

Budget with Details

Account Number:---  
Fund Purpose  
Program Object Location User 1 User 2

Fund Purpose				Date		Name		Comments		Vendor #	Jrn Type	Trans Type	Trans #	Invoice #		PO/REQ #	Check / Dep#	Type	Budget	Encumbrances	Transactions	Month	MBE Code
1	5310	069	411	000	01	2019-04-10	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	27875	453		565	880021	T		\$0.00	\$2,700.00	04	000
1	5310	069	411	000	01	2019-03-27	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	26367	452		565	879920	T		\$0.00	\$1,350.00	03	000
1	5310	069	411	000	01	2019-03-19	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	25066	448		565	879893	T		\$0.00	\$850.00	03	000
1	5310	069	411	000	01	2019-02-27	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	22948	428		565	879732	T		\$0.00	\$1,350.00	02	000
1	5310	069	411	000	01	2019-02-19	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	21802	423		565	879702	T		\$0.00	\$1,350.00	02	000
1	5310	069	411	000	01	2019-02-12	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	20987	418		565	879660	T		\$0.00	\$1,350.00	02	000
1	5310	069	411	000	01	2019-02-01	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	19246	410		565	879578	T		\$0.00	\$2,700.00	02	000
1	5310	069	411	000	01	2019-01-15	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	17493	406		565	879476	T		\$0.00	\$1,250.00	01	000
1	5310	069	411	000	01	2019-01-15	I-LEADR	CONSULTING		10733	AP	IN	17495	406		565	879476	T		\$0.00	\$100.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	TRAVEL		10733	AP	IN	16655	360		571	879404	T		\$0.00	\$3,852.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	CHECK AND CONNECT MANU//		10733	AP	IN	16663	358		565	879404	T		\$0.00	\$1,250.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16665	358		565	879404	T		\$0.00	\$100.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16666	366		565	879404	T		\$0.00	\$1,250.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16667	366		565	879404	T		\$0.00	\$100.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16668	368		565	879404	T		\$0.00	\$1,250.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16669	368		565	879404	T		\$0.00	\$100.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16670	377		565	879404	T		\$0.00	\$1,250.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16671	377		565	879404	T		\$0.00	\$100.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16672	382		565	879404	T		\$0.00	\$1,250.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	16673	382		565	879404	T		\$0.00	\$100.00	01	000
1	5310	069	411	000	01	2019-01-03	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	15878	396		565	879357	T		\$0.00	\$1,350.00	12	000
1	5310	069	411	000	01	2018-12-17	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	15187	392		565	879331	T		\$0.00	\$2,500.00	12	000
1	5310	069	411	000	01	2018-12-14	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	15189	392		565	879331	T		\$0.00	\$200.00	12	000
1	5310	069	411	000	01	2018-10-18	I-LEADR	I-LEADER SERVICES 2018-20		10733	AP	IN	9331	354		565	879093	T		\$0.00	\$1,250.00	10	000
2	5880	050	311	000	00	2018-10-09	I-LEADR	RTI ANNUAL STUDENT LICENS		10733	AP	IN	8722	330		0	880055	T		\$0.00	\$7,830.00	10	000
Total																				\$0.00	\$36,732.00		

**NON-NEGOTIABLE**



i-LEADR  
International Consultants

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
3/27/19	453

<b>Bill To</b>
Montgomery County Schools 441 Page Street PO Box 427 Troy, NC 27371

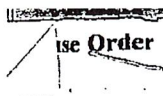
P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Amount
Consulting	On site support to Star Elementary leadership team on 3/25 by Brie Beane	1	1,250.00
Consulting	On site support for Counselor's on 3/26 by Brie Beane	1	1,250.00
Expense reimburse	Travel and Lodging	2	200.00

Paid

<b>Total</b>	\$2,700.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,700.00



**Bill To: MONTGOMERY COUNTY SCHOOLS**

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

PO # 20-020-10Vendor #: 10733**\*\* E-Procurement Purchase Order - File Copy \*\***System # 565

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

**Ship to:**

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

Page 1Date 10/16/18*Purchase order number must appear on all forms relating to this order.*

Quantity		Unit of Measure	Description	Unit Price	Total Price
Reod	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					----- 25,000.00 ----- 25,000.00 *****
				TOTAL	26,300.00 <i>[Signature]</i>
FREIGHT DELIVERIES MUST BE SCHEDULED					

**\*NO BACK ORDERS PLEASE \***

Materials Received and Okay to Pay:

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

Complete

Incomplete

*[Signature]*

3.19.19

(Date)

Finance Officer

*[Signature: 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.



CHECK NO. 879920

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

**THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW**

66-1059  
531

No. **879920**

CHECK AMOUNT

\$	*	*	*	*	*	1	,	3	5	0	.	0	0
DOLLAR						ONE	COMMA	THREE	FIVE	ZERO	PERIOD	ZERO	ZERO

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

SCHOOL FINANCE OFFICER

1187992011:0531105941: 400046111



i-LEADR  
Information & Leadership Development Resources

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
3/24/19	452

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

		P.O. No.	Terms	Project
		62000000565		
Item	Description	Qty	Amount	
Consulting	Leadership team meeting on 3/22 at Montgomery H.S. by Brie Beane	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 # 20-020-10

Vendor #: 10733

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

System # 565

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

## Ship to:

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

Page 1

Date 10/16/18

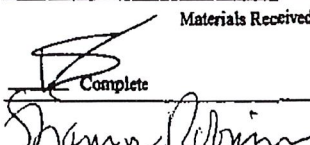
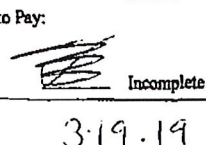
Purchase order number must appear on all forms relating to this order.

Quantity		Unit of Measure	Description	Unit Price	Total Price
Rec'd	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					----- 25,000.00 -----
				TOTAL	25,000.00 *****
FREIGHT DELIVERIES MUST BE SCHEDULED					

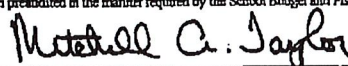
\*NO BACK ORDERS PLEASE \*

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  
3-19-19 (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.



CHECK NO. **879893**

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1.5310.069.411.000.000.01	448		565 I-LEADER SERVICES 2018-20	850.00		850.00
879893 03/22/19	10733 I-LEADR		850.00	.00	.00	850.00

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
03/22/19

No. 879893

CHECK AMOUNT

**\$\*\*\*\*\*850.00**  
DOLLAR → → → → → → → → → → EIGHT, FIVE ZERO PERIOD ZERO ZERO

**PAY** EXACTLY \*\*\*\*\*850 DOLLARS AND NO CENTS

TO THE ORDER OF

10733  
I-LEADR  
P.O. BOX 625  
SHERRILLS FORD, NC 28673

**NON-NEGOTIABLE**



i-LEADR  
International Leadership  
Educational Advancement  
Resource

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

## Invoice

Date	Invoice #
3/15/19	448

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Amount
Consulting	On site support to Star Elementary, Green Ridge Elementary, and West Middle School. Professional Development for the EC Department on 3/12 by Brie Beane	0.6	750.00
Expense reimburse	Travel and Lodging	1	100.00

PAID

<b>Total</b>		\$850.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$850.00

**Bill To: MONTGOMERY COUNTY SCHOOLS**

PO # 20-020-10

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

System # 565**Ship to:**Page 1

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

Date 10/16/18

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Reord	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					-----
					25,000.00
					-----
				TOTAL	25,000.00
					*****
<div style="text-align: center;"> <b>FREIGHT DELIVERIES MUST BE SCHEDULED</b> </div>					

**\*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**

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.



CHECK NO. 879732

ACCOUNT NUMBER		INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1.5310.069.411.000.000.01		428		565 I-LEADER SERVICES 2018-20	1,350.00		1,350.00
879732 02/28/19		10733 I-LEADR		1,350.00 .00	.00	1,350.00	

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
02/28/19

No. 879732

CHECK AMOUNT

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

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

10733  
I-LEADR  
P.O. BOX 625  
SHERRILLS FORD, NC 28673

**NON-NEGOTIABLE**



i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
2/22/19	428

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Amount
Consulting	On site support to Green Ridge Elementary by Brie Beane on 2/21	1	1,250.00
Expense reimburse	Travel and Lodging	1	100.00

PAID

<b>Total</b>		\$1,350.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$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 # 20-020-10

Vendor #: 10733

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

System # 565

Vendor:

Ship to:

Page 1

I-LEADR  
I-LEADR, INC.  
BRIE BEANE  
P.O. BOX 625  
SHERRILLS FORD, NC 28673ASSOC. SUPERINTENDENT  
441 PAGE STREET  
TROY, NC 27371  
CURRICULUM DEPARTMENT

Date 10/16/18

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Reod	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADR SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					----- 25,000.00 -----
				TOTAL	25,000.00 *****

FREIGHT DELIVERIES MUST BE  
SCHEDULED

\*NO BACK ORDERS PLEASE \*

Materials Received and Okay to Pay:

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

Complete

Incomplete

Shannon Robinson

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**



PO Box 625  
Sherrills Ford, NC 28673

Date	Invoice #
2/15/19	423

Bill To

---

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Amount
Go LEAD	Go L.E.A.D. - Professional development for District office planning and/or Coaches Meeting with Brie Beane	1	1,250.00
Expense reimburse	Travel and Lodging	1	100.00
<b>Total</b>			\$1,350.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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 # 20-020-10

System # 565

Page 1

Date 10/16/18

Vendor #: 10733

Vendor

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

## Ship to:

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

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Rec'd	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					-----
					25,000.00
					-----
				TOTAL	25,000.00
					*****
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

Shannon Robin 2/8/19

(Date)

Finance Officer

Mitchell A. Taylor

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



**NON-NEGOTIABLE**



PO Box 625  
Sherrills Ford, NC 28673

Date	Invoice #
2/8/19	418

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

P.O. No.	Terms	Project
62000000565		

[illegible]

**Bill To: MONTGOMERY COUNTY SCHOOLS**

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

PO # 20-020-10

**Vendor #:** 10733

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

System # 565

**Ve**

**Ship to:**Page 1

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

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

Date 10/16/18

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
				TOTAL	----- 25,000.00 ----- 25,000.00 *****
<p style="text-align: center;"><b>FREIGHT DELIVERIES MUST BE SCHEDULED</b></p>					

**\*NO BACK ORDERS PLEASE \***

**Materials Received and Okay to Pay:**

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

**Complete**

Incomplete

Finance Officer

Mitchell 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.

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
.5310.069.411.000.000.01 410	565 I-LEADER SERVICES 2018-20	2,700.00	2,700.00			
.5310.069.411.000.000.01 413	565 I-LEADER SERVICES 2018-20	1,350.00	1,350.00			
879578 02/08/19 10733 I-LEADR	4,050.00	.00	.00	4,050.00		

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
02/08/19

No. 879578

CHECK AMOUNT

\$\*\*\*\*\*4,050.00

PAY                    EXACTLY \*\*\*\*\*4,050 DOLLARS AND NO CENTS

TO 10733  
THE I-LEADR  
ORDER P.O. BOX 625  
OF SHERRILLS FORD, NC 28673

NON-NEGOTIABLE



MONTGOMERY COUNTY ADMINISTRATIVE UNIT  
PO BOX 427 - TROY, N.C. 27371

**State Public School Fund**  
General Expense Voucher

UNIT  
NO. 620

CHECK NO. **879476**

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1.5310.069.411.000.000.01	406	565	CONSULTING	1,250.00		1,250.00
1.5310.069.411.000.000.01	406	565	TRAVEL	100.00		100.00
				1,350.00	.00	1,350.00

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  
01/18/19

No. **879476**

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

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

TO THE ORDER OF  
10733  
I-LEADR  
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 #
1/14/19	406

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

		P.O. No.	Terms	Project
		62000000565		
Item	Description	Qty	Rate	Amount
Consulting	On site support to Green Ridge Elementary on 1/11/19	1	1,250.00	1,250.00
Expense reimburse	Travel and Lodging	1	100.00	100.00
			<b>PAID</b> <i>don</i>	
			<b>Total</b>	\$1,350.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$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 # 20-020-10

System # 565

Page 1

Date 10/16/18

Vendor #: 10733

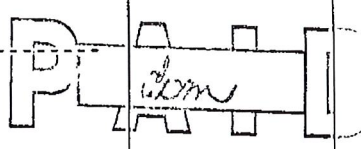
Vendor:

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

Ship to:

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

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					----- 25,000.00 ----- TOTAL 25,000.00 *****
<div style="text-align: center;">  </div>					
FREIGHT DELIVERIES MUST BE SCHEDULED					

\*NO BACK ORDERS PLEASE \*

Materials Received and Okay to Pay:

Complete

Incomplete

(Name)

(Date)

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

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.

MONTGOMERY COUNTY ADMINISTRATIVE UNIT  
PO BOX 427 - TROY, N.C. 27371

State Public School Fund  
General Expense Voucher

UNIT NO. 620

CHECK NO. 879404

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1.5310.069.411.000.000.01	358	565	I-LEADER SERVICES 2018-20	1,250.00		1,250.00
1.5310.069.411.000.000.01	358	565	I-LEADER SERVICES 2018-20	100.00		100.00
1.5310.069.411.000.000.01	360	571	CHECK AND CONNECT MANUALS	3,852.00		3,852.00
1.5310.069.411.000.000.01	366	565	I-LEADER SERVICES 2018-20	1,250.00		1,250.00
1.5310.069.411.000.000.01	366	565	I-LEADER SERVICES 2018-20	100.00		100.00
1.5310.069.411.000.000.01	368	565	I-LEADER SERVICES 2018-20	1,250.00		1,250.00
1.5310.069.411.000.000.01	368	565	I-LEADER SERVICES 2018-20	100.00		100.00
1.5310.069.411.000.000.01	377	565	I-LEADER SERVICES 2018-20	1,250.00		1,250.00
1.5310.069.411.000.000.01	377	565	I-LEADER SERVICES 2018-20	100.00		100.00
1.5310.069.411.000.000.01	382	565	I-LEADER SERVICES 2018-20	1,250.00		1,250.00
1.5310.069.411.000.000.01	382	565	I-LEADER SERVICES 2018-20	100.00		100.00
✓						
879404 01/04/19	10733 I-LEADR	10,350.00	.00	252.00	10,602.00	

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  
01/04/19

No. 879404

CHECK AMOUNT  
\$ 10,602.00  
DOLLAR ONE ZERO COMMA SIX ZERO TWO PERIOD ZERO ZERO

PAY EXACTLY \*\*\*\*10,602 DOLLARS AND NO CENTS

TO THE ORDER OF  
10733  
I-LEADR  
P.O. BOX 625  
SHERRILLS FORD, NC 28673

NON-NEGOTIABLE





**i - LEADR**  
Educational Consultants

PO Box 625  
Sherrills Ford, NC 28673

Phone # 910-431-5252

info@ileadr.com

## Invoice

Date	Invoice #
10/23/18	358

www.ileadr.com  
www.rtistored.com

**Bill To**

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

P.O. No.

62000000565

Description	Qty	Rate	Amount
On site support to Star Elementary Leadership Team on SWOT analysis on 10/22/18	1	1,250.00	1,250.00
Travel and Lodging	1	100.00	100.00
<b>PAID</b> <i>dom</i>			
<b>Total</b>			\$1,350.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$1,350.00



i-LEADR  
Educational Credentials

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
10/25/18	366

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Rate	Amount
Go LEAD	Go L.E.A.D. - Professional development to include K-8 MTSS team training, High School EWS training, and IF data days training	1	1,250.00	1,250.00
Expense reimburse	Travel and Lodging	1	100.00	100.00
		0		0.00
		0		0.00
		0		0.00
			<b>Total</b>	\$1,350.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,350.00

**PAID**  
*dom*



i-LEADR  
Educational Consultants

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
11/5/18	368

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Rate	Amount
Consulting	Onsite support @ West Middle School - Leadership team meeting, observations, and classroom walk-throughs	1	1,250.00	1,250.00
Expense reimburse	Travel and Lodging	1	100.00	100.00
			<b>PAID</b>	
			<b>Total</b>	
			\$1,350.00	
			<b>Payments/Credits</b>	
			\$0.00	
			<b>Balance Due</b>	
			\$1,350.00	

**PAID**  
*den*



i-LEADR  
Educational Leadership

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
11/9/18	377

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Rate	Amount
Go LEAD	Go L.E.A.D. - Professional development to include K-8 MTSS team training, High School EWS training, and IF data days training	1	1,250.00	1,250.00
Expense reimburse	Travel and Lodging	1	100.00	100.00
		0		
		0		
			<b>Total</b>	\$1,350.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,350.00

**PAID**  
*done*





i-LEADR  
Educational Excellence

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
11/18/18	382

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Rate	Amount
Go LEAD	Go L.E.A.D. - Professional development to include K-8 MTSS team training, High School EWS training, and IF data days training	1	1,250.00	1,250.00
Expense reimburse	Travel and Lodging	1	100.00	100.00
		0		
		0		
		0		

**PAID**

			<b>Total</b>	\$1,350.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$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 # 20-020-10

System # 565

Page 1

Date 10/16/18

Vendor #: 10733

Vendor:

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

Ship to:

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

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Rec'd	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADR SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					----- 25,000.00 -----
				TOTAL	25,000.00 *****
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	Finance Officer	<i>Mitchell A. Taylor</i>
<i>Sharon Rebrim</i>	1.2.19	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.	
(Name)	(Date)		

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



i-LEADR  
Educational Consultants

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
10/23/18	360

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

P.O. No.	Terms	Project
62000000571		

Item	Description	Qty	Rate	Amount
MTSS	High School Early Warning System & Intervention Systems - Check and Connect Manuals  <i>ST included</i>	80	48.15	3,852.00

**PAID**  
10/23/18

			<b>Total</b>	\$3,852.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$3,852.00



PO Box 625  
Sherrills Ford, NC 28673  
Phone# 910-431-5252  
info@ileadr.com

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

## Proposal

**Proposal Date:** 10/12/18  
**Proposal #:** 167

www.ileadr.com  
www.rtistored.com

Description	Qty.	Rate	Total
High School Early Warning System & Intervention Systems - Check and Connect Manuals	80	45.00	3,600.00
		<b>Total</b>	<b>\$3,600.00</b>

1.5310.069.411.000.000.01

20. 020. 011

PO# 571



ARCHIVO VITAL

PO # 20-020-011

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

System # 571

**Ship to:**

Page 1

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

Date 10/18/18

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	80.00	EA	1.5310.069.411.000.000.01 CHECK AND CONNECT MANUALS HIGH SCHOOL EARLY WARNING SYS & INTERVENTION CHECK AND CONNECT MANUALS Commodity Code: 715-47	45.00	3600.00 ----- 3,600.00 252.00 ----- 3,852.00 *****
				TAXES	
				TOTAL	
<div style="text-align: center;">             -----           </div> <div style="text-align: center;"> <b>FREIGHT DELIVERIES MUST BE SCHEDULED</b> </div>					

**\*NO BACK ORDERS PLEASE \***

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

Incomplete

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. 143-8A-4, Iran Divestment Act Certification.

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

**NON-NEGOTIABLE**



i-LEADR  
Educational Consultants

i-LEADR

PO Box 625

Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
12/14/18	396

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Rate	Amount
Rtfstored training	Rtl: Stored! training and support for West Middle School	1	1,250.00	1,250.00
Expense reimburse	Travel and Lodging	0.5	200.00	100.00
			0.00	0.00
			<b>Total</b>	\$1,350.00

**Payments/Credits** \$0.00

**Balance Due** \$1,350.00

**Bill To: MONTGOMERY COUNTY SCHOOLS**

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

PO # 20-020-10**\*\* E-Procurement Purchase Order - File Copy \*\***System # 565endor #: 10733**Ship to:**Page 1

-LEADR  
-LEADR, INC.  
RIE BEANE  
.O. BOX 625  
HERRILLS FORD, NC 28673

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

Date 10/16/18*Purchase order number must appear on all forms relating to this order.*

Quantity		Unit of Measure	Description	Unit Price	Total Price
od	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					----- 25,000.00 -----
				TOTAL	25,000.00 *****
FREIGHT DELIVERIES MUST BE SCHEDULED					

**\*NO BACK ORDERS PLEASE \***

Materials Received and Okay to Pay:

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

Complete

Incomplete

Name

(Date)

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.



MONTGOMERY COUNTY ADMINISTRATIVE UNIT  
PO BOX 427 - TROY, N.C. 27371

State Public School Fund  
General Expense Voucher

UNIT  
NO. 620

CHECK NO. 879331

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1.5310.069.411.000.000.01	392	565	I-LEADER SERVICES 2018-20	2,500.00		2,500.00
1.5310.069.411.000.000.01	392	565	I-LEADER SERVICES 2018-20	200.00		200.00
				2,700.00		2,700.00

879331 12/14/18 10733 I-LEADR 2,700.00 .00 .00 2,700.00

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  
12/14/18

No. 879331

CHECK AMOUNT  
\$ 2,700.00  
DOLLAR TWO THOUSAND SEVEN HUNDRED ZERO PERIOD ZERO ZERO

PAY EXACTLY \*\*\*\*\*2,700 DOLLARS AND NO CENTS

TO THE ORDER OF  
10733  
I-LEADR  
P.O. BOX 625  
SHERRILLS FORD, NC 28673

NON-NEGOTIABLE





i-LEADR  
Financial Credibility

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
12/11/18	392

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

P.O. No.	Terms	Project
62000000565		

Item	Description	Qty	Rate	Amount
Go LEAD	Go L.E.A.D. - On-site Behavior Training/Support for High Schools	1	1,250.00	1,250.00
Rtl stored training	Rtl: Stored! training - On site support to West Middle School	1	1,250.00	1,250.00
Expense reimburse	Travel and Lodging	1	200.00	200.00
			<b>Total</b>	<b>\$2,700.00</b>

<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,700.00</b>

DATE \_\_\_\_\_ OF A WEEK

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

(Name)

MONTGOMERY COUNTY ADMINISTRATIVE UNIT  
PO BOX 427 - TROY, N.C. 27371

State Public School Fund  
General Expense Voucher

UNIT  
NO. 620

CHECK NO. 879093

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1.5310.069.411.000.000.01	354		565 I-LEADER SERVICES 2018-20	1,250.00		1,250.00
879093 10/19/18 10733 I-LEADR 1,250.00 .00 .00 1,250.00						

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW.

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

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

DATE  
10/19/18

No. 879093

CHECK AMOUNT  
\$ 1,250.00

PAY EXACTLY \*\*\*\*\*1,250 DOLLARS AND NO CENTS

TO THE ORDER OF  
10733  
I-LEADR  
P.O. BOX 625  
SHERRILLS FORD, NC 28673

Mitchell A. Taylor  
SCHOOL FINANCE OFFICER

879093 053110594 4000461



**i - LEADR**  
Educational Consultants

PO Box 625  
Sherrills Ford, NC 28673

Phone # 910-431-5252  
info@ileadr.com

## Invoice

Date	Invoice #
9/28/18	354

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www.rtistored.com

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

P.O. No.
565

Description	Qty	Rate	Amount
Development of a District Implementation Plan with 3 i-LEADR, Inc. Directors	1	1,250.00	1,250.00
		<b>Total</b>	<b>\$1,250.00</b>

**Payments/Credits** \$0.00

**Balance Due** \$1,250.00

PAID  
9/28/18



U

1.5310.069.411.000.000.01

Code

Phase 3: 2016-2017 School-Year

- o Responsiveness to Instruction Training for Phase 3 schools (3 Elementary Schools)
  - 4 full days of training at \$1,250.00 per day for a total of \$5,000.00
- o Be W.I.S.E. Workshops (November, December, March, April)
  - 1 day/mth at \$1,250.00 per day for a total of \$5,000.00
- o Data Days Training for Phase 2 Schools
  - 3 full days of training at \$1,250.00 per day for a total of \$3,750.00
- o Data Days for Phase 3 Schools (October, February, May/June)
  - 3 full days of support per phase 3 school at \$1,250.00 per day for a total of \$11,250.00
- o Initial Cost for the 2016-2017 School Year: \$25,000.00

Phase 4: 2017-2018 School-Year

- o Responsiveness to Instruction Training for Phase 4 schools (2 Middle Schools)
  - 4 full days of training at \$1,250.00 per day for a total of \$5,000.00
- o Be W.I.S.E. Workshops (November, December, March, April)
  - 1 day/mth at \$1,250.00 per day for a total of \$5,000.00
- o Data Days Training for Phase 3 Schools
  - 3 full days of training at \$1,250.00 per day for a total of \$3,750.00
- o Data Days for Phase 4 Schools (October, February, May/June)
  - 3 full days of support per phase 4 school at \$1,250.00 per day for a total of \$7,500.00
- o Initial Cost for the 2017-2018 School Year: \$21,250.00

Phase 5: 2018-2019 School-Year

- o Responsiveness to Instruction Training for Phase 5 schools (2 High Schools, 1 Alternative School)
  - 4 full days of training at \$1,250.00 per day for a total of \$5,000.00
- o Be W.I.S.E. Workshops (November, December, March, April)
  - 1 day/mth at \$1,250.00 per day for a total of \$5,000.00
- o Data Days Training for Phase 4 Schools
  - 3 full days of training at \$1,250.00 per day for a total of \$3,750.00
- o Data Days for Phase 5 Schools (October, February, May/June)
  - 3 full days of support per phase 5 school at \$1,250.00 per day for a total of \$11,250.00
- o Initial Cost for the 2016-2017 School Year: \$25,000.00

20.020.005

Phase 6: Sustainability

- o District level meetings/planning sessions for sustainability
  - Full day meetings/planning sessions at \$1,250.00 per day
  - Half day meetings/planning sessions at \$650.00 per day
- o Data Days Training for Phase 5 schools
  - 3 full days of training at \$1,250.00 per day for a total of \$3,750.00

Initial Costs for the four-year implementation plan identified in Phases 2 through 5 totals \$92,500.00. This total does not include any additional district level meetings/planning sessions or sustainability meetings (Phase 1 & Phase 6), or additional training that may arise through the phases of implementation.

If at anytime either party is unsatisfied with the terms and conditions noted above, a 60-day written notice is required to terminate the remainder of the contract without penalty to either party.

We will work together with you to provide the skills and resources that teachers need to be able to meet the instructional needs, close gaps and ensure appropriate growth for all students. Please don't hesitate to contact me with any additional questions or concerns you may have.

Looking forward,

ACCEPTED AND AGREED TO:

Brie Beane

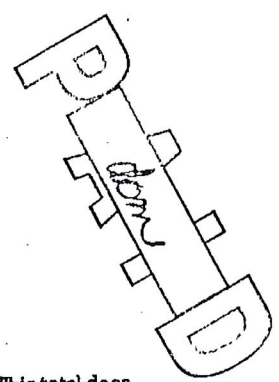
Brie Beane  
President, LEADR

Dr. Jeff James, Assistant Superintendent of Curriculum and Instruction

Date

20.020.010

PO# 565





## Purchase Order

## Bill To: MONTGOMERY COUNTY SCHOOLS

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

PO # 20-020-10

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

System # 565

Vendor #: 10733

## Vendor:

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

## Ship to:

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

Page 1

Date 10/16/18

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Rec'd	Ordered				
	1.00	EA	1.5310.069.411.000.000.01 I-LEADER SERVICES 2018-2019 I-LEADR SERVICES BRIE BEANE CONTRACTED SERVICES 18-19 Commodity Code: 924-25	25000.00	25000.00
					----- 25,000.00 -----
				TOTAL	25,000.00 *****
FREIGHT DELIVERIES MUST BE SCHEDULED					

\*NO BACK ORDERS PLEASE \*

Materials Received and Okay to Pay:

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

Complete

Incomplete

(Name)

(Date)

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.

GEORGE 905 • U.S. PATENT NO. 5,530,220, 5,575,500, 5,611,353, 5,084,364, 6,030,000

ACCOUNT NUMBER		INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.5880.050.311.000.000.00 330				RTI ANNUAL STUDENT LICENS	7,830.00		7,830.00
880055 10/12/18		10733 I-LEADR			7,830.00	.00	7,830.00

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

FIRST BANK  
BISCOE, N.C.

MONTGOMERY COUNTY BOARD OF EDUCATION  
TROY, N.C. 27371  
GENERAL SCHOOL FUND

66-456-531

DATE  
10/12/18

No. 880055

THIS VOUCHER VOID IF NOT PRESENTED FOR PAYMENT WITHIN 60 DAYS FROM DATE HEREIN

CHECK AMOUNT  
\$ 7,830.00  
SEVEN THOUSAND EIGHT HUNDRED THIRTY ZERO DOLLARS AND ZERO CENTS

PAY TO THE ORDER OF  
EXACTLY \*\*\*\*\*7,830 DOLLARS AND NO CENTS

10733  
I-LEADR  
P.O. BOX 625  
SHERRILLS FORD, NC 28673

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

1188005511 10531045681 03101166711

# AP Check Request Form

Date: 8.5.18

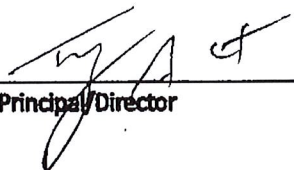
Department/Person Requesting: Curriculum

Remit Check To: I - LEADOR  
P.O. Box 625  
Sherrills Ford NC 28673

Send to: School Name \*\*\*\*\*

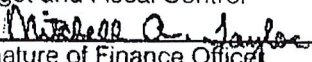
Amount : \$7,830

Budget Code: 27.5880.050.311.000.000.00

Authorized By:   
Principal/Director

Notes: R+i: Stored  
Annual Student licenses  
Invoice # 330

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

  
Signature of Finance Officer  
DATE PAID 10-12-18  
VOUCHER # 880055  
APPROVED BY CSK



**i - LEADR**  
Educational Consultants

PO Box 625  
Sherrills Ford, NC 28673

Phone # 910-431-5252  
info@ileadr.com

# Invoice

Date	Invoice #
8/6/18	330

www.ileadr.com  
www.rtistored.com

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

P.O. No.
405

Description	Qty	Rate	Amount
RTI: Stored! - annual student licenses for 3,915	3,915	2.00	7,830.00
		<b>Total</b>	<b>\$7,830.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$7,830.00</b>