

Fund	Purpose	Program	Object	Location	Class
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FFP

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

State Public School Fund
General Expense Voucher

UNIT NO. 620

CHECK NO. 876298

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1.5110.024.311.000.000.00	239	1867	I-LEADER PD FOR WEST MIDD	250.00		250.00
3.5330.050.312.000.000.00	239	1867	I-LEADER PD DISTRICT	1,750.00		1,750.00
876298 03/24/17 10733 I-LEADR				2,000.00	.00	2,000.00

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
\$31

DATE
03/24/17

No. 876298

CHECK AMOUNT
\$ 2,000.00
DOLLAR TWO THOUSAND ZERO ZERO PERIOD ZERO ZERO

PAY EXACTLY *****2,000 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 #
3/15/17	239

www.ileadr.com
www.rtistored.com

Bill To

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

P.O. No.

Description	Qty	Rate	Amount
Go L.E.A.D. - Training for District Administration	1	750.00	750.00
Go L.E.A.D. - Training - Behavior PO# 1867	1	1,250.00	1,250.00
<div>PAID dom</div>			
Total		\$2,000.00	
Payments/Credits		\$0.00	
Balance Due		\$2,000.00	

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

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

PO # 20-020-009

System # 1867

Vendor #: 10733

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

Vendor:

Ship to:

Page 1

I-LEADR
RTI: STORED!
BRIE BEANE
P.O. BOX 625
SHERRILLS FORD, NC 28673

FINANCE DEPARTMENT
441 PAGE STREET
TROY, NC 27371
FINANCE DEPARTMENT

Date 08/24/16

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	3.5330.050.312.312.000.50 I-LEADER PD FOR CANDOR ELEMENT I-LEADER PD FOR CANDOR ELEM Commodity Code: 924-60	2000.00	2000.00
	1.00	EA	3.5330.050.312.318.000.50 I-LEADER PD FOR GREEN RIDGE Commodity Code: 924-60	5000.00	5000.00
	1.00	EA	3.5330.050.312.314.000.50 I-LEADER PD FOR EAST MIDDLE Commodity Code: 924-60	2000.00	2000.00
	1.00	EA	3.5330.050.312.324.000.50 I-LEADER PD FOR MT. GILEAD Commodity Code: 924-60	3000.00	3000.00
	1.00	EA	3.5330.050.312.336.000.50 I-LEADER PD FOR TROY ELEM Commodity Code: 924-60	2000.00	2000.00
	1.00	EA	3.5330.050.312.334.000.50 I-LEADER PD FOR STAR ELEM Commodity Code: 924-60	1500.00	1500.00
	1.00	EA	3.5330.050.312.330.000.50 I-LEADER PD PAGE STREET I-LEADER PD FOR PAGE STREET Commodity Code: 924-60	2000.00	2000.00

PAID

dom

FREIGHT DELIVERIES MUST BE SCHEDULED

PAID

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>Shanna Rebrim</i> 3/20/17		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.

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

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

PO # 20-020-009

Vendor #: 10733

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

System # 1867

Vendor:

Ship to:

Page 2

I-LEADR
RTI: STORED
BRIE BEANE
P.O. BOX 625
SHERRILLS FORD, NC 28673

FINANCE DEPARTMENT
441 PAGE STREET
TROY, NC 27371
FINANCE DEPARTMENT

Date 08/24/16

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	3.5330.050.312.000.000.00 I-LEADER PD DISTRICT I-LEADER PD FOR DISTRICT Commodity Code: 924-60	5500.00	5500.00
	1.00	EA	1.5110.024.311.000.000.00 I-LEADER PD FOR WEST MIDDLE Commodity Code: 924-60	2000.00	2000.00
					----- 25,000.00
				TOTAL	25,000.00 *****

PAID dom

FREIGHT DELIVERIES MUST BE SCHEDULED

*NO BACK ORDERS PLEASE *

Materials Received and Okay to Pay:		This instrument has been presubmitted in the manner required by the School Budget and Fiscal Control Act	
Complete	Incomplete	Finance Officer <u>Mitchell C. Taylor</u>	
<u>Sharon Reblin</u> 3/20/17		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.

State Public School Fund
General Expense Voucher

UNIT NO. 620

CHECK NO. **876181**

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
3.5330.050.312.000.000.00 23		1867	I-LEADER PD DISTRICT	3,750.00		3,750.00
3.5330.050.312.330.000.50 236		1867	I-LEADER PD PAGE STREET	1,250.00		1,250.00
876181 03/03/17	10733 I-LEADR		5,000.00 .00	.00	5,000.00	

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
03/03/17

No. 876181

CHECK AMOUNT

\$ * * * * 5,000.00
DOLLAR → → → → → → → → FIVE COMMA ZERO ZERO ZERO PERIOD ZERO ZERO

PAY EXACTLY *****5,000 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 #
2/20/17	236

www.ileadr.com
www.rtistored.com

PO# 1867

Bill To

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

P.O. No.

Description	Qty	Rate	Amount
MOY Data days for Green Ridge Ele, Candor Ele, Star-Biscoe Ele, and East Middle	4	1,250.00	5,000.00
		Total	\$5,000.00
		Payments/Credits	\$0.00
		Balance Due	\$5,000.00

PAID
dom

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

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

PO # 20-020-009

Vendor #: 10733

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

System # 1867

Vendor:

Ship to:

Page 1

I-LEADR
RTI: STORED!
BRIE BEANE
P.O. BOX 625
SHERRILLS FORD, NC 28673

FINANCE DEPARTMENT
441 PAGE STREET
TROY, NC 27371
FINANCE DEPARTMENT

Date 08/24/16

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

Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
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	1.00	EA	3.5330.050.312.334.000.50 I-LEADER PD FOR STAR ELEM Commodity Code: 924-60	1500.00	1500.00
	1.00	EA	3.5330.050.312.330.000.50 I-LEADER PD PAGE STREET I-LEADER PD FOR PAGE STREET Commodity Code: 924-60	2000.00	2000.00

PAID

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

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.

(Name)

(Date)

Shannon Robinson 2/21/17

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

Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

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

PO # 20-020-009

Vendor #: 10733

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

System # 1867

Vendor:

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Page 2

I-LEADR
RTI: STORED!
BRIE BEANE
P.O. BOX 625
SHERRILLS FORD, NC 28673

FINANCE DEPARTMENT
441 PAGE STREET
TROY, NC 27371
FINANCE DEPARTMENT

Date 08/24/16

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Quantity		Unit of Measure	Description	Unit Price	Total Price
Recd	Ordered				
	1.00	EA	3.5330.050.312.000.000.00 I-LEADER PD DISTRICT I-LEADER PD FOR DISTRICT Commodity Code: 924-60	5500.00	5500.00
	1.00	EA	1.5110.024.311.000.000.00 I-LEADER PD FOR WEST MIDDLE Commodity Code: 924-60	2000.00	2000.00
					----- 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 presaudited in the manner required by the School Budget and Fiscal Control Act

Complete

Incomplete

(Name)

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

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