

FEBRUARY 2021

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Reviewed by:		
CEO:	ASB OFFICER:	SCHOOL BOARD APPROVAL:



QUICKBOOKS REPORT

Encore High Schools Debit Account

Transaction List by Date February 2021

-322.00	Accounts Payable (A/P)	Platinum Business Checking (1118)			Yes	6869	Bill Payment (Check)	02/25/2021
-246.00	Accounts Payable (A/P)	Platinum Business Checking (1118)			Yes	6868	Bill Payment (Check)	02/25/2021
246.00	Class of 2021	Accounts Payable (A/P)			Yes		BIII	02/25/2021
322.00	Class of 2021	Accounts Payable (A/P)			Yes		Bill	02/25/2021
-34.54	Maintenance - Hesperia	Platinum Business Checking (1118)	1935	Lowe's	Yes		Expense	02/24/2021
342.13	Paypal Transfer	Platinum Business Checking (1118)		PayPal	Yes		Deposit	02/24/2021
-999.00	Curriculum	Platinum Business Checking (1118)	001896	LeamWorlds	Yes		Expense	02/22/2021
308.25	Sales	Platinum Business Checking (1118)		PayPai	Yes		Deposit	02/22/2021
-50.00	Transportation H	Platinum Business Checking (1118)		Shop N Go	Yes		Expense	02/19/2021
1,904.00	Sales	Platinum Business Checking (1118)		Encore High School Hesperia	Yes		Deposit	02/18/2021
-18.49	Website Advertising	Platinum Business Checking (1118)	001945	MadRooster.com	Yes		Expense	02/18/2021
1,000.00	Sales	Platinum Business Checking (1118)		Encore Education Corporation	Yes		Deposit	02/16/2021
1,000.00	Daily Deposit	Platinum Business Checking (1118)		Encore Education Corporation	Yes		Deposit	02/16/2021
93.00	Daily Deposit	Platinum Business Checking (1118)		Encore High School Hesperia	Yes		Deposit	02/16/2021
42.54	Sales	Platinum Business Checking (1118)		Encore High School Hesperia	Yes		Deposit	02/16/2021
442,49	Paypal Transfer	Platinum Business Checking (1118)		Encore High School Hesperia	Yes		Deposit	02/16/2021
-35.00	Bank Charges & Fees	Platinum Business Checking (1118)		Bank Card Fee	Yes		Expense	02/11/2021
-35.00	Bank Charges & Fees	Platinum Business Checking (1118)		Bank Card Fee	Yes		Expense	02/11/2021
-35.00	Bank Charges & Fees	Platinum Business Checking (1118)		Bank Card Fee	Yes		Expense	02/11/2021
-35.00	Bank Charges & Fees	Platinum Business Checking (1118)		Bank Card Fee	Yes		Expense	02/11/2021
-35.00	Bank Charges & Fees	Platinum Business Checking (1118)		Bank Card Fee	Yes		Expense	02/11/2021
-35.00	Bank Charges & Fees	Platinum Business Checking (1118)		Bank Card Fee	Yes		Expense	02/11/2021
-35.00	Bank Charges & Fees	Platinum Business Checking (1118)		Bank Card Fee	Yes		Expense	02/10/2021
-58.00	Maintenance - Hesperia	Platinum Business Checking (1118)	001933	Apex Rentals	Yes		Expense	02/10/2021
-7.54	Covid	Platinum Business Checking (1118)	1932	99c Only Store	Yes		Expense	02/10/2021
450,00	Parent Communication H	Platinum Business Checking (1118)	001942	Call-Em-All	Yes		Expense	02/10/2021
-25.00	Office Supplies & Software	Platinum Business Checking (1118)	001948	Quickbooks	Yes		Expense	02/10/2021
-56.00	Transportation H	Platinum Business Checking (1118)	001931	Shop N Go	Yes		Expense	02/08/2021
-59.00	Website Advertising	Platinum Business Checking (1118)	001944	Wix.com	Yes		Expense	02/08/2021
-199.00	GEN THEATER	Platinum Business Checking (1118)	001940	Amazon	Yes		Expense	02/08/2021
-70.00	Office Supplies & Software	Platinum Business Checking (1118)	001941	Quickbooks	Yes		Expense	02/08/2021
-15.93	Office Supplies - Hesperia	Platinum Business Checking (1118)	001939	Staples	Yas		Expense	02/04/2021
-15.00	Calpads	Platinum Business Checking (1118)	001943	Box Inc.	Yes		Expense	02/03/2021
-55.94	Maintenance - Hesperia	Platinum Business Checking (1118)	001930	Lowe's	Yes		Expense	02/02/2021
-60.00	Transportation H	Platinum Business Checking (1118)	001929	Sinclair Gasoline	Yeş		Expense	02/02/2021
-29.98	Office Supplies & Software	Platinum Business Checking (1118)	001947	Adabe	Yes		Expense	02/02/2021
-125.00	Parent Communication H	Platinum Business Checking (1118)	001938	Constant Contact	Yes		Expense	02/02/2021
-951.30	Advertising - Hesperla	Platinum Business Checking (1118)	001937	Southern California News Group	Yes		Expense	02/01/2021
-189.48	Class Supplies · Hesperia	Platinum Business Checking (1118)	001936	Amazon	Yes		Expense	02/01/2021
AMOUNT	SPLIT	ACCOUNT	MEMO/DESCRIPTION	NAME	POSTING	MUM	TRANSACTION TYPE	DATE



MONTHLY CHECKING REPORT

- BANK STATEMENT
- The activity placed behind the bank statement is chronological based on bank statement activity. Each transaction is serialized for easy tracking.
- Credit card charges from WEPAY, WIX, Deposits, and Bank Fees do not require approvals.
- All other activities should be approved as follows:
 - PREAPPROVAL: Pre-Approval Stamp, Approved Check Request, OR Approved Pre-Approval Form. (Expenses under \$1,000 can be made by any level manager. Pre-Approved Single expenses under \$9,999 under can be approved by anyone with a Second Level Approval Status, Executive Level.)
 - FIRST APPROVAL: Any level manager can make the first approval.
 - SECOND APPROVAL: Second or third level manager can make the second approval. The first and second approval cannot be the same person.
 - THIRD APPROVAL: Is required for any purchase or expense over \$5,000. Third
 approval can be given by the CEO or the School Board. For single expenses over
 \$15,000 Board approval is required.
- Missing Documentation: When any expense is missing the appropriate backup, the staff member that incurred the expense is required to fill out a lost receipt form. If the staff member has a consistent loss of receipts, discipline will begin.

Commercial Basic Checking

February 28, 2021 ■ Page 1 of 4



ENCORE EDUCATION CORPORATION DEBIT ACCOUNT 16955 LEMON ST HESPERIA CA 92345-5139

Questions?

Call your Customer Service Officer or Client Services

1-800-AT WELLS (1-800-289-3557) 5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (114)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking Online Statements Business Bill Pay Business Spending Report Overdraft Protection



Statement period activity summary

 Beginning balance on 2/1
 \$5,462.44

 Deposits/Credits
 5,132.41

 Withdrawats/Debits
 - 8,027.04

 Ending balance on 2/28
 \$2,567.81



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.



Transaction history

Dale	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/1		Purchase authorized on 01/28 Amzn Mktp US*4K956 Amzn.Com/Bill WA S461028788905931 Card 7974		189.48	
2/1		Purchase authorized on 01/29 Socal Newspaper Gr 888-454-9588 CA S581030006652105 Card 7974		951.30	
2/1	6867	Check		45.00	4,276.66
2/2		Recurring Payment authorized on 02/01 Eig*Constantcontac 855-2295506 MA S301032304131735 Card 7974		125.00	7,47 010
2/2		Recurring Payment authorized on 02/01 Adobe Inc 800-8336687 CA S381032795043335 Card 0914		29.98	
2/2		Purchase authorized on 02/02 Hesperia Sinclair Hesperia CA P00581033733429050 Card 7120	***	60.00	**
2/2		Purchase authorized on 02/02 Lowe's #2528 Apple Valley CA P00381033837046618 Card 7120		55.94	4,005,74
2/3		Recurring Payment authorized on 02/02 Box, Inc. 877-7294269 CA S301033685383906 Card 0914		15.00	3,990.74
2/4		Purchase authorized on 01/29 Staples Direct 800-3333330 MA \$581029836815352 Card 7974		15.93	3,974.81
2/8		Purchase authorized on 02/01 Amazon Com Wc82528 Amzn Com/Bill WA S461032690687892 Card 7974		199.00	,
2/8		Recurring Payment authorized on 02/04 Wix*Wix.Com, Inc. 415-4499034 CA S381035624265581 Card 0914	50 - 52	59.00	
2/8		Recurring Payment authorized on 02/07 Int*Quickbooks Onl 800-446-8848 CA S301038481664909 Card 7974		70.00	
2/8	W.	Purchase authorized on 02/08 Shop N Go Hesperia CA P00000000387629005 Card 7120		56.00	3,590.81
2/10	6866	Check		4,267.84	Lev time
2/10		Overdraft Fee for a Transaction Received on 02/09 \$4,267.84 Check # 06866		35.00	
2/10		Purchase authorized on 02/07 Call-Em-All 972-668-1920 TX S301039217549143 Card 7974		450.00	
2/10		Recurring Payment authorized on 02/09 Int*Quickbooks Onl 800-446-8848 CA S381040504656886 Card 0914		25.00	
2/10		Purchase authorized on 02/09 99 Cents Only Stor Apple Valley CA S381040666597961 Card 7120		7.54	
2/10		Purchase authorized on 02/09 Apex Rentals Hesperia CA S381040814465660 Card 7120		58.00	-1,252.57
2/11		NSF Return Item Fee for a Transaction Received on 02/10 \$20.00 Bankcard Fee - 0329285918		35.00	
2/11	2006	NSF Return Item Fee for a Transaction Received on 02/10 \$20.00 Bankcard Fee - 0329286721	·	35.00	
2/11		Overdraft Fee for a Transaction Posted on 02/10 \$450.00 Purchase Authori Zed on 02/07 Call-Em-All 972-668-		35.00	
2/11		Overdraft Fee for a Transaction Posted on 02/10 \$25,00 Recurring Payment Authori Zed on 02/09 Int*Quickbooks On1 800-446-		35.00	
2/11		Overdraft Fee for a Transaction Posted on 02/10 \$7.54 Purchase Authori Zed on 02/09 99 Cents Only Stor Apple VA		35.00	
2/11		Overdraft Fee for a Transaction Posted on 02/10 \$58.00 Purchase Authori Zed on 02/09 Apex Rentals Hesperia	<u>.</u>	35.00	-1,462.57
2/16		Paypal Transfer 210214 1012336593860	442.49		
2/16		Deposil	1,000.00		
2/16	676	Deposit	93.00		1827
2/16		Deposit	42.54		
2/16		Deposit	1,000.00		1,115.46
2/18		Deposit	1,904.00		
2/18	488	Purchase authorized on 02/17 Madrooster.Com 888-623-7667 TN S581048396889862 Card 0914	N2	18.49	3,000.97
2/19	*	Purchase authorized on 02/19 Shop N Go Hesperia CA P00000000673482766 Card 7120		50.00	2,950.97



Transaction history (continued)

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Credits	Debits	balance
2/22	7000	RTP From Paypal on 02/22	308.25		
		Ref#20210222021000021P1Brjpm00030032525			
2/22	200	Purchase authorized on 02/19 Learnworlds CY L Limassol Cyp	10000 01.400	999.00	2,260.22
		S461050606270187 Card 0914			
2/24		Paypal Transfer 210224 1012463688301	342.13		
2/24		Purchase authorized on 02/24 Lowe's #2528 Apple Valley CA	<u> </u>	34.54	2,567.81
<u> </u>		P00581055588444497 Card 7120		10000	
Ending balance	on 2/28				2,567.81
Totals			\$5,132,41	\$8,027,04	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
6866	2/10	4,267.84	6867	2/1	45.00

Items returned unpaid

Date	Description	Amount
2/11	Bankcard Fee - 0329285918 Reference # 00000025009929066344	20.00
2/11	Bankcard Fee - 0329286721 Reference # 00000025009929066345	20.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2021 - 02/28/2021	Standard monthly service fee \$40.00	You paid \$0.00
The bank has waived the fee for this fee period.		
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		ANAN BARAKA
Average ledger balance	\$25,000.00	\$1,927.00

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days Transactions occurring after the last business day of the month will be included in your next fee period.

Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	100	20,000	0	0.0030	0.00
Transactions	5	500	0	0.50	0.00
Total service charges		746			50.00

Sheet Seq = 0185914 Sheet 00002 of 00002



General statement policies for Wells Fargo Bank

■ Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Total amount \$

Account Balance Calculation Worksheet	Number	Items Outstanding	Amount
Use the following worksheet to calculate your overall account balance.		F - T 27 (49 2) (10 0 0 2) (0 19 9)	
 Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period. 			
Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.			
ENTER			
A. The ending balance			
shown on your stalement			
ADD			
B. Any deposits fisted in your \$			
register or transfers into \$			
your account which are not \$			
shown on your statement. + \$	-		
TOTAL \$			
CALCULATE THE SUBTOTAL	-		
(Add Parts A and B)			
SUBTRACT			
C. The total outstanding checks and	ļ	9	_
withdrawals from the chart above \$			
CALCULATE THE ENDING BALANCE			
(Part A + Part B - Part C)			1
This amount should be the same			
as the current balance shown in		· · · · · · · · · · · · · · · · · · ·	
your check register			



EXPENSE PROVIDE

PRE-APPROVED BY

Name: Denise
Date: Q-1-Q1

PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-21-21 Advisor's Name: Alexandia (SPERIARIVERSIDE
Team/Group/Class Account:	Olim	present and
Date Needed Rus 2-1-	2021	
Item Description: Must attach invoice & in	nage(s)) Paint Supplies	
1	By Internet Costume dosign Clart	
Website Info: // mcZon	astume dosign than	
User Name:	Password:	199.49
Invoice/Order Number: Shapping (a	Submitted A	rapproval
	By Phone 1/27/21 Co	urd# 7974
Reference #:	Total: \$	
	By Check	
Payable to:	Total: \$	
Give check to the Advisor? Yes/No	Mail check to company? Yes/N	SAVED
Address:		VA A COLO
Please attach any other information needed	Please submit to Ms. Joelle Schwarck. Ple processing.	ase allow two weeks fo
	OFFICE USE ONLY	001936
(0		
pproyed/Denied		
iministrators Signature	Date: _\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	

Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036. www.encorehighschool.com
PENSIS OUPPVINED VIA HEXT 1 27 21



solder can be incorred, it must be be made appropriate. This how must have a opening as a form of dear BOY A DING OF MICE THAN THAT WE ASSESSED IN NAMED OF THE PARTY OF THE SCHOOL PROPERTY AND AND AND ADDRESS OF THE LOCAL PROPERTY ADDRESS OF THE LOCAL PROPERTY

NAMES OF PERSONS ASSESSED FOR THE PARK OF PERSONS ASSESSED AS AND ADDRESS OF PERSONS AND PERSONS AND PERSONS ASSESSED. Charge of the Charles by Department by one of your Department.

\$200 SOCIONS for purchases for your feath that are wader \$100, your approval can been from the ASE ARRIVE Published and \$150 for his few \$1,000 can be approved by the General Execution Manager. Purchaser Sensors \$1,000 \$50,000 nm became and by the CEO of COO. Purchases need \$10,000 requires a board manufact appropriate and appropriate

No. 519050000000000000000000000000000000000	poor Dearth. Deares then exitty approved through the CAU or
Managemen Akrandia Com	
(Circle One) Student Staff Parer	of Other
Respected Expense 165 Sc 70 of Respected Amount 185.54	
is this an ASP Expense? Yes (No	
What account should this expense be debited from?	
Date of Espense:	

All + Enter keyword or product number Class Supplies



Departments

Buy Again

EN

Account for Encore Educ...

Lists

Business Prime

Your Account , Your Orders , Order Details

Order Details

Ordered on January 27, 2021

EXPENSE PRE-APPROVED BY

Name: Denie Date:

Printable Order Summary

This order is pending approval. View details

Shipping Address

Alejandra Gomar

16955 LEMON ST

HESPERIA, CA 92345-5139

United States

Change

Payment Method

VISA **** 7974

Order Summary

Item(s) Subtotal:

\$189.48

Shipping & Handling: Free Shipping:

\$18.38 -\$18.38

Total before tax:

\$189.48

Estimated tax to be

\$0.00

collected:

Grand Total:

\$189.48

Transactions

Requested by Order method

Joelle Schwarck

Business

Arriving Tuesday



Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oil, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen

Sold by: Leanyo

\$11.99

Condition: New

Add gift option

Buy it again

Track package

Change shipping speed

Cancel items

Shipping preference

Group my Items into as few shipments as possible



HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors

(64 Colors)

Sold by: Inbmall

\$12.85

Business Price

Condition: New

Add gift option

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer



Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ)

Sold by: Easyou

\$9.99

Condition: New

Add gift aption

Buy it again

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux

Student Services Manager



milo Acrylic Paint Set of 8 Colors | 8 oz Bottles | Student Fluid Acrylics Painting Set | Made in the USA

Sold by: Milo Art Supplies

\$36.90

Business Price

Condition: New

Add gift aption

Buy it again



Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits

Sold by: AROIC

\$11.99

Condition: New

Add gift option

Buy it again



Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Two Pack) Sold by: E SHOPPE

\$13.25

Condition: New

Add gift aption

Buy it again



Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Wood Painting Sold by: InkLab and Blot

\$35.98

Business Price

Condition: New

Add gift aption

Buy it again



Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone, Ceramic and Model Sold by: Magicfly

\$31.99

Condition: New

Add gift option

Buy it again



Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups (10Z, 1.50Z, 20Z)

Sold by: Kbraveo

\$12.55

Condition: New

Add gift option

Buy it again

Customers Who Bought Items in Your Order Also Bought



PHOENIX White Blank Cotton Stretched Canvas Artist Painting - 10x20 Inch / 6 Pack - 5/8 Inch... 13,817

\$25.09



Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School...

8,849

\$7.99



Artlicious Canvas Panels 12 Pack - 8 inch x 10 inch Super Value Pack - Artist Canvas Boards for Painting 21,092

\$15.99



BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic... 19,034

\$6.64

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Departments

Buy Again

EN

Account for Encore Educ...

Lists

Try **Business Prime** 0

This purchase has been approved.

Request details

PO number	No value entered
Order ID	
Placed by	Joelle Schwarck on January 27, 2021 9:42 AM
Payment method	VISA Visa ending in 7974
Deliver to	Alejandra Gomar
	16955 LEMON ST
	HESPERIA, CA, US

Completed Approvals

Approved by abarkdull (abarkdull@encorehighschool.com) January 28, 2021 1:47 PM

Request summary

Items	\$189.48
Shipping & handling	\$18.38
Order discount	\$0.00
Shipping discount	-\$18.38
Total before tax:	\$189.48
Estimated tax to be	\$0.00
collected*	

Request total \$189.48

10 item(s) approved

Magicfly 30 Colors Acrylic Paint Set (2ft oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone, Ceramic and Model \$31.99 | Qty: 1



Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Two Pack)



Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups (10Z, 1.50Z, 20Z) \$12.55 | Qty: 1



Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits





HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors) \$12.85 | Qty: 1

Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults **Artists Canvas Crafts Wood Painting** \$35.98 | Qty: 1

milo Acrylic Paint Set of 8 Colors | 8 oz Bottles | Student Fluid Acrylics Painting Set | Made in the USA \$36.90 | Qty: 1



Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oll, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen \$11.99 | Qty: 2



Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ) \$9.99 | Qty: 1

APPROVED

APPROVED

Encore Final Approval - Board | CFO

Denise Griffin

Chief Evenuive Officer Class plies

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager



Final Details for Order #111-3569740-6238642

EXPENSE ADDROVED BY

Name: <u>Jemse</u> Date: _____

Paid By: Encore Education Corporation

Placed By: Joelle Schwarck Order Placed: January 27, 2021

Amazon.com order number:

Order Total: \$189.48

Shipped on January 30, 2021		
Items Ordered		Price
1 Of: Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese 250ML(8.8 OZ) Sold by: Easyou (seller profile) Condition: New	Chinese Traditional Sumi Calligraphy and Painting	\$9.99
1 Of: Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Tw&i Sold by: E SHOPPE (<u>seller profile</u>) Condition: New	#x43E; Pаck)	\$13.25
Shipping Address:	Item(s) Subtotal:	\$23.24
Alejandra Gomar 16955 LEMON ST	Shipping & Handling:	\$0.96
HESPERIA, CA 92345-5139 United States	Free Shipping:	-\$0.96
	Total before tax:	\$23.24
Shipping Speed: FREE Shipping	Sales Tax:	\$0.00
	Total for This Shipment:	\$23.24
	·	

Shipped on January 30, 2021	
Items Ordered	Price
1 Of: Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups(10Z,1.50Z,20Z) Sold by: Kbraveo (seller profile) Condition: New	\$12.55
2 Of: Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oil, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen Sold by: Leonyo (seller profile) Condition: New	\$11.99°
1 Of: HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors) Sold by: Inbmall (saller profile) Business Price Condition: New	\$12.85
1 Of: mile Acrylic Paint Set of 8 Colors I 8 oz Bottles I Student Fluid Acrylics Painting Set I Made in the USA Sold by: Mile Art Supplies (seller profile)	\$36.90

Business Price Condition: New 1 Of: Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits \$11.99 Sold by: AROIC (seller profile) Condition: New 1 Of: Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Cratts \$35.98 Sold by: InkLab and Blot (seller profile) **Business Price** Condition: New 1 of: Magicfly 30 Colors Acrylic Paint Set (2ft oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on \$31.99 Canvas, Paper, Wood, Stone, Sold by: Magicfly (seller profile) Condition: New Shipping Address: Item(s) Subtotal: \$166.24 Alejandra Gomar Shipping & Handling: \$17.42 **16955 LEMON ST** HESPERIA, CA 92345-5139 Free Shipping: -\$17.42 United States Total before tax: \$166.24 Shipping Speed: Sales Tax: \$0.00 FREE Shipping

Payment information

Payment Method:

Visa I Last digits: 7974

Item(s) Subtotal: \$189.48

Total for This Shipment: \$166.24

Shipping & Handling: \$18.38

Promotion applied: -\$18.38

Total before tax: \$189.48
Estimated Tax: \$0.00

Grand Total: \$189.48

To view the status of your order, return to Order Summary .

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APPROVED

Encore First Approval - Administration

Joseph Thibodeaux

Student Services Manager





EXPENSE PRE-APPROVED BY

Name: Danis e Date: 2-1-21

Southern California News Group **Credit Card Authorization**

advertising

Date 1/29/2021

Reference Ad # 11439872

Amount: \$ 951.30

Card Number

Expiration Date:

Name on card:

Ashlin Barkdull

Billing Zip Code: 92345

Security Code number:

Accepting

Signature:

Visa

Mastercard

Amex

Discover

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Ordered by:

Kelsey White

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

Encore Education Corporation Debit Card Account

16955 Lemon Street Hesperia, CA 92345 760-956-2632

WELLS FARGO BANK, NA 17442 Main St Hesperia, CA 92345 11-4288/1210

6867

July In Back

C

01/29/2021



Forty-five and 00/100** **DOLLARS**

Encore Education Corporation 01/29/2021

Date

Type 01/29/2021 Bill

Reference

Original Amount 45.00

Balance Due 45.00

Payment 45.00 45.00

6867

Check Amount

Check Amount

APPROVED Encore Final Approval - Board / CEO Denise Griffin
Chief Executive Officer

Platinum Business C

45.00

Encore Education Section

Date 01/29/2021 Type Bill

Reference

Original Amount 45.00

Balance Due 45.00

Payment 45.00 45.00

6867

Platinum Business C

45.00

EXPENSE



PRE-APPROVED BY

Name: 1/29/21

S	tudent/	Parent Requesting Reimbursement: Date: 1/28/20	
		nake check payable to):	
Α	ddress	(check will be mailed to this address):	3
C	ity, Stat	te, Zip:	_
	Date	Description	Total Amount
		Jr High Warms Ups Sweat Pants- Never Recieved due to Covid	\$20
		Jr. High Warm Ups Sweat Shirt - Never recieved due to Covid	\$25
5	tudent/F	Parent reimbursements will be reimbursed by check on the name listed above and mailed to the address	\$ \$45
	1	Reason: Student did not recieve warm up due to Covid 19.	
		APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer APPROVI Encore Second Approval - Sen Ashlin Bark General Executive Management	ior Management
		Parent reimbursements are not reimbursed on the same day as they are submitted. Student re signed by the student and the parent, as well as by a school official before they may be reimbur	imbursements rsed
		certify that the above is an accounting of my expenses incurred on behalf of Encore Jr/Sr High Sached copies and for proof of payment. NOTE: Refunds could take up to 4 to 6 weeks to process	ichool, and I
P	arent Si	Date: 1-29	-21
\$1	udent S	Signature: Date: 1-29-	<u>z</u>
_		OFFICE USE ONLY	
	Appr	oval ⊠YES / □NO	1
	Admi	inistrative Signature: Date:	
		Signature:	129/21
	Chec	k# <u>6867</u> Amount: <u>\$45</u> Date: <u>1/8</u>	29/21



Encore Education Corporation Attn.: Ashlin Barkdull 16955 Lemon Street Hesperia, CA 92345 US 760-605-3343

EXPENSE

Payment Receipt for February 1, 2021

Today's Date:

February 1, 2021

Payment Date:

February 1, 2021 Payment Method: Visa (last 4 digits: 7974)

User Name:

ceo@officerteam.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 7974	\$125.00

Amounts shown may reflect sales tax which is applicable in certain areas.

January Colon

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the My. Account link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the My Account page to opt out of receiving payment receipt emails in the future.

We appreciate your business. Best Regards, Constant Contact Billing 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call! US / Canada Toll Free: (855) 229-5506 UK Toll Free: 0808-234-0942

Outside US / Canada: 0808-234-0945

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US / Canada Toll Free: 855-229-5506 UK Toll Free: 0808-234-0945

Outside US / Canada: +1 781-472-8120

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

APPROVED

Encore First Approval - Administration Joseph Thibodeaux
Student Services Manager

EXPENSE PRE-APPROVED BY



Name: frm
Date:

Denise, welcome to your trial of Acrobat Pro DC!

After the trial ends on December 2, 2020, you will be charged US\$14.99 (plus tax) monthly. At the end of your one-year term, your subscription will automatically renew monthly until you cancel (price subject to change). Cancel before your trial ends and you won't be charged. No annual commitment required after the first year. Cancel anytime via Adobe Account or Customer Support.

As a reminder, your Adobe ID is dg@officerteam.com. Use it to access all your Adobe products and services.

Get started

If you have any questions, we're here for you. Contact Adobe Customer Support to chat with a representative.

Your 7-day free trial

Recurring billing starts only after your 7-day free trial ends.

Cancel your annual subscription before Dec 17 to get a full refund and avoid a fee. Learn more.

Trial details

Order number:

Ordered:

November 26, 2020

OFFICEWARE

Acrobat Pro DC

Annual plan, paid monthly

US\$14.99/mo

Subtotal

Tax/VAT 0.00%

US\$14.99/mo

US\$0.00/mo

STARTING DEC 03

US\$14.99/mo

Cancellation details

Cancel your annual subscription before Dec 17 to get a full refund and avoid a fee. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support, Learn more

APPROVED

Encore Second Approval - Senior Management

Ashlin Barkdull General Executive Manager

January / February
TOTAL

\$29.98

APPROVED

Sheore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer



Pre-Approval Stamp **EXPENSE**

PRE-APPROVED BY

Name: Whnny Date: 22-4

PLACE RECEIPTS HERE TAPE RECEIPT(S) FLAT - DO NOT FOLD RECEIPT(S) AND NO STAPLES

WELCOME TO OUR STORE

SINCLAIR 16307 MAIN ST HESPERIA CA 92345

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLEADED CA #06 SELF @ 3.099/ G	19.360G	60.00
Sul TOTAL	otota! Tax	60.00

DEBIT \$ 60.00

VISA DEBIT Payment from Primary Account ********7120 Entry: Swiped Auth #: 662947 Resp Code: 000 Stan: 0143111016

Invoice #: 108135 Store # **********

ST# ESH: 0 TILL XXXX DR# 1 TRAN# 9064947 2/2/21 12:25:14 PM

Circle One: ASB / General Fund VENDOR:

Sinclair tasoline

DATE OF PURCHASE:

02-02-21

AMOUNT:

to 60 .00

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management Johnny Griffin Chief Operations Officer



EXPENSEP

PRE-APPROVED BY

Name: Chnny

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LOVE'S HOHE CENTERS, LLC 12189 APPLE VALLEY ROAD APPLE VALLEY, CA 92308 (760) 961-30)0

- SALE -

SALESM: \$2520101 3501733 FRANSW: 10307602 12-02-21

1613870 3H TOUGH WIDE DULL TAPE

4 8 12.98

SUBTOTAL:

TAX:

51.92 4.02

INVOICE 10581 TOTAL:

55.94

DEBIT:

BEBIT: XXXXXXXXXXXXX7120 AMOUNT:55.94 AUTHOD: 006246 CHIP REFID: 252810004845 02/02/21 15:14:43

*PIN Verified

TRACE: 00141120

PURCHASE CASH BACK TOTAL DEBIT

55.94

0.00

APL: US DEBIT TUR: 8080048000

STORE: 2528

AID: A0000000980840 TSI: 6800

TERNINAL: 10 02/02/21 15:14:42

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIEMS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR REFURN POLICY, VISIT LOVES. CON/RETURNS A UNITTEN COPY OF THE RETURN PULICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

to Bettier of the protection

Circle One: **ASB / General Fund**

VENDOR:

DATE OF PURCHASE:

AMOUNT:

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

En ore First Approval - Administration

oseph Thibodeaux Saudent Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management Johnny Griffin Chief Operations Officer



EXPENSE

INVOICE

INV08671793 PO Number:

Sold To:

dg@officerteam.com Denise Griffin

da@officerteam.com

16955 Lemon Street

Bill To:

Name: Venuse Date: 2/2/21

Account Number: Invoice Number:

PO Number:

Invoice Date: Payment Due By:

02/02/2021 02/02/2021

Payment Terms:

Due Upon Receipt

Payment Method:

CreditCard

Hesperia California 92345

United States

Denise Griffin

CALPADS Storage

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Starter Licenses Service Period: 02/02/2021-03/01/2021	\$5.00	3	\$15.00	\$0.00	\$15.00
				Invoice Subtotal: Tax: Total: Balance Due:	\$15.00 \$0.00 \$15.00 \$0.00
				Currency:	USD

Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/02/2021	P-09778887	Payment		(\$15.00)
	-		Balance	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card? Submit new billing information securely online at: https://www.box.com/update (be sure to login as the Box administrator)

Account Number: Invoice Date: Invoice Number: Payment Due Date:



Total Amount Due:

\$0.00

Amount Enclosed:

APPROVED

Encore First Approval - Administration

Julia Dolf Dean of Academics APPROVED .

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Copy of our W-9: billing.app.box.com/W-9



Thank you for your order!

We're working on your order and will email you once it ships.

Due to the widespread effects of Coronavirus (COVID-19), we would like to remind you that if you'd like the driver to leave your products, please fill out the Driver Release Agreement. The driver may take the note as proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the order unattended.

ORDER INFORMATION

Date: Jan 29, 2021 | 06:13 PM

SHIPPING INFORMATION

Ashlin Barkdull

View order

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Items for pick up

OFFICE SUPPLIES



But it's not time to go to the store just yet. We'll send you an email when everything's ready, and hold your item(s) for five days.

Pick up today: Ready in 1 hour

Pick Up at: Staples, 19201 A Bear Valley Rd, Apple Valley, CA 92308

Avery Clean Edge Printable LinenTextured Business Card 2 x 35 White 200Pack 08873 Item: 475347

1@ \$19.79 Each \$19.79

20% Back in Rewards -\$0.01

REWARDS_COUPON_MESSAGE -\$5.00

\$14.78

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BILLING ADDRESS Encore First Approval - Administration

Joseph Thibodeaux Ashlin Barkdull Student Services Manager 16955 Lemon St

Hesperia, CA 92345

PAYMENT INFORMATION

Merchandise Total: \$19.79 Coupons & Rewards: -\$5.01 Shipping/Fees: FREE Tax: \$1.15 \$15.93

TOTAL

Payment Method

VI ending in 7974: \$15.93



Have a question about your order? Try our Help Center for quick and easy order modifications, returns, tracking and more.







PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-17-21	Location: HESPERIA/RIVERSIDE
Advisor's Name: Denise John	THEATER
Team/Group/Class Account:	1
Date Needed By: ASAP	
Item Description: Must attach invoice & in	mage(s)) DBX Crossover for theater Sound
Syctem	
	By Internet Submitted for approva
Website Info: Amazon. Com	1/27/21 Card # 7974
User Name:	Password:
Invoice/Order Number:	Total: \$ 199
	By Phone
Contact Name:	Contact Phone #:
Reference #:	Total: \$
	By Check
Payable to:	Total: \$
Give check to the Advisor? Yes/No	Mail check to company? Yes/No
Address:	
Places attack any other information A PI	APPROVED
Encore First A	pproval - Administration Thipfile USE ONLY APPROVATION Encore Final Applease allow two weeks for Denise Griffin Denise Griffin Denise Griffin
Joseph	This Guess Only Services Manager Denise Officer Chief Executive Officer
Approved/Denied	
	_ Date: _ 1/27/21
Administrators Signature:	
Office 16055 Lamon Str	est Hesperia CA 923A5 760 949 2036 www.encorehighschool.com

Denise approved via text 1/27/21

0

Departments

Bass "

Buy Again

Amplifiers & Effects *

Hello, Joelle

Account for Encore Educ...

Try

Business Prime

Musical Instruments

Guitars *

Keyboards *

Recording *

DJ & Karaoke *

Lists

Band & Orchestra *

Musical Instruments + Studio Recording Equipment + Signal Processors + Effects Processors + Equalizers & Feedback Controllers



dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors

Visit the dbx Store

496 ratings

| 140 answered questions

#1 Best Seller in Equalizers & Feedback Controllers

Price: \$199.00 & FREE Shipping. Details & FREE Returns

style: with XLR connectors

with XLR connectors

with Mic XLR connectors

without XLR connectors

Size: Mono 3-way

Mono 3-way

Mono 4-way

- · XLR balanced ins and outs
- Mode switch for stereo 2-way or mono 3-way operation
- Low frequency summed (subwoofer)
- x10 range switch on both channels
- · 40Hz high pass (low cut) filter both channels

New (21) from \$199.00 + FREE Shipping

Offers also available from certified small and diverse sellers, Details

Report incorrect product information.



Shop our favorite brands Check out our wide selection of third-party gift cards. Shop now

THEATER SUPPLIES

Roll over image to zoom in

9. 2 2. 9. 2. 2. 9. 9.

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manuscr

Frequently bought together

Total price: \$412.33

Add all three to Cart

\$199.00

& FREE Shipping, Details

& FREE Returns

Arrives: Tuesday, Feb 2 Details

Fastest delivery: Friday, Jan 29 Order within 8 hrs Details

In Stock.

Qty:

Buying in bulk?

Add to Cart

Secure transaction

Ships from Amazon.com Sold by Amazon.com

Add a Protection Plan:

2-Year Protection for \$19.41

Deliver to Ashlin - Apple Valley 92308

Add to List

New (21) from \$199.00 + FREE Shipping

Share

Other Sellers on Amazon

\$199.99

Add to Cart

+ Free Shipping

Sold by: STARR MUSIC

\$209.00

Add to Cart

& FREE Shipping on eligible orders.

Details

Sold by: TIGERSL

\$209.00

Add to Cart

& FREE Shipping on eligible orders.

Sold by: Quinn Violins and Fret Central

Have one to sell?

Sell on Amazon



Theater Purchase Photo

1 message

Andrew Miles <amiles@officerteam.com>
To: jschwarck@encorehighschool.com

Fri, Jan 15, 2021 at 8:17 AM



SabineTek Official SmartMike+ Ultra-Compact Wireless Bluetooth Microphon... \$243.00 prime

Sponsored

Visit the dbx Store



dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors

Amazon's Choice

for "dbx crossover 223xs"















style: with XLR connectors

Size: Mono 3-way

\$19900

prime & EDEE Doturne

Departments

Buy Again

EN I

Hello, Joelle Account for Encore Educ...

Lists

Try Business Prime 0

Request details

PO number	No value entered
Order ID	111-5077545-4221819
Placed by	Joelle Schwarck on January 27, 2021 9:34 AM
Payment method	VISA Visa ending in 7974
Deliver to	Ashlin Barkdull
	16955 LEMON ST
	HESPERIA, CA, US

Now approving

Request summary

Items \$199.00
Shipping & handling \$10.00
Order discount \$0.00
Shipping discount -\$10.00
Total before tax: \$199.00
Estimated tax to be collected*

Request total \$199.00

1 item(s) requested for approval

dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors \$199.00 | Qty: 1



Have an idea to help us improve? Send feedback > APPROVED

Encore First Approval - Administration

Joseph Thibodeaux

Get to Know Us

Careers

Press Releases

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Amazon in the Community

Company Facts

Let Us Help You

Heln

Shipping Rates & Policies

Business FAQ

Contact Us

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Self on Amazon Business

Fulfillment By Amazon Advertise on Amazon

Sell Services on Amazon

Amazon Global Selling

Business Solerwices Manager

Amazon Business Solutions

Purchasing Systems

Amazon Business Card

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Amazon Business Blog

English

Amazon

Web Services

Scalable Cloud Computing

Services

United States

Alexa Actionable Analytics for the Amazon Marketing Services Selfservice Advertising

Solutions

Amazon
Payments
Login and
Pay
with
Amazon

Mechanical Turk On-demand Scalable Workforce

Whispercast Kindle Management and Content Distribution



Final Details for Order #111-5077545-4221819

Paid By: Encore Education Corporation

Placed By: Joelle Schwarck Order Placed: January 27, 2021

Amazon.com order number: 111-5077545-4221819

Order Total: \$199.00



Shipped on February 6, 2021

1 Of: dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors

Price \$199.00

Sold by: Amazon.com Condition: New

Items Ordered

Shipping Address:

Ashlin Barkdull **16955 LEMON ST**

HESPERIA, CA 92345-5139

United States

Item(s) Subtotal: \$199.00

Shipping & Handling: \$10.00

Free Shipping: -\$10.00

Shipping Speed:

FREE Shipping

Total before tax: \$199.00

Sales Tax:

\$0.00

Total for This Shipment: \$199.00

Payment information

Payment Method:

Visa I Last digits: 7974

Item(s) Subtotal: \$199.00

Shipping & Handling: \$10.00

Promotion applied: -\$10.00

Total before tax: \$199.00 **Estimated Tax:**

Grand Total: \$199.00

To view the status of your order, return to Order Summary .

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APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer



Wix.com LTD 40 Namal Tel Aviv, 6350671 Israel

EXPENSE PRE-APPROVED BY

Name: Recurring

APPROVED

Encore First Approval - Administration Jim Barkdull Information Technology Manager

Issued to:

Denise Griffin 16955 Lemon Street Hesperia **US-CA United States Encore Education Corporation**

Invoice #868486743 | Feb 4, 2021 | Paid

Description	Site	Billing Period	Quantity	Amount
Ascend	encorehighschool.com	Monthly	1	\$59.00
Ascend Unlimited		Feb 4, 2021 - Mar 4, 2021		

Payment Method: Visa **** 0914

Subtotal

\$59.00

Total

\$59.00

APPROVED

Uncore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

SCHOOL COMMUNICATION WEBSITE



We received your QuickBooks subscription payment!

1 message

Intuit QuickBooks Team <intuit@notifications.intuit.com> Sun, Mar 7, 2021 at 9:19 AM Reply-To: Intuit No Reply <reply-feee127870620c-98_HTML-148715472-95467-89582@notifications.intuit.com> To: abarkdull@encorehighschool.com



PRE-APPROVED BY

Name: (Oraract Date:

Payment success

Ashlin Barkdull, thank you for your payment.

Invoice number: 1000189067601

Invoice date: 03/07/2021

Total: \$70.00

Payment method: VISA ending in

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

APPROVED

Joseph Thibodeaux
Student Services Manager

Encore

APPROVED Encore Final Approval - Board | CEO Denise Griffin Chief Executive Officer

Account details

Billed to: Encore High Schools Debit Account

Company ID ending: 7864

Items on this invoice: QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.



Pre-Approval Stamp EXPENSE

PRE-APPROVED BY

Name: Chnm Date: 2-08

Circle One: **ASB / General Fund**

V	F	M	n	n	R	٠
A	-	Ŋ,	v	v	11	

Mobil

DATE OF PURCHASE:

102-09

AMOUNT:

\$56.00

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

tuel

FIRST APPROVAL

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Escore Second Approval - Senior Management Johnny Griffin Chief Operations Officer

PLACE RECEIPTS HERE TAPE RECEIPT(S) FLAT - DO NOT FOLD RECEIPT(S) AND NO STAPLES

11254 I AVE HESPERIA , CA 92345 02/08/2021 360333228 08:02:07 AM

XXXXXXXXXXXXX7120 Debit INVOICE 002497 AUTH 623367

PUMP# 8

Regular CR 16.975G PRICE/GAL

\$3,299

FUEL TOTAL \$ 56.00

DEBIT \$ 56.00

Eustoper-activated Furchase/Eapture Site #: 2688888989923392 Shaft Number 1 Sequence Number 52436 Swited AFFROVED 623367

Tell us about your visit! Visit www.myexxonmobil visit.com

6866 **Encore Education Corporation** WELLS FARGO BANK, NA 17442 Main St Debit Card Account Hesperia, CA 92345 16955 Lemon Street 11-4288/1210 Hesperia, CA 92345 01/20/2021 760-956-2632 PAY TO THE **Custom Ink** \$ **4.267.84 ORDER OF Four thousand two hundred sixty-seven and 84/100* DOLLARS Custom Ink **Encore Education Corporation** 6866 01/20/2021 **Custom Ink** Type Reference **Original Amount Balance Due Payment** 11/20/2020 Bill 5.746.28 4,267.84 4,267.84 Check Amount 4,267.84 Platinum Business C 4,267.84 Encore Education 2020 Custom Ink 6866 Date Reference Type **Original Amount Balance Due Payment** 11/20/2020 Bill 5.746.28 4,267.84 4,267.84 **Check Amount** 4,267.84

CALUCAL SEGURITY FEATURES LISTED ON BACK INDICATE NO TARPERING OR COPYING

Platinum Business C

4,267.84



INVOICE

Number:

Date: 2020-06-02 Balance Due: \$2.061.40

Your PO#

Due: Upon Receipt

Order Placed	Artwork Completed	Order Shipped	Shipper / Tracking No.
05/27/2020	05/28/2020	06/01/2020	UPS/1ZA03R690326264201

Bill to: ATTN: ACCOUNTS PAYABLE

ENCORE EDUCATION CORPORATION 16955 LEMON ST

HESPERIA, CA 92345-5139

760-267-1077

Ship to: Kelsey White

16955 LEMON ST

HESPERIA, CA 92345-5139

760-267-1077

PRE-APPROVED BY

Contact: KELSEY WHITE

KWHITE@ENCOREHIGHSCHOOL.COM

ENCORE EDUCATION

TEACHER 760-267-1077

Design	Screenprinting	Item	Size/Quantity	Subtotal
	5 color front 0 color back	Hanes Tagless T-shirt — Light Steel	S: 27, M: 57, L: 50, XL: 80, XXL: 13, XXXL: 1, PAD-XL: 2	\$ 1,974.00
			Total: 230	

Discounts: \$ -100.00

Rush Expedited Service: \$ 187.40

Tax: \$ 0.00

Total: \$ 2,061.40

Amount Paid(#05272020): \$ 0.00

Balance Due: \$ 2,061.40



Please send payment to:

Custom Ink

Please make checks payable to Custom Ink and reference invoice number 40561361 when submitting payment. If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink. We appreciate your business and look forward to serving you again.

BY: CK # 6866 APPROVED

FE3 20 2021

Encore Second Approval - Senior Management

Johnny Griffin
Chief Operations Officer

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin

Chief Executive Officer

PAY ASAP







INVOICE

Number:

Date: 2020-05-22

Balance Due: \$1,180.36

Your PO#

Due: Upon Receipt

	- Hot open ticecipe	
Artwork Completed	Order Shipped	Shipper / Tracking No.
05/14/2020	05/21/2020	UPS/1ZA03R690330492331

Bill to: ATTN: ACCOUNTS PAYABLE

ENCORE EDUCATION CORPORATION

16955 LEMON ST HESPERIA, CA 92345-5139 760-267-1077

Ship to: Usa Ball

16955 LEMON ST ENCORE HIGH SCHOOL HESPERIA, CA 92345-5139

760-267-1077

Contact: LISA BALL

LBALL@ENCOREHIGHSCHOOL.COM **ENCORE HIGH SCHOOL**

760-267-1077

Design	Screenprinting	Item	Size/Quantity	Subtotal
	0 color front 2 color back	Anvil Jersey T-shirt — Storm Grey	XL: 38	\$ 1,230.36
			Total: 38	

PRE-APPROVED BY

Ju. High Date:

Discounts: \$ -50.00

Quicker Expedited Service: \$ 0.00 0.00

1.180.36 Total: \$

Amount Paid(#05142020): \$

0.00

Balance Due: \$ 1,180.36

Please send payment to:

Custom Ink

Please make checks payable to Custom Ink and reference invoice number when submitting payment. If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink. We appreciate your business and look forward to serving you again.

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin
Chief Operations Officer

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin D & IT TO Chief Executive Officer FE3 20 3121

BY: CX# 6866

AY ASAF





INVOICE

Number:

Date: 2020-06-03

Balance Due: \$1,026.08

Your PO#

Due: Upon Receipt

Order Placed	Artwork Completed	Order Shipped	Shipper / Tracking No.	
05/28/2020	05/28/2020	06/02/2020	UPS/1ZA03R690312542418	

Bill to: ATTN: ACCOUNTS PAYABLE

PRE-APPROVED BY **ENCORE EDUCATION CORPORATION**

16955 LEMON ST

HESPERIA, CA 92345-5139

p. High

760-267-1077

Ship to: Joele Schwerck **16955 LEMON ST ENCORE HIGH SCHOOL** HESPERIA, CA 92345-5139

760-267-1077

Contact: JOELLE SCHWARCK

JSCHWARCK@ENCOREHIGHSCHOOL.COM

ENCORE HIGH SCHOOL ASB MANAGER 760-267-1077

Design Screenprinting		Item	Size/Quantity	Subtotal
riv20sweat2 color front 0 color back		Gildan Midweight 50/50 Pullover Hoodie — Black	S: 1, M: 6, L: 16, XL: 7, XXL: 10	\$ 932.80
			Total: 40	

Rush Expedited Service: \$ 93.28

0.00 Tax: \$

Total: \$ 1,026.08

0.00

Amount Paid(#05272020): \$

Balance Due: \$ 1,026.08

Please send payment to:

Custom Ink

Please make checks payable to Custom Ink and reference invoice number when submitting payment. If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink. We appreciate your business and look forward to serving you again.

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Ghief Operations Officer

FE3 2 0 1321

BY. CK# 6866

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

PAY ASAP



BANK CHARGE FORM

Date: 2/10/2021	
Bank Charge: \$\mathscr{H}\$	35
Reason: Overdraf	+ Fee
Fres are a	
Completed by: 🏃	esey white
Reviewed by:	nt.
FIRST APPROVAL:	SECOND APPROVAL:
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	D = BB BB
APPROVED Encore Final Approval - Board Denise Griffin Chief Executive Officer	Exec in play
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D CO	Gen
Encc	S
	Encore Second Approval - Senior Manage and Ashlin Barkdull General Executive Manager ::
Scanned by:	
1/10 1/1	hite
wered a	J110 E
Submission Date:	
4/2/	21





Monthly Subscription Payment Confirmation

Hello Denise.

Parentmunicutui This email confirms your Text-Em-All subscription payment. Your monthly subscription is now active until 03/08/2021. Please note that your subscription will automatically renew on this date if you do not cancel before then.

Transaction Details & Receipt

Username: ceo@officerteam.com

Name on Card: Ashlin Barkdull

Date & Time: 02/08/2021 12:02:35 AM

Confirmation Number: 8D8CBC4D6892519 Credit Card Number: XXXXXXXXXXXXX7974

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

APPROVED

Amount

Encore First Approval - Administration

Text-Em-All Monthly Subscription Joseph Thibodeaux Group Size of 2500 numbers

Student Services Manager

450.00

Active until 03/08/2021

0.00

Total

450.00

Happy to help!

We pride ourselves on the reliability of our service and dedication to providing the best experience possible. If you need help or have any questions about your monthly Text-em-All subscription, please don't hesitate to contact our team.



CERTIFICATION OF LOST RECEIPT FOR REIMBURSEMENT

Name: DENISE GKIFFIN	Date: 4/2/2021
Description: QUICKBOOKS E	SPENSE
Purpose: BOOKKEEPING - PA	TED IT SUPPORT
TO GET BACK	
Where: QUICICIBOOKS	
Amount: \$ 25.00	
I certify that I spent this dollar amount and I have	lost the receipt.
Please Print Name: DENISE GKI	EEIN
Employee Signature:	
Please attacl Please allow 2 w	bmit to your director's box.
	USE ONLY
Approved / Denied	
APPROVE	
Encore Final Approval - B	
Administrator Signature: Suzanne Ch School Board Presi	
Administrator Signature:	Date:

Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036. www.encorehighschool.com



PEXACHSE

PRE-APPROVED BY

Name: Denise Date: 2

\$7.54

\$7.54

PLACE RECEIPTS HERE

TAPE R

) NO STAPLES



St: 254 Apple Ualley - Bear Valley Road APPLE VALLEY ROAD 19201 Bear Valley Road Apple Valley CA 92308

ParagonPlatcRattenBasketRect#	1	8	-9999	0.9999 1	
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AnericanGreetingsSympathyCard	1	8	.9999	0.9999 T	
AmericanGreatingsSympathyCard	1	9	.9999	0.9999 T	
SUBTOTAL				\$7.00	
TAV				\$0.54	

PURCHASE ********7120 Visa \$7.54 02-09-21 10:30:59 AM 254 3 350271 0751

REFM: 066486 Approved

UISA DEBIT

TOTAL

AID: A0000000031010

Exchange or Store Credit Vithin 9 days of purchase Up to 9 Items with receipt Seasonal items are final sale Thanks for Shopping!



Circle One: ASB / General Fund

VENDOR:

99 4 ONLY Store

DATE OF PURCHASE:

02-09-21

AMOUNT:

7.54

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Chief Operations Officer



EXPENSE

PRE-APPROVED BY

Name: Johnny Chriffin Date:



APEX RENTALS 9262 C AVE HESPERIA, CA 92345

Merchant ID: 4500 Term #: 0005

XXXXXXXXXXXXX7128

VISA

Amount:

Total:

Customer Copy THANK YOU!

TVR: 8800088000

TSI: 6800

Tax:

9262 C Avenue Hesperia, CA 92345 (760) 244-9349 Fax (760) 244-2901

> SALES ORDER QUUIATION |

Tools and Equipment

HESPERIA 769-2	RENTALS C AVE C CA 92345		thisolo	Davk	PHONE	
	557918449				P.O. NO. DATE	
rchant ID: 45 rm #: 0805		N: 9001 N: 9039	CRIPTION	PRIC	E AMO	UNT
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XXXXXXXXXXXX Isa	.28 Entry Heth	od: Chip		18		
mount: [ax:	\$	58.99 9.89				
Total:	\$	58.00				
92/09/21 Inv #: 99903 Transaction Apprvd: Onli	ID: 381940	314465660				
VISA DEBIT AID: A00000	00031010			SUB TOTA	IL .	
TST: 6899				TAX	4	18

TOTAL

Circle One: **ASB / General Fund**

VENDUK:		
APEX	Renta	5

DATE OF PURCHASE:

AMOUNT:

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Managery

SECOND APPROVAL

APPROVED

Hncore Second Approval - Senior Management Johnny Griffin Chief Operations Officer



BANK CHARGE FORM

Date: 2/11			
Bank Charge: 35 d	3500 + 35,00+	35.00 + 35.00 + 31	5.08 = 3 210.00
Reason: Our draft			
fees are a	2 Hamad		
Completed by: We	sey White		
Reviewed by:	T		
FIRST APPROVAL:	SECOND APPROVAL:		
APPROVED Eneure Final Approval - Board / Obnise Griffin Chief Executive Officer	APPROVED Encore Second Approval - Senior Merres Ashlin Barkdu		
	Enc		
Scanned by:			
the Bey L	Unite		
Submission Date:			

Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036. www.encorehighschool.com



Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/2/21	PayPal Here Payment		160.00	-4.32	155.68
2/10/21	PayPal Here Payment		119.99	-3.24	116.75
2/10/21	PayPal Here Payment		115.50	-3.12	112.38
2/11/21	PayPal Here Payment		20.00	-0.85	19.15
2/13/21	General Withdrawal - Bank Account		-442,49	0.00	-442,49
2/17/21	PayPal Here Payment		160.00	-4.32	155.68
2/17/21	PayPal Here Payment		160.00	-4.32	155.68
2/22/21	General Withdrawal - Bank Account		-308.25	-3.11	-311.36
2/23/21	PayPal Here Payment		244.99	-8.72	236.27
2/23/21	PayPal Here Payment		79.98	-2.95	77,03
2/23/21	Mobile Payment		30.00	-1.17	28.83
2/23/21	General Withdrawal - Bank Account		-342.13	0.00	-342.13
/25/21	PayPal Here Payment		150.00	-4.05	145.95

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

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PLEASE RE-ENTER TOTAL HERE	1000	00

DEPOSIT TICKET

Wells Farso Bank Transaction Receipt

Branch #0000945 20 Deposit

Account Number

XXXXXXII18

CHK 00114 Serial #

Number of Checks

1

Check Listins

\$1,000.00

Total Checks Amount Total Deposit \$1,000.00 \$1,000.00

Deposit Avaitability
The full amount of your deposit is
included in your available balance.

Transaction # 002 0004 09:02AM 02/16/21 Deposit Credit Date: 02/16/21

Thank you, ALLAN

2/16/21 11-4288/1210 6499

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CENTS CURRENCY COINS CHECKS LIST EACH 18 19 20 23 24 25 29 32 TOTAL BACKSIDE OR ATTACHED LIST Ò USE OTHER SIDE FOR ADDITIONAL LISTING. PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

60

Wells Fargo Bank Transaction Receipt

Branch #0000945 20 Deposit

Account Number CHK ODII4 Serial #

XXXXXXII18

Cash In

\$93.00

Total Deposit

\$93.00

Deposit Availability
The full amount of your deposit is
included in your available balance.

Transaction # 003 0005 09:03AM 02/16/21 Deposit Credit Date: 02/16/21

Thank your ALLAN

DEPOSIT TICKET 11-4288/1210 6498 EPOSITS MAY NOT BE AVAILABLE FOR MINEDIATE WITHDRAWAL DOLLARS CENTS CURRENCY 42 00 COINS CHECKS LIST EACH 18 19 20 21 22 23 24 25 26 69 27 28 29 30 31 32 33 TOTAL BACKSIDE OR ATTACHED LIST PLEASE RE-ENTER TOTAL HERE 42

USE OTHER BIDE FOR ADDITIONAL LISTING.
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

Wells Farso Bank Transaction Receipt

Branch #0000945 20 Deposit

Account Number CHK 00114 Serial #

XXXXXXI118

Cash In

\$42.54

Total Deposit

\$42.54

Deposit Availability
The full amount of your deposit is
included in your available balance.

Thank you, ALLAN

60

000.0

USE ROUTING FRAMER MICH TOTAL CHIMICA POS AUT

DEPOSIT TICKET

Wells Farso Bank Transaction Receipt

Branch M0000945 08 Deposit

Account Number

XXXXXX1118

CHK MITT Serial H

Number of Enecks Check Listing

1

\$1,000.00

Total Checks Amount Total Derosit \$1,000.00 \$1,000.00

Derosit Availability
The full amount of your derosit is
included in your available balance.

Transatilon # 136 0153 01/43PM 02/16/21 Denosti Credit Date: 02/16/21

Thank your BRITTNEY

ATE 2/18/21		11-	1200/1	210	0433	
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USE OTHER SIDE F	OR /	ARE P	NAL LI	STIN	G.	_

Wells Fareo Bank Transaction Receipt

Branch #0000945 08 Deposit

Account Number CHIC BILL!

XXXXXX1118

Serlal H

Numb≅ of Checks

1

Check Listing

\$1,904.00

Total Checks Amount

\$1,904.00 \$1,904.00

Total Derosit

Deposit Availability The full amount of your deposit will be available on Friday, 02/19/21

Transaction # 067 0069 03+45PH - 02/18/21 Denosit Credit Date: 02/18/21

Thank your BRITTNEY

Aller III All



EXPENSE

PRE-APPROVED BY
Name: Contract
Date: 20 /21

WEBSITE

901 Broadway Suite #23103 Nashville, TN 37203

UNPAID

Invoice #1044336

Invoice Date: 01/03/2021 Due Date: 02/17/2021

Invoiced To Denise Griffin

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Description	Total
Domain Renewal - expressionarts.org - 1 Year/s (03/19/2021 - 03/18/2022) + DNS Management	\$18.49 USD
Sub Total	\$18.49 USD
Credit	\$0.00 USD
Total	\$18.49 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Tra	nsactions Found	
		Balance	\$18.49 USD

PDF Generated on 01/03/2021

APPROVED

Encore First Approval - Administration Julia Dolf Dean of Academics

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer



EXPENSED

PRE-APPROVED BY

Name: Johnny

Date: 2-19-8

PLACE RECEIPTS HERE TAPE RECEIPT(S) FLAT – DO NOT FOLD RECEIPT(S) AND NO STAPLES

SHOP N GO FG06145364001 11254 I AVE HESPERIA , CA 92345 02/19/2021 360338434 08:50:03 AM

XXXXXXXXXXXX7120 Debit INVOICE 007121 AUTH 538606

PUMP# 8
Regular CR 14.371G
PRICE/GAL \$3.479

FUEL TOTAL \$ 50.00

DEBIT \$ 50.00

Customer-activated Purchase/Capture
Site #: 8989888889923392
Skoft Number 1
Sequence Number 57831
Swiped
AFFROWED 538886

Tell us about your visit! Visi www.myexxonmobil visit.com

Circle One: ASB / General Fund

VENDOR:

Stop n 60 Mobil

DATE OF PURCHASE:

02-19-21

AMOUNT:

\$50.00

REIMBURSE TO / ACCOUNT:

COVID-19

ADMIN APPROVAL ONLY

PURPOSE:

tue 1

FIRST APPROVAL

APPROVED

Joseph Thibodeaux
Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Managemen

Johnny Griffin

Chief Operations Officer



Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/2/21	PayPal Here Payment		160.00	-4.32	155.68
2/10/21	PayPal Here Payment		119.99	-3.24	116.75
2/10/21	PayPal Here Payment		115.50	-3.12	112.38
2/11/21	PayPal Here Payment		20.00	-0.85	19.15
2/13/21	General Withdrawal - Bank Account		-442.49	0.00	-442.49
2/17/21	PayPal Here Payment		160.00	-4.32	155,68
2/17/21	PayPal Here Payment		160.00	-4.32	155.68
2/22/21	General Withdrawal - Bank Account		-308.25	-3.11	-311.36
2/23/21	PayPal Here Payment		244.99	-8.72	236.27
2/23/21	PayPal Here Payment		79.98	-2.95	77.03
2/23/21	Mobile Payment		30.00	-1.17	28.83
2/23/21	General Withdrawal - Bank Account		-342.13	0.00	-342.13
2/25/21	PayPal Here Payment		150.00	-4.05	145.95

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LearnWorlds (CY) Ltd Gladstonos 120 Foloune Building, 2nd Floor, B1 Limassol 3032 Cyprus

EXPENSE

PRE-APPROVED BY

Name: Denice

BILLED TO
Denise Griffin
Encore Education Corporation
16955 Lemon Street
Hesperia, California 92345
United States

INVOICE

Invoice # 3001-30101 Invoice Date Feb 19, 2021 Invoice Amount \$999.00 (USD)

PAID

SUBSCRIPTION
Billing Period Feb 19 to Mar 19, 2021
Next Billing Date Mar 19, 2021
School URL https://www.encorestudent.com

DESCRIPTION

760-949-2036

AMOUNT (USD)

Enterprise Plan

\$999.00

Total

\$999.00

Payments

COVID

CURRICULUM

(\$999.00)

Amount Due (USD)

\$0.00

PAYMENTS

\$999.00 was paid on 19 Feb, 2021 16:50 UTC by Visa card ending 0914.

NOTES

LearnWorlds (CY) Ltd is incorporated in Cyprus, European Union, with Company registration Number HE380294

APPROVED

Encore First Approval - Administration

Julia Dolf

Dean of Academics

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer



Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/2/21	PayPal Here Payment		160.00	-4.32	155.68
2/10/21	PayPal Here Payment		119.99	-3.24	116.75
2/10/21	PayPat Here Payment		115.50	-3.12	112,38
2/11/21	PayPal Here Payment		20.00	-0.85	19.15
2/13/21	General Withdrawal - Bank Account		-442,49	0.00	-442,49
2/17/21	PayPal Here Payment		160,00	-4.32	155,68
2/17/21	PayPal Here Payment		160.00	-4.32	155.68
2/22/21	General Withdrawal - Bank Account		-308.25	-3.11	-311.36
2/23/21	PayPal Here Payment		244.99	-8.72	236.27
2/23/21	PayPal Here Payment		79.98	-2.95	77.03
2/23/21	Mobile Payment		30.00	-1.17	28.83
2/23/21	General Withdrawal - Bank Account		-342.13	0.00	-342.13
2/25/21	PayPal Here Payment		150.00	-4,05	145.95

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To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

EXBEMSE

PRE-APPROVED BY

TAPE RE



NO STAPLES

LOVE'S HOME CENTERS, THE 12189 APPLE VALLEY ROOM APPLE VALLEY, CA 92308 (760) Sel 3000

> - HILLIARY - PERSONAL USE SALE -- SALE -

SALESM: \$2520111 13 TFAH5M: 23183619 02-24-21

45546 1 BAL KILZ 2 16.98 DISCOUNT EACH -1.70

2 8 15.28 CA PAINTCARE REDUCERY FE 1.50

> SUBTOTAL: 32.06

30.56

3.40

TAC: 2.48

INVITCE 23130 FOTAL: 34.54 DEPIL: 34.54

TOTAL DISCOUNT:

THANK YOU FOR YOUR MILITARY SERUTCE

MYLOUE'S CARO HUNBER: 481000545708000

DEBIT: XXXXXXXXXXXXX7120 AHOUST:34.54 AUTHCD: 062594 CHIP REFID: 252623014735 02/24/21 08:20:19

> .PIN Verified TRACE: 00673749

PURCHASE CASH EACK TOTAL DEBIT 34.54 6.00

APL: US DEBIT TUA: 8000048000

AID: #000000038(64) [SI: 6800

STORE: 2528 TERNINAL: 23 02/24/21 08:20:19 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING COVE'S FOR DETAILS ON OUR RETURN POLICY, VISIT LOVES COMPRETURNS

HOMESTICK IN COLUMN OF SECURITIONS STORY of the light Mar day protect

Circle One: **ASB / General Fund**

VENDOR:

LOWE'S HOME CENTERS

DATE OF PURCHASE:

2-24-21

AMOUNT:

\$34.5

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin **Chief Operations Officer**



DEBIT CARD USAGE REPORTS BY CARD NUMBER

The student services debit account is used for on campus purchases where other means of purchasing (invoice, check, etc.) is not feasible. Each debit card is reconciled monthly by the assigned user of the debit card. It is important to note that other people might use the debit cards contained in these reports, but it is the responsibility of the assigned card holder to reconcile the card every month. The following reports outline each individual card.

Each card report will have the following information:

The reconciliation report compiled using the bank statement

Receipts / backup documentation for each debit or credit (chronologically)



Marson Inc	anh Thib - de	Junior & Senior High S	
	eph Thibodeaux	Credit Card	: 7120
	ion Month: February 2021		
Date	Vendor	Purpose	Amount
2/2/21	Hesperia Sinclair	Fuel (delivery of school supplies &	
		lunches)	60.00
2/2/21	Lowes	Duct tape (secure molly floor to	
		dance floor)	55.94
2/8/21	Shop N Go	Fuel (delivery of school lunches)	56.00
2/10/21	99c Only Store	Receptacles for sanitation items &	
		sympathy cards	7.54
2/10/21	Apex Rentals	Propane for outside heating lamps	58.00
2/19/21	Shop N Go	Fuel (delivery of school supplies)	50.00
2/24/21	Lowes	Primer paint (cover old murals on B,	
		C, and E Bldgs.)	34.54



Pre-Approval Stamp

EXPENSE

PRE-APPROVED BY

Name: Johnny Date: 22-4

PLACE RECEIPTS HERE
TAPE RECEIPT(S) FLAT – DO NOT FOLD RECEIPT(S) AND NO STAPLES

WELCOME TO OUR STORE

SINCLAIR 16307 MAIN ST HESPERIA CA 92345

< DUPLICATE RECEIPT >

Description Qty Amount
UNLEADED CA #06 19.360G 60.00
SELF @ 3.099/ G

Subtotal 60.00
Tax 0.00
TOTAL 60.00

DEBIT \$ 60.00

VISA DEBIT
Payment from
Primary Account
************120
Entry: Swiped
Auth #: 662947

Resp Code: 000 Stan: 0143111016 Invoice #: 108135

Store # ***********

ST# CSH: 0

TILL XXXX DR# | TRAN# 9064947

2/2/21 12:25:14 PM

Circle One: ASB / General Fund

VENDOR:

Sinclaur tasoline

DATE OF PURCHASE:

02-02-21

AMOUNT:

\$ 60.00

REIMBURSE TO / ACCOUNT:

Delot Card

ADMIN APPROVAL ONLY

PURPOSE:

Fuel

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Chief Operations Officer



EXPENSE

PRE-APPROVED BY

Name: Sohnny

Date: $\overline{Q} - \overline{Q}$

PLACE RECEIPTS HERE TAPE RECEIPT(S) FLAT - DO NOT FOLD RECEIPT(S) AND NO STAPLES



LOVE'S HUME CENTERS. LLC 12189 APPLE VALLEY ROAD APPLE VALLEY, CA 92308 (760) 961-3010

~ SALE -

SALESM: \$2520IC1 3581733 TRANSM: 10307682 J2-02-21

1613870 3M TOUGH WIDE DUCT TAPE 4 9

51.92

12.98 SUBTOTAL:

51.92

TAX:

4.02

INVOICE 10681 TOTAL:

55.94

DEBIT:

55.94

DEBIT: XXXXXXXXXXXXX7120 AMOUNT:55.94 AUTHED: 006246 CHIP REFID: 252810004845 02/02/21 15:14:43

·PIN Verified

TRACE: 00141120

PURCHASE CASH BACK TOTAL DEBIT

0.00

APL: US DEBIT TUR: 8080048000

AID: A00000000980840 TSI: 6800

STORE: 2520

TERMINAL: 10 02/02/21 15:14:42 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LOVES.CON/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT DUR CUSTOMER SERVICE DESK

Petitics 5 to 10 the

Circle One: **ASB / General Fund**

VENDOR:

DATE OF PURCHASE:

AMOUNT:

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

En one First Approval - Administration

seph Thibodeaux Sandent Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Managemen

Johnny Griffin Chief Operations Officer



Pre-Approval Stamp EXPENSE

PRE-APPROVED BY

Name: Johnn-Date: 2-08

Circle One: ASB / General Fund

VENDOR:

Mobil

DATE OF PURCHASE:

AMOUNT:

\$56.00

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

tuel

FIRST APPROVAL

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Chief Operations Officer

PLACE RECEIPTS HERE TAPE RECEIPT(S) FLAT - DO NOT FOLD RECEIPT(S) AND NO STAPLES

11254 I AVE HESPERIA , CA

92345

02/08/2021 360333228

08:02:07 AM

XXXXXXXXXXXX7120 Debit INVOICE 002497 AUTH 523367

PUMP# 8

Regular CR 16.975G PRICE/GAL

\$3.299

FUEL TOTAL \$ 56.00

DEBIT

\$ 56.00

Customer-activated Furchase/Capture Site a: 8555555559225592 Braft Auster 1 Sequence Number 82436 AFFED,ED 622157

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PEXPENSE

PRE-APPROVED BY

Name: Denise

ASB / General Fund

Circle One:

TAPE R

PLACE RECEIPTS HERE



INO STAPLES

St: 254 Apple Uniley - Bear Valley Road

APPLE VALLEY ROAD 19201 Bear Valley Road Apple Valley CA 92308

0.9999 T .9999 ParagonPistcRattanBasketRect# 1 8 .9999 0.9999 T ParagonPlstcRattanBasketRect# 1 9 0.9999 1 .9999 ParagonPistcRattanBasketRect# 19 0.9999 T .9999 AmericanGreetingsSympathyCard 1 a AmericanGreetingsSympathyCard 1 @ .9999 0.9999 1 0.9999 T AmericanGreetingsSympathyCard 1 @ .9999 0.9999 T AmericanGreetingsSympathyCard 1 8

 SUBTOTAL
 \$7.00

 TAX
 \$0.54

 TOTAL
 \$7.54

 VISA
 \$7.54

PURCHASE ********7120 Visa \$7.54 02-09-21 10:30:59 AM 254 3 350271 0751

REF#: 066486 Approved

UISA DEBIT

AID: A00000000031010

Exchange or Store Credit
Within 9 days of purchase
Up to 9 Items with receipt
Seasonal items are final sale
Thanks for Shopping!



994 ONLY Store

DATE OF PURCHASE:

02-09-21

AMOUNT:

17.54

REIMBURSE TO / ACCOUNT:

DEBIT CARD

ADMIN APPROVAL ONLY

PURPOSE:



FIRST APPROVAL

APPROVED

Encore First Approval - Administration
Joseph Thibodeaux

Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Chief Operations Officer



EXPENSED

PRE-APPROVED BY

Name: Johnn Criffin Date:



APEX RENTALS 9262 C AVE HESPERIA, CA 92345 T68-244-9348 5436845557818449

Sale

Merchant 10: 4900 Term N: 8005

XXXXXXXXXXXXXX7128

VISA

9262 C Avenue Hesperia, CA 92345 (760) 244-9349 Fax (760) 244-2901

> SALES ORDER **GUUTATION**

Tools and Equipment

244-9	92345		+1
999	Store H:		CRIPTI
al	e		
128 Enti	ry Method	: Chip	_
	\$	58.00	
	\$	0.60	

44.57.50

mount:	\$ 58.90
ax:	\$ 9.90
otal:	\$ 58.60

82/89/21		-	1:51:40
Inv #: 000039	Appr	Code:	833682
Transaction ID:	381	946814	465660
Appryd: Online	B	atch#:	00017

VISA DEBIT

AID: A0080000031010

TSI: 6800

TVR: 8000088900

Customer	Copi
THANK	4 BB Y

this low		PHONE		
		P.O. NO. DATE		
CRIPTION	PRICE	AMOUNT		
	2,99	588		
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	1			
	SUB TOTAL			
	·TAX	4.18		
	TOTAL	4.18		

Circle One: ASB / General Fund

VENDOR:

DATE OF PURCHASE:

AMOUNT:

58.00

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Managery

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Managemen

Johnny Griffin Chief Operations Officer



EXBENSED

PRE-APPROVED BY

PLACE RECEIPTS HERE TAPE RECEIPT(S) FLAT – DO NOT FOLD RECEIPT(S) AND NO STAPLES

FG06145364001 11254 I AVE HESPERIA , CA 92345 02/19/2021 360338434 08:50:03 AM

XXXXXXXXXXXXX7120 Debit INVOICE 007121 AUTH 538606

PUMP# 8
Regular CR 14.371G
PRICE/GAL \$3.479

FUEL TOTAL \$ 50.00

DEBIT \$ 50.00

Customer-activated Purchase/Capture Sate #: 655566666623322 Staft Monter 1 Gequence Punter 57631 Swiped APPROVED 536666

Tell us about your visit ! Visi www.myexxonmobil visit.com

Circle One: ASB / General Fund

VENDOR:

Stop n Go Mobil

DATE OF PURCHASE:

02-19-21

AMOUNT:

\$50.00

REIMBURSE TO / ACCOUNT:

COVID-19

ADMIN APPROVAL ONLY

PURPOSE:

tuel

FIRST APPROVAL

APPROVED

Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Managemer

Johnny Griffin

Chief Operations Officer



PRE-APPROVED BY

TAPE RE



NO STAPLES

LOVE'S HONE CENTERS: 410 12189 APPLE VALLEY ROBB APPLE VALLEY: CA 32508 (760) \$61-3000

- HILLTARY - PERSONAL USE SALE -

- SALE -

SALES#: \$2528Lt1 13 TEARS#: 23183619 02-24-21

45546 1 GAL KILZ 2 30.56 16.98 DISCOUNT EACH -1.702 @ 15.28 LA PAINTEARE RECOVER/ FE

> SUBTOTAL: 32.06 TAC: 2.48 INVOICE 23130 TOTAL: 34.54 DEBIT: 34.54

TOTAL DISCUUNT: 3.40

> THANK YOU FOR YOUR MILITARY SERVICE

MYLOWE'S CARD NUMBER: 481080545768008

DEBIT: XXXXXXXXXXXXXX120 AFOU4T:34.54 AUTHCD: 062594 CHIP REFID:252823014735 02/24/21 08:20:19

*PIN Verified TRACE: 00673749

PURCHASE CASH EACH TOTAL DEBIT

34,54 (-,0)APL: US BEBIY TUR: 8080048000

AID: A0000000990840 ISI: 6800

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER THEMS



THANK YOU FOR ENGPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, WIST LOWES COMPRETURNS

a valuable for the late of their colors of the paper only whereas in the relation of a

Circle One: **ASB / General Fund**

VENDOR:

LOWE'S HOME Centers

DATE OF PURCHASE:

2-24-21

AMOUNT:

\$34.54

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin

Chief Operations Officer



Maria A. I	# B 4 4 11		Junior & Senior High School for the Arts		
Name: Ashlin Barkdull Credit Card			ard: 7974		
Reconciliat	ion Month: February 2021				
Date	Vendor	Purpose	Amount		
2/1/21	Amazon		189.48		
2/1/21	SoCal Newspaper	Job Advertisement	951.30		
2/2/21	Constant Contact	Parent/Student Communication	125.00		
2/4/21	Staples	Office Supplies (ID CARDS)	15.93		
2/8/21	Amazon		199.00		
2/8/21	QuickBooks	Accounting	70.00		
2/10/21	Call-Em-All (Text-Em-All)	Parent/Student Communication	450.00		
430					
22			1		
	<u> </u>				



EXPENSE PRE-APPROVED BY

Name: Dents e
Date: Q-1-21

PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-21-21	Location: (HI	ESPERIARIVERSIDE
Advisor's Name: Alegonata	omar	THE PARTY OF THE P
Team/Group/Class Account:		
Date Needed By: 2-1-3	.021	
Item Description: Must attach invoice & Ima	ge(s)) Paint Supplies	
	By Internet	AT .
Website Info:	stime dosign Clart	
User Name:	Password:	1900 491
Invoice/Order Number: Shooing Car	Total: \$ /86.00	101.10
U .	By Phone Submitted For	ard# 7974
Invoice/Order Number:Car	Contact Phone #:	
Reference #:		
	By Check	
Payable to:	Total: \$	
Give check to the Advisor? Yes/No		
Address:	Mail check to company? Yes/N	MAIN
Address.	N. I.	
Please attach any other information needed.	Please submit to Ms. Joelle Schwarck. Please processing.	ease allow two weeks fo
	OFFICE USE ONLY	001936
(0)		
pproyed/Denied		
dministrators Signature	Date: 127	121
Cornerate Office 16955 Lamon Street H	esperia, CA 92345. 760.949.2036. www.enc	orehighschool.com
Penisi apprived via to	Ly Ibalas	
FORM STUPPING VIA TO	[A] [21] [7]	

HIGH SCHOOL SHIP

	EXPENSE APPROVAL FORM
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	ent (Staff) Payrent Other

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what account should this exp	ease be debite	d from?		
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was this expense use real title				

Additional.

Date

Class Supplies



Departments

Buy Again

EN

Account for Encore Educ...

Lists

Business Prime

Your Account > Your Orders > Order Details

EXPENSE

PRE-APPROVED BY

Name: Denie

Printable Order Summary

Order Details

Ordered on January 27, 2021

Order# 111-3569740-6238642

Payment Method

VISA **** 7974

This order is pending approval. View details

Shipping Address

Alejandra Gomar **16955 LEMON ST**

HESPERIA, CA 92345-5139

United States

Change

Order Summary

Item(s) Subtotal:

\$189,48 \$18.38

Shipping & Handling: Free Shipping:

-\$18.38

Total before tax: Estimated tax to be

\$189.48 \$0.00

collected:

Grand Total:

\$189.48

Transactions

Requested by Order method

Joelle Schwarck **Business**

Arriving Tuesday



Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oit, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen

Sold by: Leanyo

\$11.99

Condition: New

Add gift aption

Buy it again

Track package

Change shipping speed

Cancel items

Shipping preference

Group my Items into as few shipments as possible



HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors

(64 Colors)

Sold by: Inbmall

\$12.85

Business Price

Condition: New

Add gift option

Buy it again





Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ)

Sold by: Easyou

\$9.99

Condition: New

Add gift option

Buy it again

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager



milo Acrylic Paint Set of B Colors | 8 oz Bottles | Student Fluid Acrylics Painting Set | Made in the USA

Sold by: Milo Art Supplies

\$36.90

Business Price

Condition: New

Add gift option

Buy it again



Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits

Sold by: AROIC

\$11.99

Condition: New

Add gift option

Buy it again



Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Two Pack) Sold by: E SHOPPE

\$13.25

Condition: New

Add gift option

Buy it again



Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Wood Painting

Sold by: InkLab and Blot

\$35.98

Business Price

Condition: New

Add gift option

Buy it again



Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone, Ceramic and Model Sold by: Magicfly

\$31.99

Condition: New

Add gift option

Buy it again



Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups(10Z,1.50Z,20Z)

Sold by: Kbraveo

\$12.55

Condition: New

Add gift option

Buy it again

Customers Who Bought Items in Your Order Also Bought



PHOENIX White Blank Cotton Stretched Canvas Artist Painting - 10x20 inch / 6 Pack - 5/8 Inch... 13,817

\$26,09



Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School...

8.849

\$7.99



Artlicious Canvas Panels 12 Pack - 8 inch x 10 inch Super Value Pack - Artist Canvas Boards for Painting

21,092

\$15.99



BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic...

19,034

\$6,64

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Departments

Buy Again

EIV

Account for Encore Educ....

Lists

Try **Business Prime** 0

This purchase has been approved.

Request details

PO number	No value entered	Request summar	у
Order ID Placed by	111-3569740-6238642 Joelle Schwarck on January 27, 2021 9:42 AM	Items Shipping & handling Order discount Shipping discount	\$189.48 \$18.38 \$0.00 -\$18.38
Payment method	VISA Visa ending in 7974	Total before tax:	\$189.48
Deliver to	Alejandra Gomar 16955 LEMON ST HESPERIA, CA, US	Estimated tax to be collected*	\$0.00
-	RESPERIA, CA ₁ US	Request total	\$189.48

Completed Approvals Approved by abarkdull (abarkdull@encorehighschool.com) January 28, 2021 1:47 PM

APPROVED

APPROVED

Encore Final Approval Board

Chief Executive Officer

Chief Executive Officer Class più

10 item(s) approved



Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone, Ceramic and Model \$31.99 | Qty: 1



Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Two Pack) \$13.25 | Qty: 1



Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups (10Z, 1.50Z, 20Z) \$12.55 | Qty: 1



Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits





HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors) \$12.85 | Qty: 1





milo Acrylic Paint Set of 8 Colors | 8 oz Bottles | Student Fluid Acrylics Painting Set | Made in the USA \$36.90 | Qty: 1



Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oil, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen \$11.99 | Qty: 2



Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ) \$9.99 | Qty: 1

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager

amazon.com

Final Details for Order #111-3569740-6238642

PRE-APPROVED BY
Name: Dennie Date: ____

Pald By: Encore Education Corporation Placed By: Joelle Schwarck

Order Placed: January 27, 2021

Amazon.com order number: 111-3569740-6238642

Order Total: \$189.48

Shipped on January 30, 2021			
Items Ordered 1 of: Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ) Sold by: Easyou (seller profile) Condition: New	Price \$9.99		
1 Of: Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Twо Pаck) Sold by: E SHOPPE (seller profile) Condition: New	\$13.25		
Shipping Address: Alejandra Gomar 16955 LEMON ST HESPERIA, CA 92345-5139 United States Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$23.24 \$0.96 -\$0.96		
Shipping Speed: Sales Tax: FREE Shipping Total for This Shipment:	\$23.24 \$0.00 \$23.24		

Shipped on January 30, 2021	
items Ordered	Price
1 Of: Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jelio Shot Cups, Disposable Souffle Cups (10Z, 1.50Z, 20Z) Sold by: Kbraveo (seller profile) Condition: New	\$12.55
2 Of: Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oil, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen Sold by: Leonyo (seller profile) Condition: New	\$11.99
1 Of: HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors) Sold by: Inbmall (setler profile) Business Price Condition: New	\$12.85
1 Of: mile Acrylic Paint Set of 8 Colors I 8 oz Bottles I Student Fluid Acrylics Painting Set I Made in the USA Sold by: Mile Art Supplies (seller profile)	 \$36.90

Business Price Condition: New 1 of: Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits Sold by: AROIC (seller profile) Condition: New 1 of: Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Sold by: InkLab and Blot (seller profile) **Business Price** Condition: New

1 Of: Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone,

\$31.99

\$11.99

\$35.98

Sold by: Magicfly (seller profile)

Condition: New

Shipping Address: Alejandra Gomar

Item(s) Subtotal: \$166.24

16955 LEMON ST

Shipping & Handling: \$17.42

HESPERIA, CA 92345-5139

Free Shipping: -\$17.42

United States

Shipping Speed:

Total before tax: \$166.24

FREE Shipping

Sales Tax: \$0.00

Total for This Shipment: \$166.24

Payment information

Payment Method: Visa I Last digits: 7974

Item(s) Subtotal: \$189.48

Shipping & Handling: \$18.38

Promotion applied: -\$18.38

Total before tax: \$189.48

Estimated Tax: \$0.00

Grand Total: \$189.48

To view the status of your order, return to Order Summary.

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APPROVED Encore First Approval - Administration

Joseph Thibodeaux

Student Services Manager APPROVED:

Encore Final Approval - Board | CEC

Detaise Griffin

Chief Executive Officer



EXPENSE PRE-APPROVED BY

Name: <u>Denis</u> e Date: <u>2-1-21</u>

Southern California News Group Credit Card Authorization

advertising

Date 1/29/2021

Reference Ad# 11439872

Amount: \$ 951.30

Card Number	

Expiration Date: Name on card:

Ashlin Barkdull

Billing Zip Code: 92345

Security Code number: Signature:

Accepting Visa

Mastercard Amex

Discover

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Ordered by:

Kelsey White

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

Thank you for your recent payment. Your payment receipt is found below.

Date:



PRE-APPROVED BY

Payment Receipt for February 1, 2021

Encore Education Corporation Attn.: Ashlin Barkdull 16955 Lemon Street Hesperia, CA 92345 US 760-605-3343

Today's Date: February 1, 2021
Payment Date: February 1, 2021

Payment Method: Visa (last 4 digits: 7974)

User Name:

ceo@officerteam.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 7974	\$125.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the My Account link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the My Account page to opt out of receiving payment receipt emails in the future.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call! US / Canada Toli Free: (855) 229-5506 UK Toli Free: 0808-234-0942

Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!

US / Canada Toll Free: 855-229-5506

UK Toll Free: 0808-234-0945

Outside US / Canada: +1 781-472-8120

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin

Chief Executive Officer

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux

Student Services Manager



Thank you for your order!

We're working on your order and will email you once it ships.

PRE-APPROVED BY

Due to the widespread effects of Coronavirus (COVID-19), we would like to remind you that if you'd like the driver to leave your products, please fill out the Driver Release Agreement. The driver may take the note as proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the order unattended.

ORDER INFORMATION

SHIPPING INFORMATION

Date: Jan 29, 2021 | 06:13 PM

Ashlin Barkdull

View order

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

APPROVED Encore Final Approval - Board / CEO

Denise Griffin OFFICE SUPPLIES

Items for pick up



But it's not time to go to the store just yet. We'll send you an email when everything's ready, and hold your item(s) for five days.

Pick up today: Ready in 1 hour

Pick Up at: Staples, 19201 A Bear Valley Rd, Apple Valley, CA 92308



Avery Clean Edge Printable LinenTextured Business Card 2 x 35 White 200Pack 08873 Item: 475347

1@ \$19.79 Each \$19.79

20% Back in Rewards -\$0.01

REWARDS_COUPON_MESSAGE -\$5.00

\$14.78

APPROVED

BILLING ADDRESS
Encore First Approval - Administration

Ashlin Barkdull

Joseph Thibodeaux

16955 Lemon St Hesperia, CA 92345

Student Services Manager

Merchandise Total:

\$19.79

Coupons & Rewards:

PAYMENT INFORMATION

-\$5.01

Shipping/Fees:

FREE

Tax:

\$1.15

TOTAL

\$15.93

Payment Method

VI ending in 7974: \$15.93

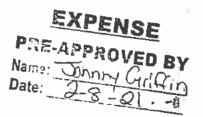


Have a question about your order? Try our Help Center for quick and easy order modifications, returns, tracking and more.

001939

-100-





PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-12-21	Location: HESPERIA/RIVERSIDE
Advisor's Name: Denise Johnny Galli	FOR THEATER
Team/Group/Class Account:	
Date Needed By: ASAP	
ttem Description: Must attach invoice & image(s)) DBX	Crossover For theyter Sound
System	
Website Info: Amazon Com	Submitted for approva
User Name: Pas	ssword:
Invoice/Order Number: Total	tal: \$ \$199
Contact Name: Cor	ntact Phone #:
Reference #: Tot	al: \$
By Chec	ck Y
Payable to: Tot	al: \$
Give check to the Advisor? Yes/No Mai	il check to company? Yes/No
Address:	
Please attach any other information are Reference Submit Encore First Approval - Administra Joseph Thiodistass Student Services Manager	APPROVED APPROVED In to Ms. Joelle Schwarck, Flease allow two weeks for the street of the street o
Approved/Denied Administrators Signature: _	_ Date: 1/27/21

**Corporate Office, 16955 Lemon Street, Hesperia, CA 92345, 760.949.2036. www.encorehighschool.com

Denise approved via text 1/27/21

001940

496 ratings

| 140 answered questions

#1 Best Seller in Equalizers & Feedback Controllers

<u> Zie</u>

Price: \$199.00 & FREE Shipping. Details & FREE Returns

style: with XLR connectors

with XLR connectors

with Mic XLR connectors

without XLR connectors

Size: Mono 3-way

Mono 3-way

Mono 4-way

- XLR balanced ins and outs
- Mode switch for stereo 2-way or mono 3-way operation
- · Low frequency summed (subwoofer)
- x10 range switch on both channels
- · 40Hz high pass (low cut) filter both channels

New (21) from \$199.00 + FREE Shipping

Offers also available from certified small and diverse sellers. Details

Report incorrect product information.

Shop our favorite brands Check out our wide selection of third-party gift cards. Shop now

THEATER

Roll over image to zoom in

9. 2 9. 9. 2. 2 2. 2.

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager

Frequently bought together

Total price: \$412.33

Add all three to Cart

Order within 8 hrs Details

In Stock.

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Ships from Amazon.com Sold by Amazon.com

Add a Protection Plan:

2-Year Protection for \$19.41

Deliver to Ashlin - Apple Valley 92308

Add to List

New (21) from \$199.00 + FREE Shipping

Share

Other Sellers on Amazon

\$199.99

Add to Cart

+ Free Shipping

Sold by: STARR MUSIC

\$209.00

Add to Cart

& FREE Shipping on eligible orders. Details

Sold by: TIGERSL

\$209.00

Add to Cart

& FREE Shipping on eligible orders.

Sold by: Quinn Violins and Fret Central

Have one to sell?

Sell on Amazon



Theater Purchase Photo

1 message

Andrew Miles <amiles@officerteam.com>
To: jschwarck@encorehighschool.com

Fri, Jan 15, 2021 at 8:17 AM



SabineTek Official SmartMike+ Ultra-Compact Wireless Bluetooth Microphon... \$243.00 \(\sqrt{prime} \)

Sponsored

Visit the dbx Store

命令命令令 482

dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors

Amazon's Choice

for "dbx crossover 223xs"















style: with XLR connectors

Size:

Mono 3-way

\$19900

prime o EDEE Daturne

Deliver to Ashlin Apple Valley 92308

Departments

Buy Again

ΕN

Hello, Joelle Account for Encore Educ...

Lists

Try **Business Prime** 0

Request details

No value entered	Request summar	у
111-5077545-4221819 Joelle Schwarck on January 27, 2021 9:34 AM	Items Shipping & handling Order discount Shipping discount	\$199.00 \$10.00 \$0.00 -\$10.00
Ashlin Barkdull 16955 LEMON ST HESPERIA, CA, US	Total before tax: Estimated tax to be collected*	\$199.00 \$0.00
	111-5077545-4221819 Joelle Schwarck on January 27, 2021 9:34 AM V/SA Visa ending in 7974 Ashlin Barkdull 16955 LEMON ST	Items 111-5077545-4221819 Joelle Schwarck on January 27, 2021 9:34 AM V/SA Visa ending in 7974 Ashlin Barkdull 16955 LEMON ST Items Shipping & handling Order discount Shipping discount Total before tax: Estimated tax to be collected*

Now approving

1 item(s) requested for approval

dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors \$199.00 | Qty: 1

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

Have an idea to help us improve? Send feedback > APPROVED

Encore First Approval - Administration Joseph Thibodeaux

Get to Know Us

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Amazon and Our Planet

Amazon in the Community

Company Facts

Let Us Help You

Help

Shipping Rates & Policies

Business FAQ

Contact Us

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Sell on Amazon Business

Fulfillment By Amazon

Advertise on Amazon

Sell Services on Amazon

Amazon Global Selling

Business Solenicas Manager

Amazon Business Solutions

Purchasing Systems

Amazon Business Card

Pay by Invoice Purchasing Line

Amazon Business Blog

English

United States

Alexa Actionable Analytics for the

Amazon Marketing Services 5 Selfservice Advertising

Solutions

Amazon Payments Login and Pay with Amazon

Amazon Web Services Scalable Cloud Computing Services

Mechanical Turk On-demand Scalable Warkforce

Whispercast Kindle Management and Content Distribution



Final Details for Order #111-5077545-4221819

Paid By: Encore Education Corporation

Placed By: Joelle Schwarck Order Placed: January 27, 2021

Amazon.com order number: 111-5077545-4221819

Order Total: \$199.00

THEATER

Shipped on February 6, 2	2021	
Items Ordered		Price
1 Of: dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors Sold by: Amazon.com Condition: New		\$199.00
Shipping Address: Ashlin Barkdull	Item(s) Subtotal:	
16955 LEMON ST HESPERIA, CA 92345-5139 United States	Shipping & Handling: Free Shipping:	
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:	-
3	Total for This Shipment:	

Paym	ent information
Payment Method:	Item(s) Subtotal: \$199.00
Visa I Last digits: 7974	Shipping & Handling: \$10.00
	Promotion applied: -\$10.00

	Total before tax: \$199.00
	Estimated Tax: \$0.00
	Grand Total: \$199.00

To view the status of your order, return to Order Summary.

Conditions of Use I Privacy Notice © 1996-2020, Amazon.com, Inc.

APPROVED

Encore First Approval - Administration
Joseph Thibodeau
Student Services Manager

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin

Chief Executive Officer



We received your QuickBooks subscription payment!

1 message

Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sun, Mar 7, 2021 at 9:19 AM

Reply-To: Intuit No Reply <reply-feee127870620c-98_HTML-148715472-95467-89582@notifications.intuit.com> To: abarkdull@encorehighschool.com

quickbooks.

PRE-APPROVED BY

Payment success

Name: Ontract Date:

Ashlin Barkdull, thank you for your payment.

Invoice number: 1000189067601

Invoice date: 03/07/2021

Total: \$70.00

Payment method: VISA ending in

7974

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

APPROVE

Joseph Thibodeaux
Student Services Manager

Encore Final Approval - Board | CEO Denise Griffin

Account details

Billed to:

Encore High Schools Debit Account

Company ID ending:

7864

Items on this invoice:

QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.





Monthly Subscription **Payment Confirmation**

Hello Denise,

Parent mountain This email confirms your Text-Em-All subscription payment. Your monthly subscription is now active until 03/08/2021. Please note that your subscription will automatically renew on this date if you do not cancel before then.

Transaction Details & Receipt

Username: ceo@officerteam.com

Name on Card: Ashlin Barkdull

Date & Time: 02/08/2021 12:02:35 AM

Confirmation Number: 8D8CBC4D6892519

Credit Card Number: XXXXXXXXXXXXX7974

APPROVED Encore Final Approval - Board | CEO Denise Griffin Chief Executive Officer

Description

APPROVED

Amount

450.00

Encore First Approval - Administration

Text-Em-All Monthly Subscription Joseph Thibodeaux

Student Services Manager Group Size of 2500 numbers

Active until 03/08/2021 0.00

Total 450.00

Happy to help!

We pride ourselves on the reliability of our service and dedication to providing the best experience possible. If you need help or have any questions about your monthly Text-em-All subscription, please don't hesitate to contact our team.



Name: Denise Griffin		Credit Card: 0914	
Reconciliat	ion Month: February 2021		
Date	Vendor	Purpose	Amount
2/2/21	Adobe Inc.		29.98
2/3/21	Box Inc.		15.00
2/8/21	Wix.com		59.00
2/10/21	QuickBooks		25.00
2/18/21	Madrooster.com		18.49
2/22/21	LearnWorlds		999.00
	Ĭ.		
841	825		

EXPENSE PRE-APPROVED BY

Name:	$\leq \lambda$	em	
Date:			

Adobe

Denise, welcome to your trial of Acrobat Pro DC!

After the trial ends on December 2, 2020, you will be charged US\$14.99 (plus tax) monthly. At the end of your one-year term, your subscription will automatically renew monthly until you cancel (price subject to change). Cancel before your trial ends and you won't be charged. No annual commitment required after the first year. Cancel anytime via Adobe Account or Customer Support.

As a reminder, your Adobe ID is dg@officerteam.com. Use it to access all your Adobe products and services.

Get started

If you have any questions, we're here for you. Contact Adobe Customer Support to chat with a representative.

Your 7-day free trial

Recurring billing starts only after your 7-day free trial ends.

Cancel your annual subscription before Dec 17 to get a full refund and avoid a fee. Learn more.

Trial details

Order number:

ADD056367357

Ordered:

November 26, 2020

OFFICEWARE

Acrobat Pro DC

Annual plan, paid monthly

US\$14.99/mo

Subtotal

Tax/VAT 0.00%

US\$14.99/mo US\$0.00/mo

STARTING DEC 03

US\$14.99/mo

Cancellation details

Cancel your annual subscription before Dec 17 to get a full refund and avoid a fee. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support. Learn more

APPROVED

Encore Second Approval - Senior Management

Ashlin Barkdull

General Executive Manager

January / February
TOTAL

\$29.98

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer



EXPENSE

INV08671793 PO Number:

PRE-APPROVED BY

Sold To:

dg@officerteam.com Denise Griffin Name: <u>Vleuse</u>
Date: <u>2/2/21</u>

Account Number: Invoice Number: PO Number:

Bill To:

dg@officerteam.com Denise Griffin 16955 Lemon Street Invoice Date: Payment Due By: Payment Terms:

02/02/2021 02/02/2021 Due Upon Receipt

Payment Method:

CreditCard

Hesperia California 92345

United States

CALPADS Storage

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Starter Licenses Service Period: 02/02/2021-03/01/2021	\$5.00	.33	S15.00	\$0.00	\$15.00
				Invoice Subtotal: Tax: Total:	\$15.00 \$0.00 \$15.00
				Balance Due:	\$0.00
				Currency:	USD

Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/02/2021	P-09778887	Payment		(\$15.00)

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card? Submit new billing information securely online at: https://www.box.com/update (be sure to login as the Box administrator) Account Number: Invoice Date: Invoice Number: Payment Due Date: Total Amount Due: Amount Enclosed:

02/02/2021 02/02/2021 \$0.00

APPROVED

Encore First Approval - Administration

Julia Dolf
Dean of Academics

APPROVED .

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Copy of our W-9: billing.app.box.com/W-9

001943



Wix.com LTD 40 Namal Tel Aviv, 6350671 Israel

EXPENSE

PRE-APPROVED BY

Name: Recurring

Encore First Approval - Administration Jim Barkdull Information Technology Manager

issued to:

Denise Griffin

16955 Lemon Street Hesperia

US-CA United States

Encore Education Corporation

Invoice #868486743 | Feb 4, 2021 | Paid

Description	Site	Billing Period	Quantity	Amount
Ascend	encorehighschool.com	Monthly	1	\$59.00
Ascend Unlimited		Feb 4, 2021 - Mar 4, 2021		

Payment Method: Visa **** 0914

Subtotal

\$59.00

Total

\$59.00

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Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

SCHOOL COMMUNICATION WEBSITE

001944



CERTIFICATION OF LOST RECEIPT FOR REIMBURSEMENT

Name: DENISE GKIFFIN	Date: $4/2/2021$
Description: OULCICISOOIS.	EXPENSE
Purpose: BOOKKEEPING -	PASSWORD WOULD NOT QUESTED IT SUPPORT
CONNECT. KE	QUESTED IT SUPPOILT
TO GET BAG	CK TO THE ACCOUNT
Where: QUICICIBOOKS	
Amount: \$ 25.00	
I certify that I spent this dollar amount and	I I have lost the receipt.
Please Print Name: DENISE	GRIFFIN
Employee Signature	
Please attach any other informa	tion needed. Please submit to your director's box.
	low 2 weeks for processing.
Approved / Denied	FFICE USE ONLY
**	ROVED
Encore Final App	proval - Board / CEO
Administrator Signature: Suzant School Bo	ne Cherry Date:
Administrator Signatura	Deter

Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036. www.encorehighschool.com



EXPENSE

PRE-APPROVED BY
Name: Contract

WEBSITE

901 Broadway Suite #23103 Nashville, TN 37203

UNPAID

Invoice #1044336

Invoice Date: 01/03/2021 Due Date: 02/17/2021

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Invoiced To

Denise Griffin

Description	Total
Domain Renewal - expressionarts.org - 1 Year/s (03/19/2021 - 03/18/2022) + DNS Management	\$18.49 USD
Sub Total	\$18.49 USD
Credit	\$0.00 USD
Total	\$18.49 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Train	nsactions Found	
		Belance	\$18.49 USD

PDF Generated on 01/03/2021

APPROVED

Encore First Approval - Administration Julia Dolf Dean of Academics

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer



LearnWorlds (CY) Ltd Gladstonos 120 Foloune Building, 2nd Floor, B1 Limassol 3032 Cyprus

EXPENSE

PRE-APPROVED BY

Name: Demie

BILLED TO
Denise Griffin
Encore Education Corporation
16955 Lemon Street
Hesperia, California 92345
United States
760-949-2036

INVOICE

Invoice # 3001-30101 Invoice Date Feb 19, 2021 Invoice Amount \$999.00 (USD)

PAID

SUBSCRIPTION
Billing Period Feb 19 to Mar 19, 2021
Next Billing Date Mar 19, 2021
School URL https://www.encorestudent.com

DESCRIPTION

AMOUNT (USD)

Enterprise Plan

\$999.00

Total

CURRICULUM

\$999.00

Payments

COVID

(\$999.00)

Amount Due (USD)

\$0.00

PAYMENTS

\$999.00 was paid on 19 Feb, 2021 16:50 UTC by Visa card ending 0914.

NOTES

LearnWorlds (CY) Ltd is incorporated in Cyprus, European Union, with Company registration Number HE380294

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Encore First Approval - Administration

Julia Dolf

Dean of Academics

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

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MONTHLY WE PAY / WIX REPORTING

WePay and WIX are credit card payment systems that Encore uses for third parties to make payments and purchase merchandise. The request for these payments come directly from our communication email system, Constant Contact and from purchases made from the internet for special events.

- The first report reflects the bank charges associated with this service
- The second report reflects the individuals that have made the payments
- Last, a sampling of the actual purchases from Constant Contact are included. If you are looking for a specific charge through Constant Contact, it is available online for download.



There was no We Pay or Wix for the month of February 2021



NCR DAILY RECAP SUMMARIES

NCR is a point of sale software that connects directly to Encore's cash register. The purpose for this software is to track daily income and sales that happen directly on campus. This recap is reconciled with the daily reports created by the front desk receptionist. The front desk reports are verified by the administrative assistant bookkeeper.

- Item sales are listed first. This is a description of the payments collected.
- The NCR Monthly Report follows the item sales descriptions
- The Daily Register Recaps follow the NCR Monthly Report that report all daily sales.

16955 Lemon St. Hesperia, CA 92345

Monday, February 1, 2021 - Sunday, February 28, 2021

			Current		Net Sales				
Category	Item Name Vend	Vendor		Avg. Price	Sold Qty.	Weight Qty.	Amt.	Cost	Margin
ASB-H	Cheez Its		\$1.00	\$1.00	1.00		\$1.00	\$0.00	100.00 %
	Class Year Patch		\$10.00	\$10.00	5.00		\$50.00	\$0.00	100.00 %
	Letermans		\$150.00	\$141.10	5.00		\$705.50	\$0.00	100.00 %
	Popcorn		\$1.00	\$1.00	6.00		\$6.00	\$0.00	100.00 %
	Retro "E" Patch		\$10,00	\$10.00	1.00		\$10.00	\$0.00	100.00 %
	Starbucks Coffee	-	\$3,00	\$3.00	2.00		\$6.00	\$0.00	100.00 %
	Total				20.00		\$778.50	\$0.00	
MAIN ACCT.	IT FEE-MAIN		\$0.00	\$103.74	4.00		\$414.95	\$0.00	100.00 %
	Total		and the S		4.00		\$414.95	\$0.00	
Returns	Misc Checks		\$0.00	\$1,904.00	1.00		\$1,904.00	\$0.00	100.00 %
	Return Deposits		\$0.00	\$7.51	3.00		\$22.54	\$0.00	100.00 %
	Total				4.00		\$1,926.54	\$0.00	
Yearbook-H	Yearbook 2020		\$80.00	\$80.00	1.00		\$80.00	\$0.00	100.00 %
	Yearbook 2021		\$80.00	\$80.00	1.00		\$80.00	\$0.00	100.00 %
	Total				2.00		\$160.00	\$0.00	10 2121237
Total	IN THE PARTY OF				30,00		\$3,279.99	\$0.00	

EPOSITS MAY NOT BE AVAILABLE	E FOR NUMEDIATE W	THORAWAL
	DOLLARS	CENTS
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TOTAL BACKSIDE OR ATTACHED LIST		
OR ATTACHED LIST		
PLEASE TOTAL	14.000	(30)
PE-ENTER TOTAL	1000	00

DEPOSIT TICKET

Wells Farso Bank Transaction Receipt

Branch #0000945 20 Deposit

Account Number XXXXXXII18

CHK 00114 Serial #

Number of Checks

1

Check Listing

\$1,000.00

Total Checks Amount \$1,000.00
Total Deposit \$1,000.00

Deposit Availability The full amount of your deposit is included in your available balance.

Transaction # 002 0004 09:02AM 02/16/21 Deposit Credit Date: 02/16/21

Thank you, ALLAN

Encore Education Corporation dba Encore Jr/Sr High School

CHECK NO .:

69246

CHECK DATE:

2/9/2021

PAYEE: Encore ASB Hesperia

VENDOR ID: ENCOCOO

ACCOUNT #:

Sep 2020 ASB	ASB Reim September 2020 Misc	\$0.00	Amount \$1,000.0
- All was			
		Total ; \$0.00	

WELLS FARGO BANK WELLS FARGO BANK

11-4288/1210

69246

DATE 02/09/2021

AMOUNT

1,000.00

PAY: ****One Thousand and 00/100 Dollars

TO THE ORDER OF:

Encore ASB Hesperia 16955 Lemon St Hesperia, CA 92345-5139

MEMO:

Encore Education Corporation dba Encore Jr/Sr High School

CHECK NO.:

69246

CHECK DATE:

2/9/2021

PAYEE: **VENDOR ID:**

Encore ASB Hesperia ENCO000

ACCOUNT#:

Invoice Description Discount Amount Sep 2020 ASB ASB Reim September 2020 Misc \$0.00 \$1,000.00

Total:

\$0.00

\$1,000.00

DEPOSITS MAY NOT BE AVAIL		
CURRENCY	dollars 93	CI
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TOTAL BACKSIDE OR ATTACHED LIST		
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PLEASE RE-ENTER TOTAL HERE TOTAL	9-2	00

DEPOŞIT TICKET

Wells Farso Bank Transaction Receipt

Branch #0000945 20 Deposit

Account Humber CHK 00114

XXXXXXII18

Serial #

Cash In

\$93.00

Total Deposit

\$93.00

Deposit Availability
The full amount of your deposit is
included in your available balance.

Transaction # 003 0005 09:03AM 02/16/21 Deposit Credit Date: 02/16/21

Thank you, ALLAN



ASB BOOKKEEPING BANK EPOSIT

These forms must be completed daily and added to the daily reconciliation. A bank deposit must be created each day for each campus.

- - -	al al	2/16/21		
	TION FOR (DATE):			
The purpose of the closed shift summer	his form is for the bookkeeper to cou mary and Pay Out Slip to the right sid	int actual cash on hand and keep e of this form using invisible tan	p record of exactly what type	of cash was collected. Affix
ſ				
100s		8		**
	0,			A
50s				
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20s	800			
10s	16			6
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Total Cash	193			
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Total Checks				£
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Total Amount				(4)
Amount				22
D.E.	ABUG			
KEI	MARKS:			2
1	relsey Whik)		480
REPARED BY:	O / C / - t			2
ATE:	416/21			

Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036. Adopted May 2019.

DEPOSIT TICKET 11-4288/1210 6499 POSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHORAWA DOLLARS CENTS CURRENCY 42 00 COINS CHECKS LIST EACH 17 18 19 20 21 22 25 69 26 27 28 29 30 31 32 TOTAL BACKSIDE OR ATTACHED LIST PLEASE RE-ENTER TOTAL HERE TOTAL 54 42

USE OTHER SIDE FOR ADDITIONAL LISTING. PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

Wells Farso Bank Transaction Receipt

Branch #0000945 20 Deposit

Account Number CHK 00114 Serial #

XXXXXXII18

\$42.54

Total Deposit \$42.54

Cash In

Deposit Availability The full amount of your deposit is included in your available balance.

Transaction # 004 0006 09:04AM 02/16/21 Deposit Credit Date: 02/18/21

Thank you, ALLAN

PAY OUT

Pay Out #10125584

User: Ms. Kelsey Sales: Ms. Kelsey

2/16/21, 7:48 AM

-42.54

Reason:

CASH

SAFEDROP - Safe Drop

Encore High School

16955 Lemon St. Hesperia, CA 92345 (760) 956-2632

Closed Shift Summary

Shift #1 - Hesperia

Opened 1/20/21, 11:55 AM by Kelsey White Closed 2/16/21, 7:48 AM by Kelsey White

	Qty	Total	Average
Gross Sales	7	\$642.53	\$91.79
Gross Returns	0	\$0.00	\$0.00
Discounts	0	\$0.00	\$0.00
Overrides	0	\$0.00	\$0.00
Net Sales	7	\$642.53	\$91.79
Taxes	_	\$0.00	** **
Tips	0	\$0.00	\$0.00
Gift Cards Sol	0	\$0.00	\$0.00
Gift Card Disc	0	\$0.00	\$0.00
Non-Rev Items	0	\$0.00	\$0.00
Non-Rev Disc	0	\$0.00	\$0.00
Ticket Total	7	\$642.53	\$91.79
Payment Types		Total	
CASH	3	\$42.54	
Over/Short		\$0.00	
CREDIT	4	\$599.99	
Sales		\$599.99	
Tip amount		\$0,00	
	Qty	Total	
Payins	0	\$0.00	
Payouts	0	\$0.00	
Cash Deposits	1	\$42.54	
Tax Categories		Rate %	
No Tax		0.000	
Taxable Subto	tal		\$642.53
Amount			\$0.00
No Sales		Qty	
- All		1	
Discount Names		Qty	Amount
Price Override	S	Qty	Amount
Clears		Qty	Amount
Cleared Ticket	S	0	\$0.00
Cleared Items		1	\$80.00
Print	ed 2/	16/21. 7:38 A	М

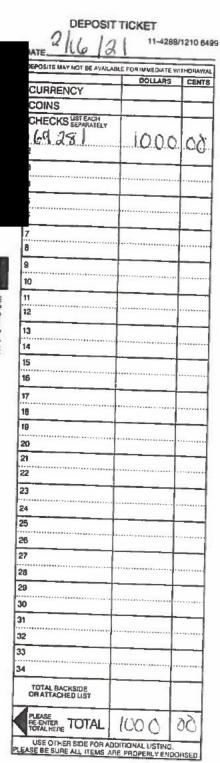


ASB BOOKKEEPING BANK EPOSIT

These forms must be completed daily and added to the daily reconciliation. A bank deposit must be created each day for each campus.

RECONCILIA	TION FOR (DATE):	2/16	21	- M ·	
The purpose of the	is form is for the bookkeeper to nary and Pay Out Slip to the right	count actual cash o	n hand and keep sing invisible tap	record of exactly what	at type of cash was collected. Affix
100s		2:25			*
50s					8
20s	40	2.5 _{(4.1}			· ·
10s					**
5s		}			f .
1s	2				y.,
Total Cash	42				e v
Total Coin	. 54				
Total Checks					2
Total Amount	\$ 42.54	25			
REN	MARKS:				20
PREPARED BY:	helsoy L	Uhite		-	5
DATE:	2/16/2	1			

Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036. Adopted May 2019.



Wells Farso Bank Transaction Receipt

Branch 80000945 08 Derosit

XXXXXX1118

Hocount Number CHK WILL Serial H

Humber of Checks Check Listing

\$1:000.00

Total Checks Amount \$1,000.00 Total Deposit

\$1,000.00

Deposit Availability The full amount of your denosit is included in your available balance.

Transaction # 136 0153 01+43PH 02/15/21 Denosii Credit Date: 02/16/21

Thank you, BRITTNEY

Encore Education Corporation dba Encore Jr/Sr High School 16955 Lemon Street Hesperia, CA 92345

WELLS FARGO BANK **WELLS FARGO BANK**

11-4288/1210

69281

DATE 02/12/2021

AMOUNT

1,000.00

TO THE ORDER OF:

Encore ASB Hesperia 16955 Levelin St Hesperia 15 A 92345-5139

PAY: ****One Thousand and 00/100 Dollars

Encore Education Corporation dba Encore Jr/Sr High School

CHECK NO .:

69281

CHECK DATE:

2/12/2021

PAYEE: VENDOR ID:

MEMO:

Encore ASB Hesperia

ENCO000

Invoice

ACCOUNT #:

Description Discount Amount June 2020 ASB ASB Reim June 2020 Misc \$0.00 \$1,000.00

Total:

\$0.00

\$1,000.00

Encore Education Corporation dba Encore Jr/Sr High School

CHECK NO .:

CHECK DATE:

69281

2/12/2021

PAYEE:

Encore ASB Hesperia

VENDOR ID: ENCO000

ACCOUNT #:

Invoice Description Discount Amount June 2020 ASB ASB Reim June 2020 Misc \$0.00 \$1,000.00 Total: \$0.00 \$1,000.00

11-4288/1210 6499 EPOSITE MAY NOT BE AVAILABLE FOR IMMEDIATE WITHORAWAL CURRENCY COINS CHECKS LIST EACH 1904 00 100 77 1449 19 22 23 25 26 27 28 30 32 TOTAL BACKSIDE OR ATTACHED LIST USE OTHER SIDE FOR ADDITIONAL LISTING.
PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

DEPOSIT TICKET

Wells Fardo Bank Transaction Receipt

Branch #00000945 08 Denosit

Account Number CHK MITA

XXXXXX1110

Serlal H

Humk≥ of Checks Check Listing

\$1,904.00

Total Checks Amount \$1,904.00
Total Derosit \$1,904.00

Deposit Availability

The full amount of your demosit will be available on Friday, 02/19/21

Transaction it 067 0069 03:45PH 02/18/21 Denosit Credit Date: 02/18/21

Thank you, BRITTNEY

Encore High School

16955 Lemon St. Hesperia, CA 92345 (760) 956-2632

Closed Shift Summary Shift #1 - Hesperia

Opened 2/18/21, 11:18 AM by Kelsey White Closed 2/18/21, 2:00 PM by Kelsey White

Closed 2/18/21.	2:00	PM by Kelsey	/ White
Gross Sales Gross Returns Discounts Overrides Net Sales Taxes Tips Gift Cards Sol Gift Card Disc Non-Rev Items Non-Rev Disc	0 ty 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total \$1904.00 \$0.00 \$0.00 \$0.00 \$1904.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Ticket Total	1	\$1, 904. 00	\$1,904.00
Payment Types CASH Over/Short CHECK	Qty 0	Total \$0.00 \$0.00 \$1904.00	
Payins Payouts Cash Deposits	Qty 0 0 0	Total \$0.00 \$0.00 \$0.00	
Tax Categories No Tax Taxable Subtot Amount	al	Rate % 0,000	\$1904.00 \$0.00
No Sales		Qty 1	ald-Ad-wife falls liver union
Discount Names	*	Qty	Amount
Price Overrides		Qty	Amount
Clears Cleared Tickets Cleared Items		Qty 0 0	Amount \$0,00 \$0,00

Printed 2/18/21, 2:01 PM



250 VESEY STREET NEW YORK NY 10281

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0000000490-1 CPL0 ZA 03621-2 VN - A0141477

ENCORE JR/SR HIGH SCHOOL 16955 LEMON STREET HESPERIA CA 92345

PAYMENT INFORMATION

DATE:

February 5, 2021

CHECK NUMBER:

100771449

AMOUNT PAID:

\$1,904.00 XXXXXXX3662

ACCOUNT NUMBER: TRACE NUMBER:

00000000033985617

VENDOR ID:

ENCORE JR/SR HIGH

VENDOR NAME: SCHOOL

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/08/2021	20210108141819		\$1,904.00	\$0.00	\$1,904.00
	Tol	tals	\$1,904.00	\$0.00	\$1,904.00

PLEASE DETACH BEFORE DEPOSITING CHECK



250 VESEY STREET NEW YORK NY 10281

CHECK

NUMBER: 100771449

1-2 210

February 5, 2021

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

ENCORE JR/SR HIGH SCHOOL

16955 LEMON STREET

HESPERIA CA 92345

AMOUNT \$1,904.00



One Thousand Nine Hundred Four And 00/100 Dollars

JPMorgan Chase Bank NA, New York NY



Authorized Signatures



250 VESEY STREET NEW YORK NY 10281

ENCORE JR/SR HIGH SCHOOL

16955 LEMON STREET HESPERIA CA 92345

PAYMENT INFORMATION

DATE:

February 5, 2021

CHECK NUMBER:

100771449

AMOUNT PAID:

\$1,904.00 XXXXXX3662

TRACE NUMBER:

ACCOUNT NUMBER:

00000000033985617

VENDOR ID:

ENCORE JR/SR HIGH

VENDOR NAME:

SCHOOL

D-4-	340					
Date	Invoice Number	Description	Description	Gross Amount	Discount	Net Amount
01/08/2021	20210108141819			\$1,904.00	\$0.00	
01/08/2021 20210108141819 Totals	Totale				\$1,904.00	
		Totals		\$1,904.00	\$0.00	\$1,904.00





DEBIT SUB-ACCOUNT MONTHLY BALANCE REPORT

This report shows the monthly balances of each sub-account within the debit account based on the monthly activity within the account. The NCR accounting software is used to determine the credits for the accounts. Sub Accounts include both team and general fund accounts.



TEAM	Feb	oruary '21	Monthly Change
STUDENT PAYMENT PLAN	\$		
2021	\$	2,701.87	-
2022	\$	3,809.47	
2023	\$	3,296.07	
2024	\$	1,201.50	
ACADEMIC	\$	998.25	
AMBASSADORS	\$	4,395.00	
ART	\$		
ART CREW	\$	5,000.00	
ARTCREV	\$	735.07	
ASB	٦	-683.82	\$778.50
BAND	\$	600.00	
BASKETBALL	\$	1,200.00	
BENEFIT/FUNDRAISING			
BALL	\$	-	
	\$		
CHEER	(451.00))	
CHOIR	\$		
CIRCUS ELITE	\$	-	
CIRQUE	\$	250.00	
COOKING	\$	900.00	
COSPLAY	\$	925.32	
COSTUME DESIGN	\$	500.00	
COSTUME FEES	\$	•	
CSF	\$	111.26	
DANCE PRO	\$	-	
DIRECTOR GRIFFIN	\$	-	
DIRECTOR RAE	\$	-	
DRAMA PRO	\$	500.00	
EP	\$	-	
FOUNDER	\$	-	
GEN THEATER	\$	-	
HIP HOP	\$	874.50	
ITS	\$	1,000.00	-
JHASB	\$	-3,472.76	\$ -4,267.84
JR DANCE	\$	897.13	\$ -45
JV DANCE	\$	-	
LEGACY BALL BENEFIT	\$	-	

Corporate Office, 16955 Lemon Street, Hesperia, CA 92345. 760.949.2036. www.encorehighschool.com



MEDIA TEAM	\$	2,489.40		
MOCKTRIAL	\$	-23.00		
MUSIC	\$	500.00		
	\$	1		
MUSICAL PRO	(528.75)			
NHD	\$			
NHS	\$	-40.00		
PAC	\$			
РНОТО	\$	1,500.00		
PLAYHOUSE	\$			
SNOW	\$	-		
SR. PROD	\$	387.93		
STAR QUEST	\$	5.00		
STREET BAND	\$			
THEATER X	\$	1,133.97		
VDANCE	\$	\$400.12		
WORLD	\$	6,960.00		
YEARBOOK - H	\$	6,135.80	\$160.00	
Gen Fund	\$ (12,880).38)	\$-1,469.20	
			1	



GENERAL FUND SUB-ACCOUNT DEBIT ACTIVITY

This report shows the monthly activity of the sub-account for General Fund

- This sub-account is used for on campus and online purchases where an offsite check is not a feasible form of payment.
- The General Fund Sub-Account runs a monthly report that is approved by Encore's School Board.
- Once the monthly report is approved by the School Board, a check is run by the General Fund Account and is deposited in the Student Services Debit Account.
- Backup for this report is provided in the chronological activity in the "bank statement" reporting.



STUDENT SERVICES ACCOUNT

Ivionth: February 2	2021	
Monthly Transacti	on Amount: \$3,469	.20
QuickBooks Recon	ciliation Provided?	YES
Backup Provided?	YES	
Report Completed	by: Kelsey White	
Reviewed by:		
CEO:	ASB OFFICER:	SCHOOL BOARD APPROVAL:
Scanned by:		
holsey	010	
1 W	nite	
Submission Date:		
4/2	121	

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			Memo/De			
Date	Transaction Type	Name	scription	Account	Split	Amount
02/01/2021	Expense	Amazon	1936	Platinum Business Checking (1118)	Class Supplies - Hesperia	-189,48
02/01/2021	Expense	Southern California News Group	1937	Platinum Business Checking (1118)	Advertising - Hesperia	-951.30
02/02/2021	Expense	Constant Contact	1938	Platinum Business Checking (1118)	Parent Communication H	-125.00
02/02/2021	Expense	Adobe	1947	Platinum Business Checking (1118)	Office Supplies & Software	-29.98
02/02/2021	Expense	Sinclair Gasoline	1929	Platinum Business Checking (1118)	Transportation H	-60.00
02/02/2021	Expense	Lowe's	1930	Platinum Business Checking (1118)	Maintenance - Hesperia	-55.94
02/03/2021	Expense	Box Inc.	1943	Platinum Business Checking (1118)	Calpads	-15.00
02/04/2021	Expense	Staples	1939	Platinum Business Checking (1118)	Office Supplies - Hesperia	-15.93
02/08/2021	Expense	Quickbooks	1941	Platinum Business Checking (1118)	Office Supplies & Software	-70.00
02/08/2021	Expense	Amazon	1940	Platinum Business Checking (1118)	GEN THEATER	-199.00
02/08/2021	Expense	Wix.com	1944	Platinum Business Checking (1118)	Website Advertising	-59.00
02/08/2021	Expense	Shop N Go	1931	Platinum Business Checking (1118)	Transportation H	-56.00
02/10/2021	Expense	Quickbooks	1948	Platinum Business Checking (1118)	Office Supplies & Software	-25.00
02/10/2021	Expense	Call-Em-All	1942	Platinum Business Checking (1118)	Parent Communication H	-450.00
02/10/2021	Expense	99c Only Store	1932	Platinum Business Checking (1118)	Covid	-7.54
02/10/2021	Expense	Apex Rentals	1933	Platinum Business Checking (1118)	Maintenance - Hesperia	-58.00
02/18/2021	Expense	MadRooster.com	1945	Platinum Business Checking (1118)	Website Advertising	-18.49
02/19/2021	Expense	Shop N Go	1934	Platinum Business Checking (1118)	Transportation H	-50.00
02/22/2021	Expense	LearnWorlds	1896	Platinum Business Checking (1118)	Curriculum	00'666-
02/24/2021	Expense	Lowe's	1935	Platinum Business Checking (1118)	Maintenance - Hesperia	-34.54



EXPENSE PRE-APPROVED BY

Name: Dents e Date: 0-1-21

PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-21-21	Location: HESPERIARIVERSIDE
Advisor's Name: Alegonate G	omar
Team/Group/Class Account: Date Needed By: 2-1-3	1021
Item Description: Must attach invoice & ima	age(s)) Paint Supplies
Website Info: Amazon (By Internet
Invoice/Order Number: Shooks Car	Password: 186.00 99.49 Total: \$ 186.00 99.49 By Phone Submitted for approval 1/27/21 Card# 7974 Contact Phone #:
00//1104 11011101	
Reference #:	By Check
Payable to:	Total: \$
Give check to the Advisor? Yes/No	Mail check to company? Yes/No
Please attach any other information needed.	Please submit to Ms. Joelle Schwarck. Please allow two weeks for processing.
	OFFICE USE ONLY 001936
proved/Denied ministrators Signature	Date: 1 2721
	lesperia, CA 92345. 760.949.2036. www.encorehighschool.com

Penisi approved via text 1/27/21

Adm

ENCAPE HIGH SCHOOL AND EXPENSE APPROVAL FORM

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All + Enter keyword or product number Class Supplies



Departments

Buy Again

EN

Account for Encore Educ...

Lists

Business Prime

Your Account + Your Orders + Order Details

EXPENSE

PRE-APPROVED BY

Name: Denice

Printable Order Summary

Order Details

Ordered on January 27, 2021

Order# 111-3569740-6238642

Payment Method

VISA **** 7974

This order is pending approval. View details

Shipping Address Alejandra Gomar

16955 LEMON ST

HESPERIA, CA 92345-5139

United States

Change

Order Summary

Item(s) Subtotal: Shipping & Handling:

\$189.48 \$18.38

Free Shipping: Total before tax:

-\$18.38 \$189.48

Estimated tax to be collected:

\$0.00

Grand Total:

\$189.48

Transactions

Requested by Order method Joelle Schwarck Business

Arriving Tuesday



Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oil, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen

Sold by: Leanyo

\$11.99

Condition: New

Add gift option

Buy it again



HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors

(64 Colors)

Sold by: Inbmall

\$12.85

Business Price

Condition: New

Add gift option

Buy it again



Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ)

Sold by: Easyou

\$9.99

Condition: New

Add gift option

Buy it again

Track package

Change shipping speed

Cancel items

Shipping preference

Group my items into as few shipments as possible



APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager



milo Acrylic Paint Set of 8 Colors | 8 oz Bottles | Student Fluid Acrylics Painting Set | Made in the USA

Sold by: Milo Art Supplies

\$36.90

Business Price

Condition: New

Add gift option

Buy it again



Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits

Sold by: AROIC

\$11,99

Condition: New

Add gift option

Buy it again



Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Two Pack) Sold by: E SHOPPE

\$13.25

Condition: New

Add gift option

Buy it again



Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Wood Painting

Sold by: InkLab and Blot

\$35.98

Business Price

Condition: New

Add gift option

Buy it again



Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone, Ceramic and Model Sold by: Magicfly

\$31.99

Condition: New

Add gift option

Buy it again



Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups (10Z, 1.50Z, 20Z)

Sold by: Kbraveo

\$12.55

Condition: New

Add gift option

Buy it again

Customers Who Bought Items in Your Order Also Bought



PHOENIX White Blank Cotton Stretched Canvas Artist Painting - 10x20 Inch / 6 Pack - 5/8 Inch...

13,817

\$26.09



Hulameda Paint Tray
Palettes, Plastic Paint
Pallets for Kids or Students
to Paints on School...

8.849

\$7.99



Artlicious Canvas Panels 12 Pack - B inch x 10 inch Super Value Pack - Artist Canvas Boards for Painting 21,092

\$15.99



BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic... 19,034

\$6.64

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Fulfillment By Amazon

Advertise on Amazon

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Amazon Business Blog

English

United States

Alexa Actionable Analytics for the Web

Amazon Marketing Services Selfservice Advertising Solutions Amazon Payments Login and Pay with Amazon Amazon Web Services Scalable Cloud Computing Services

Mechanical Turk On-demand Scalable Workforce Whispercast Kindle Management and Content Distribution

Conditions of Use Privacy Notice Interest-Based Ads © 1996-2021, Amazon.com, Inc. or its affiliates

Departments

Buy Again.

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Account for Encore Educ...

Тгу Business Prime

0

This purchase has been approved.

Request details

PO number	No value entered	Request summary	,
Order ID Placed by Payment method	111-3569740-6238642 Joelle Schwarck on January 27, 2021 9:42 AM V/SA Visa ending in 7974	Items Shipping & handling Order discount Shipping discount Total before tax:	\$189.48 \$18.38 \$0.00 -\$18.38 \$189.48
Deliver to	Alejandra Gomar 16955 LEMON ST HESPERIA, CA, US	Estimated tax to be collected* Request total	\$0.00 \$189.48

Completed Approvals Approved by abarkdull (abarkdull@encorehighschool.com) January 28, 2021 1:47 PM

APPROVED

APPROVED

Encore Final Approval - Board CFO

Denise Griffin

Chief Executive Officer

Chief Executive Officer Class his

10 item(s) approved



Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone, Ceramic and Model

\$31.99 | Qty: 1



Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Two Pack) \$13.25 | Qty: 1



Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups (10Z, 1.50Z, 20Z) \$12.55 | Qty: 1



Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits

\$11.99 | Qty: 1



HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors) \$12.85 | Qty: 1

Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults **Artists Canvas Crafts Wood Painting**

\$35.98 | Qty: 1



milo Acrylic Paint Set of 8 Colors | 8 oz Bottles | Student Fluid Acrylics Painting Set | Made in the USA \$36.90 | Qty: 1

Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oil, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen \$11.99 | Qty: 2



Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ)

\$9.99 | Qty: 1

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager



Final Details for Order #111-3569740-6238642

PRE-APPROVED BY
Name: Denne

Date: _____

Paid By: Encore Education Corporation

Placed By: Joelle Schwarck Order Placed: January 27, 2021

Amazon.com order number: 111-3569740-6238642

Order Total: \$189.48

Shipped on Ja	nuary 30, 2021	
Items Ordered		Price
1 of: Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanes 250ML(8.8 OZ) Sold by: Easyou (seller profile) Condition: New	e Chinese Traditional Sumi Calligraphy and Painting	\$9.99
1 Of: Royal Brush Golden Taklon Paint Brushs, Assorted Sizes, Set of 3 (Two Sold by: E SHOPPE (setler profile) Condition: New	о Pаck)	\$13.25
Shipping Address:	Item(s) Subtotal:	\$23.24
Alejandra Gomar 16955 LEMON ST	Shipping & Handling:	\$0.96
HESPERIA, CA 92345-5139 United States	Free Shipping:	-\$0.96
	Total before tax:	\$23.24
Shipping Speed: FREE Shipping	Sales Tax:	\$0.00
	Total for This Shipment:	\$23.24

Shipped on January 30, 2021	
Items Ordered	Price
1 Of: Kbraveo 120PCS 3 Size Leak Proof Plastic Condiment Souffle Containers with Attached Lids, Plastic Condiment Cup with Lid, Souffle Cups, Jello Shot Cups, Disposable Souffle Cups(10Z,1.50Z,20Z) Sold by: Kbraveo (seller profile) Condition: New	\$12.55
2 Of: Leonyo 20PCS Condiment Squeeze Bottle - Plastic Squirt Bottles for Sauce, Ketchup, Salad, Dressing, Mustard, Pancake, Olive Oil, Paint, Workshop - 12 oz / 400ml, 12 Pack, 4 Funnel, 3 Label, 1 Chalk Pen Sold by: Leonyo (seller profile) Condition: New	\$11.99
1 Of: HASHI Non Toxic Solt Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors) Sold by: Inbmall (seller profile) Business Price Condition: New	\$12.85
1 Of: mile Acrylic Paint Set of 8 Colors I 8 oz Bottles I Student Fluid Acrylics Painting Set I Made in the USA Sold by: Mile Art Supplies (seller profile)	\$36.90

Business Price Condition: New

1 Of: Acrylic Paint Brush Set, 6 Packs / 60 pcs Nyton Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits

\$11.99

Sold by: AROIC (seller profile)

Condition: New

1 Of: Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts

\$35.98

Wood Painting

Sold by: InkLab and Blot (setter profile)

Business Price Condition: New

1 Of: Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on

\$31.99

Canvas, Paper, Wood, Stone, Sold by: Magicfly (seller profile)

Condition: New

Shipping Address:

Item(s) Subtotal: \$166.24 Alejandra Gomar

16955 LEMON ST

Shipping & Handling: \$17.42

HESPERIA, CA 92345-5139

Free Shipping: -\$17.42

United States

Total before tax: \$166.24

Shipping Speed:

Sales Tax: \$0.00

FREE Shipping

Total for This Shipment: \$166.24

Payment information

Payment Method:

Visa | Last digits: 7974

Item(s) Subtotal: \$189.48

Shipping & Handling: \$18.38

Promotion applied: -\$18.38

Total before tax: \$189.48 Estimated Tax: \$0.00

Grand Total: \$189.48

To view the status of your order, return to Order Summary .

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APPROVED Encore First Approval - Administration

Joseph Thibodeaux

Student Services Manager

APPROVED

Encore Final Approval - Board CEO

Detaise Griffin

Chief Executive Officer



EXPENSE PRE-APPROVED BY

Name: Denise Date: 2-1-21

Southern California News Group Credit Card Authorization

advertising

Date 1/29/2021

Reference Ad # 11439872

Amount: \$ 951.30

Card Number

Expiration Date:

Name on card:

Ashlin Barkdull

Billing Zip Code: 92345

Security Code number:

Signature:

Accepting

Visa Mastercard

Amex

Discover

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Ordered by:

Kelsey White

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

Southern California News Group Anaheim, CA 92806 parry @seng com

001937



Encore Education Corporation Attn.: Ashlin Barkdull 16955 Lemon Street Hesperia, CA 92345 US 760-605-3343

Date:

Payment Receipt for February 1, 2021

Today's Date:

February 1, 2021

Payment Date:

February 1, 2021

Payment Method: Visa (last 4 digits: 7974)

User Name:

ceo@officerteam.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 7974	\$125.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the My Account link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the My Account page to opt out of receiving payment receipt emails in the future.

We appreciate your business. Best Regards, Constant Contact Billing 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call! US / Canada Toll Free: (855) 229-5506 UK Toli Free: 0808-234-0942

Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!

US / Canada Toll Free: 855-229-5506 UK Toll Free: 0808-234-0945

Outside US / Canada: +1 781-472-8120

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

APPROVED Encore First Approval - Administration Joseph Thibodeaux
Student Services Manager



EXPENSE PRE-APPROVED BY

A Adobe	M	Adobe
---------	---	-------

Name: June
Date:

Denise, welcome to your trial of Acrobat Pro DC!

After the trial ends on December 2, 2020, you will be charged US\$14.99 (plus tax) monthly. At the end of your one-year term, your subscription will automatically renew monthly until you cancel (price subject to change). Cancel before your trial ends and you won't be charged. No annual commitment required after the first year. Cancel anytime via Adobe Account or Customer Support.

As a reminder, your Adobe ID is dg@officerteam.com. Use it to access all your Adobe products and services.

Get started

If you have any questions, we're here for you. Contact Adobe Customer Support to chat with a representative.

Your 7-day free trial

Recurring billing starts only after your 7-day free trial ends.

Cancel your annual subscription before Dec 17 to get a full refund and avoid a fee. Learn more.

Trial details

Order number:

ADD056367357

Ordered:

November 26, 2020

OFFICEWARE

Acrobat Pro DC

Annual plan, paid monthly

US\$14.99/mo

Subtotal

Tax/VAT 0.00%

US\$14.99/mo US\$0.00/mo

STARTING DEC 03

US\$14.99/mo

Cancellation details

Cancel your annual subscription before Dec 17 to get a full refund and avoid a fee. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support. Learn more

APPROVED

Encore Second Approval - Senior Management

Ashlin Barkdull

General Executive Manager

January / February
TOTAL

\$29.98

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer





PLACE RECEIPTS HERE
TAPE RECEIPT(S) FLAT – DO NOT FOLD RECEIPT(S) AND NO STAPLES

WELCOME TO OUR STORE

SINCLAIR 16307 MAIN ST HESPERIA CA 92345

< DUPLICATE RECEIPT >

Description UNLEADED CA #06 SELF @ 3.098/6	Qty 19.360G	Amount 60.00
Su TOTAL	btotal Tax DEBIT \$	60.00 0.00 60.00 60.00

VISA DEBIT

ST# TILL XXXX DR# 1 TRAN# 9064947 CSH: 0 2/2/21 13:25:14 PM Circle One: ASB / General Fund

vendor: Sinclaur	Lasoline
	1
DATE OF PURCHASE:	

AMOUNT:

\$60.00

02-02-21

REIMBURSE TO / ACCOUNT:

Delot Card

ADMIN APPROVAL ONLY

PURPOSE:

Fuel

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin
Chief Operations Officer



PRE-APPROVED BY

Name: Chnin Date: 2-2-2

Circle One: ASB / General Fund

VENDOR:

DATE OF PURCHASE:

AMOUNT:

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

En ore First Approval - Administration

seph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Managemer

Johnny Griffin Chief Operations Officer



PLACE RECEIPTS HERE

TAPE RECEIPT(S) FLAT - DO NOT FOLD RECEIPT(S) AND NO STAPLES

LOVE'S HOHE CENTERS, LLC 12189 APPLE VALLEY ROAD APPLE VALLEY, CA 92308 (760) 961-3030

- SALE -

SALESM: \$2526IC1 3581733 TRANSM: 10307682 J2-02-21

1613870 3H TOUGH DIDE DUCT TAPE

51.92

4 9 12.98

SUBTOTAL:

51.92

TAX:

4.02

INVOICE 10681 TOTAL: DEBIT:

55.94 55.94

DEBIT: XXXXXXXXXXXXX7120 ANOUNT:55.94 AUTHOD: 006246 CHIP REFID: 252010004845 02/02/21 15:14:43

→PIN Verified

TRACE: 00141120

PUREHASE CASH BACK TOTAL DEBIG

55.94

0.00

APL: US DEBIT TUR: 0000040000

STORE: 2528

AID: A0000000980840 TSI: 6800

TERMINAL: 10 02/02/21 15:14:42

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LOVES. CON/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AUTHABLE AT DUR CUSTOMER SERVICE DESK

the Medica in the particular



PRE-APPROVED BY

Sold To:

dg@officerteam.com Denise Griffin

Name: Neure Date: 2/2/21

Account Number: Invoice Number: PO Number:

INVOICE

PO Number:

Bill To:

dg@officerteam.com Denise Griffin 16955 Lemon Street

Invoice Date: Payment Due By: Payment Terms: Payment Method:

02/02/2021 02/02/2021 Due Upon Receipt

CreditCard

Hesperia California 92345 United States

CALPADS Storage

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Starter Licenses Service Period: 02/02/2021-03/01/2021	\$5.00	3	\$15.00	\$0.00	\$15.00
				Invoice Subtotal: Tax: Total: Balance Due:	\$15.00 \$0.00 \$15.00 \$0.00
				Currency:	USD

02/02/2021 P-09778887 Payment (\$15.00)	02/02/2021 P-09778887 Payment	Applied Amoun	Notes	ansaction Type	Transaction Number	Fransaction Date
(\$13.00)		(\$15.00)		Payment	P-09778887	02/02/2021

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card? Submit new billing information securely online at: https://www.box.com/update (be sure to login as the Box administrator)

Account Number: Invoice Date: Invoice Number: Payment Due Date:

02/02/2021 02/02/2021

Total Amount Due: Amount Enclosed:

\$0.00

APPROVED

Encore First Approval - Administration

Julia Dolf

Dean of Academics

APPROVED .

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Copy of our W-9: billing.app.box.com/W-9

001943



Thank you for your order!

We're working on your order and will email you once it ships.

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Due to the widespread effects of Coronavirus (COVID-19), we would like to remind you that if you'd like the driver to leave your products, please fill out the Driver Release Agreement. The driver may take the note as proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the order unaftended.

ORDER INFORMATION

SHIPPING INFORMATION

Date: Jan 29, 2021 | 06:13 PM

Ashlin Barkdull



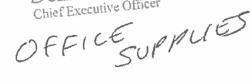
View order

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

APPROVED Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Items for pick up





But it's not time to go to the store just yet. We'll send you an email when everything's ready, and hold your item(s) for five days.

Pick up today: Ready in 1 hour

Pick Up at: Staples, 19201 A Bear Valley Rd, Apple Valley, CA 92308



Avery Clean Edge Printable LinenTextured Business Card 2 x 35 White 200Pack 08873 1@ \$19.79 Each \$19.79

20% Back in Rewards -\$0.01

REWARDS_COUPON_MESSAGE -\$5.00

\$14.78

APPROVED

BILLING ADDRESS Encore First Approval - Administration

Ashlin Barkdull

Joseph Thibodeaux

16955 Lemon St Hesperia, CA 92345 Student Services Manager

PAYMENT INFORMATION

Merchandise Total:

\$19.79

Coupons & Rewards:

-\$5.01

Shipping/Fees:

FREE

Tax:

\$1.15

TOTAL

\$15.93

Payment Method

VI ending in 7974: \$15.93



Have a question about your order? Try our Help Center for quick and easy order modifications, returns, tracking and more.

001939



We received your QuickBooks subscription payment!

1 message

Intuit QuickBooks Team <intuit@notifications.intuit.com>

Sun, Mar 7, 2021 at 9:19 AM

Reply-To: Intuit No Reply <reply-feee127870620c-98_HTML-148715472-95467-89582@notifications.intuit.com> To: abarkdull@encorehighschool.com



EXPENSE

PRE-APPROVED BY

Payment success

Name: (bnaract

Ashlin Barkdull, thank you for your payment.

Invoice number: 1000189067601

Invoice date: 03/07/2021

Total: \$70.00

Payment method: VISA ending in

7974

Sign in to QuickBooks where you can see your billing history and view, save, and print your invoice.

APPROVED

Joseph Thibodeaux

APPROVED

APPROVED

Encore Final Approval - Board | CEO

Denise Griffin

Chief Executive Officer

Account details

Billed to:

Encore High Schools Debit Account

Company ID ending:

7864

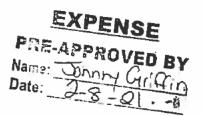
Items on this invoice:

QuickBooks Online Plus

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.







PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-12-21	Location: HESPERIA/RIVERSIDE
Advisor's Name: Denise Johnny G.	FOR THEATER
Team/Group/Class Account:	
Date Needed By: ASAP	
Item Description: Must attach Invoice & image(s))	DBX Crossover For theyter Sound
Syctem	
E	By internet Submitted for approva
Website Info: Amazon. Com	1/27/21 Card # 7974
	Password:
Invoice/Order Number:	Total: \$
	By Phone
Contact Name:	Contact Phone #:
Reference #:	Total: \$By Check
	By Check
Payable to:	Total: \$
Give check to the Advisor? Yes/No	Mail check to company? Yes/No
Address:	
	APPROVED APPROVED APPROVED Frocessing. General Applease allow two weeks for deministration Denise Griffin Denise Officer
Please attach any other information and Property	E Submit to Ms. Joelle Schwarck, Rlease allow two weeks for
Encore First Approval - Ad	dministration Encore Final Approach
Joseph Thierott	
Approyed/Denied	
Administrators Signature:	_ Date: 1/27/21
Corporate Office, 16955 Lemon Street, Hesperi	ia, CA 92345. 760.949.2036. www.encorehighschool.com

Devise approved via text 1/27/21

001940

Account for Encore Educ...

Trv

Business Prime

0

Musical Instruments

Guitars *

Bass = Amplifiers & Effects *

Keyboards *

Recording =

DJ & Karaoke *

Lists

Band & Orchestra *

Musical Instruments + Studio Recording Equipment + Signal Processors + Effects Processors + Equalizers & Feedback Controllers

dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors

Visit the dbx Store

496 ratings

1 140 answered questions

#1 Best Seller in Equalizers & Feedback Controllers

\$199.00

& FREE Shipping, Details & FREE Returns

Arrives: Tuesday, Feb 2 Details

Fastest delivery: Friday, Jan 29 Order within 8 hrs Details

Add to Cart

Amazon.com

2-Year Protection for \$19.41

Deliver to Ashlin - Apple Valley

In Stock.

Sold by

Qty:

Buying in bulk?

5ecure transaction

Ships from Amazon.com

Add a Protection Plan:

Price: \$199.00 & FREE Shipping. Details & FREE Returns

style: with XLR connectors

with XLR connectors

with Mic XLR connectors

without XLR connectors

Size: Mono 3-way

Mono 3-way

Mono 4-way

- XLR balanced ins and outs
- Mode switch for stereo 2-way or mono 3-way operation
- Low frequency summed (subwoofer)
- x10 range switch on both channels
- 40Hz high pass (low cut) filter both channels

New (21) from \$199.00 + FREE Shipping

Offers also available from certified small and diverse sellers. Details

Report incorrect product information,



Shop our favorite brands Check out our wide selection of third-party gift cards. Shop now

Share

New (21) from

92308

Add to List

Other Sellers on Amazon

\$199.00 + FREE Shipping

\$199.99

Add to Cart

+ Free Shipping

Sold by: STARR MUSIC

\$209.00

Add to Cart

& FREE Shipping on eligible orders.

Details

Sold by: TIGERSL

\$209.00

Add to Cart

& FREE Shipping on eligible orders.

Details

Sold by: Quinn Violins and Fret Central

Have one to sell?

Sell on Amazon

Total price: \$412.33

2.22.9. 2.2.2.2. 221a

THEATER

Roll over image to zoom in

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux.
Student Services Manuelle

Frequently bought together

Add all three to Cart



Theater Purchase Photo

1 message

Andrew Miles <amiles@officerteam.com>
To: jschwarck@encorehighschool.com

Fri, Jan 15, 2021 at 8:17 AM



SabineTek Official SmartMike+ Ultra-Compact Wireless Bluetooth Microphon... \$243.00 prime

Sponsored

Visit the dbx Store



dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors

Amazon's Choice

for "dbx crossover 223xs"















style: with XLR connectors

Size:

Mono 3-way

\$19900

Prime & EDEE Daturne

Departments

Buy Again

Account for Encore Educ...

ΞN

Lists

Try Business Prime 0

Request details

PO number	No value entered	Request summary	,
		Items	\$
Order ID	111-5077545-4221819	Shipping & handling	\$
Placed by	Joelle Schwarck on January 27, 2021 9:34 AM	Order discount	\$
Payment method	VISA Visa ending in 7974	Shipping discount	-
Deliver to	Ashlin Barkdull 16955 LEMON ST HESPERIA, CA. US	Total before tax: Estimated tax to be collected*	\$

Now approving

1 item(s) requested for approval

dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors \$199.00 | Qty: 1

APPROVED Encore Final Approval - Board / CEO Denise Griffin Chief Executive Officer

Request total \$199.00

\$199.00 \$10.00 \$0.00 -\$10.00 \$199.00 \$0.00

APPROVED Have an idea to help us improve? Send feedback >

Encore First Approval - Administration

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Let Us Help You

Shipping Rates & Policies

Business FAQ

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Fulfillment By Amazon Advertise on Amazon

Sell Services on Amazon

Amazon Global Selling

Joseph Thibodeaux

Business Solvices Manager

Amazon Business Solutions

Purchasing Systems Amazon Business Card

Pay by Invoice Purchasing Line

Amazon Business Blog

English

United States

Alexa Actionable Analytics for the Web

Amazon Marketing Services Selfservice Advertising

Amazon Payments Login and Pay with Amazon

Amazon Web Services Scalable Cloud Computing Services Mechanical Turk On-demand Scalable Workforce

Whispercast Kindle Management and Content Distribution



Final Details for Order #111-5077545-4221819

Paid By: Encore Education Corporation

Placed By: Joelle Schwarck Order Placed: January 27, 2021

Amazon.com order number: 111-5077545-4221819

Order Total: \$199.00



Shipped on February 6, 20)21	
Items Ordered 1 of: dbx 223xs Stareo 2-Way, Mono 3-Way Crossover with XLR Connectors Sold by: Amazon.com Condition: New		Price \$199.00
Shipping Address: Ashlin Barkdull 16955 LEMON ST HESPERIA, CA 92345-5139 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$10.00
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:	\$0.00
	Total for This Shipment:	\$199.00

Payme	ent information
Payment Method: Visa I Last digits: 7974	Item(s) Subtotal: \$199.00
	Shipping & Handling: \$10.00
	Promotion applied: -\$10.00

	Total before tax: \$199.00
- 15	Estimated Tax: \$0.00
	Grand Total: \$199.00

To view the status of your order, return to Order Summary.

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APPROVED

Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin

Chief Executive Officer



Wix.com LTD 40 Namal Tel Aviv, 6350671 Israel

EXPENSE

PRE-APPROVED BY

Name: Recurring
Date:

APPROVED
Encore First Approval - Administration

Jim Barkdull
Information Technology Manager

Issued to:

Denise Griffin

16955 Lemon Street Hesperia

US-CA United States

Encore Education Corporation

Invoice #868486743 | Feb 4, 2021 | Paid

Description	Site	Billing Period	Quantity	Amount
Ascend	encorehighschool.com	Monthly	1	\$59.00
Ascend Unlimited		Feb 4, 2021 - Mar 4, 2021		

Payment Method: Visa **** 0914

Subtotal

\$59.00

Total

\$59.00

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin

SCHOOL COMMUNICATION WEBSITE

001944



Pre-Approval Stamp EXPENSE

PRE-APPROVED BY

Name: _ Johnn-Date: 2-08

Circle One: ASB / General Fund

VE	ND	OR:	

Mobil

DATE OF PURCHASE:

AMOUNT:

\$56.00

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

tuel

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Chief Operations Officer

PLACE RECEIPTS HERE TAPE RECEIPT(S) FLAT - DO NOT FOLD RECEIPT(S) AND NO STAPLES

11254 I AVE HESPERIA , CA

92345 02/08/2021 360333228

08:02:07 AW

XXXXXXXXXXXXX120 Debit INVOICE 002497 AUTH 623367

PUMP# 8

Regular CR 16.975G PRICE/GAL

\$3,299

FUEL TOTAL \$ 56.00

DEBIT

\$ 56.00

-----Customer-activated Furchase/Capture Site #: 8688688552923332 Smift Winter 1 Sequence Number 50456 Senied AFFECKED 623367

Tell us about your visit ! Visit www.myexxonmobil visit.com



CERTIFICATION OF LOST RECEIPT FOR REIMBURSEMENT

Name: DENISE GRIFFI	N Date: $4/z/zoz1$
Description: OULCIC BOOKS	EXPENSE
102 II	
Purpose: BOOKKEEPING	- PASSWORD WOULD NOT REQUESTED IT SUPPORT
	BACK TO THE ACCOUNT
	77/6/6 7 9 7/10 7/16007/1
Amount: \$\frac{25.00}{\text{I certify that I spent this dollar amount}} Please Print Name: \textsuperscript{\text{ENISE}} Employee Signature:	GRIFFIN
	rmation needed. Please submit to your director's box.
Tieas	e allow 2 weeks for processing. OFFICE USE ONLY
Approved / Denied	
AP	PROVED
Encore Fina	Approval - Board / CEO
Administrator Signature: Suza	anne Cherry ol Board President Date:
Administrator Signature:	Date:





Monthly Subscription Payment Confirmation

Hello Denise.

Parent mountain This email confirms your Text-Em-All subscription payment. Your monthly subscription is now active until 03/08/2021. Please note that your subscription will automatically renew on this date if you do not cancel before then.

Transaction Details & Receipt

Username: ceo@officerteam.com

Name on Card: Ashlin Barkdull

Date & Time: 02/08/2021 12:02:35 AM

Confirmation Number: 8D8CBC4D6892519

Credit Card Number: XXXXXXXXXXXX7974

APPROVED Encore Final Approval - Board | CEO Denise Griffin Chief Executive Officer

Description

APPROVED

Amount

Encore First Approval - Administration

Text-Em-All Monthly Subscription Joseph Thibodeaux

Group Size of 2500 numbers

Student Services Manager

450.00 0.00

Active until 03/08/2021

Total

450.00

Happy to help!

We pride ourselves on the reliability of our service and dedication to providing the best experience possible. If you need help or have any questions about your monthly Text-em-All subscription, please don't hesitate to contact our team.

nn1942



TAPE R

EXERNSE

PRE-APPROVED BY

I NO STAPLES

Name: Denise

Circle One:
ASB / General Fund

VENDOR:

994 ONLY Store

DATE OF PURCHASE:

02-09-21

AMOUNT:

17.54

REIMBURSE TO / ACCOUNT:

DEBIT CARD

ADMIN APPROVAL ONLY

PURPOSE:

Covid

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux
Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Chief Operations Officer

PLACE RECEIPTS HERE



St: 254 Apple Valley - Bear Valley Road

APPLE VALLEY ROAD 19201 Bear Valley Road Apple Valley CA 92306

0.9999 T .9999 ParagonPlstcRattanBasketRect# 1 8 0.9999 T .9999 ParagonPlatcRattanBasketRect# 1 9 ParagonPlstcRattanBasketRect# 1 9 .9999 0.9999 1 0.9999 T .9999 AmericanGreetingsSympathyCard 1 8 AmericanGreetingsSympathyCard 1 @ .9999 0.9999 T .9999 0.9999 T AmericanGreetingsSympathyCard 1 8 0.9999 T .9999 AmericanGreetingsSympathyCard | 3

 SUBTOTAL
 \$7.00

 TAX
 \$0.54

 TOTAL
 \$7.54

 UISA
 \$7.54

PURCHASE *******7120 Visa \$7.54 02-09-21 10:30:59 AM 254 3 350271 0751 REF#: 056486 Approved

UISA DEBIT

AID: A0000000031010

Exchange or Store Credit
Within 9 days of purchase
We to 9 Items with receipt
Seasonal items are final sale
Thanks for Shopping!





PRE-APPROVED BY

Name: Johnny Craffin Date:



APEX RENTALS

9262 C AVE HESPERIA, CA 92345

760-244-9349 5436845557818449

Sale

Store #: 6091

Entry Method: Chip

Ref H: 8039

Merchant ID: 4908 Term #: 8885

XXXXXXXXXXXXX7128

VISA

Amount:

Total:

92/89/21

Appryd: Online

AID: A0800000031010

TVR: 8000008888

VISA DEBIT

TS1: 6888

Tax:

9262 C Avenue Hesperia, CA 92345 (760) 244-9349 Fax (760) 244-2901

> SALES ORDER [**QUUIATION**

Tools and Equipment 3

PHONE P.O. NO. CRIPTION PRICE AMOUNT S7 B 58.88 0.00 58.60 14:37:26 Inv #: 008039 Appr Code: 033682 Transaction ID: 381040814465660 Batch#: 000175 SUB TOTAL TAX

ASB / General Fund VENDOR:

DATE OF PURCHASE:

Circle One:

AMOUNT:

58.00

REIMBURSE TO / ACCOUNT:

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux Student Services Managery

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Manageme

Johnny Griffin Chief Operations Officer

Customer Copy THANK YOU!



TOTAL

58.00

001933



PRE-APPROVED BY
Name: Contract
Date: 20 /21

WEBSITE

901 Broadway Suite #23103 Nashville, TN 37203

UNPAID

Invoice #1044336

Invoice Date: 01/03/2021 Due Date: 02/17/2021

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

Invoiced To Denise Griffin

Description	Total
Domain Renewal - expressionarts.org - 1 Year/s (03/19/2021 - 03/18/2022) + DNS Management	\$18.49 USD
Sub Total	\$18.49 USD
Credit	\$0.00 USD
Total	\$18.49 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Tra	nsactions Found	
		Balance	\$18,49 USD

PDF Generated on 01/03/2021

APPROVED

Encore First Approval - Administration Julia Dolf

Dean of Academics

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer



PRE-APPROVED BY

Name: Johnny Date: 2-19-8

ASB / General Fund

Circle One:

PLACE RECEIPTS HERE

TAPE RECEIPT(S) FLAT – DO NOT FOLD RECEIPT(S) AND NO STAPLES

VENDOR:

SHOP n GO MOBIL

DATE OF PURCHASE:

02-19-21

AMOUNT:

\$50.00

REIMBURSE TO / ACCOUNT:

COVID-19

ADMIN APPROVAL ONLY

.

PURPOSE:

tue 1

FIRST APPROVAL

APPROVED

Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Manageme

Johnny Griffin

Chief Operations Officer

SHOP N GO

FG06145364001 11254 I AVE HESPERIA , CA 92345 02/19/2021 360338434 08:50:03 AM

XXXXXXXXXXXX7120 Debit INVOICE 007121 AUTH 538606

PUMP# 8

Regular CR 14.371G PRICE/GAL \$3.479

FUEL TOTAL \$ 50.00

DEBIT \$ 50.00

Customer-activated Funchase/Capture Sate #: 888898888223322 Shift Wunter 1 Sequence Nunter ETES1 Shiped AFFRONED 538888

Tell us about your visit! Visi www.myexxonmobil visit.com



LearnWorlds (CY) Ltd Gladstonos 120 Foloune Building, 2nd Floor, B1 Limassol 3032 Cyprus

EXPENSE

PRE-APPROVED BY

Name: Denice Date:

BILLED TO
Denise Griffin
Encore Education Corporation
16955 Lemon Street
Hesperia, California 92345
United States
760-949-2036

INVOICE

Invoice # 3001-30101 Invoice Date Feb 19, 2021 Invoice Amount \$999.00 (USD)

PAID

SUBSCRIPTION
Billing Period Feb 19 to Mar 19, 2021
Next Billing Date Mar 19, 2021
School URL https://www.encorestudent.com

DESCRIPTION

AMOUNT (USD)

Enterprise Plan

\$999.00

Total

CURRICULUM

\$999.00

Payments

COVID

(\$999.00)

Amount Due (USD)

\$0.00

PAYMENTS

\$999.00 was paid on 19 Feb, 2021 16:50 UTC by Visa card ending 0914.

NOTES

LearnWorlds (CY) Ltd is incorporated in Cyprus, European Union, with Company registration Number HE380294

APPROVED

Encore First Approval - Administration
Julia Dolf
Dean of Academics

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin Chief Executive Officer

00000000



PRE-APPROVED BY

TAPE RE



NO STAPLES

LOWE'S HOME CENTERS THE 12189 APPLE VALUES WHILE APPLE VALLEY, CA 92308 (760) 961 3000

> - MILITARY - PERSONAL USE SALE -- SALE -

SALES#: \$2528LL1 13 TFANS#: 23183619 02-24-21

45546 1 GAL KILZ 2 30,56 16.90 DISCOUNT EACH -1.702 8 15.28 CA PAINTCHRE RECOVERY FE

> SUBTOMAL: 32.06 TAC 2.48 INVOICE 23/30 FOTAL: 34.54

1.50

DEBIT: 34.54

THANK YOU FOR YOUR MILITARY SERVICE

TOTAL DISCOUNT:

MYLDNE'S CARD NUMBER: 481000545768008

DEBIT: XXXXXXXXXXXXXX7120 ABOUNT:34.54 AUTHOD: 062594 CHIP REFID:252823014735 02/24/21 08:20:19

*PIN Verified TRACE: 00673749

PURCHASE EAST EACK FOREL DEBIT 0.00

APL: US DEBIT TUR: 8080048008 AIN: A000000098(84) TSI: 6800

\$10kE: 2528 TERNIKAL: 23 02/24/21 08:20:19 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIERS



THANK YOU FOR SHOPPING LAWE'S. FOR DETAILS ON OUR FEIGRN POLICY, VISIT LOWES . COM/RETURKS

a present with the perfect of the pe MI - BRITTO BET TROP - Bry

Circle One: **ASB / General Fund**

VENDOR:

iowe's Home Centers

DATE OF PURCHASE:

2-24-21

AMOUNT:

\$34.54

REIMBURSE TO / ACCOUNT:

DOBIT CARD

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration Joseph Thibodeaux Student Services Manager

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin Chief Operations Officer

001935