

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Abington Heights SD

Lackawanna

119350303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,571.15
Agora Cyber CS	\$29,985.30
Commonwealth Connections Academy CS	\$59,998.05
Pennsylvania Cyber CS	\$67,874.71
Pennsylvania Distance Learning CS	\$8,571.15
Pennsylvania Leadership CS	\$282.85
Pennsylvania Virtual CS	\$50,533.09
Susq-Cyber CS	\$2,999.90
Total 2008-2009 Expenditures from PDE-432	\$228,816.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

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

0.78%	0.3881	\$228,816.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$68,644.86
B. Prorata Share of \$226,936,000	\$60,388.83
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$47,225.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,163.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Abington SD

Montgomery

123460302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,030.82
Agora Cyber CS	\$39,851.32
Commonwealth Connections Academy CS	\$16,108.47
Math, Science & Tech Community CS	\$80,160.71
Pennsylvania Cyber CS	\$150,256.52
Pennsylvania Leadership CS	\$113,903.72
Pennsylvania Virtual CS	\$181,841.58
Philadelphia Academy CS	\$49,225.57
Total 2008-2009 Expenditures from PDE-432	\$639,378.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$639,378.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$191,813.61
B. Prorata Share of \$226,936,000	\$168,743.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$136,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,788.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Albert Gallatin Area SD

Fayette

101260303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$18,499.36
Agora Cyber CS	\$134,645.54
Central PA Digital Learning Foundation CS	\$10,099.53
Commonwealth Connections Academy CS	\$65,905.69
PA Learners Online Regional Cyber CS	\$12,743.42
Pennsylvania Cyber CS	\$359,947.67
Pennsylvania Distance Learning CS	\$28,714.97
Pennsylvania Leadership CS	\$115,574.22
Pennsylvania Virtual CS	\$88,069.89
Total 2008-2009 Expenditures from PDE-432	\$834,200.29

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$834,200.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$250,260.09
B. Prorata Share of \$226,936,000	\$220,160.91
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$141,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$78,960.91
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Aliquippa SD

Beaver

127040503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,080.75
Commonwealth Connections Academy CS	\$33,434.22
Dr Robert Ketterer CS	\$20,141.02
Lincoln Park Performing Arts CS	\$247,975.24
PA Learners Online Regional Cyber CS	\$11,828.88
Pennsylvania Cyber CS	\$341,162.50
Pennsylvania Distance Learning CS	\$17,712.14
Pennsylvania Virtual CS	\$10,001.48
Total 2008-2009 Expenditures from PDE-432	\$687,336.23

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$687,336.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$206,200.87
B. Prorata Share of \$226,936,000	\$181,400.76
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$119,760.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$61,640.76
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Allegheny Valley SD

Allegheny

103020603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$9,063.61
PA Learners Online Regional Cyber CS	\$4,460.22
Pennsylvania Cyber CS	\$44,051.56
Pennsylvania Leadership CS	\$81,744.39
Pennsylvania Virtual CS	\$7,620.92
Total 2008-2009 Expenditures from PDE-432	\$146,940.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$146,940.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$44,082.21
B. Prorata Share of \$226,936,000	\$38,780.37
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$55,730.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$16,949.63)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Allegheny-Clarion Valley SD

Clarion

106160303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$30,077.34
Commonwealth Connections Academy CS	\$12,918.63
Keystone Education Center CS	\$1,617.35
Pennsylvania Cyber CS	\$131,906.11
Pennsylvania Leadership CS	\$8,160.85
Pennsylvania Virtual CS	\$1,477.11
Total 2008-2009 Expenditures from PDE-432	\$186,157.39

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$186,157.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$55,847.22
B. Prorata Share of \$226,936,000	\$49,130.39
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$42,790.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,340.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Allentown City SD

Lehigh

121390302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,172.01
Achievement House CS	\$42,597.08
Agora Cyber CS	\$271,697.29
Commonwealth Connections Academy CS	\$303,473.49
Dr Robert Ketterer CS	\$25,421.97
Lehigh Valley Academy Regional CS	\$1,144,423.20
Lehigh Valley CHS for Performing Arts	\$363,949.24
PA Learners Online Regional Cyber CS	\$2,112.86
Pennsylvania Cyber CS	\$298,271.62
Pennsylvania Distance Learning CS	\$62,516.62
Pennsylvania Leadership CS	\$95,207.55
Pennsylvania Virtual CS	\$146,502.08
Roberto Clemente CS	\$2,507,398.71
Vitalistic Therapeutic CS	\$898,506.97
Total 2008-2009 Expenditures from PDE-432	\$6,181,250.69

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$6,181,250.69
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,854,375.21
B. Prorata Share of \$226,936,000	\$1,631,346.57
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$1,251,940.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$379,406.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Altoona Area SD

Blair

108070502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,730.94
Achievement House CS	\$46,498.92
Agora Cyber CS	\$143,507.87
Central PA Digital Learning Foundation CS	\$429,956.31
Commonwealth Connections Academy CS	\$64,624.83
Dr Robert Ketterer CS	\$12,764.03
PA Learners Online Regional Cyber CS	\$26,950.14
Pennsylvania Cyber CS	\$201,375.26
Pennsylvania Leadership CS	\$31,633.49
Pennsylvania Virtual CS	\$7,827.10
Total 2008-2009 Expenditures from PDE-432	\$966,868.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$966,868.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$290,060.67
B. Prorata Share of \$226,936,000	\$255,174.61
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$179,175.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$75,999.61
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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	\$39,016.35
Commonwealth Connections Academy CS	\$23,773.83
Lincoln Park Performing Arts CS	\$335,718.32
PA Learners Online Regional Cyber CS	\$7,993.65
Pennsylvania Cyber CS	\$452,619.04
Pennsylvania Distance Learning CS	\$906.44
Pennsylvania Virtual CS	\$63,056.72
Total 2008-2009 Expenditures from PDE-432	\$923,084.35

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$923,084.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$276,925.31
B. Prorata Share of \$226,936,000	\$243,619.06
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$187,155.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$56,464.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Annville-Cleona SD

Lebanon

113380303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,324.42
Agora Cyber CS	\$29,135.47
Commonwealth Connections Academy CS	\$22,517.56
PA Learners Online Regional Cyber CS	\$13,219.18
Pennsylvania Cyber CS	\$98,876.15
Pennsylvania Leadership CS	\$5,452.50
Pennsylvania Virtual CS	\$4,295.40
Total 2008-2009 Expenditures from PDE-432	\$181,820.68

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$181,820.68
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$54,546.20
B. Prorata Share of \$226,936,000	\$47,985.84
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$33,795.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,190.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Antietam SD

Berks

114060503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,314.97
Agora Cyber CS	\$31,684.48
Commonwealth Connections Academy CS	\$5,953.52
Pennsylvania Cyber CS	\$15,014.85
Pennsylvania Leadership CS	\$10,160.89
Pennsylvania Virtual CS	\$14,265.57
Total 2008-2009 Expenditures from PDE-432	\$85,394.28

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$85,394.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$25,618.28
B. Prorata Share of \$226,936,000	\$22,537.13
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$22,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$482.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Apollo-Ridge SD

Armstrong

128030603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,117.50
Agora Cyber CS	\$63,137.81
Commonwealth Connections Academy CS	\$607.50
PA Learners Online Regional Cyber CS	\$5,619.38
Pennsylvania Cyber CS	\$179,273.96
Pennsylvania Distance Learning CS	\$16,875.00
Pennsylvania Leadership CS	\$109,961.11
Pennsylvania Virtual CS	\$67,500.00
Total 2008-2009 Expenditures from PDE-432	\$447,092.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$447,092.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$134,127.68
B. Prorata Share of \$226,936,000	\$117,995.93
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$86,290.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,705.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Armstrong SD

Armstrong

128030852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$22,316.71
Agora Cyber CS	\$155,757.94
Central PA Digital Learning Foundation CS	\$9,477.00
Commonwealth Connections Academy CS	\$3,266.35
Dr Robert Ketterer CS	\$772.16
Keystone Education Center CS	\$8,862.67
PA Learners Online Regional Cyber CS	\$27,977.47
Pennsylvania Cyber CS	\$558,573.28
Pennsylvania Distance Learning CS	\$18,741.25
Pennsylvania Leadership CS	\$451,055.42
Pennsylvania Virtual CS	\$41,231.42
Susq-Cyber CS	\$4,738.16
Total 2008-2009 Expenditures from PDE-432	\$1,302,769.83

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,302,769.83

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$390,830.95
B. Prorata Share of \$226,936,000	\$343,825.09
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$258,730.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$85,095.09
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Athens Area SD

Bradford

117080503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,329.77
Commonwealth Connections Academy CS	\$16,946.82
Pennsylvania Cyber CS	\$54,077.10
Pennsylvania Leadership CS	\$31,351.62
Pennsylvania Virtual CS	\$101,687.37
Total 2008-2009 Expenditures from PDE-432	\$209,392.68

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$209,392.68
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$62,817.80
B. Prorata Share of \$226,936,000	\$55,262.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$48,900.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,362.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Austin Area SD

Potter

109530304

Charter School Name

Expenditure Amount

Reimbursement Percentage: 30.00% or 41.96%

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

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

0.47%	0.6062	\$0.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$0.00
B. Prorata Share of \$226,936,000	\$0.00
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$2,360.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$2,360.00)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Avella Area SD

Washington

101630504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,767.68
Lincoln Park Performing Arts CS	\$56,308.33
Pennsylvania Cyber CS	\$91,383.53
Pennsylvania Leadership CS	\$24,712.36
Total 2008-2009 Expenditures from PDE-432	\$202,171.90

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$202,171.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$60,651.57
B. Prorata Share of \$226,936,000	\$53,356.91
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,425.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,931.91
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Avon Grove SD

Chester

124150503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,332.87
Agora Cyber CS	\$28,680.99
Avon Grove CS	\$4,284,477.43
Commonwealth Connections Academy CS	\$54,143.87
Erin Dudley Forbes CS	\$10,958.20
Graystone Academy CS	\$7,024.49
Pennsylvania Cyber CS	\$36,794.28
Pennsylvania Leadership CS	\$203,526.21
Pennsylvania Virtual CS	\$55,809.57
Sankofa Academy CS	\$4,097.59
Total 2008-2009 Expenditures from PDE-432	\$4,697,845.50

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$4,697,845.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,409,353.65
B. Prorata Share of \$226,936,000	\$1,239,848.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$948,420.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$291,428.45
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**Section 2591.1 Commonwealth Reimbursement
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Reconciliation for School Year 2008-2009, Payable 2009-2010**

Avonworth SD

Allegheny

103020753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$19,468.40
PA Learners Online Regional Cyber CS	\$12,018.86
Pennsylvania Cyber CS	\$73,039.80
Pennsylvania Leadership CS	\$9,526.93
Pennsylvania Virtual CS	\$8,946.44
Propel CS-Montour	\$9,740.35
Total 2008-2009 Expenditures from PDE-432	\$132,740.78

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$132,740.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$39,822.23
B. Prorata Share of \$226,936,000	\$35,032.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$33,110.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$1,922.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bald Eagle Area SD

Centre

110141003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,258.77
Centre Learning Community CS	\$93,075.05
Commonwealth Connections Academy CS	\$25,768.58
Nittany Valley CS	\$11,584.01
Pennsylvania Cyber CS	\$108,552.86
Pennsylvania Leadership CS	\$25,718.52
Pennsylvania Virtual CS	\$90,285.07
Wonderland CS	\$11,258.97
Young Scholars CS	\$35,478.64
Total 2008-2009 Expenditures from PDE-432	\$413,980.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$413,980.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$124,194.14
B. Prorata Share of \$226,936,000	\$109,257.11
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$81,365.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,892.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Baldwin-Whitehall SD

Allegheny

103021102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,161.60
Achievement House CS	\$1,432.19
Agora Cyber CS	\$27,026.72
City CHS	\$18,781.46
Commonwealth Connections Academy CS	\$14,615.10
Dr Robert Ketterer CS	\$2,563.92
PA Learners Online Regional Cyber CS	\$25,969.17
Pennsylvania Cyber CS	\$159,025.97
Pennsylvania Distance Learning CS	\$26,715.23
Pennsylvania Leadership CS	\$9,161.60
Pennsylvania Virtual CS	\$27,484.80
Propel CS-Homestead	\$13,435.02
Propel CS-McKeesport	\$12,523.91
Susq-Cyber CS	\$5,947.49
Total 2008-2009 Expenditures from PDE-432	\$353,844.18

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$353,844.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$106,153.25
B. Prorata Share of \$226,936,000	\$93,386.03
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$64,015.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$29,371.03
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bangor Area SD

Northampton

120480803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,093.06
Achievement House CS	\$33,731.18
Agora Cyber CS	\$92,934.28
Commonwealth Connections Academy CS	\$123,356.56
Lehigh Valley Academy Regional CS	\$7,766.71
Lehigh Valley CHS for Performing Arts	\$31,066.84
Pennsylvania Cyber CS	\$240,908.68
Pennsylvania Distance Learning CS	\$7,766.71
Pennsylvania Leadership CS	\$25,276.94
Pennsylvania Virtual CS	\$158,332.51
Total 2008-2009 Expenditures from PDE-432	\$725,233.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$725,233.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$217,570.04
B. Prorata Share of \$226,936,000	\$191,402.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$138,805.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$52,597.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Beaver Area SD

Beaver

127041203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,105.70
Beaver Area Academic CS	\$285,607.62
Lincoln Park Performing Arts CS	\$298,518.04
PA Learners Online Regional Cyber CS	\$225.76
Pennsylvania Cyber CS	\$331,450.27
Pennsylvania Leadership CS	\$21,565.71
Total 2008-2009 Expenditures from PDE-432	\$960,473.10

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$960,473.10

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$288,141.93
B. Prorata Share of \$226,936,000	\$253,486.64
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$192,170.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$61,316.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bedford Area SD

Bedford

108051003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$870.23
Central PA Digital Learning Foundation CS	\$3,144.82
Commonwealth Connections Academy CS	\$46,467.51
Pennsylvania Cyber CS	\$43,909.60
Pennsylvania Leadership CS	\$22,506.06
Pennsylvania Virtual CS	\$105,131.27
Tuscarora Blended Learning CS	\$3,323.39
Total 2008-2009 Expenditures from PDE-432	\$225,352.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$225,352.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$67,605.86
B. Prorata Share of \$226,936,000	\$59,474.80
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$56,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,699.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Belle Vernon Area SD

Westmoreland

107650603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$100,824.10
Commonwealth Connections Academy CS	\$15,235.30
PA Learners Online Regional Cyber CS	\$37,596.68
Pennsylvania Cyber CS	\$195,146.67
Pennsylvania Distance Learning CS	\$4,545.78
Pennsylvania Leadership CS	\$29,828.50
Pennsylvania Virtual CS	\$14,593.20
Propel CS-McKeesport	\$8,787.76
Total 2008-2009 Expenditures from PDE-432	\$406,557.99

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$406,557.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$121,967.40
B. Prorata Share of \$226,936,000	\$107,298.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$76,740.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,558.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bellefonte Area SD

Centre

110141103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,614.59
Agora Cyber CS	\$86,721.90
Centre Learning Community CS	\$264,837.96
Commonwealth Connections Academy CS	\$68,601.20
Nittany Valley CS	\$13,704.20
Pennsylvania Cyber CS	\$109,831.89
Pennsylvania Leadership CS	\$33,791.00
Pennsylvania Virtual CS	\$11,505.84
Wonderland CS	\$53,829.20
Young Scholars of Central PA CS	\$78,072.93
Total 2008-2009 Expenditures from PDE-432	\$727,510.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$727,510.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$218,253.21
B. Prorata Share of \$226,936,000	\$192,003.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$142,535.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$49,468.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bellwood-Antis SD

Blair

108071003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$72,477.95
Central PA Digital Learning Foundation CS	\$11,659.56
Pennsylvania Cyber CS	\$48,849.60
Pennsylvania Leadership CS	\$8,672.04
Total 2008-2009 Expenditures from PDE-432	\$141,659.15

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$141,659.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$42,497.75
B. Prorata Share of \$226,936,000	\$37,386.48
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$22,295.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,091.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bensalem Township SD

Bucks

122091002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$82,870.53
Achievement House CS	\$6,096.84
Agora Cyber CS	\$34,300.51
Bucks County Montessori CS	\$20,995.30
Center for Student Learning CS Pennsbury	\$35,317.79
Commonwealth Connections Academy CS	\$72,843.29
Dr Robert Ketterer CS	\$26,977.50
Franklin Towne CHS	\$10,440.00
Math, Science & Tech Community CS	\$213,843.32
PA Learners Online Regional Cyber CS	\$7,579.30
Pennsylvania Cyber CS	\$148,358.82
Pennsylvania Leadership CS	\$15,798.96
Pennsylvania Virtual CS	\$20,764.35
Philadelphia Academy CS	\$139,503.61
School Lane CS	\$3,329,599.47
Total 2008-2009 Expenditures from PDE-432	\$4,165,289.59

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$4,165,289.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,249,586.88
B. Prorata Share of \$226,936,000	\$1,099,297.09
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$876,565.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$222,732.09
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Benton Area SD

Columbia

116191004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,442.36
Commonwealth Connections Academy CS	\$43,988.34
PA Learners Online Regional Cyber CS	\$535.98
Pennsylvania Cyber CS	\$61,795.39
Susq-Cyber CS	\$34,306.56
Total 2008-2009 Expenditures from PDE-432	\$164,068.63

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$164,068.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$49,220.59
B. Prorata Share of \$226,936,000	\$43,300.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$28,960.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,340.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bentworth SD

Washington

101630903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,172.52
Agora Cyber CS	\$81,975.93
Commonwealth Connections Academy CS	\$5,532.80
Dr Robert Ketterer CS	\$11,104.51
PA Learners Online Regional Cyber CS	\$4,584.78
Pennsylvania Cyber CS	\$108,995.59
Pennsylvania Leadership CS	\$37,593.59
Pennsylvania Virtual CS	\$40,862.60
Total 2008-2009 Expenditures from PDE-432	\$298,822.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$298,822.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$89,646.70
B. Prorata Share of \$226,936,000	\$78,864.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$61,965.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,899.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Berlin Brothersvalley SD

Somerset

108561003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,203.40
Central PA Digital Learning Foundation CS	\$1,631.00
Commonwealth Connections Academy CS	\$2,598.18
Pennsylvania Cyber CS	\$54,232.78
Pennsylvania Virtual CS	\$22,780.66
Total 2008-2009 Expenditures from PDE-432	\$97,446.02

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$97,446.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$29,233.81
B. Prorata Share of \$226,936,000	\$25,717.81
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$19,405.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,312.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bermudian Springs SD

Adams

112011103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$13,574.33
Agora Cyber CS	\$33,080.51
Commonwealth Connections Academy CS	\$62,521.39
Pennsylvania Cyber CS	\$66,029.54
Pennsylvania Distance Learning CS	\$2,087.28
Pennsylvania Leadership CS	\$15,469.92
Pennsylvania Virtual CS	\$47,175.29
Total 2008-2009 Expenditures from PDE-432	\$239,938.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$239,938.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$71,981.48
B. Prorata Share of \$226,936,000	\$63,324.15
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$46,780.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,544.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Berwick Area SD

Columbia

116191103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$18,580.79
Agora Cyber CS	\$92,711.79
Commonwealth Connections Academy CS	\$5,718.50
Pennsylvania Cyber CS	\$49,133.93
Pennsylvania Leadership CS	\$17,818.91
Pennsylvania Virtual CS	\$21,900.58
Susq-Cyber CS	\$141,889.00
Total 2008-2009 Expenditures from PDE-432	\$347,753.50

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$347,753.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$104,326.05
B. Prorata Share of \$226,936,000	\$91,778.59
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$73,080.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,698.59
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bethel Park SD

Allegheny

103021252

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$26,791.56
Commonwealth Connections Academy CS	\$9,519.93
PA Learners Online Regional Cyber CS	\$47,584.39
Pennsylvania Cyber CS	\$202,243.32
Pennsylvania Distance Learning CS	\$7,805.27
Pennsylvania Leadership CS	\$55,019.26
Pennsylvania Virtual CS	\$103,439.13
Susq-Cyber CS	\$17,920.47
Total 2008-2009 Expenditures from PDE-432	\$470,323.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$470,323.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$141,097.00
B. Prorata Share of \$226,936,000	\$124,127.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$88,770.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,357.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bethlehem Area SD

Northampton

120481002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,163.90
Achievement House CS	\$22,266.88
Agora Cyber CS	\$327,206.42
Commonwealth Connections Academy CS	\$286,874.60
Lehigh Valley Academy Regional CS	\$4,401,203.98
Lehigh Valley CHS for Performing Arts	\$826,480.97
Pennsylvania Cyber CS	\$278,700.86
Pennsylvania Distance Learning CS	\$39,219.55
Pennsylvania Leadership CS	\$52,475.21
Pennsylvania Virtual CS	\$124,203.96
Vitalistic Therapeutic CS	\$119,514.72
Total 2008-2009 Expenditures from PDE-432	\$6,481,311.05

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$6,481,311.05

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,944,393.32
B. Prorata Share of \$226,936,000	\$1,710,538.06
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$1,352,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$358,538.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bethlehem-Center SD

Washington

101631003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,799.96
Achievement House CS	\$8,917.67
Agora Cyber CS	\$30,045.11
Pennsylvania Cyber CS	\$77,497.02
Pennsylvania Leadership CS	\$20,618.14
Pennsylvania Virtual CS	\$18,286.33
Total 2008-2009 Expenditures from PDE-432	\$162,164.23

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$162,164.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$48,649.27
B. Prorata Share of \$226,936,000	\$42,798.15
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$29,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,243.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Big Beaver Falls Area SD

Beaver

127041503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,917.54
Beaver Area Academic CS	\$4,900.00
Commonwealth Connections Academy CS	\$9,174.83
Dr Robert Ketterer CS	\$3,465.96
Keystone Education Center CS	\$968.43
Lincoln Park Performing Arts CS	\$186,362.90
PA Learners Online Regional Cyber CS	\$10,518.26
Pennsylvania Cyber CS	\$178,598.93
Pennsylvania Distance Learning CS	\$18,349.66
Pennsylvania Leadership CS	\$3,822.85
Pennsylvania Virtual CS	\$77,956.16
Total 2008-2009 Expenditures from PDE-432	\$496,035.52

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$496,035.52

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$148,810.66
B. Prorata Share of \$226,936,000	\$130,912.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$96,160.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$34,752.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Big Spring SD

Cumberland

115210503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,882.03
Agora Cyber CS	\$50,295.23
Commonwealth Connections Academy CS	\$132,662.49
Pennsylvania Distance Learning CS	\$9,773.72
Pennsylvania Virtual CS	\$87,391.50
Total 2008-2009 Expenditures from PDE-432	\$288,004.97

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$288,004.97

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$86,401.49
B. Prorata Share of \$226,936,000	\$76,009.85
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$103,205.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$27,195.15)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Blackhawk SD

Beaver

127041603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,866.56
Dr Robert Ketterer CS	\$6,831.89
Lincoln Park Performing Arts CS	\$258,960.50
Pennsylvania Cyber CS	\$263,474.70
Pennsylvania Distance Learning CS	\$12,767.62
Pennsylvania Leadership CS	\$17,604.74
Pennsylvania Virtual CS	\$8,024.04
Total 2008-2009 Expenditures from PDE-432	\$576,530.05

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$576,530.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$172,959.02
B. Prorata Share of \$226,936,000	\$152,156.96
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$124,720.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,436.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Blacklick Valley SD

Cambria

108110603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,759.24
Central PA Digital Learning Foundation CS	\$24,680.36
Commonwealth Connections Academy CS	\$25,616.67
Pennsylvania Cyber CS	\$28,653.93
Total 2008-2009 Expenditures from PDE-432	\$118,710.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$118,710.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$35,613.06
B. Prorata Share of \$226,936,000	\$31,329.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,675.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,654.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Blairsville-Saltsburg SD

Indiana

128321103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,026.70
Central PA Digital Learning Foundation CS	\$28,187.58
Commonwealth Connections Academy CS	\$45,340.85
Dr Robert Ketterer CS	\$19,799.27
PA Learners Online Regional Cyber CS	\$18,297.20
Pennsylvania Cyber CS	\$82,748.37
Pennsylvania Distance Learning CS	\$9,890.38
Pennsylvania Leadership CS	\$38,826.36
Pennsylvania Virtual CS	\$114,224.00
Total 2008-2009 Expenditures from PDE-432	\$369,340.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$369,340.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$110,802.21
B. Prorata Share of \$226,936,000	\$97,475.85
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$62,360.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,115.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bloomsburg Area SD

Columbia

116191203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,060.03
Agora Cyber CS	\$97,785.55
Commonwealth Connections Academy CS	\$1,489.90
PA Learners Online Regional Cyber CS	\$660.42
Pennsylvania Cyber CS	\$68,042.00
Pennsylvania Distance Learning CS	\$9,708.10
Pennsylvania Leadership CS	\$7,924.98
Pennsylvania Virtual CS	\$14,529.13
Susq-Cyber CS	\$55,281.81
Total 2008-2009 Expenditures from PDE-432	\$271,481.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$271,481.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$81,444.58
B. Prorata Share of \$226,936,000	\$71,649.11
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$42,660.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$28,989.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Blue Mountain SD

Schuylkill

129540803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$5,300.00
Agora Cyber CS	\$47,814.22
Commonwealth Connections Academy CS	\$12,591.29
Lehigh Valley CHS for Performing Arts	\$7,483.99
PA Learners Online Regional Cyber CS	\$1,160.02
Pennsylvania Cyber CS	\$87,193.99
Pennsylvania Distance Learning CS	\$22,413.56
Pennsylvania Leadership CS	\$100,245.34
Pennsylvania Virtual CS	\$25,984.41
Susq-Cyber CS	\$3,532.44
Tuscarora Blended Learning CS	\$14,929.57
Total 2008-2009 Expenditures from PDE-432	\$328,648.83

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$328,648.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$98,594.65
B. Prorata Share of \$226,936,000	\$86,736.52
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$58,615.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$28,121.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Blue Ridge SD

Susquehanna

119581003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,124.01
Agora Cyber CS	\$136,195.08
Commonwealth Connections Academy CS	\$25,637.27
Pennsylvania Cyber CS	\$213,006.00
Pennsylvania Leadership CS	\$6,708.31
Pennsylvania Virtual CS	\$26,777.25
Total 2008-2009 Expenditures from PDE-432	\$411,447.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$411,447.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$123,434.38
B. Prorata Share of \$226,936,000	\$108,588.73
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$79,925.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$28,663.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Boyertown Area SD

Berks

114060753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,510.48
Achievement House CS	\$47,538.47
Agora Cyber CS	\$285,450.19
Collegium CS	\$5,005.08
Commonwealth Connections Academy CS	\$61,031.35
Pennsylvania Cyber CS	\$253,551.01
Pennsylvania Leadership CS	\$54,970.48
Pennsylvania Virtual CS	\$322,924.81
Renaissance Academy CS	\$63,250.81
Total 2008-2009 Expenditures from PDE-432	\$1,137,232.68

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$1,137,232.68
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$341,169.80
B. Prorata Share of \$226,936,000	\$300,136.77
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$217,140.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$82,996.77
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bradford Area SD

Mckean

109420803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$25,035.63
Agora Cyber CS	\$72,035.92
Commonwealth Connections Academy CS	\$15,989.42
PA Learners Online Regional Cyber CS	\$73,154.11
Pennsylvania Cyber CS	\$35,417.07
Pennsylvania Virtual CS	\$25,035.63
Total 2008-2009 Expenditures from PDE-432	\$246,667.78

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$246,667.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$74,000.33
B. Prorata Share of \$226,936,000	\$65,100.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$57,465.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,635.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Brandywine Heights Area SD

Berks

114060853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,870.99
Achievement House CS	\$31,581.59
Agora Cyber CS	\$47,856.60
Commonwealth Connections Academy CS	\$17,455.58
Lehigh Valley CHS for Performing Arts	\$18,870.90
PA Learners Online Regional Cyber CS	\$11,119.83
Pennsylvania Cyber CS	\$90,350.42
Pennsylvania Distance Learning CS	\$56,202.93
Pennsylvania Leadership CS	\$24,890.72
Pennsylvania Virtual CS	\$122,785.51
Total 2008-2009 Expenditures from PDE-432	\$439,985.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$439,985.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$131,995.52
B. Prorata Share of \$226,936,000	\$116,120.21
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$83,745.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,375.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Brentwood Borough SD

Allegheny

103021453

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$14,445.93
Agora Cyber CS	\$22,688.92
City CHS	\$18,379.04
Dr Robert Ketterer CS	\$5,053.95
PA Learners Online Regional Cyber CS	\$26,508.56
Pennsylvania Cyber CS	\$27,568.56
Pennsylvania Virtual CS	\$19,121.50
Total 2008-2009 Expenditures from PDE-432	\$133,766.46

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$133,766.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$40,129.94
B. Prorata Share of \$226,936,000	\$35,303.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,328.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bristol Borough SD

Bucks

122091303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,242.55
Center for Student Learning CS Pennsbury	\$104,324.36
Dr Robert Ketterer CS	\$8,050.96
Pennsylvania Cyber CS	\$12,302.96
Philadelphia Academy CS	\$9,229.53
School Lane CS	\$49,541.60
Total 2008-2009 Expenditures from PDE-432	\$208,691.96

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$208,691.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$62,607.59
B. Prorata Share of \$226,936,000	\$55,077.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$47,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,052.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Bristol Township SD

Bucks

122091352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,778.38
Achievement House CS	\$32,742.05
Agora Cyber CS	\$254,313.34
Bucks County Montessori CS	\$158,860.18
Center for Student Learning CS Pennsbury	\$846,803.25
CHS for Architecture and Design	\$11,436.70
Commonwealth Connections Academy CS	\$97,836.51
Math, Science & Tech Community CS	\$230,767.70
New Foundations CS	\$11,203.90
PA Learners Online Regional Cyber CS	\$28,454.51
Pennsylvania Cyber CS	\$116,837.33
Pennsylvania Leadership CS	\$57,977.96
Pennsylvania Virtual CS	\$120,083.12
Philadelphia Academy CS	\$14,013.05
School Lane CS	\$648,714.14
Total 2008-2009 Expenditures from PDE-432	\$2,639,822.12

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) 2008-2009 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	\$2,639,822.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$791,946.64
B. Prorata Share of \$226,936,000	\$696,697.96
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$510,410.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$186,287.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Brockway Area SD

Jefferson

106330703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$48,671.63
Pennsylvania Cyber CS	\$12,178.81
Pennsylvania Leadership CS	\$21,928.61
Pennsylvania Virtual CS	\$28,633.70
Total 2008-2009 Expenditures from PDE-432	\$111,412.75

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$111,412.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$33,423.83
B. Prorata Share of \$226,936,000	\$29,403.89
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$23,470.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,933.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Brookville Area SD

Jefferson

106330803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$30,847.72
Commonwealth Connections Academy CS	\$20,456.09
Pennsylvania Cyber CS	\$43,771.40
Pennsylvania Leadership CS	\$39,741.71
Pennsylvania Virtual CS	\$42,405.41
Total 2008-2009 Expenditures from PDE-432	\$177,222.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$177,222.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$53,166.70
B. Prorata Share of \$226,936,000	\$46,772.26
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,160.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,612.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Brownsville Area SD

Fayette

101260803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,656.55
Achievement House CS	\$7,313.09
Agora Cyber CS	\$36,433.99
Commonwealth Connections Academy CS	\$38,671.62
PA Learners Online Regional Cyber CS	\$14,626.18
Pennsylvania Cyber CS	\$266,306.72
Pennsylvania Distance Learning CS	\$10,062.81
Pennsylvania Leadership CS	\$64,186.99
Pennsylvania Virtual CS	\$67,648.04
Total 2008-2009 Expenditures from PDE-432	\$508,905.99

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$508,905.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$152,671.80
B. Prorata Share of \$226,936,000	\$134,309.72
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$110,840.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,469.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

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) 2008-2009 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: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$0.00
B. Prorata Share of \$226,936,000	\$0.00
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$0.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$0.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Burgettstown Area SD

Washington

101631203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$70,732.40
Commonwealth Connections Academy CS	\$13,093.90
Lincoln Park Performing Arts CS	\$52,375.60
Pennsylvania Cyber CS	\$62,787.55
Pennsylvania Distance Learning CS	\$13,399.05
Pennsylvania Leadership CS	\$19,993.19
Total 2008-2009 Expenditures from PDE-432	\$232,381.69

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$232,381.69

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$69,714.51
B. Prorata Share of \$226,936,000	\$61,329.84
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$47,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,749.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Burrell SD

Westmoreland

107650703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$11,689.05
Pennsylvania Cyber CS	\$41,456.37
Pennsylvania Leadership CS	\$208,149.65
Pennsylvania Virtual CS	\$80,524.01
Total 2008-2009 Expenditures from PDE-432	\$341,819.08

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$341,819.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$102,545.72
B. Prorata Share of \$226,936,000	\$90,212.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$61,800.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$28,412.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Butler Area SD

Butler

104101252

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$173,852.72
Commonwealth Connections Academy CS	\$57,685.49
Dr Robert Ketterer CS	\$50,235.19
Keystone Education Center CS	\$49,210.77
Lincoln Park Performing Arts CS	\$21,804.80
PA Learners Online Regional Cyber CS	\$13,384.31
Pennsylvania Cyber CS	\$745,726.77
Pennsylvania Distance Learning CS	\$22,310.28
Pennsylvania Leadership CS	\$75,521.04
Pennsylvania Virtual CS	\$102,423.29
Susq-Cyber CS	\$1,188.47
Total 2008-2009 Expenditures from PDE-432	\$1,313,343.13

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,313,343.13

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$394,002.94
B. Prorata Share of \$226,936,000	\$346,615.58
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$267,225.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$79,390.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

California Area SD

Washington

101631503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,715.89
Dr Robert Ketterer CS	\$8,671.11
PA Learners Online Regional Cyber CS	\$7,318.42
Pennsylvania Cyber CS	\$118,550.67
Pennsylvania Distance Learning CS	\$7,890.71
Pennsylvania Virtual CS	\$45,513.91
Total 2008-2009 Expenditures from PDE-432	\$217,660.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$217,660.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$65,298.21
B. Prorata Share of \$226,936,000	\$57,444.69
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,035.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,409.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cambria Heights SD

Cambria

108111203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$45,214.22
Central PA Digital Learning Foundation CS	\$17,791.20
Commonwealth Connections Academy CS	\$726.61
Pennsylvania Cyber CS	\$34,304.45
Pennsylvania Leadership CS	\$13,365.61
Pennsylvania Virtual CS	\$31,979.01
Total 2008-2009 Expenditures from PDE-432	\$143,381.10

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$143,381.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$43,014.33
B. Prorata Share of \$226,936,000	\$37,840.93
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$28,980.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,860.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cameron County SD

Cameron

109122703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$43,767.37
Commonwealth Connections Academy CS	\$56,689.17
Pennsylvania Cyber CS	\$72,906.02
Pennsylvania Virtual CS	\$50,403.34
Total 2008-2009 Expenditures from PDE-432	\$223,765.90

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$223,765.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$67,129.77
B. Prorata Share of \$226,936,000	\$59,055.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$43,220.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,835.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Camp Hill SD

Cumberland

115211003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,668.51
Agora Cyber CS	\$13,574.30
Commonwealth Connections Academy CS	\$79,369.33
Infinity CS	\$668.93
Pennsylvania Cyber CS	\$65,818.37
Pennsylvania Virtual CS	\$13,053.73
Total 2008-2009 Expenditures from PDE-432	\$201,153.17

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$201,153.17
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$60,345.95
B. Prorata Share of \$226,936,000	\$53,088.05
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$36,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,183.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Canon-Mcmillan SD

Washington

101631703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,791.79
Agora Cyber CS	\$87,898.80
Commonwealth Connections Academy CS	\$29,563.40
Dr Robert Ketterer CS	\$16,742.60
Lincoln Park Performing Arts CS	\$20,187.36
PA Learners Online Regional Cyber CS	\$21,379.81
Pennsylvania Cyber CS	\$361,644.97
Pennsylvania Distance Learning CS	\$15,625.01
Pennsylvania Leadership CS	\$46,618.28
Pennsylvania Virtual CS	\$46,532.57
Total 2008-2009 Expenditures from PDE-432	\$653,984.59

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$653,984.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$196,195.38
B. Prorata Share of \$226,936,000	\$172,598.65
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$134,340.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$38,258.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Canton Area SD

Bradford

117081003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$41,259.32
Agora Cyber CS	\$21,129.84
Commonwealth Connections Academy CS	\$54,773.84
Pennsylvania Cyber CS	\$118,875.60
Pennsylvania Leadership CS	\$16,097.04
Pennsylvania Virtual CS	\$127,763.31
Total 2008-2009 Expenditures from PDE-432	\$379,898.95

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$379,898.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$113,969.69
B. Prorata Share of \$226,936,000	\$100,262.37
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$72,590.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,672.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Carbondale Area SD

Lackawanna

119351303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$10,658.13
Agora Cyber CS	\$111,787.31
Commonwealth Connections Academy CS	\$103,043.94
Fell CS	\$1,092,141.99
Pennsylvania Cyber CS	\$103,214.70
Pennsylvania Leadership CS	\$9,709.37
Pennsylvania Virtual CS	\$85,889.91
Total 2008-2009 Expenditures from PDE-432	\$1,516,445.35

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$1,516,445.35
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2008-2009 CS Expenditures	\$636,300.47
B. Prorata Share of \$226,936,000	\$559,771.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$438,495.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$121,276.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Carlisle Area SD

Cumberland

115211103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,157.70
Agora Cyber CS	\$111,442.34
Commonwealth Connections Academy CS	\$172,706.13
PA Learners Online Regional Cyber CS	\$6,118.28
Pennsylvania Cyber CS	\$248,522.80
Pennsylvania Distance Learning CS	\$19,129.81
Pennsylvania Leadership CS	\$34,285.82
Pennsylvania Virtual CS	\$129,303.30
Susq-Cyber CS	\$453.21
Total 2008-2009 Expenditures from PDE-432	\$730,119.39

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$730,119.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$219,035.82
B. Prorata Share of \$226,936,000	\$192,692.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$124,635.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$68,057.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Carlynton SD

Allegheny

103021603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$34,417.93
City CHS	\$10,357.49
Commonwealth Connections Academy CS	\$48,401.64
PA Learners Online Regional Cyber CS	\$60,660.58
Pennsylvania Cyber CS	\$93,217.41
Pennsylvania Leadership CS	\$12,124.25
Pennsylvania Virtual CS	\$20,734.32
Propel CS-Montour	\$76,085.64
Total 2008-2009 Expenditures from PDE-432	\$355,999.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

26.666	CS ADM	MV/PI	CS Expenditures
1,544.513	SD ADM	Aid Ratio	from PDE-432

1.73%	0.5075	\$355,999.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$106,799.78
B. Prorata Share of \$226,936,000	\$93,954.80
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$68,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$25,374.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Carmichaels Area SD

Greene

101301303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,362.72
Agora Cyber CS	\$86,772.36
Commonwealth Connections Academy CS	\$4,450.67
Pennsylvania Cyber CS	\$65,432.12
Pennsylvania Leadership CS	\$21,950.67
Pennsylvania Virtual CS	<u>\$58,732.02</u>
Total 2008-2009 Expenditures from PDE-432	\$253,700.56

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) 2008-2009 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	\$253,700.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$76,110.17
B. Prorata Share of \$226,936,000	\$66,956.28
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$39,125.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,831.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Catasauqua Area SD

Lehigh

121391303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$138,923.24
Commonwealth Connections Academy CS	\$14,051.02
Lehigh Valley Academy Regional CS	\$43,364.23
Lehigh Valley CHS for Performing Arts	\$61,732.13
Pennsylvania Cyber CS	\$47,273.70
Pennsylvania Distance Learning CS	\$10,241.27
Pennsylvania Leadership CS	\$24,804.36
Pennsylvania Virtual CS	\$10,241.27
Vitalistic Therapeutic CS	\$31,122.00
Total 2008-2009 Expenditures from PDE-432	\$381,753.22

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) 2008-2009 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	\$381,753.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$114,525.97
B. Prorata Share of \$226,936,000	\$100,751.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$66,810.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,941.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Centennial SD

Bucks

122092002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$16,003.84
Agora Cyber CS	\$124,450.47
CHS for Architecture and Design	\$9,446.12
Commonwealth Connections Academy CS	\$63,333.87
Math, Science & Tech Community CS	\$75,568.96
Pennsylvania Cyber CS	\$147,135.46
Pennsylvania Leadership CS	\$23,454.72
Pennsylvania Virtual CS	\$19,610.15
Philadelphia Academy CS	\$71,086.10
School Lane CS	\$21,008.17
Total 2008-2009 Expenditures from PDE-432	\$571,097.86

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$571,097.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$171,329.36
B. Prorata Share of \$226,936,000	\$150,723.31
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$97,060.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$53,663.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central Bucks SD

Bucks

122092102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,374.69
Agora Cyber CS	\$54,360.72
Commonwealth Connections Academy CS	\$55,920.71
Dr Robert Ketterer CS	\$9,054.63
Lehigh Valley CHS for Performing Arts	\$90.93
PA Learners Online Regional Cyber CS	\$10,303.82
Pennsylvania Cyber CS	\$97,780.44
Pennsylvania Distance Learning CS	\$15,889.19
Pennsylvania Leadership CS	\$39,544.70
Pennsylvania Virtual CS	\$126,945.81
Souderton CS Collaborative	\$43,815.98
Susq-Cyber CS	\$4,141.41
Total 2008-2009 Expenditures from PDE-432	\$485,223.03

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

56.525	CS ADM	MV/PI	CS Expenditures
20,510.685	SD ADM	Aid Ratio	from PDE-432
0.28%		0.2231	\$485,223.03

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$145,566.91
B. Prorata Share of \$226,936,000	\$128,059.35
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$94,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,484.35
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central Cambria SD

Cambria

108111303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,900.52
Dr Robert Ketterer CS	\$6,130.74
PA Learners Online Regional Cyber CS	\$7,108.68
Pennsylvania Cyber CS	\$5,942.04
Pennsylvania Distance Learning CS	\$8,444.40
Pennsylvania Virtual CS	\$30,738.20
Total 2008-2009 Expenditures from PDE-432	\$82,264.58

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$82,264.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$24,679.37
B. Prorata Share of \$226,936,000	\$21,711.14
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$9,345.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,366.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central Columbia SD

Columbia

116191503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,016.50
Agora Cyber CS	\$46,594.29
Pennsylvania Cyber CS	\$40,695.94
Pennsylvania Distance Learning CS	\$7,562.00
Pennsylvania Leadership CS	\$16,839.70
Pennsylvania Virtual CS	\$18,945.25
Susq-Cyber CS	\$30,358.23
Total 2008-2009 Expenditures from PDE-432	\$168,011.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$168,011.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$50,403.57
B. Prorata Share of \$226,936,000	\$44,341.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$36,890.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,451.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central Dauphin SD

Dauphin

115221402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$45,177.38
Achievement House CS	\$8,908.81
Agora Cyber CS	\$287,154.57
Commonwealth Connections Academy CS	\$477,654.82
Infinity CS	\$510,906.46
Pennsylvania Cyber CS	\$605,436.28
Pennsylvania Distance Learning CS	\$50,763.41
Pennsylvania Leadership CS	\$37,248.12
Pennsylvania Virtual CS	\$242,708.29
Susq-Cyber CS	\$21,199.42
Sylvan Heights Science CS	\$171,519.48
Total 2008-2009 Expenditures from PDE-432	\$2,458,677.04

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$2,458,677.04

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$737,603.11
B. Prorata Share of \$226,936,000	\$648,890.42
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$479,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$169,105.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central Fulton SD

Fulton

111291304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,069.75
Agora Cyber CS	\$16,846.40
Commonwealth Connections Academy CS	\$41,315.80
Pennsylvania Cyber CS	\$35,793.89
Pennsylvania Virtual CS	\$92,655.20
Tuscarora Blended Learning CS	\$82,854.28
Total 2008-2009 Expenditures from PDE-432	\$270,535.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$270,535.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$81,160.60
B. Prorata Share of \$226,936,000	\$71,399.29
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$58,205.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,194.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central Greene SD

Greene

101301403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$57,994.46
Commonwealth Connections Academy CS	\$19,023.98
PA Learners Online Regional Cyber CS	\$2,908.49
Pennsylvania Cyber CS	\$172,130.63
Pennsylvania Leadership CS	\$37,510.59
Pennsylvania Virtual CS	\$75,202.20
Total 2008-2009 Expenditures from PDE-432	\$364,770.35

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$364,770.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$109,431.11
B. Prorata Share of \$226,936,000	\$96,269.66
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$80,150.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,119.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central Valley SD

Beaver

127042003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,512.68
Commonwealth Connections Academy CS	\$15,277.08
Lincoln Park Performing Arts CS	\$330,523.08
Pennsylvania Cyber CS	\$354,805.25
Pennsylvania Leadership CS	\$17,451.14
Pennsylvania Virtual CS	\$54,799.04
Total 2008-2009 Expenditures from PDE-432	\$783,368.27

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$783,368.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$235,010.48
B. Prorata Share of \$226,936,000	\$206,745.40
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$166,745.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$40,000.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Central York SD

York

112671303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$45,377.28
Agora Cyber CS	\$100,915.41
Commonwealth Connections Academy CS	\$95,681.01
Crispus Attucks Youthbuild CS	\$31,077.97
Dr Robert Ketterer CS	\$7,479.56
Lincoln CS	\$43,979.52
New Hope Academy CS	\$6,511.55
Pennsylvania Cyber CS	\$183,860.45
Pennsylvania Distance Learning CS	\$9,695.57
Pennsylvania Leadership CS	\$7,222.52
Pennsylvania Virtual CS	\$68,224.47
Susq-Cyber CS	\$5,798.19
Total 2008-2009 Expenditures from PDE-432	\$605,823.50

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$605,823.50

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$181,747.05
B. Prorata Share of \$226,936,000	\$159,888.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$119,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$40,843.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Chambersburg Area SD

Franklin

112281302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$226,708.68
Central PA Digital Learning Foundation CS	\$15,242.40
Commonwealth Connections Academy CS	\$55,929.28
PA Learners Online Regional Cyber CS	\$12,066.96
Pennsylvania Cyber CS	\$213,996.97
Pennsylvania Distance Learning CS	\$16,847.48
Pennsylvania Leadership CS	\$56,569.52
Pennsylvania Virtual CS	\$478,879.55
Tuscarora Blended Learning CS	\$5,541.11
Total 2008-2009 Expenditures from PDE-432	\$1,081,781.95

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,081,781.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$324,534.59
B. Prorata Share of \$226,936,000	\$285,502.30
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$206,345.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$79,157.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Charleroi SD

Washington

101631803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,794.98
Commonwealth Connections Academy CS	\$6,839.23
Dr Robert Ketterer CS	\$4,781.83
PA Learners Online Regional Cyber CS	\$22,342.67
Pennsylvania Cyber CS	\$153,996.08
Pennsylvania Leadership CS	\$13,070.35
Pennsylvania Virtual CS	\$70,750.32
Total 2008-2009 Expenditures from PDE-432	\$287,575.46

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$287,575.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$86,272.64
B. Prorata Share of \$226,936,000	\$75,896.49
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$51,415.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,481.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Chartiers Valley SD

Allegheny

103021752

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$11,620.43
Central PA Digital Learning Foundation CS	\$11,251.20
Commonwealth Connections Academy CS	\$2,624.51
PA Learners Online Regional Cyber CS	\$106,079.88
Pennsylvania Cyber CS	\$202,617.84
Pennsylvania Leadership CS	\$2,573.88
Pennsylvania Virtual CS	\$50,633.70
Total 2008-2009 Expenditures from PDE-432	\$387,401.44

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$387,401.44
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$116,220.43
B. Prorata Share of \$226,936,000	\$102,242.41
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$77,330.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,912.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Chartiers-Houston SD

Washington

101631903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$49,784.34
Commonwealth Connections Academy CS	\$8,231.25
PA Learners Online Regional Cyber CS	\$10,776.75
Pennsylvania Cyber CS	\$87,833.06
Pennsylvania Distance Learning CS	\$8,229.98
Pennsylvania Leadership CS	\$8,443.64
Pennsylvania Virtual CS	\$29,446.77
Total 2008-2009 Expenditures from PDE-432	\$202,745.79

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$202,745.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$60,823.74
B. Prorata Share of \$226,936,000	\$53,508.37
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$33,120.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$20,388.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cheltenham Township SD

Montgomery

123461302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$44,888.97
Achievement House CS	\$19,713.24
Agora Cyber CS	\$126,849.34
CHS for Architecture and Design	\$10,594.78
Dr Robert Ketterer CS	\$12,917.07
Green Woods CS	\$18,508.14
Laboratory CS	\$12,746.65
Pennsylvania Cyber CS	\$71,228.28
Pennsylvania Leadership CS	\$18,967.02
Pennsylvania Virtual CS	\$32,852.06
Philadelphia Academy CS	\$59,158.37
Total 2008-2009 Expenditures from PDE-432	\$428,423.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$428,423.92

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$128,527.18
B. Prorata Share of \$226,936,000	\$113,069.01
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$66,565.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$46,504.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Chester-Upland SD

Delaware

125231232

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,375.39
Achievement House CS	\$35,513.33
Agora Cyber CS	\$386,144.83
Chester Community CS	\$27,438,292.25
CHS for Architecture and Design	\$8,060.48
Collegium CS	\$32,241.84
Commonwealth Connections Academy CS	\$319,166.17
Dr Robert Ketterer CS	\$7,691.97
Pennsylvania Cyber CS	\$336,567.82
Pennsylvania Distance Learning CS	\$30,912.35
Pennsylvania Leadership CS	\$177,480.23
Pennsylvania Virtual CS	\$163,879.20
Widener Partnership CS	\$2,141,946.42
Total 2008-2009 Expenditures from PDE-432	\$31,101,272.28

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$31,101,272.28
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2008-2009 CS Expenditures	\$13,050,093.85
B. Prorata Share of \$226,936,000	\$11,480,538.39
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$8,774,585.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,705,953.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Chestnut Ridge SD

Bedford

108051503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$10,216.30
Central PA Digital Learning Foundation CS	\$17,549.80
Commonwealth Connections Academy CS	\$45,099.78
Pennsylvania Cyber CS	\$13,139.94
Pennsylvania Leadership CS	\$20,495.24
Pennsylvania Virtual CS	\$50,051.03
Tuscarora Blended Learning CS	\$37,508.40
Total 2008-2009 Expenditures from PDE-432	\$194,060.49

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$194,060.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$58,218.15
B. Prorata Share of \$226,936,000	\$51,216.16
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$41,600.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,616.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Chichester SD

Delaware

125231303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,454.42
Achievement House CS	\$10,606.55
Agora Cyber CS	\$52,511.44
Avon Grove CS	\$19,121.72
Chester Community CS	\$101,980.40
Commonwealth Connections Academy CS	\$29,799.12
Dr Robert Ketterer CS	\$35,926.30
Pennsylvania Cyber CS	\$138,959.68
Pennsylvania Leadership CS	\$121,123.05
Pennsylvania Virtual CS	\$35,733.79
Village CS of Chester-Upland	\$12,021.74
Total 2008-2009 Expenditures from PDE-432	\$580,238.21

Reimbursement Percentage: 30.00% or 41.96%

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

30.941	CS ADM	MV/PI	CS Expenditures
3,533.709	SD ADM	Aid Ratio	from PDE-432

0.88%	0.5644	\$580,238.21
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$174,071.46
B. Prorata Share of \$226,936,000	\$153,135.61
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$103,120.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$50,015.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Clairton City SD

Allegheny

103021903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$43,388.34
City CHS	\$11,337.43
Commonwealth Connections Academy CS	\$22,674.86
Environmental CS at Frick Park	\$11,337.43
PA Learners Online Regional Cyber CS	\$11,337.43
Pennsylvania Cyber CS	\$176,603.15
Propel CS-Homestead	\$119,043.02
Propel CS-McKeesport	\$442,728.48
Total 2008-2009 Expenditures from PDE-432	\$838,450.14

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$838,450.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$251,535.04
B. Prorata Share of \$226,936,000	\$221,282.52
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$152,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$69,257.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Clarion Area SD

Clarion

106161203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,138.19
Commonwealth Connections Academy CS	<u>\$6,596.92</u>
Total 2008-2009 Expenditures from PDE-432	\$31,735.11

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$31,735.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$9,520.53
B. Prorata Share of \$226,936,000	\$8,375.48
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$7,315.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$1,060.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Clarion-Limestone Area SD

Clarion

106161703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$36,152.70
Commonwealth Connections Academy CS	\$1,725.36
PA Learners Online Regional Cyber CS	\$2,396.34
Pennsylvania Cyber CS	\$76,099.77
Pennsylvania Leadership CS	\$28,268.60
Pennsylvania Virtual CS	\$7,987.80
Total 2008-2009 Expenditures from PDE-432	\$152,630.57

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$152,630.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$45,789.17
B. Prorata Share of \$226,936,000	\$40,282.03
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$21,080.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,202.03
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Claysburg-Kimmel SD

Blair

108071504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,322.58
Central PA Digital Learning Foundation CS	\$3,883.74
Commonwealth Connections Academy CS	\$13,349.77
Pennsylvania Cyber CS	\$18,842.79
Total 2008-2009 Expenditures from PDE-432	\$68,398.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$68,398.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$20,519.66
B. Prorata Share of \$226,936,000	\$18,051.73
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$11,515.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,536.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Clearfield Area SD

Clearfield

110171003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,577.10
Agora Cyber CS	\$72,388.33
Central PA Digital Learning Foundation CS	\$7,388.42
Commonwealth Connections Academy CS	\$129,542.40
Pennsylvania Cyber CS	\$152,054.66
Pennsylvania Distance Learning CS	\$25,413.60
Pennsylvania Leadership CS	\$102,575.54
Pennsylvania Virtual CS	\$53,366.77
Susq-Cyber CS	\$8,471.20
Total 2008-2009 Expenditures from PDE-432	\$576,778.02

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$576,778.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$173,033.41
B. Prorata Share of \$226,936,000	\$152,222.41
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$92,980.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$59,242.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Coatesville Area SD

Chester

124151902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$181,760.49
Achievement House CS	\$36,105.97
Agora Cyber CS	\$247,552.55
Avon Grove CS	\$973,367.46
Chester County Family Academy CS	\$191,481.85
Collegium CS	\$8,084,916.36
Commonwealth Connections Academy CS	\$126,731.60
Graystone Academy CS	\$4,641,340.36
Pennsylvania Cyber CS	\$427,557.49
Pennsylvania Distance Learning CS	\$26,382.99
Pennsylvania Leadership CS	\$575,942.14
Pennsylvania Virtual CS	\$220,282.23
Renaissance Academy CS	\$29,055.35
Sankofa Academy CS	\$365,220.31
Total 2008-2009 Expenditures from PDE-432	\$16,127,697.15

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$16,127,697.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$4,838,309.15
B. Prorata Share of \$226,936,000	\$4,256,398.05
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$3,143,485.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$1,112,913.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cocalico SD

Lancaster

113361303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,820.16
Agora Cyber CS	\$88,302.61
Commonwealth Connections Academy CS	\$29,707.30
Lehigh Valley CHS for Performing Arts	\$7,820.15
Pennsylvania Cyber CS	\$90,702.04
Pennsylvania Distance Learning CS	\$41,512.97
Pennsylvania Leadership CS	\$103,636.41
Pennsylvania Virtual CS	\$126,650.15
Total 2008-2009 Expenditures from PDE-432	\$496,151.79

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$496,151.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$148,845.54
B. Prorata Share of \$226,936,000	\$130,943.65
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$89,630.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$41,313.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Colonial SD

Montgomery

123461602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,854.94
Agora Cyber CS	\$37,098.81
Commonwealth Connections Academy CS	\$8,235.94
Green Woods CS	\$2,003.34
Pennsylvania Cyber CS	\$46,696.28
Pennsylvania Leadership CS	\$24,732.55
Pennsylvania Virtual CS	\$29,011.27
Renaissance Academy CS	\$26,258.05
Total 2008-2009 Expenditures from PDE-432	\$175,891.18

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

6.693	CS ADM	MV/PI	CS Expenditures
4,753.033	SD ADM	Aid Ratio	from PDE-432

0.14%	0.1500	\$175,891.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$52,767.35
B. Prorata Share of \$226,936,000	\$46,420.94
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$25,380.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,040.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Columbia Borough SD

Lancaster

113361503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$25,666.48
Agora Cyber CS	\$92,214.68
Commonwealth Connections Academy CS	\$104,080.06
PA Learners Online Regional Cyber CS	\$8,318.63
Pennsylvania Cyber CS	\$82,120.97
Pennsylvania Leadership CS	\$66,199.38
Pennsylvania Virtual CS	\$60,074.08
Total 2008-2009 Expenditures from PDE-432	\$438,674.28

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$438,674.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$131,602.28
B. Prorata Share of \$226,936,000	\$115,774.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$89,220.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$26,554.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Commodore Perry SD

Mercer

104431304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,814.70
Commonwealth Connections Academy CS	\$15,396.06
Keystone Education Center CS	\$80,032.36
Pennsylvania Cyber CS	\$8,143.73
Pennsylvania Leadership CS	\$16,336.53
Pennsylvania Virtual CS	\$44,420.24
Total 2008-2009 Expenditures from PDE-432	\$178,143.62

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$178,143.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$53,443.09
B. Prorata Share of \$226,936,000	\$47,015.40
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$27,950.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,065.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Conemaugh Township Area SD

Somerset

108561803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$49,133.53
Central PA Digital Learning Foundation CS	\$23,743.32
Commonwealth Connections Academy CS	\$15,296.26
Dr Robert Ketterer CS	\$679.84
Pennsylvania Cyber CS	\$25,334.16
Pennsylvania Distance Learning CS	\$17,374.72
Pennsylvania Virtual CS	\$23,386.37
Total 2008-2009 Expenditures from PDE-432	\$154,948.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$154,948.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$46,484.46
B. Prorata Share of \$226,936,000	\$40,893.70
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$37,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,988.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Conemaugh Valley SD

Cambria

108111403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,234.08
Agora Cyber CS	\$6,192.40
Central PA Digital Learning Foundation CS	\$32,572.94
Pennsylvania Cyber CS	\$28,936.44
Pennsylvania Leadership CS	\$7,234.11
Pennsylvania Virtual CS	\$21,702.35
Total 2008-2009 Expenditures from PDE-432	\$103,872.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$103,872.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$31,161.70
B. Prorata Share of \$226,936,000	\$27,413.83
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$14,670.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,743.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Conestoga Valley SD

Lancaster

113361703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$29,295.84
Agora Cyber CS	\$91,845.20
Commonwealth Connections Academy CS	\$42,178.81
La Academia CS	\$12,103.00
Pennsylvania Cyber CS	\$71,208.94
Pennsylvania Leadership CS	\$31,769.66
Pennsylvania Virtual CS	\$126,876.77
Total 2008-2009 Expenditures from PDE-432	\$405,278.22

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) 2008-2009 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	\$405,278.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$121,583.47
B. Prorata Share of \$226,936,000	\$106,960.43
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$82,990.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,970.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Conewago Valley SD

Adams

112011603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$67,741.68
Commonwealth Connections Academy CS	\$23,876.04
Dr Robert Ketterer CS	\$14,399.42
Pennsylvania Cyber CS	\$175,010.66
Pennsylvania Leadership CS	\$30,370.74
Pennsylvania Virtual CS	\$142,298.76
Total 2008-2009 Expenditures from PDE-432	\$453,697.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$453,697.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$136,109.19
B. Prorata Share of \$226,936,000	\$119,739.12
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$88,635.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,104.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Conneaut SD

Crawford

105201033

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$21,374.18
Agora Cyber CS	\$38,028.99
Commonwealth Connections Academy CS	\$43,694.18
Dr Robert Ketterer CS	\$16,579.61
Keystone Education Center CS	\$4,577.61
PA Learners Online Regional Cyber CS	\$31,779.75
Pennsylvania Cyber CS	\$234,286.47
Pennsylvania Leadership CS	\$24,341.01
Pennsylvania Virtual CS	\$96,242.50
Total 2008-2009 Expenditures from PDE-432	\$510,904.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$510,904.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$153,271.29
B. Prorata Share of \$226,936,000	\$134,837.11
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$99,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,282.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Connellsville Area SD

Fayette

101261302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,488.88
Achievement House CS	\$40,771.51
Agora Cyber CS	\$164,967.64
Central PA Digital Learning Foundation CS	\$7,064.20
Commonwealth Connections Academy CS	\$43,798.04
Dr Robert Ketterer CS	\$1,118.03
PA Learners Online Regional Cyber CS	\$76,586.01
Pennsylvania Cyber CS	\$525,028.21
Pennsylvania Distance Learning CS	\$29,656.55
Pennsylvania Leadership CS	\$194,792.32
Pennsylvania Virtual CS	\$91,834.60
Total 2008-2009 Expenditures from PDE-432	\$1,181,105.99

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$1,181,105.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$354,331.80
B. Prorata Share of \$226,936,000	\$311,715.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$197,925.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$113,790.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Conrad Weiser Area SD

Berks

114061103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,632.01
Agora Cyber CS	\$61,576.36
Commonwealth Connections Academy CS	\$38,315.20
Pennsylvania Cyber CS	\$151,593.42
Pennsylvania Distance Learning CS	\$18,275.48
Pennsylvania Leadership CS	\$26,456.07
Pennsylvania Virtual CS	\$43,597.48
Total 2008-2009 Expenditures from PDE-432	\$366,446.02

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$366,446.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$109,933.81
B. Prorata Share of \$226,936,000	\$96,711.90
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$72,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,936.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cornell SD

Allegheny

103022103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,153.88
Agora Cyber CS	\$9,399.65
City CHS	\$10,717.96
Commonwealth Connections Academy CS	\$12,521.56
Lincoln Park Performing Arts CS	\$32,153.88
Northside Urban Pathways CS	\$5,937.75
PA Learners Online Regional Cyber CS	\$28,934.02
Pennsylvania Cyber CS	\$101,601.93
Pennsylvania Virtual CS	\$32,153.88
Propel CS-Montour	\$79,338.81
Total 2008-2009 Expenditures from PDE-432	\$344,913.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$344,913.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$103,474.00
B. Prorata Share of \$226,936,000	\$91,029.02
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$78,590.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,439.02
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cornwall-Lebanon SD

Lebanon

113381303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,796.27
Agora Cyber CS	\$128,162.58
Commonwealth Connections Academy CS	\$138,608.72
Pennsylvania Cyber CS	\$118,841.17
Pennsylvania Distance Learning CS	\$7,674.82
Pennsylvania Leadership CS	\$15,751.61
Pennsylvania Virtual CS	\$61,636.73
Total 2008-2009 Expenditures from PDE-432	\$486,471.90

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$486,471.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$145,941.57
B. Prorata Share of \$226,936,000	\$128,388.95
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$86,795.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$41,593.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Corry Area SD

Erie

105251453

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$55,690.67
Commonwealth Connections Academy CS	\$33,713.94
Pennsylvania Cyber CS	\$92,024.08
Pennsylvania Virtual CS	\$22,405.88
Total 2008-2009 Expenditures from PDE-432	\$203,834.57

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$203,834.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$61,150.37
B. Prorata Share of \$226,936,000	\$53,795.72
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$45,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,220.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Coudersport Area SD

Potter

109531304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$76,447.65
Commonwealth Connections Academy CS	\$66,360.54
PA Learners Online Regional Cyber CS	\$10,671.41
Pennsylvania Cyber CS	\$16,308.63
Pennsylvania Virtual CS	\$24,068.83
Susq-Cyber CS	\$3,227.94
Total 2008-2009 Expenditures from PDE-432	\$197,085.00

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$197,085.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$59,125.50
B. Prorata Share of \$226,936,000	\$52,014.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$36,850.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,164.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Council Rock SD

Bucks

122092353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$38,833.20
Agora Cyber CS	\$75,504.00
Bucks County Montessori CS	\$150,646.13
Commonwealth Connections Academy CS	\$52,351.20
Dr Robert Ketterer CS	\$21,743.20
Math, Science & Tech Community CS	\$18,564.03
Pennsylvania Cyber CS	\$116,695.30
Pennsylvania Leadership CS	\$19,416.60
Pennsylvania Virtual CS	\$51,636.84
Total 2008-2009 Expenditures from PDE-432	\$545,390.50

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$545,390.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$163,617.15
B. Prorata Share of \$226,936,000	\$143,938.66
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$87,865.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$56,073.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cranberry Area SD

Venango

106611303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,177.28
Commonwealth Connections Academy CS	\$48,514.96
Keystone Education Center CS	\$197.80
PA Learners Online Regional Cyber CS	\$6,181.64
Pennsylvania Cyber CS	\$112,901.60
Pennsylvania Leadership CS	\$18,544.65
Pennsylvania Virtual CS	\$3,177.92
Total 2008-2009 Expenditures from PDE-432	\$211,695.85

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$211,695.85
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$63,508.76
B. Prorata Share of \$226,936,000	\$55,870.46
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$34,195.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,675.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Crawford Central SD

Crawford

105201352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,588.04
Achievement House CS	\$26,512.61
Agora Cyber CS	\$102,593.98
Commonwealth Connections Academy CS	\$22,172.25
Pennsylvania Cyber CS	\$126,376.19
Pennsylvania Distance Learning CS	\$24,854.00
Pennsylvania Leadership CS	\$82,618.58
Pennsylvania Virtual CS	\$108,974.19
Susq-Cyber CS	\$7,588.04
Total 2008-2009 Expenditures from PDE-432	\$509,277.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$509,277.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$152,783.36
B. Prorata Share of \$226,936,000	\$134,407.86
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$111,255.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,152.86
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Crestwood SD

Luzerne

118401403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,538.85
Agora Cyber CS	\$28,536.96
Bear Creek Community CS	\$154,382.25
Commonwealth Connections Academy CS	\$101,161.00
PA Learners Online Regional Cyber CS	\$830.43
Pennsylvania Cyber CS	\$65,451.73
Pennsylvania Distance Learning CS	\$12,059.72
Pennsylvania Leadership CS	\$6,538.85
Pennsylvania Virtual CS	\$100,066.60
Total 2008-2009 Expenditures from PDE-432	\$475,566.39

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$475,566.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$142,669.92
B. Prorata Share of \$226,936,000	\$125,510.78
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$94,630.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,880.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Cumberland Valley SD

Cumberland

115211603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$47,336.43
Achievement House CS	\$4,260.13
Agora Cyber CS	\$121,843.62
Commonwealth Connections Academy CS	\$249,539.05
Infinity CS	\$74,702.12
PA Learners Online Regional Cyber CS	\$3,565.94
Pennsylvania Cyber CS	\$375,909.62
Pennsylvania Distance Learning CS	\$876.87
Pennsylvania Leadership CS	\$40,350.69
Pennsylvania Virtual CS	\$119,377.98
Tuscarora Blended Learning CS	\$2,469.85
Total 2008-2009 Expenditures from PDE-432	\$1,040,232.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,040,232.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$312,069.69
B. Prorata Share of \$226,936,000	\$274,536.57
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$189,410.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$85,126.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Curwensville Area SD

Clearfield

110171803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,566.48
Agora Cyber CS	\$13,749.23
Commonwealth Connections Academy CS	\$13,975.08
Pennsylvania Cyber CS	\$18,658.94
Pennsylvania Distance Learning CS	\$22,766.35
Pennsylvania Leadership CS	\$11,009.23
Pennsylvania Virtual CS	\$11,554.01
Total 2008-2009 Expenditures from PDE-432	\$99,279.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$99,279.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$29,783.80
B. Prorata Share of \$226,936,000	\$26,201.66
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$19,945.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,256.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Dallas SD

Luzerne

118401603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$67,179.03
Bear Creek Community CS	\$71,453.11
Commonwealth Connections Academy CS	\$43,759.37
Pennsylvania Cyber CS	\$23,240.33
Pennsylvania Virtual CS	\$23,666.08
Total 2008-2009 Expenditures from PDE-432	\$229,297.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$229,297.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$68,789.38
B. Prorata Share of \$226,936,000	\$60,515.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,870.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,645.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Dallastown Area SD

York

112671603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,268.52
Achievement House CS	\$3,915.51
Agora Cyber CS	\$155,986.49
Commonwealth Connections Academy CS	\$125,013.99
Crispus Attucks Youthbuild CS	\$6,133.48
Lincoln CS	\$32,875.00
New Hope Academy CS	\$18,764.20
Pennsylvania Cyber CS	\$246,485.75
Pennsylvania Distance Learning CS	\$59,604.89
Pennsylvania Leadership CS	\$64,554.85
Pennsylvania Virtual CS	\$52,813.05
Total 2008-2009 Expenditures from PDE-432	\$776,415.73

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$776,415.73
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$232,924.72
B. Prorata Share of \$226,936,000	\$204,910.50
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$154,925.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$49,985.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Daniel Boone Area SD

Berks

114061503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$35,626.54
Achievement House CS	\$12,754.43
Agora Cyber CS	\$50,164.14
Commonwealth Connections Academy CS	\$29,230.38
Graystone Academy CS	\$3,679.25
Lehigh Valley CHS for Performing Arts	\$15,777.92
PA Learners Online Regional Cyber CS	\$2,800.58
Pennsylvania Cyber CS	\$97,604.00
Pennsylvania Distance Learning CS	\$2,690.08
Pennsylvania Leadership CS	\$109,460.05
Pennsylvania Virtual CS	\$219,725.23
Susq-Cyber CS	\$7,994.15
Total 2008-2009 Expenditures from PDE-432	\$587,506.75

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$587,506.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$176,252.03
B. Prorata Share of \$226,936,000	\$155,053.92
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$125,740.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$29,313.92
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Danville Area SD

Montour

116471803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$60,813.63
Commonwealth Connections Academy CS	\$7,949.54
Franklin Towne CHS	\$105.19
PA Learners Online Regional Cyber CS	\$8,672.23
Pennsylvania Cyber CS	\$20,033.13
Pennsylvania Distance Learning CS	\$2,263.45
Pennsylvania Virtual CS	\$11,779.64
Susq-Cyber CS	\$78,470.29
Total 2008-2009 Expenditures from PDE-432	\$190,087.10

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$190,087.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$57,026.13
B. Prorata Share of \$226,936,000	\$50,167.51
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$46,850.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,317.51
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Deer Lakes SD

Allegheny

103022253

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$72,891.26
PA Learners Online Regional Cyber CS	\$50,832.34
Pennsylvania Cyber CS	\$81,373.31
Pennsylvania Leadership CS	\$67,341.62
Pennsylvania Virtual CS	\$26,086.58
Total 2008-2009 Expenditures from PDE-432	\$298,525.11

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$298,525.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$89,557.53
B. Prorata Share of \$226,936,000	\$78,786.30
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$57,805.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$20,981.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Delaware Valley SD

Pike

120522003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$43,330.52
Achievement House CS	\$22,399.82
Agora Cyber CS	\$213,399.51
Commonwealth Connections Academy CS	\$111,102.34
Pennsylvania Cyber CS	\$227,451.38
Pennsylvania Distance Learning CS	\$16,490.33
Pennsylvania Leadership CS	\$16,939.23
Pennsylvania Virtual CS	\$130,486.75
Total 2008-2009 Expenditures from PDE-432	\$781,599.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$781,599.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$234,479.96
B. Prorata Share of \$226,936,000	\$206,278.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$156,165.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$50,113.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Derry Area SD

Westmoreland

107651603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$29,270.88
Dr Robert Ketterer CS	\$156,289.00
PA Learners Online Regional Cyber CS	\$2,076.70
Pennsylvania Cyber CS	\$84,492.09
Pennsylvania Leadership CS	\$14,921.19
Pennsylvania Virtual CS	\$3,601.43
Total 2008-2009 Expenditures from PDE-432	\$290,651.29

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$290,651.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$87,195.39
B. Prorata Share of \$226,936,000	\$76,708.26
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$58,225.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,483.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Derry Township SD

Dauphin

115221753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,952.63
Agora Cyber CS	\$72,527.68
Commonwealth Connections Academy CS	\$82,213.68
Infinity CS	\$13,249.06
Pennsylvania Cyber CS	\$203,350.17
Pennsylvania Distance Learning CS	\$27,411.84
Pennsylvania Leadership CS	\$33,908.45
Pennsylvania Virtual CS	\$45,604.83
Total 2008-2009 Expenditures from PDE-432	\$492,218.34

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$492,218.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$147,665.50
B. Prorata Share of \$226,936,000	\$129,905.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$99,615.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,290.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Donegal SD

Lancaster

113362203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,078.80
Achievement House CS	\$9,878.84
Agora Cyber CS	\$67,531.70
Commonwealth Connections Academy CS	\$83,551.91
PA Learners Online Regional Cyber CS	\$6,477.13
Pennsylvania Cyber CS	\$196,807.58
Pennsylvania Distance Learning CS	\$15,243.17
Pennsylvania Leadership CS	\$24,135.49
Pennsylvania Virtual CS	\$160,714.90
Total 2008-2009 Expenditures from PDE-432	\$568,419.52

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$568,419.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$170,525.86
B. Prorata Share of \$226,936,000	\$150,016.44
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$94,665.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$55,351.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Dover Area SD

York

112671803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$94,351.14
Achievement House CS	\$12,073.37
Agora Cyber CS	\$111,828.58
Commonwealth Connections Academy CS	\$203,000.94
Crispus Attucks Youthbuild CS	\$8,747.52
Dr Robert Ketterer CS	\$15,694.20
Lincoln CS	\$55,933.72
New Hope Academy CS	\$29,468.61
Pennsylvania Cyber CS	\$224,304.67
Pennsylvania Distance Learning CS	\$46,295.51
Pennsylvania Leadership CS	\$10,514.43
Pennsylvania Virtual CS	\$119,978.03
Tuscarora Blended Learning CS	\$32,047.21
Total 2008-2009 Expenditures from PDE-432	\$964,237.93

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$964,237.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$289,271.38
B. Prorata Share of \$226,936,000	\$254,480.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$175,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$78,570.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Downingtown Area SD

Chester

124152003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$121,189.23
Achievement House CS	\$18,391.32
Ad Prima CS	\$17,482.44
Agora Cyber CS	\$107,861.39
Avon Grove CS	\$183.57
Chester County Family Academy CS	\$11,197.51
Collegium CS	\$2,076,915.10
Commonwealth Connections Academy CS	\$47,865.25
Graystone Academy CS	\$45,970.08
Pennsylvania Cyber CS	\$100,831.50
Pennsylvania Leadership CS	\$419,661.44
Pennsylvania Virtual CS	\$82,388.91
Renaissance Academy CS	\$129,671.08
Total 2008-2009 Expenditures from PDE-432	\$3,179,608.82

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$3,179,608.82
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$953,882.65
B. Prorata Share of \$226,936,000	\$839,157.67
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$627,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$211,722.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Dubois Area SD

Clearfield

106172003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$11,902.42
Agora Cyber CS	\$112,033.61
Commonwealth Connections Academy CS	\$92,903.05
PA Learners Online Regional Cyber CS	\$20,186.71
Pennsylvania Cyber CS	\$193,534.86
Pennsylvania Leadership CS	\$32,376.44
Pennsylvania Virtual CS	\$109,725.13
Total 2008-2009 Expenditures from PDE-432	\$572,662.22

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) 2008-2009 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	\$572,662.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$171,798.67
B. Prorata Share of \$226,936,000	\$151,136.17
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$96,830.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$54,306.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Dunmore SD

Lackawanna

119352203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,435.62
Commonwealth Connections Academy CS	\$6,954.69
Pennsylvania Virtual CS	\$35,161.64
Total 2008-2009 Expenditures from PDE-432	\$45,551.95

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$45,551.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$13,665.59
B. Prorata Share of \$226,936,000	\$12,022.01
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$10,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$1,372.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Duquesne City SD

Allegheny

103022503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,471.39
City CHS	\$105,884.80
Commonwealth Connections Academy CS	\$29,773.03
Northside Urban Pathways CS	\$53,544.36
PA Learners Online Regional Cyber CS	\$12,882.90
Pennsylvania Cyber CS	\$77,737.15
Pennsylvania Virtual CS	\$21,624.51
Propel CS-East	\$17,575.58
Propel CS-Homestead	\$690,030.65
Propel CS-McKeesport	\$644,315.94
Urban League of Pittsburgh CS	\$17,575.58
Total 2008-2009 Expenditures from PDE-432	\$1,713,415.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$1,713,415.89

Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2008-2009 CS Expenditures	\$718,949.31
B. Prorata Share of \$226,936,000	\$632,480.14
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$443,290.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$189,190.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

East Allegheny SD

Allegheny

103022803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,499.33
City CHS	\$8,401.49
Commonwealth Connections Academy CS	\$10,758.70
PA Learners Online Regional Cyber CS	\$93,326.96
Pennsylvania Cyber CS	\$56,774.94
Pennsylvania Leadership CS	\$22,043.09
Pennsylvania Virtual CS	\$9,692.91
Propel CS-East	\$158,212.22
Propel CS-Homestead	\$107,947.75
Propel CS-McKeesport	\$115,803.91
Spectrum CS	\$27,795.72
Total 2008-2009 Expenditures from PDE-432	\$643,257.02

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$643,257.02

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$192,977.11
B. Prorata Share of \$226,936,000	\$169,767.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$95,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$73,857.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

East Lycoming SD

Lycoming

117412003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$77,545.31
Commonwealth Connections Academy CS	\$27,562.56
Pennsylvania Cyber CS	\$32,530.76
Pennsylvania Virtual CS	\$8,283.87
Susq-Cyber CS	\$3,773.76
Total 2008-2009 Expenditures from PDE-432	\$149,696.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$149,696.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$44,908.88
B. Prorata Share of \$226,936,000	\$39,507.62
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$34,265.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,242.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

East Penn SD

Lehigh

121392303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,147.98
Achievement House CS	\$18,590.48
Agora Cyber CS	\$99,012.85
Commonwealth Connections Academy CS	\$161,932.21
Lehigh Valley Academy Regional CS	\$54,192.30
Lehigh Valley CHS for Performing Arts	\$213,574.75
PA Learners Online Regional Cyber CS	\$24,490.17
Pennsylvania Cyber CS	\$342,874.25
Pennsylvania Distance Learning CS	\$38,817.97
Pennsylvania Leadership CS	\$171,920.15
Pennsylvania Virtual CS	\$159,790.26
Vitalistic Therapeutic CS	\$675.33
Total 2008-2009 Expenditures from PDE-432	\$1,303,018.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

125.352	CS ADM	MV/PI	CS Expenditures
8,185.293	SD ADM	Aid Ratio	from PDE-432
1.53%		0.3710	\$1,303,018.70

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$390,905.61
B. Prorata Share of \$226,936,000	\$343,890.77
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$261,510.00</u>

**Net Due From / (To) the Commonwealth
in June 1, 2010 Unipay** **\$82,380.77**

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

East Pennsboro Area SD

Cumberland

115212503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$13,600.47
Agora Cyber CS	\$54,039.36
Commonwealth Connections Academy CS	\$55,358.49
Infinity CS	\$83,230.29
Pennsylvania Cyber CS	\$116,930.76
Pennsylvania Leadership CS	\$23,539.04
Pennsylvania Virtual CS	\$29,172.26
Total 2008-2009 Expenditures from PDE-432	\$375,870.67

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$375,870.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$112,761.20
B. Prorata Share of \$226,936,000	\$99,199.23
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$81,805.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,394.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

East Stroudsburg Area SD

Monroe

120452003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,601.84
Agora Cyber CS	\$208,091.75
Central PA Digital Learning Foundation CS	\$8,908.20
Commonwealth Connections Academy CS	\$174,820.68
Evergreen Community CS	\$57,476.16
Pennsylvania Cyber CS	\$575,812.61
Pennsylvania Leadership CS	\$181,293.38
Pennsylvania Virtual CS	\$229,553.64
Pocono Mountain CS	\$2,893.80
Susq-Cyber CS	\$35,430.27
Total 2008-2009 Expenditures from PDE-432	\$1,487,882.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

111.227	CS ADM	MV/PI	CS Expenditures
8,418.163	SD ADM	Aid Ratio	from PDE-432

1.32%	0.6254	\$1,487,882.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$446,364.70
B. Prorata Share of \$226,936,000	\$392,679.71
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$272,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$120,104.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Eastern Lancaster County SD

Lancaster

113362303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$52,415.89
Achievement House CS	\$7,989.01
Agora Cyber CS	\$86,377.18
Collegium CS	\$15,978.02
Commonwealth Connections Academy CS	\$57,574.11
Pennsylvania Cyber CS	\$120,268.86
Pennsylvania Leadership CS	\$111,392.60
Pennsylvania Virtual CS	\$101,045.00
Total 2008-2009 Expenditures from PDE-432	\$553,040.67

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$553,040.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$165,912.20
B. Prorata Share of \$226,936,000	\$145,957.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$104,140.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$41,817.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Eastern Lebanon County SD

Lebanon

113382303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,922.36
Agora Cyber CS	\$37,470.49
Commonwealth Connections Academy CS	\$45,691.42
Pennsylvania Cyber CS	\$128,697.45
Pennsylvania Distance Learning CS	\$3,548.50
Pennsylvania Leadership CS	\$22,888.42
Pennsylvania Virtual CS	\$49,417.99
Total 2008-2009 Expenditures from PDE-432	\$311,636.63

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$311,636.63
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$93,490.99
B. Prorata Share of \$226,936,000	\$82,246.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$57,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,341.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Eastern York SD

York

112672203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,903.28
Achievement House CS	\$3,643.63
Agora Cyber CS	\$85,772.46
Central PA Digital Learning Foundation CS	\$22,125.89
Commonwealth Connections Academy CS	\$26,733.95
Crispus Attucks Youthbuild CS	\$3,225.06
Lincoln CS	\$10,357.28
New Hope Academy CS	\$834.12
Pennsylvania Cyber CS	\$185,822.71
Pennsylvania Distance Learning CS	\$25,505.38
Pennsylvania Leadership CS	\$15,567.45
Pennsylvania Virtual CS	\$53,784.84
Tuscarora Blended Learning CS	\$8,414.84
Total 2008-2009 Expenditures from PDE-432	\$453,690.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$453,690.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$136,107.27
B. Prorata Share of \$226,936,000	\$119,737.43
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$94,385.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$25,352.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Easton Area SD

Northampton

120483302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,125.03
Agora Cyber CS	\$113,719.02
Commonwealth Connections Academy CS	\$205,390.10
Lehigh Valley Academy Regional CS	\$354,010.93
Lehigh Valley CHS for Performing Arts	\$432,485.60
PA Learners Online Regional Cyber CS	\$4,777.52
Pennsylvania Cyber CS	\$155,589.12
Pennsylvania Distance Learning CS	\$6,248.15
Pennsylvania Leadership CS	\$70,582.94
Pennsylvania Virtual CS	\$140,351.77
Vitalistic Therapeutic CS	\$11,180.04
Total 2008-2009 Expenditures from PDE-432	\$1,502,460.22

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) 2008-2009 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	\$1,502,460.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$450,738.07
B. Prorata Share of \$226,936,000	\$396,527.09
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$300,215.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$96,312.09
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Elizabeth Forward SD

Allegheny

103023153

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$35,760.67
Commonwealth Connections Academy CS	\$14,691.02
PA Learners Online Regional Cyber CS	\$30,857.28
Pennsylvania Cyber CS	\$250,434.33
Pennsylvania Leadership CS	\$15,755.83
Pennsylvania Virtual CS	\$44,147.92
Propel CS-McKeesport	\$19,108.31
Total 2008-2009 Expenditures from PDE-432	\$410,755.36

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$410,755.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$123,226.61
B. Prorata Share of \$226,936,000	\$108,405.95
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$78,710.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$29,695.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Elizabethtown Area SD

Lancaster

113362403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$50,530.95
Achievement House CS	\$4,029.24
Agora Cyber CS	\$71,491.68
Central PA Digital Learning Foundation CS	\$4,049.52
Commonwealth Connections Academy CS	\$49,661.36
Pennsylvania Cyber CS	\$237,732.30
Pennsylvania Distance Learning CS	\$4,295.46
Pennsylvania Leadership CS	\$69,287.48
Pennsylvania Virtual CS	\$112,145.29
Total 2008-2009 Expenditures from PDE-432	\$603,223.28

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$603,223.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$180,966.98
B. Prorata Share of \$226,936,000	\$159,201.79
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$135,295.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,906.79
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Elk Lake SD

Susquehanna

119582503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$36,670.84
Commonwealth Connections Academy CS	\$30,234.74
Pennsylvania Cyber CS	\$135,193.44
Pennsylvania Virtual CS	\$8,297.13
Total 2008-2009 Expenditures from PDE-432	\$210,396.15

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$210,396.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$63,118.85
B. Prorata Share of \$226,936,000	\$55,527.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$52,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,207.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Ellwood City Area SD

Lawrence

104372003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,128.24
Commonwealth Connections Academy CS	\$1,062.16
Lincoln Park Performing Arts CS	\$54,506.30
Pennsylvania Cyber CS	\$215,000.66
Pennsylvania Leadership CS	\$5,074.74
Pennsylvania Virtual CS	\$61,151.06
Total 2008-2009 Expenditures from PDE-432	\$358,923.16

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) 2008-2009 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	\$358,923.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$107,676.95
B. Prorata Share of \$226,936,000	\$94,726.47
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$70,205.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,521.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Ephrata Area SD

Lancaster

113362603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,920.93
Achievement House CS	\$8,022.80
Agora Cyber CS	\$66,903.22
Central PA Digital Learning Foundation CS	\$5,734.30
Commonwealth Connections Academy CS	\$56,360.23
Pennsylvania Cyber CS	\$331,900.42
Pennsylvania Leadership CS	\$100,841.59
Pennsylvania Virtual CS	\$32,063.04
Total 2008-2009 Expenditures from PDE-432	\$614,746.53

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$614,746.53
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$184,423.96
B. Prorata Share of \$226,936,000	\$162,243.00
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$125,010.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$37,233.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Erie City SD

Erie

105252602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,272.97
Achievement House CS	\$9,097.29
Agora Cyber CS	\$330,674.67
Commonwealth Connections Academy CS	\$117,938.85
Keystone Education Center CS	\$2,562.84
Montessori Regional CS	\$1,161,467.56
PA Learners Online Regional Cyber CS	\$5,172.97
Pennsylvania Cyber CS	\$845,225.14
Pennsylvania Distance Learning CS	\$24,324.30
Pennsylvania Leadership CS	\$139,317.53
Pennsylvania Virtual CS	\$282,667.48
Perseus House CS of Excellence	\$3,805,359.81
Robert Benjamin Wiley Community CS	\$3,539,266.85
Total 2008-2009 Expenditures from PDE-432	\$10,267,348.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$10,267,348.26

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$3,080,204.48
B. Prorata Share of \$226,936,000	\$2,709,743.41
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$2,015,110.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$694,633.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Everett Area SD

Bedford

108053003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,752.10
Central PA Digital Learning Foundation CS	\$16,763.40
Commonwealth Connections Academy CS	\$87,490.98
Dr Robert Ketterer CS	\$7,729.79
Pennsylvania Cyber CS	\$55,768.83
Pennsylvania Virtual CS	\$4,148.45
Total 2008-2009 Expenditures from PDE-432	\$205,653.55

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$205,653.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$61,696.07
B. Prorata Share of \$226,936,000	\$54,275.79
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$36,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,035.79
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Exeter Township SD

Berks

114062003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,490.60
Achievement House CS	\$2,885.86
Agora Cyber CS	\$147,914.66
Commonwealth Connections Academy CS	\$61,518.29
Pennsylvania Cyber CS	\$122,256.44
Pennsylvania Leadership CS	\$54,138.64
Pennsylvania Virtual CS	\$41,762.44
Total 2008-2009 Expenditures from PDE-432	\$446,966.93

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$446,966.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$134,090.08
B. Prorata Share of \$226,936,000	\$117,962.85
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$88,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$29,197.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Fairfield Area SD

Adams

112013054

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$70,069.51
Commonwealth Connections Academy CS	\$42,854.77
Pennsylvania Cyber CS	\$71,412.55
Pennsylvania Leadership CS	\$9,214.74
Pennsylvania Virtual CS	\$49,276.68
Total 2008-2009 Expenditures from PDE-432	\$242,828.25

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$242,828.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$72,848.48
B. Prorata Share of \$226,936,000	\$64,086.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$45,100.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,986.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Fairview SD

Erie

105253303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Montessori Regional CS	\$56,525.04
Pennsylvania Cyber CS	\$77,147.36
Pennsylvania Virtual CS	\$17,721.63
Perseus House CS of Excellence	\$8,680.44
Total 2008-2009 Expenditures from PDE-432	\$160,074.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$160,074.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$48,022.34
B. Prorata Share of \$226,936,000	\$42,246.62
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$49,790.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$7,543.38)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Fannett-Metal SD

Franklin

112282004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$15,785.17
Pennsylvania Virtual CS	\$56,259.66
Total 2008-2009 Expenditures from PDE-432	\$72,044.83

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$72,044.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$21,613.45
B. Prorata Share of \$226,936,000	\$19,013.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$14,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$4,363.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Farrell Area SD

Mercer

104432503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,993.96
Agora Cyber CS	\$27,856.82
Commonwealth Connections Academy CS	\$29,969.80
Keystone Education Center CS	\$343,031.16
Pennsylvania Cyber CS	\$37,443.41
Pennsylvania Distance Learning CS	\$81,380.85
Total 2008-2009 Expenditures from PDE-432	\$525,676.00

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$525,676.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$157,702.80
B. Prorata Share of \$226,936,000	\$138,735.63
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$84,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$53,980.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Ferndale Area SD

Cambria

108112003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$34,169.05
Central PA Digital Learning Foundation CS	\$20,934.76
PA Learners Online Regional Cyber CS	\$4,313.64
Pennsylvania Cyber CS	\$5,301.00
Pennsylvania Virtual CS	\$16,186.26
Total 2008-2009 Expenditures from PDE-432	\$80,904.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$80,904.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$24,271.41
B. Prorata Share of \$226,936,000	\$21,352.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$12,540.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,812.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Fleetwood Area SD

Berks

114062503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,553.35
Agora Cyber CS	\$62,600.35
Commonwealth Connections Academy CS	\$50,635.28
Lehigh Valley CHS for Performing Arts	\$8,360.09
PA Learners Online Regional Cyber CS	\$2,273.94
Pennsylvania Cyber CS	\$39,192.10
Pennsylvania Leadership CS	\$16,201.85
Pennsylvania Virtual CS	\$49,424.85
Total 2008-2009 Expenditures from PDE-432	\$261,241.81

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$261,241.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$78,372.54
B. Prorata Share of \$226,936,000	\$68,946.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$45,430.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,516.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Forbes Road SD

Fulton

111292304

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$19,496.34
Pennsylvania Cyber CS	\$78,763.79
Pennsylvania Virtual CS	\$9,184.73
Tuscarora Blended Learning CS	<u>\$109,220.05</u>
Total 2008-2009 Expenditures from PDE-432	\$216,664.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$216,664.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$64,999.47
B. Prorata Share of \$226,936,000	\$57,181.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$41,455.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,726.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Forest Area SD

Forest

106272003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$107,036.09
Commonwealth Connections Academy CS	\$12,039.10
Pennsylvania Cyber CS	\$22,836.80
Pennsylvania Virtual CS	\$24,925.68
Tidioute Community CS	\$186,931.09
Total 2008-2009 Expenditures from PDE-432	\$353,768.76

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$353,768.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$106,130.63
B. Prorata Share of \$226,936,000	\$93,366.13
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$77,730.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,636.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Forest City Regional SD

Susquehanna

119583003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,351.53
Commonwealth Connections Academy CS	\$4,504.87
Fell CS	\$19,394.81
Pennsylvania Cyber CS	\$61,302.74
Pennsylvania Virtual CS	\$8,547.14
Total 2008-2009 Expenditures from PDE-432	\$102,101.09

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$102,101.09
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$30,630.33
B. Prorata Share of \$226,936,000	\$26,946.37
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,710.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,236.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Forest Hills SD

Cambria

108112203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$9,283.46
Central PA Digital Learning Foundation CS	\$2,885.58
Commonwealth Connections Academy CS	\$3,673.26
Pennsylvania Cyber CS	\$38,719.76
Pennsylvania Virtual CS	\$37,959.52
Total 2008-2009 Expenditures from PDE-432	\$92,521.58

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$92,521.58

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$27,756.47
B. Prorata Share of \$226,936,000	\$24,418.16
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$16,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,633.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Fort Cherry SD

Washington

101632403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$36,702.75
Dr Robert Ketterer CS	\$4,214.59
Lincoln Park Performing Arts CS	\$33,382.88
PA Learners Online Regional Cyber CS	\$22,016.01
Pennsylvania Cyber CS	\$80,018.76
Pennsylvania Leadership CS	\$40,936.64
Pennsylvania Virtual CS	\$16,691.44
Total 2008-2009 Expenditures from PDE-432	\$233,963.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$233,963.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$70,188.92
B. Prorata Share of \$226,936,000	\$61,747.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$43,585.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,162.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Fort Leboeuf SD

Erie

105253553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$34,200.97
Commonwealth Connections Academy CS	\$6,549.40
Montessori Regional CS	\$36,375.37
Pennsylvania Cyber CS	\$94,329.24
Pennsylvania Distance Learning CS	\$2,056.51
Pennsylvania Virtual CS	\$6,549.40
Total 2008-2009 Expenditures from PDE-432	\$180,060.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$180,060.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$54,018.27
B. Prorata Share of \$226,936,000	\$47,521.41
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$39,290.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,231.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Fox Chapel Area SD

Allegheny

103023912

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,077.43
Career Connections CHS	\$11,286.00
City CHS	\$28,631.94
Commonwealth Connections Academy CS	\$2,381.34
Northside Urban Pathways CS	\$14,104.52
PA Learners Online Regional Cyber CS	\$14,479.90
Pennsylvania Cyber CS	\$254,015.74
Pennsylvania Leadership CS	\$222,699.29
Pennsylvania Virtual CS	\$65,101.10
Spectrum CS	\$24,704.42
Total 2008-2009 Expenditures from PDE-432	\$662,481.68

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$662,481.68
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$198,744.50
B. Prorata Share of \$226,936,000	\$174,841.18
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$137,670.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$37,171.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Franklin Area SD

Venango

106612203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$115,083.94
Commonwealth Connections Academy CS	\$66,514.22
Keystone Education Center CS	\$8,598.55
Pennsylvania Cyber CS	\$249,391.22
Pennsylvania Leadership CS	\$22,014.52
Pennsylvania Virtual CS	\$30,886.66
Total 2008-2009 Expenditures from PDE-432	\$492,489.11

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$492,489.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$147,746.73
B. Prorata Share of \$226,936,000	\$129,977.00
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$114,455.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,522.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Franklin Regional SD

Westmoreland

107652603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,944.84
Agora Cyber CS	\$102,646.24
Commonwealth Connections Academy CS	\$13,055.57
Dr Robert Ketterer CS	\$18,209.05
PA Learners Online Regional Cyber CS	\$8,329.45
Pennsylvania Cyber CS	\$158,700.87
Pennsylvania Leadership CS	\$57,964.58
Pennsylvania Virtual CS	\$1,001.04
Spectrum CS	\$39,166.71
Total 2008-2009 Expenditures from PDE-432	\$407,018.35

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$407,018.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$122,105.51
B. Prorata Share of \$226,936,000	\$107,419.69
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$91,365.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,054.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Frazier SD

Fayette

101262903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,051.54
Pennsylvania Cyber CS	\$127,022.46
Pennsylvania Virtual CS	\$27,065.05
Total 2008-2009 Expenditures from PDE-432	\$175,139.05

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$175,139.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$52,541.72
B. Prorata Share of \$226,936,000	\$46,222.44
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,630.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,592.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Freedom Area SD

Beaver

127042853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,509.92
Commonwealth Connections Academy CS	\$9,337.53
Lincoln Park Performing Arts CS	\$53,399.49
Pennsylvania Cyber CS	\$105,850.48
Pennsylvania Virtual CS	\$15,810.34
Total 2008-2009 Expenditures from PDE-432	\$191,907.76

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

24.701	CS ADM	MV/PI	CS Expenditures
1,654.282	SD ADM	Aid Ratio	from PDE-432

1.49%	0.6443	\$191,907.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$57,572.33
B. Prorata Share of \$226,936,000	\$50,648.01
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$38,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,563.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Freeport Area SD

Armstrong

128033053

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,979.20
Keystone Education Center CS	\$397.71
PA Learners Online Regional Cyber CS	\$6,975.81
Pennsylvania Cyber CS	\$47,631.86
Pennsylvania Distance Learning CS	\$6,156.53
Pennsylvania Leadership CS	\$142,735.14
Total 2008-2009 Expenditures from PDE-432	\$206,876.25

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$206,876.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$62,062.88
B. Prorata Share of \$226,936,000	\$54,598.48
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$36,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,228.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Galeton Area SD

Potter

109532804

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,830.65
Commonwealth Connections Academy CS	\$27,951.45
Pennsylvania Cyber CS	\$7,997.38
Pennsylvania Virtual CS	\$11,510.13
Total 2008-2009 Expenditures from PDE-432	\$68,289.61

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$68,289.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$20,486.88
B. Prorata Share of \$226,936,000	\$18,022.89
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$8,420.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,602.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Garnet Valley SD

Delaware

125234103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,350.03
Agora Cyber CS	\$41,485.04
Avon Grove CS	\$22,539.64
Collegium CS	\$18,834.26
Dr Robert Ketterer CS	\$6,856.78
Pennsylvania Cyber CS	\$43,010.62
Pennsylvania Leadership CS	\$103,380.52
Pennsylvania Virtual CS	\$13,741.92
Total 2008-2009 Expenditures from PDE-432	\$272,198.81

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$272,198.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$81,659.64
B. Prorata Share of \$226,936,000	\$71,838.31
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$58,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,053.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Gateway SD

Allegheny

103024102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,753.45
Agora Cyber CS	\$33,646.51
City CHS	\$20,434.04
Commonwealth Connections Academy CS	\$31,791.58
Environmental CS at Frick Park	\$20,434.04
PA Learners Online Regional Cyber CS	\$180,032.73
Pennsylvania Cyber CS	\$222,617.34
Pennsylvania Distance Learning CS	\$52,640.72
Pennsylvania Leadership CS	\$13,126.78
Pennsylvania Virtual CS	\$6,671.71
Propel CS-East	\$125,016.85
Propel CS-Homestead	\$2,227.31
Spectrum CS	\$103,918.86
Total 2008-2009 Expenditures from PDE-432	\$819,311.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$819,311.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$245,793.58
B. Prorata Share of \$226,936,000	\$216,231.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$130,485.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$85,746.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

General Mclane SD

Erie

105253903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,658.78
Montessori Regional CS	\$26,727.45
Pennsylvania Cyber CS	\$62,184.58
Pennsylvania Virtual CS	\$15,516.66
Total 2008-2009 Expenditures from PDE-432	\$123,087.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$123,087.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$36,926.24
B. Prorata Share of \$226,936,000	\$32,485.06
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,860.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,625.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Gettysburg Area SD

Adams

112013753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,058.38
Agora Cyber CS	\$71,022.60
Commonwealth Connections Academy CS	\$184,434.91
Dr Robert Ketterer CS	\$14,025.96
Pennsylvania Cyber CS	\$176,883.03
Pennsylvania Distance Learning CS	\$22,438.22
Pennsylvania Leadership CS	\$29,345.13
Pennsylvania Virtual CS	\$45,170.94
Total 2008-2009 Expenditures from PDE-432	\$560,379.17

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$560,379.17
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$168,113.75
B. Prorata Share of \$226,936,000	\$147,894.44
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$107,925.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$39,969.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Girard SD

Erie

105254053

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$28,501.29
Commonwealth Connections Academy CS	\$21,132.65
Montessori Regional CS	\$94,448.45
Pennsylvania Cyber CS	\$146,724.37
Pennsylvania Leadership CS	\$18,540.50
Pennsylvania Virtual CS	\$22,147.17
Perseus House CS of Excellence	\$10,145.49
Total 2008-2009 Expenditures from PDE-432	\$341,639.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$341,639.92
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$102,491.98
B. Prorata Share of \$226,936,000	\$90,165.11
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$69,300.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$20,865.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Glendale SD

Clearfield

110173003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$46,509.36
Central PA Digital Learning Foundation CS	\$24,559.25
Pennsylvania Cyber CS	\$61,321.18
Total 2008-2009 Expenditures from PDE-432	\$132,389.79

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$132,389.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$39,716.94
B. Prorata Share of \$226,936,000	\$34,940.12
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$21,130.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,810.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Governor Mifflin SD

Berks

114063003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,764.80
Achievement House CS	\$6,394.41
Agora Cyber CS	\$59,934.17
Collegium CS	\$15,430.38
Commonwealth Connections Academy CS	\$60,556.21
PA Learners Online Regional Cyber CS	\$5,374.51
Pennsylvania Cyber CS	\$55,671.22
Pennsylvania Leadership CS	\$29,402.87
Pennsylvania Virtual CS	\$47,826.39
Total 2008-2009 Expenditures from PDE-432	\$283,354.96

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

29.124	CS ADM	MV/PI	CS Expenditures
4,267.780	SD ADM	Aid Ratio	from PDE-432

0.68%	0.4098	\$283,354.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$85,006.49
B. Prorata Share of \$226,936,000	\$74,782.62
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$61,810.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,972.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Great Valley SD

Chester

124153503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,979.33
Agora Cyber CS	\$48,694.85
Chester County Family Academy CS	\$2,943.57
Collegium CS	\$42,034.86
Commonwealth Connections Academy CS	\$11,774.28
Pennsylvania Cyber CS	\$47,756.53
Pennsylvania Distance Learning CS	\$11,774.28
Pennsylvania Leadership CS	\$89,316.17
Pennsylvania Virtual CS	\$19,462.88
Renaissance Academy CS	\$177,502.32
Total 2008-2009 Expenditures from PDE-432	\$469,239.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$469,239.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$140,771.72
B. Prorata Share of \$226,936,000	\$123,840.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$90,985.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,855.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Greater Johnstown SD

Cambria

108112502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$226,487.11
Central PA Digital Learning Foundation CS	\$25,795.42
Commonwealth Connections Academy CS	\$27,743.24
Dr Robert Ketterer CS	\$694.40
Pennsylvania Cyber CS	\$144,597.77
Pennsylvania Distance Learning CS	\$4,820.53
Pennsylvania Leadership CS	\$83,750.20
Pennsylvania Virtual CS	\$29,313.85
Total 2008-2009 Expenditures from PDE-432	\$543,202.52

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$543,202.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$162,960.76
B. Prorata Share of \$226,936,000	\$143,361.21
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$88,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$54,406.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Greater Latrobe SD

Westmoreland

107653102

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$98,390.12
Commonwealth Connections Academy CS	\$59,081.88
Dr Robert Ketterer CS	\$343,038.66
PA Learners Online Regional Cyber CS	\$9,481.97
Pennsylvania Cyber CS	\$234,871.58
Pennsylvania Leadership CS	\$43,776.52
Pennsylvania Virtual CS	\$99,194.89
Total 2008-2009 Expenditures from PDE-432	\$887,835.62

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$887,835.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$266,350.69
B. Prorata Share of \$226,936,000	\$234,316.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$147,075.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$87,241.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Greater Nanticoke Area SD

Luzerne

118402603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$95,626.63
Commonwealth Connections Academy CS	\$103,068.24
Pennsylvania Cyber CS	\$73,272.95
Pennsylvania Distance Learning CS	\$24,140.24
Pennsylvania Leadership CS	\$12,070.12
Pennsylvania Virtual CS	\$14,520.35
Total 2008-2009 Expenditures from PDE-432	\$322,698.53

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$322,698.53
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$96,809.56
B. Prorata Share of \$226,936,000	\$85,166.12
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$64,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,166.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Greencastle-Antrim SD

Franklin

112283003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,307.10
Commonwealth Connections Academy CS	\$8,992.75
Pennsylvania Cyber CS	\$52,742.49
Pennsylvania Leadership CS	\$14,987.92
Pennsylvania Virtual CS	\$59,997.99
Tuscarora Blended Learning CS	\$5,320.71
Total 2008-2009 Expenditures from PDE-432	\$167,348.96

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$167,348.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$50,204.69
B. Prorata Share of \$226,936,000	\$44,166.49
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$28,870.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,296.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Greensburg Salem SD

Westmoreland

107653203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,996.27
Achievement House CS	\$1,239.42
Agora Cyber CS	\$149,089.53
Commonwealth Connections Academy CS	\$7,377.85
Dr Robert Ketterer CS	\$181,156.16
PA Learners Online Regional Cyber CS	\$13,769.58
Pennsylvania Cyber CS	\$204,480.54
Pennsylvania Leadership CS	\$52,242.19
Pennsylvania Virtual CS	\$9,131.74
Total 2008-2009 Expenditures from PDE-432	\$626,483.28

Reimbursement Percentage: 30.00% or 41.96%

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

66.179	CS ADM	MV/PI	CS Expenditures
3,184.885	SD ADM	Aid Ratio	from PDE-432

2.08%	0.5389	\$626,483.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$187,944.98
B. Prorata Share of \$226,936,000	\$165,340.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$133,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,140.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Greenville Area SD

Mercer

104432803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,725.49
Commonwealth Connections Academy CS	\$28,949.20
Dr Robert Ketterer CS	\$4,487.23
Keystone Education Center CS	\$423,536.64
Pennsylvania Cyber CS	\$2,616.15
Pennsylvania Leadership CS	\$30,097.90
Total 2008-2009 Expenditures from PDE-432	\$505,412.61

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$505,412.61

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$151,623.78
B. Prorata Share of \$226,936,000	\$133,387.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$76,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$56,952.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Greenwood SD

Perry

115503004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$89,237.55
Commonwealth Connections Academy CS	\$24,044.84
Pennsylvania Cyber CS	\$86,195.14
Tuscarora Blended Learning CS	\$7,877.95
Total 2008-2009 Expenditures from PDE-432	\$207,355.48

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$207,355.48
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$62,206.64
B. Prorata Share of \$226,936,000	\$54,724.95
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$36,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,169.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Grove City Area SD

Mercer

104432903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,101.47
Commonwealth Connections Academy CS	\$1,796.35
Keystone Education Center CS	\$148,922.50
Pennsylvania Cyber CS	\$145,836.46
Pennsylvania Virtual CS	\$68,633.32
Total 2008-2009 Expenditures from PDE-432	\$380,290.10

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$380,290.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$114,087.03
B. Prorata Share of \$226,936,000	\$100,365.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$69,445.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,920.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Halifax Area SD

Dauphin

115222504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$52,947.25
Commonwealth Connections Academy CS	\$61,576.79
Pennsylvania Cyber CS	\$46,523.65
Pennsylvania Distance Learning CS	\$9,304.73
Pennsylvania Leadership CS	\$26,735.83
Pennsylvania Virtual CS	\$51,222.54
Total 2008-2009 Expenditures from PDE-432	\$248,310.79

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$248,310.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$74,493.24
B. Prorata Share of \$226,936,000	\$65,533.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$51,870.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,663.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hamburg Area SD

Berks

114063503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$14,833.65
Achievement House CS	\$6,302.42
Agora Cyber CS	\$75,487.15
Commonwealth Connections Academy CS	\$86,331.50
Dr Robert Ketterer CS	\$642.76
Pennsylvania Cyber CS	\$62,055.49
Pennsylvania Leadership CS	\$67,412.02
Pennsylvania Virtual CS	\$128,234.61
Total 2008-2009 Expenditures from PDE-432	\$441,299.60

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$441,299.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$132,389.88
B. Prorata Share of \$226,936,000	\$116,467.14
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$94,705.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,762.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hampton Township SD

Allegheny

103024603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,217.82
PA Learners Online Regional Cyber CS	\$14,820.20
Pennsylvania Cyber CS	\$144,281.23
Pennsylvania Distance Learning CS	\$9,108.91
Pennsylvania Leadership CS	\$32,336.63
Pennsylvania Virtual CS	\$89,151.51
Total 2008-2009 Expenditures from PDE-432	\$307,916.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$307,916.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$92,374.89
B. Prorata Share of \$226,936,000	\$81,264.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$63,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,529.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hanover Area SD

Luzerne

118403003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,972.05
Achievement House CS	\$15,944.10
Agora Cyber CS	\$60,418.17
Bear Creek Community CS	\$185,995.84
Commonwealth Connections Academy CS	\$111,168.35
Pennsylvania Cyber CS	\$57,673.91
Pennsylvania Leadership CS	\$30,608.80
Total 2008-2009 Expenditures from PDE-432	\$469,781.22

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) 2008-2009 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	\$469,781.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$140,934.37
B. Prorata Share of \$226,936,000	\$123,983.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$81,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$42,228.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hanover Public SD

York

112672803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,066.05
Achievement House CS	\$24,080.16
Agora Cyber CS	\$190,432.17
Commonwealth Connections Academy CS	\$83,148.80
Pennsylvania Cyber CS	\$128,528.79
Pennsylvania Leadership CS	\$21,867.55
Pennsylvania Virtual CS	\$122,347.18
Total 2008-2009 Expenditures from PDE-432	\$585,470.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

30.667	CS ADM	MV/PI	CS Expenditures
1,701.147	SD ADM	Aid Ratio	from PDE-432

1.80%	0.3878	\$585,470.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$175,641.21
B. Prorata Share of \$226,936,000	\$154,516.56
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$111,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$42,961.56
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Harbor Creek SD

Erie

105254353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,427.24
Commonwealth Connections Academy CS	\$7,905.82
Montessori Regional CS	\$24,200.58
PA Learners Online Regional Cyber CS	\$6,211.13
Pennsylvania Cyber CS	\$124,982.16
Pennsylvania Virtual CS	\$62,479.23
Perseus House CS of Excellence	\$23,988.94
Total 2008-2009 Expenditures from PDE-432	\$282,195.10

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$282,195.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$84,658.53
B. Prorata Share of \$226,936,000	\$74,476.51
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$54,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,921.51
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Harmony Area SD

Clearfield

110173504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$16,022.72
Pennsylvania Leadership CS	\$4,433.66
Total 2008-2009 Expenditures from PDE-432	<u>\$20,456.38</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) 2008-2009 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	\$20,456.38
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$6,136.91
B. Prorata Share of \$226,936,000	\$5,398.81
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$1,950.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,448.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Harrisburg City SD

Dauphin

115222752

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,225.94
Agora Cyber CS	\$199,066.55
Commonwealth Connections Academy CS	\$370,404.11
Infinity CS	\$46,129.70
Pennsylvania Cyber CS	\$247,718.47
Pennsylvania Distance Learning CS	\$35,921.28
Pennsylvania Leadership CS	\$23,415.44
Pennsylvania Virtual CS	\$170,483.26
Sylvan Heights Science CS	<u>\$1,740,323.95</u>
Total 2008-2009 Expenditures from PDE-432	\$2,842,688.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$2,842,688.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$852,806.61
B. Prorata Share of \$226,936,000	\$750,238.21
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$662,805.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$87,433.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hatboro-Horsham SD

Montgomery

123463603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$54,973.28
Achievement House CS	\$22,973.32
Agora Cyber CS	\$65,516.63
Commonwealth Connections Academy CS	\$12,625.38
Math, Science & Tech Community CS	\$10,855.71
Pennsylvania Distance Learning CS	\$4,257.01
Pennsylvania Leadership CS	\$38,958.12
Pennsylvania Virtual CS	\$46,879.39
Philadelphia Academy CS	\$10,859.71
Total 2008-2009 Expenditures from PDE-432	\$267,898.55

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$267,898.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$80,369.57
B. Prorata Share of \$226,936,000	\$70,703.39
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$53,860.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,843.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Haverford Township SD

Delaware

125234502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$33,638.68
Achievement House CS	\$4,743.11
Agora Cyber CS	\$59,400.08
Pennsylvania Cyber CS	\$229,871.13
Pennsylvania Leadership CS	\$71,715.26
Pennsylvania Virtual CS	\$42,622.26
Susq-Cyber CS	\$9,314.39
Total 2008-2009 Expenditures from PDE-432	\$451,304.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$451,304.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$135,391.47
B. Prorata Share of \$226,936,000	\$119,107.72
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$75,425.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$43,682.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hazleton Area SD

Luzerne

118403302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,492.61
Achievement House CS	\$13,705.90
Agora Cyber CS	\$342,803.71
Commonwealth Connections Academy CS	\$171,161.27
PA Learners Online Regional Cyber CS	\$8,544.27
Pennsylvania Cyber CS	\$198,500.11
Pennsylvania Distance Learning CS	\$99,277.80
Pennsylvania Leadership CS	\$127,402.06
Pennsylvania Virtual CS	\$197,596.53
Susq-Cyber CS	\$14,530.46
Total 2008-2009 Expenditures from PDE-432	\$1,180,014.72

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,180,014.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$354,004.42
B. Prorata Share of \$226,936,000	\$311,427.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$201,740.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$109,687.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hempfield Area SD

Westmoreland

107653802

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,700.55
Achievement House CS	\$8,010.36
Agora Cyber CS	\$53,991.41
Commonwealth Connections Academy CS	\$23,133.92
Dr Robert Ketterer CS	\$32,540.84
PA Learners Online Regional Cyber CS	\$111,942.82
Pennsylvania Cyber CS	\$497,413.72
Pennsylvania Distance Learning CS	\$8,010.36
Pennsylvania Leadership CS	\$81,138.38
Pennsylvania Virtual CS	\$47,602.22
Susq-Cyber CS	\$8,010.36
Total 2008-2009 Expenditures from PDE-432	\$881,494.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$881,494.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$264,448.48
B. Prorata Share of \$226,936,000	\$232,642.84
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$167,355.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$65,287.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hempfield SD

Lancaster

113363103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,757.35
Agora Cyber CS	\$115,495.58
Commonwealth Connections Academy CS	\$67,198.99
Pennsylvania Cyber CS	\$160,951.33
Pennsylvania Distance Learning CS	\$8,568.97
Pennsylvania Leadership CS	\$43,758.99
Pennsylvania Virtual CS	\$148,303.16
Total 2008-2009 Expenditures from PDE-432	\$551,034.37

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$551,034.37
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$165,310.31
B. Prorata Share of \$226,936,000	\$145,428.18
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$128,020.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,408.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hermitage SD

Mercer

104433303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,378.40
Agora Cyber CS	\$81,007.35
Commonwealth Connections Academy CS	\$40,677.13
Keystone Education Center CS	\$135,480.35
Lincoln Park Performing Arts CS	\$16,756.80
Pennsylvania Cyber CS	\$39,604.70
Pennsylvania Virtual CS	\$34,327.62
Total 2008-2009 Expenditures from PDE-432	\$356,232.35

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$356,232.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$106,869.71
B. Prorata Share of \$226,936,000	\$94,016.32
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$58,750.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,266.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Highlands SD

Allegheny

103024753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,283.48
Commonwealth Connections Academy CS	\$20,950.46
PA Learners Online Regional Cyber CS	\$40,006.12
Pennsylvania Cyber CS	\$28,628.40
Pennsylvania Leadership CS	\$512,854.26
Pennsylvania Virtual CS	\$38,148.11
Total 2008-2009 Expenditures from PDE-432	\$644,870.83

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

61.462	CS ADM	MV/PI	CS Expenditures
2,902.816	SD ADM	Aid Ratio	from PDE-432

2.12%	0.6873	\$644,870.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$193,461.25
B. Prorata Share of \$226,936,000	\$170,193.36
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$148,770.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,423.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hollidaysburg Area SD

Blair

108073503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,620.16
Agora Cyber CS	\$79,033.72
Central PA Digital Learning Foundation CS	\$112,068.06
Commonwealth Connections Academy CS	\$3,381.74
Pennsylvania Cyber CS	\$86,392.66
Pennsylvania Virtual CS	\$13,016.74
Total 2008-2009 Expenditures from PDE-432	\$309,513.08

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$309,513.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$92,853.92
B. Prorata Share of \$226,936,000	\$81,686.23
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$55,960.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$25,726.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Homer-Center SD

Indiana

128323303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,884.52
PA Learners Online Regional Cyber CS	\$12,130.72
Pennsylvania Cyber CS	\$67,810.47
Pennsylvania Virtual CS	\$22,881.88
Total 2008-2009 Expenditures from PDE-432	\$104,707.59

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$104,707.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$31,412.28
B. Prorata Share of \$226,936,000	\$27,634.28
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$23,880.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,754.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Hopewell Area SD

Beaver

127044103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,549.68
City CHS	\$3,917.17
Commonwealth Connections Academy CS	\$12,178.71
Lincoln Park Performing Arts CS	\$406,100.71
Pennsylvania Cyber CS	\$290,783.41
Pennsylvania Distance Learning CS	\$8,060.03
Pennsylvania Leadership CS	\$16,864.87
Total 2008-2009 Expenditures from PDE-432	\$753,454.58

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$753,454.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$226,036.37
B. Prorata Share of \$226,936,000	\$198,850.62
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$166,415.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,435.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Huntingdon Area SD

Huntingdon

111312503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$32,898.39
Commonwealth Connections Academy CS	\$60,651.97
Pennsylvania Cyber CS	\$29,741.31
Pennsylvania Leadership CS	\$13,979.94
Pennsylvania Virtual CS	\$52,271.00
Tuscarora Blended Learning CS	\$587,918.55
Total 2008-2009 Expenditures from PDE-432	\$777,461.16

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) 2008-2009 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	\$777,461.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$233,238.35
B. Prorata Share of \$226,936,000	\$205,186.40
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$144,785.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$60,401.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Indiana Area SD

Indiana

128323703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,972.53
Commonwealth Connections Academy CS	\$25,695.75
Dr Robert Ketterer CS	\$1,022.20
PA Learners Online Regional Cyber CS	\$76,648.48
Pennsylvania Cyber CS	\$181,674.87
Pennsylvania Leadership CS	\$101,599.30
Pennsylvania Virtual CS	\$50,353.42
Total 2008-2009 Expenditures from PDE-432	\$450,966.55

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$450,966.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$135,289.97
B. Prorata Share of \$226,936,000	\$119,018.43
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$87,330.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,688.43
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Interboro SD

Delaware

125235103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,773.60
Agora Cyber CS	\$47,047.96
Chester Community CS	\$10,883.04
Commonwealth Connections Academy CS	\$9,328.32
Dr Robert Ketterer CS	\$16,553.60
Pennsylvania Cyber CS	\$30,005.32
Pennsylvania Distance Learning CS	\$8,003.70
Pennsylvania Leadership CS	\$60,419.53
Total 2008-2009 Expenditures from PDE-432	\$190,015.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$190,015.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$57,004.52
B. Prorata Share of \$226,936,000	\$50,148.50
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$27,010.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,138.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Iroquois SD

Erie

105256553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$8,000.90
Agora Cyber CS	\$16,551.29
Commonwealth Connections Academy CS	\$5,036.99
Montessori Regional CS	\$16,651.20
Pennsylvania Cyber CS	\$57,862.92
Pennsylvania Leadership CS	\$67,247.92
Pennsylvania Virtual CS	\$34,303.52
Perseus House CS of Excellence	\$30,197.12
Total 2008-2009 Expenditures from PDE-432	\$235,851.86

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$235,851.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$70,755.56
B. Prorata Share of \$226,936,000	\$62,245.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,340.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Jamestown Area SD

Mercer

104433604

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,740.89
Commonwealth Connections Academy CS	\$24,570.34
Keystone Education Center CS	\$107,342.30
Pennsylvania Cyber CS	\$3,917.46
Pennsylvania Leadership CS	\$7,834.91
Total 2008-2009 Expenditures from PDE-432	\$151,405.90

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$151,405.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$45,421.77
B. Prorata Share of \$226,936,000	\$39,958.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$32,125.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,833.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Jeannette City SD

Westmoreland

107654103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$892.83
Agora Cyber CS	\$24,667.02
Commonwealth Connections Academy CS	\$37,525.39
Dr Robert Ketterer CS	\$47,530.34
PA Learners Online Regional Cyber CS	\$28,482.32
Pennsylvania Cyber CS	\$63,256.73
Pennsylvania Distance Learning CS	\$8,928.34
Pennsylvania Leadership CS	\$29,823.19
Pennsylvania Virtual CS	\$10,347.95
Spectrum CS	\$34,745.19
Total 2008-2009 Expenditures from PDE-432	\$286,199.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$286,199.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$85,859.79
B. Prorata Share of \$226,936,000	\$75,533.30
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$58,530.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,003.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Jefferson-Morgan SD

Greene

101303503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$56,254.73
Pennsylvania Cyber CS	\$99,724.88
Pennsylvania Leadership CS	\$14,682.86
Pennsylvania Virtual CS	\$17,423.65
Total 2008-2009 Expenditures from PDE-432	\$188,086.12

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) 2008-2009 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	\$188,086.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$56,425.84
B. Prorata Share of \$226,936,000	\$49,639.41
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$41,545.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,094.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Jenkintown SD

Montgomery

123463803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$1,917.23
Pennsylvania Virtual CS	\$31,415.78
Total 2008-2009 Expenditures from PDE-432	\$33,333.01

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$33,333.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$9,999.90
B. Prorata Share of \$226,936,000	\$8,797.20
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$6,155.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,642.20
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Jersey Shore Area SD

Lycoming

117414003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,231.12
Agora Cyber CS	\$54,377.49
Commonwealth Connections Academy CS	\$18,128.54
Pennsylvania Cyber CS	\$346,181.09
Pennsylvania Leadership CS	\$11,888.91
Pennsylvania Virtual CS	\$65,364.42
Sugar Valley Rural CS	\$343,559.38
Susq-Cyber CS	\$9,289.75
Total 2008-2009 Expenditures from PDE-432	\$854,020.70

Reimbursement Percentage: 30.00% or 41.96%

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

72.148	CS ADM	MV/PI	CS Expenditures
2,927.329	SD ADM	Aid Ratio	from PDE-432

2.46%	0.6834	\$854,020.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$256,206.21
B. Prorata Share of \$226,936,000	\$225,391.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$158,490.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$66,901.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Jim Thorpe Area SD

Carbon

121135003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,125.36
Achievement House CS	\$12,496.80
Agora Cyber CS	\$102,321.36
Commonwealth Connections Academy CS	\$187,596.58
Lehigh Valley Academy Regional CS	\$23,757.12
Lehigh Valley CHS for Performing Arts	\$43,187.46
PA Learners Online Regional Cyber CS	\$14,487.52
Pennsylvania Cyber CS	\$135,212.08
Pennsylvania Leadership CS	\$24,169.12
Pennsylvania Virtual CS	\$46,925.16
Total 2008-2009 Expenditures from PDE-432	\$598,278.56

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) 2008-2009 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	\$598,278.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$179,483.57
B. Prorata Share of \$226,936,000	\$157,896.80
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$109,345.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$48,551.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Johnsonburg Area SD

Elk

109243503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$51,152.63
Pennsylvania Leadership CS	<u>\$4,979.28</u>
Total 2008-2009 Expenditures from PDE-432	\$56,131.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$56,131.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$16,839.57
B. Prorata Share of \$226,936,000	\$14,814.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$10,835.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,979.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Juniata County SD

Juniata

111343603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,605.12
Agora Cyber CS	\$95,004.46
Commonwealth Connections Academy CS	\$63,380.59
Dr Robert Ketterer CS	\$4,407.60
Pennsylvania Cyber CS	\$42,314.77
Pennsylvania Distance Learning CS	\$5,329.78
Pennsylvania Leadership CS	\$5,379.28
Pennsylvania Virtual CS	\$174,705.24
Tuscarora Blended Learning CS	\$281,326.00
Total 2008-2009 Expenditures from PDE-432	\$698,452.84

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$698,452.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$209,535.85
B. Prorata Share of \$226,936,000	\$184,334.64
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$120,970.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$63,364.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Juniata Valley SD

Huntingdon

111312804

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,904.38
Commonwealth Connections Academy CS	\$39,500.57
Tuscarora Blended Learning CS	\$88,677.23
Total 2008-2009 Expenditures from PDE-432	\$137,082.18

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$137,082.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$41,124.65
B. Prorata Share of \$226,936,000	\$36,178.52
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$23,205.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,973.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Kane Area SD

Mckean

109422303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,658.65
Commonwealth Connections Academy CS	\$2,351.57
Pennsylvania Cyber CS	\$132,228.10
Pennsylvania Leadership CS	\$23,147.75
Pennsylvania Virtual CS	\$7,246.67
Total 2008-2009 Expenditures from PDE-432	\$185,632.74

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$185,632.74

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$55,689.82
B. Prorata Share of \$226,936,000	\$48,991.92
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$38,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$10,236.92
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Karns City Area SD

Butler

104103603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$46,035.53
Commonwealth Connections Academy CS	\$280.35
Keystone Education Center CS	\$8,631.51
Pennsylvania Cyber CS	\$287,460.05
Pennsylvania Leadership CS	\$41,100.75
Pennsylvania Virtual CS	\$62,697.92
Total 2008-2009 Expenditures from PDE-432	\$446,206.11

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$446,206.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$133,861.83
B. Prorata Share of \$226,936,000	\$117,762.06
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$92,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$25,677.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Kennett Consolidated SD

Chester

124154003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$42,009.24
Agora Cyber CS	\$28,065.43
Avon Grove CS	\$2,032,330.90
Chester County Family Academy CS	\$35,552.71
Collegium CS	\$25,075.29
Commonwealth Connections Academy CS	\$9,694.45
Erin Dudley Forbes CS	\$37,898.28
Pennsylvania Cyber CS	\$15,831.04
Pennsylvania Leadership CS	\$109,476.80
Total 2008-2009 Expenditures from PDE-432	\$2,335,934.14

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$2,335,934.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$700,780.24
B. Prorata Share of \$226,936,000	\$616,496.29
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$499,975.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$116,521.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Keystone Central SD

Clinton

110183602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$77,803.95
Central PA Digital Learning Foundation CS	\$44,364.34
Commonwealth Connections Academy CS	\$46,771.30
PA Learners Online Regional Cyber CS	\$6,299.47
Pennsylvania Cyber CS	\$348,317.66
Pennsylvania Leadership CS	\$27,058.32
Pennsylvania Virtual CS	\$107,742.01
Sugar Valley Rural CS	\$2,112,557.03
Susq-Cyber CS	\$8,159.93
Total 2008-2009 Expenditures from PDE-432	\$2,779,074.01

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$2,779,074.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$833,722.20
B. Prorata Share of \$226,936,000	\$733,449.11
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$525,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$208,249.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Keystone Oaks SD

Allegheny

103025002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,941.29
Agora Cyber CS	\$114,008.69
City CHS	\$17,950.82
Commonwealth Connections Academy CS	\$14,145.25
Environmental CS at Frick Park	\$10,588.39
Lincoln Park Performing Arts CS	\$10,588.39
PA Learners Online Regional Cyber CS	\$69,473.93
Pennsylvania Cyber CS	\$129,216.62
Pennsylvania Virtual CS	\$78,555.05
Propel CS-Homestead	\$10,588.39
Propel CS-McKeesport	\$4,891.84
Propel CS-Montour	\$10,588.39
Total 2008-2009 Expenditures from PDE-432	\$478,537.05

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$478,537.05

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$143,561.12
B. Prorata Share of \$226,936,000	\$126,294.80
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$84,820.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$41,474.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Keystone SD

Clarion

106166503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$591.24
Agora Cyber CS	\$31,233.15
Commonwealth Connections Academy CS	\$10,215.39
PA Learners Online Regional Cyber CS	\$24,676.22
Pennsylvania Cyber CS	\$84,425.55
Pennsylvania Virtual CS	\$8,211.69
Total 2008-2009 Expenditures from PDE-432	\$159,353.24

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$159,353.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$47,805.97
B. Prorata Share of \$226,936,000	\$42,056.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,965.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,091.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Kiski Area SD

Westmoreland

107654403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,373.58
Agora Cyber CS	\$10,016.52
Commonwealth Connections Academy CS	\$59,996.24
Dr Robert Ketterer CS	\$3,868.48
Keystone Education Center CS	\$4,571.84
PA Learners Online Regional Cyber CS	\$5,221.47
Pennsylvania Cyber CS	\$538,450.50
Pennsylvania Leadership CS	\$468,852.54
Pennsylvania Virtual CS	\$62,686.30
Spectrum CS	\$15,354.06
Susq-Cyber CS	\$2,895.77
Total 2008-2009 Expenditures from PDE-432	\$1,174,287.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,174,287.30

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$352,286.19
B. Prorata Share of \$226,936,000	\$309,916.17
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$244,620.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$65,296.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Kutztown Area SD

Berks

114064003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,398.15
Achievement House CS	\$15,012.32
Agora Cyber CS	\$68,402.32
Commonwealth Connections Academy CS	\$38,408.26
PA Learners Online Regional Cyber CS	\$6,815.56
Pennsylvania Cyber CS	\$68,152.96
Pennsylvania Leadership CS	\$75,553.83
Pennsylvania Virtual CS	\$31,434.80
Total 2008-2009 Expenditures from PDE-432	\$332,178.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$332,178.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$99,653.46
B. Prorata Share of \$226,936,000	\$87,667.98
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$69,495.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,172.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lackawanna Trail SD

Wyoming

119665003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$31,649.39
Pennsylvania Cyber CS	\$85,458.16
Pennsylvania Leadership CS	\$6,018.36
Pennsylvania Virtual CS	\$113,053.00
Total 2008-2009 Expenditures from PDE-432	\$236,178.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$236,178.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$70,853.67
B. Prorata Share of \$226,936,000	\$62,331.99
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$50,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,426.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lakeland SD

Lackawanna

119354603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$75,053.49
Commonwealth Connections Academy CS	\$53,318.45
Fell CS	\$168,008.63
Pennsylvania Cyber CS	\$143,411.63
Pennsylvania Leadership CS	\$5,711.37
Pennsylvania Virtual CS	\$16,000.85
Susq-Cyber CS	\$2,677.45
Total 2008-2009 Expenditures from PDE-432	\$464,181.87

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$464,181.87
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$139,254.56
B. Prorata Share of \$226,936,000	\$122,506.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$92,610.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$29,896.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lake-Lehman SD

Luzerne

118403903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,882.03
Agora Cyber CS	\$60,585.60
Commonwealth Connections Academy CS	\$16,859.19
PA Learners Online Regional Cyber CS	\$3,253.13
Pennsylvania Cyber CS	\$65,738.03
Pennsylvania Distance Learning CS	\$6,836.84
Pennsylvania Virtual CS	\$107,075.42
Total 2008-2009 Expenditures from PDE-432	\$286,230.24

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$286,230.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$85,869.07
B. Prorata Share of \$226,936,000	\$75,541.46
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$51,725.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,816.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lakeview SD

Mercer

104433903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$65,551.11
Keystone Education Center CS	\$52,789.16
PA Learners Online Regional Cyber CS	\$17,547.53
Pennsylvania Cyber CS	\$7,520.39
Total 2008-2009 Expenditures from PDE-432	\$143,408.19

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$143,408.19
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$43,022.46
B. Prorata Share of \$226,936,000	\$37,848.08
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$15,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,268.08
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lampeter-Strasburg SD

Lancaster

113363603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,092.67
Agora Cyber CS	\$94,452.98
Commonwealth Connections Academy CS	\$21,890.13
Pennsylvania Cyber CS	\$135,027.95
Pennsylvania Leadership CS	\$65,482.64
Pennsylvania Virtual CS	\$119,448.52
Total 2008-2009 Expenditures from PDE-432	\$440,394.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$440,394.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$132,118.47
B. Prorata Share of \$226,936,000	\$116,228.37
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$81,215.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,013.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lancaster SD

Lancaster

113364002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$30,651.52
Achievement House CS	\$9,035.17
Agora Cyber CS	\$233,565.26
Commonwealth Connections Academy CS	\$266,846.00
La Academia CS	\$1,021,776.70
PA Learners Online Regional Cyber CS	\$11,837.69
Pennsylvania Cyber CS	\$348,531.85
Pennsylvania Distance Learning CS	\$26,083.58
Pennsylvania Leadership CS	\$138,783.24
Pennsylvania Virtual CS	\$126,980.91
Total 2008-2009 Expenditures from PDE-432	\$2,214,091.92

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$2,214,091.92

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$664,227.58
B. Prorata Share of \$226,936,000	\$584,339.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$447,130.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$137,209.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Laurel Highlands SD

Fayette

101264003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,267.57
Achievement House CS	\$4,239.75
Agora Cyber CS	\$100,656.09
Commonwealth Connections Academy CS	\$15,662.84
PA Learners Online Regional Cyber CS	\$38,494.14
Pennsylvania Cyber CS	\$204,367.63
Pennsylvania Leadership CS	\$56,058.81
Pennsylvania Virtual CS	\$22,870.53
Total 2008-2009 Expenditures from PDE-432	\$459,617.36

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$459,617.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$137,885.21
B. Prorata Share of \$226,936,000	\$121,301.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$85,145.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$36,156.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Laurel SD

Lawrence

104374003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$11,106.03
Commonwealth Connections Academy CS	\$24,967.57
Lincoln Park Performing Arts CS	\$25,540.17
Pennsylvania Cyber CS	\$99,659.07
Pennsylvania Virtual CS	\$37,166.83
Total 2008-2009 Expenditures from PDE-432	\$198,439.67

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$198,439.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$59,531.90
B. Prorata Share of \$226,936,000	\$52,371.90
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$39,485.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,886.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lebanon SD

Lebanon

113384603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$29,726.46
Achievement House CS	\$10,317.40
Agora Cyber CS	\$273,497.65
Central PA Digital Learning Foundation CS	\$267.00
Commonwealth Connections Academy CS	\$157,539.21
PA Learners Online Regional Cyber CS	\$6,536.47
Pennsylvania Cyber CS	\$183,949.68
Pennsylvania Distance Learning CS	\$16,349.19
Pennsylvania Leadership CS	\$57,714.79
Pennsylvania Virtual CS	\$122,157.57
Total 2008-2009 Expenditures from PDE-432	\$858,055.42

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$858,055.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$257,416.63
B. Prorata Share of \$226,936,000	\$226,456.72
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$174,720.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$51,736.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Leechburg Area SD

Armstrong

128034503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,395.48
Agora Cyber CS	\$17,110.86
PA Learners Online Regional Cyber CS	\$9,529.14
Pennsylvania Cyber CS	\$158,128.92
Pennsylvania Leadership CS	\$56,769.39
Pennsylvania Virtual CS	\$24,616.35
Total 2008-2009 Expenditures from PDE-432	\$276,550.14

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$276,550.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$82,965.04
B. Prorata Share of \$226,936,000	\$72,986.70
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$51,700.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,286.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lehighton Area SD

Carbon

121135503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,588.56
Agora Cyber CS	\$94,905.40
Commonwealth Connections Academy CS	\$176,472.52
PA Learners Online Regional Cyber CS	\$19,297.67
Pennsylvania Cyber CS	\$24,731.94
Pennsylvania Leadership CS	\$3,841.69
Pennsylvania Virtual CS	\$63,093.17
Total 2008-2009 Expenditures from PDE-432	\$394,930.95

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$394,930.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$118,479.29
B. Prorata Share of \$226,936,000	\$104,229.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$66,440.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$37,789.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lewisburg Area SD

Union

116604003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,008.93
Achievement House CS	\$9,008.93
Agora Cyber CS	\$15,207.07
Commonwealth Connections Academy CS	\$23,423.22
Pennsylvania Cyber CS	\$112,486.53
Pennsylvania Leadership CS	\$18,017.86
Pennsylvania Virtual CS	\$18,017.86
Susq-Cyber CS	\$37,013.18
Total 2008-2009 Expenditures from PDE-432	\$242,183.58

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$242,183.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$72,655.07
B. Prorata Share of \$226,936,000	\$63,916.73
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$41,600.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,316.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Ligonier Valley SD

Westmoreland

107654903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,954.14
Agora Cyber CS	\$55,744.40
Central PA Digital Learning Foundation CS	\$15,908.28
Commonwealth Connections Academy CS	\$43,612.55
Dr Robert Ketterer CS	\$144,297.00
PA Learners Online Regional Cyber CS	\$36,378.09
Pennsylvania Cyber CS	\$198,758.05
Pennsylvania Leadership CS	\$50,960.93
Pennsylvania Virtual CS	\$19,672.38
Total 2008-2009 Expenditures from PDE-432	\$573,285.82

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$573,285.82
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$171,985.75
B. Prorata Share of \$226,936,000	\$151,300.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$118,285.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,015.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Line Mountain SD

Northumberland

116493503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$54,776.79
Commonwealth Connections Academy CS	\$50,194.05
Pennsylvania Cyber CS	\$102,375.15
Pennsylvania Leadership CS	\$34,089.69
Pennsylvania Virtual CS	\$44,146.35
Susq-Cyber CS	\$54,746.94
Total 2008-2009 Expenditures from PDE-432	\$340,328.97

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$340,328.97
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$102,098.69
B. Prorata Share of \$226,936,000	\$89,819.12
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$68,500.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,319.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Littlestown Area SD

Adams

112015203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$60,688.38
Agora Cyber CS	\$97,348.51
Commonwealth Connections Academy CS	\$74,698.40
Pennsylvania Cyber CS	\$54,826.89
Pennsylvania Distance Learning CS	\$8,704.31
Pennsylvania Leadership CS	\$10,704.54
Pennsylvania Virtual CS	\$82,752.46
Total 2008-2009 Expenditures from PDE-432	\$389,723.49

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$389,723.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$116,917.05
B. Prorata Share of \$226,936,000	\$102,855.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$79,850.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,005.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lower Dauphin SD

Dauphin

115224003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$81,086.05
Achievement House CS	\$43,385.75
Agora Cyber CS	\$56,289.61
Central PA Digital Learning Foundation CS	\$6,649.69
Commonwealth Connections Academy CS	\$132,020.73
Infinity CS	\$16,624.22
PA Learners Online Regional Cyber CS	\$7,156.73
Pennsylvania Cyber CS	\$317,575.26
Pennsylvania Distance Learning CS	\$8,312.11
Pennsylvania Leadership CS	\$37,337.21
Pennsylvania Virtual CS	\$52,558.30
Susq-Cyber CS	\$9,874.79
Total 2008-2009 Expenditures from PDE-432	\$768,870.45

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$768,870.45

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$230,661.14
B. Prorata Share of \$226,936,000	\$202,919.16
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$155,515.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$47,404.16
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lower Merion SD

Montgomery

123464502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$77,741.73
Hardy Williams Academy CS	\$5,534.49
Pennsylvania Cyber CS	\$110,850.70
Pennsylvania Leadership CS	\$55,769.65
Philadelphia Montessori CS	\$103,179.60
Total 2008-2009 Expenditures from PDE-432	\$353,076.17

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$353,076.17
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$105,922.85
B. Prorata Share of \$226,936,000	\$93,183.34
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$61,985.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,198.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Lower Moreland Township SD

Montgomery

123464603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,046.63
Commonwealth Connections Academy CS	\$45,103.00
Math, Science & Tech Community CS	\$31,492.90
Pennsylvania Cyber CS	\$25,641.54
Pennsylvania Leadership CS	\$22,946.30
Philadelphia Academy CS	\$22,156.77
Total 2008-2009 Expenditures from PDE-432	\$165,387.14

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$165,387.14
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$49,616.14
B. Prorata Share of \$226,936,000	\$43,648.73
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$25,030.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,618.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Loyalsock Township SD

Lycoming

117414203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,673.63
Commonwealth Connections Academy CS	\$3,755.68
Pennsylvania Cyber CS	\$88,792.66
Pennsylvania Virtual CS	\$17,676.86
Total 2008-2009 Expenditures from PDE-432	\$118,898.83

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$118,898.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$35,669.65
B. Prorata Share of \$226,936,000	\$31,379.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$28,760.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,619.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mahanoy Area SD

Schuylkill

129544503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$61,628.59
Commonwealth Connections Academy CS	\$31,983.56
Dr Robert Ketterer CS	\$9,413.60
Pennsylvania Cyber CS	\$30,535.69
Pennsylvania Leadership CS	\$18,200.61
Pennsylvania Virtual CS	\$15,508.07
Total 2008-2009 Expenditures from PDE-432	\$167,270.12

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) 2008-2009 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	\$167,270.12
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$50,181.04
B. Prorata Share of \$226,936,000	\$44,145.69
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$38,435.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,710.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Manheim Central SD

Lancaster

113364403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,077.92
Achievement House CS	\$711.58
Agora Cyber CS	\$74,553.20
Commonwealth Connections Academy CS	\$39,581.72
PA Learners Online Regional Cyber CS	\$35,999.92
Pennsylvania Cyber CS	\$161,537.07
Pennsylvania Leadership CS	\$13,326.31
Pennsylvania Virtual CS	\$115,027.36
Total 2008-2009 Expenditures from PDE-432	\$457,815.08

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$457,815.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$137,344.52
B. Prorata Share of \$226,936,000	\$120,825.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$93,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,060.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Manheim Township SD

Lancaster

113364503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,219.48
Achievement House CS	\$3,133.72
Agora Cyber CS	\$52,243.72
Commonwealth Connections Academy CS	\$79,654.72
La Academia CS	\$16,600.80
PA Learners Online Regional Cyber CS	\$2,853.81
Pennsylvania Cyber CS	\$65,059.83
Pennsylvania Distance Learning CS	\$8,139.92
Pennsylvania Leadership CS	\$31,873.39
Pennsylvania Virtual CS	\$63,215.95
Susq-Cyber CS	\$7,737.57
Total 2008-2009 Expenditures from PDE-432	\$341,732.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$341,732.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$102,519.87
B. Prorata Share of \$226,936,000	\$90,189.64
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$71,385.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,804.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Marion Center Area SD

Indiana

128325203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,319.02
Agora Cyber CS	\$30,089.66
Commonwealth Connections Academy CS	\$16,737.72
PA Learners Online Regional Cyber CS	\$1,261.23
Pennsylvania Cyber CS	\$82,169.80
Pennsylvania Leadership CS	\$10,639.83
Total 2008-2009 Expenditures from PDE-432	\$144,217.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$144,217.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$43,265.18
B. Prorata Share of \$226,936,000	\$38,061.61
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$25,560.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,501.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Marple Newtown SD

Delaware

125235502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,618.22
Achievement House CS	\$12,741.86
Commonwealth Connections Academy CS	\$21,236.44
Pennsylvania Cyber CS	\$44,332.55
Pennsylvania Leadership CS	\$131,164.69
Pennsylvania Virtual CS	\$31,817.68
Susq-Cyber CS	\$3,058.05
Total 2008-2009 Expenditures from PDE-432	\$254,969.49

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$254,969.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$76,490.85
B. Prorata Share of \$226,936,000	\$67,291.17
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$46,130.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$21,161.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mars Area SD

Butler

104105003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,892.50
Commonwealth Connections Academy CS	\$23,240.24
Dr Robert Ketterer CS	\$6,045.12
Keystone Education Center CS	\$3,568.30
Lincoln Park Performing Arts CS	\$44,760.11
PA Learners Online Regional Cyber CS	\$13,925.14
Pennsylvania Cyber CS	\$250,451.27
Pennsylvania Leadership CS	\$26,203.28
Pennsylvania Virtual CS	\$148,683.98
Total 2008-2009 Expenditures from PDE-432	\$535,769.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$535,769.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$160,730.98
B. Prorata Share of \$226,936,000	\$141,399.61
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$106,705.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$34,694.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

McGuffey SD

Washington

101633903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,673.57
Agora Cyber CS	\$25,254.82
PA Learners Online Regional Cyber CS	\$3,034.00
Pennsylvania Cyber CS	\$102,984.96
Pennsylvania Distance Learning CS	\$8,546.47
Pennsylvania Leadership CS	\$16,704.33
Pennsylvania Virtual CS	\$62,457.01
Total 2008-2009 Expenditures from PDE-432	\$227,655.16

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) 2008-2009 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	\$227,655.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$68,296.55
B. Prorata Share of \$226,936,000	\$60,082.42
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$49,355.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$10,727.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

McKeesport Area SD

Allegheny

103026002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$77,608.40
Career Connections CHS	\$16,676.18
City CHS	\$45,456.90
Commonwealth Connections Academy CS	\$65,685.34
Dr Robert Ketterer CS	\$26,268.89
Environmental CS at Frick Park	\$26,548.14
PA Learners Online Regional Cyber CS	\$67,369.13
Pennsylvania Cyber CS	\$378,973.12
Pennsylvania Distance Learning CS	\$24,509.80
Pennsylvania Leadership CS	\$52,803.24
Pennsylvania Virtual CS	\$7,661.28
Propel CS-East	\$39,313.72
Propel CS-Homestead	\$213,183.03
Propel CS-McKeesport	\$1,665,010.85
Spectrum CS	\$27,675.60
Urban League of Pittsburgh CS	\$7,833.62
Total 2008-2009 Expenditures from PDE-432	\$2,742,577.24

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$2,742,577.24
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

McKeesport Area SD

Allegheny

103026002

A. 30.00% of 2008-2009 CS Expenditures	\$822,773.17
B. Prorata Share of \$226,936,000	\$723,816.94
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$471,445.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay
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\$252,371.94

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mechanicsburg Area SD

Cumberland

115216503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,092.81
Agora Cyber CS	\$129,135.04
Commonwealth Connections Academy CS	\$189,118.27
Dr Robert Ketterer CS	\$19,768.32
PA Learners Online Regional Cyber CS	\$4,691.70
Pennsylvania Cyber CS	\$193,223.60
Pennsylvania Distance Learning CS	\$17,702.24
Pennsylvania Leadership CS	\$19,126.49
Pennsylvania Virtual CS	\$65,348.86
Sylvan Heights Science CS	\$9,923.67
Total 2008-2009 Expenditures from PDE-432	\$652,131.00

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$652,131.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$195,639.30
B. Prorata Share of \$226,936,000	\$172,109.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$122,820.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$49,289.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mercer Area SD

Mercer

104435003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$38,839.38
Commonwealth Connections Academy CS	\$70,403.55
Keystone Education Center CS	\$117,771.34
PA Learners Online Regional Cyber CS	\$8,186.66
Pennsylvania Cyber CS	\$117,187.99
Pennsylvania Distance Learning CS	\$3,084.17
Pennsylvania Leadership CS	\$5,956.68
Total 2008-2009 Expenditures from PDE-432	\$361,429.77

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$361,429.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$108,428.93
B. Prorata Share of \$226,936,000	\$95,388.01
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$71,050.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,338.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Methacton SD

Montgomery

123465303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,826.18
Achievement House CS	\$9,659.05
Agora Cyber CS	\$53,237.87
Commonwealth Connections Academy CS	\$9,826.09
Dr Robert Ketterer CS	\$1,039.32
Pennsylvania Cyber CS	\$6,485.42
Pennsylvania Leadership CS	\$36,409.45
Pennsylvania Virtual CS	\$118,650.16
Renaissance Academy CS	\$198,688.10
Total 2008-2009 Expenditures from PDE-432	\$443,821.64

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$443,821.64
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$133,146.49
B. Prorata Share of \$226,936,000	\$117,132.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$75,095.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$42,037.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Meyersdale Area SD

Somerset

108565203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,938.19
Agora Cyber CS	\$6,993.73
Central PA Digital Learning Foundation CS	\$9,250.20
Commonwealth Connections Academy CS	\$18,501.94
Dr Robert Ketterer CS	\$13,361.40
Pennsylvania Cyber CS	\$52,674.72
Total 2008-2009 Expenditures from PDE-432	\$107,720.18

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$107,720.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$32,316.05
B. Prorata Share of \$226,936,000	\$28,429.35
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$23,750.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$4,679.35
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mid Valley SD

Lackawanna

119355503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,402.95
Agora Cyber CS	\$18,941.70
Commonwealth Connections Academy CS	\$21,063.77
Pennsylvania Cyber CS	\$63,925.29
Pennsylvania Distance Learning CS	\$8,067.32
Pennsylvania Leadership CS	\$7,412.89
Pennsylvania Virtual CS	\$40,336.60
Total 2008-2009 Expenditures from PDE-432	\$182,150.52

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$182,150.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$54,645.16
B. Prorata Share of \$226,936,000	\$48,072.90
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$32,845.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,227.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Middletown Area SD

Dauphin

115226003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,221.08
Agora Cyber CS	\$39,031.94
Commonwealth Connections Academy CS	\$99,961.30
Infinity CS	\$4,909.69
Pennsylvania Cyber CS	\$85,154.96
Pennsylvania Distance Learning CS	\$20,363.14
Pennsylvania Leadership CS	\$13,075.39
Pennsylvania Virtual CS	\$51,296.88
Susq-Cyber CS	\$2,372.41
Total 2008-2009 Expenditures from PDE-432	\$320,386.79

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$320,386.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$96,116.04
B. Prorata Share of \$226,936,000	\$84,556.01
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$66,275.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,281.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Midd-West SD

Snyder

116555003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,528.11
Agora Cyber CS	\$86,504.07
Commonwealth Connections Academy CS	\$37,173.81
Pennsylvania Cyber CS	\$31,655.70
Pennsylvania Leadership CS	\$2,672.48
Pennsylvania Virtual CS	\$59,464.10
Susq-Cyber CS	\$225,984.71
Tuscarora Blended Learning CS	\$25,135.40
Total 2008-2009 Expenditures from PDE-432	\$476,118.38

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$476,118.38
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$142,835.51
B. Prorata Share of \$226,936,000	\$125,656.46
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$94,660.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,996.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Midland Borough SD

Beaver

127045303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Beaver Area Academic CS	\$296,944.52
Lincoln Park Performing Arts CS	\$477,233.72
Pennsylvania Cyber CS	\$83,022.79
Total 2008-2009 Expenditures from PDE-432	<u>\$857,201.03</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) 2008-2009 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	\$857,201.03
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$257,160.31
B. Prorata Share of \$226,936,000	\$226,231.23
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$201,335.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,896.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mifflin County SD

Mifflin

111444602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,713.25
Agora Cyber CS	\$26,206.94
Commonwealth Connections Academy CS	\$142,052.84
PA Learners Online Regional Cyber CS	\$15,288.90
Pennsylvania Cyber CS	\$94,664.86
Pennsylvania Distance Learning CS	\$1,403.03
Pennsylvania Leadership CS	\$30,692.29
Pennsylvania Virtual CS	\$79,590.39
Tuscarora Blended Learning CS	\$318,347.00
Total 2008-2009 Expenditures from PDE-432	\$740,959.50

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$740,959.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$222,287.85
B. Prorata Share of \$226,936,000	\$195,552.94
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$139,505.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$56,047.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mifflinburg Area SD

Union

116605003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,103.21
Agora Cyber CS	\$55,722.52
Commonwealth Connections Academy CS	\$7,765.48
Pennsylvania Cyber CS	\$175,521.28
Pennsylvania Leadership CS	\$9,727.53
Pennsylvania Virtual CS	\$48,663.27
Susq-Cyber CS	\$118,298.86
Tuscarora Blended Learning CS	\$7,517.41
Total 2008-2009 Expenditures from PDE-432	\$434,319.56

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) 2008-2009 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	\$434,319.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$130,295.87
B. Prorata Share of \$226,936,000	\$114,624.98
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$90,845.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,779.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Millcreek Township SD

Erie

105257602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$50,275.40
Commonwealth Connections Academy CS	\$7,086.15
Montessori Regional CS	\$401,913.89
PA Learners Online Regional Cyber CS	\$14,573.43
Pennsylvania Cyber CS	\$216,384.18
Pennsylvania Distance Learning CS	\$7,554.53
Pennsylvania Leadership CS	\$15,902.29
Pennsylvania Virtual CS	\$46,883.18
Perseus House CS of Excellence	\$51,173.70
Robert Benjamin Wiley Community CS	\$8,126.65
Total 2008-2009 Expenditures from PDE-432	\$819,873.40

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) 2008-2009 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	\$819,873.40
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$245,962.02
B. Prorata Share of \$226,936,000	\$216,379.78
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$171,890.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$44,489.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Millersburg Area SD

Dauphin

115226103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,128.51
Achievement House CS	\$7,494.49
Agora Cyber CS	\$48,584.10
Commonwealth Connections Academy CS	\$83,316.42
Pennsylvania Cyber CS	\$20,093.68
Pennsylvania Leadership CS	\$27,624.90
Pennsylvania Virtual CS	\$31,195.87
Susq-Cyber CS	\$7,722.08
Total 2008-2009 Expenditures from PDE-432	\$234,160.05

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$234,160.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$70,248.02
B. Prorata Share of \$226,936,000	\$61,799.18
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$56,705.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,094.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Millville Area SD

Columbia

116195004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$54,220.82
Commonwealth Connections Academy CS	\$23,566.50
Pennsylvania Cyber CS	\$36,621.20
Pennsylvania Virtual CS	\$38,264.52
Susq-Cyber CS	\$36,592.00
Total 2008-2009 Expenditures from PDE-432	\$189,265.04

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$189,265.04
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$56,779.51
B. Prorata Share of \$226,936,000	\$49,950.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$33,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,175.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Milton Area SD

Northumberland

116495003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,787.65
Agora Cyber CS	\$42,448.46
Commonwealth Connections Academy CS	\$26,807.72
Pennsylvania Cyber CS	\$56,388.50
Pennsylvania Leadership CS	\$17,977.31
Sugar Valley Rural CS	\$1,466.93
Susq-Cyber CS	\$57,183.27
Total 2008-2009 Expenditures from PDE-432	\$226,059.84

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$226,059.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$67,817.95
B. Prorata Share of \$226,936,000	\$59,661.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$44,115.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,546.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Minersville Area SD

Schuylkill

129544703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,853.15
Achievement House CS	\$7,821.66
Agora Cyber CS	\$38,782.09
Commonwealth Connections Academy CS	\$6,250.45
Dr Robert Ketterer CS	\$825.93
Pennsylvania Virtual CS	\$23,409.10
Total 2008-2009 Expenditures from PDE-432	\$85,942.38

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$85,942.38
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$25,782.71
B. Prorata Share of \$226,936,000	\$22,681.78
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$15,790.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,891.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mohawk Area SD

Lawrence

104375003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,063.44
Commonwealth Connections Academy CS	\$11,921.54
Lincoln Park Performing Arts CS	\$83,740.03
Pennsylvania Cyber CS	\$103,675.89
Pennsylvania Virtual CS	\$22,838.19
Total 2008-2009 Expenditures from PDE-432	\$235,239.09

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$235,239.09

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$70,571.73
B. Prorata Share of \$226,936,000	\$62,083.96
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$49,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,178.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Monessen City SD

Westmoreland

107655803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,175.53
Commonwealth Connections Academy CS	\$2,341.45
PA Learners Online Regional Cyber CS	\$10,049.16
Pennsylvania Cyber CS	\$30,147.48
Pennsylvania Virtual CS	\$44,889.60
Total 2008-2009 Expenditures from PDE-432	\$90,603.22

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) 2008-2009 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	\$90,603.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$27,180.97
B. Prorata Share of \$226,936,000	\$23,911.87
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$21,960.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$1,951.87
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Moniteau SD

Butler

104105353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$28,890.12
Commonwealth Connections Academy CS	\$25,587.46
Dr Robert Ketterer CS	\$29,077.20
Keystone Education Center CS	\$5,296.06
Pennsylvania Cyber CS	\$190,155.17
Pennsylvania Virtual CS	\$103,872.30
Total 2008-2009 Expenditures from PDE-432	\$382,878.31

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$382,878.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$114,863.49
B. Prorata Share of \$226,936,000	\$101,048.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$67,600.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,448.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Montgomery Area SD

Lycoming

117415004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,301.73
Commonwealth Connections Academy CS	\$10,556.82
Pennsylvania Cyber CS	\$134,681.27
Pennsylvania Leadership CS	\$11,945.73
Susq-Cyber CS	\$1,592.77
Total 2008-2009 Expenditures from PDE-432	\$173,078.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$173,078.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$51,923.50
B. Prorata Share of \$226,936,000	\$45,678.58
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$33,970.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,708.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Montour SD

Allegheny

103026303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$3,030.32
Agora Cyber CS	\$74,091.95
Commonwealth Connections Academy CS	\$19,226.12
Lehigh Valley CHS for Performing Arts	\$67,291.44
Manchester Academic CS	\$9,164.97
Northside Urban Pathways CS	\$13,927.91
PA Learners Online Regional Cyber CS	\$15,323.22
Pennsylvania Cyber CS	\$126,974.44
Pennsylvania Leadership CS	\$26,313.50
Pennsylvania Virtual CS	\$34,587.79
Propel CS-Montour	\$229,323.25
Total 2008-2009 Expenditures from PDE-432	\$619,254.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

45.762	CS ADM	MV/PI	CS Expenditures
3,179.688	SD ADM	Aid Ratio	from PDE-432

1.44%	0.2969	\$619,254.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$185,776.47
B. Prorata Share of \$226,936,000	\$163,432.84
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$112,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$50,657.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Montoursville Area SD

Lycoming

117415103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$16,648.56
Achievement House CS	\$2,913.50
Agora Cyber CS	\$20,161.41
Commonwealth Connections Academy CS	\$6,559.53
Pennsylvania Cyber CS	\$149,020.73
Total 2008-2009 Expenditures from PDE-432	\$195,303.73

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$195,303.73
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$58,591.12
B. Prorata Share of \$226,936,000	\$51,544.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$37,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,304.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Montrose Area SD

Susquehanna

119584503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$27,626.07
Commonwealth Connections Academy CS	\$45,883.44
Pennsylvania Cyber CS	\$149,011.51
Pennsylvania Virtual CS	\$131,081.48
Total 2008-2009 Expenditures from PDE-432	\$353,602.50

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$353,602.50
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$106,080.75
B. Prorata Share of \$226,936,000	\$93,322.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$71,115.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,207.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Moon Area SD

Allegheny

103026343

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$109,617.70
Commonwealth Connections Academy CS	\$21,256.34
Lincoln Park Performing Arts CS	\$219,047.80
PA Learners Online Regional Cyber CS	\$169,149.82
Pennsylvania Cyber CS	\$293,159.92
Pennsylvania Leadership CS	\$23,484.91
Pennsylvania Virtual CS	\$87,134.02
Propel CS-Montour	\$69,751.08
Total 2008-2009 Expenditures from PDE-432	\$992,601.59

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$992,601.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$297,780.48
B. Prorata Share of \$226,936,000	\$261,965.95
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$197,935.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$64,030.95
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Morrisville Borough SD

Bucks

122097203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$50.00
Agora Cyber CS	\$21,589.78
Bucks County Montessori CS	\$118,461.80
Center for Student Learning CS Pennsbury	\$177,359.95
Commonwealth Connections Academy CS	\$89,133.04
Pennsylvania Cyber CS	\$34,113.42
Pennsylvania Leadership CS	\$17,026.64
Pennsylvania Virtual CS	\$28,209.73
Total 2008-2009 Expenditures from PDE-432	\$485,944.36

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$485,944.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$145,783.31
B. Prorata Share of \$226,936,000	\$128,249.72
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$87,440.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$40,809.72
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Moshannon Valley SD

Clearfield

110175003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,794.49
Agora Cyber CS	\$4,395.74
Central PA Digital Learning Foundation CS	\$9,962.40
Commonwealth Connections Academy CS	\$29,644.61
Pennsylvania Cyber CS	\$85,771.75
Pennsylvania Virtual CS	\$23,320.43
Total 2008-2009 Expenditures from PDE-432	\$154,889.42

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$154,889.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$46,466.83
B. Prorata Share of \$226,936,000	\$40,878.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$32,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,823.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mount Carmel Area SD

Northumberland

116495103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$6,680.00
Agora Cyber CS	\$8,588.50
Pennsylvania Cyber CS	\$65,977.47
Pennsylvania Distance Learning CS	\$18,798.60
Pennsylvania Virtual CS	\$20,616.45
Susq-Cyber CS	\$4,578.26
Total 2008-2009 Expenditures from PDE-432	\$125,239.28

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$125,239.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$37,571.78
B. Prorata Share of \$226,936,000	\$33,052.96
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,380.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,672.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mount Lebanon SD

Allegheny

103026402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$10,118.47
Agora Cyber CS	\$42,032.12
City CHS	\$5,079.47
Commonwealth Connections Academy CS	\$46,109.64
PA Learners Online Regional Cyber CS	\$33,004.13
Pennsylvania Cyber CS	\$91,715.73
Pennsylvania Leadership CS	\$3,986.68
Total 2008-2009 Expenditures from PDE-432	\$232,046.24

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$232,046.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$69,613.87
B. Prorata Share of \$226,936,000	\$61,241.30
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$28,425.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,816.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mount Pleasant Area SD

Westmoreland

107655903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,946.50
Agora Cyber CS	\$76,250.52
Commonwealth Connections Academy CS	\$30,239.32
Dr Robert Ketterer CS	\$103,327.19
Lincoln Park Performing Arts CS	\$7,946.50
Pennsylvania Cyber CS	\$262,550.64
Pennsylvania Leadership CS	\$31,293.32
Pennsylvania Virtual CS	<u>\$118,523.48</u>
Total 2008-2009 Expenditures from PDE-432	\$638,077.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$638,077.47

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$191,423.24
B. Prorata Share of \$226,936,000	\$168,400.46
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$141,445.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$26,955.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mount Union Area SD

Huntingdon

111316003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$20,206.00
Commonwealth Connections Academy CS	\$43,403.57
Dr Robert Ketterer CS	\$16,005.60
Pennsylvania Cyber CS	\$21,308.76
Pennsylvania Virtual CS	\$3,082.27
Tuscarora Blended Learning CS	\$240,026.42
Total 2008-2009 Expenditures from PDE-432	\$344,032.62

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$344,032.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$103,209.79
B. Prorata Share of \$226,936,000	\$90,796.59
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$71,335.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,461.59
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Mountain View SD

Susquehanna

119584603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,918.19
Agora Cyber CS	\$53,450.85
Commonwealth Connections Academy CS	\$7,310.52
Fell CS	\$79,411.37
Pennsylvania Cyber CS	\$207,493.15
Pennsylvania Distance Learning CS	\$8,232.57
Pennsylvania Leadership CS	\$25,846.56
Pennsylvania Virtual CS	\$26,681.76
Susq-Cyber CS	\$18,919.97
Total 2008-2009 Expenditures from PDE-432	\$429,264.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$429,264.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$128,779.48
B. Prorata Share of \$226,936,000	\$113,290.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$92,615.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$20,675.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Muhlenberg SD

Berks

114065503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$14,006.92
Achievement House CS	\$5,426.91
Agora Cyber CS	\$63,450.40
Commonwealth Connections Academy CS	\$54,824.70
PA Learners Online Regional Cyber CS	\$6,606.54
Pennsylvania Cyber CS	\$38,646.38
Pennsylvania Distance Learning CS	\$23,486.39
Pennsylvania Leadership CS	\$8,406.28
Pennsylvania Virtual CS	\$41,051.89
Total 2008-2009 Expenditures from PDE-432	\$255,906.41

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$255,906.41
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$76,771.92
B. Prorata Share of \$226,936,000	\$67,538.44
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$36,440.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,098.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Muncy SD

Lycoming

117415303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,617.11
Commonwealth Connections Academy CS	\$41,197.91
Pennsylvania Cyber CS	\$22,525.32
Pennsylvania Leadership CS	\$9,097.45
Total 2008-2009 Expenditures from PDE-432	\$85,437.79

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$85,437.79
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$25,631.34
B. Prorata Share of \$226,936,000	\$22,548.62
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$12,525.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$10,023.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Nazareth Area SD

Northampton

120484803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,921.47
Agora Cyber CS	\$20,118.49
Commonwealth Connections Academy CS	\$67,018.63
Lehigh Valley Academy Regional CS	\$69,925.52
Lehigh Valley CHS for Performing Arts	\$130,435.49
Pennsylvania Cyber CS	\$201,898.51
Pennsylvania Leadership CS	\$13,850.94
Pennsylvania Virtual CS	\$40,590.46
Total 2008-2009 Expenditures from PDE-432	\$554,759.51

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$554,759.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$166,427.85
B. Prorata Share of \$226,936,000	\$146,411.31
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$114,375.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,036.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Neshaminy SD

Bucks

122097502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,452.68
Achievement House CS	\$15,893.95
Agora Cyber CS	\$121,674.18
Bucks County Montessori CS	\$259,366.41
Center for Student Learning CS Pennsbury	\$99,240.21
Commonwealth Connections Academy CS	\$40,503.14
Math, Science & Tech Community CS	\$237,415.54
PA Learners Online Regional Cyber CS	\$11,212.47
Pennsylvania Cyber CS	\$217,303.80
Pennsylvania Distance Learning CS	\$9,711.89
Pennsylvania Leadership CS	\$25,447.90
Pennsylvania Virtual CS	\$124,782.83
Philadelphia Academy CS	\$266,672.47
School Lane CS	\$24,430.05
Total 2008-2009 Expenditures from PDE-432	\$1,465,107.52

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,465,107.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$439,532.26
B. Prorata Share of \$226,936,000	\$386,669.02
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$222,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$163,934.02
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Neshannock Township SD

Lawrence

104375203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,327.47
Lincoln Park Performing Arts CS	\$27,939.18
Pennsylvania Cyber CS	\$34,586.53
Pennsylvania Virtual CS	\$62,416.48
Total 2008-2009 Expenditures from PDE-432	\$131,269.66

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) 2008-2009 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	\$131,269.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$39,380.90
B. Prorata Share of \$226,936,000	\$34,644.50
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$28,475.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,169.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

New Brighton Area SD

Beaver

127045653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,903.40
Beaver Area Academic CS	\$14,553.43
Commonwealth Connections Academy CS	\$22,377.16
Dr Robert Ketterer CS	\$6,517.17
Lincoln Park Performing Arts CS	\$83,011.07
Pennsylvania Cyber CS	\$182,226.29
Pennsylvania Distance Learning CS	\$22,610.99
Pennsylvania Leadership CS	\$7,823.73
Pennsylvania Virtual CS	\$53,672.08
Total 2008-2009 Expenditures from PDE-432	\$401,695.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$401,695.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$120,508.60
B. Prorata Share of \$226,936,000	\$106,014.84
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$82,520.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,494.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

New Castle Area SD

Lawrence

104375302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$62,119.70
Commonwealth Connections Academy CS	\$114,858.94
Keystone Education Center CS	\$26,051.79
Lincoln Park Performing Arts CS	\$23,488.68
PA Learners Online Regional Cyber CS	\$7,829.56
Pennsylvania Cyber CS	\$168,733.89
Pennsylvania Distance Learning CS	\$23,488.68
Pennsylvania Leadership CS	\$20,070.66
Pennsylvania Virtual CS	\$39,474.72
Total 2008-2009 Expenditures from PDE-432	\$486,116.62

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$486,116.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$145,834.99
B. Prorata Share of \$226,936,000	\$128,295.18
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$102,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$26,240.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

New Hope-Solebury SD

Bucks

122097604

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$48,460.30
Lehigh Valley CHS for Performing Arts	\$11,474.81
PA Learners Online Regional Cyber CS	\$15,177.90
Pennsylvania Leadership CS	\$5,920.80
Pennsylvania Virtual CS	\$13,673.90
Total 2008-2009 Expenditures from PDE-432	\$94,707.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$94,707.71

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$28,412.31
B. Prorata Share of \$226,936,000	\$24,995.12
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,930.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$65.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

New Kensington-Arnold SD

Westmoreland

107656303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,860.51
Commonwealth Connections Academy CS	\$56,685.28
Northside Urban Pathways CS	\$8,322.24
PA Learners Online Regional Cyber CS	\$25,494.64
Pennsylvania Cyber CS	\$243,727.59
Pennsylvania Leadership CS	\$524,356.63
Pennsylvania Virtual CS	\$30,204.86
Total 2008-2009 Expenditures from PDE-432	\$912,651.75

Reimbursement Percentage: 30.00% or 41.96%

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

108.610	CS ADM	MV/PI	CS Expenditures
2,344.932	SD ADM	Aid Ratio	from PDE-432

4.63%	0.7003	\$912,651.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$273,795.53
B. Prorata Share of \$226,936,000	\$240,865.71
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$193,625.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$47,240.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Newport SD

Perry

115504003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,838.80
Achievement House CS	\$2,922.33
Agora Cyber CS	\$73,756.00
Commonwealth Connections Academy CS	\$157,397.58
Pennsylvania Cyber CS	\$44,781.13
Pennsylvania Distance Learning CS	\$15,157.26
Pennsylvania Leadership CS	\$95,134.36
Pennsylvania Virtual CS	\$82,331.76
Total 2008-2009 Expenditures from PDE-432	\$475,319.22

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) 2008-2009 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	\$475,319.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$142,595.77
B. Prorata Share of \$226,936,000	\$125,445.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$92,940.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,505.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Norristown Area SD

Montgomery

123465602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,889.25
Agora Cyber CS	\$183,403.92
Commonwealth Connections Academy CS	\$62,354.47
Dr Robert Ketterer CS	\$30,258.18
Pennsylvania Cyber CS	\$117,530.00
Pennsylvania Distance Learning CS	\$11,038.43
Pennsylvania Leadership CS	\$81,896.15
Pennsylvania Virtual CS	\$262,189.09
Renaissance Academy CS	<u>\$4,041,166.59</u>
Total 2008-2009 Expenditures from PDE-432	\$4,799,726.08

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$4,799,726.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,439,917.82
B. Prorata Share of \$226,936,000	\$1,266,736.62
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$969,385.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$297,351.62
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North Allegheny SD

Allegheny

103026852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$80,035.52
City CHS	\$9,830.19
Commonwealth Connections Academy CS	\$30,306.44
Lincoln Park Performing Arts CS	\$20,132.21
PA Learners Online Regional Cyber CS	\$18,542.89
Pennsylvania Cyber CS	\$499,448.19
Pennsylvania Leadership CS	\$29,490.54
Pennsylvania Virtual CS	\$69,414.07
Total 2008-2009 Expenditures from PDE-432	\$757,200.05

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$757,200.05
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$227,160.02
B. Prorata Share of \$226,936,000	\$199,839.12
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$161,395.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$38,444.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North Clarion County SD

Clarion

106167504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,357.10
Pennsylvania Cyber CS	\$59,948.75
Pennsylvania Leadership CS	\$24,553.08
Total 2008-2009 Expenditures from PDE-432	\$86,858.93

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$86,858.93
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$26,057.68
B. Prorata Share of \$226,936,000	\$22,923.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$17,790.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,133.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North East SD

Erie

105258303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$18,853.93
Pennsylvania Cyber CS	\$107,653.10
Pennsylvania Virtual CS	\$23,725.27
Perseus House CS of Excellence	\$23,056.24
Total 2008-2009 Expenditures from PDE-432	\$173,288.54

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$173,288.54
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$51,986.56
B. Prorata Share of \$226,936,000	\$45,734.05
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$34,565.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,169.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North Hills SD

Allegheny

103026902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$38,978.47
City CHS	\$19,487.44
Commonwealth Connections Academy CS	\$60,452.44
PA Learners Online Regional Cyber CS	\$27,190.50
Pennsylvania Cyber CS	\$310,955.44
Pennsylvania Distance Learning CS	\$27,491.28
Pennsylvania Leadership CS	\$35,144.27
Pennsylvania Virtual CS	<u>\$138,043.58</u>
Total 2008-2009 Expenditures from PDE-432	\$657,743.42

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$657,743.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$197,323.03
B. Prorata Share of \$226,936,000	\$173,590.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$124,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$48,685.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North Penn SD

Montgomery

123465702

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,041.48
Achievement House CS	\$14,386.95
Agora Cyber CS	\$128,440.80
Commonwealth Connections Academy CS	\$78,390.38
Dr Robert Ketterer CS	\$10,580.84
PA Learners Online Regional Cyber CS	\$1,606.17
Pennsylvania Cyber CS	\$187,235.06
Pennsylvania Distance Learning CS	\$6,150.66
Pennsylvania Leadership CS	\$65,163.26
Pennsylvania Virtual CS	\$297,411.76
Souderton CS Collaborative	\$261,359.25
Total 2008-2009 Expenditures from PDE-432	\$1,060,766.61

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$1,060,766.61

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$318,229.98
B. Prorata Share of \$226,936,000	\$279,955.96
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$221,610.00</u>

**Net Due From / (To) the Commonwealth
in June 1, 2010 Unipay** **\$58,345.96**

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North Pocono SD

Lackawanna

119356503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$65,616.69
Bear Creek Community CS	\$15,922.80
Commonwealth Connections Academy CS	\$31,487.26
Pennsylvania Cyber CS	\$94,904.25
Pennsylvania Leadership CS	\$10,787.67
Pennsylvania Virtual CS	\$124,612.50
Pocono Mountain CS	\$9,263.50
Total 2008-2009 Expenditures from PDE-432	\$352,594.67

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$352,594.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$105,778.40
B. Prorata Share of \$226,936,000	\$93,056.26
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$57,375.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,681.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North Schuylkill SD

Schuylkill

129545003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$46,420.81
Agora Cyber CS	\$49,842.40
Commonwealth Connections Academy CS	\$69,651.74
Dr Robert Ketterer CS	\$3,202.54
Pennsylvania Cyber CS	\$44,105.58
Pennsylvania Virtual CS	\$35,012.97
Susq-Cyber CS	\$12,403.54
Total 2008-2009 Expenditures from PDE-432	\$260,639.58

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$260,639.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$78,191.87
B. Prorata Share of \$226,936,000	\$68,787.61
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$50,840.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,947.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

North Star SD

Somerset

108565503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,781.92
Agora Cyber CS	\$82,691.73
Central PA Digital Learning Foundation CS	\$6,298.23
Commonwealth Connections Academy CS	\$15,080.20
PA Learners Online Regional Cyber CS	\$6,392.94
Pennsylvania Cyber CS	\$48,296.53
Pennsylvania Leadership CS	\$710.33
Pennsylvania Virtual CS	\$65,272.86
Total 2008-2009 Expenditures from PDE-432	\$229,524.74

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$229,524.74
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$68,857.42
B. Prorata Share of \$226,936,000	\$60,575.83
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$50,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,800.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northampton Area SD

Northampton

120484903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,712.97
Achievement House CS	\$8,252.42
Agora Cyber CS	\$221,722.37
Commonwealth Connections Academy CS	\$129,442.32
Lehigh Valley Academy Regional CS	\$369,668.82
Lehigh Valley CHS for Performing Arts	\$269,593.24
Pennsylvania Cyber CS	\$160,743.02
Pennsylvania Distance Learning CS	\$14,463.22
Pennsylvania Leadership CS	\$47,591.11
Pennsylvania Virtual CS	\$67,944.28
Vitalistic Therapeutic CS	\$4,813.90
Total 2008-2009 Expenditures from PDE-432	\$1,303,947.67

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

103.270	CS ADM	MV/PI	CS Expenditures
6,033.950	SD ADM	Aid Ratio	from PDE-432

1.71%	0.4876	\$1,303,947.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$391,184.30
B. Prorata Share of \$226,936,000	\$344,135.94
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$256,180.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$87,955.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northeast Bradford SD

Bradford

117083004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$5,208.63
Agora Cyber CS	\$6,072.63
Commonwealth Connections Academy CS	\$26,693.22
Pennsylvania Cyber CS	\$57,599.43
Pennsylvania Virtual CS	\$33,629.84
Total 2008-2009 Expenditures from PDE-432	\$129,203.75

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$129,203.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$38,761.13
B. Prorata Share of \$226,936,000	\$34,099.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$25,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,074.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northeastern York SD

York

112674403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,836.60
Agora Cyber CS	\$137,540.07
Commonwealth Connections Academy CS	\$179,736.01
Crispus Attucks Youthbuild CS	\$8,782.08
Dr Robert Ketterer CS	\$3,294.00
Lincoln CS	\$26,397.72
PA Learners Online Regional Cyber CS	\$7,454.95
Pennsylvania Cyber CS	\$110,157.05
Pennsylvania Leadership CS	\$34,218.67
Pennsylvania Virtual CS	\$27,100.76
Tuscarora Blended Learning CS	\$12,395.03
Total 2008-2009 Expenditures from PDE-432	\$564,912.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$564,912.94

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$169,473.88
B. Prorata Share of \$226,936,000	\$149,090.99
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$90,750.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$58,340.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northern Bedford County SD

Bedford

108056004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,930.49
Central PA Digital Learning Foundation CS	\$17,037.65
Commonwealth Connections Academy CS	\$76,219.16
Pennsylvania Leadership CS	\$16,661.41
Pennsylvania Virtual CS	\$21,680.92
Tuscarora Blended Learning CS	\$8,590.45
Total 2008-2009 Expenditures from PDE-432	\$174,120.08

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$174,120.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$52,236.02
B. Prorata Share of \$226,936,000	\$45,953.51
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$26,560.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,393.51
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northern Cambria SD

Cambria

108114503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,670.64
Central PA Digital Learning Foundation CS	\$17,280.00
Commonwealth Connections Academy CS	\$22,172.11
Dr Robert Ketterer CS	\$9,676.00
Pennsylvania Cyber CS	\$82,994.21
Pennsylvania Virtual CS	\$2,346.11
Total 2008-2009 Expenditures from PDE-432	\$141,139.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$141,139.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$42,341.72
B. Prorata Share of \$226,936,000	\$37,249.21
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$22,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,474.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northern Lebanon SD

Lebanon

113385003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,325.20
Agora Cyber CS	\$51,600.02
Commonwealth Connections Academy CS	\$92,062.15
Pennsylvania Cyber CS	\$96,372.65
Pennsylvania Distance Learning CS	\$7,662.61
Pennsylvania Leadership CS	\$22,221.57
Pennsylvania Virtual CS	\$1,003.80
Total 2008-2009 Expenditures from PDE-432	\$286,248.00

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$286,248.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$85,874.40
B. Prorata Share of \$226,936,000	\$75,546.15
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$43,770.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,776.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northern Lehigh SD

Lehigh

121394503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$31,660.79
Commonwealth Connections Academy CS	\$26,250.85
Lehigh Valley Academy Regional CS	\$16,696.32
Lehigh Valley CHS for Performing Arts	\$57,545.34
Pennsylvania Cyber CS	\$72,400.53
Pennsylvania Leadership CS	\$8,883.50
Pennsylvania Virtual CS	\$19,414.40
Total 2008-2009 Expenditures from PDE-432	\$232,851.73

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$232,851.73
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$69,855.52
B. Prorata Share of \$226,936,000	\$61,453.89
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$49,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,718.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northern Potter SD

Potter

109535504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,931.93
Commonwealth Connections Academy CS	\$41,021.20
PA Learners Online Regional Cyber CS	\$4,327.74
Pennsylvania Virtual CS	\$61,531.80
Total 2008-2009 Expenditures from PDE-432	\$119,812.67

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$119,812.67
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$35,943.80
B. Prorata Share of \$226,936,000	\$31,620.78
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,950.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,670.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northern Tioga SD

Tioga

117596003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,607.46
Agora Cyber CS	\$100,615.39
Commonwealth Connections Academy CS	\$50,362.86
Pennsylvania Leadership CS	\$5,218.65
Pennsylvania Virtual CS	\$91,535.07
Tuscarora Blended Learning CS	\$17,923.17
Total 2008-2009 Expenditures from PDE-432	\$270,262.60

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$270,262.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$81,078.78
B. Prorata Share of \$226,936,000	\$71,327.31
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$41,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$29,417.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northern York County SD

York

115674603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$39,614.66
Commonwealth Connections Academy CS	\$172,106.10
Pennsylvania Cyber CS	\$145,456.80
Pennsylvania Distance Learning CS	\$8,730.32
Pennsylvania Leadership CS	\$8,171.94
Pennsylvania Virtual CS	\$92,144.27
Total 2008-2009 Expenditures from PDE-432	\$466,224.09

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$466,224.09
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$139,867.23
B. Prorata Share of \$226,936,000	\$123,045.18
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$89,960.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,085.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northgate SD

Allegheny

103026873

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$67,813.70
City CHS	\$20,545.50
Commonwealth Connections Academy CS	\$47,510.09
PA Learners Online Regional Cyber CS	\$5,571.63
Pennsylvania Cyber CS	\$213,159.56
Pennsylvania Distance Learning CS	\$30,867.58
Pennsylvania Leadership CS	\$44,922.85
Pennsylvania Virtual CS	<u>\$218,783.55</u>
Total 2008-2009 Expenditures from PDE-432	\$649,174.46

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$649,174.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$194,752.34
B. Prorata Share of \$226,936,000	\$171,329.17
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$127,305.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$44,024.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northwest Area SD

Luzerne

118406003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$34,060.19
Commonwealth Connections Academy CS	\$18,788.93
Pennsylvania Cyber CS	\$169,416.09
Pennsylvania Leadership CS	\$12,076.23
Pennsylvania Virtual CS	\$43,037.89
Susq-Cyber CS	\$2,277.76
Total 2008-2009 Expenditures from PDE-432	\$279,657.09

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$279,657.09
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$83,897.13
B. Prorata Share of \$226,936,000	\$73,806.69
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$75,390.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$1,583.31)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northwestern Lehigh SD

Lehigh

121394603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,471.90
Agora Cyber CS	\$124,705.68
Commonwealth Connections Academy CS	\$14,468.81
Lehigh Valley CHS for Performing Arts	\$55,954.87
Pennsylvania Cyber CS	\$230,396.70
Pennsylvania Leadership CS	\$48,043.44
Pennsylvania Virtual CS	\$113,417.80
Total 2008-2009 Expenditures from PDE-432	\$600,459.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$600,459.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$180,137.76
B. Prorata Share of \$226,936,000	\$158,472.31
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$130,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$28,417.31
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Northwestern SD

Erie

105258503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$26,556.38
Agora Cyber CS	\$78,985.86
Central PA Digital Learning Foundation CS	\$6,513.22
Commonwealth Connections Academy CS	\$25,483.28
Montessori Regional CS	\$6,513.22
Pennsylvania Cyber CS	\$137,774.17
Pennsylvania Leadership CS	\$13,026.44
Pennsylvania Virtual CS	\$58,618.98
Total 2008-2009 Expenditures from PDE-432	\$353,471.55

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$353,471.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$106,041.47
B. Prorata Share of \$226,936,000	\$93,287.69
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$66,715.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$26,572.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Norwin SD

Westmoreland

107656502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$79,662.84
PA Learners Online Regional Cyber CS	\$44,750.24
Pennsylvania Cyber CS	\$369,224.86
Pennsylvania Distance Learning CS	\$27,832.24
Pennsylvania Leadership CS	\$38,184.81
Pennsylvania Virtual CS	\$72,896.67
Propel CS-East	\$14,085.14
Spectrum CS	\$12,241.74
Total 2008-2009 Expenditures from PDE-432	\$658,878.54

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$658,878.54
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$197,663.56
B. Prorata Share of \$226,936,000	\$173,890.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$125,155.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$48,735.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Octorara Area SD

Chester

124156503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$599.32
Agora Cyber CS	\$20,830.93
Avon Grove CS	\$806,544.21
Chester County Family Academy CS	\$9,080.47
Collegium CS	\$161,995.58
Commonwealth Connections Academy CS	\$27,241.49
Erin Dudley Forbes CS	\$52,876.71
Graystone Academy CS	\$122,901.57
Pennsylvania Cyber CS	\$37,683.95
Pennsylvania Leadership CS	\$43,042.69
Pennsylvania Virtual CS	\$29,028.28
Total 2008-2009 Expenditures from PDE-432	\$1,311,825.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$1,311,825.20

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$393,547.56
B. Prorata Share of \$226,936,000	\$346,214.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$266,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$79,564.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Oil City Area SD

Venango

106616203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$42,318.93
Commonwealth Connections Academy CS	\$15,852.15
Keystone Education Center CS	\$2,988.70
PA Learners Online Regional Cyber CS	\$15,335.66
Pennsylvania Cyber CS	\$116,755.37
Pennsylvania Distance Learning CS	\$8,276.33
Pennsylvania Leadership CS	\$2,633.34
Total 2008-2009 Expenditures from PDE-432	\$204,160.48

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$204,160.48
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$61,248.14
B. Prorata Share of \$226,936,000	\$53,881.73
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,965.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,916.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Old Forge SD

Lackawanna

119356603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,259.46
Pennsylvania Cyber CS	\$40,128.01
Pennsylvania Leadership CS	\$3,328.25
Total 2008-2009 Expenditures from PDE-432	\$48,715.72

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$48,715.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$14,614.72
B. Prorata Share of \$226,936,000	\$12,856.98
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$9,990.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,866.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Oley Valley SD

Berks

114066503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$506.65
Achievement House CS	\$8,953.81
Agora Cyber CS	\$134,085.09
Commonwealth Connections Academy CS	\$20,726.42
Pennsylvania Cyber CS	\$44,727.10
Pennsylvania Leadership CS	\$42,842.55
Pennsylvania Virtual CS	\$126,301.16
Tuscarora Blended Learning CS	\$17,091.88
Total 2008-2009 Expenditures from PDE-432	\$395,234.66

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) 2008-2009 CS Expenditures from PDE-432 > \$1,000,000

39.027	CS ADM	MV/PI	CS Expenditures
2,018.246	SD ADM	Aid Ratio	from PDE-432

1.93%	0.4444	\$395,234.66
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$118,570.40
B. Prorata Share of \$226,936,000	\$104,309.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$84,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$20,284.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Oswayo Valley SD

Potter

109537504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,285.87
PA Learners Online Regional Cyber CS	\$1,437.34
Pennsylvania Virtual CS	\$2,511.99
Total 2008-2009 Expenditures from PDE-432	\$12,235.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$12,235.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$3,670.56
B. Prorata Share of \$226,936,000	\$3,229.10
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$0.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,229.10
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Otto-Eldred SD

Mckean

109426003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,398.64
Commonwealth Connections Academy CS	\$24,373.11
Pennsylvania Virtual CS	\$17,374.38
Total 2008-2009 Expenditures from PDE-432	\$43,146.13

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$43,146.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$12,943.84
B. Prorata Share of \$226,936,000	\$11,387.06
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$10,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$1,147.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Owen J. Roberts SD

Chester

124156603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$14,764.12
Agora Cyber CS	\$36,713.18
Collegium CS	\$30,075.56
Commonwealth Connections Academy CS	\$40,813.70
Pennsylvania Cyber CS	\$94,208.11
Pennsylvania Leadership CS	\$98,390.87
Pennsylvania Virtual CS	\$163,992.54
Renaissance Academy CS	\$603,351.46
Total 2008-2009 Expenditures from PDE-432	\$1,082,309.54

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,082,309.54
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$324,692.86
B. Prorata Share of \$226,936,000	\$285,641.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$208,225.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$77,416.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Oxford Area SD

Chester

124156703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,062.91
Achievement House CS	\$12,368.33
Agora Cyber CS	\$26,548.88
Avon Grove CS	\$3,993,118.64
Collegium CS	\$44,798.41
Commonwealth Connections Academy CS	\$36,175.70
Erin Dudley Forbes CS	\$580,391.26
Graystone Academy CS	\$5,826.46
Pennsylvania Cyber CS	\$106,756.42
Pennsylvania Distance Learning CS	\$2,271.58
Pennsylvania Leadership CS	\$58,070.08
Pennsylvania Virtual CS	\$72,130.14
Total 2008-2009 Expenditures from PDE-432	\$4,949,518.81

Reimbursement Percentage: 30.00% or 41.96%

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

466.954	CS ADM	MV/PI	CS Expenditures
4,128.852	SD ADM	Aid Ratio	from PDE-432
11.31%		0.5779	\$4,949,518.81

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,484,855.64
B. Prorata Share of \$226,936,000	\$1,306,269.70
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$1,082,080.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$224,189.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Palisades SD

Bucks

122098003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$19,030.59
Commonwealth Connections Academy CS	\$19,298.71
Dr Robert Ketterer CS	\$9,619.04
Lehigh Valley CHS for Performing Arts	\$186,956.82
Pennsylvania Cyber CS	\$48,701.57
Pennsylvania Leadership CS	\$4,197.28
Pennsylvania Virtual CS	\$2,528.98
Souderton CS Collaborative	\$9,154.20
Total 2008-2009 Expenditures from PDE-432	\$299,487.19

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$299,487.19
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$89,846.16
B. Prorata Share of \$226,936,000	\$79,040.22
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$49,015.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,025.22
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Palmerton Area SD

Carbon

121136503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$75,212.74
Commonwealth Connections Academy CS	\$89,275.99
Lehigh Valley Academy Regional CS	\$15,785.62
Lehigh Valley CHS for Performing Arts	\$7,892.81
Pennsylvania Cyber CS	\$56,216.53
Pennsylvania Leadership CS	\$1,310.21
Pennsylvania Virtual CS	\$7,892.81
Total 2008-2009 Expenditures from PDE-432	\$253,586.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$253,586.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$76,076.01
B. Prorata Share of \$226,936,000	\$66,926.23
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,685.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$26,241.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Palmyra Area SD

Lebanon

113385303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,064.49
Agora Cyber CS	\$100,188.81
Commonwealth Connections Academy CS	\$9,102.11
Pennsylvania Cyber CS	\$174,334.95
Pennsylvania Distance Learning CS	\$7,245.90
Pennsylvania Leadership CS	\$13,441.14
Pennsylvania Virtual CS	\$94,600.03
Susq-Cyber CS	\$601.41
Total 2008-2009 Expenditures from PDE-432	\$410,578.84

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$410,578.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$123,173.65
B. Prorata Share of \$226,936,000	\$108,359.36
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$79,795.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$28,564.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Panther Valley SD

Carbon

121136603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$71,906.80
Commonwealth Connections Academy CS	\$133,640.48
Pennsylvania Cyber CS	\$34,154.32
Pennsylvania Leadership CS	\$11,702.32
Pennsylvania Virtual CS	\$112,837.77
Susq-Cyber CS	\$2,521.01
Total 2008-2009 Expenditures from PDE-432	\$366,762.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$366,762.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$110,028.81
B. Prorata Share of \$226,936,000	\$96,795.47
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$62,450.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$34,345.47
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Parkland SD

Lehigh

121395103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,434.91
Agora Cyber CS	\$131,622.88
Commonwealth Connections Academy CS	\$131,456.05
Lehigh Valley Academy Regional CS	\$63,428.30
Lehigh Valley CHS for Performing Arts	\$225,653.20
PA Learners Online Regional Cyber CS	\$3,416.14
Pennsylvania Cyber CS	\$170,740.73
Pennsylvania Leadership CS	\$49,931.41
Pennsylvania Virtual CS	\$66,113.73
Vitalistic Therapeutic CS	\$3,514.55
Total 2008-2009 Expenditures from PDE-432	\$854,311.90

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$854,311.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$256,293.57
B. Prorata Share of \$226,936,000	\$225,468.74
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$163,980.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$61,488.74
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pen Argyl Area SD

Northampton

120485603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,513.85
Agora Cyber CS	\$11,136.71
Commonwealth Connections Academy CS	\$35,583.97
Lehigh Valley CHS for Performing Arts	\$62,314.74
PA Learners Online Regional Cyber CS	\$9,242.08
Pennsylvania Cyber CS	\$53,650.27
Pennsylvania Distance Learning CS	\$4,787.40
Pennsylvania Leadership CS	\$14,630.21
Pennsylvania Virtual CS	\$8,373.32
Total 2008-2009 Expenditures from PDE-432	\$202,232.55

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$202,232.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$60,669.77
B. Prorata Share of \$226,936,000	\$53,372.92
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$53,375.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$2.08)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penn Cambria SD

Cambria

108116003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$43,217.34
Central PA Digital Learning Foundation CS	\$100,143.58
Dr Robert Ketterer CS	\$6,670.92
Pennsylvania Cyber CS	\$75,353.52
Pennsylvania Leadership CS	\$36,078.06
Total 2008-2009 Expenditures from PDE-432	\$261,463.42

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$261,463.42
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$78,439.03
B. Prorata Share of \$226,936,000	\$69,005.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$54,525.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,480.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penn Hills SD

Allegheny

103027352

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,388.43
Academy CS	\$25,252.38
Agora Cyber CS	\$149,190.69
Career Connections CHS	\$105,951.27
City CHS	\$199,425.00
Commonwealth Connections Academy CS	\$98,058.48
Dr Robert Ketterer CS	\$32,977.15
Environmental CS at Frick Park	\$86,545.56
Manchester Academic CS	\$14,433.62
Northside Urban Pathways CS	\$85,580.28
PA Learners Online Regional Cyber CS	\$134,937.99
Pennsylvania Cyber CS	\$938,917.89
Pennsylvania Distance Learning CS	\$29,768.15
Pennsylvania Leadership CS	\$178,711.74
Pennsylvania Virtual CS	\$187,827.16
Propel CS-East	\$529,250.56
Propel CS-Homestead	\$218,587.15
Propel CS-McKeesport	\$29,768.15
Propel CS-Montour	\$13,902.04
Spectrum CS	\$60,944.67
Urban League of Pittsburgh CS	\$180,037.61
Total 2008-2009 Expenditures from PDE-432	\$3,307,455.97

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$3,307,455.97
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penn Hills SD

Allegheny

103027352

A. 30.00% of 2008-2009 CS Expenditures	\$992,236.79
B. Prorata Share of \$226,936,000	\$872,898.90
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$557,690.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$315,208.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penn Manor SD

Lancaster

113365203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,667.42
Achievement House CS	\$7,281.10
Agora Cyber CS	\$106,769.96
Commonwealth Connections Academy CS	\$27,212.84
PA Learners Online Regional Cyber CS	\$1,972.29
Pennsylvania Cyber CS	\$267,703.12
Pennsylvania Distance Learning CS	\$21,698.66
Pennsylvania Leadership CS	\$42,419.91
Pennsylvania Virtual CS	\$58,947.65
Susq-Cyber CS	\$3,998.14
Total 2008-2009 Expenditures from PDE-432	\$561,671.09

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

41.566	CS ADM	MV/PI	CS Expenditures
5,377.118	SD ADM	Aid Ratio	from PDE-432

0.77%	0.4535	\$561,671.09
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$168,501.33
B. Prorata Share of \$226,936,000	\$148,235.41
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$107,365.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$40,870.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penncrest SD

Crawford

105204703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$45,980.64
Commonwealth Connections Academy CS	\$45,261.51
Keystone Education Center CS	\$7,209.63
PA Learners Online Regional Cyber CS	\$17,834.06
Pennsylvania Cyber CS	\$361,018.89
Pennsylvania Leadership CS	\$79,660.65
Pennsylvania Virtual CS	\$90,172.78
Total 2008-2009 Expenditures from PDE-432	\$647,138.16

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) 2008-2009 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	\$647,138.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$194,141.45
B. Prorata Share of \$226,936,000	\$170,791.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$128,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$42,791.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penn-Delco SD

Delaware

125236903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,387.28
Achievement House CS	\$57,863.14
Agora Cyber CS	\$21,560.10
Chester Community CS	\$106,275.88
Collegium CS	\$7,163.52
Commonwealth Connections Academy CS	\$20,908.08
Dr Robert Ketterer CS	\$1,966.90
Laboratory CS	\$8,693.59
PA Learners Online Regional Cyber CS	\$10,093.26
Pennsylvania Cyber CS	\$88,201.15
Pennsylvania Leadership CS	\$74,716.16
Pennsylvania Virtual CS	\$53,516.89
Total 2008-2009 Expenditures from PDE-432	\$468,345.95

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$468,345.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$140,503.79
B. Prorata Share of \$226,936,000	\$123,605.18
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$78,585.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$45,020.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penridge SD

Bucks

122098103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,721.14
Achievement House CS	\$13,347.46
Agora Cyber CS	\$17,903.24
Commonwealth Connections Academy CS	\$169,244.25
Lehigh Valley CHS for Performing Arts	\$35,431.54
PA Learners Online Regional Cyber CS	\$8,644.73
Pennsylvania Cyber CS	\$259,159.38
Pennsylvania Distance Learning CS	\$35,236.63
Pennsylvania Leadership CS	\$32,849.97
Pennsylvania Virtual CS	\$205,177.43
Souderton CS Collaborative	\$191,369.06
Total 2008-2009 Expenditures from PDE-432	\$992,084.83

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$992,084.83
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$297,625.45
B. Prorata Share of \$226,936,000	\$261,829.57
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$191,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$70,774.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penns Manor Area SD

Indiana

128326303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,170.13
Agora Cyber CS	\$9,170.13
Commonwealth Connections Academy CS	\$10,435.61
Pennsylvania Cyber CS	\$83,518.08
Pennsylvania Leadership CS	\$5,905.56
Pennsylvania Virtual CS	\$36,680.52
Total 2008-2009 Expenditures from PDE-432	\$154,880.03

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$154,880.03

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$46,464.01
B. Prorata Share of \$226,936,000	\$40,875.71
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$45,285.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$4,409.29)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penns Valley Area SD

Centre

110147003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$72,805.13
Centre Learning Community CS	\$137,487.87
Commonwealth Connections Academy CS	\$10,905.66
Pennsylvania Cyber CS	\$98,146.02
Pennsylvania Leadership CS	\$8,483.95
Pennsylvania Virtual CS	\$16,584.06
Sugar Valley Rural CS	\$261,151.23
Susq-Cyber CS	\$16,584.06
Tuscarora Blended Learning CS	\$7,924.01
Wonderland CS	\$8,483.95
Young Scholars of Central PA CS	\$181,610.03
Total 2008-2009 Expenditures from PDE-432	\$820,165.97

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$820,165.97
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$246,049.79
B. Prorata Share of \$226,936,000	\$216,456.99
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$161,545.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$54,911.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pennsbury SD

Bucks

122098202

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$47,858.44
Agora Cyber CS	\$35,452.61
Bucks County Montessori CS	\$1,530,158.34
Center for Student Learning CS Pennsbury	\$589,546.01
Commonwealth Connections Academy CS	\$99,124.14
Dr Robert Ketterer CS	\$18,406.24
Pennsylvania Cyber CS	\$90,105.06
Pennsylvania Distance Learning CS	\$22,098.88
Pennsylvania Virtual CS	\$59,456.50
School Lane CS	\$31,272.00
Total 2008-2009 Expenditures from PDE-432	\$2,523,478.22

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) 2008-2009 CS Expenditures from PDE-432 > \$1,000,000

181.161	CS ADM	MV/PI	CS Expenditures
11,837.229	SD ADM	Aid Ratio	from PDE-432
1.53%		0.2970	\$2,523,478.22

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$757,043.47
B. Prorata Share of \$226,936,000	\$665,992.65
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$439,680.00</u>

**Net Due From / (To) the Commonwealth
in June 1, 2010 Unipay** **\$226,312.65**

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Penn-Trafford SD

Westmoreland

107657103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$47,476.86
Commonwealth Connections Academy CS	\$14,921.79
PA Learners Online Regional Cyber CS	\$12,177.05
Pennsylvania Cyber CS	\$220,683.45
Pennsylvania Leadership CS	\$14,522.42
Pennsylvania Virtual CS	\$27,004.44
Propel CS-East	\$7,261.21
Total 2008-2009 Expenditures from PDE-432	\$344,047.22

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) 2008-2009 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	\$344,047.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$103,214.17
B. Prorata Share of \$226,936,000	\$90,800.44
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$75,790.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,010.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pequea Valley SD

Lancaster

113365303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$44,399.00
Achievement House CS	\$6,410.97
Agora Cyber CS	\$67,236.85
Avon Grove CS	\$26,060.85
Commonwealth Connections Academy CS	\$33,401.35
Graystone Academy CS	\$4,739.47
Pennsylvania Cyber CS	\$96,528.86
Pennsylvania Distance Learning CS	\$9,647.49
Pennsylvania Leadership CS	\$56,166.49
Total 2008-2009 Expenditures from PDE-432	\$344,591.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$344,591.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$103,377.40
B. Prorata Share of \$226,936,000	\$90,944.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$71,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,034.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Perkiomen Valley SD

Montgomery

123466103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$27,554.43
Achievement House CS	\$19,037.82
Agora Cyber CS	\$59,949.25
Collegium CS	\$15,647.30
Commonwealth Connections Academy CS	\$12,930.89
Lehigh Valley CHS for Performing Arts	\$10,538.53
Pennsylvania Cyber CS	\$110,924.33
Pennsylvania Distance Learning CS	\$8,741.65
Pennsylvania Leadership CS	\$48,639.35
Pennsylvania Virtual CS	\$7,770.35
Renaissance Academy CS	\$353,381.77
Total 2008-2009 Expenditures from PDE-432	\$675,115.67

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$675,115.67

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$202,534.70
B. Prorata Share of \$226,936,000	\$178,175.53
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$127,510.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$50,665.53
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Peters Township SD

Washington

101636503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$44,338.84
PA Learners Online Regional Cyber CS	\$8,225.98
Pennsylvania Cyber CS	\$211,955.03
Pennsylvania Leadership CS	\$4,452.51
Pennsylvania Virtual CS	\$14,574.50
Total 2008-2009 Expenditures from PDE-432	\$283,546.86

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$283,546.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$85,064.06
B. Prorata Share of \$226,936,000	\$74,833.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$52,420.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,413.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Philadelphia City SD

Philadelphia

126515001

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$409,524.76
Achievement House CS	\$728,915.42
Ad Prima CS	\$1,259,067.97
Agora Cyber CS	\$7,269,242.73
Alliance for Progress CS	\$2,637,578.61
Antonia Pantoja Community CS	\$6,468,680.58
Belmont Academy CS	\$968,862.65
Belmont CS	\$3,944,218.55
Boys Latin of Philadelphia CS	\$2,205,432.70
Center for Student Learning CS Pennsbury	\$124,579.00
Chester Community CS	\$49,382.85
Chester County Family Academy CS	\$12,584.74
Christopher Columbus CS	\$6,866,456.35
CHS for Architecture and Design	\$4,634,902.61
Collegium CS	\$16,175.76
Commonwealth Connections Academy CS	\$3,963,047.34
Community Academy of Philadelphia CS	\$11,021,054.15
Delaware Valley CHS	\$4,786,761.29
Discovery CS	\$4,387,168.71
Dr Robert Ketterer CS	\$28,470.70
Erin Dudley Forbes CS	\$8,087.88
Esperanza Academy CHS	\$6,809,693.41
Eugenio Maria De Hostos CS	\$1,907,222.70
First Philadelphia CS for Literacy	\$7,055,941.80
Folk Arts-Cultural Treasures CS	\$4,022,484.44
Franklin Towne CHS	\$8,935,490.11
Freire CS	\$4,048,765.34
Germantown Settlement CS	\$3,835,843.62
Global Leadership CS	\$4,817,511.06
Green Woods CS	\$1,819,173.62
Hardy Williams Academy CS	\$7,183,374.11
Hope CS	\$3,839,045.74
Imani Education Circle CS	\$4,055,044.75
Imhotep Institute CHS	\$5,158,334.59
Independence CS	\$6,588,642.57
Khepera CS	\$2,946,694.96

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Philadelphia City SD	Philadelphia	126515001
KIPP Academy CS		\$3,184,741.51
Laboratory CS		\$3,332,952.67
Mariana Bracetti Academy CS		\$10,585,624.25
Maritime Academy CS		\$7,131,488.09
Mastery CHS		\$4,081,934.08
Mastery CS-Pickett Campus		\$3,421,550.96
Mastery CS-Shoemaker Campus		\$4,154,354.35
Mastery CS-Thomas Campus		\$4,377,655.68
Math, Civics and Sciences CS		\$7,580,131.82
Math, Science & Tech Community CS		\$10,654,403.11
Multi-Cultural Academy CS		\$1,231,192.69
New Foundations CS		\$5,053,614.39
New Media Technology CS		\$4,517,738.90
Northwood Academy CS		\$7,553,320.76
PA Learners Online Regional Cyber CS		\$24,037.18
Pan American Academy CS		\$2,489,502.22
Pennsylvania Cyber CS		\$3,798,001.24
Pennsylvania Distance Learning CS		\$453,084.83
Pennsylvania Leadership CS		\$1,685,690.37
Pennsylvania Virtual CS		\$4,010,608.46
People for People CS		\$5,235,287.53
Philadelphia Academy CS		\$12,348,529.83
Philadelphia Electrical & Tech CHS		\$5,716,266.52
Philadelphia Harambee Inst CS		\$4,021,326.81
Philadelphia Montessori CS		\$1,601,874.08
Philadelphia Performing Arts CS		\$4,021,372.28
Planet Abacus CS		\$2,232,791.67
Preparatory CS		\$4,907,335.66
Renaissance Academy CS		\$8,094.53
Renaissance CS		\$1,614,940.44
Richard Allen Preparatory CS		\$3,583,947.00
Russell Byers CS		\$3,729,980.83
School Lane CS		\$1,653,626.38
Southwest Leadership Academy CS		\$2,190,485.09
Susq-Cyber CS		\$8,094.53
Truebright Science Academy CS		\$1,918,809.41
Tuscarora Blended Learning CS		\$19,756.67
Universal Institute CS		\$4,950,091.41

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Philadelphia City SD

Philadelphia

126515001

Wakisha CS	\$3,300,692.47
Walter D Palmer Leadership Learning Partners CS	\$6,102,223.77
West Oak Lane CS	\$6,457,768.69
West Philadelphia Achievement CES	\$3,109,402.37
Wissahickon CS	\$3,877,048.73
World Communications CS	\$3,542,965.50
Young Scholars CS	\$1,764,443.71
Youth Build Philadelphia CS	\$1,738,287.85
Total 2008-2009 Expenditures from PDE-432	\$313,790,529.49

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

32,116.926	CS ADM	MV/PI	CS Expenditures
207,839.537	SD ADM	Aid Ratio	from PDE-432

15.45%	0.7095	\$313,790,529.49
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2008-2009 CS Expenditures	\$131,666,506.17
B. Prorata Share of \$226,936,000	\$115,830,766.94
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$87,740,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$28,090,001.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Philipsburg-Osceola Area SD

Clearfield

110177003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$67,236.62
Central PA Digital Learning Foundation CS	\$19,101.18
Commonwealth Connections Academy CS	\$8,844.33
Pennsylvania Cyber CS	\$175,786.75
Pennsylvania Leadership CS	\$36,780.88
Pennsylvania Virtual CS	\$46,891.19
Total 2008-2009 Expenditures from PDE-432	\$354,640.95

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$354,640.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$106,392.29
B. Prorata Share of \$226,936,000	\$93,596.32
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$73,710.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,886.32
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Phoenixville Area SD

Chester

124157203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,404.40
Achievement House CS	\$29,287.31
Agora Cyber CS	\$45,403.57
Collegium CS	\$24,036.33
Commonwealth Connections Academy CS	\$76,071.46
PA Learners Online Regional Cyber CS	\$3,264.54
Pennsylvania Cyber CS	\$96,016.00
Pennsylvania Leadership CS	\$111,618.60
Pennsylvania Virtual CS	\$260,599.20
Renaissance Academy CS	\$4,039,501.75
Sankofa Academy CS	\$12,002.00
Total 2008-2009 Expenditures from PDE-432	\$4,724,205.16

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) 2008-2009 CS Expenditures from PDE-432 > \$1,000,000

324.605	CS ADM	MV/PI	CS Expenditures
3,815.921	SD ADM	Aid Ratio	from PDE-432
8.51%		0.1500	\$4,724,205.16

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,417,261.55
B. Prorata Share of \$226,936,000	\$1,246,805.26
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$964,140.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$282,665.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pine Grove Area SD

Schuylkill

129546003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,652.14
Achievement House CS	\$4,908.17
Agora Cyber CS	\$37,063.71
Commonwealth Connections Academy CS	\$28,885.30
Pennsylvania Cyber CS	\$65,015.06
Pennsylvania Distance Learning CS	\$25,773.67
Pennsylvania Leadership CS	\$8,414.01
Pennsylvania Virtual CS	\$33,656.04
Susq-Cyber CS	\$1,449.08
Tuscarora Blended Learning CS	\$16,828.02
Total 2008-2009 Expenditures from PDE-432	\$232,645.20

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$232,645.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$69,793.56
B. Prorata Share of \$226,936,000	\$61,399.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$51,180.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$10,219.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pine-Richland SD

Allegheny

103021003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,711.99
Pennsylvania Cyber CS	\$107,935.30
Pennsylvania Leadership CS	\$89,219.34
Pennsylvania Virtual CS	\$37,320.76
Total 2008-2009 Expenditures from PDE-432	\$247,187.39

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$247,187.39
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$74,156.22
B. Prorata Share of \$226,936,000	\$65,237.33
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$51,665.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,572.33
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pittsburgh SD

Allegheny

102027451

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,828.47
Academy CS	\$2,207,264.40
Achievement House CS	\$42,750.14
Agora Cyber CS	\$1,213,601.48
Career Connections CHS	\$3,512,537.64
City CHS	\$6,516,258.60
Commonwealth Connections Academy CS	\$579,875.19
Dr Robert Ketterer CS	\$370,876.20
Environmental CS at Frick Park	\$1,962,657.68
Lincoln Park Performing Arts CS	\$74,235.60
Manchester Academic CS	\$2,707,144.92
Northside Urban Pathways CS	\$3,126,199.32
PA Learners Online Regional Cyber CS	\$1,556,274.57
Pennsylvania Cyber CS	\$3,440,661.97
Pennsylvania Distance Learning CS	\$217,625.22
Pennsylvania Leadership CS	\$490,884.86
Pennsylvania Virtual CS	\$707,787.83
Propel CS-East	\$236,419.92
Propel CS-Homestead	\$1,250,838.96
Propel CS-McKeesport	\$114,706.32
Propel CS-Montour	\$2,722,701.60
Spectrum CS	\$231,119.40
Urban League of Pittsburgh CS	\$2,302,926.72
Total 2008-2009 Expenditures from PDE-432	\$35,611,177.01

Reimbursement Percentage: 30.00% or 41.96%

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

2,030.609	CS ADM	MV/PI	CS Expenditures
29,961.877	SD ADM	Aid Ratio	from PDE-432

6.78%	0.4625	\$35,611,177.01
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pittsburgh SD

Allegheny

102027451

A. 30.00% of 2008-2009 CS Expenditures	\$10,683,353.10
B. Prorata Share of \$226,936,000	\$9,398,449.30
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$6,649,660.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,748,789.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pittston Area SD

Luzerne

118406602

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,744.46
Agora Cyber CS	\$95,436.22
Bear Creek Community CS	\$24,321.35
Commonwealth Connections Academy CS	\$23,866.15
Pennsylvania Cyber CS	\$100,020.29
Pennsylvania Distance Learning CS	\$40,170.14
Pennsylvania Leadership CS	\$6,774.69
Pennsylvania Virtual CS	\$112,636.84
Susq-Cyber CS	\$3,754.56
Total 2008-2009 Expenditures from PDE-432	\$415,724.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$415,724.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$124,717.41
B. Prorata Share of \$226,936,000	\$109,717.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$90,630.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,087.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pleasant Valley SD

Monroe

120455203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$58,052.16
Achievement House CS	\$37,949.79
Agora Cyber CS	\$172,687.39
Commonwealth Connections Academy CS	\$214,855.52
Evergreen Community CS	\$10,285.07
Lehigh Valley CHS for Performing Arts	\$76,856.28
PA Learners Online Regional Cyber CS	\$9,709.21
Pennsylvania Cyber CS	\$477,174.96
Pennsylvania Distance Learning CS	\$6,530.83
Pennsylvania Leadership CS	\$21,965.36
Pennsylvania Virtual CS	\$188,747.26
Pocono Mountain CS	\$21,769.56
Total 2008-2009 Expenditures from PDE-432	\$1,296,583.39

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

168.686	CS ADM	MV/PI	CS Expenditures
6,958.343	SD ADM	Aid Ratio	from PDE-432
2.42%		0.6911	\$1,296,583.39

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$388,975.02
B. Prorata Share of \$226,936,000	\$342,192.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$260,570.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$81,622.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Plum Borough SD

Allegheny

103027503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$55,352.52
City CHS	\$2,874.80
Commonwealth Connections Academy CS	\$5,838.04
Dr Robert Ketterer CS	\$7,987.95
Environmental CS at Frick Park	\$5,085.54
PA Learners Online Regional Cyber CS	\$85,757.43
Pennsylvania Cyber CS	\$277,988.02
Pennsylvania Leadership CS	\$34,161.69
Pennsylvania Virtual CS	\$41,701.42
Propel CS-East	\$595.80
Susq-Cyber CS	\$591.87
Total 2008-2009 Expenditures from PDE-432	\$517,935.08

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$517,935.08
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$155,380.52
B. Prorata Share of \$226,936,000	\$136,692.66
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$88,705.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$47,987.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pocono Mountain SD

Monroe

120455403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$72,449.10
Achievement House CS	\$27,414.91
Agora Cyber CS	\$336,448.44
Bear Creek Community CS	\$9,659.88
Central PA Digital Learning Foundation CS	\$10,838.39
Commonwealth Connections Academy CS	\$465,863.36
Evergreen Community CS	\$570,498.22
Lehigh Valley CHS for Performing Arts	\$19,319.76
Pennsylvania Cyber CS	\$923,581.02
Pennsylvania Distance Learning CS	\$61,853.04
Pennsylvania Leadership CS	\$120,160.12
Pennsylvania Virtual CS	\$208,456.72
Pocono Mountain CS	\$4,099,027.92
Susq-Cyber CS	\$17,271.87
Total 2008-2009 Expenditures from PDE-432	\$6,942,842.75

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

597.587	CS ADM	MV/PI	CS Expenditures
12,040.129	SD ADM	Aid Ratio	from PDE-432

4.96%	0.5956	\$6,942,842.75
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$2,082,852.83
B. Prorata Share of \$226,936,000	\$1,832,344.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$1,413,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$418,439.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Port Allegany SD

Mckean

109426303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$40,245.88
Commonwealth Connections Academy CS	\$37,830.48
Pennsylvania Cyber CS	\$8,987.90
Pennsylvania Virtual CS	\$13,503.07
Susq-Cyber CS	\$2,127.96
Total 2008-2009 Expenditures from PDE-432	\$102,695.29

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$102,695.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$30,808.59
B. Prorata Share of \$226,936,000	\$27,103.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,305.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,798.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Portage Area SD

Cambria

108116303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,495.92
Central PA Digital Learning Foundation CS	\$22,487.18
Commonwealth Connections Academy CS	\$7,398.45
Pennsylvania Cyber CS	\$41,305.55
Pennsylvania Leadership CS	\$6,037.14
Total 2008-2009 Expenditures from PDE-432	\$83,724.24

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$83,724.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$25,117.27
B. Prorata Share of \$226,936,000	\$22,096.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$12,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$10,096.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pottsgrove SD

Montgomery

123466303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,023.46
Agora Cyber CS	\$45,050.70
Collegium CS	\$27,700.63
Commonwealth Connections Academy CS	\$40,595.01
Pennsylvania Cyber CS	\$125,251.82
Pennsylvania Leadership CS	\$52,843.68
Pennsylvania Virtual CS	\$169,655.33
Renaissance Academy CS	\$258,903.31
Total 2008-2009 Expenditures from PDE-432	\$730,023.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$730,023.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$219,007.18
B. Prorata Share of \$226,936,000	\$192,666.84
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$144,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$47,891.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pottstown SD

Montgomery

123466403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$302.04
Achievement House CS	\$8,792.81
Agora Cyber CS	\$170,642.75
Commonwealth Connections Academy CS	\$44,028.12
Dr Robert Ketterer CS	\$41,328.61
Pennsylvania Cyber CS	\$220,279.66
Pennsylvania Distance Learning CS	\$60,070.71
Pennsylvania Leadership CS	\$67,075.91
Pennsylvania Virtual CS	\$103,982.04
Renaissance Academy CS	\$323,071.83
Susq-Cyber CS	\$28,483.51
Total 2008-2009 Expenditures from PDE-432	\$1,068,057.99

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$1,068,057.99

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$320,417.40
B. Prorata Share of \$226,936,000	\$281,880.29
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$234,055.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$47,825.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Pottsville Area SD

Schuylkill

129546103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,507.70
Achievement House CS	\$4,017.28
Agora Cyber CS	\$170,263.76
Commonwealth Connections Academy CS	\$47,118.79
PA Learners Online Regional Cyber CS	\$6,595.68
Pennsylvania Cyber CS	\$36,261.77
Pennsylvania Leadership CS	\$21,683.74
Pennsylvania Virtual CS	\$29,125.30
Susq-Cyber CS	\$3,321.98
Total 2008-2009 Expenditures from PDE-432	\$320,896.00

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$320,896.00
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$96,268.80
B. Prorata Share of \$226,936,000	\$84,690.40
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$64,965.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,725.40
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Punxsutawney Area SD

Jefferson

106338003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$19,290.67
Commonwealth Connections Academy CS	\$9,045.18
Pennsylvania Cyber CS	\$180,337.68
Pennsylvania Leadership CS	\$66,882.83
Pennsylvania Virtual CS	\$54,691.19
Total 2008-2009 Expenditures from PDE-432	\$330,247.55

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$330,247.55

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$99,074.27
B. Prorata Share of \$226,936,000	\$87,158.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$68,245.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,913.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Purchase Line SD

Indiana

128327303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,384.42
Central PA Digital Learning Foundation CS	\$9,750.60
Commonwealth Connections Academy CS	\$22,311.07
Pennsylvania Cyber CS	\$80,325.16
Pennsylvania Leadership CS	\$2,272.06
Pennsylvania Virtual CS	\$14,831.79
Total 2008-2009 Expenditures from PDE-432	\$143,875.10

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$143,875.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$43,162.53
B. Prorata Share of \$226,936,000	\$37,971.30
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$27,355.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$10,616.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Quaker Valley SD

Allegheny

103027753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$22,630.72
Lincoln Park Performing Arts CS	\$12,386.82
PA Learners Online Regional Cyber CS	\$12,386.82
Pennsylvania Cyber CS	\$66,327.31
Pennsylvania Virtual CS	\$34,679.67
Total 2008-2009 Expenditures from PDE-432	\$148,411.34

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$148,411.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$44,523.40
B. Prorata Share of \$226,936,000	\$39,168.50
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$44,025.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$4,856.50)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Quakertown Community SD

Bucks

122098403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$12,580.61
Agora Cyber CS	\$73,122.12
Central PA Digital Learning Foundation CS	\$6,676.74
Commonwealth Connections Academy CS	\$63,148.99
Dr Robert Ketterer CS	\$20,111.40
Lehigh Valley Academy Regional CS	\$10,710.01
Lehigh Valley CHS for Performing Arts	\$54,267.90
PA Learners Online Regional Cyber CS	\$5,131.00
Pennsylvania Cyber CS	\$412,370.82
Pennsylvania Distance Learning CS	\$23,469.76
Pennsylvania Leadership CS	\$10,734.31
Pennsylvania Virtual CS	\$208,148.11
Souderton CS Collaborative	\$116,719.98
Susq-Cyber CS	\$10,734.31
Total 2008-2009 Expenditures from PDE-432	\$1,027,926.06

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) 2008-2009 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	\$1,027,926.06
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$308,377.82
B. Prorata Share of \$226,936,000	\$271,288.73
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$211,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$60,203.73
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Radnor Township SD

Delaware

125237603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,193.61
CHS for Architecture and Design	\$28,353.30
Commonwealth Connections Academy CS	\$11,644.90
Pennsylvania Cyber CS	\$17,299.44
Pennsylvania Leadership CS	\$14,176.65
Pennsylvania Virtual CS	\$12,193.61
Total 2008-2009 Expenditures from PDE-432	\$95,861.51

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$95,861.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$28,758.45
B. Prorata Share of \$226,936,000	\$25,299.63
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$22,380.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,919.63
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Reading SD

Berks

114067002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$62,970.14
Achievement House CS	\$44,486.36
Agora Cyber CS	\$502,142.34
Commonwealth Connections Academy CS	\$225,656.03
PA Learners Online Regional Cyber CS	\$6,562.84
Pennsylvania Cyber CS	\$95,250.75
Pennsylvania Distance Learning CS	\$13,218.24
Pennsylvania Leadership CS	\$259,520.12
Pennsylvania Virtual CS	\$253,730.17
Susq-Cyber CS	\$2,826.72
Total 2008-2009 Expenditures from PDE-432	\$1,466,363.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$1,466,363.71

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$439,909.11
B. Prorata Share of \$226,936,000	\$387,000.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$289,500.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$97,500.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Red Lion Area SD

York

112675503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$25,055.55
Achievement House CS	\$22,866.14
Agora Cyber CS	\$182,628.81
Commonwealth Connections Academy CS	\$211,616.19
Crispus Attucks Youthbuild CS	\$3,496.85
Lincoln CS	\$32,498.18
New Hope Academy CS	\$3,554.89
Pennsylvania Cyber CS	\$406,979.37
Pennsylvania Leadership CS	\$87,262.84
Pennsylvania Virtual CS	\$163,574.42
Total 2008-2009 Expenditures from PDE-432	\$1,139,533.24

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,139,533.24

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$341,859.97
B. Prorata Share of \$226,936,000	\$300,743.93
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$227,285.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$73,458.93
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Redbank Valley SD

Clarion

106168003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,344.29
Agora Cyber CS	\$119,845.19
Commonwealth Connections Academy CS	\$40,825.16
PA Learners Online Regional Cyber CS	\$19,115.75
Pennsylvania Cyber CS	\$39,674.38
Pennsylvania Distance Learning CS	\$8,343.54
Pennsylvania Leadership CS	\$51,575.79
Total 2008-2009 Expenditures from PDE-432	\$280,724.10

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$280,724.10
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$84,217.23
B. Prorata Share of \$226,936,000	\$74,088.29
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$51,800.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,288.29
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Reynolds SD

Mercer

104435303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,589.39
Agora Cyber CS	\$24,327.64
Commonwealth Connections Academy CS	\$146,080.52
Keystone Education Center CS	\$558,567.41
Pennsylvania Cyber CS	\$33,941.60
Pennsylvania Leadership CS	\$3,537.70
Pennsylvania Virtual CS	\$4,242.70
Total 2008-2009 Expenditures from PDE-432	\$774,286.96

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$774,286.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$232,286.09
B. Prorata Share of \$226,936,000	\$204,348.67
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$138,300.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$66,048.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Richland SD

Cambria

108116503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,626.86
Central PA Digital Learning Foundation CS	\$5,380.20
PA Learners Online Regional Cyber CS	\$6,893.29
Pennsylvania Cyber CS	\$79,077.28
Pennsylvania Leadership CS	\$894.41
Pennsylvania Virtual CS	\$27,800.26
Total 2008-2009 Expenditures from PDE-432	\$133,672.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$133,672.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$40,101.69
B. Prorata Share of \$226,936,000	\$35,278.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$19,590.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,688.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Ridgway Area SD

Elk

109246003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,275.18
Commonwealth Connections Academy CS	\$7,006.33
Dr Robert Ketterer CS	\$23,140.80
Pennsylvania Cyber CS	\$8,481.00
Pennsylvania Leadership CS	\$11,271.15
Pennsylvania Virtual CS	\$8,481.00
Total 2008-2009 Expenditures from PDE-432	\$63,655.46

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$63,655.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$19,096.64
B. Prorata Share of \$226,936,000	\$16,799.86
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$16,110.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$689.86
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Ridley SD

Delaware

125237702

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$36,787.97
Achievement House CS	\$6,331.12
Agora Cyber CS	\$99,053.71
Chester Community CS	\$49,734.78
Commonwealth Connections Academy CS	\$87,719.96
Hardy Williams Academy CS	\$17,165.00
New Foundations CS	\$7,081.61
Pennsylvania Cyber CS	\$186,800.51
Pennsylvania Leadership CS	\$38,812.61
Total 2008-2009 Expenditures from PDE-432	\$529,487.27

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

38.631	CS ADM	MV/PI	CS Expenditures
5,806.015	SD ADM	Aid Ratio	from PDE-432

0.67%	0.5495	\$529,487.27
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$158,846.18
B. Prorata Share of \$226,936,000	\$139,741.50
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$90,035.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$49,706.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Ringgold SD

Washington

101637002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,024.36
Agora Cyber CS	\$105,971.97
City CHS	\$7,753.36
Commonwealth Connections Academy CS	\$35,696.78
Dr Robert Ketterer CS	\$18,391.51
PA Learners Online Regional Cyber CS	\$17,142.68
Pennsylvania Cyber CS	\$363,570.95
Pennsylvania Leadership CS	\$42,991.84
Pennsylvania Virtual CS	\$127,597.35
Total 2008-2009 Expenditures from PDE-432	\$725,140.80

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$725,140.80
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$217,542.24
B. Prorata Share of \$226,936,000	\$191,378.09
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$134,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$57,138.09
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Riverside Beaver County SD

Beaver

127045853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$2,275.78
Commonwealth Connections Academy CS	\$8,076.14
Lincoln Park Performing Arts CS	\$78,259.91
Pennsylvania Cyber CS	\$133,713.37
Pennsylvania Leadership CS	\$17,271.96
Total 2008-2009 Expenditures from PDE-432	\$239,597.16

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) 2008-2009 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	\$239,597.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$71,879.15
B. Prorata Share of \$226,936,000	\$63,234.13
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$39,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,864.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Riverside SD

Lackawanna

119357003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,854.45
Achievement House CS	\$12,149.37
Agora Cyber CS	\$44,576.12
Pennsylvania Cyber CS	\$45,655.67
Pennsylvania Leadership CS	\$19,708.90
Pennsylvania Virtual CS	\$34,165.38
Total 2008-2009 Expenditures from PDE-432	\$166,109.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$166,109.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$49,832.97
B. Prorata Share of \$226,936,000	\$43,839.48
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$29,970.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,869.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Riverview SD

Allegheny

103028203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,181.97
Commonwealth Connections Academy CS	\$9,234.41
PA Learners Online Regional Cyber CS	\$1,645.35
Pennsylvania Cyber CS	\$32,295.75
Pennsylvania Leadership CS	\$132,045.91
Pennsylvania Virtual CS	\$7,740.21
Spectrum CS	\$1,797.17
Susq-Cyber CS	\$8,784.44
Total 2008-2009 Expenditures from PDE-432	\$197,725.21

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$197,725.21
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$59,317.56
B. Prorata Share of \$226,936,000	\$52,183.34
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$46,065.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$6,118.34
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Rochester Area SD

Beaver

127046903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$9,876.00
Lincoln Park Performing Arts CS	\$201,007.44
Pennsylvania Cyber CS	\$168,158.65
Pennsylvania Virtual CS	\$16,559.08
Total 2008-2009 Expenditures from PDE-432	<u>\$395,601.17</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) 2008-2009 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	\$395,601.17
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$118,680.35
B. Prorata Share of \$226,936,000	\$104,406.48
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$76,800.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,606.48
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Rockwood Area SD

Somerset

108566303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,351.87
Commonwealth Connections Academy CS	\$1,783.69
Pennsylvania Cyber CS	<u>\$222,176.38</u>
Total 2008-2009 Expenditures from PDE-432	\$228,311.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$228,311.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$68,493.58
B. Prorata Share of \$226,936,000	\$60,255.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$43,530.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,725.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Rose Tree Media SD

Delaware

125237903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,830.51
Achievement House CS	\$12,688.10
Agora Cyber CS	\$59,802.40
Commonwealth Connections Academy CS	\$7,146.17
Pennsylvania Cyber CS	\$207,653.41
Pennsylvania Leadership CS	\$143,199.29
Pennsylvania Virtual CS	\$36,326.36
Total 2008-2009 Expenditures from PDE-432	\$480,646.24

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$480,646.24
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$144,193.87
B. Prorata Share of \$226,936,000	\$126,851.44
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$102,040.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,811.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Saint Clair Area SD

Schuylkill

129546803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$31,528.86
Dr Robert Ketterer CS	\$17,865.67
Pennsylvania Distance Learning CS	\$19,790.86
Pennsylvania Leadership CS	\$2,252.06
Pennsylvania Virtual CS	\$18,596.99
Total 2008-2009 Expenditures from PDE-432	\$90,034.44

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$90,034.44
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$27,010.33
B. Prorata Share of \$226,936,000	\$23,761.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$10,405.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,356.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Saint Marys Area SD

Elk

109248003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,278.72
Agora Cyber CS	\$23,875.83
Central PA Digital Learning Foundation CS	\$19,325.00
Commonwealth Connections Academy CS	\$18,473.39
Dr Robert Ketterer CS	\$7,105.14
PA Learners Online Regional Cyber CS	\$1,535.81
Pennsylvania Cyber CS	\$65,318.58
Pennsylvania Leadership CS	\$12,216.00
Pennsylvania Virtual CS	\$14,557.44
Total 2008-2009 Expenditures from PDE-432	\$169,685.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$169,685.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$50,905.77
B. Prorata Share of \$226,936,000	\$44,783.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$35,780.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,003.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Salisbury Township SD

Lehigh

121395603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,216.44
Agora Cyber CS	\$16,035.99
Commonwealth Connections Academy CS	\$25,881.05
Lehigh Valley Academy Regional CS	\$10,216.44
Lehigh Valley CHS for Performing Arts	\$51,554.79
Pennsylvania Cyber CS	\$64,264.02
Pennsylvania Leadership CS	\$17,194.34
Pennsylvania Virtual CS	\$20,432.84
Total 2008-2009 Expenditures from PDE-432	\$215,795.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$215,795.91

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$64,738.77
B. Prorata Share of \$226,936,000	\$56,952.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$37,670.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,282.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Salisbury-Elk Lick SD

Somerset

108567004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Pennsylvania Cyber CS	\$9,755.22
Total 2008-2009 Expenditures from PDE-432	\$9,755.22

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) 2008-2009 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	\$9,755.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$2,926.57
B. Prorata Share of \$226,936,000	\$2,574.59
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$1,605.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$969.59
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Saucon Valley SD

Northampton

120486003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,066.42
Achievement House CS	\$10,871.42
Agora Cyber CS	\$49,015.58
Commonwealth Connections Academy CS	\$9,838.64
Lehigh Valley Academy Regional CS	\$186,390.97
Lehigh Valley CHS for Performing Arts	\$130,457.04
Pennsylvania Cyber CS	\$87,401.01
Pennsylvania Distance Learning CS	\$10,349.59
Pennsylvania Virtual CS	\$106,681.24
Total 2008-2009 Expenditures from PDE-432	\$598,071.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$598,071.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$179,421.57
B. Prorata Share of \$226,936,000	\$157,842.25
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$120,615.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$37,227.25
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Sayre Area SD

Bradford

117086003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$73,927.34
Commonwealth Connections Academy CS	\$47,546.46
Pennsylvania Leadership CS	\$37,957.92
Pennsylvania Virtual CS	\$17,459.54
Total 2008-2009 Expenditures from PDE-432	\$176,891.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$176,891.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$53,067.38
B. Prorata Share of \$226,936,000	\$46,684.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$39,180.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,504.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Schuylkill Haven Area SD

Schuylkill

129547303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$15,073.39
Commonwealth Connections Academy CS	\$44,500.03
Dr Robert Ketterer CS	\$11,721.50
Pennsylvania Cyber CS	\$50,444.96
Pennsylvania Virtual CS	\$31,636.33
Total 2008-2009 Expenditures from PDE-432	\$153,376.21

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$153,376.21

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$46,012.86
B. Prorata Share of \$226,936,000	\$40,478.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,790.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,688.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Schuylkill Valley SD

Berks

114067503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$10,359.23
Agora Cyber CS	\$50,896.88
Commonwealth Connections Academy CS	\$8,225.23
Lehigh Valley CHS for Performing Arts	\$10,359.23
PA Learners Online Regional Cyber CS	\$3,677.53
Pennsylvania Cyber CS	\$74,443.16
Pennsylvania Virtual CS	\$25,152.21
Total 2008-2009 Expenditures from PDE-432	\$183,113.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$183,113.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$54,934.04
B. Prorata Share of \$226,936,000	\$48,327.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$23,105.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$25,222.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Scranton SD

Lackawanna

119357402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$37,438.02
Achievement House CS	\$7,901.65
Agora Cyber CS	\$189,348.20
Bear Creek Community CS	\$16,461.90
Commonwealth Connections Academy CS	\$201,350.78
PA Learners Online Regional Cyber CS	\$1,706.76
Pennsylvania Cyber CS	\$271,748.41
Pennsylvania Distance Learning CS	\$8,186.11
Pennsylvania Leadership CS	\$54,948.84
Pennsylvania Virtual CS	\$183,259.87
Susq-Cyber CS	\$5,001.74
Total 2008-2009 Expenditures from PDE-432	\$977,352.28

Reimbursement Percentage: 30.00% or 41.96%

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

93.735	CS ADM	MV/PI	CS Expenditures
10,014.367	SD ADM	Aid Ratio	from PDE-432
0.94%		0.7062	\$977,352.28

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$293,205.68
B. Prorata Share of \$226,936,000	\$257,941.37
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$203,170.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$54,771.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Selinsgrove Area SD

Snyder

116557103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$447.06
Agora Cyber CS	\$50,468.93
Commonwealth Connections Academy CS	\$77,124.93
Pennsylvania Cyber CS	\$50,395.77
Pennsylvania Distance Learning CS	\$9,404.50
Pennsylvania Leadership CS	\$7,762.57
Pennsylvania Virtual CS	\$37,195.33
Susq-Cyber CS	\$104,394.34
Total 2008-2009 Expenditures from PDE-432	\$337,193.43

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$337,193.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$101,158.03
B. Prorata Share of \$226,936,000	\$88,991.59
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$57,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,946.59
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Seneca Valley SD

Butler

104107903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$863.26
Agora Cyber CS	\$87,857.84
Commonwealth Connections Academy CS	\$50,782.66
Keystone Education Center CS	\$28,043.29
Lincoln Park Performing Arts CS	\$92,195.93
PA Learners Online Regional Cyber CS	\$29,164.35
Pennsylvania Cyber CS	\$697,411.16
Pennsylvania Distance Learning CS	\$68,103.35
Pennsylvania Leadership CS	\$30,330.92
Pennsylvania Virtual CS	\$180,980.83
Total 2008-2009 Expenditures from PDE-432	\$1,265,733.59

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,265,733.59
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$379,720.08
B. Prorata Share of \$226,936,000	\$334,050.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$261,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$72,315.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shade-Central City SD

Somerset

108567204

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,700.43
Commonwealth Connections Academy CS	\$10,013.56
Pennsylvania Cyber CS	\$29,421.51
Pennsylvania Virtual CS	\$18,166.36
Total 2008-2009 Expenditures from PDE-432	\$81,301.86

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$81,301.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$24,390.56
B. Prorata Share of \$226,936,000	\$21,457.07
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$11,545.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,912.07
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shaler Area SD

Allegheny

103028302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,213.89
Agora Cyber CS	\$88,385.52
Career Connections CHS	\$6,473.37
Environmental CS at Frick Park	\$17,711.12
PA Learners Online Regional Cyber CS	\$81,979.46
Pennsylvania Cyber CS	\$387,320.76
Pennsylvania Leadership CS	\$131,085.93
Pennsylvania Virtual CS	\$121,508.72
Susq-Cyber CS	\$7,226.14
Total 2008-2009 Expenditures from PDE-432	\$843,904.91

Reimbursement Percentage: 30.00% or 41.96%

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

70.715	CS ADM	MV/PI	CS Expenditures
5,221.557	SD ADM	Aid Ratio	from PDE-432

1.35%	0.5732	\$843,904.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$253,171.47
B. Prorata Share of \$226,936,000	\$222,722.14
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$170,190.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$52,532.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shamokin Area SD

Northumberland

116496503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,248.09
Agora Cyber CS	\$147,723.11
Central PA Digital Learning Foundation CS	\$8,818.62
Commonwealth Connections Academy CS	\$75,816.92
Pennsylvania Cyber CS	\$65,506.73
Pennsylvania Virtual CS	\$65,005.91
Susq-Cyber CS	\$3,869.95
Total 2008-2009 Expenditures from PDE-432	\$370,989.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$370,989.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$111,296.80
B. Prorata Share of \$226,936,000	\$97,910.96
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$66,800.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$31,110.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shanksville-Stonycreek SD

Somerset

108567404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$2,305.37
Agora Cyber CS	\$9,164.43
Pennsylvania Cyber CS	\$2,639.36
Total 2008-2009 Expenditures from PDE-432	\$14,109.16

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) 2008-2009 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	\$14,109.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$4,232.75
B. Prorata Share of \$226,936,000	\$3,723.67
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$0.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,723.67
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Sharon City SD

Mercer

104435603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,081.35
Achievement House CS	\$9,507.20
Agora Cyber CS	\$39,779.38
Commonwealth Connections Academy CS	\$75,724.82
Dr Robert Ketterer CS	\$9,726.84
Keystone Education Center CS	\$677,774.26
Pennsylvania Cyber CS	\$20,479.06
Pennsylvania Virtual CS	\$18,764.90
Total 2008-2009 Expenditures from PDE-432	\$855,837.81

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$855,837.81

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$256,751.34
B. Prorata Share of \$226,936,000	\$225,871.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$122,360.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$103,511.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Sharpsville Area SD

Mercer

104435703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$3,742.38
Commonwealth Connections Academy CS	\$7,484.75
Keystone Education Center CS	\$114,012.25
PA Learners Online Regional Cyber CS	\$11,511.55
Pennsylvania Cyber CS	\$23,404.81
Pennsylvania Distance Learning CS	\$6,761.87
Total 2008-2009 Expenditures from PDE-432	\$166,917.61

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$166,917.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$50,075.28
B. Prorata Share of \$226,936,000	\$44,052.65
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$46,455.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$2,402.35)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shenandoah Valley SD

Schuylkill

129547203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,783.32
Commonwealth Connections Academy CS	\$8,312.79
Pennsylvania Cyber CS	\$32,352.85
Pennsylvania Distance Learning CS	\$9,738.65
Pennsylvania Leadership CS	\$1,182.03
Susq-Cyber CS	\$28,600.72
Total 2008-2009 Expenditures from PDE-432	\$88,970.36

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$88,970.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$26,691.11
B. Prorata Share of \$226,936,000	\$23,480.93
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$24,500.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$1,019.07)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shenango Area SD

Lawrence

104376203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Lincoln Park Performing Arts CS	\$7,784.30
Pennsylvania Cyber CS	\$62,274.42
Pennsylvania Leadership CS	\$10,205.22
Total 2008-2009 Expenditures from PDE-432	\$80,263.94

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$80,263.94
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$24,079.18
B. Prorata Share of \$226,936,000	\$21,183.14
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$20,520.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$663.14
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shikellamy SD

Northumberland

116496603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$14,134.24
Agora Cyber CS	\$67,932.95
Commonwealth Connections Academy CS	\$23,848.33
Pennsylvania Cyber CS	\$34,278.87
Pennsylvania Leadership CS	\$49,914.00
Pennsylvania Virtual CS	\$64,859.51
Susq-Cyber CS	\$130,483.72
Total 2008-2009 Expenditures from PDE-432	\$385,451.62

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$385,451.62
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$115,635.49
B. Prorata Share of \$226,936,000	\$101,727.83
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$78,930.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,797.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Shippensburg Area SD

Cumberland

115218003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,586.94
Agora Cyber CS	\$74,707.27
Commonwealth Connections Academy CS	\$26,515.34
Dr Robert Ketterer CS	\$3,261.65
Pennsylvania Cyber CS	\$138,524.72
Pennsylvania Leadership CS	\$13,743.06
Pennsylvania Virtual CS	\$61,087.90
Total 2008-2009 Expenditures from PDE-432	\$321,426.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$321,426.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$96,428.06
B. Prorata Share of \$226,936,000	\$84,830.50
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$67,325.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,505.50
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Slippery Rock Area SD

Butler

104107503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$1,875.47
Agora Cyber CS	\$119,286.71
Commonwealth Connections Academy CS	\$29,129.80
Keystone Education Center CS	\$12,045.52
PA Learners Online Regional Cyber CS	\$7,501.88
Pennsylvania Cyber CS	\$305,039.38
Pennsylvania Distance Learning CS	\$3,488.37
Pennsylvania Leadership CS	\$27,209.32
Pennsylvania Virtual CS	\$7,501.88
Total 2008-2009 Expenditures from PDE-432	\$513,078.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$513,078.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$153,923.50
B. Prorata Share of \$226,936,000	\$135,410.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$104,425.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,985.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Smethport Area SD

Mckean

109427503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$33,169.39
Commonwealth Connections Academy CS	\$4,977.31
Pennsylvania Cyber CS	\$26,455.98
Pennsylvania Virtual CS	\$26,904.39
Total 2008-2009 Expenditures from PDE-432	\$91,507.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$91,507.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$27,452.12
B. Prorata Share of \$226,936,000	\$24,150.41
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$20,000.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$4,150.41
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Solanco SD

Lancaster

113367003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,563.77
Achievement House CS	\$7,259.97
Agora Cyber CS	\$71,025.45
Avon Grove CS	\$58,345.94
Commonwealth Connections Academy CS	\$38,089.76
Erin Dudley Forbes CS	\$6,033.02
Pennsylvania Cyber CS	\$181,873.82
Pennsylvania Distance Learning CS	\$6,497.67
Pennsylvania Leadership CS	\$75,457.69
Pennsylvania Virtual CS	\$106,181.89
Total 2008-2009 Expenditures from PDE-432	\$575,328.98

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$575,328.98
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$172,598.69
B. Prorata Share of \$226,936,000	\$151,839.97
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$121,310.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,529.97
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Somerset Area SD

Somerset

108567703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$81,823.97
Central PA Digital Learning Foundation CS	\$2,248.01
Commonwealth Connections Academy CS	\$31,035.26
Dr Robert Ketterer CS	\$11,913.98
PA Learners Online Regional Cyber CS	\$473.49
Pennsylvania Cyber CS	\$201,798.30
Pennsylvania Leadership CS	\$88,166.74
Pennsylvania Virtual CS	\$8,608.95
Susq-Cyber CS	\$6,552.37
Total 2008-2009 Expenditures from PDE-432	\$432,621.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$432,621.07
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$129,786.32
B. Prorata Share of \$226,936,000	\$114,176.71
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$86,810.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,366.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Souderton Area SD

Montgomery

123467103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,863.20
Agora Cyber CS	\$110,805.98
Commonwealth Connections Academy CS	\$127,137.19
Lehigh Valley CHS for Performing Arts	\$26,794.80
Pennsylvania Cyber CS	\$280,145.80
Pennsylvania Distance Learning CS	\$11,234.86
Pennsylvania Leadership CS	\$79,572.07
Pennsylvania Virtual CS	\$184,201.69
Renaissance Academy CS	\$14,886.00
Souderton CS Collaborative	\$955,998.32
Total 2008-2009 Expenditures from PDE-432	\$1,808,639.91

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

141.623	CS ADM	MV/PI	CS Expenditures
7,049.242	SD ADM	Aid Ratio	from PDE-432

2.01%	0.3256	\$1,808,639.91
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$542,591.97
B. Prorata Share of \$226,936,000	\$477,333.57
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$354,085.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$123,248.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Allegheny SD

Allegheny

103028653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$4,459.57
Agora Cyber CS	\$40,504.61
PA Learners Online Regional Cyber CS	\$198,822.27
Pennsylvania Cyber CS	\$119,785.19
Pennsylvania Leadership CS	\$7,507.69
Pennsylvania Virtual CS	\$7,507.69
Propel CS-McKeesport	\$145,373.35
Total 2008-2009 Expenditures from PDE-432	\$523,960.37

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$523,960.37
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$157,188.11
B. Prorata Share of \$226,936,000	\$138,282.85
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$78,100.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$60,182.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Butler County SD

Butler

104107803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$12,367.56
Agora Cyber CS	\$63,237.29
Commonwealth Connections Academy CS	\$48,203.36
Keystone Education Center CS	\$3,382.41
PA Learners Online Regional Cyber CS	\$15,674.53
Pennsylvania Cyber CS	\$296,121.96
Pennsylvania Leadership CS	\$71,690.67
Pennsylvania Virtual CS	\$6,866.70
Total 2008-2009 Expenditures from PDE-432	\$517,544.48

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$517,544.48
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$155,263.34
B. Prorata Share of \$226,936,000	\$136,589.57
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$102,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$34,219.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Eastern SD

York

112676203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$47,925.21
Achievement House CS	\$3,213.01
Agora Cyber CS	\$182,367.71
Commonwealth Connections Academy CS	\$120,601.19
Pennsylvania Cyber CS	\$153,881.40
Pennsylvania Leadership CS	\$84,883.18
Pennsylvania Virtual CS	\$135,298.16
Total 2008-2009 Expenditures from PDE-432	\$728,169.86

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$728,169.86
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$218,450.96
B. Prorata Share of \$226,936,000	\$192,177.52
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$152,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$39,267.52
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Fayette Township SD

Allegheny

103028703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$8,843.37
PA Learners Online Regional Cyber CS	\$4,757.73
Pennsylvania Cyber CS	\$61,850.53
Pennsylvania Virtual CS	\$35,373.48
Total 2008-2009 Expenditures from PDE-432	\$110,825.11

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$110,825.11
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$33,247.53
B. Prorata Share of \$226,936,000	\$29,248.80
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$25,760.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$3,488.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Middleton SD

Cumberland

115218303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,775.57
Agora Cyber CS	\$52,691.38
Commonwealth Connections Academy CS	\$44,274.17
Pennsylvania Cyber CS	\$21,698.00
Pennsylvania Leadership CS	\$3,561.52
Pennsylvania Virtual CS	\$16,042.88
Total 2008-2009 Expenditures from PDE-432	\$165,043.52

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$165,043.52
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$49,513.06
B. Prorata Share of \$226,936,000	\$43,558.05
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$26,060.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,498.05
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Park SD

Allegheny

103028753

<u>Charter School Name</u>	<u>Expenditure Amount</u>
PA Learners Online Regional Cyber CS	\$16,151.08
Pennsylvania Cyber CS	\$63,620.37
Pennsylvania Leadership CS	\$18,606.65
Pennsylvania Virtual CS	\$35,457.92
Total 2008-2009 Expenditures from PDE-432	\$133,836.02

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

15.372	CS ADM	MV/PI	CS Expenditures
2,236.890	SD ADM	Aid Ratio	from PDE-432

0.69%	0.6236	\$133,836.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$40,150.81
B. Prorata Share of \$226,936,000	\$35,321.81
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$23,365.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,956.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Side Area SD

Beaver

127047404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$4,745.11
Commonwealth Connections Academy CS	\$11,461.63
Lincoln Park Performing Arts CS	\$115,487.38
Pennsylvania Cyber CS	\$172,933.07
Pennsylvania Leadership CS	\$4,011.57
Total 2008-2009 Expenditures from PDE-432	\$308,638.76

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$308,638.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$92,591.63
B. Prorata Share of \$226,936,000	\$81,455.49
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$62,745.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$18,710.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Western SD

York

112676403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,353.27
Achievement House CS	\$26,617.88
Agora Cyber CS	\$192,501.90
Central PA Digital Learning Foundation CS	\$6,286.22
Commonwealth Connections Academy CS	\$132,312.97
PA Learners Online Regional Cyber CS	\$2,932.47
Pennsylvania Cyber CS	\$193,599.63
Pennsylvania Leadership CS	\$42,936.92
Pennsylvania Virtual CS	\$50,149.31
Total 2008-2009 Expenditures from PDE-432	\$651,690.57

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$651,690.57
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$195,507.17
B. Prorata Share of \$226,936,000	\$171,993.21
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$134,890.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$37,103.21
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

South Williamsport Area SD

Lycoming

117416103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,061.84
Agora Cyber CS	\$20,142.03
Commonwealth Connections Academy CS	\$27,143.13
Pennsylvania Cyber CS	\$108,334.33
Pennsylvania Virtual CS	\$13,640.55
Total 2008-2009 Expenditures from PDE-432	\$177,321.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$177,321.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$53,196.56
B. Prorata Share of \$226,936,000	\$46,798.53
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$39,105.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,693.53
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southeast Delco SD

Delaware

125238402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,813.56
Achievement House CS	\$2,195.51
Ad Prima CS	\$8,609.83
Agora Cyber CS	\$326,503.28
Chester Community CS	\$276,209.06
CHS for Architecture and Design	\$8,609.88
Collegium CS	\$6,345.54
Commonwealth Connections Academy CS	\$159,376.56
Discovery CS	\$31,445.85
Freire CS	\$15,280.09
Hardy Williams Academy CS	\$12,395.00
Independence CS	\$12,058.07
Laboratory CS	\$17,219.66
Math, Civics and Sciences CS	\$6,457.37
Pennsylvania Cyber CS	\$237,460.67
Pennsylvania Leadership CS	\$33,042.30
Pennsylvania Virtual CS	\$50,224.01
Philadelphia Montessori CS	\$5,930.92
Philadelphia Performing Arts CS	\$15,153.30
Total 2008-2009 Expenditures from PDE-432	\$1,233,330.46

Reimbursement Percentage: 30.00% or 41.96%

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

103.954	CS ADM	MV/PI	CS Expenditures
4,036.950	SD ADM	Aid Ratio	from PDE-432

2.58%	0.6567	\$1,233,330.46
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southeast Delco SD

Delaware

125238402

A. 30.00% of 2008-2009 CS Expenditures	\$369,999.14
B. Prorata Share of \$226,936,000	\$325,498.76
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$215,100.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay
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\$110,398.76

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southeastern Greene SD

Greene

101306503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$46,259.75
Commonwealth Connections Academy CS	\$5,005.43
Pennsylvania Cyber CS	\$40,606.69
Pennsylvania Leadership CS	\$73,627.60
Total 2008-2009 Expenditures from PDE-432	\$165,499.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$165,499.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$49,649.84
B. Prorata Share of \$226,936,000	\$43,678.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$47,905.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$4,226.62)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southern Columbia Area SD

Columbia

116197503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$24,426.50
Pennsylvania Cyber CS	\$44,576.55
Pennsylvania Leadership CS	\$4,930.53
Pennsylvania Virtual CS	\$20,468.97
Tuscarora Blended Learning CS	\$4,102.01
Total 2008-2009 Expenditures from PDE-432	\$98,504.56

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) 2008-2009 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	\$98,504.56
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$29,551.37
B. Prorata Share of \$226,936,000	\$25,997.18
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$17,640.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,357.18
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southern Fulton SD

Fulton

111297504

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,566.09
Commonwealth Connections Academy CS	\$21,496.62
Pennsylvania Virtual CS	\$23,761.98
Tuscarora Blended Learning CS	\$13,575.96
Total 2008-2009 Expenditures from PDE-432	\$73,400.65

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$73,400.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$22,020.20
B. Prorata Share of \$226,936,000	\$19,371.80
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$15,140.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$4,231.80
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southern Huntingdon County SD

Huntingdon

111317503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,585.00
Commonwealth Connections Academy CS	\$14,585.00
Pennsylvania Cyber CS	\$30,369.67
Pennsylvania Virtual CS	\$49,640.05
Tuscarora Blended Learning CS	\$182,366.23
Total 2008-2009 Expenditures from PDE-432	\$291,545.95

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$291,545.95
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$87,463.79
B. Prorata Share of \$226,936,000	\$76,944.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$54,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,744.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southern Lehigh SD

Lehigh

121395703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$13,877.10
Achievement House CS	\$18,502.80
Agora Cyber CS	\$146,466.08
Commonwealth Connections Academy CS	\$26,838.41
Lehigh Valley Academy Regional CS	\$56,971.87
Lehigh Valley CHS for Performing Arts	\$146,523.96
Pennsylvania Cyber CS	\$99,961.38
Pennsylvania Distance Learning CS	\$23,147.00
Pennsylvania Leadership CS	\$63,307.62
Pennsylvania Virtual CS	\$82,763.12
Total 2008-2009 Expenditures from PDE-432	\$678,359.34

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$678,359.34
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$203,507.80
B. Prorata Share of \$226,936,000	\$179,031.59
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$137,690.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$41,341.59
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southern Tioga SD

Tioga

117597003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,531.56
Achievement House CS	\$8,531.56
Agora Cyber CS	\$49,619.55
Commonwealth Connections Academy CS	\$24,185.02
PA Learners Online Regional Cyber CS	\$7,977.84
Pennsylvania Cyber CS	\$179,856.53
Pennsylvania Virtual CS	\$56,248.58
Susq-Cyber CS	\$8,147.64
Total 2008-2009 Expenditures from PDE-432	\$343,098.28

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$343,098.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$102,929.48
B. Prorata Share of \$226,936,000	\$90,549.99
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$73,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,899.99
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southern York County SD

York

112676503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$216,662.58
Commonwealth Connections Academy CS	\$12,214.79
New Hope Academy CS	\$8,517.00
Pennsylvania Cyber CS	\$234,495.24
Pennsylvania Leadership CS	\$57,345.09
Pennsylvania Virtual CS	\$78,772.73
Total 2008-2009 Expenditures from PDE-432	\$608,007.43

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$608,007.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$182,402.23
B. Prorata Share of \$226,936,000	\$160,464.42
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$122,530.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$37,934.42
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Southmoreland SD

Westmoreland

107657503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$48,951.04
Agora Cyber CS	\$72,161.18
Central PA Digital Learning Foundation CS	\$4,031.72
Commonwealth Connections Academy CS	\$3,238.58
Dr Robert Ketterer CS	\$44,298.94
PA Learners Online Regional Cyber CS	\$16,379.76
Pennsylvania Cyber CS	\$211,540.34
Pennsylvania Leadership CS	\$22,827.10
Pennsylvania Virtual CS	\$58,545.99
Total 2008-2009 Expenditures from PDE-432	\$481,974.65

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$481,974.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$144,592.40
B. Prorata Share of \$226,936,000	\$127,202.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$82,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$44,447.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Spring Cove SD

Blair

108077503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$14,486.87
Central PA Digital Learning Foundation CS	\$29,705.91
Pennsylvania Cyber CS	\$27,948.65
Pennsylvania Leadership CS	\$22,682.74
Tuscarora Blended Learning CS	\$2,417.99
Total 2008-2009 Expenditures from PDE-432	\$97,242.16

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) 2008-2009 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	\$97,242.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$29,172.65
B. Prorata Share of \$226,936,000	\$25,664.01
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$18,100.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,564.01
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Spring Grove Area SD

York

112676703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$20,090.06
Agora Cyber CS	\$110,678.78
Central PA Digital Learning Foundation CS	\$7,767.97
Commonwealth Connections Academy CS	\$86,872.69
Lincoln CS	\$28,146.00
New Hope Academy CS	\$3,822.98
Pennsylvania Cyber CS	\$242,268.05
Pennsylvania Distance Learning CS	\$35,684.50
Pennsylvania Leadership CS	\$25,942.75
Pennsylvania Virtual CS	\$67,787.00
Total 2008-2009 Expenditures from PDE-432	\$629,060.78

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$629,060.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$188,718.23
B. Prorata Share of \$226,936,000	\$166,020.79
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$135,790.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,230.79
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Springfield SD

Delaware

125238502

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$35,396.86
Commonwealth Connections Academy CS	\$7,952.25
PA Learners Online Regional Cyber CS	\$5,242.55
Pennsylvania Cyber CS	\$53,102.24
Pennsylvania Leadership CS	\$63,193.16
Total 2008-2009 Expenditures from PDE-432	\$164,887.06

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) 2008-2009 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	\$164,887.06
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$49,466.12
B. Prorata Share of \$226,936,000	\$43,516.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,760.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,756.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Springfield Township SD

Montgomery

123467203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$46,547.07
Agora Cyber CS	\$138,780.79
Green Woods CS	\$38,293.92
Pennsylvania Cyber CS	\$52,625.61
Pennsylvania Virtual CS	\$22,504.06
Russell Byers CS	\$25,260.26
Total 2008-2009 Expenditures from PDE-432	\$324,011.71

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$324,011.71
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$97,203.51
B. Prorata Share of \$226,936,000	\$85,512.69
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$69,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,272.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Spring-Ford Area SD

Montgomery

123467303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,974.97
Achievement House CS	\$5,299.13
Agora Cyber CS	\$40,494.24
Commonwealth Connections Academy CS	\$13,465.00
Pennsylvania Cyber CS	\$113,857.29
Pennsylvania Leadership CS	\$33,761.71
Pennsylvania Virtual CS	\$161,801.18
Renaissance Academy CS	\$796,460.08
Total 2008-2009 Expenditures from PDE-432	\$1,172,113.60

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$1,172,113.60

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$351,634.08
B. Prorata Share of \$226,936,000	\$309,342.49
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$217,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$92,142.49
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

State College Area SD

Centre

110148002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$66,868.35
Central PA Digital Learning Foundation CS	\$4,398.30
Centre Learning Community CS	\$601,821.48
Commonwealth Connections Academy CS	\$20,791.02
Nittany Valley CS	\$593,798.84
Pennsylvania Cyber CS	\$124,233.86
Pennsylvania Leadership CS	\$15,033.66
Pennsylvania Virtual CS	\$145,836.19
Wonderland CS	\$283,850.36
Young Scholars of Central PA CS	\$1,370,127.29
Total 2008-2009 Expenditures from PDE-432	\$3,226,759.35

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$3,226,759.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$968,027.81
B. Prorata Share of \$226,936,000	\$851,601.57
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$657,320.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$194,281.57
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Steel Valley SD

Allegheny

103028833

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$9,744.57
Agora Cyber CS	\$18,758.36
City CHS	\$21,103.16
Commonwealth Connections Academy CS	\$24,639.11
Dr Robert Ketterer CS	\$25,842.98
Environmental CS at Frick Park	\$5,627.51
Northside Urban Pathways CS	\$9,379.18
PA Learners Online Regional Cyber CS	\$185,110.06
Pennsylvania Cyber CS	\$124,853.37
Propel CS-Homestead	\$1,753,058.82
Propel CS-McKeesport	\$898.30
Total 2008-2009 Expenditures from PDE-432	\$2,179,015.42

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$2,179,015.42

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$653,704.63
B. Prorata Share of \$226,936,000	\$575,082.54
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$336,640.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$238,442.54
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Steelton-Highspire SD

Dauphin

115228003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$3,804.76
Agora Cyber CS	\$20,041.50
Commonwealth Connections Academy CS	\$131,417.82
Infinity CS	\$32,646.56
Pennsylvania Cyber CS	\$56,494.87
Pennsylvania Distance Learning CS	\$20,171.86
Pennsylvania Virtual CS	\$34,613.52
Sylvan Heights Science CS	\$79,434.71
Tuscarora Blended Learning CS	\$4,276.59
Total 2008-2009 Expenditures from PDE-432	\$382,902.19

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$382,902.19
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$114,870.66
B. Prorata Share of \$226,936,000	\$101,054.98
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$84,400.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,654.98
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Sto-Rox SD

Allegheny

103028853

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$4,546.96
Agora Cyber CS	\$35,697.89
City CHS	\$99,155.50
Commonwealth Connections Academy CS	\$8,110.62
Dr Robert Ketterer CS	\$19,294.90
Lincoln Park Performing Arts CS	\$9,301.17
Manchester Academic CS	\$107,694.73
Northside Urban Pathways CS	\$151,810.17
PA Learners Online Regional Cyber CS	\$39,584.24
Pennsylvania Cyber CS	\$37,254.33
Pennsylvania Virtual CS	\$52,491.53
Propel CS-Montour	\$1,121,032.68
Urban League of Pittsburgh CS	\$27,903.51
Total 2008-2009 Expenditures from PDE-432	\$1,713,878.23

Reimbursement Percentage: 30.00% or 41.96%

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

134.456	CS ADM	MV/PI	CS Expenditures
1,642.310	SD ADM	Aid Ratio	from PDE-432

8.19%	0.7664	\$1,713,878.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$514,163.47
B. Prorata Share of \$226,936,000	\$452,324.22
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$350,265.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$102,059.22
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Stroudsburg Area SD

Monroe

120456003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$9,359.28
Agora Cyber CS	\$214,090.60
Central PA Digital Learning Foundation CS	\$12,522.13
Commonwealth Connections Academy CS	\$117,240.59
Evergreen Community CS	\$93,021.47
Lehigh Valley CHS for Performing Arts	\$28,694.33
PA Learners Online Regional Cyber CS	\$71,335.57
Pennsylvania Cyber CS	\$383,212.87
Pennsylvania Leadership CS	\$126,801.90
Pennsylvania Virtual CS	\$148,451.81
Pocono Mountain CS	\$39,174.90
Susq-Cyber CS	\$2,346.44
Total 2008-2009 Expenditures from PDE-432	\$1,246,251.89

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,246,251.89
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$373,875.57
B. Prorata Share of \$226,936,000	\$328,908.96
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$233,855.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$95,053.96
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Sullivan County SD

Sullivan

117576303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$23,358.28
Agora Cyber CS	\$14,774.11
Commonwealth Connections Academy CS	\$118,210.73
PA Learners Online Regional Cyber CS	\$4,473.11
Pennsylvania Cyber CS	\$391,805.38
Pennsylvania Virtual CS	\$373.73
Susq-Cyber CS	\$37,438.13
Total 2008-2009 Expenditures from PDE-432	\$590,433.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$590,433.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$177,130.04
B. Prorata Share of \$226,936,000	\$155,826.33
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$115,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$39,916.33
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Susquehanna Community SD

Susquehanna

119586503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,475.84
Commonwealth Connections Academy CS	\$8,847.08
Pennsylvania Cyber CS	\$35,388.32
Pennsylvania Virtual CS	\$8,847.08
Total 2008-2009 Expenditures from PDE-432	\$70,558.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$70,558.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$21,167.50
B. Prorata Share of \$226,936,000	\$18,621.65
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$14,345.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$4,276.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Susquehanna Township SD

Dauphin

115228303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$61,980.87
Agora Cyber CS	\$20,601.34
Commonwealth Connections Academy CS	\$132,405.79
Infinity CS	\$54,427.04
Pennsylvania Cyber CS	\$74,245.25
Pennsylvania Virtual CS	\$36,338.14
Susq-Cyber CS	\$3,388.07
Sylvan Heights Science CS	\$74,242.80
Total 2008-2009 Expenditures from PDE-432	\$457,629.30

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$457,629.30
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$137,288.79
B. Prorata Share of \$226,936,000	\$120,776.85
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$72,970.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$47,806.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Susquenita SD

Perry

115506003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,980.62
Achievement House CS	\$9,144.12
Agora Cyber CS	\$61,681.84
Commonwealth Connections Academy CS	\$71,485.23
Infinity CS	\$15,394.14
PA Learners Online Regional Cyber CS	\$7,697.07
Pennsylvania Cyber CS	\$176,081.74
Pennsylvania Distance Learning CS	\$35,658.62
Pennsylvania Leadership CS	\$98,610.09
Pennsylvania Virtual CS	\$30,703.61
Susq-Cyber CS	\$4,722.33
Tuscarora Blended Learning CS	\$17,485.84
Total 2008-2009 Expenditures from PDE-432	\$534,645.25

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$534,645.25
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$160,393.58
B. Prorata Share of \$226,936,000	\$141,102.79
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$108,360.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$32,742.79
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tamaqua Area SD

Schuylkill

129547603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,606.78
Achievement House CS	\$8,575.29
Agora Cyber CS	\$64,194.56
Commonwealth Connections Academy CS	\$71,244.39
Pennsylvania Cyber CS	\$163,283.80
Pennsylvania Distance Learning CS	\$6,583.93
Pennsylvania Leadership CS	\$26,357.58
Pennsylvania Virtual CS	\$124,201.75
Tuscarora Blended Learning CS	\$4,965.25
Total 2008-2009 Expenditures from PDE-432	\$485,013.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$485,013.33
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$145,504.00
B. Prorata Share of \$226,936,000	\$128,004.00
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$113,775.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,229.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Titusville Area SD

Venango

106617203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,639.55
Agora Cyber CS	\$38,664.25
Commonwealth Connections Academy CS	\$52,318.63
Keystone Education Center CS	\$11,716.90
PA Learners Online Regional Cyber CS	\$4,889.99
Pennsylvania Cyber CS	\$269,790.58
Pennsylvania Distance Learning CS	\$8,587.71
Pennsylvania Leadership CS	\$16,700.25
Pennsylvania Virtual CS	\$81,156.62
Tidioute Community CS	\$218,339.24
Total 2008-2009 Expenditures from PDE-432	\$710,803.72

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$710,803.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$213,241.12
B. Prorata Share of \$226,936,000	\$187,594.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$143,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$44,354.27
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Towanda Area SD

Bradford

117086503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,548.59
Agora Cyber CS	\$14,730.53
Commonwealth Connections Academy CS	\$7,554.12
Pennsylvania Cyber CS	\$12,207.46
Pennsylvania Leadership CS	\$7,554.12
Pennsylvania Virtual CS	\$43,137.14
Total 2008-2009 Expenditures from PDE-432	\$86,731.96

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$86,731.96
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$26,019.59
B. Prorata Share of \$226,936,000	\$22,890.17
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$20,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$2,650.17
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tredyffrin-Easttown SD

Chester

124157802

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$79,538.44
Pennsylvania Cyber CS	\$91,555.04
Pennsylvania Leadership CS	\$64,466.19
Pennsylvania Virtual CS	\$11,444.38
Renaissance Academy CS	\$22,888.76
Total 2008-2009 Expenditures from PDE-432	\$269,892.81

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$269,892.81
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$80,967.84
B. Prorata Share of \$226,936,000	\$71,229.71
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$58,015.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,214.71
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Trinity Area SD

Washington

101638003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$15,102.18
Achievement House CS	\$15,918.08
Agora Cyber CS	\$103,582.67
Commonwealth Connections Academy CS	\$36,849.70
PA Learners Online Regional Cyber CS	\$21,981.22
Pennsylvania Cyber CS	\$180,064.43
Pennsylvania Distance Learning CS	\$22,653.27
Pennsylvania Leadership CS	\$40,836.68
Pennsylvania Virtual CS	\$94,926.62
Total 2008-2009 Expenditures from PDE-432	\$531,914.85

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$531,914.85
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$159,574.46
B. Prorata Share of \$226,936,000	\$140,382.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$114,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$25,617.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tri-Valley SD

Schuylkill

129547803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$6,973.45
Commonwealth Connections Academy CS	\$21,562.57
Dr Robert Ketterer CS	\$7,156.06
Pennsylvania Cyber CS	<u>\$30,262.23</u>
Total 2008-2009 Expenditures from PDE-432	\$65,954.31

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$65,954.31
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$19,786.29
B. Prorata Share of \$226,936,000	\$17,406.56
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$11,665.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,741.56
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Troy Area SD

Bradford

117086653

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,505.60
Agora Cyber CS	\$8,019.45
Commonwealth Connections Academy CS	\$100,886.24
Dr Robert Ketterer CS	\$10,472.50
Pennsylvania Cyber CS	\$148,994.39
Pennsylvania Leadership CS	\$54,428.15
Pennsylvania Virtual CS	\$114,101.89
Total 2008-2009 Expenditures from PDE-432	\$441,408.22

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) 2008-2009 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	\$441,408.22
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$132,422.47
B. Prorata Share of \$226,936,000	\$116,495.81
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$85,555.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$30,940.81
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tulpehocken Area SD

Berks

114068003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$863.67
Agora Cyber CS	\$196,794.95
Commonwealth Connections Academy CS	\$86,763.93
Lehigh Valley CHS for Performing Arts	\$4,918.18
Pennsylvania Cyber CS	\$106,580.07
Pennsylvania Distance Learning CS	\$59,720.24
Pennsylvania Leadership CS	\$50,368.92
Pennsylvania Virtual CS	<u>\$150,492.05</u>
Total 2008-2009 Expenditures from PDE-432	\$656,502.01

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$656,502.01
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$196,950.60
B. Prorata Share of \$226,936,000	\$173,263.04
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$137,670.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,593.04
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tunkhannock Area SD

Wyoming

118667503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$53,538.55
Commonwealth Connections Academy CS	\$34,180.66
Pennsylvania Cyber CS	\$52,717.15
Pennsylvania Distance Learning CS	\$2,552.41
Pennsylvania Virtual CS	\$77,120.91
Total 2008-2009 Expenditures from PDE-432	\$220,109.68

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$220,109.68
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$66,032.90
B. Prorata Share of \$226,936,000	\$58,091.02
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$52,955.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$5,136.02
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Turkeyfoot Valley Area SD

Somerset

108568404

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$28,290.21
Commonwealth Connections Academy CS	\$9,533.80
Pennsylvania Cyber CS	\$26,715.39
Pennsylvania Virtual CS	\$9,430.07
Total 2008-2009 Expenditures from PDE-432	\$73,969.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

8.420	CS ADM	MV/PI	CS Expenditures
366.139	SD ADM	Aid Ratio	from PDE-432

2.30%	0.5919	\$73,969.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$22,190.84
B. Prorata Share of \$226,936,000	\$19,521.91
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$11,475.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,046.91
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tuscarora SD

Franklin

112286003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$92,821.73
Commonwealth Connections Academy CS	\$36,772.49
Pennsylvania Cyber CS	\$85,789.01
Pennsylvania Leadership CS	\$5,191.08
Pennsylvania Virtual CS	\$128,948.49
Tuscarora Blended Learning CS	<u>\$30,200.52</u>
Total 2008-2009 Expenditures from PDE-432	<u>\$379,723.32</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) 2008-2009 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	\$379,723.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$113,917.00
B. Prorata Share of \$226,936,000	\$100,216.02
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$80,720.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,496.02
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tussey Mountain SD

Bedford

108058003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$6,045.37
Agora Cyber CS	\$47,009.13
Central PA Digital Learning Foundation CS	\$8,721.51
Commonwealth Connections Academy CS	\$10,073.34
Pennsylvania Cyber CS	\$100,096.77
Pennsylvania Leadership CS	\$15,794.37
Pennsylvania Virtual CS	\$17,443.02
Tuscarora Blended Learning CS	<u>\$237,096.69</u>
Total 2008-2009 Expenditures from PDE-432	<u>\$442,280.20</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) 2008-2009 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	\$442,280.20
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$132,684.06
B. Prorata Share of \$226,936,000	\$116,725.94
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$73,030.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$43,695.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Twin Valley SD

Berks

114068103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,911.92
Achievement House CS	\$2,135.01
Agora Cyber CS	\$123,397.30
Collegium CS	\$113,035.91
Commonwealth Connections Academy CS	\$13,751.99
Graystone Academy CS	\$34,485.62
Pennsylvania Cyber CS	\$90,154.93
Pennsylvania Distance Learning CS	\$17,162.01
Pennsylvania Leadership CS	\$151,004.61
Pennsylvania Virtual CS	\$108,185.92
Renaissance Academy CS	\$17,907.15
Total 2008-2009 Expenditures from PDE-432	\$698,132.37

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$698,132.37

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$209,439.71
B. Prorata Share of \$226,936,000	\$184,250.06
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$123,205.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$61,045.06
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Tyrone Area SD

Blair

108078003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,245.95
Central PA Digital Learning Foundation CS	\$55,693.80
Commonwealth Connections Academy CS	\$115,942.21
Dr Robert Ketterer CS	\$3,586.68
Pennsylvania Cyber CS	\$39,363.05
Pennsylvania Distance Learning CS	\$8,196.39
Pennsylvania Leadership CS	\$47,608.43
Pennsylvania Virtual CS	\$39,363.05
Tuscarora Blended Learning CS	\$3,487.57
Total 2008-2009 Expenditures from PDE-432	\$336,487.13

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

36.095	CS ADM	MV/PI	CS Expenditures
1,839.446	SD ADM	Aid Ratio	from PDE-432

1.96%	0.6438	\$336,487.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$100,946.14
B. Prorata Share of \$226,936,000	\$88,805.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$74,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,435.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Union Area SD

Lawrence

104377003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$25,865.81
Pennsylvania Cyber CS	\$19,540.90
Pennsylvania Distance Learning CS	<u>\$7,224.07</u>
Total 2008-2009 Expenditures from PDE-432	\$52,630.78

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$52,630.78
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$15,789.23
B. Prorata Share of \$226,936,000	\$13,890.23
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$12,965.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$925.23
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Union City Area SD

Erie

105259103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Commonwealth Connections Academy CS	\$8,400.34
Pennsylvania Cyber CS	\$85,263.45
Pennsylvania Distance Learning CS	\$37,712.19
Pennsylvania Leadership CS	\$17,630.43
Total 2008-2009 Expenditures from PDE-432	\$149,006.41

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$149,006.41
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$44,701.92
B. Prorata Share of \$226,936,000	\$39,325.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$25,550.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,775.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Union SD

Clarion

106169003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$52,005.65
Commonwealth Connections Academy CS	\$28,026.84
Pennsylvania Cyber CS	\$89,218.77
Pennsylvania Distance Learning CS	\$7,922.25
Total 2008-2009 Expenditures from PDE-432	\$177,173.51

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$177,173.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$53,152.05
B. Prorata Share of \$226,936,000	\$46,759.37
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$32,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,559.37
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Uniontown Area SD

Fayette

101268003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,926.39
Achievement House CS	\$21,935.26
Agora Cyber CS	\$46,964.45
Commonwealth Connections Academy CS	\$39,080.79
PA Learners Online Regional Cyber CS	\$30,056.50
Pennsylvania Cyber CS	\$362,636.94
Pennsylvania Leadership CS	\$57,898.91
Pennsylvania Virtual CS	\$43,956.90
Total 2008-2009 Expenditures from PDE-432	\$625,456.14

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$625,456.14

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$187,636.84
B. Prorata Share of \$226,936,000	\$165,069.46
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$131,410.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,659.46
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Unionville-Chadds Ford SD

Chester

124158503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,402.55
Agora Cyber CS	\$33,852.39
Avon Grove CS	\$102,351.82
Collegium CS	\$34,349.52
Erin Dudley Forbes CS	\$11,449.84
Pennsylvania Cyber CS	\$22,899.68
Pennsylvania Leadership CS	\$132,321.01
Renaissance Academy CS	\$51,599.54
Total 2008-2009 Expenditures from PDE-432	\$411,226.35

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$411,226.35
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$123,367.91
B. Prorata Share of \$226,936,000	\$108,530.26
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$80,750.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,780.26
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

United SD

Indiana

128328003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$5,812.74
Dr Robert Ketterer CS	\$9,173.60
Pennsylvania Cyber CS	\$94,166.31
Pennsylvania Leadership CS	\$3,999.16
Pennsylvania Virtual CS	\$55,517.84
Susq-Cyber CS	\$3,072.05
Total 2008-2009 Expenditures from PDE-432	\$171,741.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$171,741.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$51,522.51
B. Prorata Share of \$226,936,000	\$45,325.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,580.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,745.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Adams SD

Adams

112018523

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$12,498.10
Achievement House CS	\$8,184.74
Agora Cyber CS	\$52,580.93
Commonwealth Connections Academy CS	\$46,603.91
Pennsylvania Cyber CS	\$73,874.08
Pennsylvania Virtual CS	\$102,655.89
Total 2008-2009 Expenditures from PDE-432	\$296,397.65

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$296,397.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$88,919.30
B. Prorata Share of \$226,936,000	\$78,224.83
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$60,355.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,869.83
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Darby SD

Delaware

125239452

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,266.86
Achievement House CS	\$33,500.68
Ad Prima CS	\$24,289.53
Agora Cyber CS	\$296,821.51
Avon Grove CS	\$1,106.78
Chester Community CS	\$48,912.36
CHS for Architecture and Design	\$79,163.29
Commonwealth Connections Academy CS	\$121,378.18
Discovery CS	\$104,543.56
Freire CS	\$6,072.38
Hardy Williams Academy CS	\$41,273.92
Independence CS	\$39,970.94
Laboratory CS	\$64,772.09
Mariana Bracetti Academy CS	\$6,072.39
Math, Science & Tech Community CS	\$8,096.52
Multi-Cultural Academy CS	\$6,740.00
Pennsylvania Cyber CS	\$571,239.77
Pennsylvania Distance Learning CS	\$62,363.31
Pennsylvania Leadership CS	\$177,927.31
Pennsylvania Virtual CS	\$120,125.12
Philadelphia Montessori CS	\$15,786.02
West Philadelphia Achievement CES	\$8,096.51
Wissahickon CS	\$16,193.02
Total 2008-2009 Expenditures from PDE-432	\$1,858,712.05

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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

1.40%	0.6257	\$1,858,712.05
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Darby SD

Delaware

125239452

A. 30.00% of 2008-2009 CS Expenditures	\$557,613.62
B. Prorata Share of \$226,936,000	\$490,548.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$340,950.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay
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\$149,598.55

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Dauphin Area SD

Dauphin

115229003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$26,130.87
Agora Cyber CS	\$42,392.98
Commonwealth Connections Academy CS	\$24,867.88
Pennsylvania Cyber CS	\$38,418.66
Pennsylvania Distance Learning CS	\$1,550.43
Pennsylvania Leadership CS	\$24,497.86
Pennsylvania Virtual CS	\$22,298.34
Total 2008-2009 Expenditures from PDE-432	\$180,157.02

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$180,157.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$54,047.11
B. Prorata Share of \$226,936,000	\$47,546.78
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$47,455.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$91.78
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Dublin SD

Montgomery

123468303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$29,795.82
Agora Cyber CS	\$20,997.00
Pennsylvania Cyber CS	\$109,605.52
Pennsylvania Leadership CS	\$4,374.40
Pennsylvania Virtual CS	\$38,644.98
Philadelphia Academy CS	\$8,748.80
Total 2008-2009 Expenditures from PDE-432	\$212,166.52

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$212,166.52

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$63,649.96
B. Prorata Share of \$226,936,000	\$55,994.68
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$40,445.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,549.68
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Merion Area SD

Montgomery

123468402

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$126,763.54
Collegium CS	\$2,128.18
Commonwealth Connections Academy CS	\$4,682.33
Pennsylvania Cyber CS	\$16,247.22
Pennsylvania Leadership CS	\$14,047.00
Pennsylvania Virtual CS	\$92,858.06
Renaissance CS	\$289,615.96
Total 2008-2009 Expenditures from PDE-432	\$546,342.29

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$546,342.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$163,902.69
B. Prorata Share of \$226,936,000	\$144,189.85
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$91,140.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$53,049.85
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Moreland Township SD

Montgomery

123468503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$33,481.26
Agora Cyber CS	\$28,948.59
Dr Robert Ketterer CS	\$5,146.56
Math, Science & Tech Community CS	\$21,905.40
Pennsylvania Cyber CS	\$4,020.64
Pennsylvania Leadership CS	\$25,732.08
Pennsylvania Virtual CS	\$20,364.36
Philadelphia Academy CS	\$28,948.59
School Lane CS	\$4,824.78
Total 2008-2009 Expenditures from PDE-432	\$173,372.26

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$173,372.26
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$52,011.68
B. Prorata Share of \$226,936,000	\$45,756.15
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,735.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,021.15
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Perkiomen SD

Montgomery

123468603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,363.64
Achievement House CS	\$2,090.91
Agora Cyber CS	\$100,500.77
Commonwealth Connections Academy CS	\$34,305.79
Lehigh Valley CHS for Performing Arts	\$100,274.59
PA Learners Online Regional Cyber CS	\$644.00
Pennsylvania Cyber CS	\$180,784.40
Pennsylvania Distance Learning CS	\$5,771.12
Pennsylvania Leadership CS	\$14,352.02
Pennsylvania Virtual CS	\$205,955.56
Souderton CS Collaborative	\$60,527.38
Total 2008-2009 Expenditures from PDE-432	\$713,570.18

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$713,570.18

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$214,071.05
B. Prorata Share of \$226,936,000	\$188,324.39
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$137,430.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$50,894.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Upper Saint Clair SD

Allegheny

103029203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$1,573.45
Commonwealth Connections Academy CS	\$9,553.07
PA Learners Online Regional Cyber CS	\$11,302.61
Pennsylvania Cyber CS	\$96,288.89
Total 2008-2009 Expenditures from PDE-432	\$118,718.02

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$118,718.02
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$35,615.41
B. Prorata Share of \$226,936,000	\$31,331.89
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$23,265.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,066.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Valley Grove SD

Venango

106618603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,051.79
Achievement House CS	\$11,271.19
Agora Cyber CS	\$36,742.86
Keystone Education Center CS	\$1,898.55
Pennsylvania Cyber CS	\$87,517.06
Pennsylvania Distance Learning CS	\$7,688.40
Pennsylvania Virtual CS	\$15,499.81
Susq-Cyber CS	\$3,203.50
Total 2008-2009 Expenditures from PDE-432	\$167,873.16

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) 2008-2009 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	\$167,873.16
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$50,361.95
B. Prorata Share of \$226,936,000	\$44,304.84
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,180.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,124.84
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Valley View SD

Lackawanna

119358403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$23,932.77
Commonwealth Connections Academy CS	\$3,073.16
Fell CS	\$46,408.38
PA Learners Online Regional Cyber CS	\$5,977.37
Pennsylvania Cyber CS	\$7,016.34
Pennsylvania Virtual CS	\$30,213.30
Total 2008-2009 Expenditures from PDE-432	\$116,621.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$116,621.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$34,986.40
B. Prorata Share of \$226,936,000	\$30,778.53
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$19,090.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,688.53
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wallenpaupack Area SD

Wayne

119648303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,797.68
Achievement House CS	\$5,398.28
Agora Cyber CS	\$189,119.07
Commonwealth Connections Academy CS	\$12,296.09
Pennsylvania Cyber CS	\$108,677.36
Pennsylvania Leadership CS	\$10,777.45
Pennsylvania Virtual CS	\$96,278.47
Total 2008-2009 Expenditures from PDE-432	\$432,344.40

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) 2008-2009 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	\$432,344.40
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$129,703.32
B. Prorata Share of \$226,936,000	\$114,103.70
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$99,575.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,528.70
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wallingford-Swarthmore SD

Delaware

125239603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$17,477.59
Commonwealth Connections Academy CS	\$910.06
Pennsylvania Cyber CS	\$88,968.38
Pennsylvania Leadership CS	\$27,490.88
Pennsylvania Virtual CS	\$21,929.22
Total 2008-2009 Expenditures from PDE-432	\$156,776.13

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$156,776.13
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$47,032.84
B. Prorata Share of \$226,936,000	\$41,376.13
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,755.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,621.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Warren County SD

Warren

105628302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$20,029.67
Agora Cyber CS	\$95,808.79
Commonwealth Connections Academy CS	\$25,059.50
Keystone Education Center CS	\$24,623.19
PA Learners Online Regional Cyber CS	\$7,373.12
Pennsylvania Cyber CS	\$220,558.91
Pennsylvania Leadership CS	\$130,141.57
Pennsylvania Virtual CS	\$31,814.96
Tidioute Community CS	<u>\$2,438,018.61</u>
Total 2008-2009 Expenditures from PDE-432	\$2,993,428.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$2,993,428.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$898,028.50
B. Prorata Share of \$226,936,000	\$790,021.19
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$606,815.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$183,206.19
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Warrior Run SD

Northumberland

116498003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,420.98
Agora Cyber CS	\$20,281.54
Commonwealth Connections Academy CS	\$49,318.77
Pennsylvania Cyber CS	\$137,028.43
Pennsylvania Distance Learning CS	\$4,422.90
Pennsylvania Virtual CS	\$20,711.96
Susq-Cyber CS	\$87,153.29
Total 2008-2009 Expenditures from PDE-432	\$326,337.87

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$326,337.87
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$97,901.36
B. Prorata Share of \$226,936,000	\$86,126.61
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$68,135.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,991.61
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Warwick SD

Lancaster

113369003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$19,593.55
Achievement House CS	\$28,558.48
Agora Cyber CS	\$116,854.77
Commonwealth Connections Academy CS	\$41,182.16
Pennsylvania Cyber CS	\$84,642.63
Pennsylvania Distance Learning CS	\$3,704.01
Pennsylvania Leadership CS	\$57,194.18
Pennsylvania Virtual CS	\$59,920.82
Total 2008-2009 Expenditures from PDE-432	\$411,650.60

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$411,650.60
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$123,495.18
B. Prorata Share of \$226,936,000	\$108,642.22
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$81,910.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$26,732.22
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Washington SD

Washington

101638803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$17,653.19
Achievement House CS	\$3,975.94
Agora Cyber CS	\$223,833.75
Commonwealth Connections Academy CS	\$41,963.89
Dr Robert Ketterer CS	\$11,715.21
PA Learners Online Regional Cyber CS	\$24,075.00
Pennsylvania Cyber CS	\$256,515.39
Pennsylvania Distance Learning CS	\$29,141.57
Pennsylvania Leadership CS	\$91,995.31
Pennsylvania Virtual CS	\$56,571.93
Total 2008-2009 Expenditures from PDE-432	\$757,441.18

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$757,441.18
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$227,232.35
B. Prorata Share of \$226,936,000	\$199,902.76
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$174,370.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$25,532.76
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wattsburg Area SD

Erie

105259703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$35,678.16
Commonwealth Connections Academy CS	\$30,136.51
Keystone Education Center CS	\$8,330.18
Pennsylvania Cyber CS	\$198,780.19
Pennsylvania Virtual CS	\$24,990.54
Total 2008-2009 Expenditures from PDE-432	\$297,915.58

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$297,915.58
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$89,374.67
B. Prorata Share of \$226,936,000	\$78,625.44
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$60,815.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$17,810.44
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wayne Highlands SD

Wayne

119648703

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$74,440.18
Commonwealth Connections Academy CS	\$71,053.85
Fell CS	\$84,182.13
Pennsylvania Cyber CS	\$37,102.33
Pennsylvania Distance Learning CS	\$16,758.78
Pennsylvania Leadership CS	\$33,645.28
Pennsylvania Virtual CS	\$70,271.60
Total 2008-2009 Expenditures from PDE-432	\$387,454.15

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$387,454.15
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$116,236.25
B. Prorata Share of \$226,936,000	\$102,256.33
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$80,105.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,151.33
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Waynesboro Area SD

Franklin

112289003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,556.50
Agora Cyber CS	\$113,069.02
Commonwealth Connections Academy CS	\$69,821.61
Pennsylvania Cyber CS	\$34,880.80
Pennsylvania Virtual CS	\$186,164.06
Total 2008-2009 Expenditures from PDE-432	\$411,491.99

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$411,491.99
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$123,447.60
B. Prorata Share of \$226,936,000	\$108,600.36
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$85,045.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$23,555.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Weatherly Area SD

Carbon

121139004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$18,681.14
Agora Cyber CS	\$5,184.02
Pennsylvania Cyber CS	\$28,021.71
Pennsylvania Distance Learning CS	\$9,088.37
Pennsylvania Virtual CS	\$12,208.12
Total 2008-2009 Expenditures from PDE-432	\$73,183.36

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$73,183.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$21,955.01
B. Prorata Share of \$226,936,000	\$19,314.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$17,420.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$1,894.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wellsboro Area SD

Tioga

117598503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$134,674.69
Commonwealth Connections Academy CS	\$16,215.04
Pennsylvania Cyber CS	\$69,435.51
Pennsylvania Distance Learning CS	\$9,150.70
Pennsylvania Leadership CS	\$27,772.46
Pennsylvania Virtual CS	\$48,818.98
Susq-Cyber CS	\$9,354.05
Total 2008-2009 Expenditures from PDE-432	\$315,421.43

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$315,421.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$94,626.43
B. Prorata Share of \$226,936,000	\$83,245.56
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$63,405.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$19,840.56
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Allegheny SD

Allegheny

103029403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$57,476.22
Commonwealth Connections Academy CS	\$23,677.06
Lincoln Park Performing Arts CS	\$53,401.92
PA Learners Online Regional Cyber CS	\$53,157.05
Pennsylvania Cyber CS	\$203,903.58
Pennsylvania Leadership CS	\$44,264.99
Pennsylvania Virtual CS	\$35,456.46
Propel CS-Montour	\$43,607.23
Total 2008-2009 Expenditures from PDE-432	\$514,944.51

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$514,944.51
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$154,483.35
B. Prorata Share of \$226,936,000	\$135,903.39
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$93,515.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$42,388.39
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Branch Area SD

Clearfield

110179003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$48,859.17
Central PA Digital Learning Foundation CS	\$4,214.55
Commonwealth Connections Academy CS	\$57,394.93
Pennsylvania Cyber CS	\$105,247.34
Pennsylvania Virtual CS	\$38,055.08
Total 2008-2009 Expenditures from PDE-432	\$253,771.07

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$253,771.07

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$76,131.32
B. Prorata Share of \$226,936,000	\$66,974.89
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$55,695.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$11,279.89
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Chester Area SD

Chester

124159002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$136,256.36
Achievement House CS	\$5,009.02
Agora Cyber CS	\$93,795.90
Avon Grove CS	\$47,760.23
Chester Community CS	\$792.49
Chester County Family Academy CS	\$398,151.89
Collegium CS	\$3,827,046.18
Commonwealth Connections Academy CS	\$85,019.86
Graystone Academy CS	\$75,525.20
Pennsylvania Cyber CS	\$115,412.69
Pennsylvania Distance Learning CS	\$4,446.05
Pennsylvania Leadership CS	\$593,567.92
Pennsylvania Virtual CS	\$326,587.30
Renaissance Academy CS	\$77,562.24
Sankofa Academy CS	\$118,022.88
Total 2008-2009 Expenditures from PDE-432	\$5,904,956.21

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$5,904,956.21
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,771,486.86
B. Prorata Share of \$226,936,000	\$1,558,427.33
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$1,217,405.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$341,022.33
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Greene SD

Greene

101308503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$24,262.02
Agora Cyber CS	\$103,950.13
Commonwealth Connections Academy CS	\$12,131.01
PA Learners Online Regional Cyber CS	\$89,533.63
Pennsylvania Cyber CS	\$94,342.86
Pennsylvania Distance Learning CS	\$8,564.49
Pennsylvania Leadership CS	\$6,198.95
Pennsylvania Virtual CS	<u>\$121,310.10</u>
Total 2008-2009 Expenditures from PDE-432	\$460,293.19

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$460,293.19
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$138,087.96
B. Prorata Share of \$226,936,000	\$121,479.90
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$86,240.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,239.90
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Jefferson Hills SD

Allegheny

103029553

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,752.08
Dr Robert Ketterer CS	\$1,395.05
PA Learners Online Regional Cyber CS	\$70,931.97
Pennsylvania Cyber CS	\$98,151.27
Pennsylvania Virtual CS	\$11,541.60
Propel CS-McKeesport	\$2,149.35
Total 2008-2009 Expenditures from PDE-432	\$191,921.32

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

18.384	CS ADM	MV/PI	CS Expenditures
2,898.943	SD ADM	Aid Ratio	from PDE-432

0.63%	0.5122	\$191,921.32
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$57,576.40
B. Prorata Share of \$226,936,000	\$50,651.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$33,825.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$16,826.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Middlesex Area SD

Mercer

104437503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$7,050.48
Agora Cyber CS	\$15,478.73
Commonwealth Connections Academy CS	\$15,394.06
Keystone Education Center CS	\$34,337.85
Lehigh Valley CHS for Performing Arts	\$7,697.03
Pennsylvania Cyber CS	\$40,147.71
Pennsylvania Leadership CS	\$15,184.57
Total 2008-2009 Expenditures from PDE-432	\$135,290.43

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$135,290.43
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$40,587.13
B. Prorata Share of \$226,936,000	\$35,705.65
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$21,675.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$14,030.65
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Mifflin Area SD

Allegheny

103029603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$55,522.67
City CHS	\$2,246.79
Commonwealth Connections Academy CS	\$14,271.61
Dr Robert Ketterer CS	\$6,919.91
Northside Urban Pathways CS	\$4,493.58
PA Learners Online Regional Cyber CS	\$146,464.41
Pennsylvania Cyber CS	\$198,980.15
Pennsylvania Leadership CS	\$46,070.50
Pennsylvania Virtual CS	\$32,632.38
Propel CS-East	\$17,974.32
Propel CS-Homestead	\$213,030.03
Propel CS-McKeesport	\$32,202.47
Urban League of Pittsburgh CS	\$8,987.16
Total 2008-2009 Expenditures from PDE-432	\$779,795.98

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$779,795.98
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$233,938.79
B. Prorata Share of \$226,936,000	\$205,802.60
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$139,035.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$66,767.60
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Perry SD

Perry

115508003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,318.30
Agora Cyber CS	\$91,398.47
Commonwealth Connections Academy CS	\$116,074.95
Pennsylvania Cyber CS	\$222,819.21
Pennsylvania Distance Learning CS	\$39,978.91
Pennsylvania Leadership CS	\$64,173.72
Pennsylvania Virtual CS	\$24,229.09
Tuscarora Blended Learning CS	\$7,526.90
Total 2008-2009 Expenditures from PDE-432	\$575,519.55

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$575,519.55
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$172,655.87
B. Prorata Share of \$226,936,000	\$151,890.28
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$116,230.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,660.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West Shore SD

York

115219002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$41,570.93
Achievement House CS	\$17,713.77
Agora Cyber CS	\$235,589.55
Commonwealth Connections Academy CS	\$498,757.65
PA Learners Online Regional Cyber CS	\$11,640.32
Pennsylvania Cyber CS	\$325,637.19
Pennsylvania Distance Learning CS	\$7,622.07
Pennsylvania Leadership CS	\$28,717.90
Pennsylvania Virtual CS	\$81,704.60
Susq-Cyber CS	\$2,169.90
Total 2008-2009 Expenditures from PDE-432	\$1,251,123.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$1,251,123.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$375,337.16
B. Prorata Share of \$226,936,000	\$330,194.77
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$256,420.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$73,774.77
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

West York Area SD

York

112678503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$38,376.59
Achievement House CS	\$1,666.70
Agora Cyber CS	\$108,771.17
Commonwealth Connections Academy CS	\$139,013.11
Crispus Attucks Youthbuild CS	\$28,223.91
Lincoln CS	\$249,401.60
New Hope Academy CS	\$14,477.20
PA Learners Online Regional Cyber CS	\$201.11
Pennsylvania Cyber CS	\$145,406.71
Pennsylvania Distance Learning CS	\$23,561.88
Pennsylvania Leadership CS	\$76,463.23
Pennsylvania Virtual CS	\$95,146.46
Susq-Cyber CS	\$638.66
Tuscarora Blended Learning CS	\$4,599.37
Total 2008-2009 Expenditures from PDE-432	\$925,947.70

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$925,947.70
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$277,784.31
B. Prorata Share of \$226,936,000	\$244,374.75
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$185,885.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$58,489.75
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Western Beaver County SD

Beaver

127049303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$7,176.66
Lincoln Park Performing Arts CS	\$94,929.40
Pennsylvania Cyber CS	\$269,255.67
Pennsylvania Virtual CS	\$37,971.76
Total 2008-2009 Expenditures from PDE-432	\$409,333.49

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$409,333.49
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$122,800.05
B. Prorata Share of \$226,936,000	\$108,030.69
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$85,545.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$22,485.69
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Western Wayne SD

Wayne

119648903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$2,653.83
Agora Cyber CS	\$81,253.22
Commonwealth Connections Academy CS	\$69,359.08
Fell CS	\$129,073.55
Pennsylvania Cyber CS	\$155,264.16
Pennsylvania Leadership CS	\$1,771.67
Pennsylvania Virtual CS	\$137,448.96
Total 2008-2009 Expenditures from PDE-432	\$576,824.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$576,824.47
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$173,047.34
B. Prorata Share of \$226,936,000	\$152,234.66
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$125,650.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$26,584.66
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Westmont Hilltop SD

Cambria

108118503

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$13,416.43
Central PA Digital Learning Foundation CS	\$7,855.24
Commonwealth Connections Academy CS	\$10,162.70
Pennsylvania Cyber CS	\$65,334.24
Pennsylvania Leadership CS	\$5,967.89
Pennsylvania Virtual CS	\$14,024.15
Total 2008-2009 Expenditures from PDE-432	\$116,760.65

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$116,760.65
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$35,028.20
B. Prorata Share of \$226,936,000	\$30,815.30
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$21,115.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$9,700.30
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Whitehall-Coplay SD

Lehigh

121397803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$15,715.93
Agora Cyber CS	\$154,331.98
Commonwealth Connections Academy CS	\$21,597.67
Lehigh Valley Academy Regional CS	\$62,129.71
Lehigh Valley CHS for Performing Arts	\$101,097.93
Pennsylvania Cyber CS	\$70,868.74
Pennsylvania Leadership CS	\$39,161.45
Pennsylvania Virtual CS	\$72,449.00
Vitalistic Therapeutic CS	\$8,007.35
Total 2008-2009 Expenditures from PDE-432	\$545,359.76

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$545,359.76
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$163,607.93
B. Prorata Share of \$226,936,000	\$143,930.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$95,675.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$48,255.55
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wilkes-Barre Area SD

Luzerne

118408852

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$8,795.80
Achievement House CS	\$11,545.12
Agora Cyber CS	\$248,272.55
Bear Creek Community CS	\$2,942,479.24
Central PA Digital Learning Foundation CS	\$26,387.40
Commonwealth Connections Academy CS	\$440,553.39
Pennsylvania Cyber CS	\$241,227.22
Pennsylvania Leadership CS	\$76,975.22
Pennsylvania Virtual CS	\$96,507.52
Total 2008-2009 Expenditures from PDE-432	\$4,092,743.46

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$4,092,743.46
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$1,227,823.04
B. Prorata Share of \$226,936,000	\$1,080,150.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$880,675.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$199,475.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wilkesburg Borough SD

Allegheny

103029803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Academy CS	\$93,017.63
Agora Cyber CS	\$46,106.80
Career Connections CHS	\$161,608.17
City CHS	\$238,080.39
Commonwealth Connections Academy CS	\$85,923.58
Environmental CS at Frick Park	\$218,828.56
Manchester Academic CS	\$26,442.90
Northside Urban Pathways CS	\$323,136.56
PA Learners Online Regional Cyber CS	\$137,145.08
Pennsylvania Cyber CS	\$384,755.34
Pennsylvania Distance Learning CS	\$19,231.20
Pennsylvania Leadership CS	\$8,690.23
Pennsylvania Virtual CS	\$118,505.30
Propel CS-East	\$57,693.60
Propel CS-Homestead	\$113,841.46
Propel CS-McKeesport	\$403.86
Susq-Cyber CS	\$8,814.30
Urban League of Pittsburgh CS	\$149,951.03
Total 2008-2009 Expenditures from PDE-432	\$2,192,175.99

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$2,192,175.99
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wilkesburg Borough SD

Allegheny

103029803

A. 30.00% of 2008-2009 CS Expenditures	\$657,652.80
B. Prorata Share of \$226,936,000	\$578,555.86
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$476,995.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay
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\$101,560.86

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

William Penn SD

Delaware

125239652

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,106.08
Achievement House CS	\$31,294.01
Ad Prima CS	\$100,167.21
Agora Cyber CS	\$225,659.05
Chester Community CS	\$344,142.03
CHS for Architecture and Design	\$91,061.80
Collegium CS	\$3,470.04
Commonwealth Connections Academy CS	\$314,573.86
Discovery CS	\$86,643.06
Dr Robert Ketterer CS	\$17,807.68
Erin Dudley Forbes CS	\$9,106.11
Freire CS	\$59,954.76
Hardy Williams Academy CS	\$137,490.96
Independence CS	\$44,993.88
Laboratory CS	\$182,122.60
Maritime Academy CS	\$17,665.88
Math, Civics and Sciences CS	\$3,794.22
Pennsylvania Cyber CS	\$703,750.37
Pennsylvania Distance Learning CS	\$75,479.09
Pennsylvania Leadership CS	\$51,950.25
Pennsylvania Virtual CS	\$228,414.93
People for People CS	\$16,424.64
Philadelphia Performing Arts CS	\$18,212.16
Richard Allen Preparatory CS	\$22,900.32
Russell Byers CS	\$18,212.16
Sankofa Academy CS	\$22,900.32
Total 2008-2009 Expenditures from PDE-432	\$2,837,297.47

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

234.059	CS ADM	MV/PI	CS Expenditures
5,693.204	SD ADM	Aid Ratio	from PDE-432

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

William Penn SD

Delaware

125239652

4.11%

0.6892

\$2,837,297.47

Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$851,189.24
B. Prorata Share of \$226,936,000	\$748,815.36
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$473,090.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$275,725.36
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Williams Valley SD

Schuylkill

129548803

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$3,439.24
Agora Cyber CS	\$70,769.85
Commonwealth Connections Academy CS	\$146,677.55
PA Learners Online Regional Cyber CS	\$22,477.56
Pennsylvania Cyber CS	\$12,811.58
Pennsylvania Distance Learning CS	\$37,317.32
Pennsylvania Leadership CS	\$16,201.92
Tuscarora Blended Learning CS	\$38,646.88
Total 2008-2009 Expenditures from PDE-432	\$348,341.90

Reimbursement Percentage: 30.00% or 41.96%

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

24.253	CS ADM	MV/PI	CS Expenditures
1,130.544	SD ADM	Aid Ratio	from PDE-432

2.15%	0.7261	\$348,341.90
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$104,502.57
B. Prorata Share of \$226,936,000	\$91,933.88
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$78,570.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$13,363.88
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Williamsburg Community SD

Blair

108079004

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Achievement House CS	\$1,038.90
Agora Cyber CS	\$9,365.94
Central PA Digital Learning Foundation CS	\$1,763.52
Tuscarora Blended Learning CS	\$8,117.87
Total 2008-2009 Expenditures from PDE-432	\$20,286.23

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$20,286.23
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$6,085.87
B. Prorata Share of \$226,936,000	\$5,353.91
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$6,880.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	(\$1,526.09)
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Williamsport Area SD

Lycoming

117417202

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$5,975.58
Agora Cyber CS	\$105,926.77
Commonwealth Connections Academy CS	\$107,322.04
Dr Robert Ketterer CS	\$6,867.75
PA Learners Online Regional Cyber CS	\$3,249.09
Pennsylvania Cyber CS	\$589,680.88
Pennsylvania Leadership CS	\$33,544.07
Pennsylvania Virtual CS	\$45,589.76
Susq-Cyber CS	\$1,409.94
Total 2008-2009 Expenditures from PDE-432	\$899,565.88

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$899,565.88
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$269,869.76
B. Prorata Share of \$226,936,000	\$237,412.10
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$176,430.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$60,982.10
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wilmington Area SD

Lawrence

104378003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$12,412.53
Commonwealth Connections Academy CS	\$2,363.65
PA Learners Online Regional Cyber CS	\$9,478.31
Pennsylvania Cyber CS	\$42,883.33
Pennsylvania Distance Learning CS	\$6,753.28
Pennsylvania Leadership CS	\$8,360.56
Pennsylvania Virtual CS	\$29,234.95
Total 2008-2009 Expenditures from PDE-432	\$111,486.61

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$111,486.61
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$33,445.98
B. Prorata Share of \$226,936,000	\$29,423.38
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$20,540.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$8,883.38
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wilson Area SD

Northampton

120488603

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$48,498.80
Commonwealth Connections Academy CS	\$28,847.83
Lehigh Valley Academy Regional CS	\$61,091.56
Lehigh Valley CHS for Performing Arts	\$167,369.91
Pennsylvania Cyber CS	\$73,661.56
Pennsylvania Leadership CS	\$14,002.26
Pennsylvania Virtual CS	\$25,407.80
Total 2008-2009 Expenditures from PDE-432	\$418,879.72

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$418,879.72
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$125,663.92
B. Prorata Share of \$226,936,000	\$110,550.12
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$74,605.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$35,945.12
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wilson SD

Berks

114069103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$32,233.34
Agora Cyber CS	\$91,082.96
Commonwealth Connections Academy CS	\$60,676.62
Lehigh Valley CHS for Performing Arts	\$8,656.43
PA Learners Online Regional Cyber CS	\$44,177.46
Pennsylvania Cyber CS	\$141,396.56
Pennsylvania Distance Learning CS	\$8,656.43
Pennsylvania Leadership CS	\$38,817.48
Pennsylvania Virtual CS	\$86,152.49
Total 2008-2009 Expenditures from PDE-432	\$511,849.77

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

64.398	CS ADM	MV/PI	CS Expenditures
5,773.576	SD ADM	Aid Ratio	from PDE-432

1.12%	0.3751	\$511,849.77
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$153,554.93
B. Prorata Share of \$226,936,000	\$135,086.64
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$107,515.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$27,571.64
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Windber Area SD

Somerset

108569103

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Central PA Digital Learning Foundation CS	\$12,390.36
PA Learners Online Regional Cyber CS	\$6,435.44
Pennsylvania Cyber CS	\$41,804.59
Pennsylvania Virtual CS	\$90,705.90
Total 2008-2009 Expenditures from PDE-432	\$151,336.29

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$151,336.29
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$45,400.89
B. Prorata Share of \$226,936,000	\$39,940.45
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$32,560.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$7,380.45
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wissahickon SD

Montgomery

123469303

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$11,666.09
Achievement House CS	\$12,051.07
Agora Cyber CS	\$72,098.72
Center for Student Learning CS Pennsbury	\$22,761.66
Lehigh Valley CHS for Performing Arts	\$11,666.02
Pennsylvania Cyber CS	\$109,973.15
Pennsylvania Leadership CS	\$44,920.42
Pennsylvania Virtual CS	\$93,328.72
Souderton CS Collaborative	\$23,332.18
Total 2008-2009 Expenditures from PDE-432	\$401,798.03

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$401,798.03
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$120,539.41
B. Prorata Share of \$226,936,000	\$106,041.94
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$90,200.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,841.94
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Woodland Hills SD

Allegheny

103029902

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$9,240.48
Achievement House CS	\$8,464.28
Agora Cyber CS	\$387,400.84
Career Connections CHS	\$96,398.72
City CHS	\$138,237.58
Commonwealth Connections Academy CS	\$93,779.34
Environmental CS at Frick Park	\$824,839.39
Northside Urban Pathways CS	\$182,641.14
PA Learners Online Regional Cyber CS	\$573,399.48
Pennsylvania Cyber CS	\$712,026.04
Pennsylvania Distance Learning CS	\$16,198.56
Pennsylvania Leadership CS	\$88,451.56
Pennsylvania Virtual CS	\$112,355.00
Propel CS-East	\$2,704,827.09
Propel CS-Homestead	\$975,384.30
Propel CS-McKeesport	\$225,126.83
Spectrum CS	\$68,336.40
Urban League of Pittsburgh CS	\$401,889.30
Total 2008-2009 Expenditures from PDE-432	\$7,618,996.33

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

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

478.877	CS ADM	MV/PI	CS Expenditures
5,320.755	SD ADM	Aid Ratio	from PDE-432

9.00%	0.5689	\$7,618,996.33
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Qualifying Reimbursement Percentage: 30.00%

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Woodland Hills SD

Allegheny

103029902

A. 30.00% of 2008-2009 CS Expenditures	\$2,285,698.90
B. Prorata Share of \$226,936,000	\$2,010,794.27
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$788,360.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay
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\$1,222,434.27

**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wyalusing Area SD

Bradford

117089003

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$51,288.18
Commonwealth Connections Academy CS	\$29,684.81
Pennsylvania Cyber CS	\$105,341.25
Pennsylvania Distance Learning CS	\$5,356.73
Pennsylvania Virtual CS	\$69,504.28
Susq-Cyber CS	\$10,541.60
Total 2008-2009 Expenditures from PDE-432	\$271,716.85

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$271,716.85
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$81,515.06
B. Prorata Share of \$226,936,000	\$71,711.11
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$37,770.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,941.11
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wyoming Area SD

Luzerne

118409203

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$21,533.37
Bear Creek Community CS	\$29,938.56
Commonwealth Connections Academy CS	\$26,443.30
Pennsylvania Cyber CS	\$56,628.94
Pennsylvania Leadership CS	\$28,643.79
Pennsylvania Virtual CS	\$37,016.14
Susq-Cyber CS	\$11,226.99
Total 2008-2009 Expenditures from PDE-432	\$211,431.09

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$211,431.09
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$63,429.33
B. Prorata Share of \$226,936,000	\$55,800.58
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$31,765.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$24,035.58
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wyoming Valley West SD

Luzerne

118409302

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$28,868.59
Agora Cyber CS	\$250,888.75
Bear Creek Community CS	\$351,397.51
Commonwealth Connections Academy CS	\$151,481.21
PA Learners Online Regional Cyber CS	\$2,713.36
Pennsylvania Cyber CS	\$165,919.51
Pennsylvania Distance Learning CS	\$2,277.69
Pennsylvania Leadership CS	\$69,056.76
Pennsylvania Virtual CS	\$142,411.02
Susq-Cyber CS	\$29,395.88
Total 2008-2009 Expenditures from PDE-432	\$1,194,410.28

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$1,194,410.28
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$358,323.08
B. Prorata Share of \$226,936,000	\$315,227.00
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$249,315.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$65,912.00
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Wyomissing Area SD

Berks

114069353

<u>Charter School Name</u>	<u>Expenditure Amount</u>
Agora Cyber CS	\$113,288.34
Commonwealth Connections Academy CS	\$19,874.80
PA Learners Online Regional Cyber CS	\$15,345.40
Pennsylvania Cyber CS	\$51,339.24
Pennsylvania Distance Learning CS	\$894.39
Pennsylvania Leadership CS	\$19,653.71
Pennsylvania Virtual CS	\$66,034.48
Total 2008-2009 Expenditures from PDE-432	\$286,430.36

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {
 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
 2) 2008-2009 MV/PI Aid Ratio > 0.6000
 3) 2008-2009 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	\$286,430.36
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$85,929.11
B. Prorata Share of \$226,936,000	\$75,594.28
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$62,940.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$12,654.28
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

York City SD

York

112679002

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$22,601.00
Achievement House CS	\$27,321.86
Agora Cyber CS	\$320,453.31
Commonwealth Connections Academy CS	\$254,272.81
Crispus Attucks Youthbuild CS	\$651,987.16
Dr Robert Ketterer CS	\$14,682.74
Lincoln CS	\$5,637,917.46
New Hope Academy CS	\$2,844,015.76
PA Learners Online Regional Cyber CS	\$6,792.78
Pennsylvania Cyber CS	\$143,948.91
Pennsylvania Distance Learning CS	\$14,241.13
Pennsylvania Leadership CS	\$39,162.14
Pennsylvania Virtual CS	\$122,402.38
Susq-Cyber CS	\$10,852.30
Tuscarora Blended Learning CS	\$9,609.99
Total 2008-2009 Expenditures from PDE-432	\$10,120,261.73

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: { 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
2) 2008-2009 MV/PI Aid Ratio > 0.6000
3) 2008-2009 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	\$10,120,261.73
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Qualifying Reimbursement Percentage: 41.96%

A. 41.96% of 2008-2009 CS Expenditures	\$4,246,461.82
B. Prorata Share of \$226,936,000	\$3,735,733.13
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$3,010,810.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$724,923.13
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

York Suburban SD

York

112679403

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$4,956.54
Agora Cyber CS	\$105,598.92
Central PA Digital Learning Foundation CS	\$7,262.75
Commonwealth Connections Academy CS	\$46,965.47
Crispus Attucks Youthbuild CS	\$1,619.75
Lincoln CS	\$19,582.11
PA Learners Online Regional Cyber CS	\$3,338.85
Pennsylvania Cyber CS	\$106,107.06
Pennsylvania Distance Learning CS	\$10,091.78
Pennsylvania Leadership CS	\$8,408.25
Pennsylvania Virtual CS	\$213,803.23
Tuscarora Blended Learning CS	\$4,834.27
Total 2008-2009 Expenditures from PDE-432	\$532,568.98

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$532,568.98
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$159,770.69
B. Prorata Share of \$226,936,000	\$140,554.82
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$106,680.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$33,874.82
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**Section 2591.1 Commonwealth Reimbursement
for Charter Schools and Cyber Charter Schools
Reconciliation for School Year 2008-2009, Payable 2009-2010**

Yough SD

Westmoreland

107658903

<u>Charter School Name</u>	<u>Expenditure Amount</u>
21st Century Cyber CS	\$7,052.48
Agora Cyber CS	\$20,720.19
Central PA Digital Learning Foundation CS	\$7,052.48
Commonwealth Connections Academy CS	\$9,598.43
PA Learners Online Regional Cyber CS	\$1,918.27
Pennsylvania Cyber CS	\$134,834.48
Pennsylvania Virtual CS	\$35,142.51
Total 2008-2009 Expenditures from PDE-432	\$216,318.84

Reimbursement Percentage: 30.00% or 41.96%

41.96% if: {

- 1) 2007-2008 CS ADM ÷ 2007-2008 SD ADM > 12%
- 2) 2008-2009 MV/PI Aid Ratio > 0.6000
- 3) 2008-2009 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	\$216,318.84
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Qualifying Reimbursement Percentage: 30.00%

A. 30.00% of 2008-2009 CS Expenditures	\$64,895.65
B. Prorata Share of \$226,936,000	\$57,090.55
C. Total Paid-to-Date: August 2009 - April 2010	<u>\$41,830.00</u>

Net Due From / (To) the Commonwealth in June 1, 2010 Unipay	\$15,260.55
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