

**YPI Charter Schools
Check Register
From 05/01/21 to 06/30/21**

Check #	Vendor Name	Date	Description	Amount
310102	360 Accelerator Education Partners	6/29/21	360 ACCELERATOR CAPSTONE-110-A	3,221.02
310064	7 LAYER IT SOLUTIONS, INC.	6/15/21	SMARTNET RENEWAL FOR: CISCO ASA 5525SUPPORT LEVEL: SNTP 2	2,099.00
310114	7 LAYER IT SOLUTIONS, INC.	6/29/21	07/30/21 - 07/29/22 SMARTNET RENEWAL FOR: CISCO SUPPORT	649.00
310080	ADVANCED LIQUIDATORS, INC.	6/24/21	(24) MESH TASK CHAIRS	10,437.54
309995	AFLAC WORLDWIDE HEADQUARTERS	5/7/21	4/21- HEALTH PREMIUM #JBP28	2,142.04
310043	AFLAC WORLDWIDE HEADQUARTERS	6/3/21	5/21- HEALTH PREMIUM #JBP28	2,142.04
309999	Amplified IT	5/14/21	4/10/21 - 6/30/21 COLLAB NORTH AMERICAN GFE MEMBERSHIP FOR CI	1,000.00
310045	Amplified IT	6/3/21	1 YEAR- GOGUARDIAN VIRTUAL PD	10,989.25
309986	AT&T	5/7/21	3/16-4/15/21- FAX 213 351-1305	460.96
310037	AT&T	6/3/21	4/16-5/15/21- FAX 213 351-1305	461.65
310003	AT&T MOBILITY	5/14/21	04/20 - 05/19/21 - CELL PHONE CHARGES	9,652.03
310028	AT&T MOBILITY	5/28/21	12/17/20 - 01/17/21 - HOTSPOT MONTHLY CHARGES	21,475.96
310092	AT&T MOBILITY	6/28/21	05/20 - 6/19/21 CELL PHONE CHARGES	10,682.84
310115	AT&T MOBILITY	6/29/21	06/09/21 - SERVICE PROMOTION CREDIT	11,561.72
310057	A-TECH SYSTEMS	6/15/21	INSTALL 2 WHEELLOCK HORNS FOR CLASS ROOM 5/7	915.00
309988	BDJtech	5/7/21	RECHARGEABLE WIRELESS MICROPHONE KIT (5)	2,057.66
05/03/21EPM BENECO		5/3/21	05/21 - HEALTH PREMIUMS	65,443.51
06/01/21EPM BENECO		6/1/21	FY20-21 PRIOR ADJUSTMENTS	66,211.23
06/30/21EPM BENECO		6/30/21	FY20-21 PRIOR ADJUSTMENTS	72,293.71
310005	BETTER 4 YOU MEALS, INC.	5/14/21	4/27/21- STUDENTS. LUNCH (ADDITIONAL MEALS) (425)	17,749.39
310015	BETTER 4 YOU MEALS, INC.	5/20/21	(870) 4/21- STUDENTS BREAKFAST	4,730.35
310022	BETTER 4 YOU MEALS, INC.	5/24/21	3/21- STUDENTS BREAKFAST (800)	8,049.29
310084	BETTER 4 YOU MEALS, INC.	6/25/21	(49.02) MONTHLY SERVICES	24,448.16
310050	CHRISTINA SORIA	6/9/21	FINAL CHECK	1,829.66
310044	CLIFTONLARSONALLEN LLP	6/3/21	PREPARATION OF FEDERAL AND CALIFORNIA INFORMATIONAL RETL	6,520.50
310018	COBRO CONSULTING	5/20/21	SECOND QUARTER SERVICES-GEAR UP	6,000.00
310001	CROSS COUNTRY EDUCATION	5/14/21	4/5-4/9/2021- SPECIAL ED SERVICES	10,533.84
310054	CROSS COUNTRY EDUCATION	6/15/21	4/26/21-SUBSTITUTE SERVICES	245.00
310081	CROSS COUNTRY EDUCATION	6/25/21	4/4-4/9/21- SPECIAL ED SERVICES	38,983.94
310046	DAVID BROOME	6/9/21	FINAL CHECK	1,825.54
310100	DIANA GAMEZ	6/29/21	JOKER PARTY SUPPLIES- CULMINATION DECORATION SUPPLIES	250.53
310120	DIANA OROZCO	6/29/21	COSTCO - CANDY FOR 8TH GRADE GRADUATION	127.92
310012	DIVENTURE MARKETING GROUP	5/20/21	(5) 10'X10" CANOPY TENT WITH MORCS LOGOS AND DESIGN	4,610.58
310099	DON JOHNSTON INC.	6/29/21	(5) CO: WRITER UNIVERSAL SEA	324.00
310117	ENOME, INC DBA GOALBOOK	6/29/21	2021-2022- RENEWAL OF GOALBOOK TOOLKIT ACCESS	6,475.00
309998	EXED	5/14/21	04/21 Management Contract Fee & CALPADS & SIS Support Services	21,336.00
310060	EXED	6/15/21	05/21 CALPADS & SIS SUPPORT SERVICES	21,336.00
310079	FABIOLA DIAZ-RODRIGUEZ	6/22/21	FINAL CHECK	1,849.43
310056	FIRST FIRE SYSTEMS INC.	6/15/21	FIRE ALARM SERVICES REPAIR	966.00
309984	FRANCISCO TOPETE	5/7/21	4/16-4/30/21- MAINTENANCE SERVICES	1,050.00
310002	FRANCISCO TOPETE	5/14/21	4/16-4/30/21- MAINTENANCE SERVICES	143.00
310029	FRANCISCO TOPETE	5/28/21	5/1-5/15/21- MAINTENANCE SERVICES	1,090.00
310071	FRANCISCO TOPETE	6/15/21	5/16-5/31/21- MAINTENANCE SERVICES	1,090.00
310085	FRANCISCO TOPETE	6/25/21	6/1-6/15/21- MAINTENANCE SERVICES	1,295.00
310032	FRONTIER	5/28/21	5/13-6/12/21- FAX 818 834-8075	242.94
310116	FRONTIER	6/29/21	6/13-7/12/21- FAX 818-834 8075	242.90
310078	HECTOR ROSAS-TORRES	6/21/21	FINAL CHECK	2,498.63
310017	HOME DEPOT CREDIT SERVICES	5/20/21	TRASH CAN LINERS, TRASH CANS, BOTTLE SPRAYERS	793.47
310107	HOME DEPOT CREDIT SERVICES	6/29/21	STORAGE PLASTIC CONTAINERS BINS, FLASHLIGHTS, JANITORIAL SU	545.99
310121	INFINITE CAMPUS, INC.	6/29/21	SIS IMPLEMENTATION: INSTALLMENT 2 OF 3	7,200.00
310024	INLAND MECHANICAL SERVICES	5/24/21	4/21- AC-MAINTENANCE	460.00
310069	INLAND MECHANICAL SERVICES	6/15/21	5/21- AC-MAINTENANCE	920.00
310068	IRMA L SEPULVEDA	6/15/21	PARTY CORNER-BALLOONS FOR KNIGHTS BY THE SCREEN -8TH GR	45.37
310119	IRMA L SEPULVEDA	6/29/21	PARTY CITY-CULMINATION SUPPLIES	247.40
310058	JENY ORTEZ	6/15/21	APPLE STORE- VIBER CREDIT PACK. CALLING CARD TO CALL PARENT	9.99
310109	JOSE GONZALEZ	6/29/21	REIMBURSEMENT FOR TB TEST AND LIVESCAN FOR AN INTERN	134.54
309989	JOSE SEPULVEDA	5/7/21	4/13/21- PICK UP COVID TEST FROM MORCS-45.20 MILES	25.99
310059	KARINA GAMEZ	6/15/21	DOLLAR TREE- COMPOSITION BOOKS, PENCIL SHARPENERS.	56.23
310105	KELLY PAPER	6/29/21	LINEN CI PAPER	617.74
310074	KEVIN MYERS	6/15/21	CVS-INSTANT COVID TEST FOR STUDENTS - NIGHT SCREEN EVENT	157.61
310113	KEVIN MYERS	6/29/21	CVS- BINAX COVID TEST FOR STUDENT TO ATTEND CULMINATION	52.54
309997	Kidder Mathews of California	5/11/21	FAIR MARKET RENT ANALYSIS FOR THE SCHOOL (#AC21-142)	2,250.00
310075	Kidder Mathews of California	6/15/21	BALANCE DUE FOR AN APPRAISAL REPORT FOR THE SCHOOL	2,250.00
309982	LA DEPT. OF WATER AND POWER	5/7/21	3/2-4/5/21- ELECTRIC CHARGES	13,867.95
310038	LA DEPT. OF WATER AND POWER	6/3/21	4/19-5/17/21-WATER CHARGES	4,309.15
310073	LA DEPT. OF WATER AND POWER	6/15/21	4/30-6/1/21- ELECTRIC CHARGES	5,674.42

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310016	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP	5/20/21	4/21- LEGAL SERVICES	4,752.50
310035	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP	6/3/21	4/21- LEGAL SERVICES- LAUSD OVERALLOCATION	462.88
310087	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP	6/25/21	5/21- LEGAL SERVICES	807.49
310025	Los Angeles Unified School District	5/25/21	Pro Rata Share - 06/21	6,212.30
310030	LUIS GIRON	5/28/21	2/21-3/21 - PLAYFIELD MAINTENANCE	1,200.00
310111	LUIS GIRON	6/29/21	4/21-5/21 LANDSCAPING PLAY FIELD MAINTENANCE	1,052.55
309991	MAJOR METROPOLITAN SECURITY	5/7/21	INSTALL 6 NEW ALARM SCREEN ROOMS 3,4 AND 7	565.00
310013	MAJOR METROPOLITAN SECURITY	5/20/21	6/21- BURGLAR ALARM MONITORING	405.00
310052	MAJOR METROPOLITAN SECURITY	6/15/21	1/4/21-SERVICE REPAIR FOR FIRE ALARMS SYSTEM	1,715.00
310089	MAJOR METROPOLITAN SECURITY	6/25/21	7/21- MONITORING SERVICES	420.00
310072	MARIA CONTRERAS	6/15/21	TARGET-FOOD FOR NIGHTS BY THE SCREEN	918.49
309992	MASERGY CLOUD COMMUNICATIONS, INC	5/7/21	4/21- COMMUNICATIONS SERVICES	1,839.41
310040	MASERGY CLOUD COMMUNICATIONS, INC	6/3/21	5/21- COMMUNICATIONS SERVICES	1,839.41
310123	MASERGY CLOUD COMMUNICATIONS, INC	6/29/21	6/21- COMMUNICATIONS SERVICES	1,839.41
309981	MCCALLA COMPANY	5/7/21	USED WASH CLOTH TOWEL	244.37
310036	MCCALLA COMPANY	6/3/21	INFRARED THERMOMETER WITH STAND	308.61
310106	MCCALLA COMPANY	6/29/21	GEL AUTO BULK FILL DISPENSER	166.40
310051	NANCY SORIANO	6/9/21	FINAL CHECK	1,893.44
310061	OFFICE 360	6/15/21	(4) GENUINE JOE 1.2MIL BLACK TRASH CAN LINERS	157.11
310019	PETER HUANG AND LORETTA HUANG	5/20/21	4/12-5/12/21- ELECTRIC CHARGES	286.34
310026	PETER HUANG AND LORETTA HUANG	5/25/21	06/21 - RENT	3,500.00
310090	PETER HUANG AND LORETTA HUANG	6/25/21	5/12-6/10/21- ELECTRIC CHARGES	440.37
310093	PETER HUANG AND LORETTA HUANG	6/28/21	07/21 - RENT	3,500.00
310009	PRN NURSING CONSULTANTS	5/14/21	4/26/21- EPIPEN TRAINING	1,075.00
310039	PRN NURSING CONSULTANTS	6/3/21	5/7/21 - COORDINATING SERVICES	837.00
310082	PRN NURSING CONSULTANTS	6/25/21	5/3/21- SPECIAL ED SERVICES	4,050.00
310034	PUC NATIONAL	6/3/21	9/1/20-6/30/21- INDUCTION PROGRAM	8,000.00
310010	PURE WATER OF LA	5/14/21	5/21- WATER COOLER MAINTENANCE	76.65
310088	PURE WATER OF LA	6/25/21	6/21- WATER COOLER MAINTENANCE	76.65
309987	Quadient Finance USA, Inc.	5/7/21	4/21- EQUIPMENT RENTAL	395.64
310065	Quadient Finance USA, Inc.	6/15/21	FINANCE CHARGE	614.54
310104	Quadient Finance USA, Inc.	6/29/21	5/21-POSTAGE	195.39
310112	RENE QUON	6/29/21	THE BAGEL BROKER- BAGEL FOR EMPLOYEES -PROFESSIONAL DEVE	1,754.19
309994	REPUBLIC SERVICES #902	5/7/21	5/21- WASTE DISPOSAL SERVICES ACC#9496	1,318.93
310066	REPUBLIC SERVICES #902	6/15/21	6/21- WASTE DISPOSAL SERVICES ACC#9496	1,318.93
310049	RICHARD SERNA	6/9/21	FINAL CHECK	1,736.67
310077	RICHARD SERNA	6/21/21	FINAL CHECK	1,250.90
309993	RICOH USA Inc.	5/7/21	5/13-6/12/21- COPIER LEASE	2,599.33
310006	RICOH USA Inc.	5/14/21	4/20-5/19/21- COPIER LEASE	281.91
310067	RICOH USA Inc.	6/15/21	6/13-7/12/21- COPIER LEASE	2,881.24
310103	RICOH USA Inc.	6/29/21	2/28-5/30/21- OVERAGE CHARGE	1,010.87
310118	Riverside Assessments, LLC	6/29/21	(2) MJIV TEST KITS (A,B,C)	3,657.97
310095	RUBEN DUENAS	6/29/21	BEST BUY - 2 TV MONITORS FOR ROOMS 4&5	1,665.73
310027	San Fernando Valley Japanese American Community	5/25/21	06/21 - RENT	9,500.00
310110	SIGNAL VINE, INC.	6/29/21	GEAR UP TEXT MESSAGING PLATFORM 6/15/21-6/14/22	9,270.00
309983	SKY SPORTSWEAR	5/7/21	NAVY REGULAR LADY'S POLO SHIRT S,M,L (UNIFORMS) (10)	1,459.75
310101	SKY SPORTSWEAR	6/29/21	(160) BLACK MASK	79,577.00
309990	SOCAL OFFICE TECHNOLOGIES, INC	5/7/21	4/28-5/27/21- CONTRACT BASE RATE CHARGE #CNA6494-01	187.25
310011	SOCAL OFFICE TECHNOLOGIES, INC	5/14/21	5/16-6/15/21- CONTRACT BASE RATE CHARGE #CNA1945-02	628.48
310042	SOCAL OFFICE TECHNOLOGIES, INC	6/3/21	5/28-6/27/21- CONTRACT BASE RATE CHARGE #CNA6494-01	187.25
310125	SOCAL OFFICE TECHNOLOGIES, INC	6/29/21	6/28-7/27/21-CONTRACT BASE RATE CHARGE CNA6494-01	187.25
310021	Sparkletts	5/20/21	5/21- WATER COOLER RENTAL ACC#8625	64.88
310055	Sparkletts	6/15/21	4/21- WATER COOLER RENTAL ACC#0211	129.44
310091	Sparkletts	6/25/21	5/21- WATER BOTTLED ACC#0236	291.29
310097	SUCCESS FOR ALL FOUNDATION, INC.	6/29/21	4/6/2021- ON SITE TRAINING CONTRACT #103775	4,550.00
310047	SYDNEY JONES	6/9/21	FINAL CHECK	1,804.81
309980	SYNCB/AMAZON	5/7/21	FLUVAL U4 POLY-MAX CARTRIDGE, REPLACEMENT UNDERWATER AI	5,020.57
310008	SYNCB/AMAZON	5/14/21	4/21- AWS MARKETPLACE CHARGES	7.20
310014	SYNCB/AMAZON	5/20/21	AMAZONBASICS 48GBPS HIGH-SPEED 8K HDMI CABLE, BLACK - 6 FEET	488.69
310053	SYNCB/AMAZON	6/15/21	ABCCANOPY CANOPY WEIGHTS TENT SAND BAGS,4PCS-PACK (BLAC	1,592.12
310094	TANIA CLERISME	6/29/21	PAYMENT 2OF 3 - R. QUON EXECUTIVE COACHING	1,650.00
310041	THE CLM GROUP, INC	6/3/21	FY 2021-2022- MPOWER ANNUAL SUBSCRIPTION FEES -CENTRAL MAI	2,090.00
309985	The Education Team	5/7/21	4/6-4/8/21- SUBSTITUTE SERVICES	736.99
310023	The Education Team	5/24/21	3/30/21- SUBSTITUTE SERVICES	71.90
310096	The Education Team	6/29/21	4/19/21 - SUBSTITUTE SERVICES	135.80
310007	Think Together	5/14/21	INSTALLMENT #10 COMPREHENSIVE MANAGEMENT OF ASE	27,196.25

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310033	Think Together	6/3/21	INSTALLMENT #9 COMPREHENSIVE MANAGEMENT OF ASES	27,196.25
310076	Think Together	6/17/21	10/20- GEAR UP SERVICES	379,963.70
310063	TIME WARNER CABLE	6/15/21	5/14-6/13/21- INTERNET ACC#0556	1,302.19
310108	TIME WARNER CABLE	6/29/21	6/14-7/13/21-INTERNET ACC#0556	1,302.19
310004	TOTAL EDUCATION SOLUTIONS	5/14/21	3/21- SPECIAL ED SERVICES	1,703.83
310098	TOTAL EDUCATION SOLUTIONS	6/29/21	4/21- SPECIAL ED SERVICES	2,041.16
310000	UNUM	5/14/21	5/21 PREMIUM ACC#0836771-001-1	1,750.71
310031	UNUM	5/28/21	06/21 - ST AND LT DISABILITY PREMIUMS	933.11
310086	UNUM	6/25/21	07/21 - SHORT TERM/ LONG TERM DISABILITY PREMIUMS	933.11
310048	VERONIQUE LECOMTE	6/9/21	FINAL CHECK	2,232.22
310020	WAXIE SANITARY SUPPLY	5/20/21	(6) WAXIE SELECT NRG NO-TOUCH FOAM HANDWASH DISPENSER	1,873.21
310062	WAXIE SANITARY SUPPLY	6/15/21	(3) WAXIE-GREEN CLEAN TOUCH CLEAR & MILD FOAM HNDWSH	138.79
309996	XEROX FINANCIAL SERVICES	5/7/21	4/29-5/28/21- COPIER LEASE#010-0058450-001	1,475.21
310070	XEROX FINANCIAL SERVICES	6/15/21	5/29-6/28/21- COPIER LEASE#010-0058450-001	1,475.21
310083	XEROX FINANCIAL SERVICES	6/25/21	5/13-6/12/21- COPIER LEASE#010-0058450-003	715.90
310126	XEROX FINANCIAL SERVICES	6/29/21	PRINTER- BUYOUT CONTRACT# 010-0058450-003	4,919.08
310124	YESENIA ZUBIA	6/29/21	AMAZON-RAIN 360 LAPTOP STAND	325.37
310122	YOLANDA FUENTES	6/29/21	IN-N-OUT- FOOD FOR PD	124.39
				1,165,914.32