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a		b		m		n		p		q		r		s		t		u		v		w	
CMO/Organization		LEA Charter		Est Feb Certification (P-1)	Total Dist Jul to Jan	Balance Feb 2022	Allocation Rate:	Feb 22	20.0%	Mar 22	20.0%	Apr 22	20.0%	May 22	20.0%	Total Dist Jul to May	Est June Certification (P-2)	Allocation Rate:	20.0%	Balance May 2022	Allocation Rate:	20.0%	
424	Trivium Academy of Classical Education	Trivium Charter School, Adventure		151,059.00	86,405.00	64,654.00		12,931.00		12,931.00		12,931.00		12,931.00		138,129.00	151,059.00		12,930.00		12,930.00		12,930.00
425	Trivium Academy of Classical Education	Trivium Charter School, Voyage		240,272.00	85,946.00	154,326.00		30,865.00		30,865.00		30,865.00		30,865.00		209,406.00	240,272.00		30,866.00		30,866.00		30,866.00
426	Unity Middle College High	Unity Middle College High		98,810.00	35,262.00	63,548.00		12,710.00		12,710.00		12,710.00		12,710.00		86,102.00	98,810.00		12,708.00		12,708.00		12,708.00
427	Urban Charter Schools Collective	Yav Pem Suab Academy - Preparing for the Future Charter		322,478.00	-	322,478.00		64,496.00		64,496.00		64,496.00		64,496.00		257,984.00	322,478.00		64,494.00		64,494.00		64,494.00
428	Urban Discovery Academy Charter	Urban Discovery Academy Charter		427,886.00	216,578.00	211,308.00		42,262.00		42,262.00		42,262.00		42,262.00		385,626.00	427,886.00		42,260.00		42,260.00		42,260.00
429	Urban Montessori Charter	Urban Montessori Charter		259,294.00	142,689.00	116,605.00		23,321.00		23,321.00		23,321.00		23,321.00		235,973.00	259,294.00		23,321.00		23,321.00		23,321.00
430	Valiente College Preparatory	Valiente College Preparatory Charter		133,266.00	69,257.00	64,009.00		12,802.00		12,802.00		12,802.00		12,802.00		120,465.00	133,266.00		12,801.00		12,801.00		12,801.00
431	Vibrant Minds	Vibrant Minds Charter		176,608.00	90,953.00	85,555.00		17,131.00		17,131.00		17,131.00		17,131.00		159,477.00	176,608.00		17,131.00		17,131.00		17,131.00
432	Vista Charter Public Schools	Vista Conдор Global Academy		190,180.00	80,790.00	90,390.00		19,878.00		19,878.00		19,878.00		19,878.00		169,302.00	190,180.00		19,878.00		19,878.00		19,878.00
433	Vista Charter Public Schools	Vista Heritage Global Academy		311,767.00	103,065.00	208,702.00		41,740.00		41,740.00		41,740.00		41,740.00		270,025.00	311,767.00		41,742.00		41,742.00		41,742.00
434	Vista Oaks Charter	Vista Oaks Charter		650,740.00	317,735.00	333,005.00		66,601.00		66,601.00		66,601.00		66,601.00		584,139.00	650,740.00		66,601.00		66,601.00		66,601.00
435	Westlake	Westlake Charter		743,897.00	362,225.00	381,672.00		76,334.00		76,334.00		76,334.00		76,334.00		667,561.00	743,897.00		76,336.00		76,336.00		76,336.00
436	Wildflower Open Classroom	Wildflower Open Classroom		123,210.00	-	123,210.00		24,642.00		24,642.00		24,642.00		24,642.00		98,568.00	123,210.00		24,642.00		24,642.00		24,642.00
437	Willow Educational Foundation/DBA Bay Area Technology Scho	Bay Area Technology		215,108.00	112,427.00	102,681.00		20,536.00		20,536.00		20,536.00		20,536.00		194,571.00	215,108.00		20,537.00		20,537.00		20,537.00
438	Winship Community School	Winship Community School		73,835.00	40,743.00	33,092.00		6,618.00		6,618.00		6,618.00		6,618.00		67,215.00	73,835.00		6,620.00		6,620.00		6,620.00
439	Woodland Star Charter	Woodland Star Charter		162,069.00	90,903.00	71,166.00		14,233.00		14,233.00		14,233.00		14,233.00		147,835.00	162,069.00		14,234.00		14,234.00		14,234.00
440	Yosemite Valley Charter	Yosemite Valley Charter		1,521,496.00	842,545.00	678,951.00		135,790.00		135,790.00		135,790.00		135,790.00		1,385,705.00	1,521,496.00		135,791.00		135,791.00		135,791.00
441	Yu Ming Charter	Yu Ming Charter		416,823.00	201,252.00	215,571.00		43,114.00		43,114.00		43,114.00		43,114.00		373,708.00	416,823.00		43,115.00		43,115.00		43,115.00
442	Yuba City Charter School, Inc.	Yuba City Charter		174,085.00	101,989.00	72,096.00		14,419.00		14,419.00		14,419.00		14,419.00		159,665.00	174,085.00		14,420.00		14,420.00		14,420.00
<b>Subtotal</b>				<b>171,419,988.00</b>	<b>87,034,584.00</b>	<b>84,385,404.00</b>		<b>16,877,084.00</b>		<b>16,877,084.00</b>		<b>16,877,084.00</b>		<b>16,877,084.00</b>		<b>154,542,920.00</b>	<b>171,419,988.00</b>		<b>16,877,066.00</b>		<b>16,877,066.00</b>		<b>16,877,066.00</b>