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$228,534.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$228,534.34
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$68,560.30
B. Prorata Share of \$219,825,000		\$52,032.32
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$43,859.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,173.32</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penn Hills SD**

Allegheny

103027352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,983.74
Agora Cyber CS	\$239,139.65
Career Connections CHS	\$104,800.80
City CHS	\$238,206.99
Commonwealth Connections Academy CS	\$200,846.78
Environmental CS at Frick Park	\$123,208.29
Manchester Academic CS	\$63,304.20
Northside Urban Pathways CS	\$220,955.72
PA Cyber CS	\$1,032,427.42
PA Distance Learning CS	\$55,710.58
PA Leadership CS	\$230,349.82
PA Virtual CS	\$196,006.22
Propel CS-East	\$805,601.04
Propel CS-Homestead	\$236,605.07
Propel CS-McKeesport	\$116,450.73
Propel CS-Montour	\$45,232.61
Spectrum CS	\$59,632.94
Urban League of Pittsburgh CS	\$180,505.17
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$4,159,967.77</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

257.080	CS ADM	MV/PI	CS Expenditures
5,482.777	SD ADM	Aid Ratio	from PDE-432

4.69%	0.6530	\$4,159,967.77
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Qualifying Reimbursement Percentage: 30%

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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**Penn Hills SD**

Allegheny

103027352

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A. 30% of 2009-2010 CS Expenditures	\$1,247,990.33
B. Prorata Share of \$219,825,000	\$947,134.53
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$702,952.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$244,182.53</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penn Manor SD**

Lancaster

113365203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,655.48
Achievement House CS	\$22,045.02
Agora Cyber CS	\$94,935.76
Commonwealth Connections Academy CS	\$61,647.91
PA Cyber CS	\$223,707.00
PA Distance Learning CS	\$22,987.78
PA Leadership CS	\$34,001.88
PA Virtual CS	<u>\$101,444.61</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$578,425.44</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

41.566	CS ADM	MV/PI	CS Expenditures
5,377.150	SD ADM	Aid Ratio	from PDE-432

0.77%	0.4535	\$578,425.44
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$173,527.63
B. Prorata Share of \$219,825,000	\$131,694.94
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$91,041.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$40,653.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penncrest SD**

Crawford

105204703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,959.00
Agora Cyber CS	\$41,713.00
Central PA Digital Learning Foundation CS	\$23,353.00
Commonwealth Connections Academy CS	\$75,765.00
Keystone Education Center CS	\$33,741.00
Montessori Regional CS	\$8,812.00
PA Cyber CS	\$518,962.00
PA Leadership CS	\$65,739.00
PA Learners Online Regional Cyber CS	\$9,834.00
PA Virtual CS	\$153,054.00
Tidioute Community CS	\$15,394.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$949,326.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$949,326.20
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$284,797.86
B. Prorata Share of \$219,825,000	\$216,141.01
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$155,239.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$60,902.01</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penn-Delco SD**

Delaware

125236903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$73,678.49
Agora Cyber CS	\$54,545.29
Chester Community CS	\$103,166.32
Collegium CS	\$8,768.68
Commonwealth Connections Academy CS	\$29,768.68
Dr Robert Ketterer CS	\$22,230.00
Laboratory CS	\$8,806.10
PA Cyber CS	\$107,692.95
PA Leadership CS	\$140,435.56
PA Virtual CS	\$62,816.76
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$611,908.83</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

36.950	CS ADM	MV/PI	CS Expenditures
3,501.663	SD ADM	Aid Ratio	from PDE-432

1.06%	0.4059	\$611,908.83
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$183,572.65
B. Prorata Share of \$219,825,000	\$139,318.38
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$83,020.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$56,298.38</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penridge SD**

Bucks

122098103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,315.69
Achievement House CS	\$2,611.14
Agora Cyber CS	\$67,559.09
Commonwealth Connections Academy CS	\$110,789.56
Lehigh Valley CHS for Performing Arts	\$31,815.41
PA Cyber CS	\$280,486.29
PA Distance Learning CS	\$6,962.55
PA Leadership CS	\$49,872.50
PA Virtual CS	\$369,890.19
Souderton CS Collaborative	\$189,611.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,132,913.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,132,913.76
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$339,874.13
B. Prorata Share of \$219,825,000	\$257,939.92
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$201,252.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$56,687.92</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penns Manor Area SD**

Indiana

128326303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,699.03
Agora Cyber CS	\$21,874.59
Commonwealth Connections Academy CS	\$9,699.03
PA Cyber CS	\$74,514.21
PA Distance Learning CS	\$630.44
PA Learners Online Regional Cyber CS	\$19,121.03
PA Virtual CS	\$9,272.27
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$144,810.60</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$144,810.60
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$43,443.18
B. Prorata Share of \$219,825,000	\$32,970.24
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$20,268.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,702.24</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penns Valley Area SD**

Centre

110147003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,773.17
Agora Cyber CS	\$112,099.80
Centre Learning Community CS	\$123,101.17
Commonwealth Connections Academy CS	\$13,936.03
Nittany Valley CS	\$8,597.72
PA Cyber CS	\$186,725.47
PA Virtual CS	\$10,412.00
Sugar Valley Rural CS	\$346,435.01
Susq-Cyber CS	\$17,671.40
Tuscarora Blended Learning CS	\$23,602.14
Wonderland CS	\$20,326.69
Young Scholars of Central PA CS	\$167,570.87
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,033,251.47</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,033,251.47
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$309,975.44
B. Prorata Share of \$219,825,000	\$235,248.97
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$171,658.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$63,590.97</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pennsbury SD**

Bucks

122098202

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,582.32
Achievement House CS	\$36,438.79
Agora Cyber CS	\$102,133.20
Bucks County Montessori CS	\$1,595,466.01
Center for Student Learning CS Pennsbury	\$806,453.81
Commonwealth Connections Academy CS	\$142,664.70
Eastern University Academy CS	\$10,858.58
Folk Arts-Cultural Treasures CS	\$10,858.58
PA Cyber CS	\$181,594.40
PA Distance Learning CS	\$21,717.16
PA Leadership CS	\$14,832.82
PA Virtual CS	\$55,787.18
School Lane CS	\$11,683.83
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,995,071.38</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

181.161 11,837.229	CS ADM SD ADM	MV/PI Aid Ratio	CS Expenditures from PDE-432
1.53%		0.2970	\$2,995,071.38

Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$898,521.41
B. Prorata Share of \$219,825,000	\$681,912.86
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$443,848.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$238,064.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Penn-Trafford SD**

Westmoreland

107657103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,899.18
Commonwealth Connections Academy CS	\$30,352.32
PA Cyber CS	\$225,924.14
PA Leadership CS	\$17,239.52
PA Learners Online Regional Cyber CS	\$18,052.09
PA Virtual CS	\$31,539.28
Propel CS-East	\$7,884.82
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$364,891.35</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$364,891.35
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$109,467.41
B. Prorata Share of \$219,825,000	\$83,077.86
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$64,714.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,363.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pequea Valley SD**

Lancaster

113365303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$33,661.49
Agora Cyber CS	\$83,309.31
Commonwealth Connections Academy CS	\$106,236.46
Graystone Academy CS	\$4,741.06
PA Cyber CS	\$153,473.87
PA Leadership CS	\$53,146.21
PA Virtual CS	\$19,011.63
Susq-Cyber CS	\$4,793.73
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$458,373.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$458,373.76
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$137,512.13
B. Prorata Share of \$219,825,000	\$104,361.78
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$73,459.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,902.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Perkiomen Valley SD**

Montgomery

123466103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,599.00
Achievement House CS	\$33,046.04
Agora Cyber CS	\$48,689.55
Collegium CS	\$3,478.68
Commonwealth Connections Academy CS	\$24,508.47
Lehigh Valley CHS for Performing Arts	\$20,600.76
PA Cyber CS	\$150,640.85
PA Leadership CS	\$29,646.57
PA Virtual CS	\$8,142.92
Renaissance Academy CS	\$323,914.74
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$667,267.58</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

49.842	CS ADM	MV/PI	CS Expenditures
5,719.397	SD ADM	Aid Ratio	from PDE-432

0.87%	0.3678	\$667,267.58
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$200,180.27
B.	Prorata Share of \$219,825,000	\$151,922.37
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$108,413.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$43,509.37</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Peters Township SD**

Washington

101636503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,418.40
Agora Cyber CS	\$41,050.73
Commonwealth Connections Academy CS	\$5,000.33
PA Cyber CS	\$159,591.11
PA Leadership CS	\$22,255.35
PA Learners Online Regional Cyber CS	\$3,443.73
PA Virtual CS	\$37,092.25
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$275,851.90</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$275,851.90
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$82,755.57
B. Prorata Share of \$219,825,000		\$62,805.50
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$46,775.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,030.50</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Philadelphia City SD**

Philadelphia

126515001

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$481,579.51
Achievement House CS	\$953,978.03
Ad Prima CS	\$1,774,786.82
Agora Cyber CS	\$9,783,897.55
Alliance for Progress CS	\$2,686,226.71
Antonia Pantoja CS	\$6,810,903.24
Arise Academy CS	\$1,734,728.01
Belmont Academy CS	\$1,021,428.69
Belmont CS	\$3,914,388.22
Boys Latin of Philadelphia CS	\$3,081,204.23
Center for Student Learning CS Pennsbury	\$107,512.23
Central PA Digital Learning Foundation CS	\$7,815.32
Chester Community CS	\$63,042.98
Chester County Family Academy CS	\$4,255.46
Christopher Columbus CS	\$7,050,774.01
CHS for Architecture and Design	\$5,141,251.47
Collegium CS	\$23,103.82
Commonwealth Connections Academy CS	\$5,331,521.39
Community Academy of Philadelphia CS	\$11,215,261.85
Delaware Valley CHS	\$5,772,184.47
Discovery CS	\$5,255,206.70
Dr Robert Ketterer CS	\$68,450.02
Eastern University Academy CS	\$998,527.71
Erin Dudley Forbes CS	\$16,367.16
Esperanza Academy CHS	\$6,705,373.07
Eugenio Maria De Hostos CS	\$2,291,426.73
First Philadelphia CS for Literacy	\$7,113,374.45
Folk Arts-Cultural Treasures CS	\$4,167,412.00
Franklin Towne CES	\$2,280,535.86
Franklin Towne CHS	\$8,982,707.50
Freire CS	\$4,188,756.88
Global Leadership CS	\$4,944,372.97
Green Woods CS	\$1,841,063.24
Hardy Williams Academy CS	\$7,343,180.98
Hope CS	\$4,178,729.59
Imani Education Circle CS	\$4,134,050.33

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

<b>Philadelphia City SD</b>	Philadelphia	126515001
Imhotep Institute CHS		\$5,248,340.17
Independence CS		\$6,893,058.96
Khepera CS		\$3,534,368.08
KIPP Academy CS		\$3,211,808.38
KIPP West Philadelphia Preparatory CS		\$796,375.39
Laboratory CS		\$3,321,792.58
Mariana Bracetti Academy CS		\$10,924,954.44
Maritime Academy CS		\$7,111,132.43
Mastery CHS		\$4,874,724.36
Mastery CS-Pickett Campus		\$4,952,954.86
Mastery CS-Shoemaker Campus		\$5,391,867.87
Mastery CS-Thomas Campus		\$5,601,313.55
Math Civics and Sciences CS		\$7,685,795.65
Math, Science and Technology Community CS		\$10,915,317.11
Multi-Cultural Academy CS		\$1,754,666.13
New Foundations CS		\$5,213,602.72
New Media Technology CS		\$4,459,816.81
Northwood Academy CS		\$7,601,445.75
PA Cyber CS		\$4,120,454.27
PA Distance Learning CS		\$392,052.27
PA Leadership CS		\$1,567,364.21
PA Learners Online Regional Cyber CS		\$51,456.71
PA Virtual CS		\$4,415,908.88
Pan American Academy CS		\$3,531,143.57
People for People CS		\$5,279,811.34
Philadelphia Academy CS		\$12,259,719.00
Philadelphia Electrical & Tech CHS		\$5,758,997.92
Philadelphia Harambee Inst CS		\$4,305,604.56
Philadelphia Montessori CS		\$1,689,843.00
Philadelphia Performing Arts CS		\$4,186,067.92
Planet Abacus CS		\$2,517,919.64
Preparatory CS		\$4,940,033.40
Renaissance Academy CS		\$7,055.87
Richard Allen Preparatory CS		\$3,642,601.14
Russell Byers CS		\$3,825,903.51
Sankofa Freedom Academy CS		\$2,570,953.06
School Lane CS		\$1,533,238.93
Souderton CS Collaborative		\$8,183.08

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Philadelphia City SD**

Philadelphia

126515001

Southwest Leadership Academy CS	\$2,775,614.27
Susq-Cyber CS	\$14,442.94
Tacony Academy CS	\$3,357,744.70
Truebright Science Academy CS	\$2,658,515.50
Universal Institute CS	\$5,233,513.04
Wakisha CS	\$3,268,134.31
Walter D# Palmer Leadership Learning Partners CS	\$7,600,036.00
West Oak Lane CS	\$6,594,591.86
West Phila# Achievement CES	\$3,428,661.96
Wissahickon CS	\$3,887,969.01
World Communications CS	\$3,742,794.09
Young Scholars CS	\$1,904,218.57
Youth Build Philadelphia CS	\$1,953,855.37
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$343,987,118.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

32,116.926	CS ADM	MV/PI	CS Expenditures
207,838.749	SD ADM	Aid Ratio	from PDE-432

15.45%	0.7095	\$343,987,118.34
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2009-2010 CS Expenditures	\$144,336,994.86
B. Prorata Share of \$219,825,000	\$109,541,354.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$83,043,474.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,497,880.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Philipsburg-Osceola Area SD**

Clearfield

110177003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,987.41
Agora Cyber CS	\$63,563.50
Central PA Digital Learning Foundation CS	\$11,618.03
Commonwealth Connections Academy CS	\$33,654.64
PA Cyber CS	\$151,638.74
PA Leadership CS	\$23,533.74
PA Virtual CS	\$55,431.62
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$341,427.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$341,427.68
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$102,428.30
B. Prorata Share of \$219,825,000	\$77,735.68
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$60,549.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$17,186.68</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Phoenixville Area SD**

Chester

124157203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$39,520.39
Achievement House CS	\$7,989.35
Agora Cyber CS	\$102,123.72
Chester County Family Academy CS	\$2,480.63
Collegium CS	\$64,785.57
Commonwealth Connections Academy CS	\$84,549.08
Lehigh Valley CHS for Performing Arts	\$7,398.38
PA Cyber CS	\$87,905.78
PA Leadership CS	\$102,189.00
PA Learners Online Regional Cyber CS	\$2,898.42
PA Virtual CS	\$246,037.05
Renaissance Academy CS	\$4,599,717.79
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$5,347,595.16</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$5,347,595.16
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$1,604,278.55
B. Prorata Share of \$219,825,000	\$1,217,531.55
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$933,177.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$284,354.55</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pine Grove Area SD**

Schuylkill

129546003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,818.57
Agora Cyber CS	\$28,930.49
Central PA Digital Learning Foundation CS	\$7,980.81
Commonwealth Connections Academy CS	\$46,428.26
PA Cyber CS	\$44,480.87
PA Leadership CS	\$15,820.51
PA Virtual CS	\$22,187.52
Tuscarora Blended Learning CS	\$8,818.57
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$183,465.60</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$183,465.60
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$55,039.68
B. Prorata Share of \$219,825,000	\$41,771.14
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$33,780.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,991.14</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pine-Richland SD**

Allegheny

103021003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$187.70
Commonwealth Connections Academy CS	\$15,134.76
Dr Robert Ketterer CS	\$3,649.80
Lincoln Park Performing Arts CS	\$8,626.86
PA Cyber CS	\$167,802.96
PA Distance Learning CS	\$8,626.86
PA Leadership CS	\$29,812.19
PA Virtual CS	\$28,718.81
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$262,559.94</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

31.717	CS ADM	MV/PI	CS Expenditures
4,460.094	SD ADM	Aid Ratio	from PDE-432

0.71%	0.4461	\$262,559.94
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$78,767.98
B. Prorata Share of \$219,825,000	\$59,779.21
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$47,779.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,000.21</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pittsburgh SD**

Allegheny

102027451

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$37,181.13
Academy CS	\$2,393,273.52
Achievement House CS	\$74,360.85
Agora Cyber CS	\$1,409,964.15
Career Connections CHS	\$3,606,405.00
City CHS	\$6,590,373.69
Commonwealth Connections Academy CS	\$833,299.30
Dr Robert Ketterer CS	\$277,186.20
Environmental CS at Frick Park	\$2,390,470.08
Keystone Education Center CS	\$21,416.28
Lincoln Park Performing Arts CS	\$86,755.92
Manchester Academic CS	\$2,521,636.68
Northside Urban Pathways CS	\$3,187,949.28
PA Cyber CS	\$3,777,821.39
PA Distance Learning CS	\$203,750.05
PA Leadership CS	\$471,792.50
PA Learners Online Regional Cyber CS	\$1,653,058.51
PA Virtual CS	\$776,288.08
Propel CS-East	\$206,301.24
Propel CS-Homestead	\$1,769,263.32
Propel CS-McKeesport	\$96,351.45
Propel CS-Montour	\$3,046,144.80
Spectrum CS	\$229,916.16
Urban League of Pittsburgh CS	\$2,007,547.80
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$37,668,507.38</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

2,030.609	CS ADM	MV/PI	CS Expenditures
29,960.877	SD ADM	Aid Ratio	from PDE-432

6.78%	0.4625	\$37,668,507.38
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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**Pittsburgh SD**

Allegheny

102027451

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Qualifying Reimbursement Percentage: 30%

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A. 30% of 2009-2010 CS Expenditures	\$11,300,552.21
B. Prorata Share of \$219,825,000	\$8,576,302.97
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$6,904,023.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$1,672,279.97</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pittston Area SD**

Luzerne

118406602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,547.23
Achievement House CS	\$3,770.85
Agora Cyber CS	\$75,463.33
Bear Creek Community CS	\$60,794.90
Commonwealth Connections Academy CS	\$72,691.52
PA Cyber CS	\$114,771.15
PA Distance Learning CS	\$54,533.16
PA Leadership CS	\$2,022.99
PA Learners Online Regional Cyber CS	\$18,158.36
PA Virtual CS	\$116,176.27
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$529,929.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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%	0.5364	\$529,929.76
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$158,978.93
B. Prorata Share of \$219,825,000	\$120,653.53
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$96,422.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$24,231.53</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pleasant Valley SD**

Monroe

120455203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$63,798.48
Achievement House CS	\$25,678.42
Agora Cyber CS	\$216,912.23
Commonwealth Connections Academy CS	\$347,670.52
Evergreen Community CS	\$8,575.68
Lehigh Valley CHS for Performing Arts	\$153,158.77
Lincoln Leadership Academy CS	\$4,262.11
PA Cyber CS	\$834,365.33
PA Distance Learning CS	\$31,236.93
PA Leadership CS	\$88,929.73
PA Learners Online Regional Cyber CS	\$8,575.67
PA Virtual CS	\$216,426.72
Pocono Mountain CS	\$18,913.58
Susq-Cyber CS	\$14,149.95
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,032,654.12</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$2,032,654.12
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$609,796.24
B. Prorata Share of \$219,825,000	\$462,791.30
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$322,389.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$140,402.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Plum Borough SD**

Allegheny

103027503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$2,407.40
Achievement House CS	\$2,633.72
Agora Cyber CS	\$33,968.47
City CHS	\$9,808.95
Dr Robert Ketterer CS	\$18,755.90
PA Cyber CS	\$254,036.69
PA Leadership CS	\$132,888.06
PA Learners Online Regional Cyber CS	\$50,553.77
PA Virtual CS	\$37,225.72
Urban League of Pittsburgh CS	\$18,612.86
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$560,891.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$560,891.54
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$168,267.46
B. Prorata Share of \$219,825,000	\$127,702.85
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$85,269.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$42,433.85</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pocono Mountain SD**

Monroe

120455403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$73,245.48
Achievement House CS	\$52,177.94
Agora Cyber CS	\$614,765.33
Bear Creek Community CS	\$10,212.72
Commonwealth Connections Academy CS	\$660,242.78
Evergreen Community CS	\$643,706.97
Lehigh Valley CHS for Performing Arts	\$20,425.43
PA Cyber CS	\$939,113.11
PA Distance Learning CS	\$80,455.62
PA Leadership CS	\$67,254.68
PA Learners Online Regional Cyber CS	\$3,114.87
PA Virtual CS	\$292,997.67
Pocono Mountain CS	\$3,832,295.41
Susq-Cyber CS	\$6,403.36
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$7,296,411.37</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$7,296,411.37
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$2,188,923.41
B. Prorata Share of \$219,825,000	\$1,661,234.78
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$1,317,042.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$344,192.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Port Allegany SD**

Mckean

109426303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$47,960.24
Commonwealth Connections Academy CS	\$41,139.05
PA Cyber CS	\$9,634.44
PA Virtual CS	\$30,856.94
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$129,590.67</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$129,590.67
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$38,877.20
B.	Prorata Share of \$219,825,000	\$29,504.99
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$25,589.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,915.99</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Portage Area SD**

Cambria

108116303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Central PA Digital Learning Foundation CS	\$22,628.96
Commonwealth Connections Academy CS	\$14,013.28
PA Cyber CS	\$29,255.28
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$65,897.52</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$65,897.52
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$19,769.26
B.	Prorata Share of \$219,825,000	\$15,003.44
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$10,189.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,814.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pottsgrove SD**

Montgomery

123466303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,558.08
Achievement House CS	\$5,511.31
Agora Cyber CS	\$77,220.54
Collegium CS	\$46,498.23
Commonwealth Connections Academy CS	\$92,799.05
PA Cyber CS	\$149,441.27
PA Leadership CS	\$69,619.91
PA Virtual CS	\$175,427.74
Renaissance Academy CS	\$352,191.03
Susq-Cyber CS	\$8,446.46
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$987,713.62</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$987,713.62
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$296,314.09
B. Prorata Share of \$219,825,000	\$224,880.99
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$164,038.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$60,842.99</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pottstown SD**

Montgomery

123466403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,064.53
Achievement House CS	\$10,916.49
Agora Cyber CS	\$236,324.37
Commonwealth Connections Academy CS	\$103,706.64
Dr Robert Ketterer CS	\$13,376.06
PA Cyber CS	\$244,410.63
PA Distance Learning CS	\$83,539.38
PA Leadership CS	\$81,233.64
PA Virtual CS	\$105,570.33
Renaissance Academy CS	\$398,128.82
Susq-Cyber CS	\$50,477.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,334,748.11</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,334,748.11
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$400,424.43
B. Prorata Share of \$219,825,000	\$303,893.22
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$247,862.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$56,031.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Pottsville Area SD**

Schuylkill

129546103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,954.44
Achievement House CS	\$8,314.13
Agora Cyber CS	\$251,712.60
Commonwealth Connections Academy CS	\$63,679.81
PA Cyber CS	\$48,395.70
PA Leadership CS	\$84,842.48
PA Learners Online Regional Cyber CS	\$4,359.75
PA Virtual CS	\$33,314.44
Tuscarora Blended Learning CS	\$8,272.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$525,846.12</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$525,846.12
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$157,753.84
B. Prorata Share of \$219,825,000	\$119,723.77
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$82,187.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$37,536.77</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Punxsutawney Area SD**

Jefferson

106338003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$56,644.69
Commonwealth Connections Academy CS	\$95,220.60
PA Cyber CS	\$143,004.62
PA Leadership CS	\$70,386.20
PA Virtual CS	\$50,402.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$415,658.50</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$415,658.50
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$124,697.55
B.	Prorata Share of \$219,825,000	\$94,636.43
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$67,300.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$27,336.43</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Purchase Line SD**

Indiana

128327303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$24,059.43
Commonwealth Connections Academy CS	\$55,711.57
PA Cyber CS	\$108,771.56
PA Leadership CS	\$3,706.34
PA Virtual CS	\$10,589.56
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$202,838.46</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$202,838.46
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$60,851.54
B.	Prorata Share of \$219,825,000	\$46,181.92
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$30,387.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,794.92</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Quaker Valley SD**

Allegheny

103027753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lincoln Park Performing Arts CS	\$76,308.44
PA Cyber CS	\$167,582.37
PA Distance Learning CS	\$1,823.18
PA Learners Online Regional Cyber CS	\$3,492.29
PA Virtual CS	\$37,428.81
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$286,635.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$286,635.09
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$85,990.53
B.	Prorata Share of \$219,825,000	\$65,260.60
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$56,975.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,285.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Quakertown Community SD**

Bucks

122098403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,084.96
Achievement House CS	\$12,177.17
Agora Cyber CS	\$102,162.15
Commonwealth Connections Academy CS	\$133,934.02
Dr Robert Ketterer CS	\$1,482.00
Lehigh Valley Academy Regional CS	\$10,645.24
Lehigh Valley CHS for Performing Arts	\$99,884.29
PA Cyber CS	\$446,120.50
PA Leadership CS	\$14,967.20
PA Learners Online Regional Cyber CS	\$2,154.56
PA Virtual CS	\$190,140.86
Seven Generations CS	\$104,493.68
Souderton CS Collaborative	\$63,871.44
Susq-Cyber CS	\$13,928.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,212,046.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,212,046.74
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$363,614.02
B. Prorata Share of \$219,825,000	\$275,956.78
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$214,202.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$61,754.78</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Radnor Township SD**

Delaware

125237603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,764.07
CHS for Architecture and Design	\$30,523.74
Commonwealth Connections Academy CS	\$12,807.09
Dr Robert Ketterer CS	\$17,636.32
PA Leadership CS	\$25,614.18
PA Virtual CS	\$29,341.04
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$120,686.44</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$120,686.44
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$36,205.93
B.	Prorata Share of \$219,825,000	\$27,477.69
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$14,235.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,242.69</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Reading SD**

Berks

114067002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$60,916.94
Achievement House CS	\$26,830.14
Agora Cyber CS	\$678,902.74
Commonwealth Connections Academy CS	\$217,723.54
Dr Robert Ketterer CS	\$6,002.70
PA Cyber CS	\$167,742.76
PA Distance Learning CS	\$29,976.29
PA Leadership CS	\$246,229.23
PA Learners Online Regional Cyber CS	\$73,861.87
PA Virtual CS	\$187,350.35
Susq-Cyber CS	\$1,989.88
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,697,526.44</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

199.651	CS ADM	MV/PI	CS Expenditures
17,958.680	SD ADM	Aid Ratio	from PDE-432
1.11%		0.8738	\$1,697,526.44

Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$509,257.93
B. Prorata Share of \$219,825,000	\$386,489.99
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$279,634.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$106,855.99</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Red Lion Area SD**

York

112675503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,245.57
Achievement House CS	\$40,159.59
Agora Cyber CS	\$223,938.46
Commonwealth Connections Academy CS	\$221,759.37
Crispus Attucks Youthbuild CS	\$30,923.23
Lincoln CS	\$18,009.93
New Hope Academy CS	\$13,708.98
PA Cyber CS	\$487,520.63
PA Leadership CS	\$54,052.28
PA Virtual CS	\$180,610.71
Susq-Cyber CS	\$2,371.13
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,300,299.88</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,300,299.88
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$390,089.96
B. Prorata Share of \$219,825,000		\$296,050.11
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$227,995.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$68,055.11</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Redbank Valley SD**

Clarion

106168003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$206,192.04
Commonwealth Connections Academy CS	\$28,177.29
PA Cyber CS	\$39,185.22
PA Distance Learning CS	\$8,819.49
PA Leadership CS	\$17,009.69
PA Learners Online Regional Cyber CS	\$32,044.59
PA Virtual CS	\$18,784.86
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$350,213.18</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$350,213.18
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$105,063.95
B. Prorata Share of \$219,825,000		\$79,735.95
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$62,737.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,998.95</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Reynolds SD**

Mercer

104435303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$24,280.24
Commonwealth Connections Academy CS	\$95,329.69
Keystone Education Center CS	\$439,261.58
PA Cyber CS	\$42,962.68
PA Virtual CS	\$46,171.48
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$648,005.67</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$648,005.67
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$194,401.70
B.	Prorata Share of \$219,825,000	\$147,536.85
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$98,164.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$49,372.85</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Richland SD**

Cambria

108116503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,382.58
Central PA Digital Learning Foundation CS	\$15,604.41
Commonwealth Connections Academy CS	\$4,955.30
PA Cyber CS	\$65,388.89
PA Learners Online Regional Cyber CS	\$25,272.59
PA Virtual CS	\$28,596.01
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$156,199.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$156,199.78
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$46,859.93
B. Prorata Share of \$219,825,000	\$35,563.30
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$28,551.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,012.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Ridgway Area SD**

Elk

109246003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,381.32
Commonwealth Connections Academy CS	\$8,705.42
PA Cyber CS	\$6,624.82
PA Virtual CS	\$8,653.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$44,364.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$44,364.75
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$13,309.43
B. Prorata Share of \$219,825,000		\$10,100.90
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$6,063.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,037.90</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Ridley SD**

Delaware

125237702

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$33,263.71
Achievement House CS	\$20,246.33
Agora Cyber CS	\$112,274.23
Chester Community CS	\$66,389.92
Commonwealth Connections Academy CS	\$108,845.82
Hardy Williams Academy CS	\$4,318.70
PA Cyber CS	\$263,914.02
PA Distance Learning CS	\$20,605.61
PA Leadership CS	\$61,824.38
PA Virtual CS	\$10,566.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$702,249.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

38.631	CS ADM	MV/PI	CS Expenditures
5,805.015	SD ADM	Aid Ratio	from PDE-432

0.67%	0.5495	\$702,249.68
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$210,674.90
B.	Prorata Share of \$219,825,000	\$159,887.03
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$103,073.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$56,814.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Ringgold SD**

Washington

101637002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,794.86
Achievement House CS	\$5,168.65
Agora Cyber CS	\$97,583.95
Central PA Digital Learning Foundation CS	\$6,747.58
City CHS	\$6,747.58
Commonwealth Connections Academy CS	\$23,884.52
Dr Robert Ketterer CS	\$15,517.22
PA Cyber CS	\$364,819.06
PA Leadership CS	\$41,325.10
PA Learners Online Regional Cyber CS	\$19,715.83
PA Virtual CS	\$90,867.74
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$674,172.09</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$674,172.09
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$202,251.63
B.	Prorata Share of \$219,825,000	\$153,494.38
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$115,952.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$37,542.38</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Riverside Beaver County SD**

Beaver

127045853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,842.66
Commonwealth Connections Academy CS	\$15,786.92
Lincoln Park Performing Arts CS	\$64,731.36
PA Cyber CS	\$158,553.03
PA Distance Learning CS	\$7,893.46
PA Leadership CS	\$23,259.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$283,067.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$283,067.20
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$84,920.16
B. Prorata Share of \$219,825,000	\$64,448.27
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$45,581.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,867.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Riverside SD**

Lackawanna

119357003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$20,536.38
Agora Cyber CS	\$54,112.14
Commonwealth Connections Academy CS	\$24,372.78
PA Cyber CS	\$39,973.19
PA Leadership CS	\$14,706.84
PA Virtual CS	\$35,659.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$189,360.51</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

9.763	CS ADM	MV/PI	CS Expenditures
1,551.596	SD ADM	Aid Ratio	from PDE-432

0.63%	0.5237	\$189,360.51
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$56,808.15
B.	Prorata Share of \$219,825,000	\$43,113.28
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$29,424.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,689.28</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Riverview SD**

Allegheny

103028203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,053.94
Career Connections CHS	\$7,477.67
Commonwealth Connections Academy CS	\$24,258.05
PA Cyber CS	\$80,893.80
PA Leadership CS	\$95,500.83
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$211,184.29</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$211,184.29
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$63,355.29
B. Prorata Share of \$219,825,000	\$48,082.09
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$37,460.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,622.09</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Rochester Area SD**

Beaver

127046903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,882.16
Dr Robert Ketterer CS	\$3,414.23
Lincoln Park Performing Arts CS	\$204,862.43
PA Cyber CS	\$248,433.05
PA Virtual CS	\$21,288.36
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$498,880.23</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$498,880.23
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$149,664.07
B.	Prorata Share of \$219,825,000	\$113,584.22
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$93,069.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,515.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Rockwood Area SD**

Somerset

108566303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$62,756.08
PA Cyber CS	\$142,868.10
PA Leadership CS	\$22,119.78
Total 2009-2010 Expenditures from PDE-432	<u>\$227,743.96</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) 2009-2010 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	\$227,743.96
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$68,323.19
B. Prorata Share of \$219,825,000		\$51,852.37
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$31,938.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,914.37</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Rose Tree Media SD**

Delaware

125237903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,651.86
Achievement House CS	\$8,760.11
Agora Cyber CS	\$53,292.25
Commonwealth Connections Academy CS	\$2,064.97
PA Cyber CS	\$132,618.76
PA Leadership CS	\$212,062.57
PA Virtual CS	\$51,303.72
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$485,754.24</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$485,754.24
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$145,726.27
B.	Prorata Share of \$219,825,000	\$110,595.71
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$79,682.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,913.71</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Saint Clair Area SD**

Schuylkill

129546803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,533.21
Agora Cyber CS	\$54,144.72
Commonwealth Connections Academy CS	\$4,912.04
PA Distance Learning CS	\$3,655.96
PA Leadership CS	\$14,034.40
PA Learners Online Regional Cyber CS	\$3,620.88
PA Virtual CS	\$18,735.92
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$101,637.13</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$101,637.13
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$30,491.14
B. Prorata Share of \$219,825,000		\$23,140.57
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$13,442.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,698.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Saint Marys Area SD**

Elk

109248003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$80,219.87
Central PA Digital Learning Foundation CS	\$24,961.38
PA Cyber CS	\$92,606.80
PA Distance Learning CS	\$6,769.93
PA Leadership CS	\$33,187.81
PA Virtual CS	\$7,642.80
Susq-Cyber CS	\$4,914.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$250,303.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$250,303.36
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$75,091.01
B. Prorata Share of \$219,825,000		\$56,988.65
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$47,228.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,760.65</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Salisbury Township SD**

Lehigh

121395603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,585.20
Achievement House CS	\$5,112.68
Agora Cyber CS	\$14,247.89
Commonwealth Connections Academy CS	\$30,930.10
Lehigh Valley Academy Regional CS	\$31,755.60
Lehigh Valley CHS for Performing Arts	\$35,016.62
PA Cyber CS	\$111,696.36
PA Distance Learning CS	\$10,235.94
PA Virtual CS	\$21,170.50
Seven Generations CS	\$23,456.91
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$294,207.80</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$294,207.80
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$88,262.34
B. Prorata Share of \$219,825,000	\$66,984.74
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$48,322.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,662.74</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Salisbury-Elk Lick SD**

Somerset

108567004

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) 2009-2010 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	\$0.00
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$0.00
B. Prorata Share of \$219,825,000		\$0.00
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$0.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$0.00</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Saucon Valley SD**

Northampton

120486003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,948.79
Agora Cyber CS	\$52,622.68
Commonwealth Connections Academy CS	\$11,226.20
Lehigh Valley Academy Regional CS	\$261,292.12
Lehigh Valley CHS for Performing Arts	\$151,636.91
PA Cyber CS	\$93,003.28
PA Distance Learning CS	\$11,490.48
PA Learners Online Regional Cyber CS	\$6,961.19
PA Virtual CS	\$94,187.46
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$698,369.11</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$698,369.11
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$209,510.73
B.	Prorata Share of \$219,825,000	\$159,003.51
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$125,053.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,950.51</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Sayre Area SD**

Bradford

117086003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,111.98
Agora Cyber CS	\$64,887.48
Commonwealth Connections Academy CS	\$80,534.36
PA Leadership CS	\$26,180.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$182,714.16</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

18.958	CS ADM	MV/PI	CS Expenditures
1,230.167	SD ADM	Aid Ratio	from PDE-432

1.54%	0.7235	\$182,714.16
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$54,814.25
B. Prorata Share of \$219,825,000		\$41,600.06
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$0.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$41,600.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Schuylkill Haven Area SD**

Schuylkill

129547303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,965.18
Commonwealth Connections Academy CS	\$18,610.83
PA Cyber CS	\$71,713.00
PA Virtual CS	\$35,288.48
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$143,577.49</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$143,577.49
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$43,073.25
B. Prorata Share of \$219,825,000		\$32,689.49
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$19,932.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,757.49</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Schuylkill Valley SD**

Berks

114067503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,345.07
Agora Cyber CS	\$102,007.15
Commonwealth Connections Academy CS	\$49,035.99
PA Cyber CS	\$71,258.46
PA Learners Online Regional Cyber CS	\$7,018.54
PA Virtual CS	\$46,205.93
Seven Generations CS	\$5,479.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$292,350.81</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$292,350.81
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$87,705.24
B. Prorata Share of \$219,825,000		\$66,561.94
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$46,509.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,052.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Scranton SD**

Lackawanna

119357402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,629.19
Achievement House CS	\$11,971.83
Agora Cyber CS	\$290,179.27
Bear Creek Community CS	\$25,169.27
Commonwealth Connections Academy CS	\$203,010.29
Fell CS	\$41,647.88
PA Cyber CS	\$373,610.78
PA Distance Learning CS	\$23,727.29
PA Leadership CS	\$81,290.05
PA Learners Online Regional Cyber CS	\$18,022.72
PA Virtual CS	\$172,477.99
Susq-Cyber CS	\$1,378.28
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,260,114.84</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

93.735	CS ADM	MV/PI	CS Expenditures
10,013.845	SD ADM	Aid Ratio	from PDE-432
0.94%		0.7062	\$1,260,114.84

Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$378,034.45
B. Prorata Share of \$219,825,000	\$286,900.84
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$211,250.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$75,650.84</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Selinsgrove Area SD**

Snyder

116557103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,845.23
Commonwealth Connections Academy CS	\$96,545.93
PA Cyber CS	\$62,091.42
PA Distance Learning CS	\$8,372.63
PA Leadership CS	\$9,946.68
PA Virtual CS	\$73,000.96
Susq-Cyber CS	\$173,283.23
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$446,086.08</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$446,086.08
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$133,825.82
B. Prorata Share of \$219,825,000	\$101,564.13
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$68,926.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,638.13</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Seneca Valley SD**

Butler

104107903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$80,693.07
Commonwealth Connections Academy CS	\$11,328.26
Dr Robert Ketterer CS	\$27,805.52
Keystone Education Center CS	\$34,788.92
Lincoln Park Performing Arts CS	\$257,013.37
PA Cyber CS	\$712,169.77
PA Distance Learning CS	\$34,547.70
PA Leadership CS	\$37,790.51
PA Learners Online Regional Cyber CS	\$8,323.48
PA Virtual CS	\$180,488.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,384,948.79</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$1,384,948.79
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$415,484.64
B. Prorata Share of \$219,825,000	\$315,322.83
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$227,092.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$88,230.83</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shade-Central City SD**

Somerset

108567204

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,527.29
Achievement House CS	\$19,101.54
Agora Cyber CS	\$31,766.79
Commonwealth Connections Academy CS	\$22,238.84
PA Cyber CS	\$78,732.41
PA Virtual CS	\$17,154.50
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$175,521.37</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$175,521.37
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$52,656.41
B. Prorata Share of \$219,825,000	\$39,962.41
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$24,927.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,035.41</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shaler Area SD**

Allegheny

103028302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,403.95
Agora Cyber CS	\$52,827.76
Career Connections CHS	\$31,085.90
Commonwealth Connections Academy CS	\$28,935.95
Dr Robert Ketterer CS	\$6,165.97
Environmental CS at Frick Park	\$28,211.85
PA Cyber CS	\$421,923.49
PA Distance Learning CS	\$4,852.44
PA Leadership CS	\$122,396.15
PA Learners Online Regional Cyber CS	\$100,715.18
PA Virtual CS	\$108,702.13
Susq-Cyber CS	\$6,263.03
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$921,483.80</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

70.460	CS ADM	MV/PI	CS Expenditures
5,221.302	SD ADM	Aid Ratio	from PDE-432

1.35%	0.5732	\$921,483.80
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$276,445.14
B. Prorata Share of \$219,825,000	\$209,801.90
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$174,303.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,498.90</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shamokin Area SD**

Northumberland

116496503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,095.44
Achievement House CS	\$17,977.83
Agora Cyber CS	\$186,272.10
Commonwealth Connections Academy CS	\$206,985.11
PA Cyber CS	\$173,453.91
PA Learners Online Regional Cyber CS	\$3,657.63
PA Virtual CS	\$52,839.96
Susq-Cyber CS	\$25,247.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$677,529.17</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$677,529.17
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$203,258.75
B. Prorata Share of \$219,825,000	\$154,258.71
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$113,638.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$40,620.71</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shanksville-Stonycreek SD**

Somerset

108567404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,818.51
PA Cyber CS	\$21,828.34
Total 2009-2010 Expenditures from PDE-432	<u>\$25,646.85</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) 2009-2010 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	\$25,646.85
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$7,694.06
B. Prorata Share of \$219,825,000	\$5,839.24
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$3,439.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,400.24</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Sharon City SD**

Mercer

104435603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,004.86
Achievement House CS	\$1,000.00
Agora Cyber CS	\$63,244.33
Commonwealth Connections Academy CS	\$163,752.49
Dr Robert Ketterer CS	\$24,181.95
Keystone Education Center CS	\$815,906.73
Lincoln Park Performing Arts CS	\$7,099.12
PA Cyber CS	\$21,634.66
PA Leadership CS	\$1,936.22
PA Learners Online Regional Cyber CS	\$6,983.05
PA Virtual CS	\$43,188.09
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,151,931.50</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

76.761	CS ADM	MV/PI	CS Expenditures
2,312.686	SD ADM	Aid Ratio	from PDE-432

3.32%	0.7910	\$1,151,931.50
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$345,579.45
B. Prorata Share of \$219,825,000		\$262,269.84
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$184,994.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$77,275.84</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Sharpsville Area SD**

Mercer

104435703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,747.35
Commonwealth Connections Academy CS	\$20,818.30
Keystone Education Center CS	\$101,310.02
Lincoln Park Performing Arts CS	\$7,873.79
PA Cyber CS	\$28,599.34
PA Learners Online Regional Cyber CS	\$15,747.59
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$198,096.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$198,096.39
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$59,428.92
B. Prorata Share of \$219,825,000	\$45,102.26
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$28,394.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,708.26</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shenandoah Valley SD**

Schuylkill

129547203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,651.17
Agora Cyber CS	\$57,537.97
Commonwealth Connections Academy CS	\$50,226.41
PA Cyber CS	\$32,064.04
PA Distance Learning CS	\$15,149.56
Susq-Cyber CS	\$6,688.53
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$164,317.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$164,317.68
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$49,295.30
B. Prorata Share of \$219,825,000	\$37,411.57
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$23,857.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,554.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shenango Area SD**

Lawrence

104376203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lincoln Park Performing Arts CS	\$8,364.65
PA Cyber CS	\$59,012.61
PA Distance Learning CS	\$8,364.65
PA Leadership CS	\$11,152.87
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$86,894.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$86,894.78
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$26,068.43
B.	Prorata Share of \$219,825,000	\$19,784.06
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$13,110.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$6,674.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shikellamy SD**

Northumberland

116496603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,539.06
Agora Cyber CS	\$81,351.95
Commonwealth Connections Academy CS	\$60,001.82
PA Cyber CS	\$119,575.42
PA Leadership CS	\$59,710.20
PA Virtual CS	\$96,375.40
Susq-Cyber CS	\$236,931.11
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$665,484.96</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$665,484.96
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$199,645.49
B. Prorata Share of \$219,825,000	\$151,516.51
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$94,686.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$56,830.51</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Shippensburg Area SD**

Cumberland

115218003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$5,233.97
Agora Cyber CS	\$83,938.78
Commonwealth Connections Academy CS	\$70,029.41
Dr Robert Ketterer CS	\$8,150.60
PA Cyber CS	\$104,493.90
PA Leadership CS	\$14,498.54
PA Virtual CS	\$88,811.05
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$375,156.25</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

35.833	CS ADM	MV/PI	CS Expenditures
3,441.219	SD ADM	Aid Ratio	from PDE-432

1.04%	0.5677	\$375,156.25
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$112,546.88
B. Prorata Share of \$219,825,000		\$85,414.95
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$64,614.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,800.95</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Slippery Rock Area SD**

Butler

104107503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$78,249.49
Commonwealth Connections Academy CS	\$17,880.79
Dr Robert Ketterer CS	\$11,033.00
Keystone Education Center CS	\$15,704.37
Lincoln Park Performing Arts CS	\$8,007.52
PA Cyber CS	\$346,928.70
PA Leadership CS	\$22,725.34
PA Virtual CS	\$59,439.82
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$559,969.03</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$559,969.03
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$167,990.71
B. Prorata Share of \$219,825,000	\$127,492.82
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$94,123.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,369.82</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Smethport Area SD**

Mckean

109427503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,288.76
PA Cyber CS	\$27,089.90
PA Virtual CS	\$63,470.69
Total 2009-2010 Expenditures from PDE-432	<u>\$92,849.35</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) 2009-2010 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	\$92,849.35
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$27,854.81
B. Prorata Share of \$219,825,000		\$21,139.79
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$16,559.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,580.79</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Solanco SD**

Lancaster

113367003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$52,678.72
Achievement House CS	\$8,559.26
Agora Cyber CS	\$72,011.14
Avon Grove CS	\$31,295.28
Commonwealth Connections Academy CS	\$81,040.53
PA Cyber CS	\$149,789.13
PA Leadership CS	\$71,964.20
PA Virtual CS	<u>\$101,467.82</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$568,806.08</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$568,806.08
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$170,641.82
B. Prorata Share of \$219,825,000	\$129,504.82
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$94,048.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$35,456.82</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Somerset Area SD**

Somerset

108567703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,094.21
Achievement House CS	\$52,071.82
Agora Cyber CS	\$78,973.16
Commonwealth Connections Academy CS	\$57,730.37
PA Cyber CS	\$250,084.71
PA Leadership CS	\$104,263.48
PA Learners Online Regional Cyber CS	\$6,836.99
PA Virtual CS	\$8,799.21
Susq-Cyber CS	\$5,132.87
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$565,986.82</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

45.328	CS ADM	MV/PI	CS Expenditures
2,533.606	SD ADM	Aid Ratio	from PDE-432

1.79%	0.5250	\$565,986.82
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$169,796.05
B. Prorata Share of \$219,825,000		\$128,862.94
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$77,836.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$51,026.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Souderton Area SD**

Montgomery

123467103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$31,807.82
Agora Cyber CS	\$122,389.63
Commonwealth Connections Academy CS	\$189,926.24
Lehigh Valley CHS for Performing Arts	\$27,177.57
PA Cyber CS	\$317,193.24
PA Leadership CS	\$40,324.92
PA Learners Online Regional Cyber CS	\$17,499.89
PA Virtual CS	\$206,379.65
Renaissance Academy CS	\$21,095.58
Seven Generations CS	\$5,838.14
Souderton CS Collaborative	\$1,089,549.58
Susq-Cyber CS	\$6,022.69
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,075,204.95</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$2,075,204.95
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$622,561.49
B. Prorata Share of \$219,825,000	\$472,479.21
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$346,141.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$126,338.21</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Allegheny SD**

Allegheny

103028653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,287.31
Agora Cyber CS	\$29,939.48
PA Cyber CS	\$118,266.88
PA Leadership CS	\$18,964.83
PA Learners Online Regional Cyber CS	\$162,695.73
PA Virtual CS	\$8,287.31
Propel CS-Homestead	\$16,574.62
Propel CS-McKeesport	\$184,632.58
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$547,648.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$547,648.74
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$164,294.62
B. Prorata Share of \$219,825,000	\$124,687.75
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$80,365.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$44,322.75</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Butler County SD**

Butler

104107803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$515.28
Agora Cyber CS	\$57,483.23
Commonwealth Connections Academy CS	\$66,001.16
Dr Robert Ketterer CS	\$7,081.02
Keystone Education Center CS	\$3,862.40
Lincoln Park Performing Arts CS	\$4,298.19
PA Cyber CS	\$357,817.69
PA Distance Learning CS	\$11,477.25
PA Leadership CS	\$79,258.68
PA Learners Online Regional Cyber CS	\$14,611.40
PA Virtual CS	\$6,183.41
Susq-Cyber CS	\$2,841.11
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$611,430.82</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$611,430.82
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$183,429.25
B.	Prorata Share of \$219,825,000	\$139,209.55
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$92,482.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$46,727.55</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Eastern SD**

York

112676203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$53,979.03
Achievement House CS	\$31,406.45
Agora Cyber CS	\$217,858.35
Commonwealth Connections Academy CS	\$108,859.70
PA Cyber CS	\$254,152.06
PA Leadership CS	\$102,231.63
PA Learners Online Regional Cyber CS	\$4,075.87
PA Virtual CS	<u>\$167,343.46</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$939,906.55</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

64.145	CS ADM	MV/PI	CS Expenditures
3,407.135	SD ADM	Aid Ratio	from PDE-432

1.88%	0.5726	\$939,906.55
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$281,971.97
B. Prorata Share of \$219,825,000	\$213,996.36
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$162,126.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$51,870.36</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Fayette Township SD**

Allegheny

103028703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lincoln Park Performing Arts CS	\$8,430.17
PA Cyber CS	\$75,871.53
PA Learners Online Regional Cyber CS	\$16,863.02
PA Virtual CS	\$25,290.51
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$126,455.23</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$126,455.23
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$37,936.57
B. Prorata Share of \$219,825,000	\$28,791.12
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$23,159.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,632.12</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Middleton SD**

Cumberland

115218303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,865.61
Commonwealth Connections Academy CS	\$62,859.25
PA Cyber CS	\$41,523.79
PA Leadership CS	\$15,702.69
PA Virtual CS	\$59,663.47
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$219,614.81</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$219,614.81
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$65,884.44
B.	Prorata Share of \$219,825,000	\$50,001.53
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$41,034.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,967.53</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Park SD**

Allegheny

103028753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,095.08
PA Cyber CS	\$111,677.19
PA Distance Learning CS	\$4,747.99
PA Leadership CS	\$31,987.09
PA Learners Online Regional Cyber CS	\$11,752.44
PA Virtual CS	\$32,333.31
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$200,593.10</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

14.911	CS ADM	MV/PI	CS Expenditures
2,236.429	SD ADM	Aid Ratio	from PDE-432

0.67%	0.6236	\$200,593.10
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$60,177.93
B. Prorata Share of \$219,825,000	\$45,670.70
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$34,548.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,122.70</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Side Area SD**

Beaver

127047404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22.93
Commonwealth Connections Academy CS	\$992.73
Lincoln Park Performing Arts CS	\$104,898.82
PA Cyber CS	\$232,365.76
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$338,280.24</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$338,280.24
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$101,484.07
B. Prorata Share of \$219,825,000		\$77,019.08
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$49,782.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$27,237.08</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Western SD**

York

112676403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,749.88
Achievement House CS	\$11,413.97
Agora Cyber CS	\$204,732.22
Commonwealth Connections Academy CS	\$112,878.08
Dr Robert Ketterer CS	\$12,079.55
PA Cyber CS	\$324,739.23
PA Leadership CS	\$60,410.00
PA Virtual CS	\$61,063.77
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$805,066.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$805,066.70
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$241,520.01
B.	Prorata Share of \$219,825,000	\$183,296.24
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$136,537.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$46,759.24</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**South Williamsport Area SD**

Lycoming

117416103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,161.80
Achievement House CS	\$8,466.54
Agora Cyber CS	\$21,166.35
Commonwealth Connections Academy CS	\$22,071.75
PA Cyber CS	\$87,698.65
PA Leadership CS	\$6,299.11
PA Virtual CS	\$8,466.54
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$171,330.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$171,330.74
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$51,399.22
B. Prorata Share of \$219,825,000	\$39,008.30
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$26,347.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$12,661.30</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southeast Delco SD**

Delaware

125238402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$16,075.17
Ad Prima CS	\$5,690.43
Agora Cyber CS	\$269,076.34
Chester Community CS	\$300,251.02
CHS for Architecture and Design	\$34,059.78
Collegium CS	\$10,651.59
Commonwealth Connections Academy CS	\$163,151.15
Discovery CS	\$40,194.60
Dr Robert Ketterer CS	\$11,306.52
Folk Arts-Cultural Treasures CS	\$12,772.38
Freire CS	\$10,643.65
Global Leadership CS	\$11,708.06
Hardy Williams Academy CS	\$25,216.74
Laboratory CS	\$17,029.84
Math Civics and Sciences CS	\$14,191.57
PA Cyber CS	\$347,828.16
PA Distance Learning CS	\$10,056.12
PA Leadership CS	\$47,012.23
PA Learners Online Regional Cyber CS	\$7,467.58
PA Virtual CS	\$151,424.42
Philadelphia Performing Arts CS	\$17,109.00
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,522,916.35</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

103.954	CS ADM	MV/PI	CS Expenditures
4,037.950	SD ADM	Aid Ratio	from PDE-432

2.57%	0.6569	\$1,522,916.35
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Qualifying Reimbursement Percentage: 30%

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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<b>Southeast Delco SD</b>	Delaware	125238402
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A. 30% of 2009-2010 CS Expenditures	\$456,874.91
B. Prorata Share of \$219,825,000	\$346,735.06
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$194,531.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$152,204.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southeastern Greene SD**

Greene

101306503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$116,990.00
Commonwealth Connections Academy CS	\$17,688.00
PA Cyber CS	\$98,023.00
PA Leadership CS	\$49,662.00
PA Learners Online Regional Cyber CS	\$8,897.91
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$291,260.91</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$291,260.91
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$87,378.27
B.	Prorata Share of \$219,825,000	\$66,313.80
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$49,958.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,355.80</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southern Columbia Area SD**

Columbia

116197503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,687.72
Agora Cyber CS	\$43,067.33
PA Cyber CS	\$33,286.32
PA Leadership CS	\$109.02
PA Virtual CS	\$25,919.63
Susq-Cyber CS	\$4,854.26
Tuscarora Blended Learning CS	\$453.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$114,377.50</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$114,377.50
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$34,313.25
B. Prorata Share of \$219,825,000	\$26,041.28
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$18,140.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,901.28</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southern Fulton SD**

Fulton

111297504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$36,586.04
Commonwealth Connections Academy CS	\$32,295.65
PA Virtual CS	\$29,929.23
Tuscarora Blended Learning CS	\$24,615.86
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$123,426.78</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$123,426.78
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$37,028.03
B. Prorata Share of \$219,825,000		\$28,101.60
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$23,827.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$4,274.60</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southern Huntingdon County SD**

Huntingdon

111317503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,580.14
Commonwealth Connections Academy CS	\$8,132.02
PA Cyber CS	\$17,531.57
PA Virtual CS	\$63,910.91
Tuscarora Blended Learning CS	\$211,079.11
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$303,233.75</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$303,233.75
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$90,970.13
B.	Prorata Share of \$219,825,000	\$69,039.76
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$53,918.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,121.76</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southern Lehigh SD**

Lehigh

121395703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,713.00
Agora Cyber CS	\$119,003.53
Commonwealth Connections Academy CS	\$46,324.08
Lehigh Valley Academy Regional CS	\$91,240.00
Lehigh Valley CHS for Performing Arts	\$194,849.00
PA Cyber CS	\$135,033.91
PA Distance Learning CS	\$9,856.49
PA Leadership CS	\$51,576.69
PA Virtual CS	\$126,782.14
Seven Generations CS	\$98,072.08
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$892,450.92</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$892,450.92
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$267,735.28
B.	Prorata Share of \$219,825,000	\$203,191.74
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$151,283.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$51,908.74</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southern Tioga SD**

Tioga

117597003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,046.18
Achievement House CS	\$8,991.50
Agora Cyber CS	\$125,573.77
Commonwealth Connections Academy CS	\$17,307.03
PA Cyber CS	\$166,749.92
PA Leadership CS	\$6,437.91
PA Learners Online Regional Cyber CS	\$6,521.16
PA Virtual CS	\$103,099.33
Susq-Cyber CS	\$8,991.50
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$447,718.30</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

34.745	CS ADM	MV/PI	CS Expenditures
2,181.538	SD ADM	Aid Ratio	from PDE-432

1.59%	0.6647	\$447,718.30
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$134,315.49
B. Prorata Share of \$219,825,000		\$101,935.76
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$82,393.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,542.76</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southern York County SD**

York

112676503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,638.24
Agora Cyber CS	\$187,059.24
Commonwealth Connections Academy CS	\$52,165.68
New Hope Academy CS	\$9,180.00
PA Cyber CS	\$226,673.67
PA Distance Learning CS	\$247.84
PA Leadership CS	\$41,277.91
PA Virtual CS	\$75,444.26
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$601,686.84</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$601,686.84
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$180,506.05
B. Prorata Share of \$219,825,000	\$136,991.06
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$105,241.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,750.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Southmoreland SD**

Westmoreland

107657503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$23,258.01
Agora Cyber CS	\$72,097.24
City CHS	\$5,000.92
Commonwealth Connections Academy CS	\$37,230.73
Dr Robert Ketterer CS	\$55,051.82
PA Cyber CS	\$251,733.01
PA Leadership CS	\$21,227.79
PA Learners Online Regional Cyber CS	\$23,430.51
PA Virtual CS	\$64,914.93
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$553,944.96</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

38.602	CS ADM	MV/PI	CS Expenditures
2,226.764	SD ADM	Aid Ratio	from PDE-432

1.73%	0.6526	\$553,944.96
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$166,183.49
B. Prorata Share of \$219,825,000		\$126,121.27
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$82,634.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$43,487.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Spring Cove SD**

Blair

108077503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,680.63
Central PA Digital Learning Foundation CS	\$44,571.37
Commonwealth Connections Academy CS	\$22,282.26
PA Cyber CS	\$54,800.08
PA Leadership CS	\$22,282.26
PA Learners Online Regional Cyber CS	\$3,008.11
PA Virtual CS	\$46,579.93
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$204,204.64</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$204,204.64
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$61,261.39
B. Prorata Share of \$219,825,000		\$46,492.97
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$32,249.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,243.97</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Spring Grove Area SD**

York

112676703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,468.37
Achievement House CS	\$2,954.94
Agora Cyber CS	\$116,098.78
Central PA Digital Learning Foundation CS	\$40.67
Commonwealth Connections Academy CS	\$191,532.67
Lincoln CS	\$27,936.00
New Hope Academy CS	\$238.60
PA Cyber CS	\$277,791.53
PA Distance Learning CS	\$34,969.65
PA Leadership CS	\$14,376.22
PA Virtual CS	\$53,094.72
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$737,502.15</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$737,502.15
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$221,250.65
B. Prorata Share of \$219,825,000		\$167,913.26
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$149,010.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,903.26</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Springfield SD**

Delaware

125238502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,784.21
Commonwealth Connections Academy CS	\$11,008.34
PA Cyber CS	\$29,355.57
PA Leadership CS	\$31,615.95
PA Learners Online Regional Cyber CS	\$5,018.47
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$100,782.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$100,782.54
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$30,234.76
B. Prorata Share of \$219,825,000	\$22,946.00
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$27,451.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>(\$4,505.00)</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Springfield Township SD**

Montgomery

123467203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,532.52
Agora Cyber CS	\$106,844.98
Green Woods CS	\$23,234.82
PA Cyber CS	\$39,831.24
PA Virtual CS	\$33,113.04
Russell Byers CS	\$24,341.24
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$270,897.84</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$270,897.84
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$81,269.35
B.	Prorata Share of \$219,825,000	\$61,677.57
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$37,254.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$24,423.57</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Spring-Ford Area SD**

Montgomery

123467303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,466.56
Achievement House CS	\$26,718.82
Agora Cyber CS	\$64,536.45
Commonwealth Connections Academy CS	\$32,818.07
Graystone Academy CS	\$9,233.25
PA Cyber CS	\$119,623.09
PA Leadership CS	\$80,474.80
PA Virtual CS	\$219,789.81
Renaissance Academy CS	\$872,026.03
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,443,686.88</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,443,686.88
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$433,106.06
B.	Prorata Share of \$219,825,000	\$328,696.22
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$244,193.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$84,503.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**State College Area SD**

Centre

110148002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$37,730.78
Central PA Digital Learning Foundation CS	\$9,811.51
Centre Learning Community CS	\$646,223.28
Commonwealth Connections Academy CS	\$32,771.24
Nittany Valley CS	\$529,578.52
PA Cyber CS	\$177,911.39
PA Leadership CS	\$36,926.11
PA Virtual CS	\$209,723.32
Tuscarora Blended Learning CS	\$3,009.00
Wonderland CS	\$318,467.56
Young Scholars of Central PA CS	\$1,347,566.97
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$3,349,719.68</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$3,349,719.68
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$1,004,915.90
B. Prorata Share of \$219,825,000	\$762,658.59
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$586,352.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$176,306.59</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Steel Valley SD**

Allegheny

103028833

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$66,558.45
Achievement House CS	\$27,817.10
Agora Cyber CS	\$20,276.48
Career Connections CHS	\$10,128.54
City CHS	\$600.26
Commonwealth Connections Academy CS	\$33,113.33
Dr Robert Ketterer CS	\$7,978.36
Environmental CS at Frick Park	\$8,294.93
Northside Urban Pathways CS	\$32,925.32
PA Cyber CS	\$151,507.86
PA Learners Online Regional Cyber CS	\$300,796.92
PA Virtual CS	\$11,981.56
Propel CS-East	\$11,059.88
Propel CS-Homestead	\$1,929,282.57
Propel CS-McKeesport	\$22,119.80
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,634,441.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$2,634,441.36
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$790,332.41
B.	Prorata Share of \$219,825,000	\$599,805.22
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$452,094.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$147,711.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Steelton-Highspire SD**

Dauphin

115228003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,531.46
Agora Cyber CS	\$81,910.35
Commonwealth Connections Academy CS	\$172,487.56
Infinity CS	\$50,632.73
PA Cyber CS	\$75,271.24
PA Distance Learning CS	\$14,831.14
PA Virtual CS	\$26,209.65
Sylvan Heights Science CS	\$63,924.07
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$490,798.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$490,798.20
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$147,239.46
B. Prorata Share of \$219,825,000	\$111,744.12
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$93,817.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$17,927.12</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Sto-Rox SD**

Allegheny

103028853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$15,270.26
Agora Cyber CS	\$30,569.34
Career Connections CHS	\$9,405.95
City CHS	\$126,800.55
Commonwealth Connections Academy CS	\$20,429.72
Dr Robert Ketterer CS	\$4,197.29
Manchester Academic CS	\$107,199.61
Northside Urban Pathways CS	\$202,280.71
PA Cyber CS	\$105,337.81
PA Distance Learning CS	\$9,405.95
PA Leadership CS	\$11,907.93
PA Learners Online Regional Cyber CS	\$33,211.49
PA Virtual CS	\$51,784.55
Propel CS-Homestead	\$7,906.52
Propel CS-Montour	\$1,245,293.45
Urban League of Pittsburgh CS	\$54,908.70
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,035,909.83</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$2,035,909.83
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Qualifying Reimbursement Percentage: 30%

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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**Sto-Rox SD**

Allegheny

103028853

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A. 30% of 2009-2010 CS Expenditures	\$610,772.95
B. Prorata Share of \$219,825,000	\$463,532.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$332,247.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>
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<b>\$131,285.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Stroudsburg Area SD**

Monroe

120456003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,664.65
Achievement House CS	\$21,368.54
Agora Cyber CS	\$266,943.72
Commonwealth Connections Academy CS	\$202,818.46
Evergreen Community CS	\$90,391.18
Lehigh Valley Academy Regional CS	\$67,911.71
PA Cyber CS	\$541,887.81
PA Distance Learning CS	\$9,239.41
PA Leadership CS	\$94,846.57
PA Learners Online Regional Cyber CS	\$89,550.07
PA Virtual CS	\$152,588.78
Pocono Mountain CS	\$15,415.12
Tuscarora Blended Learning CS	\$2,797.52
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,565,423.54</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,565,423.54
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$469,627.06
B.	Prorata Share of \$219,825,000	\$356,413.02
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$256,575.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$99,838.02</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Sullivan County SD**

Sullivan

117576303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$64,417.44
Agora Cyber CS	\$23,576.76
Commonwealth Connections Academy CS	\$30,431.41
PA Cyber CS	\$335,850.92
PA Virtual CS	\$11,955.76
Susq-Cyber CS	\$35,933.70
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$502,165.99</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

35.058	CS ADM	MV/PI	CS Expenditures
712.109	SD ADM	Aid Ratio	from PDE-432

4.92%	0.2923	\$502,165.99
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$150,649.80
B.	Prorata Share of \$219,825,000	\$114,332.32
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$99,228.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,104.32</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Susquehanna Community SD**

Susquehanna

119586503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,013.29
Commonwealth Connections Academy CS	\$9,842.22
Fell CS	\$9,842.22
PA Cyber CS	\$45,809.26
PA Learners Online Regional Cyber CS	\$10,167.01
PA Virtual CS	<u>\$9,842.22</u>
Total 2009-2010 Expenditures from PDE-432	\$101,516.22

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) 2009-2010 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	\$101,516.22
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$30,454.87
B.	Prorata Share of \$219,825,000	\$23,113.05
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$15,424.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,689.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Susquehanna Township SD**

Dauphin

115228303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$60,041.43
Agora Cyber CS	\$26,766.72
Commonwealth Connections Academy CS	\$122,660.85
Infinity CS	\$73,936.57
PA Cyber CS	\$74,711.60
PA Leadership CS	\$3,652.63
PA Virtual CS	\$20,505.66
Sylvan Heights Science CS	\$44,737.23
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$427,012.69</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$427,012.69
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$128,103.81
B. Prorata Share of \$219,825,000	\$97,221.54
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$77,083.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,138.54</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Susquenita SD**

Perry

115506003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,601.30
Achievement House CS	\$7,601.30
Agora Cyber CS	\$101,582.39
Commonwealth Connections Academy CS	\$121,905.15
Infinity CS	\$15,202.60
PA Cyber CS	\$192,223.09
PA Distance Learning CS	\$36,951.87
PA Leadership CS	\$84,457.16
PA Virtual CS	\$36,835.90
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$604,360.76</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$604,360.76
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$181,308.23
B. Prorata Share of \$219,825,000		\$137,599.85
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$113,905.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$23,694.85</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tamaqua Area SD**

Schuylkill

129547603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,902.84
Achievement House CS	\$14,730.81
Agora Cyber CS	\$186,726.46
Commonwealth Connections Academy CS	\$70,503.62
PA Cyber CS	\$192,155.54
PA Distance Learning CS	\$8,497.80
PA Leadership CS	\$20,294.70
PA Virtual CS	<u>\$101,877.58</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$613,689.35</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$613,689.35
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$184,106.81
B. Prorata Share of \$219,825,000	\$139,723.77
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$110,988.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$28,735.77</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Titusville Area SD**

Venango

106617203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,635.39
Agora Cyber CS	\$24,908.75
Commonwealth Connections Academy CS	\$37,995.14
Keystone Education Center CS	\$4,820.58
PA Cyber CS	\$259,733.27
PA Distance Learning CS	\$8,719.30
PA Leadership CS	\$8,719.30
PA Virtual CS	\$68,173.33
Tidioute Community CS	\$183,668.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$603,373.40</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

55.482	CS ADM	MV/PI	CS Expenditures
2,286.943	SD ADM	Aid Ratio	from PDE-432

2.43%	0.7261	\$603,373.40
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$181,012.02
B. Prorata Share of \$219,825,000	\$137,375.05
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$103,464.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$33,911.05</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Towanda Area SD**

Bradford

117086503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,580.45
Agora Cyber CS	\$21,771.05
Commonwealth Connections Academy CS	\$37,265.49
PA Cyber CS	\$16,082.48
PA Virtual CS	\$66,675.34
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$149,374.81</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

7.931	CS ADM	MV/PI	CS Expenditures
1,729.718	SD ADM	Aid Ratio	from PDE-432

0.46%	0.6571	\$149,374.81
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$44,812.44
B. Prorata Share of \$219,825,000	\$34,009.41
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$23,115.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$10,894.41</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tredyffrin-Easttown SD**

Chester

124157802

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,694.26
Agora Cyber CS	\$33,987.28
Collegium CS	\$1,158.91
PA Cyber CS	\$180,471.64
PA Leadership CS	\$38,132.61
PA Virtual CS	\$10,586.20
Renaissance Academy CS	\$11,143.37
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$281,174.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$281,174.27
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$84,352.28
B. Prorata Share of \$219,825,000		\$64,017.29
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$27,165.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$36,852.29</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Trinity Area SD**

Washington

101638003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,183.01
Agora Cyber CS	\$123,785.76
Commonwealth Connections Academy CS	\$38,010.67
PA Cyber CS	\$331,406.04
PA Distance Learning CS	\$28,681.45
PA Leadership CS	\$62,177.80
PA Learners Online Regional Cyber CS	\$55,175.29
PA Virtual CS	\$126,254.42
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$773,674.44</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$773,674.44
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$232,102.33
B. Prorata Share of \$219,825,000	\$176,148.91
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$121,424.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$54,724.91</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tri-Valley SD**

Schuylkill

129547803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,176.03
Commonwealth Connections Academy CS	\$18,520.10
Dr Robert Ketterer CS	\$11,425.35
PA Cyber CS	<u>\$36,984.64</u>
Total 2009-2010 Expenditures from PDE-432	\$68,106.12

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) 2009-2010 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	\$68,106.12
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$20,431.84
B. Prorata Share of \$219,825,000		\$15,506.29
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$13,086.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,420.29</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Troy Area SD**

Bradford

117086653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$283.05
Agora Cyber CS	\$16,820.10
Commonwealth Connections Academy CS	\$141,493.06
PA Cyber CS	\$227,016.54
PA Leadership CS	\$58,806.92
PA Virtual CS	\$94,350.41
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$538,770.08</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

40.222	CS ADM	MV/PI	CS Expenditures
1,673.869	SD ADM	Aid Ratio	from PDE-432

2.40%	0.7381	\$538,770.08
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$161,631.02
B. Prorata Share of \$219,825,000	\$122,666.27
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$90,209.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,457.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tulpehocken Area SD**

Berks

114068003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,250.58
Agora Cyber CS	\$266,282.29
Commonwealth Connections Academy CS	\$42,384.25
PA Cyber CS	\$81,282.58
PA Distance Learning CS	\$10,436.90
PA Leadership CS	\$31,310.70
PA Virtual CS	\$158,124.99
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$595,072.29</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

61.983	CS ADM	MV/PI	CS Expenditures
1,691.312	SD ADM	Aid Ratio	from PDE-432

3.66%	0.5037	\$595,072.29
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$178,521.69
B. Prorata Share of \$219,825,000	\$135,485.07
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$107,439.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$28,046.07</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tunkhannock Area SD**

Wyoming

118667503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$73,155.95
Commonwealth Connections Academy CS	\$60,723.21
PA Cyber CS	\$134,221.55
PA Distance Learning CS	\$9,360.28
PA Leadership CS	\$2,002.60
PA Virtual CS	\$85,389.42
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$364,853.01</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

22.341	CS ADM	MV/PI	CS Expenditures
2,996.764	SD ADM	Aid Ratio	from PDE-432

0.75%	0.5758	\$364,853.01
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$109,455.90
B. Prorata Share of \$219,825,000	\$83,069.12
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$56,307.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,762.12</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Turkeyfoot Valley Area SD**

Somerset

108568404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,582.71
PA Cyber CS	\$46,333.47
PA Virtual CS	\$7,863.06
Total 2009-2010 Expenditures from PDE-432	<u>\$76,779.24</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) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

8.420	CS ADM	MV/PI	CS Expenditures
367.155	SD ADM	Aid Ratio	from PDE-432

2.29%	0.5919	\$76,779.24
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$23,033.77
B. Prorata Share of \$219,825,000		\$17,480.97
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$12,212.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,268.97</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tuscarora SD**

Franklin

112286003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$112,195.13
Commonwealth Connections Academy CS	\$50,721.96
PA Cyber CS	\$140,544.55
PA Leadership CS	\$13,483.12
PA Virtual CS	\$148,307.66
Tuscarora Blended Learning CS	\$14,852.78
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$480,105.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$480,105.20
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$144,031.56
B. Prorata Share of \$219,825,000	\$109,309.55
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$84,019.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,290.55</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tussey Mountain SD**

Bedford

108058003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,948.58
Agora Cyber CS	\$48,565.59
Commonwealth Connections Academy CS	\$31,966.67
PA Cyber CS	\$86,576.39
PA Virtual CS	\$17,759.26
Tuscarora Blended Learning CS	\$156,565.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$352,381.69</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$352,381.69
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$105,714.51
B. Prorata Share of \$219,825,000	\$80,229.68
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$60,800.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$19,429.68</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Twin Valley SD**

Berks

114068103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,915.10
Achievement House CS	\$4,478.78
Agora Cyber CS	\$180,418.46
Collegium CS	\$102,564.09
Commonwealth Connections Academy CS	\$107,284.58
Graystone Academy CS	\$37,143.65
PA Cyber CS	\$163,136.20
PA Leadership CS	\$132,251.37
PA Virtual CS	\$66,241.08
Renaissance Academy CS	\$19,280.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$830,713.51</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$830,713.51
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$249,214.05
B. Prorata Share of \$219,825,000	\$189,135.46
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$140,437.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$48,698.46</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Tyrone Area SD**

Blair

108078003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,224.34
Achievement House CS	\$2,123.96
Agora Cyber CS	\$14,448.68
Central PA Digital Learning Foundation CS	\$15,488.98
Commonwealth Connections Academy CS	\$114,905.17
Dr Robert Ketterer CS	\$14,822.32
PA Cyber CS	\$49,566.20
PA Distance Learning CS	\$5,793.92
PA Leadership CS	\$45,525.75
PA Learners Online Regional Cyber CS	\$6,176.81
PA Virtual CS	\$15,395.07
Tuscarora Blended Learning CS	\$3,453.23
Young Scholars of Central PA CS	\$4,175.67
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$299,100.10</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

36.095	CS ADM	MV/PI	CS Expenditures
1,839.144	SD ADM	Aid Ratio	from PDE-432

1.96%	0.6438	\$299,100.10
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$89,730.03
B. Prorata Share of \$219,825,000		\$68,098.61
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$49,325.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,773.61</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Union Area SD**

Lawrence

104377003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$24,248.57
PA Cyber CS	\$27,991.58
PA Distance Learning CS	\$1,995.11
Total 2009-2010 Expenditures from PDE-432	<u>\$54,235.26</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) 2009-2010 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	\$54,235.26
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$16,270.58
B.	Prorata Share of \$219,825,000	\$12,348.20
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$13,362.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>(\$1,013.80)</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Union City Area SD**

Erie

105259103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,166.58
Commonwealth Connections Academy CS	\$33,549.24
PA Cyber CS	\$126,404.65
PA Distance Learning CS	\$23,291.06
PA Leadership CS	\$38,194.81
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$226,606.34</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$226,606.34
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$67,981.90
B. Prorata Share of \$219,825,000	\$51,593.35
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$36,666.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$14,927.35</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Union SD**

Clarion

106169003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$43,960.54
Commonwealth Connections Academy CS	\$50,529.36
PA Cyber CS	\$75,541.39
PA Distance Learning CS	\$36,092.40
PA Leadership CS	\$27,069.30
PA Learners Online Regional Cyber CS	\$24,934.72
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$258,127.71</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$258,127.71
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$77,438.31
B. Prorata Share of \$219,825,000	\$58,770.08
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$42,419.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$16,351.08</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Uniontown Area SD**

Fayette

101268003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,085.14
Achievement House CS	\$14,708.07
Agora Cyber CS	\$95,537.19
Commonwealth Connections Academy CS	\$62,166.84
PA Cyber CS	\$341,667.21
PA Leadership CS	\$45,914.08
PA Learners Online Regional Cyber CS	\$46,486.68
PA Virtual CS	\$69,061.74
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$685,626.95</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$685,626.95
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$205,688.09
B. Prorata Share of \$219,825,000	\$156,102.40
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$125,193.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$30,909.40</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Unionville-Chadds Ford SD**

Chester

124158503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$21,042.30
Agora Cyber CS	\$88,224.09
Avon Grove CS	\$76,371.14
Collegium CS	\$21,037.72
Erin Dudley Forbes CS	\$11,475.14
PA Cyber CS	\$22,950.28
PA Leadership CS	\$116,032.47
Renaissance Academy CS	\$59,916.25
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$417,049.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

23.147	CS ADM	MV/PI	CS Expenditures
4,183.746	SD ADM	Aid Ratio	from PDE-432

0.55%	0.1500	\$417,049.39
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$125,114.82
B. Prorata Share of \$219,825,000		\$94,953.11
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$65,051.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$29,902.11</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**United SD**

Indiana

128328003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,929.92
Commonwealth Connections Academy CS	\$3,152.26
PA Cyber CS	\$62,290.67
PA Leadership CS	\$10,335.27
PA Virtual CS	\$52,433.14
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$133,141.26</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$133,141.26
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$39,942.38
B.	Prorata Share of \$219,825,000	\$30,313.38
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$30,989.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>(\$675.62)</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Adams SD**

Adams

112018523

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$30,979.55
Achievement House CS	\$5,735.32
Agora Cyber CS	\$95,763.31
Commonwealth Connections Academy CS	\$79,606.25
PA Cyber CS	\$77,929.16
PA Distance Learning CS	\$25,934.39
PA Virtual CS	\$99,534.27
Vida CS	\$5,682.38
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$421,164.63</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$421,164.63
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$126,349.39
B. Prorata Share of \$219,825,000	\$95,890.06
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$80,751.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,139.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Darby SD**

Delaware

125239452

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$113,380.20
Achievement House CS	\$74,056.92
Ad Prima CS	\$88,666.45
Agora Cyber CS	\$228,451.76
CHS for Architecture and Design	\$44,771.02
Collegium CS	\$16,923.60
Commonwealth Connections Academy CS	\$231,782.08
Discovery CS	\$77,178.58
Folk Arts-Cultural Treasures CS	\$8,461.82
Freire CS	\$8,461.82
Global Leadership CS	\$22,536.80
Hardy Williams Academy CS	\$68,524.67
Imhotep Institute CHS	\$3,525.76
Independence CS	\$21,678.72
Laboratory CS	\$67,694.56
Math Civics and Sciences CS	\$5,641.21
Math, Science and Technology Community CS	\$5,641.20
Multi-Cultural Academy CS	\$7,763.50
PA Cyber CS	\$457,043.92
PA Distance Learning CS	\$27,568.61
PA Leadership CS	\$174,970.22
PA Learners Online Regional Cyber CS	\$11,279.61
PA Virtual CS	\$141,380.09
Philadelphia Montessori CS	\$6,722.43
Sankofa Academy CS	\$4,936.06
West Phila# Achievement CES	\$67,694.40
Wissahickon CS	\$20,875.25
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,007,611.26</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

172.238	CS ADM	MV/PI	CS Expenditures
12,271.924	SD ADM	Aid Ratio	from PDE-432

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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<b>Upper Darby SD</b>	Delaware	125239452
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1.40%	0.6257	\$2,007,611.26
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Qualifying Reimbursement Percentage:      30%

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A. 30%      of 2009-2010 CS Expenditures	\$602,283.38
B. Prorata Share of \$219,825,000	\$457,089.59
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$317,219.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$139,870.59</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Dauphin Area SD**

Dauphin

115229003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,203.68
Achievement House CS	\$7,957.18
Agora Cyber CS	\$42,779.05
Commonwealth Connections Academy CS	\$135,807.87
PA Cyber CS	\$146,018.05
PA Leadership CS	\$19,909.72
PA Virtual CS	\$55,528.04
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$434,203.59</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$434,203.59
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$130,261.08
B. Prorata Share of \$219,825,000	\$98,858.75
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$75,958.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$22,900.75</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Dublin SD**

Montgomery

123468303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,219.44
Agora Cyber CS	\$37,275.32
PA Cyber CS	\$83,534.73
PA Virtual CS	\$42,328.20
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$206,357.69</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$206,357.69
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$61,907.31
B.	Prorata Share of \$219,825,000	\$46,983.18
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$37,159.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,824.18</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Merion Area SD**

Montgomery

123468402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,777.62
Agora Cyber CS	\$18,468.84
Collegium CS	\$4,207.01
Commonwealth Connections Academy CS	\$1,245.50
PA Cyber CS	\$63,503.71
PA Leadership CS	\$75,105.18
PA Virtual CS	\$70,907.32
Renaissance Academy CS	<u>\$349,431.73</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$592,646.91</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$592,646.91
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$177,794.07
B.	Prorata Share of \$219,825,000	\$134,932.86
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$100,769.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,163.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Moreland Township SD**

Montgomery

123468503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$21,317.61
Agora Cyber CS	\$15,312.64
Commonwealth Connections Academy CS	\$31,444.51
Math, Science and Technology Community CS	\$28,948.66
New Foundations CS	\$10,108.29
PA Cyber CS	\$71,513.86
PA Leadership CS	\$22,199.50
PA Virtual CS	\$53,816.27
Philadelphia Academy CS	\$20,189.20
School Lane CS	\$19,299.12
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$294,149.66</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$294,149.66
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$88,244.90
B.	Prorata Share of \$219,825,000	\$66,971.51
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$41,896.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,075.51</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Perkiomen SD**

Montgomery

123468603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,697.86
Achievement House CS	\$12,618.57
Agora Cyber CS	\$101,722.13
Commonwealth Connections Academy CS	\$133,706.90
Dr Robert Ketterer CS	\$5,453.54
Lehigh Valley CHS for Performing Arts	\$107,266.80
PA Cyber CS	\$236,372.96
PA Leadership CS	\$44,567.37
PA Learners Online Regional Cyber CS	\$24,320.57
PA Virtual CS	\$188,995.93
Seven Generations CS	\$24,334.49
Souderton CS Collaborative	\$110,012.58
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,013,069.70</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$1,013,069.70

Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$303,920.91
B.	Prorata Share of \$219,825,000	\$230,654.02
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$175,161.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$55,493.02</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Upper Saint Clair SD**

Allegheny

103029203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
PA Cyber CS	\$127,849.52
PA Leadership CS	\$2,808.60
PA Learners Online Regional Cyber CS	\$5,749.46
PA Virtual CS	<u>\$9,553.07</u>
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$145,960.65</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$145,960.65
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$43,788.20
B.	Prorata Share of \$219,825,000	\$33,232.08
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$27,612.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$5,620.08</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Valley Grove SD**

Venango

106618603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,930.98
Achievement House CS	\$1,971.61
Agora Cyber CS	\$4,910.51
Commonwealth Connections Academy CS	\$25,930.29
PA Cyber CS	\$195,466.02
PA Distance Learning CS	\$7,554.08
PA Virtual CS	\$15,432.99
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$254,196.48</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$254,196.48
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$76,258.94
B.	Prorata Share of \$219,825,000	\$57,875.03
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$44,757.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,118.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Valley View SD**

Lackawanna

119358403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$9,375.50
Commonwealth Connections Academy CS	\$10,423.97
Fell CS	\$22,928.23
PA Cyber CS	\$26,994.11
PA Leadership CS	\$12,467.02
PA Learners Online Regional Cyber CS	\$12,901.96
PA Virtual CS	\$21,282.57
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$116,373.36</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

14.588	CS ADM	MV/PI	CS Expenditures
2,685.816	SD ADM	Aid Ratio	from PDE-432

0.54%	0.6043	\$116,373.36
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$34,912.01
B. Prorata Share of \$219,825,000	\$26,495.69
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$16,920.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$9,575.69</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wallenpaupack Area SD**

Wayne

119648303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,300.90
Achievement House CS	\$19,497.23
Agora Cyber CS	\$187,632.55
Commonwealth Connections Academy CS	\$58,157.99
PA Cyber CS	\$135,697.80
PA Distance Learning CS	\$3,842.24
PA Leadership CS	\$16,306.32
PA Learners Online Regional Cyber CS	\$22,279.19
PA Virtual CS	\$106,718.36
Susq-Cyber CS	\$14,936.31
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$575,368.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

23.907	CS ADM	MV/PI	CS Expenditures
4,053.602	SD ADM	Aid Ratio	from PDE-432

0.59%	0.3569	\$575,368.89
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$172,610.67
B.	Prorata Share of \$219,825,000	\$130,999.03
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$105,919.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,080.03</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wallingford-Swarthmore SD**

Delaware

125239603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,634.51
Agora Cyber CS	\$10,985.76
PA Cyber CS	\$126,185.82
PA Leadership CS	\$21,971.52
PA Virtual CS	\$42,702.42
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$211,480.03</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$211,480.03
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$63,444.01
B.	Prorata Share of \$219,825,000	\$48,149.42
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$34,704.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$13,445.42</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Warren County SD**

Warren

105628302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$180,353.91
Central PA Digital Learning Foundation CS	\$14,519.72
Commonwealth Connections Academy CS	\$8,139.07
Keystone Education Center CS	\$21,292.99
PA Cyber CS	\$174,299.00
PA Leadership CS	\$139,376.58
PA Virtual CS	\$32,611.29
Tidioute Community CS	\$2,495,426.88
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$3,066,019.44</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

305.339	CS ADM	MV/PI	CS Expenditures
5,612.476	SD ADM	Aid Ratio	from PDE-432

5.44%	0.6863	\$3,066,019.44
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$919,805.83
B. Prorata Share of \$219,825,000	\$698,066.19
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$550,259.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$147,807.19</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Warrior Run SD**

Northumberland

116498003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,447.42
Agora Cyber CS	\$23,087.00
Commonwealth Connections Academy CS	\$57,321.69
PA Cyber CS	\$224,694.80
PA Learners Online Regional Cyber CS	\$1,280.96
Susq-Cyber CS	\$97,425.02
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$411,256.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$411,256.89
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$123,377.07
B. Prorata Share of \$219,825,000	\$93,634.29
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$74,674.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,960.29</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Warwick SD**

Lancaster

113369003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,056.92
Achievement House CS	\$31,583.26
Agora Cyber CS	\$136,698.78
Commonwealth Connections Academy CS	\$50,756.44
PA Cyber CS	\$132,718.03
PA Distance Learning CS	\$3,271.11
PA Leadership CS	\$94,470.69
PA Learners Online Regional Cyber CS	\$982.95
PA Virtual CS	\$61,216.55
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$519,754.73</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$519,754.73
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$155,926.42
B.	Prorata Share of \$219,825,000	\$118,336.89
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$77,860.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$40,476.89</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Washington SD**

Washington

101638803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,234.41
Agora Cyber CS	\$277,963.02
Commonwealth Connections Academy CS	\$50,531.39
Dr Robert Ketterer CS	\$6,861.96
PA Cyber CS	\$254,340.81
PA Distance Learning CS	\$24,612.91
PA Leadership CS	\$83,176.45
PA Learners Online Regional Cyber CS	\$9,802.73
PA Virtual CS	\$78,456.92
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$792,980.60</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$792,980.60
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$237,894.18
B.	Prorata Share of \$219,825,000	\$180,544.50
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$146,124.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$34,420.50</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wattsburg Area SD**

Erie

105259703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$53,887.09
Commonwealth Connections Academy CS	\$22,521.11
PA Cyber CS	\$187,153.60
PA Virtual CS	\$8,193.16
Perseus House CS of Excellence	\$5,773.91
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$277,528.87</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$277,528.87
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$83,258.66
B. Prorata Share of \$219,825,000	\$63,187.31
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$47,554.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,633.31</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wayne Highlands SD**

Wayne

119648703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,953.33
Agora Cyber CS	\$54,137.66
Commonwealth Connections Academy CS	\$132,186.00
Fell CS	\$62,395.01
PA Cyber CS	\$45,502.56
PA Distance Learning CS	\$8,760.60
PA Leadership CS	\$26,281.80
PA Virtual CS	\$70,104.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$408,321.61</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

37.187	CS ADM	MV/PI	CS Expenditures
3,229.764	SD ADM	Aid Ratio	from PDE-432

1.15%	0.4404	\$408,321.61
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$122,496.48
B. Prorata Share of \$219,825,000	\$92,965.98
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$72,269.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,696.98</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Waynesboro Area SD**

Franklin

112289003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,357.65
Agora Cyber CS	\$147,686.41
Commonwealth Connections Academy CS	\$91,803.65
PA Cyber CS	\$60,882.76
PA Distance Learning CS	\$3,855.59
PA Leadership CS	\$939.85
PA Virtual CS	\$194,428.80
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$512,954.71</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$512,954.71
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$153,886.41
B.	Prorata Share of \$219,825,000	\$116,788.67
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$84,496.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$32,292.67</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Weatherly Area SD**

Carbon

121139004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$9,493.39
PA Cyber CS	\$20,932.92
PA Distance Learning CS	\$9,493.39
PA Virtual CS	\$6,795.56
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$46,715.26</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$46,715.26
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$14,014.58
B. Prorata Share of \$219,825,000	\$10,636.05
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$13,221.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>(\$2,584.95)</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wellsboro Area SD**

Tioga

117598503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$168,413.37
Commonwealth Connections Academy CS	\$47,078.63
PA Cyber CS	\$57,687.65
PA Distance Learning CS	\$9,322.50
PA Leadership CS	\$51,727.06
PA Virtual CS	\$119,665.50
Susq-Cyber CS	\$21,804.25
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$475,698.96</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$475,698.96
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$142,709.69
B. Prorata Share of \$219,825,000		\$108,306.35
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$83,421.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$24,885.35</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Allegheny SD**

Allegheny

103029403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$67,910.94
Commonwealth Connections Academy CS	\$29,381.59
Lincoln Park Performing Arts CS	\$78,787.57
PA Cyber CS	\$318,099.00
PA Leadership CS	\$9,548.78
PA Learners Online Regional Cyber CS	\$48,270.25
PA Virtual CS	\$41,489.76
Propel CS-Montour	\$15,300.59
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$608,788.48</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$608,788.48
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$182,636.54
B. Prorata Share of \$219,825,000	\$138,607.94
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$102,234.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$36,373.94</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Branch Area SD**

Clearfield

110179003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,790.92
Agora Cyber CS	\$52,518.72
Central PA Digital Learning Foundation CS	\$23,454.56
Commonwealth Connections Academy CS	\$49,235.79
Keystone Education Center CS	\$520.56
PA Cyber CS	\$94,815.46
PA Virtual CS	\$54,922.49
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$282,258.50</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$282,258.50
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$84,677.55
B. Prorata Share of \$219,825,000		\$64,264.14
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$45,716.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$18,548.14</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Chester Area SD**

Chester

124159002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$151,318.19
Achievement House CS	\$10,374.35
Agora Cyber CS	\$61,450.82
Avon Grove CS	\$50,297.66
Chester County Family Academy CS	\$395,669.31
Collegium CS	\$4,235,160.22
Commonwealth Connections Academy CS	\$85,807.52
Graystone Academy CS	\$84,801.40
PA Cyber CS	\$161,604.72
PA Leadership CS	\$702,764.96
PA Virtual CS	\$253,410.79
Renaissance Academy CS	\$127,048.46
Sankofa Academy CS	\$175,945.22
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$6,495,653.62</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

494.137	CS ADM	MV/PI	CS Expenditures
12,358.855	SD ADM	Aid Ratio	from PDE-432
4.00%		0.1500	\$6,495,653.62

Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$1,948,696.09
B.	Prorata Share of \$219,825,000	\$1,478,919.59
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$1,145,591.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$333,328.59</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Greene SD**

Greene

101308503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$21,135.26
Agora Cyber CS	\$124,477.45
Commonwealth Connections Academy CS	\$53,403.74
PA Cyber CS	\$79,855.44
PA Leadership CS	\$2,166.36
PA Learners Online Regional Cyber CS	\$10,567.63
PA Virtual CS	\$140,972.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$432,578.06</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$432,578.06
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$129,773.42
B. Prorata Share of \$219,825,000	\$98,488.65
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$72,164.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,324.65</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Jefferson Hills SD**

Allegheny

103029553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$35,956.69
Commonwealth Connections Academy CS	\$6,873.79
Lincoln Park Performing Arts CS	\$16,623.44
PA Cyber CS	\$103,260.28
PA Leadership CS	\$1,753.77
PA Learners Online Regional Cyber CS	\$56,106.41
PA Virtual CS	\$8,311.72
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$228,886.10</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

17.884	CS ADM	MV/PI	CS Expenditures
2,898.443	SD ADM	Aid Ratio	from PDE-432

0.62%	0.5122	\$228,886.10
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$68,665.83
B. Prorata Share of \$219,825,000	\$52,112.41
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$45,044.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$7,068.41</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Middlesex Area SD**

Mercer

104437503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,162.34
Commonwealth Connections Academy CS	\$40,000.40
Keystone Education Center CS	\$34,556.13
Lincoln Park Performing Arts CS	\$7,526.20
PA Cyber CS	\$58,448.47
PA Leadership CS	\$24,236.84
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$176,930.38</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$176,930.38
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$53,079.11
B. Prorata Share of \$219,825,000	\$40,283.21
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$31,572.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$8,711.21</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Mifflin Area SD**

Allegheny

103029603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$74,310.60
Commonwealth Connections Academy CS	\$13,914.92
Dr Robert Ketterer CS	\$32,556.80
Manchester Academic CS	\$20,538.62
Northside Urban Pathways CS	\$8,174.37
PA Cyber CS	\$273,514.48
PA Learners Online Regional Cyber CS	\$147,556.39
PA Virtual CS	\$49,200.26
Propel CS-East	\$20,538.62
Propel CS-Homestead	\$209,768.96
Propel CS-McKeesport	\$59,832.66
Urban League of Pittsburgh CS	\$6,473.29
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$916,379.97</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

79.172	CS ADM	MV/PI	CS Expenditures
3,213.296	SD ADM	Aid Ratio	from PDE-432

2.46%	0.6001	\$916,379.97
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$274,913.99
B. Prorata Share of \$219,825,000		\$208,639.86
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$150,139.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$58,500.86</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Perry SD**

Perry

115508003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,847.57
Agora Cyber CS	\$74,695.82
Commonwealth Connections Academy CS	\$230,764.66
PA Cyber CS	\$243,009.37
PA Distance Learning CS	\$39,237.85
PA Leadership CS	\$50,333.27
PA Virtual CS	\$31,390.28
Tuscarora Blended Learning CS	\$4,355.40
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$681,634.22</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$681,634.22
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$204,490.27
B. Prorata Share of \$219,825,000	\$155,193.35
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$116,063.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$39,130.35</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West Shore SD**

York

115219002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$53,872.28
Achievement House CS	\$17,390.63
Agora Cyber CS	\$328,760.49
Commonwealth Connections Academy CS	\$760,431.25
PA Cyber CS	\$386,631.36
PA Leadership CS	\$18,319.35
PA Virtual CS	\$130,182.63
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,695,587.99</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

124.053	CS ADM	MV/PI	CS Expenditures
8,163.016	SD ADM	Aid Ratio	from PDE-432

1.52%	0.3805	\$1,695,587.99
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$508,676.40
B. Prorata Share of \$219,825,000	\$386,048.65
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$284,343.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$101,705.65</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**West York Area SD**

York

112678503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$42,820.79
Achievement House CS	\$11,800.11
Agora Cyber CS	\$115,430.37
Commonwealth Connections Academy CS	\$95,143.68
Crispus Attucks Youthbuild CS	\$16,277.31
Helen Thackston CS	\$14,787.00
Lincoln CS	\$172,967.11
New Hope Academy CS	\$36,337.42
PA Cyber CS	\$217,726.23
PA Distance Learning CS	\$6,207.71
PA Leadership CS	\$51,022.26
PA Virtual CS	\$133,018.97
Susq-Cyber CS	\$7,498.20
Tuscarora Blended Learning CS	\$5,310.40
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$926,347.56</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$926,347.56
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$277,904.27
B. Prorata Share of \$219,825,000	\$210,909.27
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$172,767.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$38,142.27</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Western Beaver County SD**

Beaver

127049303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,211.78
Lincoln Park Performing Arts CS	\$135,429.13
PA Cyber CS	\$334,535.54
PA Virtual CS	\$8,669.96
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$481,846.41</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$481,846.41
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$144,553.92
B. Prorata Share of \$219,825,000		\$109,705.99
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$83,236.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$26,469.99</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Western Wayne SD**

Wayne

119648903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$79,471.98
Commonwealth Connections Academy CS	\$183,692.73
Fell CS	\$131,796.54
PA Cyber CS	\$141,722.62
PA Distance Learning CS	\$5,596.06
PA Leadership CS	\$29,129.20
PA Virtual CS	\$135,660.90
Pocono Mountain CS	\$9,533.32
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$716,603.35</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

63.760	CS ADM	MV/PI	CS Expenditures
2,533.842	SD ADM	Aid Ratio	from PDE-432

2.52%	0.4167	\$716,603.35
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$214,981.01
B. Prorata Share of \$219,825,000	\$163,155.06
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$137,270.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$25,885.06</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Westmont Hilltop SD**

Cambria

108118503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,382.14
Central PA Digital Learning Foundation CS	\$4,019.07
Commonwealth Connections Academy CS	\$10,930.32
PA Cyber CS	\$66,097.89
PA Virtual CS	\$7,937.78
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$110,367.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$110,367.20
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$33,110.16
B. Prorata Share of \$219,825,000	\$25,128.22
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$22,648.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,480.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Whitehall-Coplay SD**

Lehigh

121397803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,647.70
Achievement House CS	\$4,441.68
Agora Cyber CS	\$143,364.71
Commonwealth Connections Academy CS	\$19,893.95
Lehigh Valley Academy Regional CS	\$64,428.66
Lehigh Valley CHS for Performing Arts	\$146,846.23
Lincoln Leadership Academy CS	\$19,511.05
PA Cyber CS	\$127,808.37
PA Distance Learning CS	\$8,508.96
PA Leadership CS	\$77,038.86
PA Learners Online Regional Cyber CS	\$25,149.33
PA Virtual CS	\$76,198.09
Seven Generations CS	\$21,595.74
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$757,433.33</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$757,433.33
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$227,230.00
B.	Prorata Share of \$219,825,000	\$172,451.16
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$114,160.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$58,291.16</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wilkes-Barre Area SD**

Luzerne

118408852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,480.00
Achievement House CS	\$63,779.89
Agora Cyber CS	\$325,802.07
Bear Creek Community CS	\$3,040,861.58
Central PA Digital Learning Foundation CS	\$17,244.17
Commonwealth Connections Academy CS	\$381,683.13
PA Cyber CS	\$249,341.33
PA Distance Learning CS	\$10,461.29
PA Leadership CS	\$43,480.00
PA Learners Online Regional Cyber CS	\$14,900.33
PA Virtual CS	\$73,055.10
Susq-Cyber CS	\$15,409.31
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$4,279,498.20</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

385.196	CS ADM	MV/PI	CS Expenditures
7,298.995	SD ADM	Aid Ratio	from PDE-432

5.28%	0.6229	\$4,279,498.20
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$1,283,849.46
B. Prorata Share of \$219,825,000	\$974,349.02
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$732,130.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$242,219.02</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wilkesburg Borough SD**

Allegheny

103029803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$117,480.39
Agora Cyber CS	\$109,370.22
Career Connections CHS	\$358,741.10
City CHS	\$208,852.61
Commonwealth Connections Academy CS	\$106,347.43
Dr Robert Ketterer CS	\$25,006.08
Environmental CS at Frick Park	\$270,444.42
Manchester Academic CS	\$56,280.46
Northside Urban Pathways CS	\$672,119.03
PA Distance Learning CS	\$20,476.72
PA Learners Online Regional Cyber CS	\$137,385.60
PA Virtual CS	\$57,278.45
Propel CS-East	\$75,143.92
Propel CS-Homestead	\$173,256.47
Propel CS-McKeesport	\$14,510.50
Urban League of Pittsburgh CS	\$146,484.44
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$2,549,177.84</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

164.054	CS ADM	MV/PI	CS Expenditures
1,525.732	SD ADM	Aid Ratio	from PDE-432

10.75%	0.6672	\$2,549,177.84
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Qualifying Reimbursement Percentage: 30%

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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**Wilkesburg Borough SD**

Allegheny

103029803

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A. 30% of 2009-2010 CS Expenditures	\$764,753.35
B. Prorata Share of \$219,825,000	\$580,392.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$372,468.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>
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<b>\$207,924.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**William Penn SD**

Delaware

125239652

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,673.21
Achievement House CS	\$30,947.71
Ad Prima CS	\$81,441.90
Agora Cyber CS	\$277,646.96
Chester Community CS	\$468,399.83
CHS for Architecture and Design	\$80,836.80
Collegium CS	\$10,242.60
Commonwealth Connections Academy CS	\$274,828.08
Discovery CS	\$95,648.78
Dr Robert Ketterer CS	\$10,510.26
Eastern University Academy CS	\$24,884.97
Freire CS	\$45,245.51
Global Leadership CS	\$9,049.08
Hardy Williams Academy CS	\$45,245.54
Imani Education Circle CS	\$18,098.22
Imhotep Institute CHS	\$6,786.81
Independence CS	\$63,343.56
Khepera CS	\$9,048.60
Laboratory CS	\$171,933.09
Maritime Academy CS	\$32,576.76
Math Civics and Sciences CS	\$17,223.28
PA Cyber CS	\$757,161.16
PA Distance Learning CS	\$67,543.93
PA Leadership CS	\$58,710.63
PA Virtual CS	\$220,526.33
Philadelphia Montessori CS	\$66,017.21
Philadelphia Performing Arts CS	\$18,098.16
Russell Byers CS	\$18,098.16
Sankofa Academy CS	\$27,026.36
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$3,020,793.49</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**William Penn SD**

Delaware

125239652

234.059	CS ADM	MV/PI	CS Expenditures
5,693.204	SD ADM	Aid Ratio	from PDE-432

4.11%		0.6892	\$3,020,793.49
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Qualifying Reimbursement Percentage:      30%

A. 30%	of 2009-2010 CS Expenditures	\$906,238.05
B.	Prorata Share of \$219,825,000	\$687,769.23
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$409,842.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$277,927.23</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Williams Valley SD**

Schuylkill

129548803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,439.88
Agora Cyber CS	\$48,432.83
Commonwealth Connections Academy CS	\$123,502.64
Dr Robert Ketterer CS	\$22,743.36
PA Cyber CS	\$36,723.69
PA Distance Learning CS	\$45,655.89
PA Leadership CS	\$36,135.68
Tuscarora Blended Learning CS	\$41,392.35
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$356,026.32</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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%	0.7260	\$356,026.32
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$106,807.90
B. Prorata Share of \$219,825,000	\$81,059.48
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$60,578.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,481.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Williamsburg Community SD**

Blair

108079004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,392.95
Commonwealth Connections Academy CS	\$4,044.08
Dr Robert Ketterer CS	\$16,162.79
Lincoln Park Performing Arts CS	\$8,478.15
PA Leadership CS	\$26,548.42
Tuscarora Blended Learning CS	\$1,698.61
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$64,325.00</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$64,325.00
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$19,297.50
B. Prorata Share of \$219,825,000	\$14,645.41
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$10,721.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$3,924.41</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Williamsport Area SD**

Lycoming

117417202

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,394.56
Agora Cyber CS	\$103,138.39
Commonwealth Connections Academy CS	\$126,335.56
Dr Robert Ketterer CS	\$598.64
PA Cyber CS	\$583,458.98
PA Leadership CS	\$31,955.76
PA Virtual CS	\$26,216.84
Susq-Cyber CS	\$9,322.18
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$896,420.91</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

91.722	CS ADM	MV/PI	CS Expenditures
5,712.517	SD ADM	Aid Ratio	from PDE-432

1.61%	0.6754	\$896,420.91
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$268,926.27
B. Prorata Share of \$219,825,000	\$204,095.62
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$172,626.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,469.62</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wilmington Area SD**

Lawrence

104378003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,555.20
Commonwealth Connections Academy CS	\$5,720.58
Keystone Education Center CS	\$4,895.29
PA Cyber CS	\$129,879.36
PA Distance Learning CS	\$7,053.73
PA Leadership CS	\$14,107.46
PA Learners Online Regional Cyber CS	\$4,180.20
PA Virtual CS	\$21,161.19
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$208,553.01</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

22.832	CS ADM	MV/PI	CS Expenditures
1,521.831	SD ADM	Aid Ratio	from PDE-432

1.50%	0.6000	\$208,553.01
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$62,565.90
B.	Prorata Share of \$219,825,000	\$47,483.00
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$35,829.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$11,654.00</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wilson Area SD**

Northampton

120488603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,684.47
Agora Cyber CS	\$76,824.19
Commonwealth Connections Academy CS	\$86,727.01
Lehigh Valley Academy Regional CS	\$49,860.14
Lehigh Valley CHS for Performing Arts	\$140,885.94
PA Cyber CS	\$117,824.32
PA Leadership CS	\$2,441.28
PA Learners Online Regional Cyber CS	\$4,151.85
PA Virtual CS	\$8,303.69
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$493,702.89</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$493,702.89
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$148,110.87
B.	Prorata Share of \$219,825,000	\$112,405.45
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$62,335.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$50,070.45</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wilson SD**

Berks

114069103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,130.83
Achievement House CS	\$7,531.32
Agora Cyber CS	\$117,734.14
Commonwealth Connections Academy CS	\$81,550.70
Lehigh Valley CHS for Performing Arts	\$9,162.19
PA Cyber CS	\$218,470.10
PA Leadership CS	\$35,732.54
PA Learners Online Regional Cyber CS	\$42,699.73
PA Virtual CS	\$109,034.09
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$642,045.64</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

63.954	CS ADM	MV/PI	CS Expenditures
5,773.132	SD ADM	Aid Ratio	from PDE-432

1.11%	0.3751	\$642,045.64
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$192,613.69
B. Prorata Share of \$219,825,000		\$146,179.88
C. Total Paid-to-Date: August 2010 through April 2011		<u>\$130,995.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,184.88</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Windber Area SD**

Somerset

108569103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,588.98
Commonwealth Connections Academy CS	\$3,225.02
Dr Robert Ketterer CS	\$5,056.99
PA Cyber CS	\$43,322.32
PA Learners Online Regional Cyber CS	\$2,032.83
PA Virtual CS	\$4,615.39
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$72,841.53</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$72,841.53
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$21,852.46
B. Prorata Share of \$219,825,000	\$16,584.44
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$14,455.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$2,129.44</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wissahickon SD**

Montgomery

123469303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,991.89
Agora Cyber CS	\$71,445.73
PA Cyber CS	\$40,441.62
PA Leadership CS	\$17,391.75
PA Virtual CS	\$125,767.78
Souderton CS Collaborative	\$11,594.50
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$289,633.27</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

26.862	CS ADM	MV/PI	CS Expenditures
4,634.927	SD ADM	Aid Ratio	from PDE-432

0.58%	0.1500	\$289,633.27
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$86,889.98
B. Prorata Share of \$219,825,000	\$65,943.22
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$44,979.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,964.22</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Woodland Hills SD**

Allegheny

103029902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,359.14
Academy CS	\$120,937.73
Achievement House CS	\$22,080.10
Agora Cyber CS	\$286,932.91
Career Connections CHS	\$126,006.05
Central PA Digital Learning Foundation CS	\$15,495.11
City CHS	\$164,672.31
Commonwealth Connections Academy CS	\$93,445.21
Dr Robert Ketterer CS	\$77,056.70
Environmental CS at Frick Park	\$1,015,748.78
Keystone Education Center CS	\$2,441.77
Lincoln Park Performing Arts CS	\$890.42
Manchester Academic CS	\$18,359.14
Northside Urban Pathways CS	\$203,313.98
PA Cyber CS	\$586,082.85
PA Leadership CS	\$178,388.37
PA Learners Online Regional Cyber CS	\$467,419.28
PA Virtual CS	\$127,100.33
Propel CS-East	\$2,909,910.84
Propel CS-Homestead	\$1,047,572.08
Propel CS-McKeesport	\$263,975.19
Spectrum CS	\$69,361.56
Urban League of Pittsburgh CS	\$361,839.70
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$8,177,389.55</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

478.810	CS ADM	MV/PI	CS Expenditures
5,320.688	SD ADM	Aid Ratio	from PDE-432

9.00%	0.5689	\$8,177,389.55
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Qualifying Reimbursement Percentage: 30%

**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

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**Woodland Hills SD**

Allegheny

103029902

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A. 30% of 2009-2010 CS Expenditures	\$2,453,216.87
B. Prorata Share of \$219,825,000	\$1,861,814.43
C. Total Paid-to-Date: August 2010 through April 2011	\$526,359.00
D. Gross Amount Due	\$1,335,455.43
E. Deduction for Insufficient BEF for 2010-2011	<u>\$80,000.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>
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<b>\$1,255,455.43</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wyalusing Area SD**

Bradford

117089003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,143.01
Commonwealth Connections Academy CS	\$85,374.46
PA Cyber CS	\$96,235.85
PA Leadership CS	\$9,241.20
PA Learners Online Regional Cyber CS	\$10,008.22
PA Virtual CS	\$99,759.75
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$339,762.49</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

19.707	CS ADM	MV/PI	CS Expenditures
1,439.552	SD ADM	Aid Ratio	from PDE-432

1.37%	0.6569	\$339,762.49
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$101,928.75
B. Prorata Share of \$219,825,000	\$77,356.56
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$45,722.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$31,634.56</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wyoming Area SD**

Luzerne

118409203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,938.01
Agora Cyber CS	\$16,129.21
Bear Creek Community CS	\$41,358.26
Commonwealth Connections Academy CS	\$44,924.98
PA Cyber CS	\$82,405.96
PA Leadership CS	\$22,339.62
PA Learners Online Regional Cyber CS	\$3,306.26
PA Virtual CS	\$36,764.58
Susq-Cyber CS	\$7,446.54
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$262,613.42</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$262,613.42
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$78,784.03
B.	Prorata Share of \$219,825,000	\$59,791.39
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$43,994.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$15,797.39</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wyoming Valley West SD**

Luzerne

118409302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$30,500.12
Achievement House CS	\$1,227.63
Agora Cyber CS	\$146,847.74
Bear Creek Community CS	\$340,584.54
Commonwealth Connections Academy CS	\$224,678.22
PA Cyber CS	\$202,388.63
PA Distance Learning CS	\$22,745.46
PA Leadership CS	\$25,071.10
PA Learners Online Regional Cyber CS	\$7,625.03
PA Virtual CS	\$158,128.89
Susq-Cyber CS	\$7,625.03
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$1,167,422.39</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$1,167,422.39
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$350,226.72
B. Prorata Share of \$219,825,000	\$265,796.79
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$194,741.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$71,055.79</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Wyomissing Area SD**

Berks

114069353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$860.61
Achievement House CS	\$8,098.40
Agora Cyber CS	\$115,338.39
Commonwealth Connections Academy CS	\$36,888.81
PA Cyber CS	\$49,791.71
PA Leadership CS	\$11,176.69
PA Virtual CS	\$69,697.84
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$291,852.45</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
2) 2008-2009 MV/PI Aid Ratio > 0.6000  
3) 2009-2010 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	\$291,852.45
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$87,555.74
B. Prorata Share of \$219,825,000	\$66,448.48
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$46,374.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$20,074.48</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**York City SD**

York

112679002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,455.41
Achievement House CS	\$45,245.69
Agora Cyber CS	\$421,186.91
Commonwealth Connections Academy CS	\$419,191.91
Crispus Attucks Youthbuild CS	\$734,268.96
Helen Thackston CS	\$1,837,285.78
Lincoln CS	\$6,054,877.45
New Hope Academy CS	\$4,435,639.94
PA Cyber CS	\$234,981.92
PA Distance Learning CS	\$1,667.81
PA Leadership CS	\$59,949.30
PA Learners Online Regional Cyber CS	\$3,546.05
PA Virtual CS	\$152,448.61
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$14,426,745.74</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 CS Expenditures from PDE-432 > \$1,000,000

961.422	CS ADM	MV/PI	CS Expenditures
7,558.009	SD ADM	Aid Ratio	from PDE-432

12.72%	0.8234	\$14,426,745.74
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2009-2010 CS Expenditures	\$6,053,462.51
B. Prorata Share of \$219,825,000	\$4,594,140.85
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$3,600,705.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$993,435.85</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**York Suburban SD**

York

112679403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$21,358.88
Achievement House CS	\$3,209.22
Agora Cyber CS	\$97,333.80
Central PA Digital Learning Foundation CS	\$10,789.86
Commonwealth Connections Academy CS	\$119,212.16
Crispus Attucks Youthbuild CS	\$3,657.50
Lincoln CS	\$63,900.13
New Hope Academy CS	\$10,670.40
PA Cyber CS	\$208,070.70
PA Distance Learning CS	\$4,024.62
PA Leadership CS	\$21,579.72
PA Learners Online Regional Cyber CS	\$1,132.94
PA Virtual CS	\$171,654.65
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$736,594.58</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {  
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%  
 2) 2008-2009 MV/PI Aid Ratio > 0.6000  
 3) 2009-2010 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	\$736,594.58
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Qualifying Reimbursement Percentage: 30%

A. 30%	of 2009-2010 CS Expenditures	\$220,978.37
B.	Prorata Share of \$219,825,000	\$167,706.62
C.	Total Paid-to-Date: August 2010 through April 2011	<u>\$110,878.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$56,828.62</b>
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**Section 2591.1 Commonwealth Reimbursement  
for Charter Schools and Cyber Charter Schools  
Reconciliation for School Year 2009-2010, Payable 2010-2011**

**Yough SD**

Westmoreland

107658903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,744.93
Agora Cyber CS	\$86,976.89
Commonwealth Connections Academy CS	\$12,656.76
PA Cyber CS	\$201,549.76
PA Virtual CS	\$42,958.46
<b>Total 2009-2010 Expenditures from PDE-432</b>	<b>\$346,886.80</b>

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2009-2010 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	\$346,886.80
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Qualifying Reimbursement Percentage: 30%

A. 30% of 2009-2010 CS Expenditures	\$104,066.04
B. Prorata Share of \$219,825,000	\$78,978.61
C. Total Paid-to-Date: August 2010 through April 2011	<u>\$57,045.00</u>

<b>Net Due From / (To) the Commonwealth in June 1, 2011 Unipay</b>	<b>\$21,933.61</b>
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