



Yu Ming Charter School

Board of Directors Regular Meeting

Published on April 25, 2022 at 4:21 PM PDT

Date and Time

Thursday April 28, 2022 at 4:30 PM PDT

This meeting will be by teleconference pursuant to Executive Orders N-25-20 and N-29-20.

The Board of Directors (“Board”) and employees of the Yu Ming Charter School shall meet via the Zoom meeting platform.

Members of the public who wish to access this Board meeting may do so at:

<https://yumingschool.zoom.us/j/85285374710?pwd=S0dtcXINMU9oNVhMNk1uZUIiUHpvdz09>

Meeting ID: 852-8537-4710
Password: 9606

Dial by your location
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Agenda

	Purpose	Presenter	Time
I. Opening Items			4:30 PM
Opening Items			
A. Call the Meeting to Order		Reggie Lee	1 m

	Purpose	Presenter	Time
B. Record Attendance and Guests		Reggie Lee	2 m
C. Approve Agenda	Vote	Reggie Lee	2 m
D. State of Emergency Board Findings Pursuant to Government Code Section 54953(e)	Vote	Reggie Lee	2 m

The Charter School Board of Directors determines, in accordance with Government Code Section 54953(e)(1)(B), that meeting in person would present imminent risks to the health or safety of attendees. Pursuant to Government Code Section 54953(e)(3), the Board has also reconsidered the circumstances of the State of Emergency declared by the Governor on March 4, 2020, and finds the State of Emergency continues to directly impact the ability of the Directors to meet safely in person and/or that State or local officials continue to impose or recommend measures to promote social distancing.

II. Invitation to the Public to Address the Board 4:37 PM

A. Public Comment on Non-Agenda Items	FYI	Reggie Lee	3 m
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This is an opportunity for members of the public to address the Board on items not included on the agenda. Board members are limited in their response pursuant to the Brown Act requirements.

Members of the public who wish to comment during the Board meeting may use the “raise hand” tool on the Zoom platform. Members of the public calling in will be given the opportunity to address the Board during the meeting. Individual comments will be limited to two (2) minutes. If an interpreter is needed for comments, they will be translated to English and the time limit shall be four (4) minutes. The Board may limit the total time for public comment to a reasonable time. The Board reserves the right to mute or remove a participant from the meeting if the participant unreasonably disrupts the Board meeting.

III. Consent Agenda 4:40 PM

A. Approval of Consent Agenda	Vote	Reggie Lee	3 m
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This vote applies to all Consent Agenda items below.

B. March 3 Board Meeting Minutes	Approve Minutes	Reggie Lee	
C. April 1 Board Meeting Minutes	Approve Minutes	Reggie Lee	
D. Updated 2021-22 School Calendar	Vote	Greg Callaham	
E. January-Feb-March Check Registers	Vote	Brian Badillo	
F. Consolidated Application (ConApp)	Vote	Jessica Norman	7 m

IV. Board Development Committee 4:50 PM

A. General Committee Update	Discuss	Jonathan Schorr	5 m
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	Purpose	Presenter	Time
B. Approval of Jessica Henry Joining the Board	Vote	Jonathan Schorr	7 m
V. Head of School Report			5:02 PM
A. General Report	Discuss	Sue Park	15 m
B. Charter SELPA Local Plan Section B & Participation Agreement	Vote	Crystal Simmons	5 m
C. Declaration of Need for Fully Qualified Educators	Vote	Emily Wood	5 m
VI. Finance Committee			5:27 PM
A. February Financial Report	Discuss	Jessica Norman	10 m
VII. Enrollment and Diversity Committee			5:37 PM
A. General Committee Update	Discuss	Keta Brown	10 m
VIII. Funds Committee			5:47 PM
A. General Committee Update	FYI	Yiaway Yeh	10 m
IX. Facilities Committee			5:57 PM
A. Approval of New Facilities Committee Chair	Vote	Reggie Lee	3 m
B. Renewal of Lease for Alcatraz Campus	Vote	Sue Park	3 m
C. Renewal of Lease for Martin Luther King, Jr. Campus	Vote	Sue Park	3 m
D. Approval of Lease for San Leandro Campus	Vote	Sue Park	3 m
X. Other Items of Business			6:09 PM
A. Head of School Support and Evaluation	Discuss	Reggie Lee	5 m
B. Board Self-Assessment	FYI	Casey Hatton	5 m
C. Seal of Biliteracy Pathway Award Policy	Vote	Sue Park	5 m
XI. Closing Items			6:24 PM
A. Review of Action Items and Future Agenda Items	Discuss	Reggie Lee	3 m
B. 2021-22 Board Meeting Schedule Revision	Vote	Mathilde Andrejko	3 m
C. 2021-22 Board Retreat Scheduling	Vote	Sue Park	5 m
D. Adjourn Meeting	FYI	Reggie Lee	

THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE

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REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY

Members of the public are welcome to speak on any agenda or non-agenda items so long as the matter pertains to the domain and jurisdiction of the school board. Public testimony on non-agenda items will be heard at the opening of the meeting. Public testimony on agenda items will take place as each item is presented. The Board's presiding officer reserves the right to impose reasonable time limits on public testimony.

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY

Requests for disability-related modifications or accommodations to participate in this public meeting should be made 24 hours prior to the meeting by calling (510) 326-1048.

All efforts will be made for reasonable accommodations. The agenda and public documents can be modified upon request as required by Section 202 of the Americans with Disabilities Act.

FOR MORE INFORMATION

A copy of the written materials which will be submitted to the Board may be reviewed by any interested persons on the Yu Ming Charter School's website along with this agenda following the posting of the agenda at least 72 hours in advance of this meeting.

For more information concerning this agenda or to receive access to materials relating to this meeting, please contact Yu Ming Charter School at (510) 326-1048 or info@yumingschool.org.

Cover Sheet

March 3 Board Meeting Minutes

Section: III. Consent Agenda
Item: B. March 3 Board Meeting Minutes
Purpose: Approve Minutes
Submitted by:
Related Material:
Minutes for Board of Directors Special Meeting on March 3, 2022

APPROVED



Yu Ming Charter School

Minutes

Board of Directors Special Meeting

Date and Time

Thursday March 3, 2022 at 4:30 PM

This meeting will be by teleconference pursuant to Executive Orders N-25-20 and N-29-20.

The Board of Directors ("Board") and employees of the Yu Ming Charter School shall meet via the Zoom meeting platform.

Members of the public who wish to access this Board meeting may do so at:

[https://yumingschool.zoom.us/j/81462464163?
pwd=NHFSN3BOMWczaEFDQ3I2akFpcHhXZz09](https://yumingschool.zoom.us/j/81462464163?pwd=NHFSN3BOMWczaEFDQ3I2akFpcHhXZz09)

Meeting ID: 814-6246-4163

Password: 1686

Dial by your location

(301) 715 8592 (Washington DC)

(312) 626 6799 (Chicago)

(646) 876 9923 (New York)

(346) 248 7799 (Houston)

(408) 638 0968 (San Jose)

(669) 900 6833 (San Jose)

(253) 215 8782 (Tacoma)

Directors Present

C. Hatton (remote), J. Norman (remote), J. Schorr (remote), K. Brown (remote), M. Florez Vasconcelos (remote), R. Lee (remote), Y. Yeh (remote)

Directors Absent

A. Mumby

Directors who arrived after the meeting opened

K. Brown

Directors who left before the meeting adjourned

K. Brown

Guests Present

B. Badillo (remote), Chastin Pierman (remote), Emily Wood (remote), G. Callaham (remote), M. Andrejko (remote), Sue Park (remote)

I. Opening Items

A. Call the Meeting to Order

C. Hatton called a meeting of the board of directors of Yu Ming Charter School to order on Thursday Mar 3, 2022 at 4:33 PM.

B. Record Attendance and Guests

C. Approve Agenda

C. Hatton made a motion to approve the agenda.
J. Norman seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

C. Hatton	Aye
K. Brown	Aye
A. Mumby	Absent
J. Schorr	Aye
Y. Yeh	Aye
R. Lee	Aye
J. Norman	Aye
M. Florez Vasconcelos	Aye

D. State of Emergency Board Findings Pursuant to Government Code Section 54953(e)

J. Norman made a motion to approve the findings.
C. Hatton seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

J. Schorr	Aye
C. Hatton	Aye
M. Florez Vasconcelos	Aye
J. Norman	Aye
A. Mumby	Absent
R. Lee	Aye
Y. Yeh	Aye
K. Brown	Aye

II. Invitation to the Public to Address the Board

A. Public Comment on Non-Agenda Items

There were no public comments.

III. Consent Agenda

A. Approval of Consent Agenda

J. Schorr made a motion to approve the consent agenda.

Y. Yeh seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

A. Mumby	Absent
J. Schorr	Aye
K. Brown	Aye
C. Hatton	Aye
J. Norman	Aye
Y. Yeh	Aye
R. Lee	Aye
M. Florez Vasconcelos	Aye

B. Feb 17 Board Meeting Minutes

J. Schorr made a motion to approve the minutes from Board of Directors Regular Meeting on 02-17-22.

Y. Yeh seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

R. Lee	Aye
A. Mumby	Absent
C. Hatton	Aye
J. Norman	Aye
J. Schorr	Aye
Y. Yeh	Aye
M. Florez Vasconcelos	Aye
K. Brown	Aye

C. November-December Check Registers

D. Forms 700 - April 1 Due Date Reminder

IV. Compensation Committee

A. General Committee Update

C. Hatton introduced the update.

B. CLOSED SESSION: Conference with Labor Negotiators

The Board went into closed session at 4:40pm.

C. OPEN SESSION: Review of Action Items from Closed Session

The board reconvened to open session at 5:01pm. No action was taken.

V. Head of School Report

A.

General Report

S. Park presented the Head of School update.

B. Strategic Planning Update

E. Wood presented the strategic planning update.

VI. Items of Business

A. Approval of New Secretary

K. Brown made a motion to approve Yiaway Yeh as Secretary of the Board.

J. Norman seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

K. Brown	Aye
C. Hatton	Aye
Y. Yeh	Aye
R. Lee	Aye
J. Norman	Aye
A. Mumby	Absent
M. Florez Vasconcelos	Aye
J. Schorr	Aye

B. Transportation Policy

J. Schorr made a motion to approve the policy.

M. Florez Vasconcelos seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

C. Hatton	Aye
A. Mumby	Absent
Y. Yeh	Aye
J. Norman	Aye
R. Lee	Aye
J. Schorr	Aye
K. Brown	Aye
M. Florez Vasconcelos	Aye

VII. Finance Committee

A. General Committee Update

J. Norman introduced the update.

B. Badillo presented the financials.

K. Brown left.

B. Approval of 2nd Interim Report

J. Norman made a motion to approve the 2nd interim report.

C. Hatton seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

Y. Yeh	Aye
M. Florez Vasconcelos	Aye
R. Lee	Aye
A. Mumby	Absent
J. Norman	Aye
J. Schorr	Aye
K. Brown	Absent
C. Hatton	Aye
K. Brown	arrived.

VIII. Board Development Committee

A. General Committee Update

J. Schorr presented the update.

IX. Facilities Committee

A. General Committee Update

R. Lee introduced the update.

B. CLOSED SESSION: Conference with Real Estate Negotiators

The board went into closed session at 5:20pm.

C. OPEN SESSION: Review of Action Items from Closed Session

The board reconvened at 6:04pm.

X. Closing Items

A. Review of Action Items and Future Agenda Items

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:04 PM.

Respectfully Submitted,
R. Lee

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REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY

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FOR MORE INFORMATION

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Cover Sheet

April 1 Board Meeting Minutes

Section:	III. Consent Agenda
Item:	C. April 1 Board Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board of Directors Special Meeting on April 1, 2022

APPROVED



Yu Ming Charter School

Minutes

Board of Directors Special Meeting

Date and Time

Friday April 1, 2022 at 3:30 PM

This meeting will be by teleconference pursuant to Government Code Section 54953(e).

The Board of Directors ("Board") and employees of the Yu Ming Charter School shall meet via the Zoom meeting platform.

Members of the public who wish to access this Board meeting may do so at:

[https://yumingschool.zoom.us/j/81452201909?
pwd=RklqMVpkRk1MQ1pvSlIEdGxkMXIldz09](https://yumingschool.zoom.us/j/81452201909?pwd=RklqMVpkRk1MQ1pvSlIEdGxkMXIldz09)

Meeting ID: 814-5220-1909

Password: 301057

Dial by your location

(312) 626 6799 (Chicago)

(646) 876 9923 (New York)

(301) 715 8592 (Washington DC)

(669) 900 6833 (San Jose)

(253) 215 8782 (Tacoma)

(346) 248 7799 (Houston)

(408) 638 0968 (San Jose)

Directors Present

A. Mumby (remote), C. Hatton (remote), K. Brown (remote), M. Florez Vasconcelos (remote), R. Lee (remote), Y. Yeh (remote)

Directors Absent

J. Norman, J. Schorr

Directors who left before the meeting adjourned

R. Lee

Guests Present

M. Andrejko, Sarah Kollman, Young, Minney and Corr

I. Opening Items

A. Call the Meeting to Order

R. Lee called a meeting of the board of directors of Yu Ming Charter School to order on Friday Apr 1, 2022 at 3:36 PM.

B. Record Attendance and Guests

C. Approve Agenda

C. Hatton made a motion to approve the agenda without the Consent Agenda.
A. Mumby seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

C. Hatton	Aye
R. Lee	Aye
J. Schorr	Absent
A. Mumby	Aye
Y. Yeh	Aye
K. Brown	Aye
J. Norman	Absent
M. Florez Vasconcelos	Aye

D. State of Emergency Board Findings Pursuant to Government Code Section 54953(e)

C. Hatton made a motion to approve the findings.
Y. Yeh seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

R. Lee	Aye
A. Mumby	Aye
Y. Yeh	Aye
K. Brown	Aye
C. Hatton	Aye
J. Norman	Absent
J. Schorr	Absent
M. Florez Vasconcelos	Aye

II. Invitation to the Public to Address the Board

A. Public Comment on Non-Agenda Items

There were a few members of the public in attendance, and one public comment.

III. Consent Agenda

A. Approval of Consent Agenda

Tabled.

B.

March 3 Board Meeting Minutes

IV. Items of Business

A. CLOSED SESSION: Conference with Legal Counsel

The Board went into closed session at 3:42pm

B. OPEN SESSION: Report of Action Taken in Closed Session

R. Lee left at 4:00 PM.

At 4:24pm, the Board reconvened and moved to authorize initiation of litigation.

C. Hatton made a motion to approve the initiation of litigation.

K. Brown seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

K. Brown	Aye
M. Florez Vasconcelos	Aye
J. Norman	Absent
R. Lee	Absent
C. Hatton	Aye
Y. Yeh	Aye
J. Schorr	Absent

V. Closing Items

A. Request for Future Agenda Items

N/A

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 4:32 PM.

Respectfully Submitted,
C. Hatton

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Cover Sheet

Updated 2021-22 School Calendar

Section: III. Consent Agenda
Item: D. Updated 2021-22 School Calendar
Purpose: Vote
Submitted by: Greg Callaham
Related Material: Yu Ming 2021-2022 calendar KINDER updated 4.19.22.pdf
Yu Ming 2021-2022 calendar LOWER ALC updated 4.19.22.pdf
Yu Ming 2021-2022 calendar UPPER MLK updated 4.19.22.pdf

BACKGROUND:

The 2021-22 calendar was updated to show Wednesday, June 15th and Thursday, June 16th as minimum days in order to accommodate Field Days at all campuses that last week.



Yu Ming Charter School

2021-2022

July 21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Lower School Calendar (Kindergarten)

Total Days of Instruction: 185

School hours:

Full Days - 8:15 am - 3:00 pm

Early Dismissal Days - 8:15 am - 1:00 pm

August 21						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Key Dates

- August 2-10 - Staff Professional Learning Week - No School
- August 11 - First Day of School
- August 11-20 - Kindergarten Early Dismissal Days
- September 6 - Labor Day - No School
- Sept 27- Oct 1 - Family/Teacher Conferences - Early Dismissal
- October 11-15 - Fall Recess - No School
- November 11 - Veterans Day Observed - No School
- November 12 - Pupil Free Staff Work Day - No School
- November 22-26 - Thanksgiving Holiday - No School
- December 20- December 31 - Winter Recess - No School
- January 3 - Classes Resume
- January 17 - Martin Luther King Day - No School
- January 31 - Lunar New Year Observed - No School
- February 4 - Pupil Free Staff Work Day - No School
- February 21-25 - Mid Winter Recess - No School
- March 14-18 - Family/Teacher Conferences - Early Dismissal
- April 4-8 - Spring Recess - No School
- May 30 - Memorial Day - No School
- June 16 - Last Day of School
- June 17 - Pupil Free Staff Work Day - No School
- Trimester 1 : 8/11/21 - 11/12/21 = 60 days
- Trimester 2 : 11/15/21 - 3/11/22 = 62 days
- Trimester 3 : 3/14/22 - 6/16/22 = 63 days

September 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 21						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 22						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
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27	28	29	30	31		

April 22						
Su	M	Tu	W	Th	F	Sa
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 22						
Su	M	Tu	W	Th	F	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 22						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 22						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 22						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Legend

- First/Last Day of School
- Holiday - No School
- Early Dismissal 1 pm
- School Event or Activity
- Staff Work Day

Rev. April 19, 2022



Yu Ming Charter School

2021-2022

Lower School Calendar (G1-G2, G5)

Total Days of Instruction: 185

School hours:

Full Days - 8:15 am - 3:00 pm

Early Dismissal Days - 8:15 am - 1:00 pm

July 21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 21						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 21						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 22						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
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27	28	29	30	31		

April 22						
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24	25	26	27	28	29	30

May 22						
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22	23	24	25	26	27	28
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June 22						
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July 22						
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August 22						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Key Dates

- August 2-10 - Staff Professional Learning Week - No School
- August 11 - First Day of School
- September 6 - Labor Day - No School
- Sept 27- Oct 1 - Family/Teacher Conferences - Early Dismissal
- October 11-15 - Fall Recess - No School
- November 11 - Veterans Day Observed - No School
- November 12 - Pupil Free Staff Work Day - No School
- November 22-26 - Thanksgiving Holiday - No School
- December 20- December 31 - Winter Recess - No School
- January 3 - Classes Resume
- January 17 - Martin Luther King Day - No School
- January 31- Lunar New Year Observed - No School
- February 4 - Pupil Free Staff Work Day - No School
- February 21-25 - Mid Winter Recess - No School
- March 14-18 - Family/Teacher Conferences - Early Dismissal
- April 4-8 - Spring Recess - No School
- May 30 - Memorial Day - No School
- June 16 - Last Day of School
- June 17 - Pupil Free Staff Work Day - No School
- Trimester 1 : 8/11/21 - 11/12/21 = 60 days
- Trimester 2 : 11/15/21 - 3/11/22 = 62 days
- Trimester 3 : 3/14/22 - 6/16/22 = 63 days

Legend

- First/Last Day of School
- Holiday - No School
- Early Dismissal 1 pm
- School Event or Activity
- Staff Work Day

Rev. April 19 2022



Yu Ming Charter School

2021-2022

Upper School Calendar (G3-G8)

Total Days of Instruction: 185

School hours:

Full Days - 8:25 am - 3:15 pm

Early Dismissal Days - 8:25 am - 1:15 pm

July 21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
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August 21						
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September 21						
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October 21						
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November 21						
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December 21						
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January 22						
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February 22						
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March 22						
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April 22						
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May 22						
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29	30	31				

June 22						
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July 22						
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August 22						
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28	29	30	31			

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- School Event or Activity
- Staff Work Day

Rev. April 19 2022

Cover Sheet

January-Feb-March Check Registers

Section: III. Consent Agenda
Item: E. January-Feb-March Check Registers
Purpose: Vote
Submitted by:
Related Material: Yu Ming January through March Check Register.pdf

Check #	Vendor Name	Date	Description	Amount
1002890	YITING WANG	1/4/2022	AMAZON - CLIPBOARDS, STICKERS, WALL DECALS	123.08
1002891	VISION SERVICE PLAN	1/4/2022 01/22	- HEALTH PREMIUM	435.58
1002892	U.S. BANK EQUIPMENT FINANCE	1/4/2022 11/29/21-12/29/21	- COPIER LEASE	1,604.66
1002893	SHAMROCK OFFICE SOLUTIONS	1/4/2022 12/02/21-01/01/22	- COPIER OVERAGE	2,921.96
1002894	LAURA SIMON	1/4/2022	WALMART - COCOA, FLOUR	165.60
1002895	IMMIGRATION SUPPORT SERVICES	1/4/2022 12/21	- PREPARATION OF H-1B PETITION	2,360.00
1002896	COGENT SOLUTIONS & SUPPLIES	1/4/2022	BATHROOM TISSUE PAPER	52.95
1002897	CO POWER	1/4/2022 01/22	- HEALTH PREMIUM	3,678.95
1002898	CHRISTOPHER L CLARKE	1/4/2022 11/30/21-12/15/21	- MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1002899	CHINESE BOOKS FOR CHILDREN	1/4/2022	BOOKS	6,818.79
1002900	BATTI	1/4/2022 08/21	- BATTI MEMEBERSHIP REGISTRATION	1,850.00
1655-2M		1/5/2022 01/22	- PAYROLL	1,458.92
1655M		1/5/2022	VOID - \$1,458.92 - VOID	0.00
1656-2M		1/5/2022 01/22	- PAYROLL	800.96
1656M		1/5/2022	VOID - \$800.96 - VOID	0.00
1657-2M		1/7/2022 01/22	- PAYROLL	501.87
1657M		1/7/2022	VOID - \$501.87 - VOID	0.00
1002901	U.S. BANK EQUIPMENT FINANCE	1/11/2022 12/10/21-01/10/22	- COPIER LEASE	913.89
1002902	SWING EDUCATION, INC.	1/11/2022 03/20	- SUBSTITUTE TEACHERS PREPAYMENT	15,000.00
1002903	OFFICE DEPOT	1/11/2022	COPY PAPER, ERASERS	608.07
1002904	LPG LIVE SCAN	1/11/2022 12/21	- FINGERPRINTING	285.00
1002905	LEKTRICMAN, INC	1/11/2022 01/22	- ELECTRICAL WORK	405.00
1002906	KRISTOPHER LIN	1/11/2022	TARGET - BOARD GAMES, THROW AND STICK SPORT GAME	79.68
1002907	JIE WANG	1/11/2022	AMAZON - THROPHIES	84.78
1002908	JIAYING YOU	1/11/2022	AMAZON - GIFT CARDS - READ-A-THON STUDENT PRIZE	980.00
1002909	HOPSKIPDRIVE INC	1/11/2022 12/21	- STUDENT TRANSPORTATION	1,643.84
1002910	HENRY C. LEVY, TAX COLLECTOR, ALAMEDA COUNTY	1/11/2022 2021-2022	- PROPERTY TAXES (16-1450-11-1)	1,464.63
1002911	HANNAH ACEVEDO	1/11/2022 12/21	- BEHAVIORAL CONSULTANT	6,424.00
1002912	EDTEC, INC.	1/11/2022 11/21	- CONSULTING SERVICES	1,240.00
1002913	DANNY LAU	1/11/2022	DISCOUNT CITY - TRASH GRABBER, CABLE TIES, DUCT TAPE	23.30
1002914	CHARTERSAFE	1/11/2022 02/22	- GENERAL INSURANCE, WORKERS COMPENSATION	7,581.00
1002915	CARNEGIE LEARNING INC	1/11/2022 11/21	- FAST FOR WORD SUBSCRIPTION	300.00
1002916	BAY JANITORIAL SUPPLY, INC.	1/11/2022	GLOVES, TOILET TISSUE, HAND SOAP, ETC	1,033.62
1002917	BAY ALARM COMPANY (6120)	1/11/2022 12/21	- UL CERTIFICATE	115.00
1002918	ALAMEDA COUNTY ENVIRONMENTAL HEALTH	1/11/2022 01/22	- SATELITE FOOD FACILITY PERMIT	371.00
1002919	A PLUS CHARTER CONSULTING, INC.	1/11/2022 01/22	- LCAP RETAINER	5,000.00
1002920	SHUYI LIN	1/18/2022	AMAZON - MECHANICAL PENCILS	185.29
1002921	SHARON LEONG	1/18/2022	NOVEL STUDIES - BOOKS	502.72
1002922	SHAMROCK OFFICE SOLUTIONS	1/18/2022	SHIPPING FOR TONER	3,890.18
1002923	MINGYANG XU	1/18/2022	CALENDAR, AIRY DRY CLAY, PAINT, ETC	537.60
1002924	MARIA NAKAE	1/18/2022	VOID - \$1,088.06 - AMAZON - GLUE STICK, MATH MANIPULATIVES, SCISSOR	0.00
1002925	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP.	1/18/2022 12/21	- LEGAL SERVICES	238.25
1002926	HENRY C. LEVY, TAX COLLECTOR, ALAMEDA COUNTY	1/18/2022 2021-2022	- PROPERTY TAXES (16-1450-11-1)	1,331.49
1002927	GOULD EVANS INC	1/18/2022 01/22	- CAPITAL CAMPAIGN DESIGN	1,750.00
1002928	EXED	1/18/2022 12/21	- MANAGEMENT CONTRACT FEE, CALPADS & SIS SUPPORT	12,045.83
1002929	DANNY LAU	1/18/2022	ENCINITAL HARDWARE - PIPES, LIGHTBULBS	20.64
1002930	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	1/18/2022 01/22-06/22	- CCSA MEMEBERSHIP	5,550.00
1002931	BUILDINGBLOX CONSULTING, LLC	1/18/2022 01/22	- PROSPECT RESEARCH	1,000.00
1002932	BAY JANITORIAL SUPPLY, INC.	1/18/2022	HAND SOAP, DISINFECTANT SPRAY, TRASH BAGS, ETC	436.75
1002933	ANTONIO MUSCARDIN	1/18/2022 12/21	- GARDENING SERVICES	600.00
1002934	ADVANCED MEDICAL PERSONNEL SERVICES, INC	1/18/2022 10/17/21-10/23/21	- SLP SERVICES	17,550.00
1002935	6CRICKETS INC	1/18/2022 08/11/21-12/17/21	- DISPUTE FEE	15.00
1658-2M		1/20/2022 01/22	- PAYROLL	509.37
1658M		1/20/2022	VOID - \$509.37 - VOID	0.00
1002936	VISION SERVICE PLAN	1/25/2022 02/22	- HEALTH PREMIUM	399.96
1002937	U.S. BANK EQUIPMENT FINANCE	1/25/2022 11/29/21-12/29/21	- COPIER LEASE	1,734.06
1002938	ST. COLUMBA PARISH CHURCH	1/25/2022 02/22	- RENT	21,408.00
1002939	SHAMROCK OFFICE SOLUTIONS	1/25/2022	SHIPPING FOR TONER	12.50
1002940	SACRED HEART CHURCH	1/25/2022 02/22	- RENT	32,375.95
1002941	REBECCA KLEINMANN	1/25/2022 12/14/21-01/12/22	- MUSICAL INSTRUMENT INSTRUCTION	700.00
1002942	PENGPENG JIANG	1/25/2022	AMAZON - CALENDAR CHART, MAGNETIC TAPE	84.51
1002943	OFFICE DEPOT	1/25/2022	COPY PAPER, CONSTRUCTION PAPER, BOOK RINGS	306.37
1002944	NATALIA DELGADO	1/25/2022 02/22	- ALDER TEACHER RESIDENT	1,818.18
1002945	LUCY RIVERA	1/25/2022	AMAZON - MUSIC BOOK VOICE AMPLIFIER HEADSET, ETC	2,448.68
1002946	LEONARD SHERMAN	1/25/2022 12/01/21-12/14/21	- INSTRUMENT INSTRUCTIONS SERVICES	600.00
1002947	EBMUD PAYMENT CENTER (9020)	1/25/2022 9/7/21-11/3/21	ACCT#46806939020 WATER	860.14
1002948	DATAWORKSS EDUCATIONAL RESEARCH	1/25/2022	LITERACY SUBSCRIPTIONS	500.00
1002949	COGENT SOLUTIONS & SUPPLIES	1/25/2022	TRASH BAGS, PAPER TOWELS, DISINFECTANT, ETC	386.82
1002950	CO POWER	1/25/2022 02/22	- HEALTH PREMIUM	3,209.84
1002951	ANDY STRAIN	1/25/2022 11/16/21-12/15/21	- MUSICAL INSTRUMENT INSTRUCTION	1,400.00
1659-2M	EPIPHANY LUTHERAN CHURCH	1/27/2022 01/22	- LEASE DEPOSIT	9,413.00
1659M	EPIPHANY LUTHERAN CHURCH	1/27/2022	VOID - \$509.37 - VOID	0.00
1660-2M		1/28/2022 01/22	- PAYROLL	297.02
1660M		1/28/2022	VOID - \$297.02 - VOID	0.00

Check #	Vendor Name	Date	Description	Amount
1002952	U.S. BANK EQUIPMENT FINANCE	2/1/2022 12/10/21-01/10/22	- COPIER LEASE	913.89
1002953	PATRICIA LOW	2/1/2022	AMAZON - RIBBON, HEADPHONES, CLOTHESPINS, ETC	183.05
1002954	MYCYELIUM YOUTH NETWORK	2/1/2022 09/21	- PROGRAM SERVICE FEE	3,000.00
1002955	RAYMOND LY	2/1/2022	CAPITAL LIVE SCAN - FINGERPRINTING	47.00
1002956	LAVINIA GROUP LLC	2/1/2022 12/21	- TRAVEL	721.45
1002957	JOYCE SEVILLA	2/1/2022 06/21-09/21	- CONSULTING SERVICES	900.00
1002958	HOPSKIPDRIVE INC	2/1/2022 11/21	- STUDENT TRANSPORTATION	2,186.70
1002959	DANNY LAU	2/1/2022	ENCINAL HARDWARE - AIR-FILTER SUPPLIES	7.18
1002960	COGENT SOLUTIONS & SUPPLIES	2/1/2022	DINSINFECTANT CLEANER	72.81
1002961	CHRISTOPHER L CLARKE	2/1/2022 01/04/22-01/26/22	- MUSICAL INSTRUMENT INSTRUCTION	1,400.00
1002962	CALIFORNIA WASTE SOLUTIONS	2/1/2022 12/21	- RECYCLING SERVICES	768.00
1002963	BAY ALARM COMPANY (9620)	2/1/2022 01/01/22-02/01/22	- SECURITY ALARM MONITORING SERVICES	1,270.59
1002964	BAY ALARM COMPANY (6020)	2/1/2022 01/22	- BATTERY REPAIR	148.08
1002965	ALAMEDA COUNTY OFFICE OF EDUCATION	2/1/2022 FY21-22	- STRS PROCESSING FEE	354.00
1002966	A PLUS CHARTER CONSULTING, INC.	2/1/2022 2020-2021	- SARC COMPLETION	1,200.00
1661M	EMPLOYEE	2/1/2022 02/22	- PAYROLL	1,654.16
1662M	EMPLOYEE	2/1/2022 02/22	- PAYROLL	147.47
1663M	GOLDEN PEACOCK RESTAURANT	2/3/2022 02/22	- FOOD FOR STAFF	500.00
2202040-1103M	EBMUD PAYMENT CENTER (3774)	2/4/2022 11/05/21-01/11/22	- WATER & WASTE SERVICES	300.92
2202041-1103M	EBMUD PAYMENT CENTER (5569)	2/4/2022 11/05/21-01/11/22	- WATER & WASTE SERVICES	701.25
2202042-1103M	AT&T	2/4/2022 01/22	- PHONE (960 761-3474 555 8)	3,759.22
2202043-1103M	CARDMEMBER SERVICE	2/4/2022 12/10/21-01/09/22	- CREDIT CARD PURCHASES	5,532.64
1002967	SHAMROCK OFFICE SOLUTIONS	2/8/2022	SHIPPING FOR TONER	4,292.32
1002968	CHIH-YU LIN	2/8/2022	OAKLAND ZOO - PARK ADMISSION FOR INTERN HOST FAMILY	80.00
1002969	YITING WANG	2/8/2022	AMAZON - COUNTING DISKS, SCALE, READING PILLOWS	113.29
1002970	MARIA NAKAE	2/8/2022	AMAZON - ZIPLOC BAGS, PORTFOLIO FOLDERS, PLAY-DOH, ETC	160.08
1002971	LPG LIVE SCAN	2/8/2022 01/22	- FINGERPRINTING	228.00
1002972	ISOLVED BENEFIT SERVICES	2/8/2022 02/22	- CORE SERVICES	630.00
1002973	DUXWELL PRINTING	2/8/2022 12/21	- PRINTING SERVICES	927.98
1002974	NOB HILL CATERING, INC.	2/8/2022 12/21	- STUDENT MEALS	39,367.40
1002975	POWERSCHOOL GROUP, LLC.	2/8/2022 01/11/22-01/10/23	- POWERSCHOOL ENROLLMENT EXPRESS	3,676.50
1002976	HANNAH ACEVEDO	2/8/2022 01/22	- BEHAVIORAL CONSULTANT	6,920.00
1002977	BOARDONTRACK	2/8/2022 07/01/21-06/30/23	- MANAGEMENT PLATFORM SUBSCRIPTION	12,000.00
2202110-1103M	PG&E	2/11/2022 12/16/21-01/13/22	- GAS & ELECTRIC (2086434523-4)	526.72
2202111-1103M	PG&E	2/11/2022 12/16/21-01/13/22	- GAS & ELECTRIC (3514922506-8)	1,420.01
1002978	OFFICE DEPOT	2/15/2022	CONSTRUCTION PAPER, STAPLER, HAND SANITIZER, ETC	808.78
1002979	SHAMROCK OFFICE SOLUTIONS	2/15/2022	SHIPPING FOR TONER	25.00
1002980	JIAYING K XU	2/15/2022	AMAZON - GARLAND, PAPER LANTERNS	50.00
1002981	JIE LIAO	2/15/2022	AMAZON - YEAR OF THE TIGER HEADBANDS, PLUSH TIGER EARS, HAIR CLIPS	50.00
1002982	YUE HUI	2/15/2022	ETSY - CHINESE DANCE FANS	50.00
1002983	XIAOJUAN LI	2/15/2022	UPS - FINGERPRINTS	79.00
1002984	CHINA SPROUT, INC.	2/15/2022	BOOKS	99.80
1002985	EDTEC.INC.	2/15/2022 12/21	- CONSULTING SERVICES	160.00
1002986	CIT	2/15/2022 02/22	- PHONE	453.53
1002987	YUEWU WEN	2/15/2022	AMAZON - SENSORY BALLS, RESISTANCE BANDS, SENSORY PLAY SAND, ETC	273.70
1002988	LEONARD SHERMAN	2/15/2022 01/22	- INSTRUMENT INSTRUCTIONS SERVICES	900.00
1002989	MARIA NAKAE	2/15/2022 VOID -	\$1,088.06 - AMAZON - GLUE STICK, MATH MANIPULATIVES, SCISSORS	0.00
1002990	SWING EDUCATION, INC.	2/15/2022 01/22	- SUBSTITUTE TEACHERS PREPAYMENT	6,000.00
1002991	ADVANCED MEDICAL PERSONNEL SERVICES, INC	2/15/2022 01/22	- SLP SERVICES	2,520.00
1002992	NATUREBRIDGE	2/15/2022 06/22	- FIELD TRIP DEPOSIT	3,780.50
1002993	NOB HILL CATERING, INC.	2/15/2022 01/22	- STUDENT MEALS	11,232.65
1664M	EMPLOYEE	2/15/2022 02/22	- PAYROLL	322.56
2202180-1103M	COMCAST	2/18/2022 01/21	- INTERNET (962718854)	237.79
1002994	A PLUS CHARTER CONSULTING, INC.	2/22/2022 01/22	- DEVELOPMENT OF EDUCATOR EFFECTIVENESS FUND PLAN	500.00
1002995	ALAMEDA COUNTY OFFICE OF EDUCATION	2/22/2022 10/21-12/21	- OVERSIGHT & MONITORING FEES	11,177.59
1002996	ALBA TRAN	2/22/2022	CANDY, FOOD FOR STAFF, GIFT CARDS, ETC	4,656.35
1002997	ANTONIO MUSCARDIN	2/22/2022 01/22	- GARDENING SERVICES	600.00
1002998	BAY JANITORIAL SUPPLY, INC.	2/22/2022	TOILET PAPER, PAPER TOWELS, HAND SOAP, ETC	1,003.68
1002999	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATIO	2/22/2022 2019	- USE TAX PAYMENT	2,246.69
1003000	CHIA YU (ROSALIE) HSU	2/22/2022	WHOLE FOODS MARKET - CARD FOR HOST FAMILY	80.00
1003001	CO POWER	2/22/2022 03/22	- HEALTH PREMIUM, RETROACTIVE ADJ	3,348.02
1003002	EXED	2/22/2022 01/22	- MANAGEMENT CONTRACT FEE, CALPADS & SIS SUPPORT	12,045.83
1003003	IMMIGRATION SUPPORT SERVICES	2/22/2022 02/22	- LABOR CERTIFICATION PETITION	1,220.00
1003004	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP.	2/22/2022 01/22	- LEGAL SERVICES	2,548.37
1003005	LOUIS WU	2/22/2022	AMAZON - BOOKS	40.21
1003006	NATALIA DELGADO	2/22/2022 03/22	- ALDER TEACHER RESIDENT	1,818.18
1003007	PELICAN PLUMBERS	2/22/2022 02/22	- PLUMBING SERVICES	210.00
1003008	PENGPENG JIANG	2/22/2022	AMAZON - FOLDER ORGANIZER, FILE FOLDERS, DRY ERASE BOARDS, ETC	187.07
1003009	REACH INSTITUTE FOR SCHOOL LEADERSHIP	2/22/2022 FY21-22	- INDUCTION PROGRAM & TICC MENTOR PROGRAM	29,218.00
1003010	SACRED HEART CHURCH	2/22/2022 03/22	- RENT	30,955.31
1003011	SHAMROCK OFFICE SOLUTIONS	2/22/2022	SHIPPING FOR TONER	12.50
1003012	ST. COLUMBA PARISH CHURCH	2/22/2022 03/22	- RENT	21,408.00
1003013	SYNCB/AMAZON	2/22/2022 02/22	- AMAZON PURCHASES	1,242.39
1003014	U.S. BANK EQUIPMENT FINANCE	2/22/2022 01/29/22-02/28/22	- COPIER LEASE	1,604.66
2202220-1103M	AT&T	2/22/2022 01/26/22-02/25/22	- PHONE (510 923-6171 284 2)	451.76
1665M	EMPLOYEE	2/28/2022 02/22	- PAYROLL	1,398.96
1666M	EMPLOYEE	2/28/2022 02/22	- PAYROLL	1,016.82

Check #	Vendor Name	Date	Description	Amount
1003015	ALEXIS VILAY DESIGN & DIRECTION, LLC	3/1/2022	2022 - LUNAR YEAR GRAPHIC DESIGN	87.65
1003016	BRANDING BOULEVARD	3/1/2022	GLASS AWARD, TOTES	9,930.49
1003017	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	3/1/2022	VOID - \$5,550.00 - 01/22-06/22 - CCSA MEMEBERSHIP	0.00
1003018	HOPSKIPDRIVE INC	3/1/2022	10/21- STUDENT TRANSPORTATION	1,939.54
1003019	MOISES GALVAN	3/1/2022	HOME DEPOT - SCREWS, SEALANT, STUDS, ETC - INTERSESSION BUILDING	952.87
1003020	NATUREBRIDGE	3/1/2022	02/28/22-03/04/22 - FIELD TRIP	19,427.50
1003021	SHAMROCK OFFICE SOLUTIONS	3/1/2022	SHIPPING FOR TONER	25.00
1003022	VISION SERVICE PLAN	3/1/2022	03/22 - HEALTH PREMIUM	407.91
1003023	ANDY STRAIN	3/8/2022	01/01/22-02/28/22 - MUSICAL INSTRUMENT INSTRUCTION	2,100.00
1003024	BAY ALARM COMPANY (9620)	3/8/2022	03/01/22-04/01/22 - SECURITY ALARM MONITORING & SERVICES	1,264.73
1003025	BUILDINGBLOX CONSULTING, LLC	3/8/2022	02/22 - CONSULTATING SERVICES	1,000.00
1003026	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	3/8/2022	VOID - \$5,550.00 - 01/22-06/22 - CCSA MEMEBERSHIP	0.00
1003027	CHRISTOPHER L CLARKE	3/8/2022	02/01/22-02/16/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003028	CYRUS ABU-SABA	3/8/2022	02/01/22-03/02/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003029	JIAXIN ZHANG	3/8/2022	SAN FRANCISCO STATE UNIVERSITY - FINGERPRINTS	43.11
1003030	LEKTRICMAN, INC	3/8/2022	02/22 - ELECTRICAL WORK	245.50
1003031	LMI.NET	3/8/2022	02/22 - COMPUTER MAINTENANCE SERVICES	150.00
1003032	LPG LIVE SCAN	3/8/2022	02/22 - FINGERPRINTS	285.00
1003033	NOB HILL CATERING, INC.	3/8/2022	02/22 - STUDENT MEALS	20,825.35
1003034	PELOSI LAW GROUP	3/8/2022	02/22 - LEGAL SERVICES	402.50
1003035	SACRED HEART CHURCH	3/8/2022	FY21-22 - PROPERTY TAX REIMBURSEMENT	2,100.63
1003036	SHAMROCK OFFICE SOLUTIONS	3/8/2022	02/02/22-03/01/22 - COPIER OVERAGE	2,754.36
1003037	SWING EDUCATION, INC.	3/8/2022	02/22 - SUBSTITUTE TEACHERS PREPAYMENT	6,000.00
1003038	THE STEPPING STONES GROUP LLC	3/8/2022	01/22 - OCCUPATIONAL THERAPIST SERVICES	2,100.00
1003039	THERAPY WORKS	3/8/2022	08/21 - OCCUPATIONAL THERAPY SERVICES	4,550.00
1003040	U.S. BANK EQUIPMENT FINANCE	3/8/2022	02/10/22-03/10/22 - COPIER LEASE	913.89
1003041	ADVANCED MEDICAL PERSONNEL SERVICES, IN	3/15/2022	02/13/22-02/19/22 - SLP SERVICES	3,015.00
1003042	ALEXIS VILAY DESIGN & DIRECTION, LLC	3/15/2022	03/22 - GRAPHIC DESIGN SERVICES	70.12
1003043	CHARTERSAFE	3/15/2022	03/22 - GENERAL INSURANCE, WORKERS COMPENSATION	7,581.00
1003044	CHRISTY WHITE	3/15/2022	FY20-21 - AUDIT - SECOND PROGRESS BILL	3,629.25
1003045	COGENT SOLUTIONS & SUPPLIES	3/15/2022	LINERS, DISPOSABLE GLOVES, SOAP, ETC	959.94
1003046	COMCAST	3/15/2022	01/22 - INTERNET	237.79
1003047	EXED	3/15/2022	02/22 - MANAGEMENT CONTRACT FEE, CALPADS, SIS SUPPORT, TEMPORARY FEE	14,545.83
1003048	HOPSKIPDRIVE INC	3/15/2022	02/22 - STUDENT TRANSPORTATION	1,885.52
1003049	IMMIGRATION SUPPORT SERVICES	3/15/2022	03/22 - PREPARATION OF H-1B PETITION	2,860.00
1003050	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP.	3/15/2022	02/22 - LEGAL SERVICES	5,808.50
1003051	NELSON COOKE	3/15/2022	R&H LABORATORIES - CHEMICALS FOR CHEMISTRY	500.00
1003052	OFFICE DEPOT	3/15/2022	COLORED COPY PAPER	847.31
1003053	SHAMROCK OFFICE SOLUTIONS	3/15/2022	SHIPPING FOR TONER	137.39
1003054	ADVANCED MEDICAL PERSONNEL SERVICES, IN	3/22/2022	02/27/22-03/05/22 - SLP SERVICES	3,150.00
1003055	CIT	3/22/2022	03/22 - PHONE	231.84
1003056	DANNY LAU	3/22/2022	ENCINAL HARDWARE - CABLE TIES	17.43
1003057	GUIDED DISCOVERIES, INC	3/22/2022	04/22 - FIELD TRIP ADMISION DEPOSIT	2,475.00
1003058	HEATHER HAMILTON	3/22/2022	LUCKY - SNACKS FOR SPED PARTY	43.69
1003059	KAISER FOUNDATION HEALTH PLAN	3/22/2022	03/22 - HEALTH PREMIUM, RETROACTIVE ADJ	46,951.77
1003060	LAVINIA GROUP LLC	3/22/2022	02/22 - BILLABLE TRAVEL	533.87
1003061	NATALIA DELGADO	3/22/2022	04/22 - ALDER TEACHER RESIDENT	1,818.18
1003062	REBECCA KLEINMANN	3/22/2022	01/18/22-02/16/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003063	SACRED HEART CHURCH	3/22/2022	04/22 - RENT	30,955.31
1003064	SHAMROCK OFFICE SOLUTIONS	3/22/2022	SHIPPING FOR TONER	25.00
1003065	SHULI DE LA FUENTE	3/22/2022	JAMES AND THE GIANT CUPCAKE - FOOD FOR STAFF	56.00
1003066	ST. COLUMBA PARISH CHURCH	3/22/2022	04/22 - RENT	21,408.00
1003067	SZU TING TSAI	3/22/2022	11/21-01/22 - CHARTER PETITION SERVICES	6,525.00
1003068	U.S. BANK EQUIPMENT FINANCE	3/22/2022	02/28/22-03/29/22 - COPIER LEASE	1,604.66
1003069	A PLUS CHARTER CONSULTING, INC.	3/30/2022	03/22 - DLI GRANT WRITING SERVICES	4,500.00
1003070	AILEEN LAWLOR	3/30/2022	03/22 - FLOW ARTS INTERSESSION INSTRUCTOR	752.50
1003071	BAY ALARM COMPANY (6120)	3/30/2022	03/22 - PERMIT CHARGES	2,343.00
1003072	BAY ALARM COMPANY (9620)	3/30/2022	04/01/22-05/01/22 - SECURITY ALARM MONITORING & SERVICES	1,264.73
1003073	ENVISION EDUCATION	3/30/2022	07/01/21-06/30/22 - RENT	64,000.00
1003074	GOLDEN WEST TRAVEL LLC	3/30/2022	03/22 - STUDENT TRANSPORTATION	2,390.00
1003075	HANNAH ACEVEDO	3/30/2022	02/22 - BEHAVIORAL CONSULTANT	6,840.00
1003076	JOSH JONES	3/30/2022	03/22 - DRUMMING WORKSHOP INSTRUCTION	270.00
1003077	LUCY RIVERA	3/30/2022	AMAZON - TAPE, GRID PAPER, BALLS, ETC	1,051.29
1003078	MATHILDE ANDREJKO	3/30/2022	RAILROAD STOP DELI - LUNCH FOR OUSD DIRECTOR VISIT	1,412.96
1003079	NIKI REN	3/30/2022	SOIL & STONE - COMPOST SOIL & TROWEL FOR AFTERSCHOOL ENRICHMENT CLA	90.72
1003080	OFFICE DEPOT	3/30/2022	EASEL PADS	498.58
1003081	POWERSCHOOL GROUP, LLC.	3/30/2022	07/28/21-07/27/22 - SIS HOSTED SUBSCRIPTION	1,451.16
1003082	SHAMROCK OFFICE SOLUTIONS	3/30/2022	SHIPPING FOR TONER	12.50
1003083	THE STEPPING STONES GROUP LLC	3/30/2022	02/22 - OCCUPATIONAL THERAPIST, DHH SERVICES	4,394.00
1003084	U.S. BANK EQUIPMENT FINANCE	3/30/2022	03/10/22-04/10/22 - COPIER LEASE	993.89
1668M	EMPLOYEE	3/31/2022	03/22 - PAYROLL	127.75

Cover Sheet

Consolidated Application (ConApp)

Section:	III. Consent Agenda
Item:	F. Consolidated Application (ConApp)
Purpose:	Vote
Submitted by:	
Related Material:	YMCS Spring ConApp 21-22 CERTIFIED.pdf

Yu Ming Charter (01 10017 0124172)

Status: Certified
Saved by: ExED Data Management
Date: 3/11/2022 7:11 AM**2021-22 Federal Transferability**

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Uses of Funds Authority governed by ESEA Section 5211.

Note: Funds utilized under Title V, Part B Alternative Uses of Funds Authority are not to be included on this form.

CDE Program Contact:

Lisa Fassett, Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963
Kevin Donnelly, Rural Education and Student Support Office, TitleIV@cde.ca.gov, 916-319-0942

Title II, Part A Transfers

2021-22 Title II, Part A allocation	\$8,351
Transferred to Title I, Part A	
Transferred to Title I, Part C	
Transferred to Title I, Part D	
Transferred to Title III English Learner	
Transferred to Title III Immigrant	
Transferred to Title IV, Part A	
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	
Total amount of Title II, Part A funds transferred out	\$0
2021-22 Title II, Part A allocation after transfers out	\$8,351

Title IV, Part A Transfers

2021-22 Title IV, Part A allocation	\$10,000
Transferred to Title I, Part A	
Transferred to Title I, Part C	
Transferred to Title I, Part D	
Transferred to Title II, Part A	\$10,000
Transferred to Title III English Learner	
Transferred to Title III Immigrant	
Transferred to Title V, Part B Subpart 1 Small, Rural School Achievement Grant	
Transferred to Title V, Part B Subpart 2 Rural and Low-Income Grant	
Total amount of Title IV, Part A funds transferred out	\$10,000
2021-22 Title IV, Part A allocation after transfers out	\$0

*****Warning*****

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2021-22 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

2021-22 Title I, Part A LEA allocation (+)	\$33,717
Transferred-in amount (+)	\$0
Nonprofit private school equitable services proportional share amount (-)	\$0
2021-22 Title I, Part A LEA available allocation	\$33,717

Required Reservations

Parent and family engagement (If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	\$0
School parent and family engagement	\$0
LEA parent and family engagement	\$0
Local neglected institutions Does the LEA have local institutions for neglected children?	
Local neglected institutions reservation	
Local delinquent institutions Does the LEA have local institutions for delinquent children?	
Local delinquent institutions reservation	
Direct or indirect services to homeless children, regardless of their school of attendance	\$200

Authorized Reservations

Public school Choice transportation	
Other authorized activities	
2021-22 Approved indirect cost rate	5.48%
Indirect cost reservation	\$1,752
Administrative reservation	\$3,306

Reservation Summary

Total LEA required and authorized reservations	\$5,258
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$28,459

*****Warning*****

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2021-22 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title II, Part A Supporting Effective Instruction.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2021-22 Title II, Part A allocation	\$8,351
Transferred-in amount	\$10,000
Total funds transferred out of Title II, Part A	\$0
Allocation after transfers	\$18,351
Repayment of funds	
2021-22 Total allocation	\$18,351
Administrative and indirect costs	
Equitable services for nonprofit private schools	
2021-22 Title II, Part A adjusted allocation	\$18,351

*****Warning*****

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2021-22 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title IV, Part A and to report reservations.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2021-22 Title IV, Part A LEA allocation	\$10,000
Funds transferred-in amount	\$0
Funds transferred-out amount	\$10,000
2021-22 Title IV, Part A LEA available allocation	\$0
Indirect cost reservation	
Administrative reservation	
Equitable services for nonprofit private schools	
2021-22 Title IV, Part A LEA adjusted allocation	\$0

*****Warning*****

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2021-22 Consolidation of Administrative Funds

A request by the local educational agency (LEA) to consolidate administrative funds for specific programs.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

Title I, Part A Basic SACS Code 3010	No
Title I, Part C Migrant Education SACS Code 3060	No
Title I, Part D Delinquent SACS Code 3025	No
Title II, Part A Supporting Effective Instruction SACS Code 4035	No
Title III English Learner Students - 2% maximum SACS Code 4203	No
Title III Immigrant Students SACS Code 4201	No
Title IV, Part A Student Support - 2% maximum SACS Code 4127	No
Title IV, Part B 21st Century Community Learning Centers SACS Code 4124	No

*****Warning*****

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2021-22 Title I, Part A School Student Counts

This data collection contains school-level student data. The information in this data collection will be used by the local educational agency (LEA) to calculate eligibility and ranking for Title I, Part A school allocations.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDerose@cde.ca.gov, 916-323-0472

School ranking options Within the LEA

Select the highest to lowest school ranking method

Select a low income measure FRPM

Explanation of Pre-populated Student Counts

The data fields in this form, containing total student enrollment counts and eligible low income students ages 5-17 counts, were pre-populated with PRIOR year (Fiscal Year 2020–21) certified data from CALPADS Fall 1 data submission.

Note: The LEA may use prior year data or current year data to calculate eligibility and ranking for Title I, Part A school allocations. The LEA may choose to manually enter current year data in place of prior year data.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17
Yu Ming Charter	0124172	K	8	1	555	101

*****Warning*****

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2021-22 Title I, Part A Notification of Authorization of Schoolwide Program

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program.

CDE Program Contact:

Title I Policy, Program, and Support Office , TitleI@cde.ca.gov, -
Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

School Name	School Code	Authorized SWP	Low Income %	Local Board Approval Date SWP Plan (MM/DD/YYYY)	Local Board Approval Date SWP Waiver (MM/DD/YYYY)	SIG Approval Date (MM/DD/YYYY)
Yu Ming Charter	0124172	Y	21%	09/22/2021	09/22/2021	

*****Warning*****

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2020–21 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

CDE Program Contact:Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948Rina DeRose, Title I Policy, Program, and Support Office, RDerose@cde.ca.gov, 916-323-0472

2020–21 Title I, Part A LEA allocation (+)	\$13,721
Transferred-in amount (+)	\$0
Nonprofit private school equitable services proportional share amount (-)	\$0
2020–21 Title I, Part A LEA available allocation	\$13,721

Required Reservations

Parent and family engagement (If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	\$0
School parent and family engagement	\$0
LEA parent and family engagement	\$0
Direct or indirect services to homeless children, regardless of their school of attendance	\$200

Authorized Reservations

Public school Choice transportation	
Other authorized activities	
2020–21 Approved indirect cost rate	5.00%
Indirect cost reservation	\$0
Administrative reservation	\$0

Reservation Summary

Total LEA required and authorized reservations	\$200
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$13,521

*****Warning*****

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Yu Ming Charter (01 10017 0124172)

Status: Certified
Saved by: ExED Data Management
Date: 4/8/2022 9:28 AM**2020-21 Title I, Part A LEA Carryover**

Report only expenditures and obligations for fiscal year (FY) 2020-21 allocation to determine funds to be carried over.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

Carryover Calculation

2020-21 Title I, Part A LEA allocation	\$13,721
Transferred-in amount	\$0
2020-21 Title I, Part A LEA available allocation	\$13,721
Expenditures and obligations through September 30, 2021	\$13,721
Carryover as of September 30, 2021	\$0
Carryover percent as of September 30, 2021	0.00%

*****Warning*****

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2021-22 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

CDE Program Contact:

Title I Policy, Program, and Support Office , TitleI@cde.ca.gov, -
 Rina DeRose, Title I Policy, Program, and Support Office, RDerose@cde.ca.gov, 916-323-0472

LEA meets small LEA criteria.

A local educational agency (LEA) is defined as a small LEA if, based on the school list and the data entered in Title I, Part A School Student Counts, the LEA meets one or both of the following:

- Is a single school LEA
- Has enrollment total for all schools less than 1,000

If applicable, enter a Discretion Code. Use lower case only.

Allowable Discretion Codes

- a - Below LEA average and at or above 35% student low income
- d - Waiver for a desegregation plan on file
- e - Grandfather provision
- f - Feeder pattern

Low income measure	FRPM
Ranking Schools Highest to Lowest	Within the LEA
LEA-wide low income %	18.20%
Available Title I, Part A school allocations	\$28,459
Available parent and family engagement reservation	\$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5-17	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2020-21 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Yu Ming Charter	0124172	1	555	101	18.20	*	*	1	281.77	28458.77			28458.77	

*****Warning*****

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Cover Sheet

Approval of Jessica Henry Joining the Board

Section: IV. Board Development Committee
Item: B. Approval of Jessica Henry Joining the Board
Purpose: Vote
Submitted by: Jonathan Schorr

BACKGROUND:

The Board Development Committee brings to the Board candidate Jess Henry.

Jess is currently the Director of Operations at NewSchools Venture Fund where she manages business operations, IT and facilities. NewSchools works to find, fund and support teams of educators and innovators who are reimagining public education so every student finishes high school prepared and inspired to create a good life. Prior to NewSchools, Jess served as the Program Director for All Stars Helping kids. She earned a BA in Human Biology from Stanford University and competed on the Women's Gymnastics team. Jess lives in Oakland and spends her time indoor rock climbing and building forts in the living room with her four young children. Jess is also the parent of a 1st grader at Yu Ming.

Linkedin Profile: <https://www.linkedin.com/in/jessica-henry-a0bb25a/>

Cover Sheet

Declaration of Need for Fully Qualified Educators

Section: V. Head of School Report
Item: C. Declaration of Need for Fully Qualified Educators
Purpose: Vote
Submitted by: Emily Wood
Related Material:
YMCS Declaration of Need for 2022-2023 form cl500 4.14.22.pdf

BACKGROUND:

Districts/LEAs must estimate annually how many Emergency Permits they will need for the upcoming school year.

By submitting this annual declaration, the district/LEA is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a **regularly scheduled public meeting** held on 4 / 28 / 22 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration **did NOT appear as part of a consent calendar.**



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: _____

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter:_____ District CDS Code:_____

Name of County:_____ County CDS Code:_____

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on ____/____/____ certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, _____.

Submitted by (Superintendent, Board Secretary, or Designee):

_____ *Name* _____ *Signature* _____ *Title*

_____ *Fax Number* _____ *Telephone Number* _____ *Date*

_____ *Mailing Address*

_____ *E-mail Address*

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
------	-----------	-------

Fax Number	Telephone Number	Date
------------	------------------	------

Mailing Address

EMail Address

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
Resource Specialist	_____
Teacher Librarian Services	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year’s actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.

Cover Sheet

February Financial Report

Section:	VI. Finance Committee
Item:	A. February Financial Report
Purpose:	Discuss
Submitted by:	
Related Material:	Yu Ming 21-22 DASHBOARD Budget March.pdf

1 Key Performance Indicators

ADA vs. Budget ● Cash on Hand ●
 Net Income / (Loss) ● Year-End Cash ●

KEY POINTS

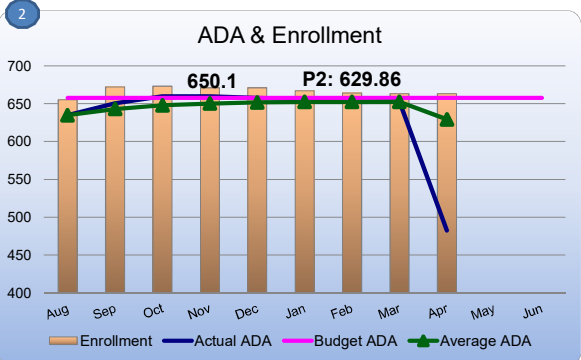
From SSC

The legislative discussion is a timely one because, without the intervention of lawmakers in the 2022-23 State Budget, it will be the first year that school districts and COEs will feel the ADA loss due to the COVID-19 pandemic. That loss was not felt during 2020-21 because the Legislature had provided school districts and COEs a hold harmless that allowed them to use their 2019-20 ADA for the year. Additionally, the loss has not been felt during the current fiscal year since existing law allows school districts and COEs to use the higher of their prior or current-year ADA for Local Control Funding Formula (LCFF) funding, thus allowing school districts and COEs to again use their 2019-20 ADA as a proxy for 2021-22.

While the prospects of extending a hold harmless provision for 2022-23 came up at the hearing, the legislators were more interested in how they might be able to provide school districts and COEs a "soft landing," whereby the ADA decline is a gradual slope rather than a cliff. Fiscal Crisis and Management Assistance Team (FCMAT) Chief Executive Officer Mike Fine highlighted some of the possible solutions that FCMAT has come up with that can be considered by the Legislature.

One of those solutions is for lawmakers to implement a three-year rolling average for ADA for a period of time. Under this scenario, school districts and COEs would use the average of their actual 2019-20 ADA, actual 2019-20 ADA as a proxy for 2020-21, and actual 2021-22 ADA for LCFF base funding purposes in fiscal year 2022-23. Mr. Fine suggested the Legislature could use this formula for a five-year period since it would likely capture the low point of the Department of Finance's ten-year enrollment forecast, as many agree that the pandemic has accelerated that forecast and the state will hit enrollment lows within the next five years. He also said that this five-year period would capture the full implementation of universal transitional kindergarten, which should provide a boost to school districts' and COEs' ADA.

While the ADA cliff is a significant issue that lawmakers will look to address in the 2022-23 State Budget package, it is important to note that, since Proposition 98 is estimated to be under Test 1 for the foreseeable future, the ADA decline will have an effect on school districts' and COEs' LCFF funding, but not the Proposition 98 minimum guarantee. This is because under Test 1, K-14 education receives approximately 40% of state General Fund revenues and, with the overall state economy performing well, it stands to reason that Proposition 98 will benefit in kind.



3 Average Daily Attendance Analysis

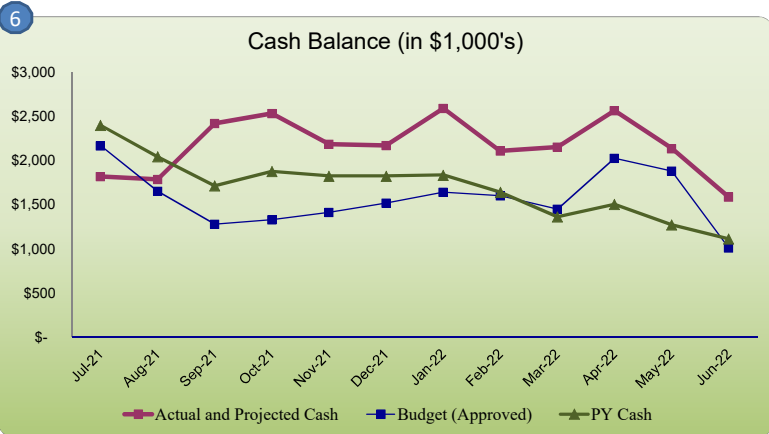
Category	Actual through Month 9	Forecasted P2	Budgeted P2	Better/(Worse)	Prior Year P2
Enrollment	663	670	685	(15)	555
ADA %	94.6%	95.0%	96.0%	-1.0%	96.0%
Average ADA	629.17	629.86	657.60	(27.74)	530.33

4 LCFF Supplemental & Concentration Grant Factors

Category	Budget	Forecast	Variance	Prior Year
Unduplicated Pupil %	16.9%	23.1%	6.2%	16.9%
3-Year Average %	17.7%	20.1%	2.4%	18.4%
District UPP C. Grant Cap	18.6%	18.6%	0.0%	18.6%

5 INCOME STATEMENT

INCOME STATEMENT	Forecast	VS. Budget		VS. Last Month		FY 21-22 YTD			Historical
	As of 03/31/22	FY 21-22 Budget	Variance B/(W)	Prior Month FC	Variance B/(W)	Actual YTD	Budget YTD	Variance B/(W)	FY 20-21
Local Control Funding Formula	5,842,446	5,911,430	(68,984)	6,164,380	(321,934)	3,160,092	3,615,646	(455,554)	4,529,855
Federal Revenue	416,177	322,545	93,632	354,281	61,895	155,891	84,678	71,213	229,410
State Revenue	1,046,404	1,032,590	13,814	1,046,474	(70)	299,636	322,802	(23,166)	537,711
Other Local Revenue	1,052,835	1,053,992	(1,157)	1,039,859	12,976	697,876	731,856	(33,980)	884,974
Grants/Fundraising	1,579,102	1,198,650	380,452	1,549,089	30,012	1,180,417	994,875	185,541	1,290,767
TOTAL REVENUE	9,936,964	9,519,207	417,756	10,154,084	(217,121)	5,493,911	5,749,857	(255,946)	7,472,717
Total per ADA	15,776	14,476	1,301	16,121	(345)				14,091
w/o Grants/Fundraising	13,269	12,653	616	13,662	(392)				11,657
Certificated Salaries	3,225,437	3,671,384	445,946	3,279,990	54,552	2,275,012	2,701,444	426,432	2,758,251
Classified Salaries	1,835,557	1,460,931	(374,626)	1,844,757	9,200	1,316,610	1,065,030	(251,579)	1,201,217
Benefits	1,112,561	1,262,433	149,873	1,154,135	41,574	745,347	943,077	197,730	824,218
Student Supplies	732,285	516,532	(215,752)	692,512	(39,773)	519,015	403,548	(115,468)	359,901
Operating Expenses	2,682,252	2,392,754	(289,498)	2,524,543	(157,708)	1,666,870	1,810,658	143,788	1,782,877
Other	82,117	82,117	0	82,117	(0)	61,588	61,588	0	75,749
TOTAL EXPENSES	9,670,209	9,386,151	(284,057)	9,578,054	(92,154)	6,584,442	6,985,344	400,902	7,002,212
Total per ADA	15,353	14,273	(1,080)	15,207	146				13,203
NET INCOME / (LOSS)	266,755	133,056	133,699	576,030	(309,275)	(1,090,531)	(1,235,487)	144,956	470,505
OPERATING INCOME	348,872	215,173	133,699	658,147	(309,275)	(1,028,943)	(1,173,899)	144,956	546,254
EBITDA	348,872	215,173	133,699	658,147	(309,275)	(1,028,943)	(1,173,899)	144,956	546,254



Year-End Cash Balance

Projected	Budget	Variance
1,585,006	1,009,478	575,528

7 Balance Sheet

Balance Sheet	6/30/2021	3/31/2022	6/30/2022 FC
Assets			
Cash, Operating	1,112,045	2,149,890	1,585,006
Cash, Restricted	0	0	0
Accounts Receivable	2,006,912	1,312,077	3,050,669
Due From Others	16,021	23,591	23,591
Other Assets	330,454	292,261	627,932
Net Fixed Assets	98,855	37,267	16,738
Total Assets	3,564,288	3,815,086	5,303,936
Liabilities			
A/P & Payroll	308,549	218,846	342,474
Due to Others	113,164	1,281,303	1,289,240
Deferred Revenue	241,906	504,799	504,799
Total Debt	0	0	0
Total Liabilities	663,619	2,004,948	2,136,513
Equity			
Beginning Fund Bal.	2,430,163	2,900,668	2,900,668
Net Income/(Loss)	470,505	(1,090,531)	266,755
Total Equity	2,900,668	1,810,138	3,167,423
Total Liabilities & Equity	3,564,288	3,815,086	5,303,936

Days Cash on Hand	59	82	60
Cash Reserve %	16.1%	22.4%	16.5%

Check #	Vendor Name	Date	Description	Amount
1003015	ALEXIS VILAY DESIGN & DIRECTION, LLC	3/1/2022	2022 - LUNAR YEAR GRAPHIC DESIGN	87.65
1003016	BRANDING BOULEVARD	3/1/2022	GLASS AWARD, TOTES	9,930.49
1003017	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	3/1/2022	VOID - \$5,550.00 - 01/22-06/22 - CCSA MEMBERSHIP	0.00
1003018	HOPSKIPDRIVE INC	3/1/2022	10/21- STUDENT TRANSPORTATION	1,939.54
1003019	MOISES GALVAN	3/1/2022	HOME DEPOT - SCREWS, SEALANT, STUDS, ETC - INTERSESSION BUILDING	952.87
1003020	NATUREBRIDGE	3/1/2022	02/28/22-03/04/22 - FIELD TRIP	19,427.50
1003021	SHAMROCK OFFICE SOLUTIONS	3/1/2022	SHIPPING FOR TONER	25.00
1003022	VISION SERVICE PLAN	3/1/2022	03/22 - HEALTH PREMIUM	407.91
1003023	ANDY STRAIN	3/8/2022	01/01/22-02/28/22 - MUSICAL INSTRUMENT INSTRUCTION	2,100.00
1003024	BAY ALARM COMPANY (9620)	3/8/2022	03/01/22-04/01/22 - SECURITY ALARM MONITORING & SERVICES	1,264.73
1003025	BUILDINGBLOX CONSULTING, LLC	3/8/2022	02/22 - CONSULTATING SERVICES	1,000.00
1003026	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	3/8/2022	VOID - \$5,550.00 - 01/22-06/22 - CCSA MEMBERSHIP	0.00
1003027	CHRISTOPHER L CLARKE	3/8/2022	02/01/22-02/16/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003028	CYRUS ABU-SABA	3/8/2022	02/01/22-03/02/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003029	JIAXIN ZHANG	3/8/2022	SAN FRANCISCO STATE UNIVERSITY - FINGERPRINTS	43.11
1003030	LEKTRICMAN, INC	3/8/2022	02/22 - ELECTRICAL WORK	245.50
1003031	LMI.NET	3/8/2022	02/22 - COMPUTER MAINTENANCE SERVICES	150.00
1003032	LPG LIVE SCAN	3/8/2022	02/22 - FINGERPRINTS	285.00
1003033	NOB HILL CATERING, INC.	3/8/2022	02/22 - STUDENT MEALS	20,825.35
1003034	PELOSI LAW GROUP	3/8/2022	02/22 - LEGAL SERVICES	402.50
1003035	SACRED HEART CHURCH	3/8/2022	FY21-22 - PROPERTY TAX REIMBURSEMENT	2,100.63
1003036	SHAMROCK OFFICE SOLUTIONS	3/8/2022	02/02/22-03/01/22 - COPIER OVERAGE	2,754.36
1003037	SWING EDUCATION, INC.	3/8/2022	02/22 - SUBSTITUTE TEACHERS PREPAYMENT	6,000.00
1003038	THE STEPPING STONES GROUP LLC	3/8/2022	01/22 - OCCUPATIONAL THERAPIST SERVICES	2,100.00
1003039	THERAPY WORKS	3/8/2022	08/21 - OCCUPATIONAL THERAPY SERVICES	4,550.00
1003040	U.S. BANK EQUIPMENT FINANCE	3/8/2022	02/10/22-03/10/22 - COPIER LEASE	913.89
1003041	ADVANCED MEDICAL PERSONNEL SERVICES, IN	3/15/2022	02/13/22-02/19/22 - SLP SERVICES	3,015.00
1003042	ALEXIS VILAY DESIGN & DIRECTION, LLC	3/15/2022	03/22 - GRAPHIC DESIGN SERVICES	70.12
1003043	CHARTERSAFE	3/15/2022	03/22 - GENERAL INSURANCE, WORKERS COMPENSATION	7,581.00
1003044	CHRISTY WHITE	3/15/2022	FY20-21 - AUDIT - SECOND PROGRESS BILL	3,629.25
1003045	COGENT SOLUTIONS & SUPPLIES	3/15/2022	LINERS, DISPOSABLE GLOVES, SOAP, ETC	959.94
1003046	COMCAST	3/15/2022	01/22 - INTERNET	237.79
1003047	EXED	3/15/2022	02/22 - MANAGEMENT CONTRACT FEE, CALPADS, SIS SUPPORT, TEMPORARY FEE	14,545.83
1003048	HOPSKIPDRIVE INC	3/15/2022	02/22 - STUDENT TRANSPORTATION	1,885.52
1003049	IMMIGRATION SUPPORT SERVICES	3/15/2022	03/22 - PREPARATION OF H-1B PETITION	2,860.00
1003050	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP.	3/15/2022	02/22 - LEGAL SERVICES	5,808.50
1003051	NELSON COOKE	3/15/2022	R&H LABORATORIES - CHEMICALS FOR CHEMISTRY	500.00
1003052	OFFICE DEPOT	3/15/2022	COLORED COPY PAPER	847.31
1003053	SHAMROCK OFFICE SOLUTIONS	3/15/2022	SHIPPING FOR TONER	137.39
1003054	ADVANCED MEDICAL PERSONNEL SERVICES, IN	3/22/2022	02/27/22-03/05/22 - SLP SERVICES	3,150.00
1003055	CIT	3/22/2022	03/22 - PHONE	231.84
1003056	DANNY LAU	3/22/2022	ENCINAL HARDWARE - CABLE TIES	17.43
1003057	GUIDED DISCOVERIES, INC	3/22/2022	04/22 - FIELD TRIP ADMISION DEPOSIT	2,475.00
1003058	HEATHER HAMILTON	3/22/2022	LUCKY - SNACKS FOR SPED PARTY	43.69
1003059	KAISER FOUNDATION HEALTH PLAN	3/22/2022	03/22 - HEALTH PREMIUM, RETROACTIVE ADJ	46,951.77
1003060	LAVINIA GROUP LLC	3/22/2022	02/22 - BILLABLE TRAVEL	533.87
1003061	NATALIA DELGADO	3/22/2022	04/22 - ALDER TEACHER RESIDENT	1,818.18
1003062	REBECCA KLEINMANN	3/22/2022	01/18/22-02/16/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003063	SACRED HEART CHURCH	3/22/2022	04/22 - RENT	30,955.31
1003064	SHAMROCK OFFICE SOLUTIONS	3/22/2022	SHIPPING FOR TONER	25.00
1003065	SHULI DE LA FUENTE	3/22/2022	JAMES AND THE GIANT CUPCAKE - FOOD FOR STAFF	56.00
1003066	ST. COLUMBA PARISH CHURCH	3/22/2022	04/22 - RENT	21,408.00
1003067	SZU TING TSAI	3/22/2022	11/21-01/22 - CHARTER PETITION SERVICES	6,525.00
1003068	U.S. BANK EQUIPMENT FINANCE	3/22/2022	02/28/22-03/29/22 - COPIER LEASE	1,604.66
1003069	A PLUS CHARTER CONSULTING, INC.	3/30/2022	03/22 - DLI GRANT WRITING SERVICES	4,500.00
1003070	AILEEN LAWLOR	3/30/2022	03/22 - FLOW ARTS INTERSESSION INSTRUCTOR	752.50
1003071	BAY ALARM COMPANY (6120)	3/30/2022	03/22 - PERMIT CHARGES	2,343.00
1003072	BAY ALARM COMPANY (9620)	3/30/2022	04/01/22-05/01/22 - SECURITY ALARM MONITORING & SERVICES	1,264.73
1003073	ENVISION EDUCATION	3/30/2022	07/01/21-06/30/22 - RENT	64,000.00
1003074	GOLDEN WEST TRAVEL LLC	3/30/2022	03/22 - STUDENT TRANSPORTATION	2,390.00
1003075	HANNAH ACEVEDO	3/30/2022	02/22 - BEHAVIORAL CONSULTANT	6,840.00
1003076	JOSH JONES	3/30/2022	03/22 - DRUMMING WORKSHOP INSTRUCTION	270.00
1003077	LUCY RIVERA	3/30/2022	AMAZON - TAPE, GRID PAPER, BALLS, ETC	1,051.29
1003078	MATHILDE ANDREJKO	3/30/2022	RAILROAD STOP DELI - LUNCH FOR OUSD DIRECTOR VISIT	1,412.96
1003079	NIKI REN	3/30/2022	SOIL & STONE - COMPOST SOIL & TROWEL FOR AFTERSCHOOL ENRICHMENT CLA	90.72
1003080	OFFICE DEPOT	3/30/2022	EASEL PADS	498.58
1003081	POWERSCHOOL GROUP, LLC.	3/30/2022	07/28/21-07/27/22 - SIS HOSTED SUBSCRIPTION	1,451.16
1003082	SHAMROCK OFFICE SOLUTIONS	3/30/2022	SHIPPING FOR TONER	12.50
1003083	THE STEPPING STONES GROUP LLC	3/30/2022	02/22 - OCCUPATIONAL THERAPIST, DHH SERVICES	4,394.00
1003084	U.S. BANK EQUIPMENT FINANCE	3/30/2022	03/10/22-04/10/22 - COPIER LEASE	993.89
1668M	EMPLOYEE	3/31/2022	03/22 - PAYROLL	127.75

ExED
ExED : Clients : Yu Ming Charter School
ExED Financials - Balance Sheet
End of Mar 2022

Balance Sheet for Board Financial Package

Financial Row	Amount
ASSETS	
Current Assets	
Bank	
9101 - Cash & Cash Equivalents	
9120 - Cash in Banks	
9121-1103 - Cash in Bank - First Republic - Operating 4009	
9121-1103 - Cash in Bank - First Republic - Operating 4009	\$2,149,888
Total - 9121-1103 - Cash in Bank - First Republic - Operating 4009	\$2,149,888
Total - 9120 - Cash in Banks	\$2,149,888
Total - 9101 - Cash & Cash Equivalents	\$2,149,888
Total Bank	\$2,149,888
Accounts Receivable	
9200 - Accounts Receivable - Earned Revenue	
9211 - Accounts Receivable, Private Sources	\$8,525
9291 - Due from Grantor Governments	\$1,303,552
Total - 9200 - Accounts Receivable - Earned Revenue	\$1,312,077
Total Accounts Receivable	\$1,312,077
Other Current Asset	
9330 - Prepaid Expenses & Deposits	
9332 - Prepaid Expenses	\$242,260
9336 - Deposits	\$50,000
Total - 9330 - Prepaid Expenses & Deposits	\$292,260
9340 - Other Current Assets	
9350 - Due From Others	
9351 - Due From Others - General	\$7,686
Total - 9350 - Due From Others	\$7,686
9361 - Earned Salary Advance	\$15,907
Total - 9340 - Other Current Assets	\$23,593
Total Other Current Asset	\$315,852
Total Current Assets	\$3,777,817
Fixed Assets	
9401 - Net Fixed Assets	
9420 - Improvement of Sites	\$251,603
9425 - Accumulated Depreciation - Sites	(\$232,502)
9440 - Computers/Equipment	\$44,562
9445 - Accumulated Depreciation - Computers/Equipment	(\$26,396)
Total - 9401 - Net Fixed Assets	\$37,268
Total Fixed Assets	\$37,268
Total ASSETS	\$3,815,085
Liabilities & Equity	
Current Liabilities	
Accounts Payable	
9500 - Accounts Payable	
9501 - Accounts Payable Posting	\$27,792
Total - 9500 - Accounts Payable	\$27,792
Total Accounts Payable	\$27,792
Other Current Liability	
9510 - Other Current Liabilities	
9516 - Accrued Payable	(\$2,302)
9517 - Credit Card Payable	(\$15,290)
9518 - Sales & Use Tax Payable	(\$322)
Total - 9510 - Other Current Liabilities	(\$17,913)
9520 - Payroll Liabilities	

9531 - SUI - State Unemployment Insurance	(\$72)
9533 - STRS - State Teachers Retirement System	\$70,617
9543 - Other Retirement Benefits	\$35,763
9545 - Salaries Payable	\$30,019
Total - 9520 - Payroll Liabilities	\$136,327
9580 - Due to Others	
9591 - Due to Grantor Governments	\$1,176,096
9620 - Due to Other Agencies	
9621 - Due to Other Agencies Posting	\$73,255
Total - 9620 - Due to Other Agencies	\$73,255
Total - 9580 - Due to Others	\$1,249,351
9651 - Deferred Revenue	\$504,799
Total Other Current Liability	\$1,872,564
Total Current Liabilities	\$1,900,356
Long Term Liabilities	
9660 - Long Term Liabilities	
9665 - Compensated Absences Payable	\$72,640
Total - 9660 - Long Term Liabilities	\$72,640
Total Long Term Liabilities	\$72,640
Equity	
9700 - Net Position	
9797 - Restricted Net Position	\$232,575
Total - 9700 - Net Position	\$232,575
Retained Earnings	\$2,700,045
Net Income	(\$1,090,531)
Total Equity	\$1,842,090
Total Liabilities & Equity	\$3,815,085

ExED
ExED : Clients : Yu Ming Charter School
ExED Financials - Income Stmt
Mar 2022

Income Stmt for Board Financial Package

Financial Row	Actual (Mar 2022)	Budget (Mar 2022)	Current Month Variance	YTD Actual (Jul 2021 - Mar 2022)	YTD Budget (Jul 2021 - Mar 2022)	YTD Variance	Total Budget (Jul 2021 - Jun 2022)	Budget Remaining
Ordinary Income/Expense								
Income								
8010 - LCFF Sources								
8011 - Local Control Funding Formula	\$477,693	\$521,507	(\$43,814)	\$2,376,038	\$3,121,539	(\$745,501)	\$4,686,061	\$2,310,023
8012 - Education Protection Account	\$0	\$0	\$0	\$632,432	\$494,107	\$138,325	\$1,225,369	\$592,937
8019 - Local Control Funding Formula - Prior Year	(\$116,535)	\$0	(\$116,535)	\$151,622	\$0	\$151,622	\$0	(\$151,622)
Total - 8010 - LCFF Sources	\$361,158	\$521,507	(\$160,349)	\$3,160,092	\$3,615,646	(\$455,554)	\$5,911,431	\$2,751,339
8100 - Federal Revenue								
8181 - Special Education - Federal (IDEA)	\$0	\$4,640	(\$4,640)	\$0	\$52,370	(\$52,370)	\$69,406	\$69,406
8221 - Child Nutrition - Federal	\$45,445	\$5,913	\$39,532	\$125,464	\$20,695	\$104,769	\$51,442	(\$74,022)
8290 - All Other Federal Revenue								
8291 - Title I	\$0	\$0	\$0	\$0	\$8,620	(\$8,620)	\$34,481	\$34,481
8292 - Title II	\$0	\$0	\$0	\$0	\$493	(\$493)	\$1,970	\$1,970
8295 - Title IV, SSAE	\$0	\$0	\$0	\$2,500	\$2,500	\$0	\$10,000	\$7,500
8299 - All Other Federal Revenue	\$0	\$0	\$0	\$27,927	\$0	\$27,927	\$155,245	\$127,319
Total - 8290 - All Other Federal Revenue	\$0	\$0	\$0	\$30,427	\$11,613	\$18,814	\$201,697	\$171,270
Total - 8100 - Federal Revenue	\$45,445	\$10,553	\$34,891	\$155,891	\$84,678	\$71,213	\$322,545	\$166,654
8300 - Other State Revenue								
8520 - Child Nutrition - State	\$1,257	\$313	\$944	\$7,328	\$1,096	\$6,232	\$2,725	(\$4,604)
8550 - Mandate Block Grant	\$0	\$0	\$0	\$9,132	\$0	\$9,132	\$9,127	(\$5)
8560 - State Lottery Revenue								
8561 - State Lottery - Non Prop 20	\$0	\$0	\$0	\$39,260	\$24,660	\$14,600	\$98,640	\$59,380
8562 - State Lottery - Prop 20	\$0	\$0	\$0	\$0	\$0	\$0	\$32,222	\$32,222
Total - 8560 - State Lottery Revenue	\$0	\$0	\$0	\$39,260	\$24,660	\$14,600	\$130,862	\$91,602
8590 - All Other State Revenue								
8591 - SB740	\$231,336	\$0	\$231,336	\$231,336	\$0	\$231,336	\$402,882	\$171,546
8592 - State Mental Health	\$12,000	\$0	\$12,000	\$12,580	\$0	\$12,580	\$30,000	\$17,420
8599 - State Revenue - Other	\$0	\$0	\$0	\$0	\$297,046	(\$297,046)	\$456,994	\$456,994
Total - 8590 - All Other State Revenue	\$243,336	\$0	\$243,336	\$243,916	\$297,046	(\$53,130)	\$889,876	\$645,960
Total - 8300 - Other State Revenue	\$244,593	\$313	\$244,280	\$299,636	\$322,802	(\$23,166)	\$1,032,590	\$732,954
8600 - Other Local Revenue								
8630 - Local Earned Revenue								
8634 - Food Service Sales	\$0	\$11,829	(\$11,829)	(\$752)	\$70,318	(\$71,070)	\$114,348	\$115,100
8660 - Interest & Dividend Income	\$0	\$0	\$0	\$0	\$0	\$0	\$12,000	\$12,000
Total - 8630 - Local Earned Revenue	\$0	\$11,829	(\$11,829)	(\$752)	\$70,318	(\$71,070)	\$126,348	\$127,100
8670 - Fees & Contracts								
8682 - Childcare & Enrichment Program Fees	\$39,871	\$40,230	(\$359)	\$395,865	\$347,701	\$48,164	\$500,000	\$104,135
Total - 8670 - Fees & Contracts	\$39,871	\$40,230	(\$359)	\$395,865	\$347,701	\$48,164	\$500,000	\$104,135
8690 - Other Local Revenue								
8691 - Fundraising & Grants								
8692 - Grants	\$2,000	\$1,676	\$324	\$531,100	\$470,675	\$60,425	\$500,000	(\$31,100)
8693 - Fundraising								
8695 - Contributions & Events	\$17,632	\$16,250	\$1,382	\$574,802	\$325,550	\$249,251	\$500,000	(\$74,802)
8696 - Other Fundraising	\$52,559	\$4,013	\$48,545	\$74,515	\$198,650	(\$124,135)	\$198,650	\$124,135
Total - 8693 - Fundraising	\$70,191	\$20,263	\$49,928	\$649,317	\$524,200	\$125,116	\$698,650	\$49,333

Total - 8691 - Fundraising & Grants	\$72,191	\$21,939	\$50,252	\$1,180,417	\$994,875	\$185,541	\$1,198,650	\$18,233
8699 - All Other Local Revenue	\$0	\$0	\$0	\$1,972	\$0	\$1,972	\$0	(\$1,972)
Total - 8690 - Other Local Revenue	\$72,191	\$21,939	\$50,252	\$1,182,389	\$994,875	\$187,514	\$1,198,650	\$16,261
Total - 8600 - Other Local Revenue	\$112,062	\$73,998	\$38,064	\$1,577,502	\$1,412,894	\$164,608	\$1,824,998	\$247,496
8780 - Interagency Transfers In								
8792 - Transfers of Apportionments - Special Education	\$99,538	\$37,936	\$61,602	\$300,790	\$313,837	(\$13,047)	\$427,644	\$126,854
Total - 8780 - Interagency Transfers In	\$99,538	\$37,936	\$61,602	\$300,790	\$313,837	(\$13,047)	\$427,644	\$126,854
Total - Income	\$862,796	\$644,308	\$218,488	\$5,493,911	\$5,749,857	(\$255,946)	\$9,519,207	\$4,025,296
Gross Profit	\$862,796	\$644,308	\$218,488	\$5,493,911	\$5,749,857	(\$255,946)	\$9,519,207	\$4,025,296
Expense								
1000 - Certificated Salaries								
1110 - Teachers' Salaries	\$200,011	\$212,102	(\$12,090)	\$1,683,031	\$1,721,957	(\$38,927)	\$2,358,262	\$675,231
1170 - Teachers' Salaries - Substitute	\$7,652	\$0	\$7,652	\$24,740	\$0	\$24,740	\$0	(\$24,740)
1175 - Teachers' Salaries - Stipend/Extra Duty	\$400	\$11,667	(\$11,267)	\$3,039	\$113,000	(\$109,961)	\$148,000	\$144,961
1200 - Certificated Pupil Support Salaries								
1213 - Certificated Pupil Support - Guidance & Counseling	\$0	\$12,047	(\$12,047)	\$0	\$105,348	(\$105,348)	\$141,490	\$141,490
1215 - Certificated Pupil Support - Psychologist	\$5,389	\$5,182	\$207	\$40,918	\$41,455	(\$536)	\$57,000	\$16,082
1299 - Certificated Pupil Support - Other	\$5,200	\$16,084	(\$10,884)	\$43,537	\$123,599	(\$80,062)	\$171,851	\$128,314
Total - 1200 - Certificated Pupil Support Salaries	\$10,589	\$33,313	(\$22,724)	\$84,455	\$270,402	(\$185,946)	\$370,341	\$285,886
1300 - Certificated Supervisors' & Administrators' Salaries	\$52,786	\$56,698	(\$3,912)	\$479,748	\$510,285	(\$30,537)	\$680,380	\$200,632
1900 - Other Certificated Salaries	\$0	\$9,533	(\$9,533)	\$0	\$85,800	(\$85,800)	\$114,400	\$114,400
Total - 1000 - Certificated Salaries	\$271,438	\$323,313	(\$51,875)	\$2,275,012	\$2,701,444	(\$426,432)	\$3,671,383	\$1,396,371
2000 - Classified Salaries								
2100 - Classified Instructional Support Salaries								
2111 - Instructional Aide & Other Salaries	\$62,947	\$61,435	\$1,512	\$360,363	\$491,480	(\$131,117)	\$675,785	\$315,422
2121 - After School Staff Salaries	\$5,168	\$22,004	(\$16,836)	\$27,421	\$165,880	(\$138,459)	\$231,893	\$204,471
2131 - Classified Teacher Salaries	\$4,273	\$0	\$4,273	\$8,875	\$0	\$8,875	\$0	(\$8,875)
Total - 2100 - Classified Instructional Support Salaries	\$72,388	\$83,439	(\$11,051)	\$396,659	\$657,361	(\$260,701)	\$907,678	\$511,019
2200 - Classified Support Salaries	\$6,592	\$8,271	(\$1,679)	\$61,069	\$64,935	(\$3,866)	\$89,748	\$28,679
2300 - Classified Supervisors' & Administrators' Salaries	\$39,308	\$11,435	\$27,874	\$363,924	\$102,912	\$261,012	\$137,216	(\$226,709)
2400 - Classified Office Staff Salaries	\$30,801	\$23,930	\$6,871	\$240,978	\$200,683	\$40,294	\$272,472	\$31,494
2900 - Other Classified Salaries	\$27,556	\$4,893	\$22,663	\$253,979	\$39,140	\$214,839	\$53,818	(\$200,161)
Total - 2000 - Classified Salaries	\$176,645	\$131,967	\$44,678	\$1,316,610	\$1,065,030	\$251,579	\$1,460,931	\$144,322
3000 - Employee Benefits								
3111 - STRS - State Teachers Retirement System	\$45,102	\$54,705	(\$9,603)	\$369,479	\$457,084	(\$87,606)	\$621,198	\$251,720
3311 - OASDI - Social Security	\$8,923	\$8,182	\$741	\$67,825	\$66,032	\$1,793	\$90,578	\$22,753
3331 - MED - Medicare	\$6,201	\$6,602	(\$401)	\$50,623	\$54,614	(\$3,991)	\$74,419	\$23,796
3401 - H&W - Health & Welfare	\$40,051	\$29,833	\$10,217	\$196,531	\$268,500	(\$71,969)	\$358,000	\$161,469
3501 - SUI - State Unemployment Insurance	\$1,405	\$5,600	(\$4,195)	\$20,830	\$46,328	(\$25,498)	\$63,128	\$42,298
3601 - Workers' Compensation Insurance	\$1,916	\$4,593	(\$2,677)	\$40,059	\$50,519	(\$10,460)	\$55,112	\$15,052
Total - 3000 - Employee Benefits	\$103,598	\$109,514	(\$5,916)	\$745,347	\$943,077	(\$197,730)	\$1,262,433	\$517,087
4000 - Books & Supplies								
4111 - Core Curricula Materials	\$0	\$0	\$0	\$15,016	\$30,842	(\$15,826)	\$30,842	\$15,826
4211 - Books & Other Reference Materials	\$0	\$0	\$0	\$37,086	\$18,505	\$18,581	\$18,505	(\$18,581)
4300 - Materials & Supplies								
4311 - Student Materials	\$860	\$8,333	(\$7,473)	\$127,965	\$75,000	\$52,965	\$100,000	(\$27,965)
4351 - Office Supplies	\$1,768	\$2,244	(\$476)	\$17,143	\$20,194	(\$3,051)	\$26,926	\$9,782
4371 - Custodial Supplies	\$977	\$2,570	(\$1,593)	\$11,833	\$23,131	(\$11,299)	\$30,842	\$19,009
4390 - Other Supplies								
4391 - Food (Non Nutrition Program)	\$268	\$1,079	(\$811)	\$6,579	\$9,715	(\$3,136)	\$12,954	\$6,374
4392 - Uniforms	\$0	\$257	(\$257)	\$10,064	\$2,313	\$7,750	\$3,084	(\$6,979)
4393 - PE & Sports Equipment	\$36	\$265	(\$229)	\$3,940	\$2,388	\$1,552	\$3,184	(\$756)
4395 - Before & After School Program Supplies	\$0	\$0	\$0	\$165	\$0	\$165	\$0	(\$165)
4399 - All Other Supplies	\$639	\$0	\$639	\$22,334	\$61,684	(\$39,350)	\$61,684	\$39,350
Total - 4390 - Other Supplies	\$944	\$1,602	(\$658)	\$43,082	\$76,100	(\$33,019)	\$80,906	\$37,824
Total - 4300 - Materials & Supplies	\$4,549	\$14,749	(\$10,201)	\$200,023	\$194,426	\$5,597	\$238,673	\$38,651

4411 - Non Capitalized Equipment	\$0	\$0	\$0	\$91,001	\$50,000	\$41,001	\$50,000	(\$41,001)
4711 - Nutrition Program Food & Supplies	\$20,825	\$18,467	\$2,359	\$175,891	\$109,774	\$66,116	\$178,512	\$2,621
Total - 4000 - Books & Supplies	\$25,374	\$33,216	(\$7,842)	\$519,015	\$403,548	\$115,468	\$516,532	(\$2,483)
5000 - Operating Expenses & Services								
5211 - Travel & Conferences	\$138	\$1,667	(\$1,529)	\$1,882	\$15,000	(\$13,118)	\$20,000	\$18,118
5311 - Dues & Memberships	(\$5,550)	\$1,059	(\$6,609)	\$5,080	\$9,530	(\$4,450)	\$12,707	\$7,627
5451 - General Insurance	\$5,665	\$7,740	(\$2,075)	\$61,472	\$85,143	(\$23,671)	\$92,883	\$31,411
5500 - Facility Operations & Utilities								
5511 - Utilities	\$3,923	\$7,238	(\$3,315)	\$37,516	\$65,138	(\$27,622)	\$86,850	\$49,334
5521 - Security Services	\$2,529	\$1,588	\$941	\$12,664	\$14,295	(\$1,631)	\$19,060	\$6,396
5531 - Housekeeping Services	\$0	\$106	(\$106)	\$188	\$953	(\$766)	\$1,271	\$1,083
5599 - Other Facility Operations & Utilities	\$0	\$1,875	(\$1,875)	\$7,547	\$16,875	(\$9,329)	\$22,500	\$14,954
Total - 5500 - Facility Operations & Utilities	\$6,452	\$10,807	(\$4,354)	\$57,914	\$97,261	(\$39,347)	\$129,681	\$71,767
5600 - Rentals, Leases & Repairs								
5610 - Rent								
5611 - School Rent - Private Facility	\$116,363	\$60,344	\$56,019	\$626,134	\$543,098	\$83,035	\$724,131	\$97,997
5619 - Other Facility Rentals	\$0	\$247	(\$247)	\$57,540	\$2,226	\$55,314	\$2,967	(\$54,572)
Total - 5610 - Rent	\$116,363	\$60,592	\$55,772	\$683,673	\$545,324	\$138,349	\$727,098	\$43,425
5621 - Equipment Lease	\$6,267	\$4,425	\$1,842	\$45,938	\$39,825	\$6,113	\$53,100	\$7,161
5631 - Vendor Repairs	\$246	\$953	(\$708)	\$3,230	\$8,577	(\$5,347)	\$11,436	\$8,207
Total - 5600 - Rentals, Leases & Repairs	\$122,876	\$65,970	\$56,906	\$732,841	\$593,726	\$139,115	\$791,634	\$58,793
5800 - Consulting & Operating Expenditures								
5812 - Field Trips & Pupil Transportation	\$6,751	\$25,000	(\$18,249)	\$47,412	\$225,000	(\$177,588)	\$300,000	\$252,588
5820 - Legal & Audit								
5821 - Legal	\$6,211	\$5,833	\$378	\$45,146	\$52,500	(\$7,354)	\$70,000	\$24,854
5823 - Audit	\$3,629	\$1,250	\$2,379	\$8,049	\$11,250	(\$3,201)	\$15,000	\$6,951
Total - 5820 - Legal & Audit	\$9,840	\$7,083	\$2,757	\$53,195	\$63,750	(\$10,556)	\$85,000	\$31,806
5831 - Advertisement & Recruitment	\$36	\$1,545	(\$1,509)	\$6,549	\$13,905	(\$7,356)	\$18,540	\$11,991
5840 - Student Instructional Services								
5841 - Contracted Substitute Teachers	\$6,000	\$1,588	\$4,412	\$27,000	\$14,295	\$12,705	\$19,060	(\$7,940)
5842 - Special Education Services	\$24,049	\$22,498	\$1,551	\$125,633	\$202,485	(\$76,852)	\$269,980	\$144,347
5849 - Other Student Instructional Services	\$8,091	\$4,383	\$3,707	\$49,015	\$39,451	\$9,563	\$52,602	\$3,587
Total - 5840 - Student Instructional Services	\$38,140	\$28,470	\$9,670	\$201,647	\$256,232	(\$54,584)	\$341,642	\$139,995
5850 - Other Consultants & Services								
5852 - PD Consultants & Tuition	\$0	\$8,667	(\$8,667)	\$120,686	\$78,000	\$42,686	\$104,000	(\$16,686)
5854 - Nursing & Medical (Non-IEP)	\$0	\$874	(\$874)	\$0	\$7,862	(\$7,862)	\$10,483	\$10,483
5859 - All Other Consultants & Services	\$30,185	\$18,592	\$11,593	\$198,351	\$167,325	\$31,026	\$223,100	\$24,749
Total - 5850 - Other Consultants & Services	\$30,185	\$28,132	\$2,053	\$319,037	\$253,187	\$65,849	\$337,583	\$18,547
5861 - Non Instructional Software	\$2,043	\$5,083	(\$3,041)	\$44,410	\$45,750	(\$1,340)	\$61,000	\$16,590
5865 - Fundraising Cost	\$0	\$1,059	(\$1,059)	\$6,024	\$9,530	(\$3,506)	\$12,707	\$6,683
5870 - District Oversight & Special Education Fees								
5871 - District Oversight Fees	\$0	\$4,926	(\$4,926)	\$29,632	\$44,336	(\$14,704)	\$59,114	\$29,482
5872 - Special Education Fees (SELPA)	\$0	\$1,071	(\$1,071)	\$0	\$12,083	(\$12,083)	\$15,295	\$15,295
Total - 5870 - District Oversight & Special Education Fees	\$0	\$5,997	(\$5,997)	\$29,632	\$56,419	(\$26,787)	\$74,410	\$44,778
5890 - Other Expenses								
5899 - All Other Expenses	\$1,677	\$5,295	(\$3,618)	\$40,362	\$47,651	(\$7,289)	\$63,534	\$23,172
Total - 5890 - Other Expenses	\$1,677	\$5,295	(\$3,618)	\$40,362	\$47,651	(\$7,289)	\$63,534	\$23,172
Total - 5800 - Consulting & Operating Expenditures	\$88,671	\$107,664	(\$18,993)	\$748,267	\$971,424	(\$223,157)	\$1,294,417	\$546,149
5900 - Communications								
5911 - Office Phone	\$5,117	\$2,652	\$2,464	\$39,731	\$23,870	\$15,861	\$31,827	(\$7,904)
5913 - Mobile Phone	\$0	\$483	(\$483)	\$698	\$4,348	(\$3,650)	\$5,797	\$5,099
5921 - Internet	\$476	\$884	(\$409)	\$16,383	\$7,957	\$8,426	\$10,609	(\$5,774)
5923 - Website Hosting	\$0	\$1	(\$1)	\$15	\$12	\$3	\$15	\$0
5931 - Postage & Shipping	\$316	\$177	\$139	\$2,150	\$1,591	\$559	\$2,122	(\$28)
5999 - Other Communications	\$0	\$88	(\$88)	\$436	\$796	(\$360)	\$1,061	\$625
Total - 5900 - Communications	\$5,908	\$4,286	\$1,622	\$59,413	\$38,574	\$20,840	\$51,432	(\$7,982)

Total - 5000 - Operating Expenses & Services	\$224,160	\$199,192	\$24,968	\$1,666,870	\$1,810,658	(\$143,788)	\$2,392,754	\$725,884
6000 - Capital Outlay								
6900 - Depreciation & Amortization								
6901 - Depreciation Expense	\$6,843	\$6,843	\$0	\$61,588	\$61,588	(\$0)	\$82,117	\$20,529
Total - 6900 - Depreciation & Amortization	\$6,843	\$6,843	\$0	\$61,588	\$61,588	(\$0)	\$82,117	\$20,529
Total - 6000 - Capital Outlay	\$6,843	\$6,843	\$0	\$61,588	\$61,588	(\$0)	\$82,117	\$20,529
Total - Expense	\$808,058	\$804,045	\$4,013	\$6,584,442	\$6,985,345	(\$400,902)	\$9,386,152	\$2,801,710
Net Ordinary Income	\$54,738	(\$159,738)	\$214,475	(\$1,090,531)	(\$1,235,487)	\$144,956	\$133,056	\$1,223,586
Net Income	\$54,738	(\$159,738)	\$214,475	(\$1,090,531)	(\$1,235,487)	\$144,956	\$133,056	\$1,223,586

Cover Sheet

Seal of Biliteracy Pathway Award Policy

Section:	X. Other Items of Business
Item:	C. Seal of Biliteracy Pathway Award Policy
Purpose:	Vote
Submitted by:	
Related Material:	Yu Ming Middle School Biliteracy Pathway Award.pdf



Yu Ming Charter School Middle School Biliteracy Pathway Award Policy

As a leader in Mandarin Immersion education, Yu Ming nurtures our inclusive and diverse community to become empowered, engaged, and outstanding global citizens. Through our world-class Mandarin Immersion instruction, students learn to bridge borders on a daily basis and learn how to communicate and build relationships across languages, cultures, and geographies.

Yu Ming's Middle School Biliteracy Pathway Awards recognize and celebrate students in their pursuit of biliteracy. These awards are designed to support students with tracking their progress toward earning the California State Seal of Biliteracy¹.

The California Seal of Biliteracy is an award given by a school, district, or state in recognition of students who have studied and attained proficiency in two or more languages by high school graduation. The seal is placed on the recipient's high school diploma.

Upon completing eighth grade at Yu Ming, students may earn one or both of the following Middle School Biliteracy Pathway Awards:

Middle School Biliteracy Participation Award

This award is designed to reward engagement in pursuit of language skills in English and Mandarin Chinese, to affirm positive attitudes towards multilingualism, and to validate the use of multiple languages for all students. The requirements to earn this award are as follows:

- Completion of Yu Ming's Mandarin Chinese and English curriculum with a passing grade
- Pass Yu Ming's Graduate Profile Defense in English and Mandarin Chinese

Middle School Biliteracy Attainment Award

This award is designed to set a standard for high-level biliteracy attainment in English and Mandarin Chinese. The requirements to earn this award are as follows:

- Completion of Yu Ming's Mandarin Chinese and English curriculum with a passing grade

¹ <https://sealofbiliteracy.org/steps/3-define-criteria-granting-awards/high-school-state-seal-biliteracy>

- Pass with Distinction Yu Ming's Graduate Profile Defense in English and Mandarin Chinese
- Meet or exceed standards on the 7th Grade English Language Arts portion of the California Assessment of Student Performance and Progress (CAASPP)
- Achieve a composite score of 6 (Intermediate-High) or higher on the STAMP Mandarin Chinese assessment in 8th grade

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