

## FINANCIAL OPERATIONS TEAM

Encore Education Corporation has a dynamic fiscal team that has worked together for the last thirteen years. This team has been an integral part of the receiving and reporting of federal, state, and public funds. This team's work is reviewed annually by an independent third-party auditor.

**Karl Yoder, Grant / Bond Facilitation and Reporting (Key Charter Advisors)**

- *40 years of experience in finance and accounting. Founder of Delta Managed Solutions LLC (DMS) and over 20 years of experience with DMS (with 60 charters in the organization). Karl and DMS have overseen and managed Encore's finances since inception in 2008.*
- *Karl sits on the board for DMS and currently works with Encore for reporting and facilitating grant funding and bond financing.*

**Paul Khoury, Finance Director (Delta Managed Solutions LLC)**

- *35 years of experience in accounting/finance with 12 years direct charter finance experience. Paul has been with DMS for 2.5 years and is the assigned finance director to Encore's account.*

**Monica Patel, Assistant Finance Director (Delta Managed Solutions LLC)**

- *Monica has 20 years of experience in Accounting & finance and has been with DMS for 4 years.*

**Kari Wallace, HR and Payroll Department Head (Delta Managed Solutions LLC)**

- *Kari has experience in HR and payroll at both public school districts and serving charters. Kari has been in her position at DMS for 10 years and has been serving K-12 public education in HR/payroll for 20 years.*

**Vicki Vestal, Payroll Specialist (Delta Managed Solutions LLC)**

- *Vicki has been a payroll specialist for 25 years and 4.5 of those years have been at DMS serving charter school clients. She is DMS most experienced payroll specialist and is supported by the payroll*

**Destiny Deaton, AP Department Head (Delta Managed Solutions LLC)**

- *25 years of experience in accounting with 6 years at DMS*

**Madina Sokaeva, AP Specialist (Delta Managed Solutions LLC)**

- *Madina has been with DMS for 1.5 years and has been in Accounts payable overall for 6 years. Madina is supported by the Accounts Payable Department head Destiny Deaton*

**Faith Maldonado, Off-Site Bookkeeper Student Services Account (Independent)**

- *Faith has a Masters in Accounting and works locally with several schools and nonprofits in the high desert. Her responsibility is to reconcile and report the student services account. She started with Encore in December 2021.*

**Denise Griffin, CEO (Encore Education Corporation)**

- *Denise has a Masters in Business Administration and oversees the approval process for accounts payable and accounts receivables. She is also responsible for reporting to Encore's School Board.*

**Ashlin Barkdull, General Executive Manager (Encore Education Corporation)**

- *Oversees all of the onsite payroll services and facilitate transfer and upload of documentation. She has been with Encore for 11 years and holds several certifications for Human Resources and Office Management.*

**Fiscal Controller VACANT (Encore Education Corporation)**

- *New Position hire date March 2021. This position will work directly with DMS to make sure that on site internal controls are followed. They will take over fiscal reporting and compilation on campus and will be a full time position that works on site.*

**Kelsey White, On-Site Bookkeeper Student Services Account (Encore Education Corporation)**

- *Kelsey has been with Encore as a full time employee for 8 years. She was in charge of the Box Office Bookkeeping and Theatre Management before being transferred into the role of Student Services Bookkeeper in 2019. She is responsible for the onsite record keeping for the student services account before it goes to the Off-Site bookkeeper. She has onsite training and training through HUSD.*