

FEBRUARY

2021

Month 8 of 12

- TITLE PAGE
- QUICKBOOKS REPORT
- BANK STATEMENT W/BACKUP (CHRONOLOGICAL)
- DEBIT CARD USAGE REPORTS BY CARD NUMBER
- WE PAY / WIX – ONLINE PURCHASES WITH BACKUP
- NCR – ON SITE COLLECTIONS REPORT
- ON SITE DAILY RECONCILIATIONS WITH BACKUP
- CAMPUS ACCOUNTS BALANCE STATEMENT
- STUDENT SERVICES GENERAL FUND DEBIT USAGE REPORT

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

QUICKBOOKS REPORT

Encore High Schools Debit Account

Transaction List by Date
February 2021

DATE	TRANSACTION TYPE	NUM	POSTING	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
02/01/2021	Expense		Yes	Amazon		Platinum Business Checking (1118)	Class Supplies - Hesperia	-189.48
02/01/2021	Expense		Yes	Southern California News Group	001937	Platinum Business Checking (1118)	Advertising - Hesperia	-951.30
02/02/2021	Expense		Yes	Constant Contact	001938	Platinum Business Checking (1118)	Parent Communication H	-125.00
02/02/2021	Expense		Yes	Adobe	001947	Platinum Business Checking (1118)	Office Supplies & Software	-29.98
02/02/2021	Expense		Yes	Singular Gasoline	001929	Platinum Business Checking (1118)	Transportation H	-60.00
02/03/2021	Expense		Yes	Lowie's	001930	Platinum Business Checking (1118)	Maintenance - Hesperia	-55.94
02/04/2021	Expense		Yes	Box Inc.	001943	Platinum Business Checking (1118)	Calpads	-15.00
02/04/2021	Expense		Yes	Staples	001939	Platinum Business Checking (1118)	Office Supplies - Hesperia	-15.93
02/06/2021	Expense		Yes	Quickbooks	001941	Platinum Business Checking (1118)	Office Supplies & Software	-70.00
02/06/2021	Expense		Yes	Amazon	001940	Platinum Business Checking (1118)	GEN THEATER	-199.00
02/06/2021	Expense		Yes	Wix.com	001944	Platinum Business Checking (1118)	Website Advertising	-59.00
02/06/2021	Expense		Yes	Shop N Go	001931	Platinum Business Checking (1118)	Transportation H	-56.00
02/10/2021	Expense		Yes	Quickbooks	001948	Platinum Business Checking (1118)	Office Supplies & Software	-25.00
02/10/2021	Expense		Yes	Call-Em-All	001942	Platinum Business Checking (1118)	Parent Communication H	-450.00
02/10/2021	Expense		Yes	99c Only Store	1932	Platinum Business Checking (1118)	Covid	-7.54
02/10/2021	Expense		Yes	Apex Rentals	001933	Platinum Business Checking (1118)	Maintenance - Hesperia	-58.00
02/10/2021	Expense		Yes	Bank Card Fee		Platinum Business Checking (1118)	Bank Charges & Fees	-35.00
02/11/2021	Expense		Yes	Bank Card Fee		Platinum Business Checking (1118)	Bank Charges & Fees	-35.00
02/11/2021	Expense		Yes	Bank Card Fee		Platinum Business Checking (1118)	Bank Charges & Fees	-35.00
02/11/2021	Expense		Yes	Bank Card Fee		Platinum Business Checking (1118)	Bank Charges & Fees	-35.00
02/11/2021	Expense		Yes	Bank Card Fee		Platinum Business Checking (1118)	Bank Charges & Fees	-35.00
02/11/2021	Expense		Yes	Bank Card Fee		Platinum Business Checking (1118)	Bank Charges & Fees	-35.00
02/11/2021	Expense		Yes	Bank Card Fee		Platinum Business Checking (1118)	Bank Charges & Fees	-35.00
02/16/2021	Deposit		Yes	Encore High School Hesperia		Platinum Business Checking (1118)	Paypal Transfer	442.49
02/16/2021	Deposit		Yes	Encore High School Hesperia		Platinum Business Checking (1118)	Sales	42.54
02/16/2021	Deposit		Yes	Encore High School Hesperia		Platinum Business Checking (1118)	Daily Deposit	93.00
02/16/2021	Deposit		Yes	Encore High School Hesperia		Platinum Business Checking (1118)	Daily Deposit	1,000.00
02/18/2021	Expense		Yes	MadRooster.com	001945	Platinum Business Checking (1118)	Website Advertising	-18.49
02/19/2021	Expense		Yes	Shop N Go		Platinum Business Checking (1118)	Sales	1,904.00
02/22/2021	Deposit		Yes	PayPal		Platinum Business Checking (1118)	Transportation H	-50.00
02/22/2021	Expense		Yes	LearnWorlds	001896	Platinum Business Checking (1118)	Sales	306.25
02/24/2021	Deposit		Yes	PayPal		Platinum Business Checking (1118)	Curriculum	-899.00
02/24/2021	Expense		Yes	Lowie's	1935	Platinum Business Checking (1118)	Paypal Transfer	342.13
02/25/2021	Bill		Yes			Accounts Payable (A/P)	Maintenance - Hesperia	-34.54
02/25/2021	Bill		Yes			Accounts Payable (A/P)	Class of 2021	322.00
02/25/2021	Bill Payment (Check)	6868	Yes			Platinum Business Checking (1118)	Class of 2021	246.00
02/25/2021	Bill Payment (Check)	6869	Yes			Platinum Business Checking (1118)	Accounts Payable (A/P)	-322.00

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

WELLS
FARGO

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
Withdrawals/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

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
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 S581030006652106 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	
2/2		Recurring Payment authorized on 02/01 Adobe Inc 800-8336667 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 S581029836815352 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		59.00	
2/8		Recurring Payment authorized on 02/07 Int*Quickbooks Onl 800-446-8848 CA S301038481664909 Card 7974		70.00	
2/8		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	
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		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 Onl 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		35.00	-1,462.57
2/16		Paypal Transfer 210214 1012336593860	442.49		
2/16		Deposit	1,000.00		
2/16		Deposit	93.00		
2/16		Deposit	42.54		
2/16		Deposit	1,000.00		1,115.46
2/18		Deposit	1,904.00		
2/18		Purchase authorized on 02/17 Madrooster.Com 888-623-7667 TN S581048396889862 Card 0914		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)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/22		RTP From Paypal on 02/22 Ref#20210222021000021P1Brijpm00030032525	308.25		
2/22		Purchase authorized on 02/19 Learnworlds CY L Limassol Cyp S461050606270187 Card 0914		999.00	2,260.22
2/24		Paypal Transfer 210224 1012463688301 [REDACTED]	342.13		
2/24		Purchase authorized on 02/24 Lowe's #2528 Apple Valley CA P00581055588444497 Card 7120		34.54	2,567.81
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		
· Average ledger balance	\$25,000.00	\$1,927.00 <input type="checkbox"/>
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

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



EXPENSE

PRE-APPROVED BY

Name: Denise

Date: 2-1-21

PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-21-21

Location: HESPERIA/RIVERSIDE

Advisor's Name: Alexandra Comar

Team/Group/Class Account: _____

Date Needed By: 2-1-2021

Item Description: Must attach invoice & image(s) Paint Supplies

By Internet

Website Info: Amazon Costume design cart

User Name: _____ Password: _____

Invoice/Order Number: Shopping Cart Total: \$ 186.00 199.49

By Phone

Submitted for approval 1/27/21 card # 7974

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: _____



Please attach any other information needed. Please submit to Ms. Joelle Schwarck. Please allow two weeks for processing.

OFFICE USE ONLY

001936

Approved/Denied

Administrators Signature



Date: 1/27/21

Denise approved via text 1/27/21

ENCORE

ALPHONSO BENNETT
HIGH SCHOOL ARTS

EXPENSE APPROVAL FORM

Before any invoice can be received, it must be formally approved. This form must have a signature as a form of approval and a copy of this form must be attached to the receipt or invoice after the purchase is complete. This form with the accompanying budget must be turned in to the school bookkeeper.

BUDGETING AND RESTRICTIONS: You have an annual approval of up to \$500 to be spent to decorate and prepare your classroom. This should be approved by one of your Deans.

CLASS PURCHASES: For purchases for your team that are under \$500, your approval can come from the ASB Advisor.

Purchases over \$500 but less than \$5,000 can be approved by the General Executive Manager. Purchases between \$5,000-\$10,000 can be approved by the CEO or CDO. Purchases over \$10,000 require a Board member approval and approval by either the Student Council, CEO, or CDO.

ALL PURCHASES: Purchases under \$500 can be approved by your Deans. Deans must verify approval through the CEO or Board member.

Requestor Name: Alayudis Carras

(Circle One) Student Staff Parent Other

Requested Expense: 185.52 Print and Supplies from Amazon

Reason for Expense: for student kits

Estimated Amount: 185.52

Is this an ASB Expense? Yes No

What account should this expense be debited from? _____

Date of Expense: _____

If an ASB team expense, current fund balance? _____

How much of the current balance is restricted funds? _____

Will this expense use restricted funds? no

Approval: _____ Date: _____

All ▾ Enter keyword or product number

Class Supplies

Departments

Buy Again

EN

Account for Encore Educ...

Lists

Try

Business Prime

0

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on January 27, 2021

EXPENSE
PRE-APPROVED BY

Name: *Denise*

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:	\$18.38
Free Shipping:	-\$18.38
Total before tax:	\$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: Leonyo
\$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: Inmall
\$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](#)



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

[Track package](#)

[Change shipping speed](#)

[Cancel items](#)

Shipping preference

Group my items into as few shipments as possible

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

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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 Brushes, 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 3D 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

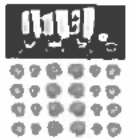
Sold by: Magicfly

\$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 (1OZ, 1.5OZ, 2OZ)

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...

\$26.09

13,817



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

\$7.99

8,849



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

\$15.99

21,092



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

\$6.64

19,034

Have an idea to help us improve? [Send feedback](#) ›

Get to Know Us

[Careers](#)
[Press Releases](#)
[Amazon and Our Planet](#)
[Amazon in the Community](#)
[Company Facts](#)

Let Us Help You

[Help](#)
[Shipping Rates & Policies](#)
[Business FAQ](#)
[Contact Us](#)

Work with Amazon

[Sell on Amazon Business](#)
[Fulfillment By Amazon](#)
[Advertise on Amazon](#)
[Sell Services on Amazon](#)
[Amazon Global Selling](#)

Business Solutions

[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
Self-
service
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

All ▾ Enter keyword or product number



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	[Redacted]
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

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 collected*	\$0.00

Request total \$189.48

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

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

Class Supplies

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 Brushes, 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 (1OZ, 1.5OZ, 2OZ)**
\$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 - Administrative
Joseph Thibodeaux
 Student Services Manager



Final Details for Order #111-3569740-6238642

EXPENSE

PRE-APPROVED BY

Name: Demie
Date: _____

Paid By: Encore Education Corporation
Placed By: Joelle Schwarck
Order Placed: January 27, 2021
Amazon.com order number: [REDACTED]
Order Total: \$189.48

Shipped on January 30, 2021

Items Ordered

Price

1 Of: *Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ)* **\$9.99**
Sold by: Easyou (seller profile)
Condition: New

1 Of: *Royal Brush Golden Taklon Paint Brushes, Assorted Sizes, Set of 3 (Twо Pаck)* **\$13.25**
Sold by: E SHOPPE (seller profile)
Condition: New

Shipping Address:

Alejandra Gomar
16955 LEMON ST
HESPERIA, CA 92345-5139
United States

Shipping Speed:

FREE Shipping

Item(s) Subtotal: **\$23.24**
Shipping & Handling: **\$0.96**
Free Shipping: **-\$0.96**

Total before tax: **\$23.24**
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 (1OZ, 1.5OZ, 2OZ)* **\$12.55**
Sold by: Kbraveo (seller profile)
Condition: New

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* **\$11.99**
Sold by: Leonyo (seller profile)
Condition: New

1 Of: *HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors)* **\$12.85**
Sold by: Inbmall (seller profile)
Business Price
Condition: New

1 Of: *milo Acrylic Paint Set of 8 Colors | 8 oz Bottles | Student Fluid Acrylics Painting Set | Made in the USA* **\$36.90**
Sold by: Milo Art Supplies (seller profile)

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 Crafts Wood Painting* \$35.98
Sold by: InkLab and Blot ([seller profile](#))
Business Price
Condition: New

1 Of: *Magicfy 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
Sold by: Magicfy ([seller profile](#))
Condition: New

Shipping Address:

Alejandra Gomar
16955 LEMON ST
HESPERIA, CA 92345-5139
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal: \$166.24
Shipping & Handling: \$17.42
Free Shipping: -\$17.42

Total before tax: \$166.24
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](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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



SOUTHERN CALIFORNIA NEWS GROUP

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 [REDACTED]

Expiration Date: [REDACTED]

Name on card: Ashlin Barkdull

Billing Zip Code: 92345

Security Code number: [REDACTED]

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
2190 S Towne Centre Place
Anaheim, CA 92806
(714)796-7908
jthibodeaux@scng.com

001937

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

01/29/2021

PAY TO THE
ORDER OF



\$ **45.00

Forty-five and 00/100

DOLLARS



Encore Education Corporation
01/29/2021



6867

Date	Type	Reference	Original Amount	Balance Due	Payment
01/29/2021	Bill		45.00	45.00	45.00
			Check Amount		45.00

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

Platinum Business C

45.00

Encore Education Corporation
01/29/2021



6867

Date	Type	Reference	Original Amount	Balance Due	Payment
01/29/2021	Bill		45.00	45.00	45.00
			Check Amount		45.00

Platinum Business C

45.00



EXPENSE

PRE-APPROVED BY

Name: Ashlin

Date: 1/29/21

Date: 1/28/2021

Student/Parent Requesting Reimbursement: [Redacted]

Name (make check payable to): [Redacted]

Address (check will be mailed to this address): [Redacted]

City, State, Zip: [Redacted]

Date	Description	Total Amount
	Jr High Warm Ups Sweat Pants- Never Recieved due to Covid	\$20
	Jr. High Warm Ups Sweat Shirt - Never recieved due to Covid	\$25
		\$ 45

Student/Parent reimbursements will be reimbursed by check on the name listed above and mailed to the address listed above.

Reason: Student did not recieve warm up due to Covid 19.

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

APPROVED
Encore Second Approval - Senior Management
Ashlin Barkdull
General Executive Manager

Student/Parent reimbursements are not reimbursed on the same day as they are submitted. Student reimbursements must be signed by the student and the parent, as well as by a school official before they may be reimbursed

I hereby certify that the above is an accounting of my expenses incurred on behalf of Encore Jr/Sr High School, and I have attached copies and /or proof of payment.

PLEASE NOTE: Refunds could take up to 4 to 6 weeks to process

Parent Signature: [Redacted]

Date: 1-29-21

Student Signature: [Redacted]

Date: 1-29-21

OFFICE USE ONLY

Approval YES / NO

Administrative Signature: [Redacted] Date: _____

ASB Signature: [Redacted] Date: 1/29/21

Check # 6867 Amount: \$45 Date: 1/29/21

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



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

EXPENSE
PRE-APPROVED BY
Name: Contract
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 Toll 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

Parent
Communication

001938



EXPENSE

PRE-APPROVED BY

Name: Jim
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 dq@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: [REDACTED]
Ordered: November 26, 2020

OFFICE SOFTWARE

Acrobat Pro DC US\$14.99/mo
Annual plan, paid monthly

Subtotal US\$14.99/mo
Tax/VAT 0.00% 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](#)

January / February

TOTAL

\$29.98

APPROVED
Encore Second Approval - Senior Management
Ashlin Barkdull
General Executive Manager

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

001947



Pre-Approval Stamp
EXPENSE
PRE-APPROVED BY
 Name: Johnny
 Date: 2-21

Circle One:
ASB / General Fund

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
Subtotal		60.00
Tax		0.00
TOTAL		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#
 CSH: 0

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

VENDOR:
Sinclair Gasoline

DATE OF PURCHASE:
02-02-21

AMOUNT:
\$ 60.00

REIMBURSE TO / ACCOUNT:
Debit Card

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JT*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer

001929

EXPENSE

PRE-APPROVED BY

Name: Johnny

Date: 2-2-21

Circle One:
ASB / General Fund

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



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

- SALE -

SALES#: S25261CI 3581733 TRANS#: 10307682 J2-02-21

1613870 3M TOUGH WIDE DUCT TAPE	51.92
4 @ 12.98	
SUBTOTAL: 51.92	
TAX: 4.02	
INVOICE 10681 TOTAL:	55.94
DEBIT:	55.94

DEBIT: XXXXXXXXXXXX7120 AMOUNT: 55.94 AUTHCD: 006246
 CHIP REFID: 252810004845 02/02/21 15:14:43
 *PIN Verified
 TRACE: 00141120

PURCHASE	CASH BACK	TOTAL DEBIT
55.94	0.00	55.94

APL: US DEBIT TUR: 8080048000
 ATD: A00000009H0840 TST: 6800

STORE: 2528 TERMINAL: 10 02/02/21 15:14:42

OF ITEMS PURCHASED: **4**

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

VENDOR:
Lowe's Home Center

DATE OF PURCHASE:
02-02-21

AMOUNT:
\$55.94

REIMBURSE TO / ACCOUNT:
Debit Card

ADMIN APPROVAL ONLY

PURPOSE:
Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JT*

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer



INVOICE

INV08671793

PO Number:

EXPENSE PRE-APPROVED BY

Sold To:
dg@officerteam.com
Denise Griffin

Name: Denise
Date: 2/2/21

Account Number: [REDACTED]
Invoice Number: [REDACTED]
PO Number:

Bill To:
dg@officerteam.com
Denise Griffin
16955 Lemon Street

Invoice Date: 02/02/2021
Payment Due By: 02/02/2021
Payment Terms: 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	3	\$15.00	\$0.00	\$15.00
				Invoice Subtotal:	\$15.00
				Tax:	\$0.00
				Total:	\$15.00
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/02/2021	P-09778887	Payment		(\$15.00)
			Balance Due:	\$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: [REDACTED]
Invoice Date: [REDACTED]
Invoice Number: [REDACTED]
Payment Due Date: 02/02/2021
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

001943

General billing inquiries: <https://community.box.com/>
For additional billing assistance or to pay by credit card, submit a case by visiting:
<https://cloud.box.com/SubmitCase> or call us at:
1-877-729-4269



Thank you for your order!

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

EXPENSE
PRE-APPROVED BY
Name: Denise
Date: 2-4-21

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

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 Linen Textured 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

Ashlin Barkdull
16955 Lemon St
Hesperia, CA 92345

Encore First Approval - Administration
Joseph Thibodeaux
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

EXPENSE

PRE-APPROVED BY

Name: Johnny Griffin
Date: 2-8-21



PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-12-21

Location: HESPERIA/RIVERSIDE

Advisor's Name: ~~Denise/Johnny Griffin~~ FOR THEATER

Team/Group/Class Account: _____

Date Needed By: ASAP

Item Description: Must attach invoice & image(s) DBX Crossover for theater Sound System

By Internet

*Submitted for approval
1/27/21 card # 7974*

Website Info: Amazon.com

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: _____

APPROVED

Please attach any other information needed. Please submit to Ms. Joelle Schwarck. Please allow two weeks for processing.

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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

Approved/Denied

Administrators Signature: _____



Date: 1/27/21

Denise approved via text 1/27/21

001940



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) output
- 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

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

\$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

+ Free Shipping

Sold by: STARR MUSIC

Add to Cart

\$209.00

& **FREE Shipping** on eligible orders.

Details

Sold by: TIGERSL

Add to Cart

\$209.00

& **FREE Shipping** on eligible orders.

Details

Sold by: Quinn Violins and Fret Central

Add to Cart

Have one to sell?

Sell on Amazon

246

Theater Purchase Photo

1 message

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

Fri, Jan 15, 2021 at 8:17 AM



SABINETEK

SabineTek Official SmartMike+ Ultra-Compact Wireless Bluetooth Microphon...

\$243.00 ✓prime

Sponsored

Visit the dbx Store

★★★★☆ 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



\$ **199**⁰⁰

✓ **prime** & FREE Returns

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

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*	\$0.00

Request total \$199.00

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
Student Services Manager

Get to Know Us

- Careers
- Press Releases
- Amazon and Our Planet
- Amazon in the Community
- Company Facts

Let Us Help You

- Help
- Shipping Rates & Policies
- Business FAQ
- Contact Us

Work with Amazon

- Sell on Amazon Business
- Fulfillment By Amazon
- Advertise on Amazon
- Sell Services on Amazon
- Amazon Global Selling

Business Solutions

- 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
Self-
service
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



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, 2021	
Items Ordered	Price
1 Of: <i>dtx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors</i>	\$199.00
Sold by: Amazon.com	
Condition: New	
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 ----- Total before tax: \$199.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$199.00 -----

Payment Information	
Payment Method: Visa Last digits: 7974	Item(s) Subtotal: \$199.00 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](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

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: _____

Issued to:

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

APPROVED
Encore First Approval - Administration
Jim Barkdull
Information Technology Manager

Invoice #868486743 | Feb 4, 2021 | Paid

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

Payment Method: Visa **** 0914

Subtotal \$59.00

Total \$59.00

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

SCHOOL
COMMUNICATION
WEBSITE

001944



Ashlin Barkdull <abarkdull@encorehighschool.com>

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-fee127870620c-98_HTML-148715472-95467-89582@notifications.intuit.com>

To: abarkdull@encorehighschool.com



EXPENSE

Payment success

PRE-APPROVED BY

Name: Contract

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.

APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager

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.

001941

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

6866

01/20/2021

PAY TO THE ORDER OF Custom Ink

\$**4,267.84

Four thousand two hundred sixty-seven and 84/100

DOLLARS

Custom Ink

MEMO

Encore Education Corporation
01/20/2021

Custom Ink

6866

Date Type
11/20/2020 Bill

Reference

Original Amount
5,746.28

Balance Due
4,267.84

Payment
4,267.84
4,267.84

Check Amount

ENCORE
JUNIOR/SENIOR
HIGH SCHOOL ARTS

Platinum Business C

4,267.84

Encore Education Corporation
01/20/2021

Custom Ink

6866

Date Type
11/20/2020 Bill

Reference

Original Amount
5,746.28

Balance Due
4,267.84

Payment
4,267.84
4,267.84

Check Amount

PAYMENT
RECORD

Platinum Business C

4,267.84



INVOICE

Number: [REDACTED]

Date: 2020-06-02

Balance Due: \$2,061.40

Your PO# [REDACTED]

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

EXPENSE
PRE-APPROVED BY
 Name: Denise
 Date: _____

Contact: KELSEY WHITE
 KWHITE@ENCOREHIGHSCHOOL.COM
 ENCORE EDUCATION
 TEACHER
 760-267-1077

Design	Screenprinting	Item	Size/Quantity	Subtotal
2020shirt	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	

[Handwritten signature]
 SR High

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.

PAID
FEB 20 2021

BY: *[Signature]* # 6866

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin
Chief Operations Officer

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

PAY ASAP



K1010101



INVOICE

Number: [REDACTED]
Date: 2020-05-22
Balance Due: \$1,180.36
Your PO# [REDACTED]
Due: Upon Receipt

Order Placed	Artwork Completed	Order Shipped	Shipper / Tracking No.
05/13/2020	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: Lisa 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
encorer	0 color front 2 color back	Anvil Jersey T-shirt — Storm Grey	XL: 38	\$ 1,230.36
			Total: 38	

EXPENSE
PRE-APPROVED BY
Name: Denise
Date: _____

Discounts:	\$	-50.00
Quicker Expedited Service:	\$	0.00
Tax:	\$	0.00
Total:	\$	1,180.36
Amount Paid(#05142020):	\$	0.00

Balance Due: \$ 1,180.36

Jen. High

Please send payment to:

Custom Ink



Please make checks payable to Custom Ink and reference invoice number [REDACTED] 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
Chief Executive Officer

PAY ASAP

PAID
FEB 20 2021

BY: CK# 6866



**CUSTOM
INK**

2900 District Avenue | Fairfax, VA 22031

INVOICE

Number: [REDACTED]

Date: 2020-06-03

Balance Due: \$1,026.08

Your PO# [REDACTED]

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



Ship to: Joelle Schwarck
 16955 LEMON ST
 ENCORE HIGH SCHOOL
 HESPERIA, CA 92345-5139
 760-267-1077

**EXPENSE
 PRE-APPROVED BY**
 Name: Denise
 Date: _____

Contact: JOELLE SCHWARCK
 JSCHWARCK@ENCOREHIGHSCHOOL.COM
 ENCORE HIGH SCHOOL
 ASB MANAGER
 760-267-1077

Design	Screenprinting	Item	Size/Quantity	Subtotal
riv20sweat	2 color front 0 color back	Gildan Midweight 50/50 Pullover Hoodie — Black	S: 1, M: 6, L: 16, XL: 7, XXL: 10 Total: 40	\$ 932.80

Jo. High

Rush Expedited Service: \$ 93.28
 Tax: \$ 0.00
 Total: \$ 1,026.08
 Amount Paid(#05272020): \$ 0.00

Balance Due: \$ 1,026.08

Please send payment to:

Custom Ink



Please make checks payable to Custom Ink and reference invoice number [REDACTED] 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
 Chief Executive Officer

PAID
 FEB 20 2021

BY: CK# 6866

PAY ASAP

BANK CHARGE FORM

Date: 2/10/2021
Bank Charge: \$ 35
Reason: Overdraft Fee
Fees are automatic
Completed by: Kelsey White

Reviewed by:		
FIRST APPROVAL:	SECOND APPROVAL:	
APPROVED <small>Encore Final Approval - Board / CEO</small> Denise Griffin <small>Chief Executive Officer</small>	APPROVED <small>Encore Second Approval - Senior Management</small> Ashlin Barkdull <small>General Executive Manager</small>	

Scanned by: Kelsey White
Submission Date: 4/2/21



EXPENSE
PRE-APPROVED BY
Name: Contract
Date: _____

Monthly Subscription Payment Confirmation

Parent Communication

Hello Denise,

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	Amount
Text-Em-All Monthly Subscription	450.00
Group Size of 2500 numbers	0.00
Active until 03/08/2021	
Total	450.00

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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.

001942

ENCORE

Junior & Senior High School for the Arts

CERTIFICATION OF LOST RECEIPT FOR REIMBURSEMENT

Name: DENISE GRIFFIN Date: 4/2/2021

Description: QUICKBOOKS EXPENSE

Purpose: BOOKKEEPING - PASSWORD WOULD NOT
CONNECT. REQUESTED IT SUPPORT
TO GET BACK TO THE ACCOUNT

Where: QUICKBOOKS

Amount: \$ 25.00

I certify that I spent this dollar amount and I have lost the receipt.

Please Print Name: DENISE GRIFFIN

Employee Signature: 

Please attach receipt and submit to your director's box.

Please allow 2 weeks for processing.

OFFICE USE ONLY

Approved / Denied

APPROVED

Encore Final Approval - Board / CEO

Administrator Signature: Suzanne Cherry Date: _____
School Board President

Administrator Signature: _____ Date: _____

001948

ENCORE

Junior & Senior High School for the Arts

EXPENSE

PRE-APPROVED BY

Name: Denise
Date: 2-9-21

Circle One:
ASB / General Fund

TAPE R

PLACE RECEIPTS HERE

NO STAPLES



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

ParagonPlstcRattanBasketRect#	1 @	.9999	0.9999	T
ParagonPlstcRattanBasketRect#	1 @	.9999	0.9999	T
ParagonPlstcRattanBasketRect#	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T

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

VISA DEBIT
AID: A0000000031010

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



VENDOR:

99 & ONLY Store

DATE OF PURCHASE:

02-09-21

AMOUNT:

\$7.54

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

001932

BANK CHARGE FORM

Date: 2/11/11
Bank Charge: $35.00 + 35.00 + 35.00 + 35.00 + 35.00 + 35.00 = 210.00$
Reason: Over draft fees
fees are automatic
Completed by: Hebeey White

Reviewed by:	
<p>FIRST APPROVAL:</p> <p>APPROVED Encore Final Approval - Board / Chief Executive Officer Denise Griffin Chief Executive Officer</p>	<p>SECOND APPROVAL:</p> <p>APPROVED Encore Second Approval - Senior Management Ashlin Barkdull General Executive Manager</p>

Scanned by: Hebeey White
Submission Date:



2/1/21 - 2/28/21

Transaction History - USD

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

DEPOSIT TICKET

11-4288/1210 6489

DATE 2/16/21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		
	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1 69246	1000	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	1000 00

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

WELLS FARGO
California
wellsfargo.com
Wells Fargo Bank, N.A.

\$

1000.00

Wells Fargo Bank
Transaction Receipt

Branch #0000945 20 Deposit
Account Number XXXXXX1118
CHK 00114
Serial #
Number of Checks 1
Check Listings
\$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

DEPOSIT TICKET

DATE 2/16/21

11-4288/1210 8499

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	93	00
COINS		
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL 93	00

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



Wells Fargo Bank, N.A.
California
wellsfargo.com

K
2/16

\$

93.00

Wells Fargo Bank
Transaction Receipt

Branch #0000945 20 Deposit

Account Number XXXXXX1118
CHK 00114
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

DEPOSIT TICKET

11-4288/1210 8499

DATE 2/16/21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	42	00
COINS		59
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL 42	59

WELLS FARGO BANK
WELLS FARGO
WELLSFARGO.COM

Wells Fargo Bank, N.A.

M 2/16

42.59

Wells Fargo Bank
Transaction Receipt

Branch #0000945 20 Deposit

Account Number XXXXXX1118
 CHK 00114
 Serial #

Cash In \$42.54

Total Deposit \$42.54

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: 02/16/21

Thank you, ALLAN

DEPOSIT TICKET

11-4288/1210 6489

DATE 2/16/21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1 69.281	1000	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	1000 00

WELLS FARGO BANK, N.A.
California
wellsfargo.com

\$

1000.00

Wells Fargo Bank
Transaction Receipt

Branch R0000945 08 Deposit
 Account Number XXXXXX1118
 CHK 0014
 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 # 136 0153
 01:43PM 02/16/21
 Deposit Credit Date: 02/16/21

Thank you, BRITTNEY

DEPOSIT TICKET

11-4288/1210 8499

DATE 2/18/21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1 100731441	1904	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	190400

WELLS FARGO BANK, N.A. wellsfargo.com

2/18 M

\$

1904.00

Wells Fargo Bank Transaction Receipt

Branch #0000945 08 Deposit

Account Number XXXXXX1118
 CHK #0114
 Serial #

Number of Checks 1
 Check Listing \$1,904.00

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

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

Transaction # 067 0069
 03:45PM 02/18/21
 Deposit Credit Date: 02/18/21

Thank you, BRITTNEY

THIS LISTING IS FOR INFORMATIONAL PURPOSES ONLY. CHECKS LISTED HEREIN ARE NOT NECESSARILY DEPOSITED.

UNPAID



madRooster.com
FUN NAME ...
SERIOUS SOLUTIONS

EXPENSE

PRE-APPROVED BY

Name: Contract
Date: 20/21

WEBSITE

901 Broadway
Suite #23103
Nashville, TN 37203

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 Transactions 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

001945



EXPENSE
PRE-APPROVED BY
 Name: Johnny
 Date: 2-19-21

Circle One:
ASB / General Fund

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

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
 Site #: 000000000023392
 Shaft Number 1
 Sequence Number 57031
 Swaged
 APPROVED 538606
 =====

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

VENDOR:
Stop n Go Mobil

DATE OF PURCHASE:
02-19-21

AMOUNT:
\$50.00

REIMBURSE TO / ACCOUNT:
COVID-19

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JTK*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer

001934



Transaction History - USD

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



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

EXPENSE
PRE-APPROVED BY
 Name: Denise
 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	\$999.00
Payments	(\$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

COVID
 CURRICULUM

APPROVED
 Encore First Approval - Administration
Julia Dolf
 Dean of Academics

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

001896

001896



2/1/21 - 2/28/21

Transaction History - USD

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

ENCORE

Junior & Senior High School for the Arts

EXPENSE
PRE-APPROVED BY
 Name: Johnny Griffin
 Date: 2-24-21

Circle One:
ASB / General Fund

TAPE RE



NO STAPLES

LOVE'S HOME CENTERS, LLC
 12189 APPLE VALLEY ROAD
 APPLE VALLEY, CA 92508 (760) 941 3000

- MILITARY - PERSONAL USE SALE -
 - SALE -

SALES#: S25201113 TRANS#: 23183619 02-24-21

4546 1 GAL KILZ 2	30.56
16.98 DTSCGJN EACH	-1.70
2 @ 15.20	
CA PAINTCARE RECOVERY FE	1.50
SUBTOTAL: 32.06	
TAX: 2.48	
INVOICE 23130 TOTAL:	34.54
DEBIT:	34.54

TOTAL DISCOUNT: 3.40

THANK YOU FOR YOUR
 MILITARY SERVICE

MYLOVE'S CARD NUMBER: 481000545708000

DEBIT: XXXXXXXXXXXX7120 AMOUNT: 34.54 AUTHCD: 062594
 CNTP REFID: 252023014735 02/24/21 08:20:19
 *PIN Verified
 TRACE: 00673749

PURCHASE	CASH	EACH	TOTAL	DEBIT
34.54	0.00			34.54

APL: US DEBIT TR: 8080648000
 AID: A00000093064 CSI: 6800

STORE: 2520 TERMINAL: 23 02/24/21 08:20:19

OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

© 2021 Love's Home Centers, LLC. All Rights Reserved. 252023014735

VENDOR:

LOWE'S HOME CENTERS

DATE OF PURCHASE:

2-24-21

AMOUNT:

\$34.54

REIMBURSE TO / ACCOUNT:

DEBIT 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

001835

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)



Pre-Approval Stamp
EXPENSE
PRE-APPROVED BY
 Name: Johnny
 Date: 2-21

Circle One:
ASB / General Fund

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

WELCOME TO
 OUR STORE

 SINCLAIR
 18307 MAIN ST
 HESPERIA CA 92345

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLEADED CA #06 SELF @ 3.099/ G	19.360G	60.00
	Subtotal	60.00
	Tax	0.00
TOTAL		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# TILL XXXX DR# 1 TRAN# 9064947
 CSH: 0 2/2/21 12:25:14 PM

VENDOR:
Sinclair Gasoline

DATE OF PURCHASE:
02-02-21

AMOUNT:
\$ 60.00

REIMBURSE TO / ACCOUNT:
Debit Card

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JT*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer



EXPENSE

PRE-APPROVED BY

Name: Johnny
Date: 2-2-21

Circle One:
ASB / General Fund

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



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

- SALE -

SALES#: S2526101 3581733 TRANS#: 10307682 J2-02-21

1613870 3M TOUGH WIDE DUCT TAPE 51.92
4 9 12.98

SUBTOTAL: 51.92

TAX: 1.02

INVOICE 10681 TOTAL: 55.94

DEBIT: 55.94

DEBIT: XXXXXXXXXXXX7120 AMOUNT: 55.94 AUTHCD: 006246

CHIP REFID: 252610004845 02/02/21 15:14:43

*PIN Verified

TRACE: 00141120

PURCHASE	CASH BACK	TOTAL DEBIT
55.94	0.00	55.94

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 2528 TERMINAL: 10 02/02/21 15:14:42

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

VENDOR:
LOWE'S Home Center

DATE OF PURCHASE:
02-02-21

AMOUNT:
\$55.94

REIMBURSE TO / ACCOUNT:
Debit 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

001930



Pre-Approval Stamp
EXPENSE
PRE-APPROVED BY
 Name: John
 Date: 2-08-21

Circle One:
ASB / General Fund

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 023367

PUMP# 8
 Regular CR 16.975G
 PRICE/GAL \$3.299

FUEL TOTAL \$ 56.00
 DEBIT \$ 56.00

Customer-activated Purchase/Capture
 Site #: 860000000000000000
 Draft Number 1
 Sequence Number 01456
 Signed
 APPROVED: 020157

Tell us about
 your visit ! Visit
[www.myexxonmobil
 visit.com](http://www.myexxonmobilvisit.com)

VENDOR:
Shop n Go Mobil

DATE OF PURCHASE:
02-08-21

AMOUNT:
\$56.00

REIMBURSE TO / ACCOUNT:
Debit Card

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JT*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer

001931

ENCORE


Junior & Senior High School for the Arts

EXPENSE
PRE-APPROVED BY
 Name: Denise
 Date: 2-9-21

Circle One:
ASB / General Fund

PLACE RECEIPTS HERE

TAPER NO STAPLES



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

ParagonPlstcRattanBasketRect#	1 @	.9999	0.9999	T
ParagonPlstcRattanBasketRect#	1 @	.9999	0.9999	T
ParagonPlstcRattanBasketRect#	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
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

VISA DEBIT
 AID: A0000000031010

=====

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



990254033502710751186673

VENDOR:
99c ONLY Store

DATE OF PURCHASE:
02-09-21

AMOUNT:
\$ 7.54

REIMBURSE TO / ACCOUNT:
DEBIT CARD

ADMIN APPROVAL ONLY

PURPOSE:
Covid

FIRST APPROVAL

APPROVED

Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JTH*

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer

001932



EXPENSE
PRE-APPROVED BY
 Name: Jimmy
 Date: 2-19-21

Circle One:
ASB / General Fund

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	14.3716
PRICE/GAL	\$3.479
FUEL TOTAL	\$ 50.00
DEBIT	\$ 50.00

Customer-activated Purchase/Capture
 Date #: 6666666666666666
 Shift Number 1
 Sequence Number 57651
 Sndpad
 APPROVED 550000

Tell us about
 your visit ! Visit
[www.myexxonmobil
 visit.com](http://www.myexxonmobilvisit.com)

VENDOR:
STOP N GO Mobil

DATE OF PURCHASE:
02-19-21

AMOUNT:
\$50.00

REIMBURSE TO / ACCOUNT:
COVID-19

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JTH*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Manager
Johnny Griffin
 Chief Operations Officer

.001934

ENCORE

Junior & Senior High School for the Arts

EXPENSE
PRE-APPROVED BY
 Name: Johnny Griffin
 Date: 2-24-21

Circle One:
ASB / General Fund

TAPE RE



NO STAPLES

LOVE'S HOME CENTERS, LLC
 12189 APPLE VALLEY ROAD
 APPLE VALLEY, CA 92308 (760) 941-3000

- MILITARY - PERSONAL USE SALE -
 - SALE -

SALES#: 325281113 TRANS#: 23103619 02-24-21

45546 1 GAL KILZ 2	30.56
16.98 DISCOUNT EACH	-1.70
2 @ 15.20	
LA PAINTCARE RECOVERY FE	1.50
SUBTOTAL: 32.06	
TAX:	2.48
INVOICE 23130 TOTAL:	34.54
DEBIT:	34.54

TOTAL DISCOUNT: 3.40

THANK YOU FOR YOUR
 MILITARY SERVICE

MYLOVE'S CARD NUMBER: 401000545700008

DEBIT: XXXXXXXXXXXX7120 AMOUNT: 34.54 AUTHCD: 062594
 CNTP REFID: 252829014735 02/24/21 08:20:19
 *PIN Verified
 TRACE: 00673749

PURCHASE	CASH BACK	TOTAL DEBIT
34.54	(.00)	34.54

HPL: US DEBIT TR: 8080048000

ATN: A00000093004 TSI: 6800

STORE: 2520 TERMINAL: 23 02/24/21 08:20:19

OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS

© 2021 Lowe's Companies, Inc. All rights reserved. Lowe's, the Lowe's logo, and the "Lowe's" name are trademarks of Lowe's Companies, Inc.

VENDOR:

LOWE'S HOME CENTERS

DATE OF PURCHASE:

2-24-21

AMOUNT:

\$34.54

REIMBURSE TO / ACCOUNT:

DEBIT 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



EXPENSE

PRE-APPROVED BY

Name: Dentse
Date: 2-1-21

PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-21-21

Location: HESPERIA/RIVERSIDE

Advisor's Name: Alexandra Comar

Team/Group/Class Account: _____

Date Needed By: 2-1-2021

Item Description: Must attach invoice & image(s)) Paint Supplies

By Internet

Website Info: Amazon Costume design cart

User Name: _____ Password: _____

Invoice/Order Number: Shopping Cart Total: \$ 186.00 1909.49

By Phone

Submitted for approval 1/27/21 card# 79174

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: _____

APPROVED

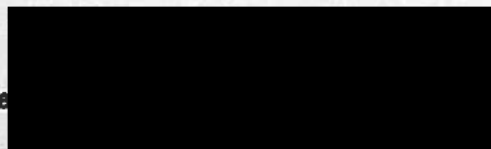
Please attach any other information needed. Please submit to Ms. Joelle Schwarck. Please allow two weeks for processing.

OFFICE USE ONLY

001936

Approved/Denied

Administrators Signature



Date: 1/27/21

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

Dentse approved via text 1/27/21

ENCORE

LEARNER SERVICES
HIGH SCHOOL ARTS

EXPENSE APPROVAL FORM

Before any purchase can be incurred, it must be formally approved. This form must have a signature as a form of approval and a receipt or invoice must be attached to the receipt of receipt after the purchase is complete. This form with the supporting receipts must be turned in to the central bookkeeper.

PERSONAL AND BUSINESS TRAVEL: This form is subject approval of up to \$200 to be used to document and approve your expenses. This should be approved by one of your teachers.

CLASS SUPPLIES: The purchase for your class that are under \$200, your approval can come from the ASB Advisor. Purchases over \$200 but less than \$5,000 can be approved by the District Education Manager. Purchases between \$5,000 - \$10,000 can be approved by the District Manager. Purchases over \$10,000 require a board member approval and reviewed by the District Manager. Purchases over \$100 can be approved by your Deans. Deans must verify approval through the CEO or District Manager.

Requester Name: Alayanda Gomez

(Circle One) Student Staff Parent Other

Requested Expense: 165.52 Paint and Supplies from Amazon

Reason for Expense: for school kits

Estimated Amount: 175.52

Is this an ASB Expense? Yes No

What account should this expense be debited from? _____

Date of Expense: _____

If an ASB from expense, current fund balance? _____

How much of the current balance is restricted funds? _____

Will this expense use restricted funds?

Approved: _____ Date: _____

All ▾ Enter keyword or product number

Class Supplies

Departments

Buy Again

EN

Account for Encore Educ...

Lists

Try Business Prime

0

Your Account > Your Orders > Order Details

Order Details

Ordered on January 27, 2021 Order# 111-3569740-6238642

EXPENSE
PRE-APPROVED BY
Name: Denise
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:	\$18.38
Free Shipping:	-\$18.38
Total before tax:	\$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: Leonyo

\$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](#)



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

[Track package](#)

[Change shipping speed](#)

[Cancel items](#)

Shipping preference

Group my items into as few shipments as possible

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

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

Add gift option

Buy it again



Acrylic Paint Brush Set, 6 Packs / 50 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 Brushes, 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



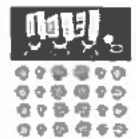
Magicfly 30 Colors Acrylic Paint Set (2fl oz/60ml Each), Non-Toxic Craft Paints with 3 Brushes, for Multi-Surface Paint on Canvas, Paper, Wood, Stone, Ceramic and Model

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, 1.5OZ, 2OZ)

Sold by: Kbraveo
\$12.55

Condition: New

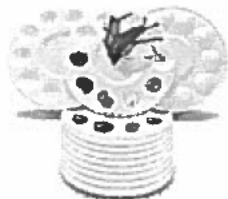
Add gift option

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

Have an idea to help us improve? [Send feedback](#) ›

Get to Know Us

[Careers](#)
[Press Releases](#)
[Amazon and Our Planet](#)
[Amazon in the Community](#)
[Company Facts](#)

Let Us Help You

[Help](#)
[Shipping Rates & Policies](#)
[Business FAQ](#)
[Contact Us](#)

Work with Amazon

[Sell on Amazon Business](#)
[Fulfillment By Amazon](#)
[Advertise on Amazon](#)
[Sell Services on Amazon](#)
[Amazon Global Selling](#)

Business Solutions

[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
Self-
service
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](#)

This purchase has been approved.

Request details

PO number	No value entered
Order ID	111-3569740-6238642
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

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 collected*	\$0.00

Request total \$189.48

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

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

Class Supplies

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 Brushes, 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 (1OZ, 1.5OZ, 2OZ)
 \$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 - Administrative
Joseph Thibodeaux
 Student Services Manager



Final Details for Order #111-3569740-6238642

EXPENSE

PRE-APPROVED BY

Name: Denise
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 January 30, 2021

Items Ordered	Price
1 Of: <i>Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ)</i> Sold by: Easyou (seller profile) Condition: New	\$9.99
1 Of: <i>Royal Brush Golden Taklon Paint Brushes, Assorted Sizes, Set of 3 (Tw&#x43E; P&#x430;ck)</i> 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: \$23.24 Shipping & Handling: \$0.96 Free Shipping: -\$0.96 ----- Total before tax: \$23.24 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$23.24 -----

Shipped on January 30, 2021

Items Ordered	Price
1 Of: <i>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(1OZ,1.5OZ,2OZ)</i> Sold by: Kbraveo (seller profile) Condition: New	\$12.55
2 Of: <i>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</i> Sold by: Leonyo (seller profile) Condition: New	\$11.99
1 Of: <i>HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors)</i> Sold by: Inbmall (seller profile) Business Price Condition: New	\$12.85
1 Of: <i>milo Acrylic Paint Set of 8 Colors 8 oz Bottles Student Fluid Acrylics Painting Set Made in the USA</i> Sold by: Milo 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 Crafts Wood Painting* \$35.98
Sold by: InkLab and Blot ([seller profile](#))
Business Price
Condition: New

1 Of: *Magictly 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
Sold by: Magictly ([seller profile](#))
Condition: New

Shipping Address:
Alejandra Gomar
16955 LEMON ST
HESPERIA, CA 92345-5139
United States

Item(s) Subtotal: \$166.24
Shipping & Handling: \$17.42
Free Shipping: -\$17.42

Total before tax: \$166.24
Sales Tax: \$0.00

Total for This Shipment: \$166.24

Shipping Speed:
FREE Shipping

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](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

APPROVED
Encore Final Approval - Board - CEO
Derise Griffin
Chief Executive Officer



SOUTHERN CALIFORNIA NEWS GROUP

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 [REDACTED]

Expiration Date: [REDACTED]

Name on card: Ashlin Barkdull

Billing Zip Code: 92345

Security Code number: [REDACTED]

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
 2190 S Towne Centre Place
 Anaheim, CA 92606
 (714)796-7908
 jbarry@seng.com

001937

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



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

EXPENSE
PRE-APPROVED BY
Name: Contract
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 Toll 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

001938



Thank you for your order!

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

EXPENSE
PRE-APPROVED BY
Name: Denise
Date: 2-4-21

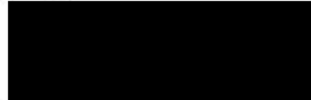
Due to the widespread effects of Coronavirus (COVID-19), we would like to remind you that if you'd like the driver to leave your products, please fill out the [Driver Release Agreement](#). The driver may take the note as proof of authorization. If you don't post this agreement, the driver will decide 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
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 Linen Textured 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 Student Services Manager
Hesperia, CA 92345

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



EXPENSE
PRE-APPROVED BY
Name: Jonny Griffin
Date: 2-8-21

PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-12-21

Location: HESPERIA/RIVERSIDE

Advisor's Name: ~~Denise/Johnny Griffin~~ FOR THEATER

Team/Group/Class Account: _____

Date Needed By: ASAP

Item Description: Must attach invoice & image(s) DBX Crossover For theater Sound System

By Internet

Submitted for approval
1/27/21 card # 7974

Website Info: Amazon.com

User Name: _____ Password: _____

Invoice/Order Number: _____ Total: \$ 5199

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: _____

APPROVED

Please attach any other information needed. Please submit to Ms. Joelle Schwarz, Board/CEO. Please allow two weeks for processing.

Encore First Approval - Administration

Joseph Thibodeaux
Student Services Manager

APPROVED
Encore Final Approval
Denise Griffin
Chief Executive Officer

Approved/Denied

Administrators Signature: _____

Date: 1/27/21

Denise approved via text 1/27/21

001940



Departments

Buy Again

EN

Account for Encore Educ...

Lists

Try Business Prime

0

Musical Instruments Deals Guitars Bass Amplifiers & Effects Keyboards Drums Recording DJ & Karaoke 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

\$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: 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 + Free Shipping

Sold by: STARR MUSIC

\$209.00 & FREE Shipping on eligible orders.

Details Sold by: TIGERSL

\$209.00 & FREE Shipping on eligible orders.

Details Sold by: Quinn Violins and Fret Central

Have one to sell?



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

style: with XLR connectors

Size: Mono 3-way

- XLR balanced ins and outs
- Mode switch for stereo 2-way or mono 3-way operation
- Low frequency summed (subwoofer) output
- 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

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

Theater Purchase Photo

1 message

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

Fri, Jan 15, 2021 at 8:17 AM



SABINETEK

SabineTek Official SmartMike+ Ultra-Compact Wireless Bluetooth Microphon...

\$243.00 ✓prime

Sponsored

Visit the dbx Store

★★★★☆ 482

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

Amazon's Choice

for "dbx crossover 223xs"



1/15

style:
with XLR connectors



Size:
Mono 3-way



\$ **199**⁰⁰

prime & FREE Returns

All ▾ Enter keyword or product number



Deliver to Ashlin
Apple Valley 92308

Departments

Buy Again

EN

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

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*	\$0.00

Request total \$199.00

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
Student Services Manager

Get to Know Us

- Careers
- Press Releases
- Amazon and Our Planet
- Amazon in the Community
- Company Facts

Let Us Help You

- Help
- Shipping Rates & Policies
- Business FAQ
- Contact Us

Work with Amazon

- Sell on Amazon Business
- Fulfillment By Amazon
- Advertise on Amazon
- Sell Services on Amazon
- Amazon Global Selling

Business Solutions

- 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
Self-
service
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



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, 2021	
Items Ordered	Price
1 of: dbx 223xs Stereo 2-Way, Mono 3-Way Crossover with XLR Connectors	\$199.00
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$199.00
Ashlin Barkdull	Shipping & Handling: \$10.00
16955 LEMON ST	Free Shipping: -\$10.00
HESPERIA, CA 92345-5139	-----
United States	Total before tax: \$199.00
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$199.00

Payment Information	
Payment Method:	Item(s) Subtotal: \$199.00
Visa 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](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
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-fee127870620c-98_HTML-148715472-95467-89582@notifications.intuit.com>

To: abarkdull@encorehighschool.com



EXPENSE

Payment success

PRE-APPROVED BY

Name: Contract

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.

APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager

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.

001941



EXPENSE
PRE-APPROVED BY
Name: Contract
Date: _____

Monthly Subscription Payment Confirmation

*Parent
Committee*

Hello Denise,

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	Amount
Text-Em-All Monthly Subscription	450.00
Group Size of 2500 numbers	0.00
Active until 03/08/2021	0.00
Total	450.00

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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.

001942



EXPENSE

PRE-APPROVED BY

Name: Jim
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

OFFICE SOFTWARE

Acrobat Pro DC US\$14.99/mo
Annual plan, paid monthly

Subtotal US\$14.99/mo
Tax/VAT 0.00% 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](#)

January / February

TOTAL

\$29.98

APPROVED

Encore Second Approval - Senior Management

Ashlin Barkdull
General Executive Manager

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin
Chief Executive Officer

001947



INVOICE

INV08671793

PO Number:

EXPENSE

PRE-APPROVED BY

Sold To:
dg@officerteam.com
Denise Griffin

Name: Denise
Date: 2/2/21

Account Number: [REDACTED]
Invoice Number: [REDACTED]
PO Number: [REDACTED]

Bill To:
dg@officerteam.com
Denise Griffin
16955 Lemon Street

Invoice Date: 02/02/2021
Payment Due By: 02/02/2021
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Hesperia California 92345
United States

CALPADS Storage

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Starter Licenses <i>Service Period: 02/02/2021-03/01/2021</i>	\$5.00	3	\$15.00	\$0.00	\$15.00

Invoice Subtotal:	\$15.00
Tax:	\$0.00
Total:	\$15.00
Balance Due:	\$0.00
Currency:	USD

Payments and Adjustments

Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/02/2021	P-09778887	Payment		(\$15.00)
Balance Due:				\$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: [REDACTED]
Invoice Date: 02/02/2021
Invoice Number: [REDACTED]
Payment Due Date: 02/02/2021
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

001943

General billing inquiries: <https://community.box.com/>
For additional billing assistance or to pay by credit card, submit a case by visiting:
<https://cloud.box.com/SubmitCase> or call us at:

1-877-729-4269



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

EXPENSE

PRE-APPROVED BY

Name: Recurring
Date: _____

Issued to:
Denise Griffin
16955 Lemon Street Hesperia
US-CA United States
Encore Education Corporation

APPROVED
Encore First Approval - Administration
Jim Barkdull
Information Technology Manager

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
Chief Executive Officer

SCHOOL
COMMUNICATION
WEBSITE

001944

ENCORE

Junior & Senior High School for the Arts

CERTIFICATION OF LOST RECEIPT FOR REIMBURSEMENT

Name: DENISE GRIFFIN Date: 4/2/2021

Description: QUICKBOOKS EXPENSE

Purpose: BOOKKEEPING - PASSWORD WOULD NOT
CONNECT. REQUESTED IT SUPPORT
TO GET BACK TO THE ACCOUNT

Where: QUICKBOOKS

Amount: \$ 25.00

I certify that I spent this dollar amount and I have lost the receipt.

Please Print Name: DENISE GRIFFIN

Employee Signature: 

Please attach any other information needed. Please submit to your director's box.
Please allow 2 weeks for processing.

OFFICE USE ONLY

Approved / Denied

APPROVED

Encore Final Approval - Board / CEO

Administrator Signature: Suzanne Cherry Date: _____
School Board President

Administrator Signature: _____ Date: _____

UNPAID



EXPENSE

PRE-APPROVED BY

Name: Contract
Date: 20/21

901 Broadway
Suite #23103
Nashville, TN 37203

WEBSITE

Invoice #1044336

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

APPROVED

Encore Final Approval - Board / CEO

Invoiced To
Denise Griffin



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 Transactions 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

001945



LearnWorlds

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

EXPENSE
PRE-APPROVED BY

Name: Denise
Date: _____

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>

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

DESCRIPTION	AMOUNT (USD)
Enterprise Plan	\$999.00

Total \$999.00
Payments (\$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

COVID
CURRICULUM

APPROVED
Encore First Approval - Administration
Julia Dolf
Dean of Academics

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

~~001896~~

001896

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.

Category	Item Name	Vendor	Current Price	Net Sales					
				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				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	
Total					30.00		\$3,279.99	\$0.00	



PAYEE: ~~XXXXXX~~ Encore ASB Hesperia

VENDOR ID: 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

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



WELLS FARGO BANK
WELLS FARGO BANK
11-4289/1210

69246

DATE

02/09/2021

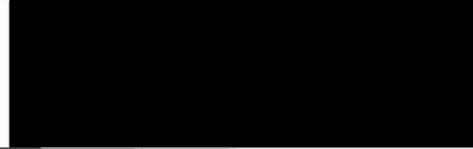
AMOUNT

\$ 1,000.00

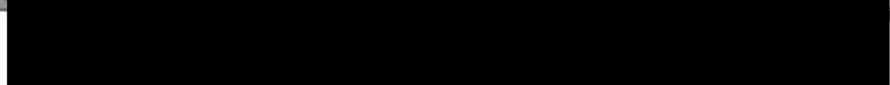
PAY: ****One Thousand and 00/100 Dollars

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

PAYEE: Encore ASB Hesperia

CHECK DATE: 2/9/2021

VENDOR ID: 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

DEPOSIT TICKET

2/16/21

11-4288/1210 8489

DATE _____

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	93	00
COINS		
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL 93	00

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

WELLS FARGO
WELLS FARGO BANK, N.A.
California
wellsfargo.com

K
2/16

\$

93.00



Wells Fargo Bank
Transaction Receipt

Branch #0000945 20 Deposit

Account Number XXXXXX1118
CHK 00114
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.

RECONCILIATION FOR (DATE): h 2/16/21

The purpose of this form is for the bookkeeper to count actual cash on hand and keep record of exactly what type of cash was collected. Affix closed shift summary and Pay Out Slip to the right side of this form using invisible tape.

100s	
50s	
20s	80
10s	10
5s	
1s	3
Total Cash	93
Total Coin	
Total Checks	
Total Amount	

REMARKS:

PREPARED BY: Kelsey White

DATE: 2/16/21

DEPOSIT TICKET

11-4288/1210 6489

DATE 2/16/21

POSTS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	42	00
COINS		54
CHECKS LIST EACH SEPARATELY		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	42 54

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

WELLS FARGO
WELLS FARGO BANK, N.A.
California
wellsfargo.com

2/16

\$

42.54

Wells Fargo Bank
Transaction Receipt

Branch #0000945 20 Deposit
Account Number XXXXXX1118
CHK 00114
Serial #
Cash In \$42.54
Total Deposit \$42.54

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: 02/16/21

Thank you, ALLAN

PAY OUT

Pay Out #10125584

User: Ms. Kelsey
Sales: Ms. Kelsey

2/16/21, 7:48 AM

CASH -42.54

Reason:
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	Qty	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 Subtotal	\$642.53
Amount	\$0.00

No Sales	Qty
	1

Discount Names	Qty	Amount
----------------	-----	--------

Price Overrides	Qty	Amount
-----------------	-----	--------

Clears	Qty	Amount
Cleared Tickets	0	\$0.00
Cleared Items	1	\$80.00

Printed 2/16/21, 7:48 AM



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.

RECONCILIATION FOR (DATE):

2/16/21 - M

The purpose of this form is for the bookkeeper to count actual cash on hand and keep record of exactly what type of cash was collected. Affix closed shift summary and Pay Out Slip to the right side of this form using invisible tape.

100s	
50s	
20s	40
10s	
5s	
1s	2
Total Cash	42
Total Coin	.54
Total Checks	
Total Amount	\$ 42.54

REMARKS:

PREPARED BY: Helsy G. White

DATE: 2/16/21

DEPOSIT TICKET

11-4288/1210 8499

DATE 2/16/21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
69.28.1	1000	00
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	1000 00

\$ 1000.00

WELLS FARGO
CALIFORNIA
wellsfargo.com

Wells Fargo Bank
Transaction Receipt

Branch #0000945 08 Deposit
 Account Number XXXXXX1118
 CHK 0014
 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 # 136 0153
 0143PT 02/16/21
 Deposit Credit Date: 02/16/21

Thank you, BRITTNEY

USE RETURNED CHECKS FROM YOUR CHECKS FROM AUTOMATIC PAYMENTS. CHECKS ALSO CANNOT BE DEPOSITED BY CHECK CARD BY DEPOSITING IN A CHECK BOX BY DEPOSITING IN A CHECK BOX.

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

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

\$ 1,000.00

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.: 69281

PAYEE: Encore ASB Hesperia

CHECK DATE: 2/12/2021

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

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

DEPOSIT TICKET

11-4288/1210 6499

DATE 2/18/21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COINS		
CHECKS LIST EACH SEPARATELY		
1 100 77.1449	1904	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
TOTAL BACKSIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	1904 00

WELLS FARGO
California
wellsfargo.com
Wells Fargo Bank, N.A.

2/18
M

\$

1904.00

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

Wells Fargo Bank
Transaction Receipt

Branch #0000945 08 Deposit

Account Number XXXXXX1116
CHK #0114
Serial #

Number of Checks 1
Check Listing \$1,904.00

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

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

Transaction # 067 0069
03:45PM 02/18/21
Deposit Credit Date: 02/18/21

Thank you, BRITNEY

© 2018 Wells Fargo Bank, N.A. ALL RIGHTS RESERVED. WELLS FARGO BANK, N.A. MEMBER FDIC. WELLS FARGO BANK, N.A. IS AN EQUAL OPPORTUNITY LENDER. WELLS FARGO BANK, N.A. IS AN EQUAL OPPORTUNITY LENDER. WELLS FARGO BANK, N.A. IS AN EQUAL OPPORTUNITY LENDER. WELLS FARGO BANK, N.A. IS AN EQUAL OPPORTUNITY LENDER.

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

	Qty	Total	Average
Gross Sales	1	\$1904.00	\$1904.00
Gross Returns	0	\$0.00	\$0.00
Discounts	0	\$0.00	\$0.00
Overrides	0	\$0.00	\$0.00
Net Sales	1	\$1904.00	\$1904.00
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	1	\$1,904.00	\$1,904.00

Payment Types	Qty	Total
CASH	0	\$0.00
Over/Short		\$0.00
CHECK	1	\$1904.00

	Qty	Total
Payins	0	\$0.00
Payouts	0	\$0.00
Cash Deposits	0	\$0.00

Tax Categories	Rate %	
No Tax	0.000	
Taxable Subtotal		\$1904.00
Amount		\$0.00

No Sales	Qty
	1

Discount Names	Qty	Amount
----------------	-----	--------

Price Overrides	Qty	Amount
-----------------	-----	--------

Clears	Qty	Amount
Cleared Tickets	0	\$0.00
Cleared Items	0	\$0.00

Printed 2/18/21, 2:01 PM



250 VESEY STREET
NEW YORK NY 10281

PAYMENT INFORMATION

DATE: February 5, 2021
 CHECK NUMBER: 100771449
 AMOUNT PAID: \$1,904.00
 ACCOUNT NUMBER: XXXXXX3662
 TRACE NUMBER: 0000000033985617
 VENDOR ID: [REDACTED]
 VENDOR NAME: ENCORE JR/SR HIGH SCHOOL



000000490-1 CPLD ZA 03621-2 VN - A0141477
 ENCORE JR/SR HIGH SCHOOL
 16955 LEMON STREET
 HESPERIA CA 92345

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



Authorized Signatures

JPMorgan Chase Bank NA, New York NY





250 VESEY STREET
NEW YORK NY 10281

PAYMENT INFORMATION

DATE: February 5, 2021
 CHECK NUMBER: 100771449
 AMOUNT PAID: \$1,904.00
 ACCOUNT NUMBER: XXXXXX3662
 TRACE NUMBER: 0000000033985617
 VENDOR ID: XXXXXXXXXX
 VENDOR NAME: ENCORE JR/SR HIGH SCHOOL



000000490-1 CPL0 ZA 03621-2 VN - A0141477
 ENCORE JR/SR HIGH SCHOOL
 16955 LEMON STREET
 HESPERIA CA 92345

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/08/2021	20210108141819		\$1,904.00	\$0.00	\$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	February '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	\$ 5,000.00	
ART CREW	\$ 735.07	
ASB	\$ -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	\$ -	

MEDIA TEAM	\$	2,489.40	
MOCKTRIAL	\$	-23.00	
MUSIC	\$	500.00	
MUSICAL PRO	\$	(528.75)	
NHD	\$	-	
NHS	\$	-40.00	
PAC	\$	-	
PHOTO	\$	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

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

Month: February 2021
Monthly Transaction Amount: \$3,469.20
QuickBooks Reconciliation Provided? YES
Backup Provided? YES
Report Completed by: Kelsey White

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

Scanned by: Kelsey White
Submission Date: 4/2/21

Date	Transaction Type	Name	Memo/De 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	Constiant 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	-999.00
02/24/2021	Expense	Lowe's	1935	Platinum Business Checking (1118)	Maintenance - Hesperia	-34.54

-3,469.20



EXPENSE

PRE-APPROVED BY

Name: Dentse

Date: 2-1-21

PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-21-21

Location: HESPERIA/RIVERSIDE

Advisor's Name: Alexandra Comar

Team/Group/Class Account: _____

Date Needed By: 2-1-2021

Item Description: Must attach invoice & image(s)) Paint Supplies

By Internet

Website Info: Amazon Costume design cart

User Name: _____ Password: _____

Invoice/Order Number: Shopping Cart Total: \$ 186.00 199.49

By Phone Submitted for approval 1/27/21 card # 7974

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: _____



Please attach any other information needed. Please submit to Ms. Joelle Schwarck. Please allow two weeks for processing.

OFFICE USE ONLY

001936

Approved/Denied

Administrators Signature



Date: 1/27/21

Denise approved via text 1/27/21

ENCORE

ELMWOOD SENIOR
HIGH SCHOOL ARTS

EXPENSE APPROVAL FORM

Reimbursable expenses can be incurred, it must be properly approved. This form must have a signature as a form of approval. Receipts of this form must be attached to the receipt or receipt after the purchase is complete. They must ask the accompanying receipts must be turned in to the account bookkeeper.

STAFF AND VOLUNTEERS: You have an annual approval of up to \$200 to be spent on materials and projects your oversees. This should be approved by one of your Deans.

CLASS MEMBERS: The purchase for other items that are under \$200 your approval can come from the ASB Account Bookkeeper under \$200 but less than \$2000 can be approved by the General Education Manager. Purchases between \$2,000 - \$5,000 can be approved by the ASB or ASB Manager. Purchases over \$5,000 require approval from the ASB and ASB Manager.

Other: The student account, ASB, or ASB.

ASB MEMBERS: Purchases under \$200 can be approved by your Deans. Deans must verify approval through the ASB or ASB Manager.

Requester Name: Alysona Connor

Requester Type: Staff Student Staff Parent Other

Requested Expense: 185.52 Rent and Supplies from America

Reason for Expense: for school kits

Estimated Amount: 185.54

Is this an ASB Expense? Yes No

What account should this expense be debited from? _____

Date of Expense: _____

Is an ASB team expense, current fund balance? _____

How much of the current balance is restricted funds? _____

Will this expense use restricted funds?

Approval: _____ Date: _____

All ▾ Enter keyword or product number

Class Supplies

Departments

Buy Again

EN

Account for Encore Educ...

Lists

Try

Business Prime

0

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on January 27, 2021 Order# 111-3569740-6238642

EXPENSE
PRE-APPROVED BY
Name: Denise
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:	\$18.38
Free Shipping:	-\$18.38
Total before tax:	\$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: Leonyo
\$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](#)



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

[Track package](#)

[Change shipping speed](#)

[Cancel items](#)

Shipping preference

Group my items into as few shipments as possible

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

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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 Brushes, 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 (1OZ, 1.5OZ, 2OZ)

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

Have an idea to help us improve? [Send feedback](#) ›

Get to Know Us

[Careers](#)
[Press Releases](#)
[Amazon and Our Planet](#)
[Amazon in the Community](#)
[Company Facts](#)

Let Us Help You

[Help](#)
[Shipping Rates & Policies](#)
[Business FAQ](#)
[Contact Us](#)

Work with Amazon

[Sell on Amazon Business](#)
[Fulfillment By Amazon](#)
[Advertise on Amazon](#)
[Sell Services on Amazon](#)
[Amazon Global Selling](#)

Business Solutions

[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
Self-
service
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

All ▾ Enter keyword or product number



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	111-3569740-6238642
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

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 collected*	\$0.00

Request total \$189.48

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

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

Class Supplies

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 Brushes, 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 (1OZ, 1.5OZ, 2OZ)
\$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 - Administrative
Joseph Thibodeaux
 Student Services Manager



Final Details for Order #111-3569740-6238642

EXPENSE

PRE-APPROVED BY

Name: Denise

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 January 30, 2021

Items Ordered	Price
1 Of: <i>Easyou Hukaiwen Chinese Calligraphy Black Ink Liquid Ink for Japanese Chinese Traditional Sumi Calligraphy and Painting 250ML(8.8 OZ)</i> Sold by: Easyou (seller profile) Condition: New	\$9.99
1 Of: <i>Royal Brush Golden Taklon Paint Brushes, Assorted Sizes, Set of 3 (Tw&#x43E; P&#x430;ck)</i> 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: \$23.24 Shipping & Handling: \$0.96 Free Shipping: -\$0.96 ----- Total before tax: \$23.24 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$23.24 -----

Shipped on January 30, 2021

Items Ordered	Price
1 Of: <i>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(1OZ,1.5OZ,2OZ)</i> Sold by: Kbraveo (seller profile) Condition: New	\$12.55
2 Of: <i>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</i> Sold by: Leonyo (seller profile) Condition: New	\$11.99
1 Of: <i>HASHI Non Toxic Soft Pastels Set for Professional - Square Chalk pastel Assorted Colors (64 Colors)</i> Sold by: Inbmall (seller profile) Business Price Condition: New	\$12.85
1 Of: <i>milo Acrylic Paint Set of 8 Colors / 8 oz Bottles / Student Fluid Acrylics Painting Set / Made in the USA</i> Sold by: Milo Art Supplies (seller profile)	\$36.90

Business Price Condition: New	
1 Of: <i>Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits</i> Sold by: AROIC (seller profile) Condition: New	\$11.99
1 Of: <i>Acrylic Paint Set Non Toxic 36 Vibrant Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Wood Painting</i> Sold by: InkLab and Blot (seller profile) Business Price Condition: New	\$35.98
1 Of: <i>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,</i> Sold by: Magicfly (seller profile) Condition: New	\$31.99

Shipping Address: Alejandra Gomar 16955 LEMON ST HESPERIA, CA 92345-5139 United States	Item(s) Subtotal: \$166.24 Shipping & Handling: \$17.42 Free Shipping: -\$17.42 ----- Total before tax: \$166.24 Sales Tax: \$0.00 ----- Total for This Shipment: \$166.24 -----
Shipping Speed: FREE Shipping	

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](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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



SOUTHERN CALIFORNIA NEWS GROUP

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
2190 S Towne Centre Place
Anaheim, CA 92806
(714)796-7908
jbarry@soung.com

001937

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



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

EXPENSE
PRE-APPROVED BY
Name: Contract
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 Trapeio 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

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

001938



EXPENSE

PRE-APPROVED BY

Name: Jim
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

OFFICE SOFTWARE

Acrobat Pro DC US\$14.99/mo
Annual plan, paid monthly

Subtotal US\$14.99/mo
Tax/VAT 0.00% 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](#)

January / February

TOTAL

\$29.98

APPROVED

Encore Second Approval - Senior Management

Ashlin Barkdull
General Executive Manager

APPROVED

Encore Final Approval - Board / CEO

Denise Griffin
Chief Executive Officer

001947



Pre-Approval Stamp
EXPENSE
PRE-APPROVED BY
 Name: Johnny
 Date: 2-2-21

Circle One:
ASB / General Fund

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	19.3606	60.00
	Subtotal	60.00
	Tax	0.00
TOTAL		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#
 CSH: 0

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

VENDOR:
Sinclair Gasoline

DATE OF PURCHASE:
02-02-21

AMOUNT:
\$ 60.00

REIMBURSE TO / ACCOUNT:
Debit Card

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JT*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer



EXPENSE
PRE-APPROVED BY
 Name: Johnny
 Date: 2-2-21

Circle One:
ASB / General Fund

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



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

- SALE -
 SALES#: S25261C1 3581733 TRANS#: 10307682 J2-02-21

1613670 3M TOUGH WIDE DUCT TAPE 51.92
 4 @ 12.98

SUBTOTAL: 51.92
 TAX: 4.02
 INVOICE 10681 TOTAL: 55.94
 DEBIT: 55.94

DEBIT: XXXXXXXXXXXX7120 AMOUNT:55.94 AUTHCD: 006246
 LHIP REFID:252610004845 02/02/21 15:14:43
 *PIN Verified
 TRACE: 00141120

PURCHASE	CASH BACK	TOTAL DEBIT
55.94	0.00	55.94

APL: US DEBIT TVR: 8080048000
 AID: A0000000980040 TSI: 6600

STORE: 2528 TERMINAL: 10 02/02/21 15:14:42
OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

VENDOR:
LOWE'S Home Center

DATE OF PURCHASE:
02-02-21

AMOUNT:
\$55.94

REIMBURSE TO / ACCOUNT:
Debit 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 Manager
Johnny Griffin
 Chief Operations Officer

001930



INVOICE

INV08671793

PO Number:

EXPENSE

PRE-APPROVED BY

Sold To:
dg@officerteam.com
Denise Griffin

Name: Denise
Date: 2/2/21

Account Number: [REDACTED]
Invoice Number: [REDACTED]
PO Number: [REDACTED]

Bill To:
dg@officerteam.com
Denise Griffin
16955 Lemon Street

Invoice Date: 02/02/2021
Payment Due By: 02/02/2021
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Hesperia California 92345
United States

CALPADS Storage

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Starter Licenses <i>Service Period: 02/02/2021-03/01/2021</i>	\$5.00	3	\$15.00	\$0.00	\$15.00

Invoice Subtotal:	\$15.00
Tax:	\$0.00
Total:	\$15.00
Balance Due:	\$0.00
Currency:	USD

Payments and Adjustments

Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
02/02/2021	P-09778887	Payment		(\$15.00)
Balance Due:				\$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: [REDACTED]
Invoice Date: 02/02/2021
Invoice Number: [REDACTED]
Payment Due Date: 02/02/2021
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

001943

General billing inquiries: <https://community.box.com/>
For additional billing assistance or to pay by credit card, submit a case by visiting:
<https://cloud.box.com/SubmitCase> or call us at:

1-877-729-4269



Thank you for your order!

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

EXPENSE
PRE-APPROVED BY
Name: Denise
Date: 2-4-21

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
Chief Executive Officer

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 Linen Textured 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
16955 Lemon St
Hesperia, CA 92345

Joseph Thibodeaux
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-fee127870620c-98_HTML-148715472-95467-89582@notifications.intuit.com>

To: abarkdull@encorehighschool.com



EXPENSE

Payment success

PRE-APPROVED BY

Name: Contract

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.

APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager

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.

001941

EXPENSE

PRE-APPROVED BY

Name: Jonny Griffin
Date: 2-8-21



PURCHASE ORDER/CHECK REQUEST FORM

Date: 1-12-21

Location: HESPERIA/RIVERSIDE

Advisor's Name: ~~Denise/Johnny Griffin~~ FOR THEATER

Team/Group/Class Account: _____

Date Needed By: ASAP

Item Description: Must attach Invoice & image(s) DBX Crossover For theater Sound System

By Internet

Submitted for approval 1/27/21 card # 7974

Website Info: Amazon.com

User Name: _____ Password: _____

Invoice/Order Number: _____ Total: \$ 5199

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: _____

Please attach any other information needed. Please submit to Ms. Joelle Schwarzck, Board / CEO

Encore First Approval - Administration processing.

Joseph Thibodeaux
Student Services Manager

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

Approved/Denied

Administrators Signature: _____

Date: 1/27/21

Denise approved via text 1/27/21

001940



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

\$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: 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.

Details

Sold by: Quinn Violins and Fret Central

Have one to sell?

Sell on Amazon



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) output
- 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

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

Theater Purchase Photo

1 message

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

Fri, Jan 15, 2021 at 8:17 AM



SABINETEK

SabineTek Official SmartMike+ Ultra-Compact Wireless Bluetooth Microphon...

\$243.00 ✓prime

Sponsored

Visit the dbx Store

☆☆☆☆☆ 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** & FREE Returns

All ▾ Enter keyword or product number



Departments

Buy Again

EN



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

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* \$0.00

Request total \$199.00

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
Student Services Manager
Business Solutions Manager

Get to Know Us

- Careers
- Press Releases
- Amazon and Our Planet
- Amazon in the Community
- Company Facts

Let Us Help You

- Help
- Shipping Rates & Policies
- Business FAQ
- Contact Us

Work with Amazon

- Sell on Amazon Business
- Fulfillment By Amazon
- Advertise on Amazon
- Sell Services on Amazon
- Amazon Global Selling

- 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 Self-service 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



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, 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 16955 LEMON ST HESPERIA, CA 92345-5139 United States	Item(s) Subtotal: \$199.00 Shipping & Handling: \$10.00 Free Shipping: -\$10.00 ----- Total before tax: \$199.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$199.00 -----

Payment Information	
Payment Method: Visa Last digits: 7974	Item(s) Subtotal: \$199.00 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](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

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: _____

Issued to:
Denise Griffin
16955 Lemon Street Hesperia
US-CA United States
Encore Education Corporation

APPROVED
Encore First Approval - Administration
Jim Barkdull
Information Technology Manager

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
Chief Executive Officer

SCHOOL
COMMUNICATION
WEBSITE

001944



Pre-Approval Stamp
EXPENSE
PRE-APPROVED BY
 Name: John
 Date: 2-08-21

Circle One:
ASB / General Fund

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 623367

PUMP# 8	
Regular CR	16.9756
PRICE/GAL	\$3.299
FUEL TOTAL	\$ 56.00
DEBIT	\$ 56.00

Customer-activated Purchase/Capture
 Site #: 0000000000000000
 Shift Number 1
 Sequence Number 60456
 Swiped
 APPROVED 603567

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

VENDOR:
Shop n Go Mobil

DATE OF PURCHASE:
02-08-21

AMOUNT:
\$56.00

REIMBURSE TO / ACCOUNT:
Debit Card

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JT*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer

ENCORE

Junior & Senior High School for the Arts

CERTIFICATION OF LOST RECEIPT FOR REIMBURSEMENT

Name: DENISE GRIFFIN Date: 4/2/2021

Description: QUICKBOOKS EXPENSE

Purpose: BOOKKEEPING - PASSWORD WOULD NOT
CONNECT. REQUESTED IT SUPPORT
TO GET BACK TO THE ACCOUNT

Where: QUICKBOOKS

Amount: \$ 25.00

I certify that I spent this dollar amount and I have lost the receipt.

Please Print Name: DENISE GRIFFIN

Employee Signature: 

Please attach any other information needed. Please submit to your director's box.
Please allow 2 weeks for processing.

OFFICE USE ONLY

Approved / Denied

APPROVED

Encore Final Approval - Board / CEO

Administrator Signature: Suzanne Cherry Date: _____
School Board President

Administrator Signature: _____ Date: _____



EXPENSE
PRE-APPROVED BY
Name: Contract
Date: _____

Monthly Subscription Payment Confirmation

Parent Communication

Hello Denise,

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	Amount
Text-Em-All Monthly Subscription Group Size of 2500 numbers Active until 03/08/2021	450.00 0.00
Total	450.00

APPROVED
Encore First Approval - Administration
Joseph Thibodeaux
Student Services Manager

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.

001942


ENCORE

Junior & Senior High School for the Arts

EXPENSE
PRE-APPROVED BY
 Name: Donise
 Date: 2-9-21

Circle One:
ASB / General Fund

TAPE R **PLACE RECEIPTS HERE** **NO STAPLES**



St: 254 Apple Valley - Bear Valley Road
 APPLE VALLEY ROAD
 19201 Bear Valley Road
 Apple Valley CA 92306

ParagonPstcRattanBasketRect#	1 @	.9999	0.9999	T
ParagonPstcRattanBasketRect#	1 @	.9999	0.9999	T
ParagonPstcRattanBasketRect#	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T
AmericanGreetingsSympathyCard	1 @	.9999	0.9999	T

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

VISA DEBIT
 AID: A0000000031010

=====

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



990254033502710751186673

VENDOR:
99c ONLY Store

DATE OF PURCHASE:
02-09-21

AMOUNT:
\$ 7.54

REIMBURSE TO / ACCOUNT:
DEBIT CARD

ADMIN APPROVAL ONLY

PURPOSE:
Covid

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JT*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer

001932

UNPAID



madRooster.com
FUN NAME ...
SERIOUS SOLUTIONS

EXPENSE

PRE-APPROVED BY

Name: Contract
Date: 20/21

WEBSITE

901 Broadway
Suite #23103
Nashville, TN 37203

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 Transactions 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

001945



EXPENSE
PRE-APPROVED BY
 Name: Jimmy
 Date: 2-19-21

Circle One:
ASB / General Fund

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	14.3716
PRICE/GAL	\$3.479
FUEL TOTAL	\$ 50.00
DEBIT	\$ 50.00

=====
 Customer-activated Purchase/Capture
 Site #: 0000000000000000
 Shift Number 1
 Sequence Number 07001
 00000
 APPROVED 00000
 =====

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

VENDOR:
SHOP N GO Mobil

DATE OF PURCHASE:
02-19-21

AMOUNT:
\$50.00

REIMBURSE TO / ACCOUNT:
COVID-19

ADMIN APPROVAL ONLY

PURPOSE:
Fuel

FIRST APPROVAL
APPROVED
 Encore First Approval - Administration
Joseph Thibodeaux
 Student Services Manager *JTK*

SECOND APPROVAL
APPROVED
 Encore Second Approval - Senior Management
Johnny Griffin
 Chief Operations Officer

001934



LearnWorlds

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

EXPENSE
PRE-APPROVED BY

Name: Denise
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 \$999.00
Payments (\$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

COVID
CURRICULUM

APPROVED
Encore First Approval - Administration
Julia Dolf
Dean of Academics

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

001000

001896

ENCORE

Junior & Senior High School for the Arts

EXPENSE
PRE-APPROVED BY
 Name: Johnny Griffin
 Date: 2-24-21

Circle One:
ASB / General Fund

TAPE RE



NO STAPLES

LOWE'S HOME CENTERS, LLC
 12189 APPLE VALLEY ROAD
 APPLE VALLEY, CA 92308 (760) 941 3000

- MILITARY - PERSONAL USE SALE -
 - SALE -

SALES#: S2528111 13 TRANS#: 23183619 02-24-21

45546 1 GAL KILZ 2	30.56
16.98 DISCOUNT EACH	-1.70
2 @ 15.28	
CA PAINTCARE RECOVERY FE	1.50
SUBTOTAL: 32.06	
TAX:	2.48
INVOICE 23130 TOTAL:	34.54
DEBIT:	34.54

TOTAL DISCOUNT: 3.40

THANK YOU FOR YOUR
 MILITARY SERVICE

MYLOWE'S CARD NUMBER: 481000545708008

DEBIT: XXXXXXXXXXXX7120 AMOUNT: 34.54 AUTHID: 062594
 CHIP REFID: 252823014735 02/24/21 08:20:19
 *PIN Verified
 TRACE: 00673749

PURCHASE	CASH BACK	TOTAL DEBIT
34.54	0.00	34.54

AFL: US DEBIT TOR: 8080048000

ATM: A00000038(b4) TSI: 6800

STORE: 2520 TERMINAL: 29 02/24/21 08:20:19

* OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS

© 2021 LOWE'S COMPANIES, INC. ALL RIGHTS RESERVED. THIS DOCUMENT IS UNCLASSIFIED
 DATE 08/11/2021 BY 60322/UC/BAW

VENDOR:

LOWE'S HOME CENTERS

DATE OF PURCHASE:

2-24-21

AMOUNT:

\$34.54

REIMBURSE TO / ACCOUNT:

DEBIT CARD

ADMIN APPROVAL ONLY

PURPOSE:

Maintenance

FIRST APPROVAL

APPROVED

Encore First Approval - Administration

Joseph Thibodeaux
 Student Services Manager *JTK*

SECOND APPROVAL

APPROVED

Encore Second Approval - Senior Management

Johnny Griffin
 Chief Operations Officer

001935