



Encore JR/SR High School

Regular Encore Board of Directors Meeting - January 2022

Published on January 21, 2022 at 5:17 PM PST

Date and Time

Monday January 24, 2022 at 6:30 PM PST

Location

This meeting is being held virtually pursuant to Government Code Section 54953 (e). The public can access this meeting via Zoom as follows:

Join Zoom Meeting

<https://zoom.us/j/5871494303?pwd=Mit3eIRMOVhzYjM4K1d2SSStPeEZiQT09>

Meeting ID: 587 149 4303

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Members of the public who wish to comment during the Board meeting may use the “raise hand” tool on the Zoom platform. Members of the public calling in will be given the opportunity to address the Board during the meeting. Individual comments will be limited to three (3) minutes. If an interpreter is needed for comments, they will be translated to English and the time limit shall be six (6) minutes. The Board may limit the total time for public comment to a reasonable time. The Board reserves the right to mute or remove a participant from the meeting if the participant unreasonably disrupts the Board meeting.

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:30 PM
A. Call the Meeting to Order		Rob Gabler, Board President	
B. Record Attendance		Rob Gabler, Board President	1 m
C. Approval of Board Findings Relating to Teleconference Meetings During State of Emergency	Vote	Joseph Thibodeaux	1 m
Board findings pursuant to Government Code Section 54953(e)			
The Charter School Board of Directors determines, in accordance with Government Code Section 54953(e)(1)(B), that meeting in person would present imminent risks to the health or safety of attendees. Pursuant to Government Code Section 54953(e)(3), the Board has also reconsidered the circumstances of the State of Emergency declared by the Governor on March 4, 2020, and finds the State of Emergency continues to directly impact the ability of the Directors to meet safely in person and/or that State or local officials continue to impose or recommend measures to promote social distancing.			
D. Approve Minutes	Approve Minutes	Joseph Thibodeaux	3 m
The Board minutes for approval are from Encore's December 13, 2021 Regular Board of Directors Meeting, the December 20, 2021 Special Board Meeting and the January 13, 2022 Special Board Meeting.			
E. Invitation for public to address the Board	Discuss	Joseph Thibodeaux	1 m
All public comment, both on agenda items and non-agenda items within the jurisdiction of the Board, should be provided during the agenda item titled, "invitation for public to address the Board." Members of the public who wish to comment during the Board meeting may use the "raise hand" tool on the Zoom platform. Members of the public calling in will be given the opportunity to address the Board during the meeting. Individual comments will be limited to three (3) minutes per agenda item and one three (3) minute period to address an item not on the agenda. If an interpreter is needed for comments, they will be translated to English and the time limit shall be six (6) minutes per person per agenda item. The Board limits the total time for public comment to thirty minutes, and may extend this time at its sole discretion. The Board reserves the right to mute or remove a participant from the meeting if the participant unreasonably disrupts the Board meeting.			
II. Curriculum and Instruction			6:36 PM
A. Bell Schedule	Vote	Sabrina Bow	2 m
B. Instructional Calendar	Vote	Sabrina Bow	2 m
C. ESG President Report	FYI	Anabel Estrada	2 m
Each month, Encore's ESG President routinely reports on the academic operations on campus to the Encore Board of Directors. This is for information purposes only.			
D. Academic Director Report	FYI	Julia Dolf	2 m

	Purpose	Presenter	Time
Each month, Encore's Academic Director routinely reports on the academic operations on campus to the Encore Board of Directors. This is for information purposes only.			

E. Information Items- Academic Excellence	FYI	Julia Dolf	2 m
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No discussion planned. Each month, Encore's administrative team updates the Encore Board of Directors on professional development, data, and other events that help drive student success. These items are submitted as a group of data materials and will be summarized monthly. No action is needed. Included in these reported notes are data reports for Tutor.com, NWEA Assessment Form, Professional Development Reflections, as well as agendas and notes from Department Chair Meetings, Student Services Meetings, and Counseling Meetings that took place in the month of December 2021 and January 2022.

F. Music Department Chair Report	FYI	Nikola Chekardzhikov	2 m
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Over the course of the school year, Encore's Music Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

G. Technical Arts Department Chair Report	FYI	Joshua Barkdull	2 m
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Over the course of the school year, Encore's Technical Arts Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

H. Humanities Chair Report	FYI	John Parker	2 m
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Over the course of the school year, Encore's Humanities Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

I. Dance/Cirque Department Chair Report	FYI	Kaitlyn Pedersen	2 m
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Over the course of the school year, Encore's Dance/Cirque Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

III. Governance 6:54 PM

A. Staff Liaison Report	Discuss	Jamie Waggoner	2 m
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Encore High School has a staff elected liaison that makes themselves available to the staff for questions, comments, and concerns throughout the school year. The liaison also meets each semester with the staff and reports monthly to the Encore Board of Directors.

B. DOJ Report	FYI	Joseph Thibodeaux	2 m
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Report outlining background checks from the Department of Justice.

IV. Operations 6:58 PM

A. Discipline Report	FYI	Ramsey Hassen	2 m
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	Purpose	Presenter	Time
Over the course of the school year, Encore's Assistant Dean of Students will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.			

B. Facilities Manager Report	FYI	Joseph Griffin	2 m
Over the course of the school year, Encore's Facilities Manager will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.			

C. School Accountability Report Card (SARC) Report	Vote	Sabrina Bow	3 m
California public & nonpublic, nonsectarian schools annually provide information to the community to allow public comparison of schools for student achievement, environment, resources & demographics.			

D. Health Technician Report	FYI	Melinda Hosea	2 m
Over the course of the school year, Encore's Health Technician will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.			

E. Kitchen Lead Report	FYI	Joseph Thibodeaux	2 m
Over the course of the school year, Encore's Kitchen Lead will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.			

V. Finance 7:09 PM

A. Termination of Leases with Toyota Financial Services	Vote	Sabrina Bow	3 m
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B. Finance Consent Items	Vote	Carol Walker	2 m
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It is recommended that the board considers approving a number of agenda items as a finance consent list. These items can be enacted in one motion without further discussion. Consent items may be called up by any member at the meeting for clarification, discussion, or change. Included in this list:

- STRS payment report, PERS payment report, 403B payment report
- December 2021 Warrant Report Detail and December 2021 Warrant Report Summary
- December 2021 Financial Report
- October 2021 Student Services Reconciliation Summary
- Attendance Reports

VI. Adjourn to closed session 7:14 PM

Pursuant to Government code section 54957, the Board may adjourn to closed session at any time during the meeting to discuss staff/student personnel matters, negotiations, litigation, and/or acquisition of land or facilities. The board will adjourn to closed session in a private area for discussion and may take action on the following closed session items.

A. Conference with Legal Council. Anticipated Litigation

Significant exposure to litigation pursuant to Section 54956.9(d)(2): Two (2) Cases

	Purpose	Presenter	Time
A. Reconvene from closed session	Discuss	Rob Gabler	2 m
After the closed session is complete, the Board will reconvene and report any action taken on closed session.			
VII. Closing Items			7:16 PM
A. Adjourn Meeting	Vote	Rob Gabler	2 m

A copy of the agenda will be posted at least 72 hours before such meeting. A copy of the written materials which will be submitted to the Board of Encore Junior and Senior High School for the Arts is available along with this agenda following the posting of the agenda by emailing jthibodeaux@encorehighschool.com.

Requests for disability-related modifications or accommodations to participate in this public meeting shall be made 24 hours prior to the meeting by calling (760) 956-2632 or emailing jthibodeaux@encorehighschool.com. All efforts will be made for reasonable accommodations. The agenda and public documents can be modified upon request as required by Section 202 of the Americans with Disabilities Act.

Cover Sheet

Approve Minutes

Section:	I. Opening Items
Item:	D. Approve Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	2021_12_13_board_meeting_minutes (1).pdf 2021_12_20_board_meeting_minutes.pdf 2022_01_13_board_meeting_minutes DRAFT.pdf

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Encore JR/SR High School

Minutes

Regular Encore Board of Directors Meeting - December 2021

Date and Time

Monday December 13, 2021 at 6:30 PM

Location

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Directors Present

C. Sutton (remote), G. Thackeray (remote), K. Ahmed (remote), K. Staley (remote), R. Gabler (remote)

Directors Absent

None

Guests Present

A. Barkdull (remote), Anabel Estrada (remote), C. Walker (remote), J. Barkdull (remote), J. Dolf (remote), J. Simmons (remote), J. Thibodeaux (remote), Jamie Waggoner (remote), K. White (remote), R. Hassen (remote), esther Haskins (remote)

I. Opening Items

A. Call the Meeting to Order

R. Gabler called a meeting of the board of directors of Encore JR/SR High School to order on Monday Dec 13, 2021 at 6:33 PM.

B. Record Attendance

C. Approval of Board Findings Relating to Teleconference Meetings During State of Emergency

G. Thackeray made a motion to Approval of Board Findings Relating to Teleconference Meetings During State of Emergency.

C. Sutton seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

R. Gabler	Aye
K. Staley	Aye
K. Ahmed	Aye
G. Thackeray	Aye
C. Sutton	Aye

D. Approve Minutes

K. Ahmed made a motion to approve the minutes from Special Board Meeting- December 9, 2021 on 12-09-21.

K. Staley seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

K. Ahmed	Aye
G. Thackeray	Aye
C. Sutton	Aye
K. Staley	Aye
R. Gabler	Aye

K. Ahmed made a motion to approve the minutes from Special Board Meeting- November 30, 2021 on 11-30-21.

K. Staley seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

R. Gabler Aye
K. Staley Aye
C. Sutton Aye
G. Thackeray Aye
K. Ahmed Aye

K. Ahmed made a motion to approve the minutes from Regular Encore Board of Directors Meeting - November 2021 on 11-08-21.

K. Staley seconded the motion.

November 08, 2021 - After returning from closed session needs to reflect individual voters by name and their vote.

The board **VOTED** to approve the motion.

Roll Call

K. Staley Aye
R. Gabler Aye
G. Thackeray Aye
C. Sutton Aye
K. Ahmed Aye

E. Invitation for public to address the Board

There was no email or phone call for public to address the board.

II. Academic Excellence

A. ESG Director Report

Kelsey White presented report.
There was no public comment on the report.

B. ESG President Report

Anabel Estrada Presented report.
There was no public comment on the report.

C. Academic Director Report

Julia Dolf Presented report.
There was no public comment on the report.

D. Information Items- Academic Excellence

Julia Dolf Presented Report.
There was no public comment on the report.

III. Governance

A. Staff Liaison Report

Jamie Waggoner presented report.
There was no public comment on the report.

B. DOJ Report

Joseph Thibodeaux presented report.
There was no public comment on the report.

IV. Operations

A. Discipline Report

Ramsey Hassen presented report.
There was no public comment on the report.

B. Science/Math Department Chair Report

no presentation for this report.
There was no public comment on the report.

C. SPED Report

Esther Haskins presented report.
There was no public comment on the report.

D. Equipment Check Out Policies

K. Staley made a motion to Approve equipment check out policies.
K. Ahmed seconded the motion.
There was no public comment on the report.
The board **VOTED** to approve the motion.

Roll Call

K. Staley	Aye
C. Sutton	Aye
R. Gabler	Aye
K. Ahmed	Aye
G. Thackeray	Aye

V. Finance

A. Educator Effectiveness Grant (2021-26) Expenditure Plan

Ashlin Barkdull and Julia Dolf presented the plan to the board for discussion.
There was no public comment on the report.

B. First Interim Budget

C. Sutton made a motion to Approved First Interim Budget.
G. Thackeray seconded the motion.
There was no public comment on the report.
The board **VOTED** to approve the motion.

Roll Call

K. Ahmed	Aye
G. Thackeray	Aye
C. Sutton	Aye
K. Staley	Aye
R. Gabler	Aye

C. Finance Consent Items

C. Sutton made a motion to Approval of Finance Consent Items.
K. Ahmed seconded the motion.
Carol Walker presented report.
There was no public comment on the report.

The board **VOTED** to approve the motion.

Roll Call

R. Gabler Aye
C. Sutton Aye
K. Ahmed Aye
G. Thackeray Aye
K. Staley Aye

D. Fiscal Controller's Report

Carol Walker presented report.
There was no public comment on the report.

VI. Adjourn to closed session

A. Reconvene from closed session

9:19 pm, returning back from closed session, and there were no actions taken.

VII. Personnel

A. Approval of Compensation Study for Interim Executive Director

G. Thackeray made a motion to . Approval of Compensation Study for Interim Executive Director.

C. Sutton seconded the motion.

There was no public comment on the report.

The board **VOTED** to approve the motion.

Roll Call

K. Ahmed Aye
G. Thackeray Aye
C. Sutton Aye
K. Staley Aye
R. Gabler Aye

B. Approval of Employment Agreement for Interim Executive Director

C. Sutton made a motion to Approval of Employment Agreement for Interim Executive Director/CEO.

G. Thackeray seconded the motion.

As to the next item regarding approval of the Interim CEO/Executive Director employment agreement, I am required by law to indicate, prior to any vote on the employment contract, that the contract is for temporary at-will employment beginning December 15, 2021 and provides the following terms:

1. A full-time work schedule consisting of a Monday through Friday workweek;
2. A base salary of \$15,200 per month;
3. Five days of paid sick leave per year.

I would also note that the annual salary is in keeping with the compensation comparability study the Board has reviewed and approved.”

There was no public comment on the report.
The board **VOTED** to approve the motion.

Roll Call

K. Ahmed Aye
K. Staley Aye
R. Gabler Aye
G. Thackeray Aye
C. Sutton Aye

VIII. Closing Items

A. Adjourn Meeting

K. Ahmed made a motion to Adjourn Meeting.
C. Sutton seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

R. Gabler Aye
G. Thackeray Aye
C. Sutton Aye
K. Staley Aye
K. Ahmed Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 9:26 PM.

Respectfully Submitted,
J. Thibodeaux

Documents used during the meeting

- 2021_11_08_board_meeting_minutes.pdf
- 2021_11_30_board_meeting_minutes.pdf
- 2021_12_09_board_meeting_minutes.pdf
- _ESG Activities Director Board Report 12_13.pdf
- ESG Board Report 12_13.pdf
- Director of Academics Report December 2021.pdf
- Arts Department Chair Meeting 11-18-21.pdf
- Client Report (1).pdf
- Counseling Meeting 11-16-21.pdf
- Goals for Improvement.pdf
- Lesson and Curriculum Observation Form.docx.pdf
- Student Services Meeting 11-18-21.pdf
- Staff Liaison Board Report. Dec 2021.pdf
- DOJ Report Joseph Thibodeaux November 2021 (1).pdf
- Discipline Report Board Meeting 1221.pdf
- Math Science Dept. Chair Report 12.6.2021.pdf
- SPED Report Dec 2021.pdf
- Checkout Policy for Cirque Equipment.pdf
- Cirque Equipment Checkout Form.pdf
- Costume Checkout Form.pdf

- Costume Checkout Policy for Costume Design.pdf
 - ENCORE Educator Effectiveness Grant (2021-26) Expenditure Plan.pdf
 - Encore HS 2021-22 First Interim Budget.pdf
 - ENC 21-22 -Monthly Payroll Retirement Contributions Dec 2021 (1).pdf
 - ENCORE November 2021 Warrant Report Details.pdf
 - ENCORE November 2021 Warrant Report Summary.pdf
 - Oct-Nov 2021 Attendance.pdf
 - September Financials_Redacted.pdf
 - Draft At-Will Executive Director Employment Agreement 12.10.21 (4866-7862-9382.v1).pdf
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Encore JR/SR High School

Minutes

Special Board Meeting-December 20, 2021

Date and Time

Monday December 20, 2021 at 6:30 PM

Location

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Directors Present

C. Sutton (remote), K. Ahmed (remote), K. Staley (remote), R. Gabler (remote)

Directors Absent

G. Thackeray

Guests Present

J. Barkdull (remote), J. Simmons (remote), J. Thibodeaux (remote), S. Bow (remote)

I. Opening Items

A. Call the Meeting to Order

R. Gabler called a meeting of the board of directors of Encore JR/SR High School to order on Monday Dec 20, 2021 at 6:32 PM.

B. Record Attendance

C. Approval of Board Findings Relating to Teleconference Meetings During State of Emergency

K. Ahmed made a motion to Approve Board Findings Relating to Teleconference Meetings During State of Emergency.

K. Staley seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

K. Ahmed	Aye
C. Sutton	Aye
G. Thackeray	Absent
K. Staley	Aye
R. Gabler	Aye

D. Invitation for public to address the Board

There is no one from the public to address the board at this time.

II. Finance

A. Educator Effectiveness Grant (2021-26) Expenditure Plan

C. Sutton made a motion to Approve Educator Effectiveness Grant (2021-26) Expenditure Plan.

K. Staley seconded the motion.

The Educator Effectiveness Grant (2021-26) Expenditure Plan needs to be updated on the Cover Sheet, in the Background paragraph. The sentence should read "Encore is seeking the use of 75% of these funds for the 2021-2022 school year."

The board **VOTED** to approve the motion.

Roll Call

R. Gabler	Aye
G. Thackeray	Absent
K. Ahmed	Aye

Roll Call

C. Sutton Aye
K. Staley Aye

III. Adjourn to closed session

A. Reconvene from closed session

There are no updates at this time, so after a discussion, the board members did not see a need to adjourn to close session.

IV. Closing Items

A. Adjourn Meeting

K. Ahmed made a motion to Adjourn Meeting.
C. Sutton seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

K. Ahmed Aye
K. Staley Aye
C. Sutton Aye
G. Thackeray Absent
R. Gabler Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:44 PM.

Respectfully Submitted,
J. Thibodeaux

Documents used during the meeting

- ENCORE Educator Effectiveness Grant (2021-26) Expenditure Plan.pdf

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Encore JR/SR High School

Minutes

Special Board Meeting- January 13, 2022

Date and Time

Thursday January 13, 2022 at 6:00 PM

Location

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Directors Present

C. Sutton (remote), G. Thackeray (remote), K. Ahmed (remote), K. Staley (remote), R. Gabler (remote)

Directors Absent

None

Guests Present

J. Simmons (remote), J. Thibodeaux (remote), S. Bow (remote)

I. Opening Items

A. Call the Meeting to Order

R. Gabler called a meeting of the board of directors of Encore JR/SR High School to order on Thursday Jan 13, 2022 at 6:03 PM.

B. Record Attendance

Kathy Staley interred the meeting at 6:05 pm

C. Approval of Board Findings Relating to Teleconference Meetings During State of Emergency

C. Sutton made a motion to Approval of Board Findings Relating to Teleconference Meetings During State of Emergency.

K. Ahmed seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

K. Staley	Absent
R. Gabler	Aye
C. Sutton	Aye
G. Thackeray	Aye
K. Ahmed	Aye

D. Invitation for public to address the Board

There was no public comment or anyone waiting to address the board.

II. Finance

A. Approval of Banking Resolution Relating to Authorized Signers

G. Thackeray made a motion to Approve the Banking Resolution Relating to Authorized Signers.

C. Sutton seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

R. Gabler	Aye
K. Staley	Aye
G. Thackeray	Aye
K. Ahmed	Aye
C. Sutton	Aye

III. Closing Items

A. Adjourn Meeting

G. Thackeray made a motion to adjourn meeting.

K. Ahmed seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

C. Sutton Aye

K. Staley Aye

K. Ahmed Aye

G. Thackeray Aye

R. Gabler Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:09 PM.

Respectfully Submitted,

J. Thibodeaux

Documents used during the meeting

- ENCORE Board Resolution 2022-01 (bank signatories) (4870-3396-4553.v1).pdf

A copy of the agenda will be posted at least 24 hours before such meeting. A copy of the written materials which will be submitted to the Board of Encore Junior and Senior High School for the Arts is available along with this agenda following the posting of the agenda by emailing abarkdull@encorehighschool.com.

Requests for disability-related modifications or accommodations to participate in this public meeting shall be made 24 hours prior to the meeting by calling (760) 956-2632 or emailing jthibodeaux@encorehighschool.com. All efforts will be made for reasonable accommodations. The agenda and public documents can be modified upon request as required by Section 202 of the Americans with Disabilities Act.

Cover Sheet

Bell Schedule

Section: II. Curriculum and Instruction

Item: A. Bell Schedule

Purpose: Vote

Submitted by: Sabrina Bow

Related Material:

Instructional Minutes Comparison.pdf

BELL_SCHEDULE_21.22__AB_(BOARD APPROVED AUGUST 23, 2021).pdf

BELL SCHEDULE 21.22.pdf

RECOMMENDATION:

Encore staff recommends approval of this item.

Board Approved - January 24, 2022



Periods	MONDAY THROUGH THURSDAY	MINUTES
NUTRITION	8:00 – 8:15 AM	15 non-instructional
HOMEROOM (1/5)	8:20 – 8:25 AM	5
PERIOD 1/5	8:25 – 10:00 AM	95
PERIOD 2/6	10:05 – 11:37 AM	92
LUNCH	11:37 – 12:10 PM	33 non-instructional
PERIOD 3/7	12:15 – 1:47 PM	92
PERIOD 4/8	1:52 – 3:22 PM	90
	Total Instructional Minutes	374

PERIODS	FRIDAY	MINUTES
NUTRITION	8:00 – 8:15 AM	15 non-instructional
PERIOD 1/5	8:20 – 9:05 AM	45
PERIOD 2/6	9:10 – 9:55 AM	45
PERIOD 3/7	10:00 – 10:45 AM	45
PERIOD 4/8	10:50 – 11:35 AM	45
LUNCH	11:35 – 12:12 PM	37 non-instructional
PERIOD 0	12:17 – 1:47 PM	90
Class Break/Switch	1:47 – 1:52 PM	5 non-instructional
PERIOD 9	1:52 – 3:22 PM	90
	Total Instructional Minutes	360

Periods	PERIOD 1 - 8	MINUTES
NUTRITION	8:00 – 8:15 AM	15 non-instructional
HOMEROOM	8:20 – 8:25 AM	5
PERIOD 1	8:25 – 9:09 AM	44
PERIOD 2	9:14 – 9:58 AM	44
PERIOD 3	10:03 – 10:47 AM	44
PERIOD 4	10:52 – 11:36 AM	44
LUNCH	11:36 AM – 12:11 PM	35
PERIOD 5	12:11 – 12: 55 PM	44
PERIOD 6	1:00 – 1:44 PM	44
PERIOD 7	1:49 – 2:33 PM	44
PERIOD 8	2:38 – 3:22 PM	44
	Total Instructional Minutes	357

Total School Year Instructional Minutes – High School 66,209
 Junior High School – 66,089

Board Approved - August 23, 2021



HIGH SCHOOL (GRADES 9 -12)	MONDAY THROUGH THURSDAY	MINUTES
NUTRITION	8:00 – 8:15 AM	15 non-instructional
HOMEROOM (1/5)	8:20 – 8:25 AM	5
PERIOD 1/5	8:25 – 10:00 AM	95
PERIOD 2/6	10:05 – 11:37 AM	92
LUNCH	11:37 – 12:10 PM	33 non-instructional
PERIOD 3/7	12:15 – 1:47 PM	92
PERIOD 4/8	1:52 – 3:22 PM	90
	Total Instructional Minutes	374

JUNIOR HIGH (GRADES 7-8)	MONDAY THROUGH THURSDAY	MINUTES
NUTRITION	8:00 – 8:15 AM	15 non-instructional
HOMEROOM	8:20 – 8:30 AM	10 non-instructional
JUMP START	8:30 – 8:40 AM	10
BLOCK 1	8:40 -10:10 AM	90
BLOCK 2	10:15 – 11:15 AM	60
STUDY HALL	11:20 – 12:10 PM	50
LUNCH	12:10 – 12:40 PM	30 non-instructional
BLOCK 3	12:45 – 2:15 PM	90
BLOCK 4	2:20 – 3:20 PM	60
	Total Instructional Minutes	360

JUNIOR & HIGH SCHOOL (GRADES 7 -12)	FRIDAY	MINUTES
NUTRITION	8:00 – 8:15 AM	15 non-instructional
PERIOD 0	8:30 – 11:30 AM	180
LUNCH	11:35 – 12:10 PM	35 non-instructional
PERIOD 9	12:15 – 3:20 PM	185
	Total Instructional Minutes	365

HIGH SCHOOL (GRADES 9 -12)	PERIOD 1 - 8	MINUTES
NUTRITION	8:00 – 8:15 AM	15 non-instructional
HOMEROOM	8:20 – 8:25 AM	5
PERIOD 1	8:25 – 9:09 AM	44
PERIOD 2	9:14 – 9:58 AM	44
PERIOD 3	10:03 – 10:47 AM	44
PERIOD 4	10:52 – 11:36 AM	44
LUNCH	11:36 AM – 12:11 PM	35
PERIOD 5	12:11 – 12: 55 PM	44
PERIOD 6	1:00 – 1:44 PM	44
PERIOD 7	1:49 – 2:33 PM	44
PERIOD 8	2:38 – 3:22 PM	44
	Total Instructional Minutes	357

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Junior High School Instructional Minutes

Month	Original 2021-22	1.14.22 Change
September	7,068	7,068
October	7,459	7,459
November	5,970	5,970
December	5,963	5,963
January	5,596	5,582
February	7,085	7,064
March	6,711	6,690
April	7,819	7,798
May	7,826	7,798
June	4,652	4,651
Total Minutes	66,149	66,043

High School Instructional Minutes

Month	Original 2021-22	1.14.22 Change
September	7,068	7,068
October	7,459	7,459
November	5,970	5,970
December	5,963	5,963
January	5,596	5,582
February	7,085	7,064
March	6,711	6,690
April	7,819	7,798
May	7,826	7,798
June	4,838	4,831
Total Minutes	66,335	66,223

Cover Sheet

Instructional Calendar

Section: II. Curriculum and Instruction
Item: B. Instructional Calendar
Purpose: Vote
Submitted by: Sabrina Bow
Related Material: Prior calendar JH.pdf
Prior Calendar.pdf
2021-22 Yearly School Calendar.pdf

RECOMMENDATION:
Encore staff recommends approval of this item.

ENCORE JR./SR. HIGH SCHOOL | 2021-2022 CALENDAR

SEPTEMBER '21						
S	M	T	W	Th	F	S
			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		

- 1-2 Staff In-Service
 - 3 **First Day of School (1-8)**
 - 6 **Labor Day**
 - 10 Test Day
 - 17 Test Day
 - 24 Test Day
- 19 days

MARCH '22						
S	M	T	W	Th	F	S
		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		

- 4 **B Test Day**
 - 11 **A Test Day**
 - 18 **B Test Day**
 - 21-25 **Spring Break**
- 18 days

OCTOBER '21						
S	M	T	W	Th	F	S
					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						

- 1 Test Day
 - 8 A Day
 - 11 **Indigenous Peoples Day**
 - 15 B Day
 - 22 Test Day
 - 29 Test Day
 - 31 Halloween
- 20 days

APRIL '22						
S	M	T	W	Th	F	S
					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

- 1 **A Test Day**
 - 8 **B Test Day**
 - 15 **A Test Day, Good Friday, End of 3rd Quarter**
 - 17 Easter Sunday
 - 22 **B Test Day**
 - 29 **A Test Day**
- 21 days

NOVEMBER '21						
S	M	T	W	Th	F	S
	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				

- 5 Test Day, **End of 1st Qtr.**
 - 11 Veterans Day
 - 12 B Day
 - 19 Test Day
 - 22-26 **Fall Break**
 - 25 Thanksgiving Day
- 16 days

MAY '22						
S	M	T	W	Th	F	S
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				

- 6 **B Test Day**
 - 8 Mother's Day
 - 13 **A Test Day**
 - 20 **B Test Day**
 - 27 **A Test Day**
 - 30 **Memorial Day**
- 21 days

DECEMBER '21						
S	M	T	W	Th	F	S
			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	

- 3 Test Day
 - 10 Test Day
 - 17 Test Day
 - 20-31 **Winter Break**
 - 25 **Christmas Day**
- 13 days

JUNE '22						
S	M	T	W	Th	F	S
			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		

- 3 **A Day**
 - 10 **B Test Day**
 - 17 **High School Last Day of School (1-8)**
 - 17 **8th grade Promotion – Jr. High Early Out (1-4)**
 - 18 **Senior Graduation**
- 13 days

JANUARY '22						
S	M	T	W	Th	F	S
						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					

- 1 **New Year's Day**
 - 3-7 **Winter Break**
 - 14 **A Test Day**
 - 17 **M.L. King Day**
 - 21 **A Day**
 - 28 **B Test Day**
- 15 days

JULY '22						
S	M	T	W	Th	F	S
					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						

- Regular Day (144) – 374
- Testing (11) – 367
- A/B-0 & 9 Testing Day (18) - 360
- 1-8 (2) – 357
- 1-4 Jr. High (1) - 180
- 175 Instructional Days
- H.S. Total Mins – 66,209
- H.S. State Req. – 64,000
- Jr. High. Total Mins – 66,029
- Jr. High State Req. – 54,000

FEBRUARY '22						
S	M	T	W	Th	F	S
		1	2	3	4	6
6	7	8	9	10	11	13
13	14	15	16	17	18	20
20	21	22	23	24	25	27
27	28					

- 4 **A Test Day, End of 1st Semester**
 - 11 **B Test Day**
 - 18 **A Test Day**
 - 21 **Presidents' Day**
 - 25 **A Day**
- 19 days

AUGUST '22						
S	M	T	W	Th	F	S
	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			

- Red Periods 1-4
- Black Periods 5-8
- Blue A/B-0 & 9 Testing Day
- Green Periods 1-8
- Yellow Holiday/Vacation = No School

ENCORE HIGH SCHOOL | 2021-2022 CALENDAR

SEPTEMBER '21						
S	M	T	W	Th	F	S
			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		

1-2 Staff In-Service
3 **First Day of School (0-9)**
6 **Labor Day**
17 Test Day
24 Test Day

19 days

MARCH '22						
S	M	T	W	Th	F	S
		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		

4 Test Day
11 Test Day
18 Test Day
21-25 **Spring Break**

18 days

OCTOBER '21						
S	M	T	W	Th	F	S
					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						

1 Test Day
8 Test Day
11 **Columbus Day**
15 A Day
22 Test Day
29 Test Day
31 Halloween

20 days

APRIL '22						
S	M	T	W	Th	F	S
					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

1 Test Day
8 Test Day
15 Good Friday, **Test Day**
End of 3rd Quarter
17 Easter Sunday
22 Test Day
29 Test Day

21 days

NOVEMBER '21						
S	M	T	W	Th	F	S
	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				

5 Test Day, **End of 1st Qtr.**
11 Veterans Day
12 B Day
19 Test Day
22-26 **Fall Break**
25 Thanksgiving Day

16 days

MAY '22						
S	M	T	W	Th	F	S
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				

6 Test Day
8 Mother's Day
13 Test Day
20 Test Day
27 Test Day
30 **Memorial Day**

21 days

DECEMBER '21						
S	M	T	W	Th	F	S
			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	

3 Test Day
10 Test Day
17 Test Day
20-31 **Winter Break**
25 **Christmas Day**

13 days

JUNE '22						
S	M	T	W	Th	F	S
			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		

10 Test Day
11 **Senior Graduation**
17 **9th-11th Grade Last Day of School (0-9)**
19 Father's Day

13 days

JANUARY '22						
S	M	T	W	Th	F	S
						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					

1 **New Year's Day**
3-7 **Winter Break**
14 Test Day
17 **M.L. King Day**
21 A Day
28 Test Day

15 days

JULY '22						
S	M	T	W	Th	F	S
					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						

4 Independence Day

FEBRUARY '22						
S	M	T	W	Th	F	S
		1	2	3	4	6
6	7	8	9	10	11	13
13	14	15	16	17	18	20
20	21	22	23	24	25	27
27	28					

4 Test Day, **End of 1st Semester**
11 Test Day
18 Test Day
21 **Presidents' Day**
25 A Day

19 days

AUGUST '22						
S	M	T	W	Th	F	S
	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			

Regular Day (144) – 374
 Friday (31) – 364
 175 Instructional Days
 Total Minutes – 65,140
 State Requirement – 64,000

ENCORE JR HIGH SCHOOL | 2021-2022 CALENDAR

SEPTEMBER '21						
S	M	T	W	Th	F	S
			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		

1-2 New Student Jump Start
3 First Day of School
6 Labor Day
17 Test Day
24 Test Day

19 days

MARCH '21						
S	M	T	W	Th	F	S
		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		

4 Test Day
11 Test Day
18 Test Day
21-25 Spring Break

18 days

OCTOBER '21						
S	M	T	W	Th	F	S
					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						

1 Test Day
8 Test Day
11 Columbus Day
22 Test Day
29 Test Day
31 Halloween

20 days

APRIL '22						
S	M	T	W	Th	F	S
					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

1 Test Day
8 Test Day
15 Good Friday, Test Day
End of 3rd Quarter
17 Easter Sunday
22 Test Day
29 Test Day

NOVEMBER '21						
S	M	T	W	Th	F	S
	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				

5 Test Day, End of 1st Qtr.
19 Veterans Day
19 Test Day
22-26 Fall Break
25 Thanksgiving Day

16 days

MAY '22						
S	M	T	W	Th	F	S
	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			

6 Test Day
8 Mother's Day
13 Test Day
20 Test Day
27 Test Day
30 Memorial Day

21 days

DECEMBER '21						
S	M	T	W	Th	F	S
			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	

3 Test Day
10 Test Day
17 Test Day
20-31 Winter Break
25 Christmas Day

13 days

JUNE '22						
S	M	T	W	Th	F	S
			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		

10 Test Day
16 Last Day of School
17 8th Grade Promotion
(0-9) 7th grade
19 Father's Day

13 days

JANUARY '22						
S	M	T	W	Th	F	S
						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					

1 New Year's Day
3-7 Winter Break
14 Test Day
17 M.L. King Day
28 Test Day

15 days

JULY '22						
S	M	T	W	Th	F	S
					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						

04 Independence Day

FEBRUARY '22						
S	M	T	W	Th	F	S
		1	2	3	4	6
6	7	8	9	10	11	13
13	14	15	16	17	18	20
20	21	22	23	24	25	27
27	28					

4 Test Day, End of 1st Semester
11 Test Day
18 Test Day
21 Presidents' Day

19 days

AUGUST '22						
S	M	T	W	Th	F	S
	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			

Regular Day (145) – 354
 Friday (30) – 364
 175 Instructional Days
 Total Minutes – 62,250
 State Requirement – 54,000

Cover Sheet

ESG President Report

Section: II. Curriculum and Instruction
Item: C. ESG President Report
Purpose: FYI
Submitted by: Anabel Estrada
Related Material: _ESG Board Report 01_24_22.pdf

BACKGROUND:

Each month, Encore's ESG President routinely reports on the academic operations on campus to the Encore Board of Directors. This is for information purposes only.

RECOMMENDATION:

There is no action required for this report.



ESG PRESIDENT REPORT

January 24th, 2022

Choreography Showdown

This year our dance department has come up with a great way to involve all of our dance department with competition season. The students were given a month to learn 45 seconds of the dance piece for a chance to be on the team. Once learning, they performed for the dance department teachers on December 3rd. Fifty-five students auditioned in various dance styles including hip hop, lyrical, and even acro. These teams will be competing at 6 different competitions throughout the rest of this school year.

Breakfast with Santa

Encore held its first Breakfast with Santa on December 11th. We had various performances from our Encore Street Band, Ambassadors, Choral, and Musical Theater programs. This was an event open to the public from 9am-12pm, guests got to eat a yummy breakfast as well as meet and greet with Olaf from Frozen and Santa. This event was great and had more community involvement than we thought. Although we did not make a profit we were excited about the participation and turn out and know what to change in the future when we throw this event again. .

Barnes and Nobles

Our annual Barnes and Nobles event was also held on December 11th. The Barnes & Nobles sales that used Encore's name were a total of \$9,740 in sales. Encore's fundraiser ran for an additional four days. Encore received \$1,484.73 on a gift card to be used at Barnes and Nobles for educational materials. Media Team, CSF, NHS, and our ESG Advisor were present at the event CSF & NHS was set up at the mall entrance providing FREE Gift Wrapping for all the holiday shoppers. We had various performances from holiday book reading, instrumental music, ballet variations and more. This event was a great success and an even better enrollment opportunity for Encore. Barnes & Noble has also invited us back throughout the year if we would like to



put on these small events. We want to thank all of the teachers and advisors that showed up with or without students to support our event.

Trouble at the Tropicabana

Lastly our latest event was our senior directed show, “Trouble at the Tropicabana.” Seniors from every class get the opportunity to direct a show during the school year. This murder mystery was a great choice for our two students and was a very successful show. Every night there was a dinner served from Encore’s culinary department.

ESG Future Events and COVID Precautions

ESG will be taking a trip to a Leadership conference held at Universal on the 28th of this month and are very excited about the conference. Dr. Farah Ortega-Choate will speak and teach at this event. Students will participate in leadership related activities and practical exercises as they are grouped with students from different schools. Students will share ideas with other students, while learning valuable skills to bring back to their schools! This leadership conference will be 2-3 hours long.

ESG is trying to be very cognizant of the precautions we need to take with COVID and our events. We do have future events planned this year and will do our best to tailor any and all events to make them as safe as possible with COVID procedures. We are doing our very best to keep our students safe and aware of any and all changes that may occur due to different changes within the CDC and CDE.

Cover Sheet

Academic Director Report

Section: II. Curriculum and Instruction
Item: D. Academic Director Report
Purpose: FYI
Submitted by: Julia Dolf
Related Material: Director of Academics Report.pdf

BACKGROUND:

Each month, Encore's Academic Director routinely reports on the academic operations on campus to the Encore Board of Directors. This is for information purposes only.

RECOMMENDATION:

There is no action required for this report.



Director of Academics Report

January 2022

- WASC Visit
 - Visit has been changed to Monday, April 4th through Tuesday, April 5th
 - Previous WASC committee member Brian Jensen will coordinate the visit
 - Report is still a working progress
- NWEA Benchmarks
 - Winter assessment window begin January 24, 2022, through February 4, 2022
 - Data team will meet after results are finalized
- Counseling Team
 - Assisting students with registering for our two Dual Enrollment courses with VVC
 - Parent Involvement Night
 - Ms. Carter and Ms. Fernandez
 - Promote parent involvement
 - Parents of ELD students encouraged to come by and meet Ms. Fernandez
 - Meeting will be held during and after parent conferences on Thursday, January 27, 2022
 - Credit Recovery
 - Counselors are meeting with all Credit Recovery students and email progress to parents as we approach the end of the first semester
- First Semester Finals
 - January 31, 2022, through February 4, 2022

Cover Sheet

Information Items- Academic Excellence

Section: II. Curriculum and Instruction
Item: E. Information Items- Academic Excellence
Purpose: FYI
Submitted by: Julia Dolf
Related Material: Tutor.com Report (Data).pdf
NWEA Formative Assessment Reflection(Data).pdf
NWEA PD Agenda 1_14_2022.pdf
Professional Development Reflection Form (1)(Data).pdf
Professional Development Reflection Form (2)(Data).pdf
Tuesday Meeting Notes 1.18.2022.pdf
Department Chair Meeting.pdf
Department Chair Meeting 1_14_2022.pdf
Student Services Meeting 1_13_2022.pdf
Counseling Meeting 1-11-22.pdf
Counseling Meeting 12-14-2021.pdf

BACKGROUND:

No discussion planned. Each month, Encore's administrative team updates the Encore Board of Directors on professional development, data, and other events that help drive student success. These items are submitted as a group of data materials and will be summarized monthly. No action is needed. Included in these reported notes are data reports for Tutor.com, NWEA Assessment Form, Professional Development Reflections, as well as agendas and notes from Department Chair Meetings, Student Services Meetings, and Counseling Meetings that took place in the month of December 2021 and January 2022.

RECOMMENDATION:

There is no action required for these reports.

Counseling Meeting (Zoom)

January 11, 2021

Attendees: Julia Dolf, Esther Haskins, Darnell Smith, Jordan Leverette

- New Friday Schedule
 - Esther informed counseling about the process
 - No schedule changes/requests
 - Schedules created based on Arts Department Chair recommendations
 - Sections cannot exceed 37 students
 - Dolf to follow up with Thibodeaux about part time teacher schedule
 - Students must go to their assigned classes and then counseling will look at schedules
 - If students continue to question the schedule, counseling will look at transcripts with student
 - Credit Recovery section has been removed
 - Mac has been on track with the students that are removed from the 9th period
 - Calendar will show the A Day and B Day rotations
- Staff Calendar
 - Summer work schedule for counseling staff
 - Dolf to check in during management meeting
- VVC Dual Enrollment
 - Darnell and Jordan to assist with student enrollment while Esther is out of office
 - CCAP Dual Enrollment Form
 - Counseling to assist students on how to complete the form online
 - Esther shared VVC Google Classroom with counseling
 - Non-CCAP forms are for students taking courses at VVC
 - Assist students with schedule changes to accommodate the VVC class
 - Dolf to order textbooks for the VVC business class (15 textbooks)
- Students in programs
 - Grade checks for student academics
 - Jordan to email Dolf and Esther the grade checks
- Short term IS contract
 - Esther to follow up
 - Look at AB for changes

Counseling Meeting

December 14, 2021

Attendees: Julia Dolf, Esther Haskins, Candice Carter, and Blanca Fernandez

Agenda:

- Teacher Concerns
- Parent Involvement
- Professional Development
- Title IX Complaint Form
- Name Changes on Aeries

Department Chair Meeting
January 14, 2022
F 29

Attendees: Dr. [Sabrina Bow](#) [Julia Dolf](#) John Parker, Ashlin Barkdull, Sarah Greene, Kaitlyn Pedersen, Joshua Barkdull, [Nikola Chekardzhikov](#), Sandi Del Sole

Agenda:

- 1) Friday 0 and 9th period grades:

Inconsistency in 9th period lessons. Lessons had been provided by DG, but that stopped early October. Julia Dolf will follow up with Esther Haskins to see if a P or NP will meet CTE compliance. Moving forward, we will look for consistency in the gradebook.

- 2) Arts 9th period lessons

Departments will create lessons that adhere to the anchor standards based on their arts class in order to engage students.

- 3) Quarters 1-3 pacing plans due February 11th:

Quarter 1 and 2 will reflect the actual pacing plan implemented; Quarter 3 will be proposed plan.

- 4) **Finals**

Finals are the week of Jan 31, 2022. Email to Dolf and to SPED for approvals. Please be flexible with your schedule for finals. We will administer them during the normal scheduled periods.

- 5) Gradebook checks

Department chair gradebook checks will continue. Dolf to create a department chair gradebook check "check list" for expectations when it comes to gradebook checks.

- 6) LearnWorlds

Waiting for a response from LearWorlds as IT has reached out. We will focus on teachers backing up content until an answer is provided from LearnWorlds. Dr. Bow will follow up with LearnWorlds as well to see if we have a contract with them.

- 7) Additional Questions and Comments

Commented [1]: What is the date of finals?

Department Chair Meeting

Friday, December 10, 2021

Attendees:

Agenda:

- Pacing Plans
 - Due today, December 12th
 - Friday zero or ninth period must be on the pacing
 - Needs to be detailed
 - Example of academic pacing
 - If staff need though the break that is fine
 - Email Dolf for and extension
- Curriculum Maps
- Zoom and Google Classroom Sheet
 - As teachers to add their information
- Google Classroom Code on Aeries
 - Teachers add code to the links portion on Aeries

NWEA Formative Assessment

This course is the on-demand version of our Creating a Classroom Culture of Learning: Key Formative Assessment Practices.

After watching the webinar provided by NWEA, complete the questions below. When finished, please sign in on the attendance sheet in the A building.

Full Name *

Donald Hodges

As a teacher, how can you apply four powerful formative assessment practices in the classroom? *

1. To clarify learning I can ensure the students have a clear learning target, skill/activity, and the success criteria i.e. How will I know that I met the target? The goal is to ensure that the students meet the learning target by having a clear understanding of how to meet it.
2. To elicit evidence I can start with diagnostic questions. After I ask the question I'll pause so that the students can gather their thoughts. Then I can then choose a student at random or pick a student for a response. The goal is that I do less talking and having the students do most of the talking in the formative assessment process. I can use a variety of methods to elicit evidence of learning.
3. To provide feedback that moves learners forward, I can make sure that students have a clear learning target coupled with the opportunity to USE the feedback their peers and I give them. So I must make sure that I have a rubric for all assignments, but also allow the students to give feedback to each other and then give them the opportunity to USE the feedback in the next assignment.
4. To activate learners to support themselves and their peers I will integrate formative assessments into the instruction and push the students to take ownership of their learning and their peers' learning.

How will you as an educator, share the value of and/or support classroom formative assessment? *

I can create a learning environment that is safe, organized, and promotes dialogue and peer interaction. By encouraging the students to take ownership for their own learning by not just memorizing facts of what we are learning, but why what we are learning is important and what can we do with this information to improve our own lives and the lives of others.

How can you take your school or district's formative assessment practice to the next level? *

By implementing the four powerful formative assessment practices described above and continuing my professional development as an educator by taking PD courses, and trying a variety of teaching strategies that will foster student growth and development.

Thank you all! Have a wonderful three day weekend!

This form was created inside of Encore High School.

Google Forms

Jan 14, 2022 | [Julia Dolf's Zoom Meeting](#)

Attendees: For attendance, you will sign in after the meeting on the sign in sheet in Dolfs office.

Notes

- NWEA Formative Assessment: Creating a Classroom Culture of Learning
- Recorded Webinar
- Presented by NWEA

Agenda

- Watch and take notes in your Professional Development Binders
- Complete the Google Forms attached to this document
 - [Google Forms NWEA PD Reflection](#)
- Sign the attendance sheet in Dolfs office once your Google Forms is completed

Professional Development Reflection Form

Thank you for participating in your recent professional development/conference. Continuous learning plays a key role in not only growing in professional success but plays a key role in the success for school growth, student growth and teacher success.

Please complete the following form in detail so administration can receive feedback about the professional development/conference you attended and what information/supplies you will need in order to share what you learned with school staff.

Full Name *

Kareema Abdul-Khabir

Professional Development/Conference Attended *

Behavior Intervention Plan Level 1

Date(s) Attended *

MM DD YYYY

12 / 09 / 2021

Location *

Online

Presenter Title and Name *

DM Selpa

Please evaluate the content of the workshop(s)

Provide a summary of the workshop(s) *

How to write a behavior Intervention Plan

What new insights did you gain from the workshop(s)? *

how each part of the BIP ties back to the classroom

How do you plan on implementing what you learned at the workshop(s) in your classroom or current position at Encore? *

Yes

Would you recommend the workshop(s) to a colleague? *

Yes

No

Maybe

Explain your answer from the following question *

I hope I don't need to write one, but feel confident that the training will help me to write one.

What do you plan on sharing with your colleagues? *

How to write a BIP

What do you plan on sharing with the Encore board? *

How detailed a BIP is and how much buy in is needed by all parties.

What supplies and or accommodations do you need in order to be successful in presenting what you learned during your workshop(s)? *

None

Documentation

Please attach your certificate or conformation email to this document for attendance purposes *

 BIP Level 1_h qui...

This form was created inside of Encore High School.

Google Forms

Professional Development Reflection Form

Thank you for participating in your recent professional development/conference. Continuous learning plays a key role in not only growing in professional success but plays a key role in the success for school growth, student growth and teacher success.

Please complete the following form in detail so administration can receive feedback about the professional development/conference you attended and what information/supplies you will need in order to share what you learned with school staff.

Full Name *

Bernice M. Swingle

Professional Development/Conference Attended *

Real Talk Autism Edition

Date(s) Attended *

MM DD YYYY

10 / 15 / 2021

Location *

Zoom-DM SELPA

Presenter Title and Name *

Jennifer Rountree, Program Specialist

Please evaluate the content of the workshop(s)

Provide a summary of the workshop(s) *

Supports and Services for the Special Education teacher of Autistic students.

What new insights did you gain from the workshop(s)? *

I learned how to Belly Breath, to help students with autism calm down.

How do you plan on implementing what you learned at the workshop(s) in your classroom or current position at Encore? *

U-tube video on breathing and relaxation music, and lots of resources for the future if I have a low functioning autistic student. Places to go to find answers.

Would you recommend the workshop(s) to a colleague? *

Yes

No

Maybe

Explain your answer from the following question *

Only if they work with low functioning autistic students.

What do you plan on sharing with your colleagues? *

Not much, Belly Breathing and where to find the resources.

What do you plan on sharing with the Encore board? *

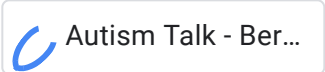
I do not know, it is still going on, with five more session to go. No one showed up 12/13/2021.

What supplies and or accommodations do you need in order to be successful in presenting what you learned during your workshop(s)? *

Slide show with the information or I could email the info

Documentation

Please attach your certificate or conformation email to this document for attendance purposes *



This form was created inside of Encore High School.

Google Forms

Student Services Meeting
January 13, 2022
(Via Zoom)

Attendees: [Julia Dolf](#), [Jordan Leverette](#), [Darnell Smith](#), [Blanca Fernandez](#), Johnna Griffin, [Helga Kalis](#), and [Brandon McAnulty](#).

Agenda:

1) Independent Study (Full Time)

- a) Current total of students:
 - i) 5 (maybe 6)
- b) Progress:
 - i) Overall, students are working.
 - ii) Two students are doing well.
 - iii) Three are progressing well (still at half pace).
 - iv) One is far behind.
- c) Teacher check in:
 - i) All but one student is checking in with Helga Kalis
- d) Percentage for projects and writing assignments:
 - i) Remove from activities and Dolf to calculate new totals.
 - ii) Mac to email Dolf what we did before COVID.
- e) Additional comments or questions:
 - i) Contract update for Full Time IS and Helga to share ideas.
 - ii) Reflection paper - students not meeting with the course teacher.
 - iii) Meeting with teachers on IS/AE. Teachers need to reschedule or reach out to students.
 - iv) Dolf to follow up with an email with ideas to staff in meeting teacher check in requirements.

2) Independent Study (Via Zoom)

- a) Current total of students:
 - i) 74 students
- b) Progress:
 - i) Poor progress being made by students when it comes to completing work
 - ii) Reminder of Distance Learning (Zoom) for 7th and 8th grade RLA/History students to be emailed by Dolf.
- c) Additional comments or questions:
 - i) Dolf to send email to Zoom students for middle school.

3) Credit Recovery

- a) Current total of students:
 - i) 12th 44
 - ii) 11th 38
 - iii) 10th 65

- b) Progress:
 - i) Seniors on top (80-90%) but then it goes down.
 - ii) Jr. 50-60%
 - iii) Sophomores are working CR packets so it's difficult to track.
 - c) Zero Period changes for Credit Recovery class:
 - i) Dolf updated staff
 - ii) Mac will visit or pull students from zero period
 - d) Teacher grading progress:
 - i) Getting better.
 - ii) Update during next meeting.
 - e) Additional comments or questions:
 - i) TACOS FOR EVERYONE
- 4) Encore Accelerate:**
- a) Current number of students:
 - i) 28
 - b) Grade checks by counselors:
 - i) Film student grades as well.
 - c) Additional courses:
 - d) Most are doing well.
 - i) 25% ahead of schedule
 - ii) 25% on track
 - iii) 25% a week behind
 - e) Check-ins:
 - i) If they fall behind, they need one meeting with Johnna in order to get back on track
 - f) Additional comments or questions:
 - i) Planners for Johnna, Dolf will email staff to located these planners.

Tuesday Meeting Notes

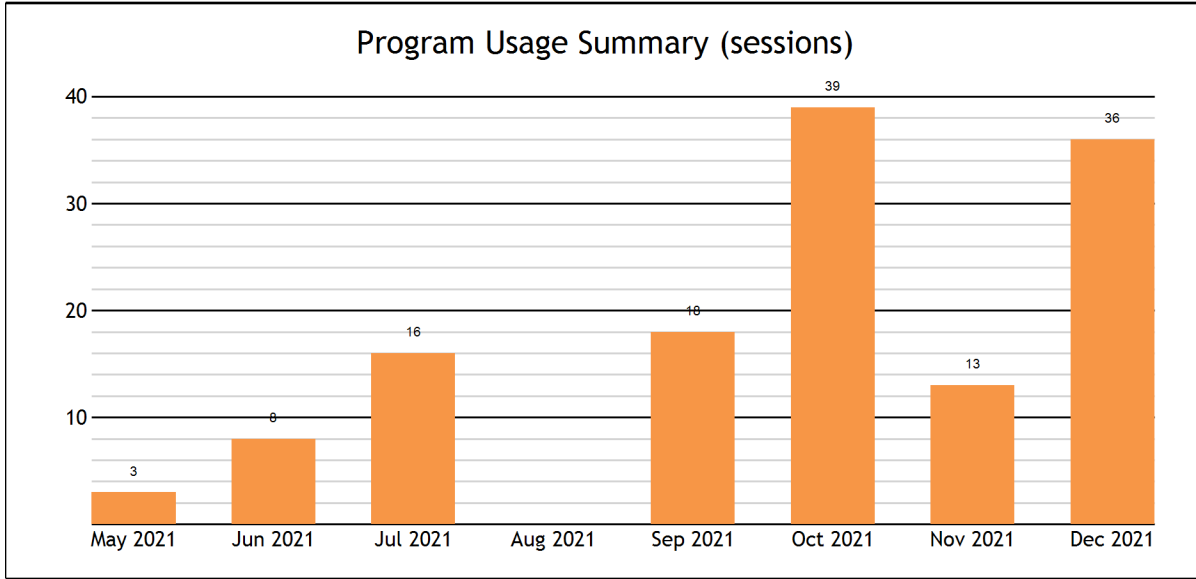
January 18, 2021

(Via Zoom)

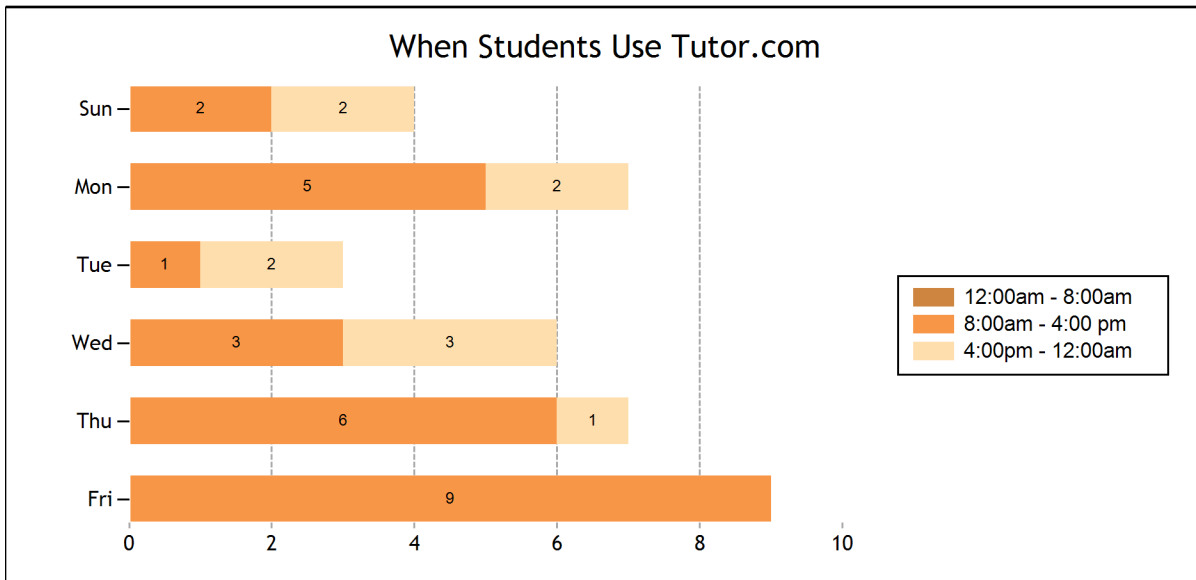
- 1)** Finals are coming up. Please give SPED and Dolf enough time to review your finals
- 2)** No Friday rotation this week due to the short week
- 3)** End of the semester Dance Assessments start today through next week
 - a.** If you have any questions, please reach out to Ms. Jay
- 4)** Conservatory Open House this Wednesday and Thursday from 3:30-5
 - a.** Please keep your eye out for a follow up email
- 5)** Student Council Meeting this Friday at 10:30
 - a.** Please send a new rep if your homeroom has changed
- 6)** Department Chairs will meet with departments this week for review what we discussed during our Department Chair meeting on Friday
- 7)** Encore Board Meeting
 - a.** Monday, January 24
 - b.** Meetings are still virtual
- 8)** Spelling Bee Flier
 - a.** Please post this on your Google Classroom
- 9)** Independent Study Meetings
 - a.** If you have to period sub or reschedule for any reason, please email your students
- 10)** Assistance at lunch
 - a.** If you can spare time, please assist with monitoring students during the first 15 min. of lunch to assist campus aides
 - b.** BIG THANK YOU FOR THIS!

Encore High School for the Arts - December, 2021

The Program Usage Summary shows the total student usage for the entire program. This data shows when during the school year students are reaching out to Tutor.com for help.

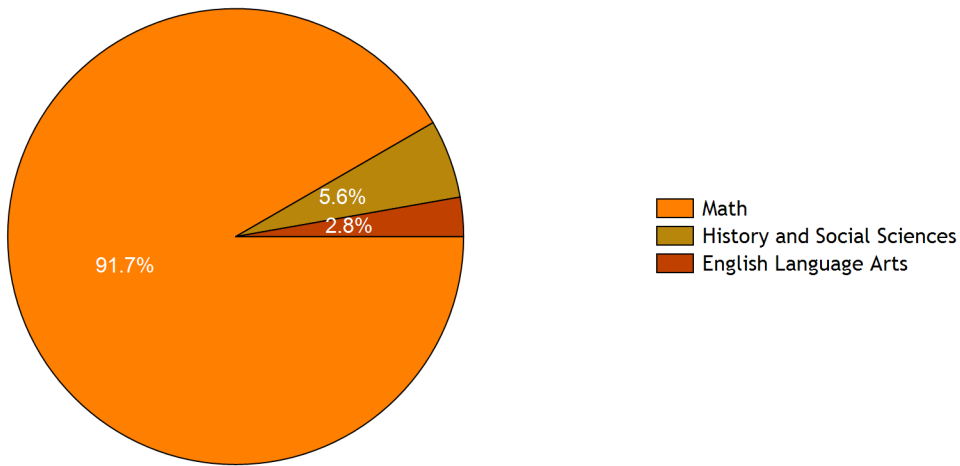


When Students Use Tutor.com indicates the days and hours when students use Tutor.com. This chart can be used to determine if the program is being used within the expected target hours.



The Subject Summary chart indicates the percentage of use by subject. This information provides insight into which subject students are most frequently turning to Tutor.com.

Subject Summary



Session Count by Location shows usage at each location within the program. This count is an indicator of which schools are using Tutor.com most often.

Session Count by Location

School	Aug	Sep	Oct	Nov	Dec	Totals
Encore High School for the Arts	0	18	39	13	36	106
Totals	0	18	39	13	36	106

Time on Task by Subject (Hours) is a drill down version of the Subject Summary which details the specific subject in which students are using Tutor.com.

Time on Task by Subject

Time on Task by Subject	Total Hours
Math	15.61
Math - Algebra I	2.31
Math - Algebra II	13.22
Math - Middle School Math	0.08
History and Social Sciences	0.19
History and Social Sciences - Social Studies	0.19
English Language Arts	0.16
English Language Arts - Grammar	0.16

Time on Task By Grade Level

Time on Task By Grade Level	Total Hours
11th	9.34
12th	3.97
7th	0.26
8th	0.08
9th	2.31

Student Feedback summarizes student impressions of Tutor.com.

Student Feedback

Are you glad your organization offers this service?	92%
Would you recommend this service to a friend?	80%
Is this service helping you complete your homework assignments?	86%
Is this service helping you improve your grades?	95%
Is this service helping you be more confident about your school work?	100%

More Student Feedback

Average rating on a scale 1 to 5	4.52
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Student Comments includes verbatim comments from students about Tutor.com.

Student Comments

	Grade
Clear and concise with the lesson	11th
To the point. Gave me a chance to think myself. Slow and steady	11th
Tutor was straightforward, kept a good pace, and followed me through where I went wrong.	11th
Very straight-forward. Gave me a chance to think for myself and realize what I was missing.	11th
I had a lot of technical issues with the website to were I could barely work, and the tutor wasn't bad but at times he was starting to become impatient due to the issues on my end and it only gave me enough time to complete one problem with not enough detail in certain areas.	12th
She was pretty helpful for the most part, but there was times where she was radio silent so I am not sure if it was technical issues or something. The website has been glitching the whole time on my end so I woun'dn't be surprised.	12th
The first tutor was Blythe L. and she lost connection but she did very well, and the tutor Gabriel who I was transferred to did excellent as well.	12th
The tutor was very detailed and polite, and it actually helped me understand the problem very quickly.	12th

Cover Sheet

Music Department Chair Report

Section: II. Curriculum and Instruction
Item: F. Music Department Chair Report
Purpose: FYI
Submitted by: Nikola Chekardzhikov
Related Material: Music Department Report Fall 2021 2022.pdf

BACKGROUND:

Over the course of the school year, Encore's Music Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.

January 15th, 2022

Music Department Chair Report for the Fall semester of the 2021/2022 school year

Music Department Members:

Grace Choi D.M.A. - Piano

Vasil Chekardzhikov – Jr. High Music

Brian Forbes – Band & Orchestra

Robert Hekel – Director of Choirs

Nikola Chekardzhikov /Dept. Chair/ - Street Band, Guitar & Drumline

The 2021/2022 school year marked some return to normalcy with going back to the in-class instruction, which made teachers, students, and parents very pleased. I can say that we had a successful Fall semester where all parties worked together to bring back the quality music education in the classroom, as well as the live concerts that we missed so much in the previous year. Here are the major developments that took place in the music department during this Fall semester:

Developments in the Music Department:

- *Summer Camps:* To compensate for the absence of in-person instruction last year, the school offered summer camps for a number of the arts classes and some of the most eager to learn students had a chance for an early start.
- *Classroom Upgrades:* Many of the music classrooms were upgraded before the start of the school year:
 - ✓ New guitars for our Jr. High Kids with Mr. V
 - ✓ New pianos and benches for the piano students of Dr. Choi
 - ✓ The two baby grands from the Riverside campus received serious uplift & tuning and are already in use by our choir and piano faculty Mr. Hekel & Dr. Choi

- ✓ New microphones for the music production class of Mr. Forbes
- *Live Performances:* With the late start in September, music teachers had just over a month to get performance groups ready for our biggest music event of the year – our fun Carnival. Despite that challenge, Carnival was a success and after the hiatus of 2020, once again students, parents and the community had a chance to hear and enjoy the performances of our students on the stages around campus.
They also took part at a new celebration – Breakfast with Santa, as well as the annual December performance at Barnes & Noble. In addition, Street Band performed at school rallies, our annual Suicide Prevention Walk, as well as at the Parade at Hesperia Days where their performance along with the Ambassadors placed them 1st among all Hesperia Schools. In December the Madrigals performed at a music event along with other choirs in Palm Springs to the acclaim of the organizers and audience.
Just around the corner: Street Band will take the place of the live band for Spongebob – The Musical in February. Please save the dates as it will be a great show!
- *Visit From Berklee College of Music:* We were able to bring from Boston the assistant director of admissions of Berklee College of Music to introduce our students to the possibilities of continuing their music education at this most prestigious musical institution. This is a first, and we were extremely excited to host him here at Encore.

Day-to-day business in the Music Department

As a department chair my main task once again was to support the music teachers in my department in their needs. Our day -to-day business was discussed at our meetings, scheduled during the second and last Fridays of the month. In addition, my colleagues were able to reach me by phone, text and email any time of the day, and they have used that to a varying degree.

Challenges of the new school year:

- Late start of the year - shorter time to get the groups ready for Carnival
- New sanitizing procedures within the classroom to keep our students and staff safe
- Re-training our students how to study/ communicate/ behave in-person
- The inconsistent Fridays' schedule

Cover Sheet

Technical Arts Department Chair Report

Section: II. Curriculum and Instruction
Item: G. Technical Arts Department Chair Report
Purpose: FYI
Submitted by: Joshua Barkdull
Related Material: Technical Arts Department.pdf

BACKGROUND:

Over the course of the school year, Encore's Technical Arts Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.



Esteemed Members of the school board.

Encore's Technical Arts department has been very busy this first semester of school with a wide variety of projects and events. The renewed focus on CTE standards has served to ground the curriculum in the real world of industry and art, connecting the dots between what we do in the classroom and how it can translate to a career in a way that students previously had a difficult time understanding.

The professional film and acting classes have been focused on filming a full-length feature horror film called "Sprout" Filming on Sprout began on location over summer break at the ESG team-building camp in Big Bear California.

Once the school year officially started work began on transforming C6 into a sound stage housing the largest film set ever constructed on campus. The set was created to serve as the interior of the cabin we used at camp. Once constructed the task of furnishing the set with props and set decorations began. Transforming an empty classroom into a cabin in the woods was no easy feat but the creativity of our students knows no bounds.

This set-building and design process was followed by the filming of over 400 video clips (as of today) that once edited together should result in an 80–90-minute film. In order to bring this story to life, film and acting students have constructed a multitude of props, puppets, visual effects, makeup effects, and prosthetics.

Filming on this set officially wrapped on January 18th of this year and the set was recently disassembled to make room for the program's next big project.

In the intro-advanced film classes, students have created a variety of short films many of which were shown on a large inflatable movie screen at this year's Carnival. A lot of focus has been placed on crafting engaging scripts capable of being filmed in short bursts over the course of multiple school weeks while maintaining continuity. A difficult task but a skill that will serve them well.

Encore's Photography and Yearbook classes have taken thousands of photos of every major Encore event both on and off-campus. This year's yearbook theme is The Renaissance. Mr. Quigg's students have been working diligently at crafting each and every page of the yearbook teaching the students about the principles of design and composition along the way.

Mr. Quigg's photo and yearbook classes set up a photo booth as well as a photo gallery at Carnival showing off the student's most prominent work. The photo class set up a photoshoot with Encore's Street band to teach the students how to adapt and overcome the challenges of photographing live musicians on a dark stage with ever-changing and moving sources of light. The class also participated in historical and alternative history photo projects and held several fundraisers including an ugly sweater photo booth before winter break.

HESPERIA – 16955 Lemon Street, Hesperia, CA 92345. 760-956-2632. www.encorehighschool.com



As the semester comes to a close the professional film and acting classes hope to schedule a couple of “field trips” to local filming locations for a few final scenes needed to finish Sprout. We are also looking into the possibility of scheduling a tour of Warner Bros studios next semester to give the students a firsthand look at how a major Hollywood studio operates and how what we do in the classroom correlates to how professionals in the industry work. The professional film/acting program also has 2 competing scripts in the works for our next major film project.

In the intro-advanced film classes, students are in pre-production of a short stop-motion animated film as well as writing and preparing their submissions for Directing Change a statewide film competition/festival in which students compete by creating short suicide prevention commercials.

The winner’s ad is shown on national television. Additionally, the students involved in the creation of the winning ad and the school they belong to win cash prizes and an invitation to attend the Directing Change award ceremony in Los Angeles.

So far, we have 5 submissions currently in development with a much higher level of excitement and engagement than I have seen in previous years for this competition. The film program has also requested funds for building film set segments called “flats” that the film department can use exclusively and will better fit within the C6 soundstage without touching the ceiling.

The photography/yearbook classes are hoping to take field trip to a local spot where they can shoot sunrise/sunset photos before and after school. Additionally, Mr. Quigg will be turning his entire classroom into a camera using the camera obscura technique. A project that involves his entire class and teaches them the foundations as well as the history of photography.

With the continued support of our school board and the administrative staff, the technical arts team has been able to create some truly unique and wonderful pieces of art and I look forward to seeing what new amazing things our students come up with.

-Joshua Barkdull

Technical Arts Department Chair
Film and Media Teacher.

Cover Sheet

Humanities Chair Report

Section: II. Curriculum and Instruction
Item: H. Humanities Chair Report
Purpose: FYI
Submitted by: John Parker
Related Material: 2021-2022 Humanities Department Chair Report (1).pdf

BACKGROUND:

Over the course of the school year, Encore's Humanities Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.

2021-2022 High School Humanities Department Report

Report prepared by John Parker

Members: Sarah Greene, Cynthia Roach, Jamie Waggoner, Rick Warren, Chad Watkins, Spanish I (vacant since 11/8/21), John Parker

Attendance:

--I collect weekly attendance reports from staff in my department and ensure that they are correctly formatted, signed, and dated. I then turn in these reports to the G building. All reports have been turned in to the G building.

High School Humanities Department Meetings (Eight Meetings in Total So Far):

--These typically occur before school on Friday.

--In September we had two meetings. For the first meeting, the department met with Mrs. Dolf. For the second meeting, I conducted individual check-ins with each member of my department.

--In October we had one meeting. I individually met with each department member during 9th period.

--In November we had three meetings.

--In December we had two meetings.

--At least one department meeting is planned for January.

Here are some highlights of our department meetings:

-- We collectively worked on "Action Plans for Improvement" based on fall benchmark data.

--I have reminded teachers to send their quarterly pacing plans with minutes to Mrs. Dolf. I also reviewed the pacing template that we use.

--I have also reminded teachers to submit their quarterly emergency sub plans to Mrs. Dolf.

--Teachers should post a daily agenda to Google classroom with objectives and standards.

--These agendas should also be written on the white board in class.

--Teachers should be sure that they are carefully taking classroom attendance in Aeries and submitting weekly reports to me by 3:40 on Friday afternoon.

--Teachers should be modifying appropriately for SPED, 504, and ELL students.

--Teachers should also add comments in Aeries for SPED, 504, and ELL students.

--Teachers need to update Aeries at least once a week.

--Teachers should be accurately and correctly making entries in EWS.

--Teachers should be grading their assigned independent study students and meeting with them once a week.

--Teachers should be sending out email blasts every other week.

--Students should have time in class to complete activities and to obtain help from their teachers.

--Teachers need to reach out to parents of students who had an "F" in their class to discuss strategies for improvement. They should also request to set up conferences with some of these parents on the last Thursday of each month.

- We also discussed general topics relating to Edgenuity and My Path during these meetings.
- Teachers should check their class averages (70% range), as well as ensure that they have balanced assignment categories.
- We discussed the credit recovery process for grading, as well as the expectations for period 0 and period 9.
- We reviewed the late work penalty.
- I have reminded members about submitting grades in a timely manner before the window closes in Aeries.
- I asked members to read the fall ELA benchmark results and the data analysis program.
- We discussed logistics for parent-teacher conferences.
- We have shared tips for increasing the effectiveness of distance learning.
- I reminded department members that curriculum maps need to be completed and emailed to Mrs. Dolf.
- High school ELA teachers administered the first round of NWEA benchmarks. The second round will be administered prior to the end of the first semester.

Checking in with Teachers in My Department (Apart from Regular Department Meetings):

- This informal process is continuous and is conducted via text messages, phone calls, emails, and in-person meetings.
- I have assisted teachers with questions about Edgenuity and grading in general.
- I have given feedback on lesson plan and assignment ideas.
- I have communicated regularly with the administrative team to answer general questions that my department has asked me. I typically ask these questions via email.
- I have made myself available to help out in general with paperwork questions (sub/absent day requests, team event requests, etc.).
- I have assisted teachers with questions about setting up and managing parent conferences.

Gradebook Checks:

- I have conducted two gradebook checks so far. I check for overall classroom averages (they should be in the 70% range), as well as whether or not grading has been marked as complete and assignments are factored in.

Quarterly Pacing Plans:

- Department members email Mrs. Dolf their pacing plans for each quarter. First and second should have been sent in already. Teachers should currently be working on third quarter plans.
- Teachers are required to use the pacing template sent out in September.
- I have collaborated with teachers on these pacing plans.

Teacher Observations:

- I have observed two of our department members so far for this semester. I am working on observing the remaining three members before finals week of the first semester.

Spanish I:

--Since 11/8/21, I have been responsible for preparing the lessons for the Spanish I classes and grading the student work. Mr. Waggoner has helped me access and organize the curriculum.

Cover Sheet

Dance/Cirque Department Chair Report

Section: II. Curriculum and Instruction
Item: I. Dance/Cirque Department Chair Report
Purpose: FYI
Submitted by: Kaitlyn Pedersen
Related Material: 2021- 2022 Dance and Cirque Board Report-2.pdf

BACKGROUND:

Over the course of the school year, Encore's Dance/Cirque Department Chair will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.

Good evening board members,

I'd like to give you an update on the ongoing activities of our dance and circus department. Our department is under a bit of a rebuild with our students. We have many new faces amongst our program. This is allowing us to start from scratch with a handful of senior students guiding the younger classmen. We have been working on skills progressions, performances, variations, the incorporation of the CTE program and much more!

We began this year with multiple spectacular performances at our Carnival in October. It was a big hit and allowed the newer students in the program to have a taste of what it is like to perform in front of larger audiences. We were also able to run food and drink booths to raise money for both the dance and circus programs.

Shortly after Carnival we held our dance and circus auditions for upcoming competitions. The auditions were open to all students and we can confidently say that we had a great turnout. Our teams were picked shortly after and our competitions begin this month and last through April.

In December our department participated in our first Breakfast With Santa. Our students performed multiple numbers that were Christmas themed and very audience engaging. We had breakfast, crafts and even Santa and Mrs. Clause attended the event. We also were able to get back on track and perform a variety of dance variations and contortion acts in front of viewers at Barnes and Noble.

Something's to look forward to in the upcoming weeks and months within our department are semester evaluations and competitions. During evaluations the students will work on performing in front of their peers while also assessing what skills they may need to improve on before the end of the year assessments, in which students will be placed in their proper levels for the following school year. Our departments will also be working full force on the many dance/circus numbers we are taking to competitions this season.

Toward the end of the school year, all students in all levels will perform in a recital where family members have the luxury of witnessing all of what their students have learned this school year. Recital is an event all of the students look forward to because the event does not only allow our advanced students to perform, but also our entry level students as well.

Our department has felt the normalcy of coming back onto campus with the students as well as working on getting the students back on track from the delays of COVID. We are all feeling excited and confident in the direction our program is heading with the incorporation of the CTE program and in person learning. This year has and will continue to be a great jump back into arts and education!



Kaitlyn Pedersen
Dance and Circus Department Chair

Cover Sheet

Staff Liaison Report

Section: III. Governance
Item: A. Staff Liaison Report
Purpose: Discuss
Submitted by: Jamie Waggoner
Related Material: Staff Liaison board report Jan 2022.pdf

BACKGROUND:

Encore High School has a staff elected liaison that makes themselves available to the staff for questions, comments, and concerns throughout the school year. The liaison also meets each semester with the staff and reports monthly to the Encore Board of Directors.

RECOMMENDATION:

There is no action required for this report.



Staff Liaison Report

1/19/2022

We have a carry over items from last months report.

The item regarding the request for a meeting between myself, Rob and Ashlin is still being looked at. The three weeks of holiday time off has stretched this into this month. Joseph Thibideaux has been brought into the conversation and we are currently working on resolving the issue.

Another item is the changing the 0 period to a 45 minute A/B day class. The first class for the "45 minute A day class" was implemented on Friday, January 14. It seemed to go well, or at least I have heard no negative reports from staff. There does seem to be some adjustments to the schedules going on but that would be expected.

A new item that has come to me are questions about chain of command and who to contact in certain operational situations. I am currently looking into this.

Period subbing issues have surfaced again after a previous down turn. Teachers are consistently having to give up their prep periods. Possible solutions need to be looked at.

Jamie Waggoner
Encore Staff Liaison

Cover Sheet

DOJ Report

Section: III. Governance
Item: B. DOJ Report
Purpose: FYI
Submitted by: Joseph Thibodeaux
Related Material: DOJ Report Joseph Thibodeaux December 2021.pdf

BACKGROUND:

Report outlining background checks from the Department of Justice.

RECOMMENDATION:

There is no action required for this report.



Human Resources:

D.O.J. Reporting – December 2021

Completed and Cleared Live Scans

35870-12/14/8/2021-CLEARED

35871-12/222021-CLEARED

Subsequent Arrest/Disposition Notices None

Cover Sheet

Discipline Report

Section: IV. Operations
Item: A. Discipline Report
Purpose: FYI
Submitted by: Ramsey Hassen
Related Material: Discipline Report 1-24-22.pdf

BACKGROUND:

Over the course of the school year, Encore's Assistant Dean of Students will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.



Board Meeting 1/24/22
 Ramsey Hassen – Asst. Dean of Students

DISCIPLINE DATA FOR DECEMBER 2021

ALTERNATE LEARNING CENTER (SEL SESSION AND SEL TRAINING)			
Date	Student ID #	SEL Intervention	# of ALC Days
12/6/21	11795	Student posted threats on Instagram, was attempting to instigating a fight with another student.	1
12/7/21	11575	Posted comments and was a participant in a group hate page against another student.	1
12/8/21	11675	Posted comments and was a participant in a group hate page against another student.	1
12/14/21	11435	slapped a student on the back of ahead for no apparent reason.	1
12/15/21	11259	Student was in a fight with another student in the bathroom. SEL - Anger management	1
12/15/21	11344	Student ditched class on Friday. Student completed take home SEL on making responsible decisions	1

DISCIPLINE HEARINGS – NONE

SUSPENSIONS – 13		
Date	Student ID #	Offense:
12/6-12/12	11504	Fighting
12/6-12/12	11259	Fighting
12/8-12/10	11656	Participant in group hate page on Instagram towards another student.
12/08/21	10216	Student refused to go to the office when teacher told her to. Student also refused again when the Campus aide was sent to escort her to the office. Student has multiple past defiance offenses on her record as well.
12/7 - 12/9	11192	Participant in Vaping in the bathroom. Vape was found in backpack. Was dishonest about it with administration.
12/8-12/10	10753	Participant in Vaping in the bathroom. Was dishonest about it with administration.



12/8	11641	Student was threatening another student and calling her names.
12/9-12/13	7431	Participant in Vaping in the bathroom. Was dishonest about it with administration. Admitted that the vape was originally hers and given to another student.
12/8/21	8267	Causing drama that disrupts school activity.
12/9/21-12/13	11828	Participant in group hate page on Instagram towards another student. Took pictures of students.
12/13	11474	Slapped a student on the back of the head for no apparent reason.
12/13	11344	Slapped a student on the back of the head for no apparent reason.
1/12-14	10788	Student was caught Vaping in the bathroom.

BEHAVIOR CONTRACTS - 0

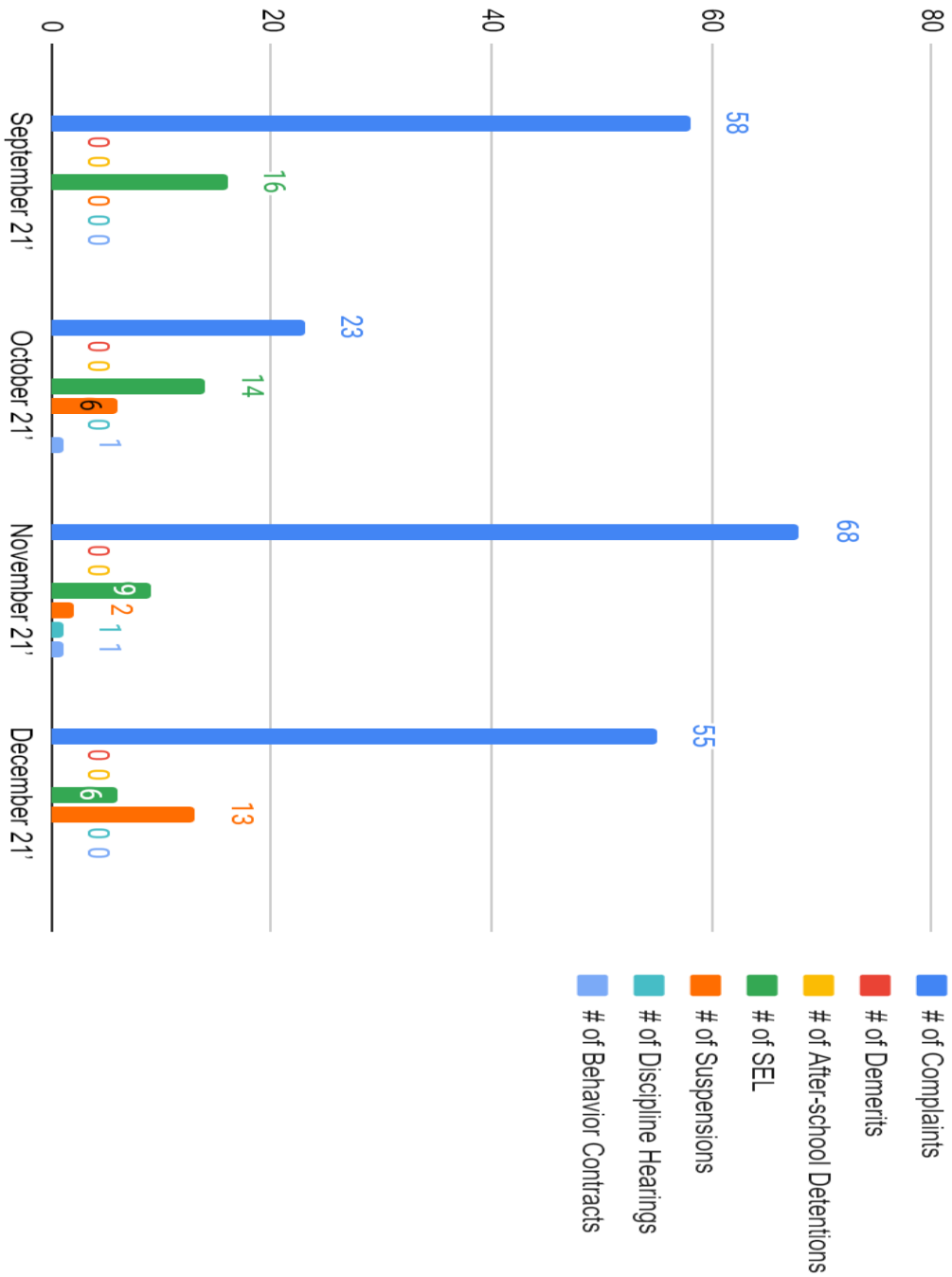
DATA:

CURRENT ENCORE DATA	September 21'	October 21'	November 21'	December 21'
# of Complaints	58	23	68	53
# of Demerits	0	0	0	0
# of After-school Detentions	0	0	0	0
# of SEL	16	14	9	6
# of Suspensions	0	6	2	13
# of Discipline Hearings	0	0	1	0
# of Behavior Contracts	0	1	1	0

*REFER TO NEXT PAGE FOR GRAPH



ENCORE: Discipline Data



Cover Sheet

Facilities Manager Report

Section: IV. Operations
Item: B. Facilities Manager Report
Purpose: FYI
Submitted by: Joseph Griffin
Related Material: Facilities Report 2022 (1).pdf

BACKGROUND:

Over the course of the school year, Encore's Facilities Manager will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.



2022 Facilities Report

New Projects

Theatre Room Repairs and Requirements Per Fire Marshall

- 1 Prepare As-Built drawings for existing Stage Area to Building and Safety and Fire for Approval
Prepare As-Built drawings for Sound Boothe Area as well for Approval
Add Sprinklers under Sound Boothe area per Fire Dept requirements

Kitchen Cooking Area

- 1 New Equipment has been installed need to relocate fire Suppression nozzles overhead add new drops
- 2 Working with Fire Suppression contractor for plans and Permit cost for repairs

Additional Repairs for Fire inspection

Repair all holes in walls

Add fire Sealant in any penetrations

Repair all Broken ceiling Tiles

Remove all Extension cords in Classrooms

Spray all Hanging Curtains with Fire Retardant Spray per Fire Marshall

Daily Maintenance and Repairs

Pricing for Parking Lot Restripe and Seal Requires Approval

Portables Remove all Carpet and install new Flooring Requires Approval

Projects completed

Big Top New Cement Floor

Classrooms all Carpet removed and Floors Polished Cement For Sanitation

Annual Fire Alarm Report complete

Cover Sheet

School Accountability Report Card (SARC) Report

Section: IV. Operations
Item: C. School Accountability Report Card (SARC) Report
Purpose: Vote
Submitted by: Sabrina Bow
Related Material:
2021_School_Accountability_Report_Card_Encore_Education_Corporations_20220121.pdf

BACKGROUND:

California public & nonpublic, nonsectarian schools annually provide information to the community to allow public comparison of schools for student achievement, environment, resources & demographics.

RECOMMENDATION:

Encore staff recommends approval of this item.

Encore Education Corporation

2021 School Accountability Report Card

ENCORE



Junior & Senior High School for the Arts

General Information about the School Accountability Report Card (SARC)

SARC Overview



By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at www.cde.ca.gov/ta/ac/sa/

For more information about the LCFF or the LCAP, see the CDE LCFF web page at www.cde.ca.gov/fg/aa/lc/

For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest



DataQuest is an online data tool located on the CDE DataQuest web page at dq.cde.ca.gov/dataquest/ that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard



The California School Dashboard (Dashboard) www.caschooldashboard.org/ reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

2021-22 School Contact Information

School Name	Encore Education Corporation
Street	16955 Lemon St.
City, State, Zip	Hesperia, CA 92345-5139
Phone Number	760-956-2632
Principal	Mr. Johnny Griffin
Email Address	jgriffin@officerteam.com
School Website	www.encorehighschool.com
County-District-School (CDS) Code	36750440116707

2021-22 District Contact Information

District Name	Encore Education Corporation
Phone Number	760-949-2036
Superintendent	Mrs. Denise Griffin, CEO/Executive Director
Email Address	ceo@officerteam.com
District Website Address	www.encorehighschool.com

2021-22 School Overview

MISSION- The mission of Encore High School is to provide a creative, challenging, and nurturing environment that offers secondary students with innovative preparation for a university education, career pathway, and a pursuit of the arts.

We believe Encore should be a place of choice for young people to learn how to plan their life after high school in a medium sized environment where academics and arts play a vital role in creating a well-rounded education.

We believe that the quality and service of a private school can be offered at a public school level as an option to tailor make a program that is right the individual student.

We believe that developing deep critical thinking skills through art-based projects (for project based learning) teaches discipline and work ethic.

We believe that every student should be valued and respected.

Educational Philosophy

Encore offers a creative learning environment combining intensive studies of arts education with intensive precollege academic classes. The goal of Encore is to help Encore students learn how to juggle academics and career experiences / expertise. If a student learns how to multitask using both academic and career skills, they will become lifelong learners and successful after high school.

HUMBLE BEGINNINGS...

Encore started operating in Hesperia Unified School District in August of 2008 (08/08/08 to be exact, as Encore and the Summer Olympics both started on that day.) The support from the High Desert has been great over the last twelve years and

2021-22 School Overview

Encore has felt like a good contributing member of the community in Hesperia.

Encore's students come from all over. Currently, we represent students commuting from over 17 school districts (when you count pupils who matriculate from various public-school districts, charter schools and private schools that have transferred from their districts/school of origin in the 2019-20 school year) and Encore offers these students a school where they can pursue a rigorous academic program, combined with intense arts training in their field of choice. Encore's shift over the last three years to tying in all arts training with career preparations is building a new generation of career minded and creative employee candidates.

The original charter petition was created from a small grass roots community of three main founders (Denise Griffin, Johnny Griffin, and Paula Gharib) and parents of children that were passionate about the arts. With a background in arts management and education, our founders created a plan from a kitchen table that turned into the largest arts school in the Inland Empire. With thirteen years of experience, Encore continues to grow and improve every year.

Looking to the future of Encore, our commitment to continuing to provide innovative education through one to one technology, career technical education based programs in the arts, and unique ideas to celebrate accomplishments of students, will help Encore continue to be both innovative and nurturing to students, staff, and families within the High Desert community and the commuter family that has been created within the Encore organization.

About this School

2020-21 Student Enrollment by Grade Level

Grade Level	Number of Students
Kindergarten	0
Grade 1	0
Grade 2	0
Grade 3	0
Grade 4	0
Grade 5	0
Grade 6	0
Grade 7	126
Grade 8	169
Grade 9	147
Grade 10	133
Grade 11	126
Grade 12	157
Total Enrollment	858

2020-21 Student Enrollment by Student Group

Student Group	Percent of Total Enrollment
Female	65.4
Male	34.6
American Indian or Alaska Native	0.6
Asian	1
Black or African American	16.2
Hispanic or Latino	55.7
Native Hawaiian or Pacific Islander	0.1
Two or More Races	2.8
White	23.5
English Learners	9.4
Foster Youth	0.3
Socioeconomically Disadvantaged	52.7
Students with Disabilities	13.3

A. Conditions of Learning

State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

Note: For more information refer to the Updated Teacher Equity Definitions web page at <https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp>

2019-20 Teacher Preparation and Placement

Authorization/Assignment	2019-20
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	40
Intern Credential Holders Properly Assigned	
Teachers Without Credentials and Misassignments (“ineffective” under ESSA)	0
Credentialed Teachers Assigned Out-of-Field (“out-of-field” under ESSA)	0
Unknown	
Total Teaching Positions	

Note: The data in this table is based on Full Time Equivalent (FTE) status. One FTE equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time. Additionally, an assignment is defined as a position that an educator is assigned to based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

2019-20 Teachers Without Credentials and Misassignments (considered “ineffective” under ESSA)

Authorization/Assignment	2019-20
Permits and Waivers	1
Misassignments	
Vacant Positions	
Total Teachers Without Credentials and Misassignments	

2019-20 Credentialed Teachers Assigned Out-of-Field (considered “out-of-field” under ESSA)

Indicator	2019-20
Credentialed Teachers Authorized on a Permit or Waiver	
Local Assignment Options	
Total Out-of-Field Teachers	

2019-20 Class Assignments

Indicator	2019-20
Misassignments for English Learners (a percentage of all the classes with English learners taught by teachers that are misassigned)	
No credential, permit or authorization to teach (a percentage of all the classes taught by teachers with no record of an authorization to teach)	0

2021-22 Quality, Currency, Availability of Textbooks and Other Instructional Materials

Encore offered one to one technology with Google Chromebooks starting in the beginning of the 2017 school year. Online curriculum, such as Cyber High, was adopted that year as well. During the 2019/2020 school year, Encore continued to adopt online curriculum with the adoption of TCI Science Alive! for it's middle school students. The adoption of online curriculum prior to the start of COVID-19 school closures allowed for Encore students an easy transition for continuous improvement in academics through the pandemic. Edgenuity was adopted for the start of the 2021/2022 school year for English and Math courses. This adoption is for five years and looking into the future, Encore hopes to adopt Edgenuity for History and Science.

Year and month in which the data were collected	October 2020
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Subject	Textbooks and Other Instructional Materials/year of Adoption	From Most Recent Adoption ?	Percent Students Lacking Own Assigned Copy
Reading/Language Arts	Edgenuity/2021 Independent Study: Cyber High with supplemental novels provided by Cyber High/2017	Yes	0
Mathematics	Edgenuity/2021 Independent Study: Cyber High/2017 Pre-Calculus: Egenuity/2021 and Pre-Calculus: Mathematics for Calculus, Carnegie Learning/2017 Calculus - Calculus Graphical, Numerical, Algebraic, Pearson-Prentice Hall/2017	Yes	0
Science	Middle School: TCI Science Alive!/2019 Environmental Science and Biology: Cyber High/2017 Chemistry: CK12/2016	Yes	0
History-Social Science	Middle School: TCI History Alive!/2016 High School: Cyber High/2017	Yes	0
Foreign Language	Spanish: Somos/2019	Yes	0
Health	Health and Fitness: Cyber High/2017	Yes	0
Visual and Performing Arts	NA		0
Science Laboratory Equipment (grades 9-12)	NA		0

School Facility Conditions and Planned Improvements

The Encore campus is located at 16955 Lemon Street in Hesperia. the campus is situated on eleven acres and houses just over 100,000 square feet of facilities including six permanent structure buildings, 19 relocatable buildings, and on big top facility.

Year and month of the most recent FIT report	November 2020
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System Inspected	Rate Good	Rate Fair	Rate Poor	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer		X		No repairs needed. Regularly scheduled maintenance is held quarterly. Toilet lines

School Facility Conditions and Planned Improvements

			cleaned so smell can be eliminated due to the water sitting during COVID-19 school closure. HVAC service updated with ventilation and air circulation improvements due to COVID-19.
Interior: Interior Surfaces	X		Exterior ramps are repainted as needed and replaced damaged decking.
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation	X		No repairs needed. Monthly pest control visits are current and up to date. Cintas and Encore Campus Aides are keeping the cleanliness of the campus and chemicals up to date. Hands free mechanisms for soap, paper towel dispensers, and hand sanitizers have been installed.
Electrical	X		Theatre upgraded for social distancing measures. Classroom electrical modifications for hands free social distancing measures.
Restrooms/Fountains: Restrooms, Sinks/ Fountains		X	Water fountains replaced with water bottle fountains.
Safety: Fire Safety, Hazardous Materials	X		No repairs needed. Annual fire extinguisher inspections are up to date. Staff is trained annually, each year, with fire extinguishers.
Structural: Structural Damage, Roofs	X		No repairs needed. Replaced asphalt in Big Top for sanitizing requirements.
External: Playground/School Grounds, Windows/ Doors/Gates/Fences	X		No repairs needed. Additional purchase of new outdoor benches and seating area for easy sanitation.

Overall Facility Rate

Exemplary	Good	Fair	Poor
	X		

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

Statewide Assessments

(i.e., California Assessment of Student Performance and Progress [CAASPP] System includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

1. **Smarter Balanced Summative Assessments and CAAs for ELA** in grades three through eight and grade eleven.
2. **Smarter Balanced Summative Assessments and CAAs for mathematics** in grades three through eight and grade eleven.
3. **California Science Test (CAST) and CAAs for Science** in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).

SARC Reporting in the 2020-2021 School Year Only

Where the most viable option, LEAs were required to administer the statewide summative assessment in ELA and mathematics. Where a statewide summative assessment was not the most viable option for the LEA (or for one or more grade-level[s] within the LEA) due to the pandemic, LEAs were allowed to report results from a different assessment that met the criteria established by the State Board of Education (SBE) on March 16, 2021. The assessments were required to be:

- Aligned with CA CCSS for ELA and mathematics;
- Available to students in grades 3 through 8, and grade 11; and
- Uniformly administered across a grade, grade span, school, or district to all eligible students.

Options

Note that the CAAs could only be administered in-person following health and safety requirements. If it was not viable for the LEA to administer the CAAs in person with health and safety guidelines in place, the LEA was directed to not administer the tests. There were no other assessment options available for the CAAs. Schools administered the Smarter Balanced Summative Assessments for ELA and mathematics, other assessments that meet the SBE criteria, or a combination of both, and they could only choose one of the following:

- Smarter Balanced ELA and mathematics summative assessments;
- Other assessments meeting the SBE criteria; or
- Combination of Smarter Balanced ELA and mathematics summative assessments and other assessments.

The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

Percentage of Students Meeting or Exceeding the State Standard on CAASPP

This table displays CAASPP test results in ELA and mathematics for all students grades three through eight and grade eleven taking and completing a state-administered assessment.

The 2019-2020 data cells with N/A values indicate that the 2019-2020 data are not available due to the COVID-19 pandemic and resulting summative test suspension. The Executive Order N-30-20 was issued which waived the assessment, accountability, and reporting requirements for the 2019-2020 school year.

The 2020-2021 data cells have N/A values because these data are not comparable to other year data due to the COVID-19 pandemic during the 2020-2021 school year. Where the CAASPP assessments in ELA and/or mathematics is not the most viable option, the LEAs were allowed to administer local assessments. Therefore, the 2020-2021 data between school years for the school, district, state are not an accurate comparison. As such, it is inappropriate to compare results of the 2020-2021 school year to other school years.

Subject	School 2019-20	School 2020-21	District 2019-20	District 2020-21	State 2019-20	State 2020-21
English Language Arts/Literacy (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A
Mathematics (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A

2020-21 CAASPP Test Results in ELA by Student Group

This table displays CAASPP test results in ELA by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment. The CDE will populate this table for schools in cases where the school administered the CAASPP assessment. In cases where the school administered a local assessment instead of CAASPP, the CDE will populate this table with "NT" values, meaning this school did not test students using the CAASPP. See the local assessment(s) table for more information.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	411	141	34.31	65.69	28.37
Female	278	93	33.45	66.55	36.56
Male	133	48	36.09	63.91	12.5
American Indian or Alaska Native	--	--	--	--	--
Asian	--	--	--	--	--
Black or African American	76	24	31.58	68.42	8.33
Filipino	0	0	0	0	0
Hispanic or Latino	226	76	33.63	66.37	23.68
Native Hawaiian or Pacific Islander	0	0	0	0	0
Two or More Races	--	--	--	--	--
White	92	35	38.04	61.96	42.86
English Learners	34	8	23.53	76.47	--
Foster Youth	--	--	--	--	--
Homeless	0	0	0	0	0
Military	0	0	0	0	0
Socioeconomically Disadvantaged	37	9	24.32	75.68	--
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	66	31	46.97	53.03	6.45

2020-21 CAASPP Test Results in Math by Student Group

This table displays CAASPP test results in Math by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment. The CDE will populate this table for schools in cases where the school administered the CAASPP assessment. In cases where the school administered a local assessment instead of CAASPP, the CDE will populate this table with "NT" values, meaning this school did not test students using the CAASPP. See the local assessment(s) table for more information.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	411	142	34.55	65.45	6.38
Female	278	92	33.09	66.91	4.35
Male	133	50	37.59	62.41	10.20
American Indian or Alaska Native	--	--	--	--	--
Asian	--	--	--	--	--
Black or African American	76	24	31.58	68.42	0.00
Filipino	0	0	0	0	0
Hispanic or Latino	226	77	34.07	65.93	3.90
Native Hawaiian or Pacific Islander	0	0	0	0	0
Two or More Races	--	--	--	--	--
White	92	35	38.04	61.96	14.29
English Learners	34	7	20.59	79.41	--
Foster Youth	--	--	--	--	--
Homeless	0	0	0	0	0
Military	0	0	0	0	0
Socioeconomically Disadvantaged	37	9	24.32	75.68	--
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	66	32	48.48	51.52	0.00

2020-21 Local Assessment Test Results in ELA by Student Group

This table displays Local Assessment test results in ELA by student group for students grades three through eight and grade eleven. LEAs/schools will populate this table for schools in cases where the school administered a local assessment. In cases where the school administered the CAASPP assessment, LEAs/schools will populate this table with "N/A" values in all cells, meaning this table is Not Applicable for this school.

NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA

Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA

American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA

Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA

*At or above the grade-level standard in the context of the local assessment administered.

2020-21 Local Assessment Test Results in Math by Student Group

This table displays Local Assessment test results in Math by student group for students grades three through eight and grade eleven. LEAs/schools will populate this table for schools in cases where the school administered a local assessment. In cases where the school administered the CAASPP assessment, LEAs/schools will populate this table with "N/A" values in all cells, meaning this table is Not Applicable for this school.

NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA

Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA

English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA

Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA

*At or above the grade-level standard in the context of the local assessment administered.

CAASPP Test Results in Science for All Students

This table displays the percentage of all students grades five, eight, and High School meeting or exceeding the State Standard.

The 2019-2020 data cells with N/A values indicate that the 2019-2020 data are not available due to the COVID-19 pandemic and resulting summative testing suspension. The Executive Order N-30-20 was issued which waived the assessment, accountability, and reporting requirements for the 2019-2020 school year.

For any 2020-2021 data cells with N/T values indicate that this school did not test students using the CAASPP Science.

Subject	School 2019-20	School 2020-21	District 2019-20	District 2020-21	State 2019-20	State 2020-21
Science (grades 5, 8 and high school)	N/A	16.09	N/A	NT	N/A	28.72

2020-21 CAASPP Test Results in Science by Student Group

This table displays CAASPP test results in Science by student group for students grades five, eight, and High School. For any data cells with N/T values indicate that this school did not test students using the CAASPP Science.

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	312	91	29.17	70.83	16.09
Female	205	55	26.83		
Male	107	36	33.64		
American Indian or Alaska Native	--	--	--	--	--
Asian	--	--	--	--	--
Black or African American	63	13	20.63	79.37	0.00
Filipino	0	0	0	0	0
Hispanic or Latino	168	55	32.74	67.26	15.38
Native Hawaiian or Pacific Islander	--	--	--	--	--
Two or More Races	--	--	--	--	--
White	67	22	32.84	67.16	28.57
English Learners	25	5	20.00	80.00	--
Foster Youth	--	--	--	--	--
Homeless	0	0	0	0	0
Military	0	0	0	0	0
Socioeconomically Disadvantaged	25	6	24.00	76.00	--
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	52	22	42.31	57.69	0.00

2020-21 Career Technical Education Programs

Career Technical Education: Sectors and Pathways/Sequences

Design, Visual, and Media Arts (111)

159 – Art I
 163 – Art II
 161 – Art III
 158 – Drawing: Introduction
 1582 – Drawing: Intermediate
 1583 – Drawing: Advanced
 1672 – Med Arts: Introduction
 165 – Photo: Introduction
 612 – Photo: Intermediate
 613 – Photo: Advanced
 1674 – Med Arts: Intermediate
 1673 – Media Arts: Advanced
 1675 – Adv: Med-Pub
 164 – Mural: Intermediate
 620 – Sculp: Intermediate
 6201 – Sculp II: Advanced
 167 – Yearbook: Advanced

Performing Arts (112)

162 – AME: Exploration
 661 – Acting I: Introduction
 422 – Ballet/Lyrical: Introduction
 134 – Band: Introduction
 135 – Beg Mus: Introduction
 143 – Choir: Introduction
 6789 – Circus I: Introduction
 2161 – Cirque Con: Introduction
 4311 – Dance Tech: Introduction
 129 – Guitar I: Introduction
 48 – Hip Hop: Introduction
 67871 – Intermediate: Ground
 42 – Introduction: Ballet
 34 – Introduction : Jazz
 456 – Introduction: Men Dance
 643 – Introduction: Music Arts
 6411 – Introduction: Music Theory 2
 641 – Introduction: Music Theory
 1371 – Introduction: Voice
 427 – Jazz/Tap: Introduction
 1755 – Music Theatre: Introduction
 119 – Piano I: Introduction
 124 – Strings: Introduction
 6786 – Tumbling: Introduction
 6611 – Acting 2: Intermediate
 6008 – Aerial: Intermediate
 423 – Ballet/Lyrical: Intermediate
 133 – Band: Intermediate
 140 – Choir: Intermediate
 6788 – Circus Arts II
 1310 – Drumline: Intermediate
 128 – Guitar 2: Intermediate
 49 – Hip hop: Intermediate
 67872 – Intermediate CH Ground
 6211 – Intermediate Music: Choir
 6784 – Intermediate: Aerial
 1302 – Intermediate: Jazz

2020-21 Career Technical Education Programs

1373 – Intermediate: Voice
 4561 – Intermediate: Men's Ballet
 428 – Jazz/Tap: Intermediate
 1756 – Music Thea: Intermediate
 6412 – Music Comprehension
 120 – Piano II: Intermediate
 127 – Strings: Intermediate
 6777 – Tumbling: Intermediate
 6612 – Acting 3: Advanced
 6785 – Advanced Ch Circus
 67873 – Advanced Ch Ground
 77 – Advanced Pro Music: Or
 1374 – Advanced: Voice Tech
 6009 – Aerial: Advanced
 424 – Ballet /Lyrical: Advanced
 132 – Band: Advanced
 1401 – Choir: Advanced
 1283 – Guitar 3: Advanced
 1284 – Guitar 4: Advanced
 491 – Hip Hop: Advanced
 492 – Jazz/Tap: Advanced
 621 – Madrigals: Advanced
 1757 – Music Thea: Advanced
 121 – Piano III: Advanced
 122 – Piano IV: Advanced
 1201 – Pointe I: Advanced
 1202 – Pointe II: Advanced
 666 – Pro Act Film Honors
 667 – Pro Film Studies Honors
 176 – Pro Music Honors II
 6907 – Pro Music Theatre Dance Honors
 6908 – Pro Vocal Art Honors
 6913 – Prof Arts Development Honors
 6901 – Prof Performance Art Honors
 6909 – Prof Performance Music Honors
 6910 – Rock Band Professional Honors
 6778 – Tumbling: Advanced

Production and Managerial Arts (113)
 6121 – Film I: Introduction
 6122 – Film II: Intermediate
 6123 – Film III: Advanced
 669 – Pro Film Acting Honors (Introduction)
 670 – Pro Film Honors (Capstone)
 668 – Prof Film Lab Honors (Capstone)

Fashion Design and Merchandising (160)
 649 – Costume: Intermediate
 6491 – Costume Design 3: Advanced
 64911 – Costume Design 4: Advanced

Food Service and Hospitality (201)
 692 – Cooking: Intermediate
 173 – Restaurant Occupation: Advanced

Hospitality, Tourism, and Recreation (202)
 691 – Encore School Government: Intermediate
 6914 – Encore School Government II: Advanced

2020-21 Career Technical Education Programs

CTE Advisory Committee was chaired by CEO/Executive Director Denise Griffin and comprised of teachers Sandi Del Sole (Chair, Fashion Design), Joshua Barkdull (Chair, Visual Arts).

2020-21 Career Technical Education (CTE) Participation

Measure	CTE Program Participation
Number of Pupils Participating in CTE	758
Percent of Pupils that Complete a CTE Program and Earn a High School Diploma	49.3
Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education	

Course Enrollment/Completion

This table displays the course enrollment/completion of University of California (UC) and/or California State University (CSU) admission requirements.

UC/CSU Course Measure	Percent
2020-2021 Pupils Enrolled in Courses Required for UC/CSU Admission	100
2019-2020 Graduates Who Completed All Courses Required for UC/CSU Admission	66.67

B. Pupil Outcomes

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8): Pupil outcomes in the subject area of physical education.

2020-21 California Physical Fitness Test Results

Due to the COVID-19 crisis, the Physical Fitness Test was suspended during the 2020-2021 school year and therefore no data are reported and each cell in this table is populated with "N/A."

Grade Level	Percentage of Students Meeting Four of Six Fitness Standards	Percentage of Students Meeting Five of Six Fitness Standards	Percentage of Students Meeting Six of Six Fitness Standards
Grade 5	N/A	N/A	N/A
Grade 7	N/A	N/A	N/A
Grade 9	N/A	N/A	N/A

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3): Efforts the school district makes to seek parent input in making decisions regarding the school district and at each school site.

2021-22 Opportunities for Parental Involvement

Encore welcomes parent volunteers to contribute to making decisions regarding the school. The following are the opportunities and committees that parents be involved in:

School Board Meetings: Parents are invited to attend and speak during open session at Encores monthly board meetings. Notifications of the monthly board meetings are posted on the Encore school website. For the 2021/2022 school year, board meetings are help online per the governor’s ordnance.

School Fundraising Activities: Parents are invited to volunteer at Encore fundraisers and activities during the school year. Notifications of these events are shared via social media, email, and all call system. Events are posted on the Encore school calendar as well.

Parent Advisory Committee: Parents are welcome to join the school’s Parent Advisory Committee where parents organize and hold monthly meetings with administration, to discuss and offer feedback to current events at Encore.

Academic Excellence Committee: To discuss student academics, curriculum, and student summative assessment results, parents are welcome and or invited to the Encore Academic Excellence Committee. This committee is held two times a year (once each semester). The first meeting was held online due to COVID-19.

English Language Advisory Committee: The English Language Advisory Committee (ELAC) is a parent let committee that focuses on Encores English Language Program and students. The ELAC is held each quarter online and in person. Due to low parent participation, ELAC meetings are held with teachers and the Director of Academics.

C. Engagement

State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school dropout rates;
- High school graduation rates; and
- Chronic Absenteeism

Dropout Rate and Graduation Rate (Four-Year Cohort Rate)

Indicator	School 2018-19	School 2019-20	School 2020-21	District 2018-19	District 2019-20	District 2020-21	State 2018-19	State 2019-20	State 2020-21
Dropout Rate	5.0	1.8	2.5	5.4	3.1	7.6	9.0	8.9	9.4
Graduation Rate	94.1	98.2	97.5	89.4	90.0	86.5	84.5	84.2	83.6

2020-21 Graduation Rate by Student Group (Four-Year Cohort Rate)

This table displays the 2020-21 graduation rate by student group. For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at www.cde.ca.gov/ds/ad/acgrinfo.asp.

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
All Students	160	156	97.5
Female	98	97	99.0

Male	62	59	95.2
American Indian or Alaska Native	--	--	--
Asian	--	--	--
Black or African American	20	19	95.0
Filipino	0	0	0.00
Hispanic or Latino	87	87	100.0
Native Hawaiian or Pacific Islander	--	--	--
Two or More Races	--	--	--
White	43	41	95.3
English Learners	14	14	100.0
Foster Youth	--	--	--
Homeless	0.0	0.0	0.0
Socioeconomically Disadvantaged	117	114	97.4
Students Receiving Migrant Education Services	0.0	0.0	0.0
Students with Disabilities	22	21	95.5

2020-21 Chronic Absenteeism by Student Group

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
All Students	892	879	113	12.9
Female	581	572	59	10.3
Male	311	307	54	17.6
American Indian or Alaska Native	5	5	1	20.0
Asian	13	13	1	7.7
Black or African American	145	142	21	14.8
Filipino	0	0	0	0.0
Hispanic or Latino	489	484	61	12.6
Native Hawaiian or Pacific Islander	1	1	1	100.0
Two or More Races	25	23	2	8.7
White	214	211	26	12.3
English Learners	82	82	15	18.3
Foster Youth	5	5	0	0.0
Homeless	0	0	0	0.0
Socioeconomically Disadvantaged	483	476	73	15.3
Students Receiving Migrant Education Services	0	0	0	0.0
Students with Disabilities	124	121	20	16.5

C. Engagement

State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

Suspensions and Expulsions

This table displays suspensions and expulsions data collected between July through June, each full school year respectively. Data collected during the 2020-21 school year may not be comparable to earlier years of this collection due to differences in learning mode instruction in response to the COVID-19 pandemic.

Subject	School 2018-19	School 2020-21	District 2018-19	District 2020-21	State 2018-19	State 2020-21
Suspensions	1.15	0.00	6.08	0.11	3.47	0.20
Expulsions	0.62	0.00	0.32	0.01	0.08	0.00

This table displays suspensions and expulsions data collected between July through February, partial school year due to the COVID-19 pandemic. The 2019-2020 suspensions and expulsions rate data are not comparable to other year data because the 2019-2020 school year is a partial school year due to the COVID-19 crisis. As such, it would be inappropriate to make any comparisons in rates of suspensions and expulsions in the 2019-2020 school year compared to other school years.

Subject	School 2019-20	District 2019-20	State 2019-20
Suspensions	1.47	4.91	2.45
Expulsions	0.55	0.25	0.05

2020-21 Suspensions and Expulsions by Student Group

Student Group	Suspensions Rate	Expulsions Rate
All Students	0.00	0.00
Female	0.00	0.00
Male	0.00	0.00
American Indian or Alaska Native	0.00	0.00
Asian	0.00	0.00
Black or African American	0.00	0.00
Filipino	0.00	0.00
Hispanic or Latino	0.00	0.00
Native Hawaiian or Pacific Islander	0.00	0.00
Two or More Races	0.00	0.00
White	0.00	0.00
English Learners	0.00	0.00
Foster Youth	0.00	0.00
Homeless	0.00	0.00
Socioeconomically Disadvantaged		
Students Receiving Migrant Education Services	0.00	0.00
Students with Disabilities		

2021-22 School Safety Plan

The Encore Comprehensive School Safety Plan (CSSP) was planned and revised on February 24, 2021, per Ed Code 32282. The Encore School Safety Committee consisted of Encore Chief Operations Officer, a representative for the teachers' association, Encore school parent, a representative for the classified employee association, Encore student services manager, retired California Fire Fighter and Encore board member, and Encores Facilities Manager. A public meeting for input was held on Friday, April 9, 2021. The CSSP was board approved on Monday, April 12, 2021.

The CSSP covers a variety of situations and includes strategies and programs that maintain a higher level of school safety. The CSSP includes: Child Abuse reporting procedures, disaster procedures, routine and emergency, adoptions for pupils with disabilities, policies and procedures which lead to suspensions and or expulsion, procedures to notify teachers of dangerous pupils, policy prohibiting discrimination, harassment, intimidation, and bullying, provisions of any school site dress code, including prohibition of "gang-related" apparel, procedures for safe ingress and egress of pupils, parents, and employees from school site; including procedures for visitor access to the school campus, goals and plans that create a safe and orderly environment conducive of learning at the school, the rules and procedures for on school discipline, procedures adopted under the Safe and Drug-Free Schools Act, and Bullying Prevention Policies and Procedures.

2018-19 Secondary Average Class Size and Class Size Distribution

This table displays the 2018-19 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	20	27	28	1
Mathematics	23	14	28	2
Science	26	7	25	5
Social Science	24	15	13	6

2019-20 Secondary Average Class Size and Class Size Distribution

This table displays the 2019-20 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	24	17	15	10
Mathematics	21	21	20	3
Science	24	11	24	2
Social Science	26	11	12	8

2020-21 Secondary Average Class Size and Class Size Distribution

This table displays the 2020-21 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	22	22	6	11
Mathematics	18	24	6	9
Science	18	23	8	7
Social Science	18	22	6	9

2020-21 Ratio of Pupils to Academic Counselor

This table displays the ratio of pupils to Academic Counselor. One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Ratio
Pupils to Academic Counselor	

2020-21 Student Support Services Staff

This table displays the number of FTE support staff assigned to this school. One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Number of FTE Assigned to School
Counselor (Academic, Social/Behavioral or Career Development)	3
Library Media Teacher (Librarian)	0
Library Media Services Staff (Paraprofessional)	0
Psychologist	0.5
Social Worker	0
Speech/Language/Hearing Specialist	0
Resource Specialist (non-teaching)	0
Other	0.5

2019-20 Expenditures Per Pupil and School Site Teacher Salaries

This table displays the 2019-20 expenditures per pupil and average teach salary for this school. Cells with N/A values do not require data.

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site				
District	N/A	N/A		\$86,893
Percent Difference - School Site and District	N/A	N/A		
State			\$8,444	\$84,665
Percent Difference - School Site and State	N/A	N/A		

2020-21 Types of Services Funded

The types of services funded at Encore for the 2020-2021 school year were as follows: Title I, National School Lunch Program, College and Career, Guidance Counseling, Psychologist, Speech Therapy, Occupational Therapy, Full Inclusion SPED Services, 504, English Learners, Career Technical Education, Credit Recovery and Independent Study.

2019-20 Teacher and Administrative Salaries

This table displays the 2019-20 Teacher and Administrative salaries. For detailed information on salaries, see the CDE Certification Salaries & Benefits web page at <http://www.cde.ca.gov/ds/fd/cs/>.

Category	District Amount	State Average for Districts in Same Category
Beginning Teacher Salary	\$55,410	\$50,897
Mid-Range Teacher Salary	\$87,810	\$78,461
Highest Teacher Salary	\$110,822	\$104,322
Average Principal Salary (Elementary)	\$140,535	\$131,863
Average Principal Salary (Middle)	\$144,424	\$137,086
Average Principal Salary (High)	\$157,579	\$151,143
Superintendent Salary	\$236,562	\$297,037
Percent of Budget for Teacher Salaries	33%	32%
Percent of Budget for Administrative Salaries	5%	5%

2020-21 Advanced Placement (AP) Courses

This table displays the percent of student in AP courses at this school.

Percent of Students in AP Courses	6.8
--	-----

This table displays the number of AP courses offered at this school where there are student course enrollments of at least one student.

Subject	Number of AP Courses Offered
Computer Science	0
English	2
Fine and Performing Arts	0
Foreign Language	1
Mathematics	0
Science	2
Social Science	1
Total AP Courses Offered	6

Professional Development

Encore staff participate in a variety of professional development that relate to specific subject areas that focus on professional improvement, student safety, student achievement, and school culture. Staff participated in two professional development days prior to the school year starting. During the school year, staff will participate in half day professional development on average once per week (total half day professional development sessions total to nine full days). At the end of the school year, staff will conclude the school calendar year with one full week (five days) of professional development that focuses on closing out the current school year and will prepare for the next school year.

This table displays the number of school days dedicated to staff development and continuous improvement.

Subject	2019-20	2020-21	2021-22
Number of school days dedicated to Staff Development and Continuous Improvement	20	15	16

Encore Education Corporation

2020-21 Local Accountability Report Card (LARC) Addendum

Local Accountability Report Card (LARC) Addendum

2020-21 Local Accountability Report Card (LARC) Addendum Overview



On July 14, 2021, the California State Board of Education (SBE) determined that the California Department of Education (CDE) will use the SARC as the mechanism to conduct a one-time data collection of the LEA-level aggregate test results of all school's local assessments administered during the 2020–2021 school year in order to meet the federal Every Students Succeeds Act (ESSA) reporting requirement for the Local Educational Agency Accountability Report Cards (LARCs).

Each local educational agency (LEA) is responsible for preparing and posting their annual LARC in accordance with the federal ESSA. As a courtesy, the CDE prepares and posts the LARCs on behalf of all LEAs.

Only for the 2020–2021 school year and the 2020–2021 LARCs, LEAs are required to report their aggregate local assessments test results at the LEA-level to the CDE by populating the tables below via the SARC. These data will be used to meet the LEAs' federal requirement for their LARCs. Note that it is the responsibility of the school and LEA to ensure that all student privacy and suppression rules are in place when reporting data in Tables 3 and 4 in the Addendum, as applicable.

The tables below are not part of the SBE approved 2020–2021 SARC template but rather are the mechanism by which these required data will be collected from LEAs.

For purposes of the LARC and the following tables, an LEA is defined as a school district, a county office of education, or a direct funded charter school.

2021-22 District Contact Information

District Name	Encore Education Corporation
Phone Number	760-949-2036
Superintendent	Mrs. Denise Griffin, CEO/Executive Director
Email Address	ceo@officerteam.com
District Website Address	www.encorehighschool.com

2020-21 CAASPP Test Results in ELA by Student Group

This table displays CAASPP test results in ELA by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment. The CDE will populate this table for schools in cases where the school administered the CAASPP assessment. In cases where the school administered a local assessment instead of CAASPP, the CDE will populate this table with "NT" values, meaning this school did not test students using the CAASPP. See the local assessment(s) table for more information.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	11654	2112	18.12	81.88	38.58
Female	5621	1023	18.20	81.80	44.42
Male	6033	1089	18.05	81.95	33.01
American Indian or Alaska Native	34	12	35.29	64.71	16.67
Asian	120	24	20.00	80.00	62.50
Black or African American	848	126	14.86	85.14	34.48
Filipino	37	13	35.14	64.86	30.77
Hispanic or Latino	8236	1487	18.05	81.95	35.70
Native Hawaiian or Pacific Islander	45	4	8.89	91.11	--
Two or More Races	139	21	15.11	84.89	47.37
White	2195	425	19.36	80.64	48.79
English Learners	2280	368	16.14	83.86	11.86
Foster Youth	180	25	13.89	86.11	28.00
Homeless	1298	166	12.79	87.21	37.66
Military	--	--	--	--	--
Socioeconomically Disadvantaged	7685	1305	16.98	83.02	33.23
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	1654	375	22.67	77.33	14.60

2020-21 CAASPP Test Results in Math by Student Group

This table displays CAASPP test results in Math by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment. The CDE will populate this table for schools in cases where the school administered the CAASPP assessment. In cases where the school administered a local assessment instead of CAASPP, the CDE will populate this table with "NT" values, meaning this school did not test students using the CAASPP. See the local assessment(s) table for more information.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	11652	2082	17.87	82.13	19.68
Female	5619	992	17.65	82.35	20.62
Male	6033	1090	18.07	81.93	18.82
American Indian or Alaska Native	34	11	32.35	67.65	9.09
Asian	120	24	20.00	80.00	37.50
Black or African American	847	118	13.93	86.07	12.50
Filipino	37	12	32.43	67.57	25.00
Hispanic or Latino	8235	1471	17.86	82.14	17.29
Native Hawaiian or Pacific Islander	45	4	8.89	91.11	--
Two or More Races	139	21	15.11	84.89	23.81
White	2195	421	19.18		28.54
English Learners	2280	366	16.05	83.95	6.27
Foster Youth	179	25	13.97	86.03	12.00
Homeless	1298	160	12.33	87.67	13.51
Military	--	--	--	--	--
Socioeconomically Disadvantaged	7683	1279	16.65	83.35	15.95
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	1654	372	22.49	77.51	5.57

2020-21 Local Assessment Test Results in ELA by Student Group

This table displays Local Assessment test results in ELA by student group for students grades three through eight and grade eleven. LEAs/schools will populate this table for schools in cases where the school administered a local assessment. In cases where the school administered the CAASPP assessment, LEAs/schools will populate this table with "N/A" values in all cells, meaning this table is Not Applicable for this school.

NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA

Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA

NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
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All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA

NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
--------------------------	----------------------------	-------------------------	--------------------------	------------------------------	---

All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA

American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA

Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA

*At or above the grade-level standard in the context of the local assessment administered.

2020-21 Local Assessment Test Results in Math by Student Group

This table displays Local Assessment test results in Math by student group for students grades three through eight and grade eleven. LEAs/schools will populate this table for schools in cases where the school administered a local assessment. In cases where the school administered the CAASPP assessment, LEAs/schools will populate this table with "N/A" values in all cells, meaning this table is Not Applicable for this school.

NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA

Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA

English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA
NA Student Groups	NA Total Enrollment	NA Number Tested	NA Percent Tested	NA Percent Not Tested	NA Percent At or Above Grade Level
All Students	NA	NA	NA	NA	NA
Female	NA	NA	NA	NA	NA
Male	NA	NA	NA	NA	NA
American Indian or Alaska Native	NA	NA	NA	NA	NA
Asian	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA
Filipino	NA	NA	NA	NA	NA
Hispanic or Latino	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA

Two or More Races	NA	NA	NA	NA	NA
White	NA	NA	NA	NA	NA
English Learners	NA	NA	NA	NA	NA
Foster Youth	NA	NA	NA	NA	NA
Homeless	NA	NA	NA	NA	NA
Military	NA	NA	NA	NA	NA
Socioeconomically Disadvantaged	NA	NA	NA	NA	NA
Students Receiving Migrant Education Services	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA

*At or above the grade-level standard in the context of the local assessment administered.

Cover Sheet

Health Technician Report

Section: IV. Operations
Item: D. Health Technician Report
Purpose: FYI
Submitted by: Melinda Hosea
Related Material: Health Technician Report 2122 (1).pdf

BACKGROUND:

Over the course of the school year, Encore's Health Technician will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.



January 18, 2022

The Encore Jr./Sr. High School health office provides services to students that include administering first aid, caring for students with acute/chronic illnesses, and scheduling health screenings and assessments. The Health office also takes part in the Emergency Disaster team and ensures the school has adequate supplies in case of a disaster. This year the Health Office has a new location. It is now in the G building with counseling and discipline. The Health office has been providing support and working in conjunction with the counselors and administration by assisting with student needs and flow of student traffic.

Below you will find an outline of the services being provided so far for the 2021/2022 school year.

2021/2022 School Year

September 2021 - January 2022

- Organizing and setting up the new Health office
- Entering emergency cards and immunization records into Aeries
- Sending letters and calling parents that are missing immunization records and emergency cards
- Preparing the annual state immunization report
- Updating and maintaining health records
- Organizing and ordering supplies
- Updating and distributing emergency disaster plan envelopes
- Replenishing first aid kits
- Coordinated State Vision/Hearing/Scoliosis testing
- AED machines checked
- Cleaning out old/expired supplies from first aid cabinets and backpacks
- Recording and reporting to administration students that are positive with covid
- Attending to students with first aid and medical needs
- Responding to emergencies and writing reports of 911 calls
- Notifying parents of and enforcing covid protocols
- Assisting counseling and discipline receptionist
- Assisting front office with overflow phone calls

Cover Sheet

Kitchen Lead Report

Section: IV. Operations
Item: E. Kitchen Lead Report
Purpose: FYI
Submitted by: Joseph Thibodeaux
Related Material: CAFETERIA REPORT dec (1).pdf

BACKGROUND:

Over the course of the school year, Encore's Kitchen Lead will report to the Encore Board of Directors to discuss events and happenings within their department on campus. This report is for information purposes only.

RECOMMENDATION:

There is no action required for this report.

CAFETERIA REPORT

Encore High School – Hesperia, California

CAFETERIA REPORT FOR DECEMBER 2021

NUMBER OF MEALS SERVED:

Date	# Breakfast Served	# Lunch Served
12/01/21	44	175
12/02/21	54	189
12/03/21	43	338
12/06/21	50	170
12/07/21	66	192
12/8/21	53	157
12/9/21	46	205
12/10/21	54	208
12/13/21	60	202
12/14/21	22	195
12/15/21	38	202
12/16/21	61	198
12/17/21	24	173
Total	615	2,431

NUMBER OF LABOR HOURS USED:

Employee Name	Monthly Hours
Gabriella carrazco	80
Stephanie Delgado	80
Desiree Huffine	80
Total Labor Hours	

WEEKLY MATERIAL EXPENSES:

Date	Vendor	Amount
Total		

WEEKLY WASTE OF PRODUCT ON CAMPUS:

Date	Item Description	# of Units Discarded	Cost per unit	Total Cost Waste
12/01/21	pizza	23		
12/02/21	Ham and cheese sandwich	20		
12/3/21	Cheese pasta	53		
12/10/21	Turkey and cheese	34		
12/12/21	Bean and cheese	24		
12/15/21/	Chicken queso	35		

MONTHLY INVENTORY OF PRODUCT ON CAMPUS:

Inventory on separate Correspondence.

Cover Sheet

Termination of Leases with Toyota Financial Services

Section: V. Finance
Item: A. Termination of Leases with Toyota Financial Services
Purpose: Vote
Submitted by: Sabrina Bow

RECOMMENDATION:
Encore staff recommends approval of this item.

Cover Sheet

Finance Consent Items

Section: V. Finance
Item: B. Finance Consent Items
Purpose: Vote
Submitted by: Monica Patel, DMS and Carol Walker, Fiscal Controller
Related Material:

ENC 21-22 -Monthly Payroll Retirement Contributions (3).pdf
ENCORE December 2021 Warrant Report Details.pdf
ENCORE December 2021 Warrant Report Summary.pdf
Encore Financials December 2021.pdf
October Financials_Redacted.pdf
November Financials_Redacted.pdf
Monthly Attendance Summary Month 4 11-22-21 to 12-17-2021_001414.pdf
Monthly Attendance Summary Month 5 12-20-21 to 1-14-2022_001415.pdf

BACKGROUND:

It is recommended that the board considers approving a number of agenda items as a finance consent list. These items can be enacted in one motion without further discussion. Consent items may be called up by any member at the meeting for clarification, discussion, or change. Included in this list:

- STRS payment report, PERS payment report, 403B payment report
- December 2021 Warrant Report Detail and December 2021 Warrant Report Summary
- December 2021 Financial Report
- October 2021 Student Services Reconciliation Summary
- Attendance Reports

RECOMMENDATION:

Encore staff recommends approval of these items.

Hesperia Payroll Month	STRS/PERS		PERS Ck Number	STRS CK		403B Check number	Due Date based on regular rules, not safe harbor		Payment		
	Payment Due Date	Payment Date		Date Cleared	Date Cleared		rules, not safe harbor	Payment Date	Date Cleared		
July	15th of the month	7/23/2021	69736	7/26/2021	69736	7/26/2021	69714	7/13/2021	7/8/2021	7/14/2021	-5
July	31th of the month	8/6/2021	69753	8/10/2021	69753	8/10/2021	69735	7/28/2021	7/23/2021	7/28/2021	-5
Aug-21	15th of the month	8/24/2021	69851	8/27/2021	69851	8/27/2021	69752	8/13/2021	8/6/2021	8/11/2021	-7
Aug-21	31th of the month	9/9/2021	69877	9/10/2021	69877	9/10/2021	69850	8/28/2021	8/24/2021	8/27/2021	-4
Sep-21	15th of the month	9/24/2021	69943	9/30/2021	69943	9/30/2021	69876	9/13/2021	9/9/2021	9/15/2021	-4
Sep-21	31th of the month	10/7/2021	69993	10/8/2021	69993	10/8/2021	69942	9/28/2021	9/24/2021	9/29/2021	-4
Oct-21	15th of the month	10/22/2021	70005	10/25/2021	70005	10/25/2021	69992	10/13/2021	10/7/2021	10/14/2021	-6
Oct-21	31th of the month	11/8/2021	70084	11/10/2021	70084	11/10/2021	70004	10/28/2021	10/22/2021	11/10/2021	-6
Nov-21	15th of the month	11/23/2021	70120	12/1/2021	70120	12/1/2021	70086	11/13/2021	11/9/2021	11/29/2021	-4
Nov-21	31th of the month	12/8/2021	70164	12/10/2021	70164	12/10/2021	70119	11/28/2021	11/23/2021	12/16/2021	-5
Dec-21	15th of the month	12/22/2021	70202	1/4/2022	70202	1/4/2022	70163	12/13/2021	12/8/2021	12/20/2021	-5
Dec-21	31th of the month	1/10/2022	70259		70259		70201	12/28/2021	12/22/2021		

Hesperia Contributions to PERS & STRS: Due date is the 5th business date of the month

To note, the payroll for 7/24 and 8/10 paid July payroll; 8/25 and 9/10 paid August payroll; 9/25 and 10/9 will pay Sept payroll

Contributions to 403b

The DOL rule is somewhat gray. It states that:

An employer is required to deposit your money into your retirement account as soon as the employee assets can be reasonably segregated from employer assets, but no later than 15 business days of the month following the month in which the payroll deduction occurred.

Based on fact patterns in DOL plan audits and other published commentary, some considerations are as follows:

- For plans with fewer than 100 participants, the DOL finalized regulations on January 14, 2010 which establishes a "safe harbor" of 7 business days following the payroll deduction date. Depositing employee 401K and 403b payroll deduction funds will be considered timely if this 7 day "safe harbor" test is met; and
- No safe harbor time period exists for plans with 100 or more employee-participants. Commentary does exist that suggests funding the retirement plan by the due date of an employer's Form 941 tax deposit will be considered timely (which for large employers is the next day after payroll).

STRS 95% by 5th business day; remainder by 15th

100% of payroll makes up 95% for charter and districts

PERS - 15 days 95%; remainder by end of month

**ENCORE HIGH SCHOOLS
WARRANT REGISTER: December 2021**

Check Number	Check Date	Payee	Reason	Sum of Amount
70122	12/1/2021	Gaines & Gaines, APLC, Client's Trust Account	December 2021 H&K	\$62,500.00
70122 Total				\$62,500.00
70129	12/2/2021	Adobe Systems Incorporated	Creative Cloud	\$2,460.00
70129 Total				\$2,460.00
70130	12/2/2021	AK ELECTRICAL SERVICES	Electrical Services- UPGRADES for REMOTE LEARNING	\$9,825.00
70130 Total				\$9,825.00
70131	12/2/2021	Amazon Capital Services, Inc.	Art Class Supplies	\$35.80
70131 Total				\$35.80
70132	12/2/2021	APEX Rentals	Equipment rent for maintenace & repairs	\$552.40
70132 Total				\$552.40
70133	12/2/2021	Ashlin Barkdull	Halloween Candy Buckets	\$51.18
70133 Total				\$51.18
70134	12/2/2021	AT&T	November 2021 Phone Service	\$204.79
70134 Total				\$204.79
70135	12/2/2021	Car Clinic Inc.	Car Maintanance	\$2,472.60
70135 Total				\$2,472.60
70136	12/2/2021	Cassandra Lyons	Broken Glasses Reimbursement	\$26.85
70136 Total				\$26.85
70137	12/2/2021	Cintas	Janitorial Supplies	\$591.75
70137 Total				\$591.75
70138	12/2/2021	CS-nK Construction Service	Metal panels around the interior of building 15 feet high	\$33,004.05
70138 Total				\$33,004.05
70139	12/2/2021	David OConnell	2021 yearbook refund	\$80.00
70139 Total				\$80.00
70140	12/2/2021	DeAndre Glasper	Fuel for vehicle	\$20.00
70140 Total				\$20.00
70141	12/2/2021	DEPARTMENT OF JUSTICE / ACCOUNTING OFFICE / CASHIERING U	October 2021 Fingerprints	\$49.00
70141 Total				\$49.00
70142	12/2/2021	Discount Dance Supply	Dance class supplies	\$0.00
70142 Total				\$0.00
70143	12/2/2021	Ecolab	Ecolab services	\$9.85
70143 Total				\$9.85
70144	12/2/2021	Gabrielle Rosales	POINTE & DUET REHEARSAL	\$150.00
70144 Total				\$150.00
70145	12/2/2021	GreatAmerica Financial Services	Avaya Phone System/IPO Licenses	\$1,043.61
70145 Total				\$1,043.61
70146	12/2/2021	Greater High Desert Chamber of Commerce	Chamber of Commerce Membership	\$615.00
70146 Total				\$615.00
70147	12/2/2021	Joshua Barkdull	Movie- Inside Out - SEL Curriculum	\$10.73
70147 Total				\$10.73
70148	12/2/2021	Language Training Center Inc.	September 2021 Phone Interpreting	\$1.98
70148 Total				\$1.98
70149	12/2/2021	Locksavvy LLC	Locks repair service	\$372.09
70149 Total				\$372.09

**ENCORE HIGH SCHOOLS
WARRANT REGISTER: December 2021**

Check Number	Check Date	Payee	Reason	Sum of Amount
70150	12/2/2021	Madrooster.com	Domain Renewal 1/14/2022-1/13/2023	\$18.98
			Domain Renewal 1/17/2022-1/16/2023	\$12.49
70150 Total				\$31.47
70151	12/2/2021	PayFlex Systems USA, Inc.	Cobra Service Fee	\$903.30
70151 Total				\$903.30
70152	12/2/2021	Pitney Bowes Global Financial Services LLC	Postage equipment lease Acct #18223708	\$955.84
70152 Total				\$955.84
70153	12/2/2021	Quill Corporation	Office Supplies	\$528.99
70153 Total				\$528.99
70154	12/2/2021	Robert Half	Employment agency	\$1,788.50
70154 Total				\$1,788.50
70155	12/2/2021	Staples Technology Solutions	PRINT	\$6.63
70155 Total				\$6.63
70156	12/2/2021	Terminix International Company	October 2021 Pest Control	\$118.00
70156 Total				\$118.00
70157	12/2/2021	Young, Minney & Corr, LLP	September 2021 Legal Service Claim No.: 0006805461	\$765.00
70157 Total				\$765.00
70158	12/3/2021	Yadira Flores	Reissue of PR Stale dated check #67190 8-14-21	\$152.77
70158 Total				\$152.77
2257	12/8/2021	Guard Dog Storage of Hesperia LLC	Onsite check 2257	\$1,680.00
2257 Total				\$1,680.00
70165	12/9/2021	Amazon Capital Services, Inc.	Performance supplies	\$73.45
			Plates, Cups, Nupkins & Silverware	\$438.82
70165 Total				\$512.27
70166	12/9/2021	Big West Insurance Agency	Commercial Vehicle and 5,000,000 umbrella	\$9,667.00
70166 Total				\$9,667.00
70167	12/9/2021	BROADCAST VIDEO SOLUTIONS	10/30/21 - 4 CAM SHOOT AND EDIT KUBO AND THE 2 STRINGS	\$2,700.00
			12/18/21 - Shoot and Edit TROUBLE AT THE TROPICABANA	\$2,700.00
70167 Total				\$5,400.00
70168	12/9/2021	Key Charter Advisors, LLC	Controller Support through 11/19/21	\$9,882.50
70168 Total				\$9,882.50
70169	12/9/2021	Nuso, LLC	December 2021 Business Phone Service	\$279.38
			November 2021 Business Phone Service	\$280.39
70169 Total				\$559.77
70170	12/9/2021	Southern California Edison	October 2021 Service Acct #700439790970	\$10,299.98
70170 Total				\$10,299.98
70171	12/9/2021	Sprint	September 2021 Phone Service	\$421.01
70171 Total				\$421.01
70172	12/9/2021	The Stepping Stones Group LLC	SPECIAL EDUCATION TEACHER - WST	\$6,984.00
70172 Total				\$6,984.00
70173	12/9/2021	Toyota Financial Services	November 2021 Acct # 01 0272 WY302	\$788.13
70173 Total				\$788.13
70174	12/9/2021	Western NRG, Inc.	Western NRG's 24x7 URGENT CARE SUPPORT	\$135.00
70174 Total				\$135.00

ENCORE HIGH SCHOOLS
WARRANT REGISTER: December 2021

Check Number	Check Date	Payee	Reason	Sum of Amount
70175	12/9/2021	Young, Minney & Corr, LLP	September 2021 Legal Service Claim No.: 0006814145	\$3,667.50
70175 Total				\$3,667.50
1221-206	12/13/2021	Wells Fargo Bank Service Fee	Nov 2021 Client Analysis Service Charge	\$455.50
1221-206 Total				\$455.50
2259	12/16/2021	Alejandra Gomar	Ck 2259	\$25.00
2259 Total				\$25.00
70176	12/20/2021	Advance Disposal Co.	October 2021 Trash Disposal Service	\$449.46
			November 2021 Trash Disposal Service	\$1,477.62
			October 2021 Storage Box	\$420.00
			October 2021 Trash Disposal Service + Extra bill	\$1,003.56
70176 Total				\$3,350.64
70177	12/20/2021	Amazon Capital Services, Inc.	Art Class Supplies	\$923.62
			Plates, Cups, Nupkins & Silverware	\$2,932.09
			Amcrest 5MP UltraHD Outdoor Security Camera	\$985.80
			Class Supplies	\$5,043.76
			Color Film for Polaroid	\$51.99
			Mac Book Pro Charger	\$151.16
			Makeup for performance	\$27.98
			Mehron Makeup	\$753.52
			Microsoft 4k Wireless Display Adapter	\$3,224.50
			Ostrich Feathers	\$348.11
			Performance equipment & supplies	\$1,121.41
			Photo Film & Christmas Decor	\$96.47
			Refund - Class Supplies - Inv# 1KL7-QTV9-MV9M	(\$35.80)
			Refund - Mehron Makeup - Inv#1CCW-GC31-NTHG	(\$31.26)
			Refund - Wood Backdrops - Inv# 1Y3Q-76Q4-PXX4	(\$48.60)
			Refund -Vest Leather Armor - Inv# 1YJ7-JXQC-FN4Y	(\$73.99)
			Rhinestones Ballroom Dance Shoes	\$632.58
			SP 256GB SSD	\$139.95
			Supplies for a performance	\$1,051.49
			Supplies for a students	\$326.73
			Tracking Cameras	\$674.75
70177 Total				\$18,296.26
70178	12/20/2021	Amazon Capital Services, Inc.	Supplies for performance	\$262.34
70178 Total				\$262.34
70179	12/20/2021	APEX Rentals	Equipment rent for maintenace & repairs	\$2,280.00
70179 Total				\$2,280.00
70180	12/20/2021	CA Charter Schools Conference	2022 California Charter Schools Conference	\$559.00
70180 Total				\$559.00
70181	12/20/2021	California Charter Schools Assoc	2022 Charter School Membership (755 students)	\$7,550.00
70181 Total				\$7,550.00
70182	12/20/2021	Cintas	Janitorial Supplies	\$948.28
70182 Total				\$948.28
70183	12/20/2021	Ebmeyer Charter	Senior Beach Trip	\$1,645.00

**ENCORE HIGH SCHOOLS
WARRANT REGISTER: December 2021**

Check Number	Check Date	Payee	Reason	Sum of Amount
70183 Total				\$1,645.00
70184	12/20/2021	Eide Bailly LLP	CPA Services	\$10,000.00
70184 Total				\$10,000.00
70185	12/20/2021	FRESH START MEALS, INC.	October 2021 Meals	\$18,087.10
70185 Total				\$18,087.10
70186	12/20/2021	Frontier	November 2021 Internet Service	\$6,610.00
70186 Total				\$6,610.00
70187	12/20/2021	Green Comfort	A/C & Heater Commercial Maintenance & Repair	\$399.00
70187 Total				\$399.00
70188	12/20/2021	GTM - Green Team Maintenance and Janitorial Services LLC	OCTOBER 2021 CLEANING SERVICE	\$6,000.00
70188 Total				\$6,000.00
70189	12/20/2021	Leonardo C. Rivera	October 2021 Lawn care	\$600.00
70189 Total				\$600.00
70190	12/20/2021	Measure Education Inc.	November 2021 Data Management Services	\$2,025.88
70190 Total				\$2,025.88
70191	12/20/2021	PayFlex Systems USA, Inc.	September 2021 Cobra Service Fee	\$150.00
70191 Total				\$150.00
70192	12/20/2021	Pitney Bowes Global Financial Services LLC	Postage equipment lease Acct #18223708	\$948.23
70192 Total				\$948.23
70193	12/20/2021	Robert Half	Employment agency	\$1,114.75
70193 Total				\$1,114.75
70194	12/20/2021	Sharp International	Competition at John Muir HS Registration Fee	\$370.00
			Knotts Berry Farm State Championship Registration Fee	\$1,910.00
70194 Total				\$2,280.00
70195	12/20/2021	The Stepping Stones Group LLC	SPECIAL EDUCATION TEACHER - WST	\$11,760.00
70195 Total				\$11,760.00
70196	12/20/2021	Verizon	October 2021 Wireless Service	\$1,091.20
70196 Total				\$1,091.20
70197	12/20/2021	Young, Minney & Corr, LLP	September 2021 Legal Service	\$5,666.50
70197 Total				\$5,666.50
70203	12/22/2021	AT&T	December 2021 Phone Service	\$236.01
70203 Total				\$236.01
70204	12/22/2021	AT&T	Phone Service	\$105.78
70204 Total				\$105.78
70205	12/22/2021	Bell Mountain Enterprise, Inc. dba Hi Desert Alarm	Fire Alarm Monitoring	\$1,260.00
			Fire Alarm Plans	\$1,763.80
70205 Total				\$3,023.80
70206	12/22/2021	Big West Insurance Agency	Commercial Vehicle and 5,000,000 umbrella	\$1,974.00
70206 Total				\$1,974.00
70207	12/22/2021	FRESH START MEALS, INC.	November 2021 Meals	\$14,468.28
70207 Total				\$14,468.28
70208	12/22/2021	GL Travel	2022 Event Entrance	\$2,919.00
70208 Total				\$2,919.00
70209	12/22/2021	GreatAmerica Financial Services	Avaya Phone System/IPO Licenses	\$1,043.61

**ENCORE HIGH SCHOOLS
WARRANT REGISTER: December 2021**

Check Number	Check Date	Payee	Reason	Sum of Amount
70209 Total				\$1,043.61
70210	12/22/2021	Monoprice Inc.	Cat5e Ethernet Bulk Cable	\$686.90
70210 Total				\$686.90
70211	12/22/2021	Stephanie Delgado	Fuel for vehicle	\$22.36
70211 Total				\$22.36
70212	12/22/2021	Toyota Financial Services	December 2021 Acct # 01 0272 WX656	\$787.96
			December 2021 Acct # 01 0272 WX722	\$787.52
			December 2021 Acct # 01 0272 WX741	\$787.48
			December 2021 Acct # 01 0272 WY302	\$788.13
70212 Total				\$3,151.09
70213	12/22/2021	US Premium Finance	Insurance installment #3	\$3,201.78
70213 Total				\$3,201.78
70214	12/22/2021	US Premium Finance	Insurance installment #4	\$12,082.71
70214 Total				\$12,082.71
70215	12/22/2021	US Premium Finance	Insurance instalment #5	\$5,186.89
70215 Total				\$5,186.89
70216	12/22/2021	US Premium Finance	Insurance installment #1	\$4,347.47
70216 Total				\$4,347.47
Grand Total				\$323,878.70

**ENCORE JUNIOR/SENIOR HIGH SCHOOL
WARRANT REGISTER: December 2021**

Check Number	Check Date	Payee	Sum of Amount
1221-206	12/13/2021	Wells Fargo Bank Service Fee	\$455.50
2257	12/8/2021	Guard Dog Storage of Hesperia LLC	\$1,680.00
2259	12/16/2021	Alejandra Gomar	\$25.00
70122	12/1/2021	Gaines & Gaines, APLC, Client's Trust Account	\$62,500.00
70129	12/2/2021	Adobe Systems Incorporated	\$2,460.00
70130	12/2/2021	AK ELECTRICAL SERVICES	\$9,825.00
70131	12/2/2021	Amazon Capital Services, Inc.	\$35.80
70132	12/2/2021	APEX Rentals	\$552.40
70133	12/2/2021	Ashlin Barkdull	\$51.18
70134	12/2/2021	AT&T	\$204.79
70135	12/2/2021	Car Clinic Inc.	\$2,472.60
70136	12/2/2021	Cassandra Lyons	\$26.85
70137	12/2/2021	Cintas	\$591.75
70138	12/2/2021	CS-nK Construction Service	\$33,004.05
70139	12/2/2021	David OConnell	\$80.00
70140	12/2/2021	DeAndre Glasper	\$20.00
70141	12/2/2021	DEPARTMENT OF JUSTICE / ACCOUNTING OFFICE / CASHIERING UNIT	\$49.00
70142	12/2/2021	Discount Dance Supply	\$0.00
70143	12/2/2021	Ecolab	\$9.85
70144	12/2/2021	Gabrielle Rosales	\$150.00
70145	12/2/2021	GreatAmerica Financial Services	\$1,043.61
70146	12/2/2021	Greater High Desert Chamber of Commerce	\$615.00
70147	12/2/2021	Joshua Barkdull	\$10.73
70148	12/2/2021	Language Training Center Inc.	\$1.98
70149	12/2/2021	Locksavvy LLC	\$372.09
70150	12/2/2021	Madrooster.com	\$31.47
70151	12/2/2021	PayFlex Systems USA, Inc.	\$903.30
70152	12/2/2021	Pitney Bowes Global Financial Services LLC	\$955.84
70153	12/2/2021	Quill Corporation	\$528.99
70154	12/2/2021	Robert Half	\$1,788.50
70155	12/2/2021	Staples Technology Solutions	\$6.63
70156	12/2/2021	Terminix International Company	\$118.00
70157	12/2/2021	Young, Minney & Corr, LLP	\$765.00
70158	12/3/2021	Yadira Flores	\$152.77
70165	12/9/2021	Amazon Capital Services, Inc.	\$512.27
70166	12/9/2021	Big West Insurance Agency	\$9,667.00
70167	12/9/2021	BROADCAST VIDEO SOLUTIONS	\$5,400.00
70168	12/9/2021	Key Charter Advisors, LLC	\$9,882.50
70169	12/9/2021	Nuso, LLC	\$559.77
70170	12/9/2021	Southern California Edison	\$10,299.98
70171	12/9/2021	Sprint	\$421.01
70172	12/9/2021	The Stepping Stones Group LLC	\$6,984.00
70173	12/9/2021	Toyota Financial Services	\$788.13
70174	12/9/2021	Western NRG, Inc.	\$135.00
70175	12/9/2021	Young, Minney & Corr, LLP	\$3,667.50
70176	12/20/2021	Advance Disposal Co.	\$3,350.64
70177	12/20/2021	Amazon Capital Services, Inc.	\$18,296.26
70178	12/20/2021	Amazon Capital Services, Inc.	\$262.34
70179	12/20/2021	APEX Rentals	\$2,280.00
70180	12/20/2021	CA Charter Schools Conference	\$559.00
70181	12/20/2021	California Charter Schools Assoc	\$7,550.00
70182	12/20/2021	Cintas	\$948.28
70183	12/20/2021	Ebmeyer Charter	\$1,645.00
70184	12/20/2021	Eide Bailly LLP	\$10,000.00
70185	12/20/2021	FRESH START MEALS, INC.	\$18,087.10
70186	12/20/2021	Frontier	\$6,610.00
70187	12/20/2021	Green Comfort	\$399.00
70188	12/20/2021	GTM - Green Team Maintenance and Janitorial Services LLC	\$6,000.00
70189	12/20/2021	Leonardo C. Rivera	\$600.00
70190	12/20/2021	Measure Education Inc.	\$2,025.88
70191	12/20/2021	PayFlex Systems USA, Inc.	\$150.00
70192	12/20/2021	Pitney Bowes Global Financial Services LLC	\$948.23
70193	12/20/2021	Robert Half	\$1,114.75
70194	12/20/2021	Sharp International	\$2,280.00
70195	12/20/2021	The Stepping Stones Group LLC	\$11,760.00
70196	12/20/2021	Verizon	\$1,091.20
70197	12/20/2021	Young, Minney & Corr, LLP	\$5,666.50
70203	12/22/2021	AT&T	\$236.01
70204	12/22/2021	AT&T	\$105.78
70205	12/22/2021	Bell Mountain Enterprise, Inc. dba Hi Desert Alarm	\$3,023.80
70206	12/22/2021	Big West Insurance Agency	\$1,974.00
70207	12/22/2021	FRESH START MEALS, INC.	\$14,468.28
70208	12/22/2021	GL Travel	\$2,919.00
70209	12/22/2021	GreatAmerica Financial Services	\$1,043.61
70210	12/22/2021	Monoprice Inc.	\$686.90

**ENCORE JUNIOR/SENIOR HIGH SCHOOL
WARRANT REGISTER: December 2021**

Check Number	Check Date	Payee	Sum of Amount
70211	12/22/2021	Stephanie Delgado	\$22.36
70212	12/22/2021	Toyota Financial Services	\$3,151.09
70213	12/22/2021	US Premium Finance	\$3,201.78
70214	12/22/2021	US Premium Finance	\$12,082.71
70215	12/22/2021	US Premium Finance	\$5,186.89
70216	12/22/2021	US Premium Finance	\$4,347.47
Grand Total			\$323,878.70



Encore High School for the Arts

DMS Monthly Update
Actuals through: December 31, 2021



Encore High School
Statement of Revenues & Expenditures
As of December 31, 2021

Encore Budget vs Actuals	1st Interim Budget	Actuals 12/31/2021	% of Budget
ADA			
Revenues			
LCFF State Revenue	7,115,528	3,336,838	47%
Federal Revenues	1,805,349	329,073	18%
Other State Revenues	1,519,164	109,860	7%
Local Revenue	2,007,500	2,131,871	106%
TTL Revenues	12,447,541	5,907,641	47%
Expenditures			
Certificated Salaries	2,840,086	1,180,917	42%
Classified Salaries	2,321,369	962,513	41%
Benefits	2,019,436	826,085	41%
Books & Supplies	751,150	749,996	100%
Services & Operations	4,366,314	2,170,600	50%
Capital Outlay	204,240	-	0%
Other Outgo	52,147	-	0%
Total Expenditures	12,554,743	5,890,111	47%
Operating Income/(Loss)	(107,202)	17,531	

Encore High School Balance Sheet As of December 31, 2021

Balance Sheet	Description	Actuals 12/31/2021
ASSETS		
Cash & Equivalents		
	County Cash	-
	Cash in Bank	604,831
Total Cash & Equivalents		<u>604,831</u>
Current Assets		
	A/R	292,408
	Ppd Exp	25,000
Total Current Assets		<u>317,408</u>
Fixed Assets		
	Buildings	132,324
	Accum Depr-Buildings	(7,444)
	Equipment	2,309,825
	Accum Depr-Equipment	(1,371,846)
	WIP	22,315
	Lease Adj	1,253,863
Total Fixed Assets		<u>2,339,037</u>
Total ASSETS		<u>\$3,261,275</u>
LIABILITIES		
Current Liabilities		
	AP System	267,221
	Payroll Liabilities	(66,661)
	Use Tax Pybl	4,979
	Prior Yr A/P	91,375
	Due to Grantor Gov't	731,206
	Other Current Liabilities	(722)
Total Current Liabilities		<u>1,027,397</u>
Long Term Liabilities		
	CAM Funding	1,344,195
	LaFear Settle	62,500
	Capital Leases	4,209
Total Long Term Liabilities		<u>1,410,905</u>
TOTAL LIABILITIES		<u>\$2,438,302</u>

**Encore High School
Balance Sheet
As of December 31, 2021**

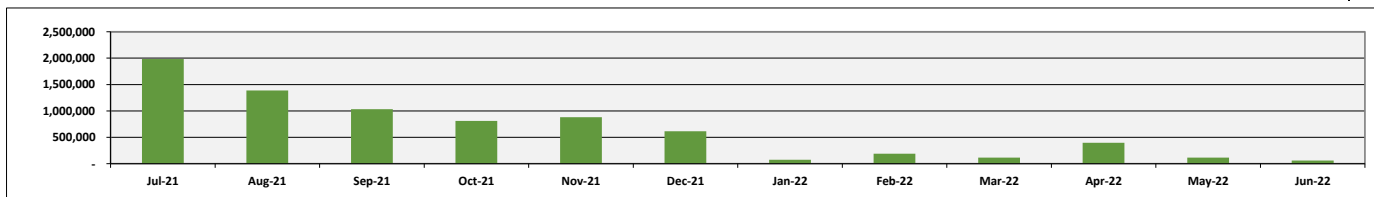
Balance Sheet	Description	Actuals 12/31/2021
Calculated Fund Balance/Net Assets		
	Beginning Fund Balance	805,443
	Operating Income/Loss	17,531
	Net Assets	822,973
	Liabilities + Net Assets	\$3,261,275

Proof=Zero

-

**Encore Jr./Sr. High School for the Performing & Visual Arts
2021-22 1st Interim Budget Budget
2021-22 Projected Monthly Cash Flow Statement**

Description	2021-22 1st	2021-22 1st Interim Budget Budget												Total For Year	Notes	
	Budget	July Actuals	August Actuals	September Actuals	October Actuals	November Actuals	December Actuals	January Forecast	February Forecast	March Forecast	April Forecast	May Forecast	June Forecast			Accruals
BEGINNING CASH		1,426,799	1,982,944	1,388,213	1,030,442	812,041	881,294	615,431	74,374	188,029	114,810	395,582	115,804	57,515	1,426,799	
CASH INFLOWS																
REVENUES																
LCFF State Aid	5,307,586	-	343,371	343,371	618,068	618,068	618,068	618,068	618,068	306,101	306,101	306,101	306,101	306,101	5,307,586	
Education Protection Account	1,560,543	-	-	-	609,490	-	-	609,490	-	-	170,782	-	170,782	-	1,560,543	
Prior Year Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
In-Lieu-Of Property Taxes	247,399	-	-	-	-	13,822	172,580	27,613	11,128	5,564	5,564	5,564	-	5,564	247,399	
Federal Revenues	1,805,349	23,417	127,144	-	98,755	32,436	47,321	727,489	114,814	-	45,134	98,755	252,749	237,336	1,805,349	
Other State Revenues	1,519,164	-	-	-	(10,595)	86,464	33,991	390,714	76,907	87,614	225,690	182,300	136,725	309,355	1,519,164	
Other Local Revenues	2,007,500	-	3,405	8,601	188	2,033,551	86,126	-	-	-	-	-	-	-	2,131,871	
TTL CASH INFLOWS	12,447,541	23,417	473,920	351,972	1,315,906	2,784,341	958,085	2,373,373	820,917	399,279	753,270	592,719	866,356	858,357	12,571,912	
EXPENDITURES																
All Certificated Salaries	2,840,086	42,528	80,334	190,035	296,034	296,338	275,648	276,528	276,528	276,528	276,528	276,528	276,528	-	2,840,086	
All Classified Salaries	2,321,369	70,635	153,832	177,097	188,478	189,614	182,857	226,476	226,476	226,476	226,476	226,476	226,476	-	2,321,369	
All Benefits	2,019,436	54,239	111,024	141,330	175,383	173,140	170,969	198,892	198,892	198,892	198,892	198,892	198,892	-	2,019,436	
All Materials & Supplies	751,150	465,241	96,032	93,310	39,023	36,149	20,242	192	192	192	192	192	192	-	751,150	
All Services and Operations	4,366,314	199,173	409,823	363,683	492,004	287,883	418,034	365,952	365,952	365,952	365,952	365,952	365,952	-	4,366,314	
All Capital Outlay/Depreciation	204,240	-	-	-	-	-	-	-	-	-	-	-	-	204,240	204,240	
All Other Outgo	52,147	-	-	-	-	-	-	-	-	-	-	-	52,147	-	52,147	
TTL CASH OUTFLOWS	12,554,743	831,816	851,044	965,455	1,190,923	983,124	1,067,749	1,068,041	1,068,041	1,068,041	1,068,041	1,068,041	1,120,188	204,240	12,554,743	
NET REVENUES	(107,202)														17,169	
Accounts Receivable (net change)	4,757,489	2,222,835	849,576	919,939	430,947	40,615	146,788	146,788	-	-	-	-	-	-	-	
Accounts Payable (net change)	(671,554)	(123,292)	(309,423)	119,466	(231,620)	145,378	(136,031)	(288,721)	(72,264)	-	-	-	-	-	224,953	
Due to Grantor Gov't	(1,160,641)	-	(58,032)	(58,032)	(104,457)	(104,457)	(104,457)	(104,457)	(104,457)	(104,457)	(104,457)	(104,457)	(104,457)	(104,457)	(104,464)	
Fixed Asset Acquisitions	-	(55,500)	(67,774)	(84,583)	(24,890)	(213,500)	-	-	-	-	-	-	-	-	446,246	
CAM Financing	-	-	400,000	400,000	400,000	800,000	400,000	-	600,000	700,000	700,000	900,000	1,000,000	-	(6,300,000)	
CAM Repayments	(3,362,582)	(679,499)	(1,031,955)	(978,577)	(672,550)	(400,000)	(400,000)	(1,600,000)	-	-	-	(600,000)	(700,000)	-	3,700,000	
PPP Loan	(2,000,000)	-	-	-	-	(2,000,000)	-	-	-	-	-	-	-	-	-	
LaFear Settlement	(187,500)	-	-	(62,500)	-	-	(62,500)	-	(62,500)	-	-	-	-	-	-	
Deferred Revenue	(140,814)	-	-	-	(140,814)	-	-	-	-	-	-	-	-	-	-	
Capital Leases	(4,209)	-	-	-	-	-	-	-	-	-	-	-	-	-	(4,209)	
NET INFLOWS/OUTFLOWS	1,364,544	(217,608)	255,713	(343,384)	(1,731,964)	(156,200)	(1,846,389)	360,779	595,543	595,543	595,543	195,543	195,543		(2,037,474)	
ENDING CASH BALANCE		1,982,944	1,388,213	1,030,442	812,041	881,294	615,431	74,374	188,029	114,810	395,582	115,804	57,515			
Days Cash On Hand		59	41	30	24	26	18	2	6	3	12	3	2			



Encore High School

1/12/2022
10:41 AM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 1

Month 4 - From 11/22/2021 Through 12/17/2021

Regular Program

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A+D)	J Total Apport Attend (A+D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE			
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)	
7	TOTAL	15	83	2	85	4	81	30	79	1275	1166	77.73	93.65%	2	3709	68	54.54
8	TOTAL	15	119	2	121	0	121	7	106	1815	1702	113.47	94.14%	0	5465	68	80.37
	TOTAL 7-8	15	202	4	206	4	202	37	185	3090	2868	191.20	93.94%	2	9174	68	134.91
9	TOTAL	15	79	3	82	3	79	52	82	1230	1096	73.07	93.04%	0	5145	68	75.66
10	TOTAL	15	102	1	103	1	102	1	134	1545	1410	94.00	91.32%	1	6491	68	95.46
11	TOTAL	15	76	1	77	1	76	14	87	1155	1054	70.27	92.38%	0	4887	68	71.87
12	TOTAL	15	81	0	81	0	81	0	92	1215	1123	74.87	92.43%	0	5022	68	73.85
	TOTAL 9-12	15	338	5	343	5	338	67	395	5145	4683	312.20	92.22%	1	21545	68	316.84
	PROGRAM	15	540	9	549	9	540	104	580	8235	7551	503.40	92.87%	3	30719	68	451.75

Principal Signature



Date

1/21/2022

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/12/2022
10:41 AM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 2

Month 4 - From 11/22/2021 Through 12/17/2021

Program 5 504

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A+D)	J Total Apport Attend (A+D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7	TOTAL 15	3	0	3	0	3	0	9	45	36	2.40	80.00%	0	100	68	1.47
	TOTAL 7-8	3	0	3	0	3	0	9	45	36	2.40	80.00%	0	100	68	1.47
9	TOTAL 15	3	1	4	0	4	5	3	60	52	3.47	94.55%	0	199	68	2.93
10	TOTAL 15	2	0	2	0	2	0	2	30	28	1.87	93.33%	0	130	68	1.91
12	TOTAL 15	2	0	2	0	2	0	0	30	30	2.00	100.00%	0	135	68	1.99
	TOTAL 9-12	7	1	8	0	8	5	5	120	110	7.33	95.65%	0	464	68	6.82
PROGRAM	15	10	1	11	0	11	5	14	165	146	9.73	91.25%	0	564	68	8.29

Principal Signature



Date

1/21/2022

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Encore High School

1/12/2022
10:41 AM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 3

Month 4 - From 11/22/2021 Through 12/17/2021

Program 6 504+Independent Study

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
9	TOTAL	15	1	0	1	0	0	0	15	15	1.00	100.00%	0	67	68	0.99
TOTAL 9-12 PROGRAM		15	1	0	1	0	0	0	15	15	1.00	100.00%	0	67	68	0.99

Principal Signature  Date 1/21/22

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/12/2022
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2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 4

Month 4 - From 11/22/2021 Through 12/17/2021

Program 7 SA/Independent Study

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7	TOTAL	15	1	0	1	0	10	0	15	5	0.33	100.00%	0	38	68	0.56
8	TOTAL	15	4	0	0	4	0	0	60	60	4.00	100.00%	0	130	68	1.91
TOTAL 7-8		15	5	0	1	4	10	0	75	65	4.33	100.00%	0	168	68	2.47
9	TOTAL	15	0	0	0	0	0	0	0	0	0.00	0	0	89	68	1.31
10	TOTAL	15	0	0	0	0	0	0	0	0	0.00	0	0	31	68	0.46
11	TOTAL	15	2	0	0	2	0	0	30	30	2.00	100.00%	0	134	68	1.97
12	TOTAL	15	1	0	1	1	0	0	15	15	1.00	100.00%	0	46	68	0.68
TOTAL 9-12		15	3	0	3	3	0	0	45	45	3.00	100.00%	0	300	68	4.41
PROGRAM		15	8	0	8	1	10	0	120	110	7.33	100.00%	0	468	68	6.88

Principal Signature



Date

1/24/2022

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/12/2022
10:41 AM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 5

Month 4 - From 11/22/2021 Through 12/17/2021

Program I Independent Study

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7 TOTAL	15	2	0	2	0	2	0	0	30	30	2.00	100.00%	0	124	68	1.82
8 TOTAL	15	4	0	4	1	3	10	3	60	47	3.13	94.00%	0	172	68	2.53
TOTAL 7-8	15	6	0	6	1	5	10	3	90	77	5.13	96.25%	0	296	68	4.35
9 TOTAL	15	8	1	9	2	7	6	0	135	129	8.60	100.00%	1	509	68	7.49
10 TOTAL	15	16	0	16	2	14	17	3	240	220	14.67	98.65%	0	946	68	13.91
11 TOTAL	15	11	0	11	1	10	13	0	165	152	10.13	100.00%	0	672	68	9.88
12 TOTAL	15	11	0	11	0	11	0	2	165	163	10.87	98.79%	0	821	68	12.07
TOTAL 9-12	15	46	1	47	5	42	36	5	705	664	44.27	99.25%	1	2948	68	43.35
PROGRAM	15	52	1	53	6	47	46	8	795	741	49.40	98.93%	1	3244	68	47.71

Principal Signature



Date

1/21/22

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/12/2022
10:41 AM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 6

Month 4 - From 11/22/2021 Through 12/17/2021

Program S SAI

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7	TOTAL	15	10	1	11	0	5	14	165	146	9.73	91.25%	0	465	68	6.84
8	TOTAL	15	18	0	18	0	0	34	270	236	15.73	87.41%	0	764	68	11.24
TOTAL 7-8		15	28	1	29	0	5	48	435	382	25.47	88.84%	0	1229	68	18.07
9	TOTAL	15	26	0	26	1	12	37	390	341	22.73	90.21%	0	1517	68	22.31
10	TOTAL	15	14	0	14	0	0	25	210	185	12.33	88.10%	0	834	68	12.26
11	TOTAL	15	10	0	10	0	0	10	150	140	9.33	93.33%	0	656	68	9.65
12	TOTAL	15	17	0	17	0	0	14	255	241	16.07	94.51%	0	1059	68	15.57
TOTAL 9-12		15	67	0	67	1	12	86	1005	907	60.47	91.34%	0	4066	68	59.79
PROGRAM		15	95	1	96	1	17	134	1440	1289	85.93	90.58%	0	5295	68	77.87
REPORT		15	706	12	718	17	182	736	10770	9852	656.80	93.05%	4	40357	68	593.49

Principal Signature



Date

1/21/2022

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/21/2022
4:02 PM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 1

Month 5 - From 12/20/2021 Through 1/14/2022

Regular Program

Grade Level	A Tchng Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A+D)	J Total Apport Attend (A+D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7	TOTAL	5	81	1	82	0	41	410	369	73.80	90.00%	0	4049	73	55.47	
8	TOTAL	5	121	1	122	1	51	610	556	111.20	91.60%	1	5980	73	81.92	
	TOTAL 7-8	5	202	2	204	1	92	1020	925	185.00	90.95%	1	10029	73	137.38	
9	TOTAL	5	79	0	79	1	42	395	349	69.80	89.26%	0	5453	73	74.70	
10	TOTAL	5	102	3	105	0	55	525	466	93.20	89.44%	0	6892	73	94.41	
11	TOTAL	5	75	0	75	1	48	375	323	64.60	87.06%	0	5091	73	69.74	
12	TOTAL	5	80	0	80	0	40	400	360	72.00	90.00%	0	5343	73	73.19	
	TOTAL 9-12	5	336	3	339	2	185	1695	1498	299.60	89.01%	0	22779	73	312.04	
	PROGRAM	5	538	5	543	3	277	2715	2423	484.60	89.74%	1	32808	73	449.42	

Principal Signature



Date

1/21/22

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/21/2022
4:02 PM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 2

Month 5 - From 12/20/2021 Through 1/14/2022

Program 5 504

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7	TOTAL	5	2	0	2	0	0	4	10	6	1.20	60.00%	0	114	73	1.56
	TOTAL 7-8	5	2	0	2	0	0	4	10	6	1.20	60.00%	0	114	73	1.56
9	TOTAL	5	4	0	4	0	0	3	20	17	3.40	85.00%	0	216	73	2.96
10	TOTAL	5	2	0	2	0	0	2	10	8	1.60	80.00%	0	136	73	1.86
12	TOTAL	5	2	0	2	0	0	0	10	10	2.00	100.00%	0	145	73	1.99
	TOTAL 9-12	5	8	0	8	0	0	5	40	35	7.00	87.50%	0	497	73	6.81
	PROGRAM	5	10	0	10	0	0	9	50	41	8.20	82.00%	0	611	73	8.37

Principal Signature

Date 1/21/2022

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/21/2022
4:02 PM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 3

Month 5 - From 12/20/2021 Through 1/14/2022

Program 6 504+Independent Study

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
9	TOTAL	5	1	0	1	0	0	0	5	5	1.00	100.00%	0	72	73	0.99
TOTAL 9-12 PROGRAM		5	1	0	1	0	0	0	5	5	1.00	100.00%	0	72	73	0.99

Principal Signature  Date 1/21/2022

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/21/2022
4:02 PM

2021-2022

MONTHLY ATTENDANCE SUMMARY

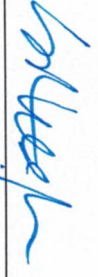
Page 4

Month 5 - From 12/20/2021 Through 1/14/2022

Program 7 SAI+Independent Study

Grade Level	A Tchng Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A+D)	J Total Apport Attend (A+D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7	TOTAL	5	0	0	0	0	0	0	0	0	0.00	0	0	38	73	0.52
8	TOTAL	5	4	0	0	4	0	0	20	20	4.00	100.00%	0	150	73	2.05
	TOTAL 7-8	5	4	0	0	4	0	0	20	20	4.00	100.00%	0	188	73	2.58
9	TOTAL	5	0	0	0	0	0	0	0	0	0.00	0	0	35	73	0.48
11	TOTAL	5	2	0	0	2	0	0	10	10	2.00	100.00%	0	144	73	1.97
12	TOTAL	5	1	0	0	1	0	0	5	5	1.00	100.00%	0	51	73	0.70
	TOTAL 9-12	5	3	0	0	3	0	0	15	15	3.00	100.00%	0	230	73	3.15
	PROGRAM	5	7	0	0	7	0	0	35	35	7.00	100.00%	0	418	73	5.73

Principal Signature



Date

1/21/2022

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/21/2022
4:02 PM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 5

Month 5 - From 12/20/2021 Through 1/14/2022

Program I Independent Study

Grade Level	A Tchng Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7	TOTAL	5	2	0	0	2	0	0	10	10	2.00	100.00%	0	134	73	1.84
8	TOTAL	5	3	0	0	3	0	0	15	15	3.00	100.00%	0	181	73	2.48
	TOTAL 7-8	5	5	0	0	5	0	0	25	25	5.00	100.00%	0	315	73	4.32
9	TOTAL	5	7	0	0	7	0	0	35	35	7.00	100.00%	0	544	73	7.45
10	TOTAL	5	14	0	0	14	0	0	70	70	14.00	100.00%	0	992	73	13.59
11	TOTAL	5	10	0	0	10	0	0	50	50	10.00	100.00%	0	721	73	9.88
12	TOTAL	5	11	0	0	11	0	0	55	55	11.00	100.00%	0	874	73	11.97
	TOTAL 9-12	5	42	0	0	42	0	0	210	210	42.00	100.00%	0	3131	73	42.89
	PROGRAM	5	47	0	0	47	0	0	235	235	47.00	100.00%	0	3446	73	47.21

Principal Signature  Date 1/21/2022

To the best of my knowledge, the information contained on this document is accurate and complete.

Encore High School

1/21/2022

4:02 PM

2021-2022

MONTHLY ATTENDANCE SUMMARY

Page 6

Month 5 - From 12/20/2021 Through 1/14/2022

Program S SAI

Grade Level	A Totlg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	YEAR TO DATE		
														N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7 TOTAL	5	11	0	11	0	11	0	1	55	54	10.80	98.18%	0	516	73	7.07
8 TOTAL	5	18	0	18	0	18	0	20	90	70	14.00	77.78%	0	810	73	11.10
TOTAL 7-8	5	29	0	29	0	29	0	21	145	124	24.80	85.52%	0	1326	73	18.16
9 TOTAL	5	25	0	25	0	25	0	15	125	110	22.00	88.00%	0	1672	73	22.90
10 TOTAL	5	14	0	14	0	14	0	15	70	55	11.00	78.57%	0	902	73	12.36
11 TOTAL	5	11	0	11	0	11	0	1	55	54	10.80	98.18%	0	770	73	10.55
12 TOTAL	5	17	0	17	0	17	0	7	85	78	15.60	91.76%	0	1130	73	15.48
TOTAL 9-12	5	67	0	67	0	67	0	38	335	297	59.40	88.66%	0	4474	73	61.29
PROGRAM	5	96	0	96	0	96	0	59	480	421	84.20	87.71%	0	5800	73	79.45
REPORT	5	699	5	704	3	701	15	345	3520	3160	632.00	90.16%	1	43155	73	591.16

Principal Signature 

Date 1/21/2022

To the best of my knowledge, the information contained on this document is accurate and complete.





NOVEMBER 2021

Month 5 of 12

TITLE PAGE

- BANK STATEMENT WITH RECONCILIATION
- BALANCE SHEET
- INCOME STATEMENT
- DAILY SALES (DEPOSIT) REPORT
- CHECKS REPORT
- EMBURSE REPORT
- RECEIVABLES REPORT (MONEY OWED TO ESG)

Completed By: Carol Walker, Fiscal Controller

Reviewed by:		
Executive Director:	ESG OFFICER:	SCHOOL BOARD APPROVAL:
 SABRINA BW.		

Commercial Basic Checking

November 30, 2021 ■ Page 1 of 4



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

Questions?

Call your Customer Service Officer or Client Services

1-800-AT WELLS (1-800-289-3557)

5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

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

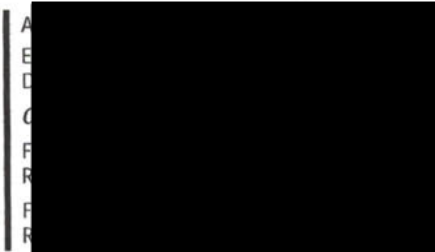
- Business Online Banking
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Statement period activity summary

Beginning balance on 11/1	\$27,145.14
Deposits/Credits	22,057.44
Withdrawals/Debits	- 10,842.00
Ending balance on 11/30	\$38,360.58

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.





General statement policies for Wells Fargo Bank

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

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

• **If your account has a negative balance:** Please note that an account overdraft that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect any automatic payments you receive. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.
 \$ _____
 \$ _____
 \$ _____
 + \$ _____

..... TOTAL \$ _____

CALCULATE THE SUBTOTAL (Add Parts A and B)

..... TOTAL \$ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE (Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register \$ _____

Number	Items Outstanding	Amount
Total amount \$		

Statement Beginning Balance	\$	27,145.14	Statement Ending Balance	\$	38,360.58
Cleared Transactions			Uncleared Transactions		
Checks and Other Debits		(10,842.00)	Checks and Other Debits		(1,125.00)
Deposits and Other Credits		<u>22,057.44</u>	Deposits and Other Credits		<u>150.00</u>
Total Cleared Transactions	\$	11,215.44	Total Uncleared Transactions	\$	(975.00)
Cleared Balance	\$	<u>38,360.58</u>	Register Ending Balance	\$	<u>37,385.58</u>

Date	Type	Number	Description	Amount
Cleared Checks and Other Debits				
11/02/2021	CHECK	110221	Box Inc	\$ 15.00
11/05/2021	CHECK	7166	Louis Austin	340.00
11/15/2021	CHECK	6898	Libe Mandiola Basoa	385.00
11/24/2021	NSF CHECK		Elizabeth Jaramillo	34.00
11/24/2021	NSF CHECK		Elizabeth Jaramillo	34.00
11/24/2021	NSF CHECK		Elizabeth Jaramillo	34.00
11/29/2021	CHECK	112921	Emburse	10,000.00
			Total	<u>\$ 10,842.00</u>

Cleared Deposits and Other Credits				
11/01/2021	DEPOSIT		Deposit	\$ 90.00
11/01/2021	DEPOSIT		Deposit	30.00
11/02/2021	DEPOSIT		CC Batch ID 498064	70.02
11/03/2021	DEPOSIT		CC Batch ID 499213	717.49
11/03/2021	DEPOSIT		Deposit	534.24
11/04/2021	DEPOSIT		Deposit	337.12
11/05/2021	DEPOSIT		Deposit	195.00
11/08/2021	DEPOSIT		Deposit	289.24
11/09/2021	DEPOSIT		Deposit	12,224.25
11/10/2021	DEPOSIT		CC Batch ID 505779	92.12
11/10/2021	DEPOSIT		Deposit	3,346.88
11/10/2021	DEPOSIT		Deposit	850.00
11/12/2021	DEPOSIT		Deposit	183.11
11/12/2021	DEPOSIT		Deposit	147.25
11/12/2021	DEPOSIT		Deposit	741.60
11/15/2021	DEPOSIT		CC Batch ID 509388	70.13
11/15/2021	DEPOSIT		Deposit	284.24
11/16/2021	DEPOSIT		CC Batch ID 511465	300.00
11/16/2021	DEPOSIT		Deposit	150.00
11/17/2021	DEPOSIT		Deposit	153.75
11/23/2021	DEPOSIT		Deposit	756.00
11/23/2021	DEPOSIT		Deposit	150.00
11/23/2021	DEPOSIT		Deposit	240.00
11/23/2021	DEPOSIT		Deposit	105.00
			Total	<u>\$ 22,057.44</u>

Uncleared Checks and Other Debits

Checking (1001) - Statement Date: 11/30/2021

<u>Date</u>	<u>Type</u>	<u>Number</u>	<u>Description</u>	<u>Amount</u>
10/22/2021	CHECK	6896	True Liberty Protection Services Inc	\$ 675.00
11/30/2021	CHECK	6899	Ethan Roberts	100.00
11/30/2021	CHECK	6900	Makayla Cammack	75.00
11/30/2021	CHECK	6901	Kenneth Cruz	50.00
11/30/2021	CHECK	6902	Alexander Garcia	100.00
11/30/2021	CHECK	6903	James Gallizio	75.00
11/30/2021	CHECK	6904	Tiffany Maxwell	50.00
Total				\$ 1,125.00
Uncleared Deposits and Other Credits				
11/30/2021	DEPOSIT		CC Batch ID 522543	\$ 150.00
Total				\$ 150.00

Assets

1101	Accounts Receivable	Accounts Receivable	17,571.55
1001	Checking	Bank	37,385.58
1301	Fixed Assets	Fixed Asset	0.00
1401	Inventory	Inventory	0.00
1201	Undeposited Funds	Undeposited Funds	1,095.00
9998	Undeposited Funds PACE	Other Asset	660.59
	Total Assets		\$ 56,712.72

Liabilities

6005	ACADEMIC	Trust	998.25
2001	Accounts Payable	Accounts Payable	215.00
6006	AMBASSADORS	Trust	5,197.88
6007	ART	Trust	5,000.00
6007.01	ART CREW	Trust	993.07
6008	BAND	Trust	600.00
6009	BASKETBALL	Trust	1,328.50
6003	Board Sports	Trust	527.50
6000.21	C/O 2021	Trust	11,222.44
6000.22	C/O 2022	Trust	11,485.70
6000.23	C/O 2023	Trust	7,950.01
6000.24	C/O 2024	Trust	1,733.50
6000.25	C/O 2025	Trust	72.00
6000.26	C/O 2026	Trust	0.00
6000.27	C/O 2027	Trust	0.00
6000.28	C/O 2028	Trust	0.00
6000.29	C/O 2029	Trust	0.00
6000.30	C/O 2030	Trust	0.00
6000.31	C/O 2031	Trust	0.00
6000.32	C/O 2032	Trust	0.00
6000.33	C/O 2033	Trust	0.00
6000.34	C/O 2034	Trust	0.00
6000.35	C/O 2035	Trust	0.00
6011	CHEER	Trust	(928.00)
6013.01	CIRQUE	Trust	272.31
6014	COOKING	Trust	900.00
6015	COSPLAY	Trust	1,121.82
6015.01	COSTUME DESIGN	Trust	1,094.00
6022	Counseling Dept.	Trust	403.00
6016	CSF	Trust	123.26
6017	DANCE PRO	Trust	746.03
6020	DONATION	Trust	0.01
6021	DRAMA PRO	Trust	500.00
6021.01	Encore Productions	Trust	45.00
6004	Esports	Trust	879.50
6024	GEN THEATER	Trust	147.04
6025	HIP HOP	Trust	874.50
6019	Humanities Dept.	Trust	481.26
2026	INT'L THESIAPANS	Trust	1,000.00
6025.01	JUNIOR HIGH DANCE	Trust	961.13
6027	JUNIOR HIGH ESG	Trust	(1,378.76)
6025.02	JUNIOR VARSITY DANCE	Trust	0.00
6012	Madrigals	Trust	368.00
6018	Math / Science Dept.	Trust	247.00
6028	MEDIA TEAM	Trust	2,821.90
6029	MOCKTRIAL	Trust	(23.00)
6030	MUSIC	Trust	1,140.00

6030.01	MUSICAL PRO	Trust	(482.74)
6032	NATIONAL HONOR SOCIETY	Trust	504.00
6034	PHOTO	Trust	1,500.00
6034.01	Pirate Films	Trust	67.04
2101	Sales Tax Payable	Sales Tax Payable	0.00
6035	SNOW	Trust	0.00
6024.02	SR PROD	Trust	669.07
6036	STAR QUEST	Trust	5.00
6008.01	STREET BAND	Trust	361.00
6023	Student Services Dept.	Trust	96.50
9000	Temporary Clearing Account	Trust	(16,232.90)
6024.01	THEATER X	Trust	1,910.37
6025.03	VARSITY DANCE	Trust	460.12
6007.02	Visual Arts Dept.	Trust	0.00
6037	WORLD	Trust	6,960.00
6038	YEARBOOK-H	Trust	10,984.09
	Total Liabilities		<u>\$ 65,921.40</u>
Fund Balance			
3001	Fund Balance	Fund Balance	11,786.50
	Change in Fund Balance		<u>(20,995.18)</u>
	Total Fund Balance		<u>\$ (9,208.68)</u>
Total Liabilities and Fund Balance			<u>\$ 56,712.72</u>

Income		
4000	ESG REVENUE	2,340.24
4001	Interest Income	0.00
9997	Record Account PACE	0.00
4002	Sales Income	0.00
9999	Web Store Convenience Fee PACE	0.00
		\$ 2,340.24
Expense		
5001	Bank Charges	0.00
5002	Bank Charges - NSF	0.00
5101	Bank Reconciliation Difference	0.00
5201	Cost of Goods Sold	0.00
5000	ESG EXEPNSE	450.00
5301	Sales Expenses	0.00
		\$ 450.00
	Change to Fund Balance	\$ 1,890.24

Sales Summary		Payments Summary	
Taxable Sales	\$ 0.00	Cash	\$ 19,803.00
Non-Taxable Sales	38,618.45	Change Made	(290.17)
		Returns, Cash	(130.00)
Sales Before Tax	\$ 38,618.45	Net Cash	\$ 19,382.83
Sales Tax	0.00	Checks	2,459.85
		Returns, Checks	0.00
		Net Checks	\$ 2,459.85
		Total Cash & Checks	21,842.68
		Returns, Clearing	0.00
		Credit Cards	2,060.35
		On Account	0.00
		Student Funds	0.00
		Webstore	0.00
Total Sales	\$ 38,618.45	Total Payments	\$ 23,903.03

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
6	11/01/2021		Money Owed to Encore	1	\$ 30.00	\$ 30.00	0.00	4002	Sales Income	30.00
7	11/01/2021		Money Owed to Encore	1	90.00	90.00	0.00	4002	Sales Income	90.00
	11/01/2021		DONATION					6020	DONATION	0.01
	11/01/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
	11/01/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
	11/01/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
	11/01/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
	11/01/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
	11/01/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
	11/01/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
26	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
27	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
28	11/02/2021	[REDACTED]	Homecoming 21	2	40.00	80.00	0.00	6000.22	C/O 2022	80.00
29	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
30	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
31	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
32	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
33	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
34	11/02/2021	[REDACTED]	Homecoming 21	2	40.00	80.00	0.00	6000.22	C/O 2022	80.00
35	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
36	11/02/2021	[REDACTED]	Senior Package-Captain	1	679.00	679.00	0.00	4000	ESG REVENUE	75.45
37	11/02/2021	[REDACTED]	Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	92.12
38	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
39	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
40	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
41	11/02/2021	[REDACTED]	Soda	1	1.00	1.00	0.00	4000	ESG REVENUE	1.00
42	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
43	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
44	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
45	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
46	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
7	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
8	11/02/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
7	11/02/2021	[REDACTED]	Homecoming 21	2	40.00	80.00	0.00	6000.22	C/O 2022	80.00
7	11/03/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
8	11/03/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
9	11/03/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
0	11/03/2021	[REDACTED]	Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
1	11/03/2021	[REDACTED]	Senior Ad Full Page	1	100.00	100.00	0.00			0.00
1	11/03/2021	[REDACTED]	Yearbook 21-22	1	80.00	80.00	0.00			0.00
1	11/03/2021	[REDACTED]	Grad Bash	1	160.00	160.00	0.00			0.00
1	11/03/2021	[REDACTED]	Olson Photography	1	20.00	20.00	0.00			0.00
1	11/03/2021	[REDACTED]	Senior Panoramic	1	20.00	20.00	0.00			0.00
1	11/03/2021	[REDACTED]	Letterman Jacket	1	150.00	150.00	0.00	4000	ESG REVENUE	100.00
1	11/03/2021	[REDACTED]	Keepsake - Cap, Gown, and Tassel	1	30.00	30.00	0.00			0.00
1	11/03/2021	[REDACTED]	Mystery Night	1	20.00	20.00	0.00			0.00

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
8	11/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
9	11/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
0	11/04/2021		Money Owed to Encore	1	40.00	40.00	0.00	4002	Sales Income	40.00
1	11/04/2021		Money Owed to Encore	1	55.00	55.00	0.00	4002	Sales Income	55.00
2	11/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
3	11/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
4	11/05/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
5	11/05/2021		Money Owed to Encore	1	60.00	60.00	0.00	4002	Sales Income	60.00
6	11/05/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
7	11/05/2021		Money Owed to Encore	1	22.50	22.50	0.00	4002	Sales Income	22.50
8	11/05/2021		Money Owed to Encore	1	22.50	22.50	0.00	4002	Sales Income	22.50
9	11/06/2021		Money Owed to Encore	1	36.00	36.00	0.00	4002	Sales Income	36.00
0	11/06/2021		Money Owed to Encore	-1	36.00	(36.00)	0.00	4002	Sales Income	(36.00)
5	11/08/2021		Senior Package-Captain	1	603.55	603.55	0.00	4000	ESG REVENUE	75.45
6	11/08/2021		Popcorn Fundraiser 21	1	228.00	228.00	0.00	6000.22	C/O 2022	228.00
7	11/08/2021		Senior Package-Captain	1	603.55	603.55	0.00	4000	ESG REVENUE	75.45
8	11/08/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	300.00
9	11/08/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	92.12
0	11/08/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	92.12
9	11/08/2021		ESG REVENUE					4000	ESG REVENUE	92.12
0	11/08/2021		ESG REVENUE					4000	ESG REVENUE	92.12
1	11/08/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
2	11/08/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
3	11/08/2021		Money Owed to Encore	1	45.00	45.00	0.00	4002	Sales Income	45.00
1	11/09/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	92.12
3	11/09/2021		Carnival 21 Fundraising AMBASSADORS	1	894.00	894.00	0.00	6006	AMBASSADORS	894.00
9	11/09/2021		Carnival 21 Fundraising ART CREW	1	273.00	273.00	0.00	6007.01	ART CREW	273.00
0	11/09/2021		Carnival 21 Fundraising BASKETBALL	1	507.50	507.50	0.00	6009	BASKETBALL	507.50
1	11/09/2021		Carnival 21 Fundraising Board Sports	1	527.50	527.50	0.00	6003	Board Sports	527.50
2	11/09/2021		Carnival 21 Fundraising CHEER	1	188.00	188.00	0.00	6011	CHEER	188.00

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
33	11/09/2021	Various	CARNIVAL 21 FUNDRAISING CIRQUE	1	152.50	152.50	0.00	6013.01	CIRQUE	152.50
34	11/09/2021	Various	Carnival 21 Fundraising C/O 2022	1	1,575.25	1,575.25	0.00	6000.22	C/O 2022	1,575.25
35	11/09/2021	Various	Carnival 21 Fundraising C/O 2023	1	534.00	534.00	0.00	6000.23	C/O 2023	534.00
36	11/09/2021	Various	Carnival 21 Fundraising C/O 2024	1	532.00	532.00	0.00	6000.24	C/O 2024	532.00
37	11/09/2021	Various	Carnival 21 Fundraising C/O 2025	1	72.00	72.00	0.00	6000.25	C/O 2025	72.00
38	11/09/2021	Various	Carnival 21 Fundraising COSPLAY	1	196.50	196.50	0.00	6015	COSPLAY	196.50
39	11/09/2021	Various	Carnival 21 Fundraising COSTUME DESIGN	1	594.00	594.00	0.00	6015.01	COSTUME DESIGN	594.00
40	11/09/2021	Various	Carnival 21 Fundraiser Counseling Dept.	1	433.00	433.00	0.00	6022	Counseling Dept.	433.00
41	11/09/2021	Various	Carnival 21 Fundraising CSF	1	112.00	112.00	0.00	6016	CSF	112.00
42	11/09/2021	Various	CARNIVAL 21 FUNDRAISING DANCE	1	204.00	204.00	0.00	6017	DANCE PRO	204.00
43	11/09/2021	Various	Carnival 21 Fundraising Esports	1	93.50	93.50	0.00	6004	Esports	93.50
44	11/09/2021	Various	Carnival 21 Fundraising Humanities Dept.	1	615.50	615.50	0.00	6019	Humanities Dept.	615.50
45	11/09/2021	Various	Carnival 21 Fundraising MUSIC	1	640.00	640.00	0.00	6030	MUSIC	640.00
46	11/09/2021	Various	Carnival 21 Fundraising JR HIGH ESG	1	175.00	175.00	0.00	6027	JUNIOR HIGH ESG	175.00
47	11/09/2021	Various	Carnival 21 Fundraising Madrigals	1	368.00	368.00	0.00	6012	Madrigals	368.00
48	11/09/2021	Various	Carnival 21 Fundraising Math / Science Dept.	1	447.00	447.00	0.00	6018	Math / Science Dept.	447.00
49	11/09/2021	Various	Carnival 21 Fundraising MEDIA TEAM	1	388.50	388.50	0.00	6028	MEDIA TEAM	388.50
50	11/09/2021	Various	Carnival 21 Fundraising NATIONAL HONOR SOCIETY	1	254.00	254.00	0.00	6032	NATIONAL HONOR SOCIETY	254.00
51	11/09/2021	Various	Carnival 21 Fundraising Pirate Films	1	152.50	152.50	0.00	6034.01	Pirate Films	152.50
52	11/09/2021	Various	Carnival 21 Fundraising STREET BAND	1	361.00	361.00	0.00	6008.01	STREET BAND	361.00
53	11/09/2021	Various	Carnival 21 Fundraising Student Services Dept.	1	96.50	96.50	0.00	6023	Student Services Dept.	96.50
54	11/09/2021	Various	Carnival 21 Fundraising THEATER X	1	766.00	766.00	0.00	6024.01	THEATER X	766.00
55	11/09/2021	Various	Carnival 21 Fundraising YEARBOOK-H	1	1,071.50	1,071.50	0.00	6038	YEARBOOK-H	1,071.50
57	11/10/2021	Misc	ESG REVENUE	1				4000	ESG REVENUE	850.00

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
22	11/12/2021		Donations C/O 2022	0	0.00	0.00	0.00	6000.22	C/O 2022	0.01
23	11/12/2021		Senior Package-First Mate	1	631.00	631.00	0.00	4000	ESG REVENUE	70.12
24	11/12/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	79.00
25	11/12/2021		EHS Patch	1	10.00	10.00	0.00	4000	ESG REVENUE	10.00
25	11/12/2021		Class Year Patch	1	10.00	10.00	0.00	4000	ESG REVENUE	10.00
26	11/12/2021		EHS Patch	1	10.00	10.00	0.00	4000	ESG REVENUE	10.00
26	11/12/2021		Pirate Patch	1	17.00	17.00	0.00	4000	ESG REVENUE	17.00
27	11/12/2021		Pirate Patch	1	17.00	17.00	0.00	4000	ESG REVENUE	17.00
28	11/12/2021		Senior Package-Buccaneer	1	359.00	359.00	0.00	4000	ESG REVENUE	40.11
1	11/12/2021		Soda	12	1.00	12.00	0.00	4000	ESG REVENUE	12.00
1	11/12/2021		Chips	17	1.00	17.00	0.00	4000	ESG REVENUE	17.00
1	11/12/2021		Water	2	1.00	2.00	0.00	4000	ESG REVENUE	2.00
1	11/12/2021		Candy Bar	18	1.50	27.00	0.00	4000	ESG REVENUE	27.00
1	11/12/2021		Ice Cream	1	1.50	1.50	0.00	4000	ESG REVENUE	1.50
1	11/12/2021		Hot Pocket	7	2.00	14.00	0.00	4000	ESG REVENUE	14.00
1	11/12/2021		Popcorn	1	1.00	1.00	0.00	4000	ESG REVENUE	1.00
1	11/12/2021		Cookies	5	1.00	5.00	0.00	4000	ESG REVENUE	5.00
1	11/12/2021		King Size Candy	18	2.00	36.00	0.00	4000	ESG REVENUE	36.00
1	11/12/2021		Capri Sun	4	1.00	4.00	0.00	4000	ESG REVENUE	4.00
1	11/12/2021		Sour Straw	31	0.25	7.75	0.00	4000	ESG REVENUE	7.75
1	11/12/2021		Cup of Noodles	19	1.00	19.00	0.00	4000	ESG REVENUE	19.00
1	11/12/2021		Rice Krispies	2	0.50	1.00	0.00	4000	ESG REVENUE	1.00
9	11/12/2021		Homecoming 21	2	40.00	80.00	0.00	6000.22	C/O 2022	80.00
9	11/12/2021		Student Store	1	661.60	661.60	0.00	4000	ESG REVENUE	661.60
9	11/12/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	100.00
0	11/15/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	100.00
1	11/15/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	200.00
3	11/15/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	92.12
2	11/15/2021		Item Payment: Senior Package-Admiral					4000	ESG REVENUE	92.12
4	11/16/2021		Letterman Jacket	1	150.00	150.00	0.00	4000	ESG REVENUE	150.00
5	11/17/2021		Soda	47	1.00	47.00	0.00	4000	ESG REVENUE	47.00
5	11/17/2021		Cup of Noodles	25	1.00	25.00	0.00	4000	ESG REVENUE	25.00
5	11/17/2021		Poppart	8	1.00	8.00	0.00	4000	ESG REVENUE	8.00
5	11/17/2021		Chips	29	1.00	29.00	0.00	4000	ESG REVENUE	29.00
5	11/17/2021		Candy Bar	15	1.50	22.50	0.00	4000	ESG REVENUE	22.50
335	11/17/2021		Cookies	3	1.00	3.00	0.00	4000	ESG REVENUE	3.00

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
135			Hot Pocket	2	2.00	4.00	0.00	4000	ESG REVENUE	4.00
135			Oreo Brownie	6	1.50	9.00	0.00	4000	ESG REVENUE	9.00
135			Sour Straw	8	0.25	2.00	0.00	4000	ESG REVENUE	2.00
135			Suckers	1	0.25	0.25	0.00	4000	ESG REVENUE	0.25
135			Gushers	4	0.75	3.00	0.00	4000	ESG REVENUE	3.00
135			Popcorn	1	1.00	1.00	0.00	4000	ESG REVENUE	1.00
130			Letterman Jacket	1	150.00	150.00	0.00	4000	ESG REVENUE	150.00
111			Popcorn Fundraiser 22	1	59.00	59.00	0.00	6000.23	C/O 2023	59.00
12			Popcorn Fundraiser 22	1	223.00	223.00	0.00	6000.23	C/O 2023	223.00
13			Popcorn Fundraiser 22	1	93.00	93.00	0.00	6000.23	C/O 2023	93.00
14			Popcorn Fundraiser 22	1	73.00	73.00	0.00	6000.23	C/O 2023	73.00
15			Soda	1	1.00	1.00	0.00	4000	ESG REVENUE	1.00
15			Soda	20	1.00	20.00	0.00	4000	ESG REVENUE	20.00
15			Chips	27	1.00	27.00	0.00	4000	ESG REVENUE	27.00
15			Cup of Noodles	13	1.00	13.00	0.00	4000	ESG REVENUE	13.00
15			Candy Bar	9	1.50	13.50	0.00	4000	ESG REVENUE	13.50
15			Mac N Cheese	1	1.50	1.50	0.00	4000	ESG REVENUE	1.50
15			Gushers	2	0.75	1.50	0.00	4000	ESG REVENUE	1.50
15			Popart	3	1.00	3.00	0.00	4000	ESG REVENUE	3.00
15			Oreo Brownie	2	1.50	3.00	0.00	4000	ESG REVENUE	3.00
15			Ice Cream	1	1.50	1.50	0.00	4000	ESG REVENUE	1.50
16			Soda	1	1.00	1.00	0.00	4000	ESG REVENUE	1.00
16			Soda	22	1.00	22.00	0.00	4000	ESG REVENUE	22.00
16			Chips	23	1.00	23.00	0.00	4000	ESG REVENUE	23.00
16			Candy Bar	9	1.50	13.50	0.00	4000	ESG REVENUE	13.50
16			Cup of Noodles	10	1.00	10.00	0.00	4000	ESG REVENUE	10.00
16			Oreo Brownie	2	1.50	3.00	0.00	4000	ESG REVENUE	3.00
16			Sour Straw	2	0.25	0.50	0.00	4000	ESG REVENUE	0.50
17			Popcorn Fundraiser 22	1	53.00	53.00	0.00	6000.23	C/O 2023	53.00
18			Popcorn Fundraiser 22	1	290.00	290.00	0.00	6000.23	C/O 2023	290.00
14			Popcorn Fundraiser 22	1	346.00	346.00	0.00	6000.23	C/O 2023	346.00
16			Student Store	1	43.00	43.00	0.00	4000	ESG REVENUE	43.00
16			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
17			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
18			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
19			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00

Daily Posting Report
From November 1, 2021 to November 30, 2021

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
32	11/23/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
34	11/23/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
35	11/23/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
37	11/23/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
38	11/23/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
39	11/23/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
40	11/23/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
40	11/23/2021		Money Owed to Encore	1	105.00	105.00	0.00	4002	Sales Income	105.00
42	11/29/2021		Letterman Jacket	1	150.00	150.00	0.00	4000	ESG REVENUE	150.00
43	11/30/2021		Soda	1	1.00	1.00	0.00	4000	ESG REVENUE	1.00
43	11/30/2021		Soda	30	1.00	30.00	0.00	4000	ESG REVENUE	30.00
43	11/30/2021		Poppart	6	1.00	6.00	0.00	4000	ESG REVENUE	6.00
43	11/30/2021		Cup of Noodles	18	1.00	18.00	0.00	4000	ESG REVENUE	18.00
43	11/30/2021		Cookies	5	1.00	5.00	0.00	4000	ESG REVENUE	5.00
43	11/30/2021		Candy Bar	5	1.50	7.50	0.00	4000	ESG REVENUE	7.50
43	11/30/2021		Chips	17	1.00	17.00	0.00	4000	ESG REVENUE	17.00
43	11/30/2021		Suckers	5	0.25	1.25	0.00	4000	ESG REVENUE	1.25
43	11/30/2021		Gushers	3	0.75	2.25	0.00	4000	ESG REVENUE	2.25
44	11/30/2021		Soda	1	1.00	1.00	0.00	4000	ESG REVENUE	1.00
44	11/30/2021		Soda	35	1.00	35.00	0.00	4000	ESG REVENUE	35.00
44	11/30/2021		Chips	12	1.00	12.00	0.00	4000	ESG REVENUE	12.00
44	11/30/2021		Cup of Noodles	20	1.00	20.00	0.00	4000	ESG REVENUE	20.00
44	11/30/2021		Candy Bar	18	1.50	27.00	0.00	4000	ESG REVENUE	27.00
44	11/30/2021		Oreo Brownie	10	1.50	15.00	0.00	4000	ESG REVENUE	15.00
47	11/30/2021		Student Store	1	165.00	165.00	0.00	4000	ESG REVENUE	165.00

REPORT TOTAL

\$ 23,903.03

Receipt #	Customer	Check #	Check From	Amount
94		554		\$ 40.00
96		1487		75.45
120		1930		40.00
317		489		75.45
318		421		300.00
328		4493		40.11
333		1618		92.12
334		1060		150.00
381		6428		59.00
622		365		92.12
664		105		30.00
665		105		30.00
678		526		80.00
684		3826		92.12
687		0537		60.00
688		2496		30.00
689		0726		30.00
690		0916		40.00
691		4551		55.00
692		1351		30.00
693		8119		30.00
694		8415		30.00
695		6693		60.00
696		4048		30.00
697		6127		22.50
698		61247		22.50
699		8039		92.12
700		8444		92.12
701		9184		100.00
702		0170		40.00
703		3529		40.00
704		9179		40.00
705		8888		40.00
706		1739		30.00
707		8055		30.00
708		8055		30.00
709		9904		92.12

Daily Posting Report
From November 1, 2021 to November 30, 2021

Receipt #	Customer	Check #	Check From	Amount
710		7340	Vallerie Preciado	92.12
711		3194	Shandale Mitchell	30.00
712		2641	Maldonado	30.00
713		6943	Ariana Tellez	45.00
				<u>\$ 2,459.85</u>

From November 1, 2021 to November 30, 2021

<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Memo/Account</u>	<u>Amount</u>	<u>Voided</u>	<u>Cleared</u>
11/2/2021	110221h	Box Inc	Funds owed to ESG	\$ 15.00		11/30/2021
11/5/2021	7166h	Louis Austin	Dj for 2021 Homecoming	340.00		11/30/2021
11/15/2021	6898	Libe Mandiola Basoa	Refund on Senior Events	385.00		11/30/2021
11/29/2021	112921h	Emburse	Transfer to fund Emburse Account	10,000.00		11/30/2021
11/30/2021	6899	Ethan Roberts	1st Place Talent Show Winner	100.00		
11/30/2021	6900	Makayla Cammack	2nd Place Talent Show	75.00		
11/30/2021	6901	Kenneth Cruz	3rd Place-Talent Show	50.00		
11/30/2021	6902	Alexander Garcia	Alyson Garcia 1st Place Talent Show Winner	100.00		
11/30/2021	6903	James Gallizio	For Sierra Gallizio- 2nd Place Talent Show Winner	75.00		
11/30/2021	6904	Tiffany Maxwell	For Chris Maxwell- 3rd Place Talent Show Winner	50.00		
Total				<u>\$ 11,190.00</u>		

Emburse Statement for Encore Education Corporation

For Nov. 1, 2021 through Nov. 30, 2021 (PDT)

Account Summary

Beginning Balance	\$6,592.53
Credits to Emburse account	\$10,000.00
Debits from Emburse account	-\$3,616.04
Ending Balance	\$12,976.49

Account Activity

Date	Description	Amount	Balance
2021-11-01	55: INSTACART, Card: ESG Purchases (#0386), Member: Samantha Oros	-\$47.31	\$6,545.22
2021-11-01	56: OTC BRANDS INC, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$146.71	\$6,398.51
2021-11-03	57: MICHAELS STORES, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$177.68	\$6,220.83
2021-11-04	58: HOBBY-LOBBY, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$182.57	\$6,038.26
2021-11-06	59: HOBBY-LOBBY, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$137.82	\$5,900.44
2021-11-06	60: COSTCO WHSE, Card: ESG Purchases (#0678), Member: Samantha Oros	-\$503.68	\$5,396.76
2021-11-07	61: APPLE.COM/BILL, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$19.99	\$5,376.77
2021-11-07	62: CHEVRON, Card: ESG Purchases (#0678), Member: Samantha Oros	-\$45.35	\$5,331.42
2021-11-16	63: B&H PHOTO, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$1,127.43	\$4,203.99
2021-11-21	64: DOUBLE GOOD POPCORN, Card: ESG Purchases (#5347), Member: Kelsey White	-\$1,227.50	\$2,976.49
2021-11-30	65: Transfer from Encore Education Corporation - 1118	\$10,000.00	\$12,976.49
Sum Total		\$6,383.96	

Generated on Jan. 21, 2022, 12:14 a.m. PST (PST)

Account Statement Report - Accounts Receivable (1111)

From November 1, 2021 to November 30, 2021

Date	Number	Type	Description	Name	Notes	Amount	Balance
11/01/2021			Balance Forward				\$ 17,556.55
11/02/2021	110221	CHECK	Funds owed to ESG	Box Inc		15.00	17,571.55
						\$ 15.00	\$ 17,571.55



OCTOBER 2021

Month 4 of 12

TITLE PAGE

- BANK STATEMENT WITH RECONCILIATION
- BALANCE SHEET
- INCOME STATEMENT
- DEBIT CARD USAGE REPORT WITH GRAPH
- DAILY SALES (DEPOSIT) REPORT
- CHECKS REPORT
- EMBURSE REPORT
- RECEIVABLES REPORT (MONEY OWED TO ESG)

Completed By: Carol Walker, Fiscal Controller

Reviewed by:		
Executive Director:	ESG OFFICER:	SCHOOL BOARD APPROVAL:
<p>S.B.W 1-18-2022 SABRINA BOW</p>	<p><i>[Signature]</i></p>	

Commercial Basic Checking

October 31, 2021 ■ Page 1 of 5



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

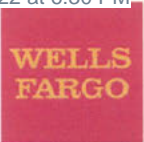
IMPORTANT ACCOUNT INFORMATION

Revised USPS service standards effective 10/1/21

Effective October 1, 2021, the United States Postal Service (USPS) has revised its service standards for certain First-Class Mail items, resulting in a delivery window of up to five days. Please note this may delay your receipt of mail from us and our receipt of mail from you. Please take this change into account when mailing items to us via USPS.

Consider signing into Wells Fargo Online® for quicker access to your account information.

We're making important changes to the terms and conditions of some of our accounts. If these changes affect you, they will be included in the Important Account Information section associated with your specific account.



Statement period activity summary

Beginning balance on 10/1	\$34,528.18
Deposits/Credits	19,936.23
Withdrawals/Debits	- 27,319.27
Ending balance on 10/31	\$27,145.14



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

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1		Deposit	1,291.52		
10/1		Deposit	165.00		
10/1		Deposit	192.12		
10/1		Deposit	100.00		
10/1		Deposit	333.57		
10/1		Deposit	1,418.89		
10/1	7164	Check		568.50	37,460.78
10/4		Recurring Payment authorized on 10/02 Box, Inc. 877-7294269 CA S581275651232922 Card 9092		15.00	37,445.78
10/6		Emburse.Com Amts:2,15 St-W5P9P2S3B0K3 Encore Education Corpo	0.02		
10/6		Emburse.Com Amts:2,15 St-K9B7U2E8K9P6 Encore Education Corpo	0.15		37,445.95
10/7		Deposit	450.10		
10/7		Deposit	90.00		
10/7		Deposit	186.12		
10/7		Deposit	90.00		
10/7		Deposit	90.00		
10/7		Deposit	180.00		38,532.17
10/8	<	Business to Business ACH Debit - Emburse.Com Emburse.CO St-L1C7L4E8B5x1 Encore Education Corpo		10,000.00	28,532.17
10/12		Deposit	779.00		
10/12		Deposit	292.12		
10/12		Deposit	536.57		
10/12		Cashed/Deposited Item Retn Unpaid Fee		12.00	
10/12		Deposited Item Retn Unpaid - Paper 211012		92.12	30,035.74
10/13		Deposit	764.00		
10/13		Deposit	120.75		
10/13		Deposit	786.00		
10/13		Deposit	109.50		
10/13		Deposit	2,150.19		
10/13		Deposit	115.25		
10/13		Deposit	90.00		
10/13		Deposit	278.25		
10/13		Deposit	180.00		
10/13		Deposit	176.52		
10/13		Deposit	147.25		34,953.45
10/14	<	Business to Business ACH Debit - Emburse.Com Amts:2,15 St-Z2Q7E3M8B6M3 Encore Education Corpo		0.17	
10/14	<	Business to Business ACH Debit - Emburse.Com Emburse.CO St-S6U0E9Z2C6I0 Encore Education Corpo		5,000.00	29,953.28



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/15		Wepay Payments 211014 10160695 Nte*Zzz*Payouts\	24.95		
10/15		Deposit	354.00		30,332.23
10/18		Wepay Payments 211015 10177687 Nte*Zzz*Payouts\	65.43		30,397.66
10/20		Bankcrd CR CD Dep 211019 316241162152496 Encore J&S High School	0.02		30,397.68
10/21		Purchase Return authorized on 10/20 Amzn Mktp US Amzn.Com/Bill WA S621294476345784 Card 7974	75.96		
10/21		Wepay Payments 211020 10265126 Nte*Zzz*Payouts\	108.45		
10/21		Deposit	243.25		
10/21		Deposit	192.60		
10/21		Deposit	1,637.00		
10/21		Deposit	120.00		
10/21		Deposit	60.00		
10/21		Deposit	30.00		
10/21		Deposit	90.00		
10/21		Deposit	77.75		
10/21		Deposit	207.75		
10/21		Deposit	91.25		33,331.69
10/22		Withdrawal Made In A Branch/Store		1,600.00	
10/22	<	Business to Business ACH Debit - Emburse.Com Emburse.CO St-U7A9H6Z3I8T9 Encore Education Corpo		7,000.00	24,731.69
10/25		Wepay Payments 211022 10300720 Nte*Zzz*Payouts\	111.74		
10/25		Wepay Payments 211023 10313873 Nte*Zzz*Payouts\	117.25		
10/25	6894	Check		1,273.00	23,687.68
10/26	6895	Check		1,758.48	21,929.20
10/28		Deposit	750.00		
10/28		Deposit	60.00		
10/28		Deposit	60.00		
10/28		Deposit	2,328.00		25,127.20
10/29		Shopify Transfer St-x7x0R0P2H7M1 Encore Education Corpo	38.44		
10/29		Deposit	1,979.50		27,145.14
Ending balance on 10/31					27,145.14
Totals			\$19,936.23	\$27,319.27	

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.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

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

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
6894	10/25	1,273.00	6895	10/26	1,758.48	7164 *	10/1	568.50

* Gap in check sequence.

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 10/01/2021 - 10/31/2021	Standard monthly service fee \$40.00	You paid \$0.00
Your fee waiver is about to expire. You will need to meet one of the requirements to avoid the monthly service fee.		
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		



Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Average ledger balance	\$25,000.00	\$30,198.00 <input checked="" 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.

DG/D5

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	14,300	20,000	0	0.0030	0.00
Transactions	44	500	0	0.50	0.00
Total service charges					\$0.00

Statement Beginning Balance	\$	34,528.18	Statement Ending Balance	\$	27,145.14
Cleared Transactions			Uncleared Transactions		
Checks and Other Debits		(27,811.22)	Checks and Other Debits		(675.00)
Deposits and Other Credits		<u>20,428.18</u>	Deposits and Other Credits		<u>0.00</u>
Total Cleared Transactions	\$	(7,383.04)	Total Uncleared Transactions	\$	(675.00)
Cleared Balance	\$	<u>27,145.14</u>	Register Ending Balance	\$	<u>26,470.14</u>

Date	Type	Number	Description	Amount
Cleared Checks and Other Debits				
09/21/2021	CHECK	7164	Holiday Skating Center	\$ 568.50
10/04/2021	CHECK	10241	Box Inc	15.00
10/08/2021	CHECK	100821	Emburse	10,000.00
10/12/2021	NSF CHECK		Kimberely McKenzie	92.12
10/14/2021	CHECK	101421	Emburse	0.17
10/14/2021	CHECK	1014212	Emburse	5,000.00
10/20/2021	CHECK	6894	Giddy Up Ranch	1,273.00
10/21/2021	CHECK	6895	Jump N Jump	1,758.48
10/22/2021	CHECK	102221	Cash Boxes	1,600.00
10/22/2021	CHECK	1022212	Emburse	7,000.00
10/27/2021	CHECK	102721	Various	30.04
10/29/2021	ADJUSTMENT	14	Reverse of #13	7.79
10/29/2021	ADJUSTMENT	15	Deposit Correct for overage	7.79
10/29/2021	ADJUSTMENT	17	Returned Check	92.12
10/29/2021	ADJUSTMENT	20	Deposit Correct overage from sales	4.21
10/29/2021	CHECK	102921	Encore High School	350.00
10/31/2021	STATEMENT		Service Charge	12.00
			Total	\$ 27,811.22

Cleared Deposits and Other Credits				
10/01/2021	DEPOSIT		Deposit	\$ 165.00
10/01/2021	DEPOSIT		Deposit	100.00
10/01/2021	DEPOSIT		Deposit	1,418.89
10/01/2021	DEPOSIT		Deposit	1,291.52
10/01/2021	DEPOSIT		Deposit	192.12
10/01/2021	DEPOSIT		Deposit	186.12
10/01/2021	DEPOSIT		Deposit	90.00
10/01/2021	DEPOSIT		Deposit	333.57
10/04/2021	DEPOSIT		Deposit	450.06
10/06/2021	DEPOSIT		Deposit	115.25
10/06/2021	DEPOSIT		Deposit	109.50
10/07/2021	DEPOSIT		Deposit	176.52
10/07/2021	DEPOSIT		Deposit	120.75
10/07/2021	DEPOSIT		Deposit	180.00
10/07/2021	DEPOSIT		Deposit	90.00
10/07/2021	DEPOSIT		Deposit	90.00
10/08/2021	DEPOSIT		Deposit	147.25
10/08/2021	DEPOSIT		Deposit	764.00

Date	Type	Number	Description	Amount
10/08/2021	DEPOSIT		Deposit	278.25
10/12/2021	DEPOSIT		Deposit	192.60
10/12/2021	DEPOSIT		Deposit	180.00
10/12/2021	DEPOSIT		Deposit	779.00
10/12/2021	DEPOSIT		Deposit	536.57
10/13/2021	DEPOSIT		Deposit	2,150.19
10/13/2021	DEPOSIT		Deposit	90.00
10/13/2021	DEPOSIT		Deposit	292.12
10/13/2021	DEPOSIT		Deposit	786.00
10/14/2021	DEPOSIT		Deposit	243.25
10/14/2021	DEPOSIT		Deposit	1,987.00
10/15/2021	DEPOSIT		Deposit	30.00
10/15/2021	DEPOSIT		Deposit	354.00
10/18/2021	DEPOSIT		Deposit	91.25
10/18/2021	DEPOSIT		Deposit	77.75
10/18/2021	DEPOSIT		Deposit	208.00
10/20/2021	DEPOSIT		Deposit	60.00
10/21/2021	DEPOSIT		Deposit	120.00
10/21/2021	DEPOSIT		Deposit	75.96
10/22/2021	DEPOSIT		Deposit	60.00
10/23/2021	DEPOSIT		Deposit	750.00
10/26/2021	DEPOSIT		Deposit	60.00
10/28/2021	DEPOSIT		Deposit	2,328.00
10/29/2021	ADJUSTMENT	13	Deposit correction for overage	7.79
10/29/2021	ADJUSTMENT	16	Reverse of #15	7.79
10/29/2021	ADJUSTMENT	18	Reverse of #17	92.12
10/29/2021	ADJUSTMENT	19	Returned check	92.12
10/29/2021	ADJUSTMENT	21	Reverse of #20	4.21
10/29/2021	ADJUSTMENT	22	Deposit correction of overage	4.21
10/29/2021	DEPOSIT		Deposit	466.26
10/29/2021	DEPOSIT		Deposit	2,003.00
10/29/2021	DEPOSIT		Deposit	0.19
Total				\$ 20,428.18
Uncleared Checks and Other Debits				
10/22/2021	CHECK	6896	True Liberty Protection Services Inc	\$ 675.00
Total				\$ 675.00
Uncleared Deposits and Other Credits				
Total				\$ 0.00

Assets

1101	Accounts Receivable	Accounts Receivable	17,556.55
1001	Checking	Bank	26,470.14
1301	Fixed Assets	Fixed Asset	0.00
1401	Inventory	Inventory	0.00
1201	Undeposited Funds	Undeposited Funds	0.00
9998	Undeposited Funds PACE	Other Asset	0.00
	Total Assets		\$ 44,026.69

Liabilities

6005	ACADEMIC	Trust	998.25
2001	Accounts Payable	Accounts Payable	215.00
6006	AMBASSADORS	Trust	4,395.00
6007	ART	Trust	5,000.00
6007.01	ART CREW	Trust	720.07
6008	BAND	Trust	600.00
6009	BASKETBALL	Trust	1,200.00
6003	Board Sports	Trust	0.00
6000.21	C/O 2021	Trust	11,222.44
6000.22	C/O 2022	Trust	6,646.39
6000.23	C/O 2023	Trust	6,336.07
6000.24	C/O 2024	Trust	1,201.50
6000.25	C/O 2025	Trust	0.00
6000.26	C/O 2026	Trust	0.00
6000.27	C/O 2027	Trust	0.00
6000.28	C/O 2028	Trust	0.00
6000.29	C/O 2029	Trust	0.00
6000.30	C/O 2030	Trust	0.00
6000.31	C/O 2031	Trust	0.00
6000.32	C/O 2032	Trust	0.00
6000.33	C/O 2033	Trust	0.00
6000.34	C/O 2034	Trust	0.00
6000.35	C/O 2035	Trust	0.00
6011	CHEER	Trust	(1,116.00)
6013.01	CIRQUE	Trust	250.00
6014	COOKING	Trust	900.00
6015	COSPLAY	Trust	925.32
6015.01	COSTUME DESIGN	Trust	500.00
6022	Counseling Dept.	Trust	0.00
6016	CSF	Trust	11.26
6017	DANCE PRO	Trust	542.03
6020	DONATION	Trust	0.00
6021	DRAMA PRO	Trust	500.00
6021.01	Encore Productions	Trust	45.00
6004	Esports	Trust	786.00
6024	GEN THEATER	Trust	147.04
6025	HIP HOP	Trust	874.50
6019	Humanities Dept.	Trust	0.00
2026	INT'L THESIAPIANS	Trust	1,000.00
6025.01	JUNIOR HIGH DANCE	Trust	961.13
6027	JUNIOR HIGH ESG	Trust	(1,553.76)
6025.02	JUNIOR VARSITY DANCE	Trust	0.00
6012	Madrigals	Trust	0.00
6018	Math / Science Dept.	Trust	0.00
6028	MEDIA TEAM	Trust	2,489.40
6029	MOCKTRIAL	Trust	(23.00)
6030	MUSIC	Trust	500.00

As Of: October 31, 2021

6030.01	MUSICAL PRO	Trust	(442.55)
6032	NATIONAL HONOR SOCIETY	Trust	250.00
6034	PHOTO	Trust	1,500.00
6034.01	Pirate Films	Trust	0.00
2101	Sales Tax Payable	Sales Tax Payable	0.00
6035	SNOW	Trust	0.00
6024.02	SR PROD	Trust	669.07
6036	STAR QUEST	Trust	5.00
6008.01	STREET BAND	Trust	0.00
6023	Student Services Dept.	Trust	0.00
9000	Temporary Clearing Account	Trust	(16,232.90)
6024.01	THEATER X	Trust	1,144.37
6025.03	VARSITY DANCE	Trust	460.12
6007.02	Visual Arts Dept.	Trust	0.00
6037	WORLD	Trust	6,960.00
6038	YEARBOOK-H	Trust	10,482.62
	Total Liabilities		<u>\$ 51,069.37</u>
Fund Balance			
3001	Fund Balance	Fund Balance	11,726.50
	Change in Fund Balance		<u>(18,769.18)</u>
	Total Fund Balance		<u>\$ (7,042.68)</u>
Total Liabilities and Fund Balance			<u>\$ 44,026.69</u>

Income Statement
From October 1, 2021 to October 31, 2021

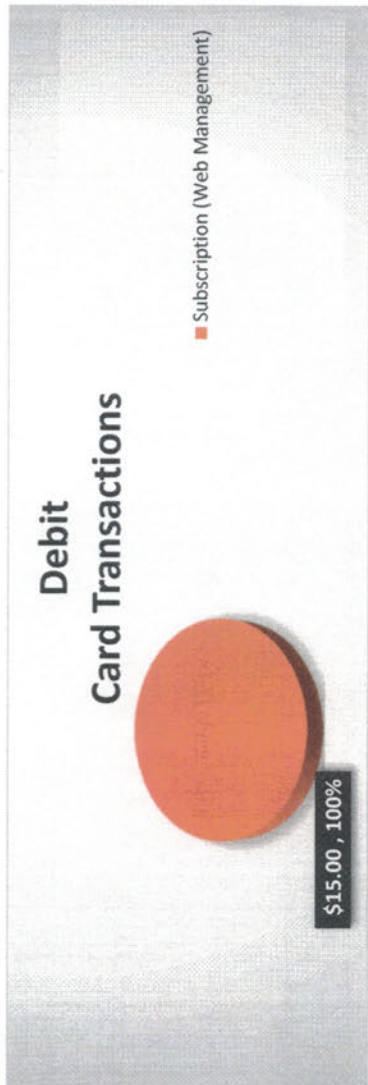
Income		
4000	ESG REVENUE	11,452.45
4001	Interest Income	0.00
9997	Record Account PACE	0.00
4002	Sales Income	1,500.06
9999	Web Store Convenience Fee PACE	0.00
		<hr/>
		\$ 12,952.51
Expense		
5001	Bank Charges	0.00
5002	Bank Charges - NSF	12.00
5101	Bank Reconciliation Difference	0.00
5201	Cost of Goods Sold	0.00
5000	ESG EXEPNSE	27,323.76
5301	Sales Expenses	0.00
		<hr/>
		\$ 27,335.76
		<hr/>
	Change to Fund Balance	\$ (14,383.25)
		<hr/> <hr/>



Summary of Debit Card Transactions
 Period Ending 10/31/21

Subscription (Web Management)	\$	15.00
	\$	<u>15.00</u>

Denise-9092	\$	15.00
Ashlin-7974		
Joe-7120		
Total	\$	<u>15.00</u>
Difference	\$	<u>-</u>



Sales Summary		Payments Summary	
Taxable Sales	\$ 0.00	Cash	\$ 15,408.55
Non-Taxable Sales	21,282.98	Change Made	0.00
		Returns, Cash	(38.00)
Sales Before Tax	\$ 21,282.98	Net Cash	\$ 15,370.55
Sales Tax	0.00		
		Checks	4,849.39
		Returns, Checks	0.00
		Net Checks	\$ 4,849.39
		Total Cash & Checks	20,219.94
		Returns, Clearing	0.00
		Credit Cards	0.00
		On Account	0.00
		Student Funds	0.00
		Webstore	0.00
Total Sales	\$ 21,282.98	Total Payments	\$ 20,219.94

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
332	10/01/2021		Senior Package-Admiral	1	\$ 829.00	\$ 829.00	0.00	4000	ESG REVENUE	\$ 92.1
350	10/01/2021		Prom 22	1	100.00	100.00	0.00	6000.23	C/O 2023	100.0
351	10/01/2021		Prom 22	1	100.00	100.00	0.00	6000.23	C/O 2023	100.0
352	10/01/2021		Soda	86	1.00	86.00	0.00	4000	ESG REVENUE	86.0
353	10/01/2021		Item Payment: Senior Package-Admiral					4000	ESG REVENUE	79.0
354	10/01/2021		Item Payment: Senior Package-Buccaneer					4000	ESG REVENUE	60.8
355	10/01/2021		Senior Package-Captain	1	679.00	679.00	0.00	4000	ESG REVENUE	679.0
356	10/01/2021		Senior Package-Captain	1	679.00	679.00	0.00	4000	ESG REVENUE	679.0
357	10/01/2021		Senior Package-Captain	1	679.00	679.00	0.00	4000	ESG REVENUE	679.0
358	10/01/2021		Item Payment: Senior Package-Admiral					4000	ESG REVENUE	92.1

Encore ESG

Daily Posting Report

From October 1, 2021 to October 31, 2021

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
359			Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
360			Item Payment: Senior Package- Captain					4000	ESG REVENUE	75.4
361			Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
362			Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
363			Item Payment: Senior Package- Captain					4000	ESG REVENUE	75.4
364			Soda	26	1.00	26.00	0.00	4000	ESG REVENUE	26.0
364			Green Tea	41	1.50	61.50	0.00	4000	ESG REVENUE	61.5
371			Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
372			Item Payment: Senior Package-Admiral					4000	ESG REVENUE	92.1
407			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
408			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
409			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
472			Senior Package- Captain	1	679.00	679.00	0.00	4000	ESG REVENUE	75.4
473			ESG REVENUE					4000	ESG REVENUE	48.0
474			Item Payment: Senior Package-Admiral					4000	ESG REVENUE	92.1
475			Soda	18	1.00	18.00	0.00	4000	ESG REVENUE	18.00
476			Item Payment: Senior Package- Captain					4000	ESG REVENUE	100.00
489			Item Payment: Senior Package- Captain					4000	ESG REVENUE	75.00
490			Item Payment: Senior Package-Admiral					4000	ESG REVENUE	92.1
494			Senior Package- Captain	1	0.45	0.45	0.00	4000	ESG REVENUE	0.45
496			Item Payment: Senior Package-Admiral					4000	ESG REVENUE	92.1
488			Popcorn Fundraiser 21	1	59.00	59.00	0.00	6000.22	C/O 2022	59.00
505			Popcorn Fundraiser 21	1	31.00	31.00	0.00	6000.22	C/O 2022	31.00
387			Money Owed to Encore	1	22.50	22.50	0.00	4002	Sales Income	22.50
388			Money Owed to Encore	1	22.50	22.50	0.00	4002	Sales Income	22.50
389			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
390			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
391			Money Owed to Encore	1	22.50	22.50	0.00	4002	Sales Income	22.50
393			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
394			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
395			Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
396			Sales Income					4002	Sales Income	0.00

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
397	10/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
398	10/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
399	10/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
400	10/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
401	10/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
402	10/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
403	10/04/2021		Money Owed to Encore	1	22.50	22.50	0.00	4002	Sales Income	22.50
404	10/04/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
495	10/04/2021		Senior Package-Admiral	1	829.00	829.00	0.00	4000	ESG REVENUE	200.00
498	10/04/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
498	10/04/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
501	10/04/2021		Soda	50	1.00	50.00	0.00	4000	ESG REVENUE	50.00
502	10/04/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
502	10/04/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
503	10/04/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
504	10/04/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
377	10/05/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
379	10/05/2021		Money Owed to Encore	-1	30.00	(30.00)	0.00	4002	Sales Income	(30.00)
497	10/05/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
499	10/05/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
500	10/05/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
500	10/05/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
336	10/06/2021		Student Store	1	109.50	109.50	0.00	4000	ESG REVENUE	109.50
337	10/06/2021		Student Store	1	115.25	115.25	0.00	4000	ESG REVENUE	115.25
492	10/06/2021		Prom 22	1	100.00	100.00	0.00	6000.23	C/O 2023	100.00
493	10/06/2021		Keepsake - Cap, Gown, and Tassel	1	30.00	30.00	0.00	4000	ESG REVENUE	30.00
338	10/07/2021		Student Store	1	120.75	120.75	0.00	4000	ESG REVENUE	120.75
342	10/07/2021		Student Store	1	176.52	176.52	0.00	4000	ESG REVENUE	176.52
365	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
366	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
367	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
368	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
369	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
370	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
373	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
374	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00

Encore ESG

From October 1, 2021 to October 31, 2021

Daily Posting Report

From October 1, 2021 to October 31, 2021

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
375	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
376	10/07/2021		Money Owed to Encore	2	30.00	60.00	0.00	4002	Sales Income	60.00
378	10/07/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
491	10/07/2021		Prom 22	1	100.00	100.00	0.00	6000.23	C/O 2023	100.00
491	10/07/2021		Homecoming 22	1	80.00	80.00	0.00	6000.23	C/O 2023	80.00
339	10/08/2021		Student Store	1	278.25	278.25	0.00	4000	ESG REVENUE	278.25
340	10/08/2021		Student Store	1	764.00	764.00	0.00	4000	ESG REVENUE	764.00
346	10/08/2021		Student Store	1	147.25	147.25	0.00	4000	ESG REVENUE	147.25
345	10/12/2021		Student Store	1	192.60	192.60	0.00	4000	ESG REVENUE	192.60
425	10/12/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
426	10/12/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
427	10/12/2021		Money Owed to Encore	2	22.50	45.00	0.00	4002	Sales Income	45.00
428	10/12/2021		Money Owed to Encore	2	22.50	45.00	0.00	4002	Sales Income	45.00
429	10/12/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
435	10/12/2021		Item Payment: Senior Package-Admiral					4000	ESG REVENUE	100.00
440	10/12/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
440	10/12/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
441	10/12/2021		Senior Package-Captain	1	679.00	679.00	0.00	4000	ESG REVENUE	559.00
457	10/12/2021		Popcorn Fundraiser 21	1	204.00	204.00	0.00	6000.22	C/O 2022	204.00
458	10/12/2021		Maze Pass 22	1	20.00	20.00	0.00	6000.23	C/O 2023	20.00
459	10/12/2021		Carnival Booth	1	25.00	25.00	0.00	4000	ESG REVENUE	25.00
460	10/12/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
461	10/12/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
461	10/12/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
462	10/12/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
463	10/12/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
464	10/12/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
465	10/12/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
466	10/12/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
467	10/12/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
468	10/12/2021		Carnival Booth	1	25.00	25.00	0.00	4000	ESG REVENUE	25.00
469	10/12/2021		Prom 22	1	110.00	110.00	0.00	6000.23	C/O 2023	110.00
471	10/12/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
349	10/13/2021		ESG REVENUE					4000	ESG REVENUE	2,150.11
414	10/13/2021		Money Owed to Encore	1	45.00	45.00	0.00	4002	Sales Income	45.00
415	10/13/2021		Money Owed to Encore	1	45.00	45.00	0.00	4002	Sales Income	45.00
456	10/13/2021		Prom 22	1	110.00	110.00	0.00	6000.23	C/O 2023	110.00

Encore ESG

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From October 1, 2021 to October 31, 2021

Encore JR/SR High School - Regular Encore Board of Directors Meeting - January 2022 - Agenda - Monday January 24, 2022 at 6:30 PM

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
344	10/14/2021		Student Store	1	243.25	243.25	0.00	4000	ESG REVENUE	243.25
442	10/14/2021		Yearbook 21-22	1	80.00	80.00	0.00	6038	YEARBOOK-H	80.00
442	10/14/2021		Grad Bash	1	160.00	160.00	0.00	4000	ESG REVENUE	160.00
442	10/14/2021		Olson Photography Dance Pkg. 4 (Prom Pic)	1	15.00	15.00	0.00	2001	Accounts Payable	15.00
442	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
442	10/14/2021		Mystery Night	1	20.00	20.00	0.00	4000	ESG REVENUE	20.00
442	10/14/2021		Prom 22	1	110.00	110.00	0.00	6000.23	C/O 2023	110.00
443	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
444	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
445	10/14/2021		Homecoming 22	1	110.00	110.00	0.00	6000.23	C/O 2023	110.00
446	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
447	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
448	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
449	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
450	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
451	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
452	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
453	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
454	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
455	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
470	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
343	10/14/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
416	10/15/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
506	10/15/2021		Popcorn Fundraiser 21	1	203.00	203.00	0.00	6000.22	C/O 2022	203.00
507	10/15/2021		Maze Pass 22	1	26.00	26.00	0.00	6000.23	C/O 2023	26.00
507	10/15/2021		Fright Fest 22	1	94.00	94.00	0.00	6000.23	C/O 2023	94.00
341	10/18/2021		Student Store	1	77.75	77.75	0.00	4000	ESG REVENUE	77.75
343	10/18/2021		Student Store	1	91.25	91.25	0.00	4000	ESG REVENUE	91.25
419	10/18/2021		Olson Photography Dance Pkg #2	1	40.00	40.00	0.00	2001	Accounts Payable	40.00
420	10/18/2021		Olson Photography Dance Pkg #2	1	40.00	40.00	0.00	2001	Accounts Payable	40.00
421	10/18/2021		Olson Photography Dance Pkg #2	1	40.00	40.00	0.00	2001	Accounts Payable	40.00
422	10/18/2021		Olson Photography Dance Pkg #2	1	40.00	40.00	0.00	2001	Accounts Payable	40.00
423	10/18/2021		Olson Photography Dance Pkg #2	1	40.00	40.00	0.00	2001	Accounts Payable	40.00
430	10/18/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00

Encore ESG

Daily Posting Report

From October 1, 2021 to October 31, 2021

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
516	10/18/2021	Various	Carnival 21 Fundraising C/O 2022	1	65.43	65.43	0.00	6000.22	C/O 2022	65.43
557	10/19/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00
560	10/19/2021		Carnival Booth	1	25.00	25.00	0.00	4000	ESG REVENUE	25.00
588	10/19/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
589	10/19/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
590	10/19/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
591	10/19/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
592	10/19/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
593	10/19/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
594	10/19/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
412	10/20/2021		KUBO	1	45.00	45.00	0.00	6021.01	Encore Productions	45.00
413	10/20/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
547	10/20/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
559	10/20/2021		Donations ESG	0	0.00	0.00	0.00	4000	Sales Income	0.00
576	10/20/2021		Carnival Booth	1	25.00	25.00	0.00	4000	ESG REVENUE	25.00
577	10/20/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	ESG REVENUE	40.00
578	10/20/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
587	10/20/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
598	10/20/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
405	10/21/2021		Money Owed to Encore	3	30.00	90.00	0.00	4002	Sales Income	90.00
406	10/21/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
517	10/21/2021		Carnival 21 Fundraising C/O 2022	1	108.45	108.45	0.00	6000.22	C/O 2022	108.45
521	10/21/2021		ESG REVENUE					4000	ESG REVENUE	75.92
410	10/22/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
411	10/22/2021		Money Owed to Encore	1	30.00	30.00	0.00	4002	Sales Income	30.00
347	10/23/2021		ESG REVENUE					4000	ESG REVENUE	750.00
515	10/23/2021		Carnival 21 Fundraising C/O 2022	1	24.95	24.95	0.00	6000.22	C/O 2022	24.95
518	10/25/2021		Carnival 21 Fundraising C/O 2022	1	111.74	111.74	0.00	6000.22	C/O 2022	111.74
519	10/25/2021		Carnival 21 Fundraising C/O 2022	1	117.25	117.25	0.00	6000.22	C/O 2022	117.25
544	10/25/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
431	10/26/2021		Money Owed to Encore	2	30.00	60.00	0.00	4002	Sales Income	60.00
542	10/26/2021		Captain Encore 27 7th Grade Halloween Dance	1	8.00	8.00	0.00	6000.27	C/O 2027	8.00
545	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
548	10/26/2021		Popcorn Fundraiser 21	1	114.00	114.00	0.00	6000.22	C/O 2022	114.00

Encore ESG

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From October 1, 2021 to October 31, 2021

Receipt #	Date	Name	Item	Qty	Price	Amount	Tax	Account #	Account Name	Total
550	10/26/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00
551	10/26/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00
552	10/26/2021		Captain Encore 27 7th Grade Halloween Dance	-1	8.00	(8.00)	0.00	6000.27	C/O 2027	(8.00)
553	10/26/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00
554	10/26/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00
555	10/26/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00
556	10/26/2021		Dances	1	8.00	8.00	0.00	6025.01	JUNIOR HIGH DANCE	8.00
558	10/26/2021		Homecoming 22	1	20.00	20.00	0.00	6000.23	C/O 2023	20.00
564	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
565	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
566	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
567	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
568	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
569	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
573	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
574	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
575	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
596	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
596	10/26/2021		Prom 22	1	100.00	100.00	0.00	6000.23	C/O 2023	100.00
597	10/26/2021		Prom 22	1	100.00	100.00	0.00	6000.23	C/O 2023	100.00
597	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
599	10/26/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
549	10/27/2021		Popcorn Fundraiser 21	1	1.00	1.00	0.00	6000.22	C/O 2022	1.00
561	10/27/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
562	10/27/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
563	10/27/2021		Homecoming 21	1	40.00	40.00	0.00	6000.22	C/O 2022	40.00
595	10/27/2021		Prom 22	1	110.00	110.00	0.00	6000.23	C/O 2023	110.00
348	10/28/2021		Carnival Admission	1164	2.00	2,328.00	0.00	4000	ESG REVENUE	2,328.00
520	10/29/2021		ESG REVENUE					4000	ESG REVENUE	38.44
539	10/29/2021		Popcorn Fundraiser 21	1	47.00	47.00	0.00	6000.22	C/O 2022	47.00
601	10/29/2021		ESG REVENUE					4000	ESG REVENUE	0.15
REPORT TOTAL										
\$ 20,219.94										

Receipt #	Customer	Check #	Check From	Amount
332				\$ 92.12
354				60.89
355				679.00
356				679.00
357				679.00
371				94.00
372				92.12
376				30.00
405				90.00
406				30.00
414				45.00
415				45.00
431				60.00
435				100.00
440				120.00
441				559.00
472				75.45
474				92.12
488				59.00
489				75.00
490				92.12
491				180.00
492				100.00
493				30.00
494				0.45
495				200.00
496				92.12
505				31.00
539				47.00
543				40.00
544				40.00
545				40.00
547				200.00
				<u>\$ 4,849.39</u>

From October 1, 2021 to October 31, 2021

Date	Number	Name	Memo/Account	Amount	Voided	Cleared
10/4/2021	10241h	Box Inc	Monies owed to Encore	\$ 15.00		10/31/2021
10/8/2021	100821h	Emburse	Monies transferred to fund electronic debit/credit card account	10,000.00		10/31/2021
10/14/2021	1014212h	Emburse	Transfer to fund debit/credit card account	5,000.00		10/31/2021
10/14/2021	101421h	Emburse	Transfer to test ACH, set up account fund	0.17		10/31/2021
10/20/2021	6894	Giddy Up Ranch	Petting Zoo for Carnival	1,273.00		10/31/2021
10/21/2021	6895	Jump N Jump	Carnival Games	1,758.48		10/31/2021
10/22/2021	1022212h	Emburse	Transfer to fund debit/credit card account	7,000.00		10/31/2021
10/22/2021	102221h	Cash Boxes	Monies used to fund cash boxes for carnival	1,600.00		10/31/2021
10/22/2021	6896	True Liberty Protection Services Inc	Carnival Security	675.00		
10/27/2021	102721h	Various	fuel to transport students	30.04		10/31/2021
10/29/2021	102921h	Encore High School	Moneis owed to ESG for fuel purchased to transport students home	350.00		10/31/2021
			Total	<u>\$ 27,701.69</u>		

Emburse Statement for Encore Education Corporation

For Oct. 1, 2021 through Oct. 31, 2021 (PDT)

Account Summary

Beginning Balance	\$0.00
Credits to Emburse account	\$22,131.73
Debits from Emburse account	-\$15,539.20
Ending Balance	\$6,592.53

Account Activity

Date	Description	Amount	Balance
2021-10-07	1: Transfer from Encore Education Corporation - 1118	\$10,000.00	\$10,000.00
2021-10-09	2: PRINTIFY.COM, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$299.88	\$9,700.12
2021-10-10	3: SIX FLAGS MAGIC MOUNTA, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$259.87	\$9,440.25
2021-10-13	4: STUDENT TRANSPORTATION, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$2,244.17	\$7,196.08
2021-10-13	5: Transfer from Encore Education Corporation - 1118	\$5,000.00	\$12,196.08
2021-10-14	6: PRINTIFY.COM, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$1,340.72	\$10,855.36
2021-10-14	7: MASTER LOCK COMPANY, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$32.33	\$10,823.03
2021-10-14	8: PRINTIFY.COM, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$23.37	\$10,799.66
2021-10-14	9: SIX FLAGS MAGIC MOUNTA, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$584.89	\$10,214.77
2021-10-14	10: MASTER LOCK COMPANY, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$32.33	\$10,182.44
2021-10-15	11: SIX FLAGS MAGIC MOUNTA, Card: ESG Purchases (#0386), Member: Samantha Oros	-\$19.99	\$10,162.45
2021-10-15	12: SIX FLAGS MAGIC MOUNTA, Card: ESG Purchases (#0386), Member: Samantha Oros	-\$233.99	\$9,928.46
2021-10-16	13: THE HOME DEPOT, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$43.07	\$9,885.39
2021-10-17	14: SIX FLAGS MAGIC MOUNTA, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$30.00	\$9,855.39

Date	Description	Amount	Balance
2021-10-17	15: SIX FLAGS MAGIC MOUNTA, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$214.90	\$9,640.49
2021-10-17	16: SIX FLAGS MAGIC MOUNTA, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$103.98	\$9,536.51
2021-10-17	17: HOMEDEPOT.COM, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$96.91	\$9,439.60
2021-10-18	18: OTC BRANDS INC, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$1,678.26	\$7,761.34
2021-10-19	19: INSTACART, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$227.86	\$7,533.48
2021-10-19	20: INSTACART, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$237.60	\$7,295.88
2021-10-19	21: SAMSCLUB.COM, Card: ESG Purchases (#0386), Member: Samantha Oros	-\$874.19	\$6,421.69
2021-10-19	22: INSTACART, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$463.56	\$5,958.13
2021-10-20	23: PRINTIFY.COM, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$48.27	\$5,909.86
2021-10-21	24: INSTACART, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$38.52	\$5,871.34
2021-10-21	25: INSTACART, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$17.89	\$5,853.45
2021-10-21	26: INSTACART, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$1,475.87	\$4,377.58
2021-10-21	27: SUNRISE DONUTS, Card: ESG Purchases (#0678), Member: Samantha Oros	-\$359.00	\$4,018.58
2021-10-21	28: STATERBROS190, Card: ESG Purchases (#0678), Member: Samantha Oros	-\$131.98	\$3,886.60
2021-10-21	29: SUNRISE DONUTS, Card: ESG Purchases (#0678), Member: Samantha Oros	-\$20.00	\$3,866.60
2021-10-21	30: Transfer from Encore Education Corporation - 1118	\$7,000.00	\$10,866.60
2021-10-22	31: SAMS CLUB, Card: ESG Purchases (#0678), Member: Samantha Oros	-\$85.49	\$10,781.11
2021-10-23	32: THE HOME DEPOT, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$224.96	\$10,556.15
2021-10-23	33: LITTLE CAESARS 0302, Card: ESG Purchases (#0678), Member: Samantha Oros	-\$451.90	\$10,104.25
2021-10-23	34: 99 CENTS ONLY STORES, Card: ESG Purchases (#9464), Member: Ashlin Barkdull	-\$12.93	\$10,091.32
2021-10-24	35: INSTACART, Card: ESG Purchases (#3782), Member: Ashlin Barkdull	-\$42.71	\$10,048.61

Account Statement Report - Accounts Receivable (1101)
 From October 1, 2021 to October 31, 2021

Date	Number	Type	Description	Name	Notes	Amount	Balance
10/01/2021			Balance Forward				\$ 18,179.44
10/04/2021	10241	CHECK	Monies owed to Encore	Box Inc		15.00	18,194.44
10/05/2021	6	ADJUSTMENT	Reverse of #5			149.23	18,343.67
10/05/2021	5	ADJUSTMENT	Offset A/R Balance with monies due to Encore			(149.23)	18,194.44
10/05/2021	7	ADJUSTMENT	Offset A/R Balance with monies due to Encore			(109.23)	18,085.21
10/05/2021	8	ADJUSTMENT	Offset A/R Balance with monies due to Encore			(908.70)	17,176.51
10/27/2021	102721	CHECK	fuel to transport students	Various		30.04	17,206.55
10/29/2021	102921	CHECK	Monies owed to ESG for fuel purchased to transport students home	Encore High School		350.00	17,556.55
						\$ (622.89)	\$ 17,556.55