

WAKE COUNTY PUBLIC SCHOOL SYSTEM
Federal Fund - State of NC
 110 Corning Road, Cary, N.C. 27518

PAYEE SHOULD DETACH STUB AND
 DEPOSIT VOUCHER AT ONCE

DATE
 17-Mar-20
 CHECK NO
 596096

DATE	INVOICE	GROSS	DISCOUNT	NET
DESCRIPTION				
05-MAR-20 PO#223730	2034 ✓	34,500.00	.00	34,500.00

STATE TREASURER
 Raleigh NC 27603

payable at par through
 FEDERAL RESERVE SYSTEM

66-1059
 531

Federal Fund - State of NC
 WAKE COUNTY PUBLIC SCHOOL SYSTEM
 110 Corning Road, Cary, N.C. 27518

CHECK NO
596096

THIS DISBURSEMENT HAS BEEN APPROVED
 AS REQUIRED BY THE SCHOOL BUDGET AND
 FISCAL CONTROL ACT.

PAY Thirty-Four Thousand Five Hundred And No/100 Dollars

void after one year

DATE
 17-Mar-20
 CHECK AMOUNT
 \$*****34,500.00

TO THE ORDER OF

EDUCATION ELEMENTS, INC
 PO BOX 841534
 DALLAS, TX 75284-1534

	WAKE COUNTY PUBLIC SCHOOL SYSTEM 1551 ROCK QUARRY ROAD RALEIGH, NC 27610-4145
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PURCHASE ORDER
223730
Page 1 of 1

INVOICE TO	WAKE COUNTY PUBLIC SCHOOL SYSTEM ACCOUNTING DEPARTMENT 110 CORNING ROAD CARY, NC 27518
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PAYMENT TERMS Net 30 PO REVISION 0

CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. CONDITIONS AND BILLING INSTRUCTIONS ON REVERSE.

TO	EDUCATION ELEMENTS, INC 999 SKYWAY RD, SUITE 325 SAN CARLOS, CA 94070
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RECEIVED

MAR 11 2020

ACCTG.

SHIP TO	Chief of Schools Crossroads I, 5625 Dillard Drive Cary, NC 27518
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DATE	FOB	FREIGHT TERMS	FOR QUESTIONS REGARDING THIS ORDER CONTACT
09-SEP-19	Destination	Prepaid	Martin, Brian, bamartin@wcpss.net 919-588-3455 EXT. 83455

WCPSS Deliver To Only: Ellis, Ms. Jacqueline B. Chief of Schools (JACKIE ELLIS)

LINE	WCPSS ITEM NO	WCPSS ACCOUNT CODE ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1		03.5870.103.312.0154.0806.000 PROFESSIONAL LEARNING SUPPORT BASED ON THE EDUCATION ELEMENTS AND SCHOOL SYSTEM CUSTOM FRAMEWORK FOR NEW SCHOOLS IN YEAR 1 AND YEAR 2 OF OPERATIONS PER RFP # 251-20-165 FROM AMY JENKINS @ EDUCATION ELEMENTS	184000	Dollar	1.00	

RECEIPT KEYED
 MAR 13 2020
DENITA PURSER

	\$184,000.00
12/6/19 - Invoice #1898, Dated 12/01/19.....Amount \$57,500.00	\$126,500.00
1/16/20 - Invoice #1959, Dated 1/15/20.....Amount \$34,500.00	\$92,000.00
2/14/2020 - Invoice #1982, Dated 2/01/2020.....Amount \$11,500.00	\$80,500.00
3/05/2020 - Invoice #2034, Dated 3/05/2020.....Amount \$34,500.00	\$46,000.00


 RECEIVER'S SIGNATURE Certifying that the above Goods or services has been received
 DATE 3/6/2020

0503201411

 BUDGET MANAGER'S SIGNATURE Certifying Receipt and that all regulations set forth by the Finance Manual and Board Policy were followed
 DATE 3/6/2020

PARTIAL FINAL

MATERIAL RECEIVING REPORT


 AB 3/5/20

Education Elements, Inc.
(please see remittance address below)
999 Skyway Rd, Suite 325, San Carlos
CA 94070 US
(650)517-3601
receivables@edelements.com



INVOICE

BILL TO
Wake County Public School
System
5625 Dillard Drive
Cary, NC 27518

INVOICE # 2034 ✓
DATE 03/05/2020
DUE DATE 04/19/2020
TERMS Net 45

P.O. NUMBER
223730

DESCRIPTION	AMOUNT
Professional Services per Agreement signed 9/11/2019 PO #223730	34,500.00

Wake New Schools: EE conducted custom strategy sessions at each school based on their needs. We held preparatory calls to review progress, plan custom agendas, preview materials and debrief. We also provided turnkey materials and the next steps to help them implement the ideas with staff.

- Feb 10th Buckhorn Creek ES and Parkside ES each had a 3-hour Strategy Sessions
- Feb 11th Apex Friendship MS and Green level HS each had a 3-hour Strategy Sessions
- Feb 12th South Garner HS and Bryan Road ES each had a 3-hour Strategy Sessions

PAID

PLEASE NOTE THAT OUR BANKING INFORMATION HAS CHANGED

BALANCE DUE

\$34,500.00

Please remit all checks to:
Education Elements, Inc.
PO Box 841534
Dallas, TX 75284-1534

PAID

ACH & Wire Instructions:
Bridge Bank, a division of Western Alliance Bank
ABA or Routing number: 121143260
Account number: 8827810149
For Credit to: Education Elements Inc

Type of Contract:

Service Agreement: Version 1, 2, or 3

WAKE COUNTY PUBLIC SCHOOL SYSTEM
Contract Routing Form 1950

FINANCE / ACCOUNTING
SEP 11 2019

Fiscal Year (FY): 2019 - 2020

Person to Call for Pick up: Jan Macpherson Phone: 919-533-7011

Name of Contract: Education Elements, Inc.

If Change Order - (Amount +/-): _____ Total Contract Amount: \$ 184,000.00

Board Action: (Required at \$100,000) Yes No Board Meeting Date: 09/17/2019

Budget Code: 03.5870.103.312.0154.806.000

Items of Special Note: Professional Learning Support based on the Education Elements and School System custom framework for new schools in Year 1 and Year 2 of operations.

**To be completed by the School or Department required for all contracts \$2,500 and up
INITIAL/DATE THIS FORM AFTER YOU HAVE REVIEWED AND APPROVED THE ATTACHED CONTRACT:**

	Initial	Date
Administrator (\$2,500 - \$9,999 and All MOAs)	<u>aw</u>	<u>aw</u>
Fiscal Administrator (\$2,500 and up and all MOAs)	<u>JP</u>	<u>9/10/19</u>
Assistant Superintendent or Area Superintendent (\$10,000 - \$99,999 and all MOAs)		
Chief Officer (\$100,000+ and All MOAs)	<u>JDE</u>	<u>JDE</u>

To be completed by the Administrative Services required for all contracts \$2,500 and up

	Initial	Date
Risk Management (Insurance Review)	<u>C Bell for Allen</u>	<u>9/11/19</u>
Finance Officer *	<u>MS</u>	<u>9/11/19</u>
Chief Operating Officer (Required at \$100,000 +)	<u>ON</u>	<u>9/11/19</u>
School Board Attorney		
(As required by the Chief Officer or Superintendent)		

RECEIVED
SEP 11 2019
WCPSS
ADMINISTRATIVE SERVICES

Comments:

* "This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act." G.S. 115C-441(a).

FIN 22504