

## Budget with Details

Fund
Purpose
Program
Object
Location
User 1
User 2

[illegible]

**NON-NEGOTIABLE**



**i - LEADR**  
Educational Consultants

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

## Invoice

Date	Invoice #
4/25/18	314

www.ileadr.com  
www.rtistored.com

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

P.O. No.
62000003896

Description	Qty	Rate	Amount
Go L.E.A.D. - 2 days of curriculum mapping	2	1,250.00	2,500.00
<div>PAID CSK</div>			
		<b>Total</b>	\$2,500.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,500.00

## Purchase Order

Bill To: MONTGOMERY COUNTY SCHOOLS

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

PO # 20-020-101

Vendor #: 10733

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

System # 3896

Vendor:

Ship to:

Page 1

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

FINANCE DEPARTMENT  
441 PAGE STREET  
TROY, NC 27371  
FINANCE DEPARTMENT

Date 01/16/18

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	3.5880.050.311.000.000.00 I-LEADR - TRAINING REMAINDER OF BALANCE FOR 2017-2018 SCHOOL YEAR CONTRACT PROFESSIONAL DEVELOPMENT Commodity Code: 924-25	8000.00	8000.00
					8,000.00
				TOTAL	8,000.00 *****
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <b>PAID</b>  <i>CSK</i> </div>					
<b>FREIGHT DELIVERIES MUST BE SCHEDULED</b>					

\*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)

Shannon Robinson 4/27/18

(Date)

Finance Officer

Mitchell A. Saylor

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. **877916**[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**

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

DATE
02/16/18

No. 877916

CHECK AMOUNT

\$ \* \* \* \* 3,750.00  
DOLLAR → → → → → THREE COMMA SEVEN FIVE ZERO PERIOD ZERO ZERO

PAY EXACTLY \*\*\*\*\*3,750 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 #
2/8/18	299

www.ileadr.com  
www.rtistored.com

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

P.O. No.
62000003896

Description	Qty	Rate	Amount
Go L.E.A.D. - 3 full days of Professional development	3	1,250.00	3,750.00
<div>PAID CSK</div>			
		<b>Total</b>	<b>\$3,750.00</b>

**Payments/Credits**      **\$0.00**

**Balance Due**    **\$3,750.00**

## Purchase Order

## Bill To: MONTGOMERY COUNTY SCHOOLS

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

PO # 20-020-101

Vendor #: 10733

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

System # 3896

Vendor:

Ship to:

Page 1

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

FINANCE DEPARTMENT  
441 PAGE STREET  
TROY, NC 27371  
FINANCE DEPARTMENT

Date 01/16/18

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	3.5880.050.311.000.000.00 I-LEADR - TRAINING REMAINDER OF BALANCE FOR 2017-2018 SCHOOL YEAR CONTRACT PROFESSIONAL DEVELOPMENT Commodity Code: 924-25	8000.00	8000.00
					----- 8,000.00 -----
				TOTAL	8,000.00 *****
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

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.

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

State Public School Fund  
General Expense Voucher

UNIT NO. 620

CHECK NO. 877861

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
3.5880.050.311.000.000.00	282		WMS 1/2 DAY TRAINING	750.00		750.00
3.5880.050.311.000.000.00	297	3896	I-LEADR - TRAINING	1,250.00		1,250.00
				2,000.00	.00	2,000.00

877861 02/08/18 10733 I-LEADR 2,000.00 .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  
531

DATE  
02/08/18

No. 877861

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

K

AP Check Request Form

✓

Date: 11.6.18

Department/Person Requesting: \_\_\_\_\_

Remit Check To: I - LEADR

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

Amount : \$750

Budget Code: 3.5880.050.311.000.000.00

Authorized By:   
Principal/Director

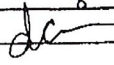
Notes Invoice # 282

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

  
Signature of Finance Officer

DATE PAID 2/8/18

VOUCHER # 877861

APPROVED BY 





**i - LEADR**  
Educational Consultants

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

## Invoice

Date	Invoice #
11/21/17	282

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
1/2 day Explicit Instruction Training for West Middle	1	750.00	750.00
<b>Total</b>			<b>\$750.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$750.00</b>



**i - LEADR**  
Educational Consultants

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

## Invoice

Date	Invoice #
1/19/18	297

www.ileadr.com  
www.rtistored.com

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

P.O. No.
62000003896

Description	Qty	Rate	Amount
Go L.E.A.D. - 1 day of Professional development	1	1,250.00	1,250.00
		<b>Total</b>	<b>\$1,250.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$1,250.00</b>

**Purchase Order**

**Bill To: MONTGOMERY COUNTY SCHOOLS**

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

PO # 20-020-101

Vendor #: 10733

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

System # 3896

Vendor:

Ship to:

Page 1

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

FINANCE DEPARTMENT  
441 PAGE STREET  
TROY, NC 27371  
FINANCE DEPARTMENT

Date 01/16/18

*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	3.5880.050.311.000.000.00 I-LEADR - TRAINING REMAINDER OF BALANCE FOR 2017-2018 SCHOOL YEAR CONTRACT PROFESSIONAL DEVELOPMENT Commodity Code: 924-25	8000.00	8000.00
					8,000.00
				TOTAL	8,000.00 *****
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)

*Shannon Robinson*

1/25/18

(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.

CHECK NO. 877773

ACCOUNT NUMBER		INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
3.5880.050.311.000.000.00		289		1 DAY PROFESSIONAL LEARNI	1,250.00		1,250.00
877773 01/26/18		10733 I-LEADR		1,250.00	.00	.00	1,250.00

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

66-1059  
531

No. **877773**

CHECK AMOUNT

\$ \* \* \* \* 1,250.00  
DOLLAR ONE COMMA TWO FIVE ZERO PERIOD ZERO ZERO

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

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

**NON-NEGOTIABLE**

K

✓

# AP Check Request Form

Date: 1.3.18

Department/Person Requesting: \_\_\_\_\_

Remit Check To: i. LEADR V# 10733  
P.O. Box 625  
Sherrills Ford, NC 28673

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

Amount: \$1,250

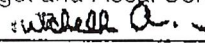
Budget Code: ~~3.8200.050.399.000.000~~

Authorized By:   
Principal/Director

Notes Invoice # 289  
\_\_\_\_\_  
\_\_\_\_\_

3.5880.050.311

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

  
Signature of Finance Officer  
DATE PAID 1-26-18  
VOUCHER # 877773  
APPROVED BY don





**i - LEADR**  
Educational Consultants

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

## Invoice

Date	Invoice #
1/9/18	289

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
1 full day of Professional Learning Community	1	1,250.00	1,250.00
		<b>Total</b>	<b>\$1,250.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$1,250.00</b>

CHECK NO. **877634**

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
3.5840.109.311.000.000.50	288		PROFESSIONAL LEARNING	3,750.00		3,750.00
877634 12/18/17	10733 I-LEADR		3,750.00	.00	.00	3,750.00

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

66-1059  
531

No. **877634**

CHECK AMOUNT



PAY EXACTLY \*\*\*\*\*3,750 DOLLARS AND NO CENTS

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

**NON-NEGOTIABLE**

K ✓

# AP Check Request Form

Date: 12.12.17

Department/Person Requesting: Deidra Steed

Remit Check To: I - LEADER  
P.O. Box 625  
Sherrills Ford NC 38623

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

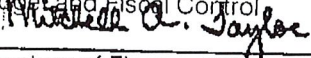
Amount : \$3,750<sup>00</sup>

Budget Code: 3.5840.109.311.000.00.50

Authorized By:   
Principal/Director

Notes Professional Learning Community  
and Observations  
Inv # 288

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

  
Signature of Finance Officer  
DATE PAID 12-18-17  
VOUCHER # 877634  
APPROVED BY dan



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

# Invoice

Date	Invoice #
12/14/17	288

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
Professional Learning Community and observations	3	1,250.00	3,750.00
		<b>Total</b>	<b>\$3,750.00</b>

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,750.00

CHECK NO. **877591**

[illegible]

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

66-1059  
531

No. **877591**

CHECK AMOUNT



PAY                    EXACTLY \*\*\*\*\*2,500 DOLLARS AND NO CENTS

TO THE ORDER OF

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

**NON-NEGOTIABLE**



JK

# AP Check Request Form

Date: 12.1.17

Department/Person Requesting: Deidra Steed

Remit Check To:

i - Leader 10733  
P.O. Box 625  
Sherrills Ford NC 28673

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


Amount:

\$2500 3,5330.050.312

Budget Code:

3-3530.050.

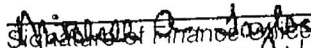
Authorized By:

  
Principal/Director

Notes

GTO L.E.A.D. & PLC's  
Inv# 285

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

  
Finance Director  
DATE PAID 12-1-17  
VOUCHER # 877591  
APPROVED BY dcn



**i - LEADR**  
Educational Consultants

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

# Invoice

Date	Invoice #
12/11/17	285

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. & PLC's	2	1,250.00	2,500.00
		<b>Total</b>	<b>\$2,500.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$2,500.00</b>

CHECK NO. 877449

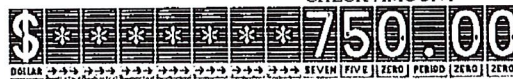
ACCOUNT NUMBER		INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
3.5330.050.312.314.000.50 281				EXPLICIT INSTR TRAINING	750.00		750.00
877449 11/17/17		10733 I-LEADR			750.00	.00	750.00

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

66-1059  
531

No. 877449

CHECK AMOUNT



PAY EXACTLY \*\*\*\*\*750 DOLLARS AND NO CENTS

TO THE ORDER OF

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

**NON-NEGOTIABLE**

AP Check Request Form

Date: 11-1-17

Department/Person Requesting: Deidra Steed

Remit Check To: 1 - Leader Educational Consultants  
P.O. Box 625  
Sherrills Ford, NC 28673


V# 10733

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

Amount : \$ 750<sup>00</sup>

Budget Code: 3-5350,050,312-314,000.50  
5330

Authorized By:

  
Principal/Director

Notes

Explicit Instruction Training for  
East Middle School on  
11/9/17 for 1/2 day

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

Michelle A. Taylor  
Signature of Finance Officer  
DATE PAID 11-17-17  
VOUCHER # 877449  
APPROVED BY dm



**i - LEADR**  
Educational Consultants

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

## Invoice

Date	Invoice #
11/10/17	281

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
Explicit Instruction Training for East Middle School on 11/9/17 for 1 half day	1	750.00	750.00
		<b>Total</b>	<b>\$750.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$750.00</b>



## State Public School Fund

### General Expense Voucher

UNIT NO. 620

CHECK NO. **877220**

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
1,5110.055.312.350.000,00	272		GO LEAD	5,000.00		5,000.00
877220 10/06/17	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  
10/06/17

No. 877220

CHECK AMOUNT

\$ \* \* \* \* 5 , 0 0 0 . 0 0  
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**

# AP Check Request Form

Date: 9.11.17

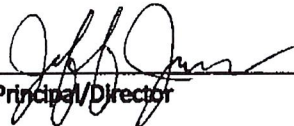
Department/Person Requesting: Deidra Steed

Remit Check To: 1- LEADER  
P.O. Box 625  
Sherrills Ford, NC 5252

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

Amount: \$ 5,000 <sup>00</sup>

Budget Code: 1.5110.055.312.350

Authorized By:   
Principal/Director

Notes: Invoice # 272  
GO LEAD  
Session # 1

This instrument has been  
preaudited in the manner  
required by the School  
Budget and Fiscal Control  
Act.  
Signature of Finance Officer A. Taylor  
DATE PAID 10-6-17  
VOUCHER # 877220  
APPROVED BY dcn



**i - LEADR**  
Educational Consultants

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

# Invoice

Date	Invoice #
9/27/17	272

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. - 5 sessions of Professional development	4	1,250.00	5,000.00
<b>Total</b>			<b>\$5,000.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,000.00</b>

**NON-NEGOTIABLE**

# AP Check Request Form

Date: 7.17.17


Department/Person Requesting: Jeff James

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

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

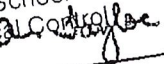
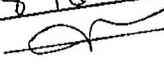
Amount: \$ 2,652.00

Budget Code: Title 1 418 Software code

Authorized By:   
Principal/Director

Notes: R+I Stored! - 1326  
Annual Student licenses

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

Signature of Finance Officer   
DATE PAID 7.26.17  
VOUCHER # 876873  
APPROVED BY 



**i - LEADR**  
Educational Consultants

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

## Invoice

Date	Invoice #
7/19/17	267

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
Rtl: Stored! -1326 annual student licenses	1,326	2.00	2,652.00
		<b>Total</b>	\$2,652.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$2,652.00