

---Account Number----

Budget with Details

Fund
Purpose
Program
Object
Location
User 1
User 2

Fund	Purpose	Program	Object	Location	User 1	User 2	Date	Name	Comments	Vendor #	Jrn Type	Trans Type	Trans #	Invoice #	POREQ #	Check / Dep#	Type	Budget	Encumbrances	Transactions	Month	MBE Code
3	5330	115	312	000	000	02	2020-03-10	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	25010		184	883645	T		\$0.00	\$1,350.00	03	000
8	5830	379	319	000	000	09	2020-03-05	I-LEADR, INC.	INVOICE# 324 ELEVATE ED	11973	AP	IN	24719	REGISTER-SPELL, JESSA	0	883589	T		\$0.00	\$549.00	03	000
8	5830	379	319	000	000	09	2020-03-05	I-LEADR, INC.	INVOICE# 324 ELEVATE ED	11973	AP	IN	24720	REGISTER-GRIT, TRACY	0	883589	T		\$0.00	\$549.00	03	000
8	5830	379	319	000	000	09	2020-03-05	I-LEADR, INC.	INVOICE# 324 ELEVATE ED	11973	AP	IN	24721	REGISTER-ABSHER, TERR	0	883589	T		\$0.00	\$549.00	03	000
3	5330	115	312	000	000	02	2020-01-21	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	19542		184	881241	T		\$0.00	\$1,350.00	01	000
3	5330	115	312	000	000	02	2020-01-06	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	18346		184	881181	T		\$0.00	\$2,700.00	01	000
3	5330	115	312	000	000	02	2020-01-06	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	18348		184	881181	T		\$0.00	\$1,350.00	01	000
3	5330	115	312	000	000	02	2020-01-06	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	18349		184	881181	T		\$0.00	\$1,350.00	01	000
3	5330	115	312	000	000	02	2020-01-06	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	18350		184	881181	T		\$0.00	\$725.00	01	000
8	5830	379	319	000	000	05	2019-10-21	I-LEADR, INC.	CHECK AND CONNECT	11973	AP	IN	9636		0	882623	T		\$0.00	\$250.00	10	000
3	5330	115	312	000	000	02	2019-09-04	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	4600		184	880647	T		\$0.00	\$1,350.00	09	000
3	5330	115	312	000	000	02	2019-09-04	I-LEADR, INC.	RTI STORED-PROPOSAL 185	11973	AP	IN	4602		184	880647	T		\$0.00	\$1,350.00	09	000
3	5330	115	312	000	000	02	2019-08-07	I-LEADR, INC.	RTI STORED-ANNUAL STUDEN	11973	AP	IN	2552		184	880552	T		\$0.00	\$7,830.00	08	000
3	5330	115	312	000	000	02	2019-08-07	I-LEADR, INC.	COHORT TRAINING	11973	AP	IN	2554		0	880552	T		\$0.00	\$3,600.00	08	000
3	5330	115	312	000	000	02	2019-07-25	I-LEADR, INC.	TRAINING OF TRAINERS COHC	11973	AP	IN	2131		0	880517	T		\$0.00	\$1,000.00	07	000
Total																			\$0.00	\$25,852.00		



Invoice

Date	Invoice #
2/28/20	637

i-LEADR

PO Box 625
Sherrills Ford, NC
28673

finance@i-leadr.com

i-LEADR, Inc.

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.	Terms	School
62000000184		Candor Elem.

Item	Description	Qty	Amount
MTSS	MTSS/RtI Professional Development for MTSS Implementation and Support for Leadership Teams, Coaches, Counselors, and EC Teachers throughout the 2019-2020 school year - (Feb. 28, 2020)	1	1,250.00
Expense reimburse	Travel	1	100.00

Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.

Thank You!

Total	\$1,350.00
Payments/Credits	\$0.00
Balance Due	\$1,350.00



Invoice

Date	Invoice #
2/28/20	637

i-LEADR

PO Box 625
Sherrills Ford, NC
28673

finance@i-leadr.com

i-LEADR, Inc.

Bill To			
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371		P.O. No.	Terms
		62000000184	School
			Candor Elem.
Item	Description	Qty	Amount
MTSS	MTSS/RtI Professional Development for MTSS Implementation and Support for Leadership Teams, Coaches, Counselors, and EC Teachers throughout the 2019-2020 school year - (Feb. 28, 2020)	1	1,250.00
Expense reimburse	Travel	1	100.00
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p>Use: SCTG for payment ↓ 3/2 - gave copy to mitch</p> </div>			
<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p style="text-align: center;">Thank You!</p>		Total	\$1,350.00
		Payments/Credits	\$0.00
		Balance Due	\$1,350.00

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

3/9
3/13P.O. Box 427
Troy, NC 27371
Telephone: (910) 576-6511
Fax: (910) 576-2044

PO # 20-020-011

** E-Procurement Purchase Order - File Copy **

System # 184

Vendor #: 11973

Vendor:

Ship to:

Page 1

I-LEADR, INC.
SALES
BRIE BEANE
2220 LAZY LANE PO BOX 625
SHERRILLS FORD, NC 28673ASSOC. SUPERINTENDENT
441 PAGE STREET
TROY, NC 27371
CURRICULUM DEPARTMENT

Date 07/22/19

Purchase order number must appear on all forms relating to this order.

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	3915.00	EA	3.5330.115.312.000.000.02 RTI STORED-PROPOSAL 185 RTI STORED ANNUAL STUDENT LICENSES FOR 3915 STUDENTS Commodity Code: 208-88	2.00	7830.00
	10.00	EA	MTSS/RTI PROFESSIONAL DEVELOPMENT FOR MTSS IMPLEMENTATION AND SUPPORT FOR LEADERSHIP TEAMS, COACHES, ETC.. Commodity Code: 924-60	1250.00	12500.00
	10.00	EA	TRAVEL AND LODGING Commodity Code: 962-88	100.00	1000.00
TOTAL					21,330.00 21,330.00 ***** - 7830.00 13,500.00

FREIGHT DELIVERIES MUST BE
SCHEDULED

*NO BACK ORDERS PLEASE *

Materials Received and Okay to Pay:

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act

Complete

Incomplete

(Name)

Cindy Davis

(Date)

3-2-2020

Finance Officer

Mitchell A. Taylor

By acceptance of this purchase order, vendors, contractors,
and/or subcontractors affirm they are not listed on the Final
Divestment List created by the State Treasurer pursuant to
N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

PO SENT ELECTRONICALLY TO VENDOR THROUGH E-PROCUREMENT. DO NOT MAIL OR FAX.

NON-NEGOTIABLE
THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT

K
AP Check Request Form

Date: 3-2-2020

Department/Person Requesting: Jessalyn Spell

Remit Check To: i-LEADR, Inc.
PO Box 625
Sherrills Ford, NC 28673

Send to: School Name *****

Amount : \$1647.00

Budget Code: SCTG 8.5830.379.319.000.000.09

Authorized By:

[Signature]
Principal/Director

Notes

Inv. # 324
elevate ED!
Conference Nov 16-17 (Charlotte)
3 @ \$549 (Jessalyn, Terri, Tracy)

This instrument has been
preaudited in the manner
required by the School
Budget and Fiscal Control

Miranda A. Jaulen
Signature of Finance Officer
DATE PAID 3-6-20
VOUCHER # 883589
APPROVED BY CSK



INVOICE

Date: 03/02/2020	Invoice #: 324
----------------------------	--------------------------

i-LEADR, Inc.

PO Box 625
Sherrills Ford, NC 28673
Phone: 704-275-5350
finance@i-LEADR.com

Registrant(s):
Jessalyn Spell Terri Absher Tracy Grit

Bill To:
Jessalyn Spell
441 Page Street
Troy, North Carolina 27371

Item	Description	Qty.	Rate	Total
elevateED!	Reserved Early Bird Admission for the elevateED! Conference – Nov. 16-17, 2020, Charlotte, NC	3	\$549/person	\$1647.00
Payment is due on or before July 31, 2020. Please secure your ticket on Eventbrite, or contact Finance directly with questions.				
Thank You!			Total	\$1,647.00
			Payments/Credits	0.00
			Balance Due	\$1,647.00

CHECK NO. 881241

General Expense Voucher						
ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
3.5330.115.312.000.000.02 590			184 RTI STORED-PROPOSAL 185	1,350.00		1,350.00
✓ 881241 01/24/20	11973 I-LEADR, INC.		1,350.00 .00	.00	1,350.00	

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

66-1059
531

No. 881241

CHECK AMOUNT

\$ * * * * 1,350.00
DOLLAR ONE COMMA THREE FIVE ZERO PERIOD ZERO ZERO

PAY EXACTLY *****1,350 DOLLARS AND NO CENTS

11973
I-LEADR, INC.
P.O. BOX 625
SHERRILLS FORD, NC 28673

NON-NEGOTIABLE



i-LEADR, Inc.

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

Invoice

Date	Invoice #
1/15/20	590

i-LEADR

PO Box 625
Sherrills Ford, NC
28673

finance@i-leadr.com

P.O. No.	Terms	School
62000000184		District

Item	Description	Qty	Amount
MTSS	District Leadership Team - Strategic Planning for MTSS Implementation	1	1,250.00
Expense reimburse	Travel and Lodging	1	100.00
<p>This instrument has been preaudited in the manner required by the School Budget and Fiscal Control</p> <p>Signature of Finance Officer _____</p> <p>DATE PAID <u>1/24/20</u></p> <p>VOUCHER # <u>88241</u></p> <p>APPROVED BY <u>den</u></p> <p>PAID</p>			
Total			\$1,350.00
Payments/Credits			\$0.00
Balance Due			\$1,350.00

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

P.O. Box 427
Troy, NC 27371
Telephone: (910) 576-6511
Fax: (910) 576-2044

PO # 20-020-011

System # 184

Vendor #: 11973

** E-Procurement Purchase Order - File Copy **

Vendor:

Ship to:

Page 1

I-LEADR, INC.
SALES
BRIE BEANE
2220 LAZY LANE PO BOX 625
SHERRILLS FORD, NC 28673

ASSOC. SUPERINTENDENT
441 PAGE STREET
TROY, NC 27371
CURRICULUM DEPARTMENT

Date 07/22/19

Purchase order number must appear on all forms relating to this order.

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	3915.00	EA	3.5330.115.312.000.000.02 RTI STORED-PROPOSAL 185 RTI STORED ANNUAL STUDENT LICENSES FOR 3915 STUDENTS Commodity Code: 208-88	2.00	7830.00
	10.00	EA	MTSS/RTI PROFESSIONAL DEVELOPMENT FOR MTSS IMPLEMENTATION AND SUPPORT FOR LEADERSHIP TEAMS, COACHES, ETC.. Commodity Code: 924-60	1250.00	12500.00
	10.00	EA	TRAVEL AND LODGING Commodity Code: 962-88	100.00	1000.00
					----- 21,330.00 ----- 21,330.00 ***** - 7830.00 ----- \$ 13,500.00
				TOTAL	

FREIGHT DELIVERIES MUST BE SCHEDULED

*NO BACK ORDERS PLEASE *

Materials Received and Okay to Pay:

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act

Complete

Incomplete

(Name)

Cindy Davis

(Date)

1-15-2020

Finance Officer

Mitchell A. Taylor

By acceptance of this purchase order, vendors, contractors,
and/or subcontractors affirm they are not listed on the Final
Divestment List created by the State Treasurer pursuant to
N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

PO SENT ELECTRONICALLY TO VENDOR THROUGH E-PROCUREMENT. DO NOT MAIL OR FAX.

State Public School Fund

General Expense Voucher

UNIT NO. 620

CHECK NO. **881181**

[illegible]

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

STATE TREASURER
Raleigh, North Carolina
Payable at par through the
FEDERAL RESERVE SYSTEM

STATE OF NORTH CAROLINA
Montgomery County Administrative Unit
STATE PUBLIC SCHOOL FUND

66-1059
531

DATE
01/10/20

No. **881181**

CHECK AMOUNT

\$	*	*	*	*	*	6	,	1	2	5	.	0	0
DOLLAR	→	→	→	→	→	SIX	COMMA	ONE	TWO	FIVE	PERIOD	ZERO	ZERO

PAY EXACTLY *****6,125 DOLLARS AND NO CENTS

11973
I-LEADR, INC.
P.O. BOX 625
SHERRILLS FORD, NC 28673

NON-NEGOTIABLE



i-LEADR
Educational Leadership

i-LEADR

PO Box 625
Sherrills Ford, NC 28673

Invoice

Date	Invoice #
9/13/19	516

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.	Terms	School
62000000184		Candor Elementary

Item	Description	Qty	Amount
MTSS	MTSS/RtI Professional Development for MTSS Implementation on 9/12 & 13 with Brie Beane, Allison Kiser, & Kim Rector	2	2,500.00
Expense reimburse	Travel and Lodging	2	200.00
		PAID <i>dom</i>	
		Total	\$2,700.00
		Payments/Credits	\$0.00
		Balance Due	\$2,700.00

i-LEADR

PO Box 625
Sherrills Ford, NC 28673

Invoice

Date	Invoice #
10/1/19	530

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.	Terms	School
62000000184		

Item	Description	Qty	Amount
MTSS	MTSS/RtI Professional Development for MTSS Implementation and Support for Leadership Teams, Coaches, Counselors, and EC Teachers throughout the 2019-2020 school year	1	1,250.00
Expense reimburse	Travel and Lodging	1	100.00
			PAID <i>dom</i>
Total			\$1,350.00
Payments/Credits			\$0.00
Balance Due			\$1,350.00

i-LEADR

PO Box 625
Sherrills Ford, NC 28673

Invoice

Date	Invoice #
11/18/19	568

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.	Terms	School
62000000184		Candor Elem.

Item	Description	Qty	Amount
MTSS	Leadership Team Meeting, Walk-Throughs and/or Observations Nov. 15 Candor Elementary	1	1,250.00
Expense reimburse	Travel and Lodging	1	100.00

PAID
dom

Total		\$1,350.00
Payments/Credits		\$0.00
Balance Due		\$1,350.00



Invoice

Date	Invoice #
9/24/19	527

i-LEADR

PO Box 625
Sherrills Ford, NC
28673

finance@i-leadr.com

i-LEADR, Inc.

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.	Terms	School
62000000184		Candor Elem.

Item	Description	Qty	Amount
MTSS	MTSS/RtI Professional Development for MTSS Implementation and Support for Leadership Teams, Coaches, Counselors, and EC Teachers throughout the 2019-2020 school year	0.5	625.00
Expense reimburse	Travel and Lodging	1	100.00

PAID
dom

		Total	\$725.00
		Payments/Credits	\$0.00
		Balance Due	\$725.00

Bill To: MONTGOMERY COUNTY SCHOOLS

PO # 20-020-011

System # 184

Page 1

ASSOC. SUPERINTENDENT
441 PAGE STREET
TROY, NC 27371
CURRICULUM DEPARTMENT

Date 07/22/19

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	3915.00	EA	3.5330.115.312.000.000.02 RTI STORED-PROPOSAL 185 RTI STORED ANNUAL STUDENT LICENSES FOR 3915 STUDENTS Commodity Code: 208-88	2.00	7830.00
	10.00	EA	MTSS/RTI PROFESSIONAL DEVELOPMENT FOR MTSS IMPLEMENTATION AND SUPPORT FOR LEADERSHIP TEAMS, COACHES, ETC.. Commodity Code: 924-60	1250.00	12500.00
	10.00	EA	TRAVEL AND LODGING Commodity Code: 962-88	100.00	1000.00
				TOTAL	----- 21,330.00 ----- 21,330.00 ***** - 7830.00 ----- \$ 13,500.00

FREIGHT DELIVERIES MUST BE SCHEDULED

PAID

***NO BACK ORDERS PLEASE ***

Materials Received and Okay to Pay:

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act

_____ Complete

Incomplete

Cindy Davis
(Name)

1-3-2020
(Date)

Finance Officer

By acceptance of this purchase order, vendors, contractors, and/or subcontractors affirm they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

PO SENT ELECTRONICALLY TO VENDOR THROUGH E-PROCUREMENT. DO NOT MAIL OR FAX.

NON-NEGOTIABLE
THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED
BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT

AP Check Request Form

Date: 10-14-19

Department/Person Requesting: Curriculum/Jessalyn Spell

Remit Check To:

i-LEADR
PO Box 625
Sherrills Ford, NC 28673

Send to: School Name *****


Amount :

\$250.⁰⁰

Budget Code:

8.5830.379.319.000.000.05

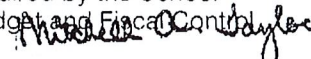
Authorized By:


Principal/Director

Notes

Inv# 544
Professional Development on Check & Connect
Training date Nov. 4, 2019

This instrument has been
preaudited in the manner
required by the School
Budget and Fiscal Control


Signature of Finance Officer
DATE PAID 10-25-19
VOUCHER # 882623
APPROVED BY CSK

Invoice

Date	Invoice #
10/14/19	544

www.ileadr.com
www.rtistored.com

finance@i-leadr.com

PO Box 625
Sherrills Ford, NC 28673

Phone # 704-275-5350

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.

School

--

Description	Qty	Amount
Professional Development on Check and Connect	1	250.00

	Total	\$250.00
	Payments/Credits	\$0.00
	Balance Due	\$250.00

NON-NEGOTIABLE

Cindy



i-LEADR
Educational Excellence

i-LEADR

PO Box 625

Sherrills Ford, NC 28673

Invoice

Date	Invoice #
8/29/19	511

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.	Terms	School
EP 62000000184		

Item	Description	Qty	Amount
MTSS	Professional development for teachers, The Heart of Teaching, Instructional Block Routines/Best Practices Professional Development for Greenridge on 8/21	1	1,250.00
Expense reimburse	Travel and Lodging	1	100.00
		Total	\$1,350.00
		Payments/Credits	\$0.00
		Balance Due	\$1,350.00

PAID

Cindy

i-LEADR
District of Columbia

i-LEADR

PO Box 625

Sherrills Ford, NC 28673

Invoice

Date	Invoice #
8/29/19	510

Bill To
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

P.O. No.	Terms	School
62000000184		

Item	Description	Qty	Amount
MTSS	District Leadership Team - Strategic Planning for MTSS Implementation on 8/14	1	1,250.00
Expense reimburse	Travel and Lodging	1	100.00
		<div>PAID</div>	
		Total	\$1,350.00
		Payments/Credits	\$0.00
		Balance Due	\$1,350.00

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

P.O. Box 427
Troy, NC 27371
Telephone: (910) 576-6511
Fax: (910) 576-2044

PO # 20-020-011

System # 184

Vendor #: 11973

** E-Procurement Purchase Order - File Copy **

Vendor:

Ship to:

I-LEADR, INC.
SALES
BRIE BEANE
2220 LAZY LANE PO BOX 625
SHERRILLS FORD, NC 28673

ASSOC. SUPERINTENDENT
441 PAGE STREET
TROY, NC 27371
CURRICULUM DEPARTMENT

Page 1

Date 07/22/19

Purchase order number must appear on all forms relating to this order.

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	3915.00	EA	3.5330.115.312.000.000.02 RTI STORED-PROPOSAL 185 RTI STORED ANNUAL STUDENT LICENSES FOR 3915 STUDENTS Commodity Code: 208-88	2.00	7830.00
	10.00	EA	MTSS/RTI PROFESSIONAL DEVELOPMENT FOR MTSS IMPLEMENTATION AND SUPPORT FOR LEADERSHIP TEAMS, COACHES, ETC.. Commodity Code: 924-60	1250.00	12500.00
	10.00	EA	TRAVEL AND LODGING Commodity Code: 962-88	100.00	1000.00
					21,330.00
					21,330.00

					- 7830.00
					13,500.00
					2700.00
					10,800.00
FREIGHT DELIVERIES MUST BE SCHEDULED					
*NO BACK ORDERS PLEASE *					
Materials Received and Okay to Pay:			This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act		
<input type="checkbox"/> Complete <input checked="" type="checkbox"/> Incomplete			Finance Officer <u>Mitchell A. Taylor</u>		
<u>Cindy Davis</u> (Name)			<u>8-29-19</u> (Date)		
By acceptance of this purchase order, vendors, contractors, and/or subcontractors affirm they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4, Iran Divestment Act Certification.					

PO SENT ELECTRONICALLY TO VENDOR THROUGH E-PROCUREMENT. DO NOT MAIL OR FAX.

CHECK NO. 880552

[illegible]

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

$$\frac{66.1059}{531}$$

No. 880552

CHECK AMOUNT

CHIEF WARRANT

\$	*	*	*	*	*	1	1	,	4	3	0	.	0	0
DOLLAR	→	→	→	→	→	ONE	ONE	CENT	FOUR	THREE	ZERO	PERIOD	ZERO	ZERO

PAY EXACTLY ****11,430 DOLLARS AND NO CENTS

11973
I-LEADR, INC.
P.O. BOX 625
SHERRILLS FORD, NC 28673

NON-NEGOTIABLE

AP Check Request Form

(K)

Date: 7-30-19

Department/Person Requesting: Curriculum

Remit Check To: I-Leader, Inc.

Send to: School Name *****

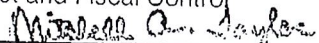
Amount : \$ 3600.00

Budget Code: 3.5330.115.312.000.000.02

Authorized By: 
Principal/Director

Notes Training of Trainers Cohort Training
5 day Certification
Sept 26-27, Oct. 24-25
Statesville, NC

(m) 8/7

This instrument has been
preaudited in the manner
required by the School
Budget and Fiscal Control

Signature of Finance Officer
DATE PAID 8/8/19
VOUCHER # 880552
APPROVED BY da

3,5330.115.312.000.000.02



i - LEADR
Educational Consultants

PO Box 625
Sherrills Ford, NC 28673

Phone # 704-275-5350

Invoice

Date	Invoice #
7/18/19	490

www.ileadr.com
www.rtistored.com

finance@i-leadr.com

Bill To		
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371		P.O. No.
Description	Qty	Amount
RtI: Stored! Training of Trainers Cohort Training, Description: 5 Day Certification Training - Sept 26-27, Oct 24-25, Statesville NC	2	3,600.00
Terri Absher		Total \$3,600.00
Jessalyn Spell		Payments/Credits \$0.00
		Balance Due \$3,600.00



i - LEADR
Educational Consultants

PO Box 625
Sherrills Ford, NC 28673

Phone # 704-275-5350

Invoice

Date	Invoice #
7/3/19	477

www.ileadr.com
www.rtistored.com
finance@i-leadr.com

Bill To		
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371		P.O. No.
Description	Qty	Amount
RtI: Stored! - annual student licenses for 3,915 students	3,915	7,830.00
Total		\$7,830.00
Payments/Credits		\$0.00
Balance Due		\$7,830.00

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

P.O. Box 427
Troy, NC 27371
Telephone: (910) 576-6511
Fax: (910) 576-2044

PO # 20-020-011

Vendor #: 11973

** E-Procurement Purchase Order - File Copy **

System # 184

Vendor:

Ship to:

Page 1

I-LEADR, INC.
SALES
BRIE BEANE
2220 LAZY LANE PO BOX 625
SHERRILLS FORD, NC 28673

ASSOC. SUPERINTENDENT
441 PAGE STREET
TROY, NC 27371
CURRICULUM DEPARTMENT

Date 07/22/19

Purchase order number must appear on all forms relating to this order.

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
✓	3915.00	EA	3.5330.115.312.000.000.02 RTI STORED-PROPOSAL 185 RTI STORED ANNUAL STUDENT LICENSES FOR 3915 STUDENTS Commodity Code: 208-88	2.00	7830.00
	10.00	EA	MTSS/RTI PROFESSIONAL DEVELOPMENT FOR MTSS IMPLEMENTATION AND SUPPORT FOR LEADERSHIP TEAMS, COACHES, ETC.. Commodity Code: 924-60	1250.00	12500.00
	10.00	EA	TRAVEL AND LODGING Commodity Code: 962-88	100.00	1000.00
TOTAL					21,330.00 21,330.00 ***** - 7830.00 13,500.00

FREIGHT DELIVERIES MUST BE SCHEDULED

*NO BACK ORDERS PLEASE *

Materials Received and Okay to Pay:

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act

Complete

✓ Incomplete

Cindy Davis

(Name)

7-30-19

(Date)

Finance Officer

Michael C. Taylor

By acceptance of this purchase order, vendors, contractors,
and/or subcontractors affirm they are not listed on the Final
Divestment List created by the State Treasurer pursuant to
N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

PO SENT ELECTRONICALLY TO VENDOR THROUGH E-PROCUREMENT. DO NOT MAIL OR FAX.

NON-NEGOTIABLE

K

✓

AP Check Request Form

Date: 7-18-19

Department/Person Requesting: Teresa Dunn / Page Street Elem

Remit Check To: i-LEADER
PO Box 625
Sherrills Ford, NC 28673

Send to: School Name *****

Amount: \$1,000.00 3.5330.115.312.000.000.02

Budget Code: 3.5330.115.312.330.000.05

Authorized By:

[Signature]
Principal/Director

Notes

Training of Trainers Cohort
TSI

This instrument has been
preaudited in the manner
required by the School
Budget and Fiscal Control

[Signature]
Signature of Finance Officer
DATE PAID 7-31-19
VOUCHER # 880517
APPROVED BY [Signature]

✓



i - LEADR
Educational Consultants

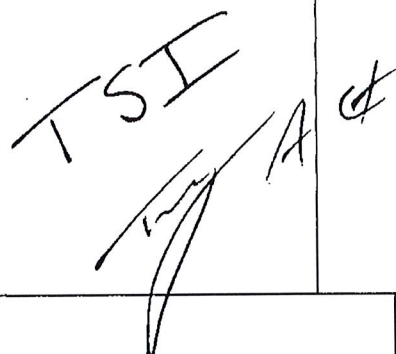
PO Box 625
Sherrills Ford, NC 28673

Phone # 704-275-5350

Invoice

Date	Invoice #
7/18/19	491

www.ileadr.com
www.rtistored.com
finance@i-leadr.com

Bill To			
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371		P.O. No.	
Description		Qty	Amount
RtI: Stored! Training of Trainers Cohort Training, Description: 5 Day Certification Training - Sept 26-27, Oct 24-25, Statesville NC		2	1,000.00
<div style="text-align: center;">  </div>			
		Total	\$1,000.00
		Payments/Credits	\$0.00
		Balance Due	\$1,000.00