

Think Together
YPICS Gear Up Expenditures Summary
For the Period of Oct 1, 2020 - Dec 31, 2020
Grant ID#:P334A140148

Account Name	Total Amount
Personnel	297,994.45
Fringe Benefits	9,198.38
Materials and Supplies	2,400.78
Consultants & Contracts: Staff Development/Training	12,001.80
Administrative Costs	27,964.82
Grand Total	349,560.23

Gear Up Think Together Invoices

Invoice	Amount
October billing invoice No. 203-2021GU4	114,345.87
November billing invoice No. 203-2021GU5	110,578.03
December billing invoice No. 203-2021GU6	124,636.33
Total Invoices (October - December 2020)	349,560.23



INVOICE

Invoice Date	10/31/2020
Invoice No.	203-2021GU4
Terms	
P.O. No.	

Bill To:
YPI Charter Schools 10660 White Oak Ave STE B101 Granada Hills, CA 91344 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
THINK Together
2101 East Fourth Street, Ste 200B
Santa Ana, CA 92705

Description	Amount
Billing for comprehensive management of Gaining Early Awareness & Readiness for Undergraduate Programs (GEAR UP) provided at school sites within or partnering with the YPI Charter Schools network (Oct 2020)	114,345.87

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$114,345.87
	Balance Due: \$114,345.87



INVOICE

Invoice Date	11/30/2020
Invoice No.	203-2021GU5
Terms	
P.O. No.	

Bill To:
YPI Charter Schools 10660 White Oak Ave STE B101 Granada Hills, CA 91344 Attn: Accounts Payable

**PLEASE REMIT PAYMENT TO:
THINK Together
2101 East Fourth Street, Ste 200B
Santa Ana, CA 92705**

Description	Amount
Billing for comprehensive management of Gaining Early Awareness & Readiness for Undergraduate Programs (GEAR UP) provided at school sites within or partnering with the YPI Charter Schools network (Nov 2020)	110,578.03

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$110,578.03
	Balance Due: \$110,578.03



INVOICE

Invoice Date	12/31/2020
Invoice No.	203-2021GU6
Terms	
P.O. No.	

Bill To:
YPI Charter Schools 10660 White Oak Ave STE B101 Granada Hills, CA 91344 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
THINK Together
2101 East Fourth Street, Ste 200B
Santa Ana, CA 92705

Description	Amount
Billing for comprehensive management of Gaining Early Awareness & Readiness for Undergraduate Programs (GEAR UP) provided at school sites within or partnering with the YPI Charter Schools network (Dec 2020)	124,636.33

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$124,636.33
	Balance Due: \$124,636.33