

Charter Schools

PENINSULA PREPARATORY ACADEMY (84Q170), 342700860869

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Fiscal year : 2017 Payment Cycle : May

Total Gen-Ed FTE of NYC resident students: 319.717
 SpEd <20 FTE of NYC resident students: 9.000
 SpEd 20-60 FTE of NYC resident students: 33.462
 SpEd >60 FTE of NYC resident students: 6.231
 Special Category FTE of NYC resident students: 0.000

Please enter detailed Information:

Grade	Gen-Ed FTE	Sp-Ed FTE by Category				Sp-Ed FTE Total	High Cost (\$)	Total
		< 20%	20-60%	> 60%	Special category ⁴			
OK	54.435	1.000	1.000	2.436	0	4.436	0	-
1	55.026	2.000	5.795	2.000	0	9.795	0	-
2	55.281	2.000	4.564	0	0	6.564	0	-
3	53.923	2.000	4.795	0	0	6.795	0	-
4	51.026	1.000	7.590	0.795	0	9.385	0	-
5	50.026	1.000	9.718	1.000	0	11.718	0	-
6	0	0	0	0	0	0.000	0	-
7	0	0	0	0	0	0.000	0	-
8	0	0	0	0	0	0.000	0	-
9	0	0	0	0	0	0.000	0	-
10	0	0	0	0	0	0.000	0	-
11	0	0	0	0	0	0.000	0	-
12	0	0	0	0	0	0.000	0	-
Ungraded	0	0	0	0	0	0.000	0	-
Total FTE	319.717	9.000	33.462	6.231	0.000	48.693		
Rate	\$14,027.00	\$0.00	\$10,390.00	\$19,049.00	\$0.00	-	-	-
Total Annual Tuition as of this Payment Cycle	\$4,484,670.36	\$0.00	\$347,670.18	\$118,694.32	\$0.00	-	\$0.00	\$466,364.50
Less Paid To Date	\$3,738,269.14							\$318,327.19
Total Annual Forecasted as for May Payment Cycle	\$746,401.22					-		\$148,037.31
Payment for this cycle	\$746,401.22							\$148,037.31
Total Gen-Ed + Sp-Ed Payment for this cycle								\$894,438.53

Notes:

1. Please refer to the Commissioner's Regulations Part 119.1 which define enrollment for charter school students <http://www.p12.nysed.gov/psc/csregs119.1.html>.
2. For instructions on Special Education Categorization, please refer to: http://www.oms.nysed.gov/stac/schoolage/policy/school-age_reporting.html
3. High Cost Calculation: Please refer to New York State Education Department Office of Management Services STAC and Special Aids Unit for Annualized Cost Calculation Instructions, http://www.oms.nysed.gov/stac/schoolage/avl-payment_reports/annualized_cost_calculation.html
4. As per NYCDOE policy, this category only applies to the New York Center for Autism Charter School.

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