



**i - LEADR**  
Educational Consultants

# Invoice

Date	Invoice #
4/5/17	240

www.ileadr.com  
www.rtistored.com

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

<b>Bill To</b>
Iredell County Schools 549 N. Race Street Statesville, NC 28677

<b>P.O. No.</b>
2793252

Description	Qty	Rate	Amount
RTI: Stored! - annual student licenses	20,400	1.50	30,600.00

<b>Total</b>	<b>\$30,600.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$30,600.00</b>



Iredell-Statesville Schools  
 Post Office Box 911  
 549 North Race Street  
 Statesville, NC 28687

# Purchase Order

PO Number: 2793252  
 Date: 08/10/2017  
 Delivery Date: 08/10/2017  
 Page: 1

Entered - Reprint

Vendor: 12655

Ship To:

LEADR, LLC  
 PO BOX 625  
 SHERRILLS FORD, NC 28673  
 Phone: (910)431-5252

ADR  
 410 GARFIELD STREET  
 STATESVILLE, NC 28677  
 (704)924-2040

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
8	EA	518 418 000 000 01	Rtl Stored	1.50	0.00	30.60000
70	EA		Rtl Stored Annual storage services			

Subtotal: 30,600.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 0.00  
 Total: 30,600.00

*OK to receive  
 check paid 8/14/17*

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act

*Melissa J. Wike*

Materials Received & Checked By

Date

School Finance Officer

RECEIVING COPY

i-LEADR

PO Box 625  
Sherrills Ford, NC 28673

# Invoice

Date	Invoice #
9/4/18	346

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	Project
2800124		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
RflStored	Rfl: Storedl - annual student licenses renewal for 20,533	30,799.50			20,533	1.50	100.00%	100.00%	30,799.50
Integration	Learner Positioning Systems (LPS) Integration	10,000.00			1	10,000.00	100.00%	100.00%	10,000.00

Total	\$40,799.50
Payments/Credits	\$0.00
Balance Due	\$40,799.50



Iredell-Statesville Schools  
 Post Office Box 911  
 Statesville, NC 28687

## Purchase Order

PO Number: 2800124  
 Date: 09/26/2018  
 Delivery Date: 09/26/2018  
 Page: 1

Emailed - Reprint

Vendor: 12965

Ship To:

i-LEADR, LLC  
 PO BOX 625  
 SHERRILLS FORD, NC 28673  
 Phone: (910)431-5252

ADR  
 410 GARFIELD STREET  
 STATESVILLE, NC 28677  
 (704)924-2040

*Handwritten notes:*  
 SEP 27 2018  
 IREDELL STATESVILLE

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.5110.131.418.000.000.00			COMPUTER SOFTWARE AND SUPPLIES			
1.00	EA		RTI stored annual student lic renewal	10,799.50	0.00	10,799.50
3.5310.108.418.000.000.00			Computer Software and Supplies			
1.00	EA		RTI Stored annual student license renewal	20,000.00	0.00	20,000.00
8.5110.522.418.000.000.00			RTI STORED			
1.00	EA		Learner Positioning Systems Integration	10,000.00	0.00	10,000.00

Subtotal: 40,799.50  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 0.00  
 Total: 40,799.50

*Handwritten signature:* K. Morton  
 Date: 9/25/18

Materials Received & Checked By:

Date:

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

*Handwritten signature:* Melissa J. Wike

School Finance Officer



# Invoice



**i - LEADR**  
Educational Consultants

Date	Invoice #
11/6/18	373

www.ileadr.com  
www.rtistored.com

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

<b>Bill To</b>
Iredell County Schools 549 N. Race Street Statesville, NC 28677

<b>P.O. No.</b>
2800124

Description	Qty	Rate	Amount
RTI: Stored! Training of Trainers Cohort Training Description: 5 Day Certification Training - Nov. 15-16; Dec. 12-13; and the 5th day on-site for Jessica Smith	0.5	1,800.00	900.00

<b>Total</b>	\$900.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$900.00

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leader, LLC VENDOR # 12965 ✓  
 ADDRESS PO Box 625 INVOICE # 373  
Sherrills Ford, NC 28673

Budget Code	Description	Amount
8.5110.581.312000.000.01 518	Rt: Restored Training the Trainers 11/15-11/16, 12/12, 12/13 & on site for Jessica Smith 5 Day certification training	\$ 900.00

The above mentioned goods/services have been received or completed. kam  
Initial

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ ✓ 900.00

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: ✓ Kim Morton

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By *Kim Morton* Date 11-8-18  
*msw* 11/2/18

Finance Officer Approval \_\_\_\_\_ Date \_\_\_\_\_  
 This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

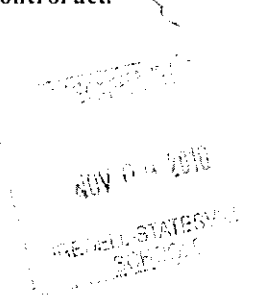
**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



8,5110.518.312.,000 000.01

# 12965

# Invoice



**i - LEADR**  
Educational Consultants

Date	Invoice #
1/7/19	400

www.ileadr.com  
www.rtistored.com

PO Box 625  
Sherrills Ford, NC 28673

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

**Bill To**

Iredell County Schools  
549 N. Race Street  
Statesville, NC 28677

P.O. No.
2800124

Description	Qty	Rate	Amount
RTI: Stored! Training of Trainers Cohort Training Description: 5 Day Certification Training - Nov. 15-16; Jan 3-4; and the 5th day on-site for Doug Barrett - last two days	1	500.00	500.00

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

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-LEADR VENDOR # 12965 ✓  
 ADDRESS PO Box 625 INVOICE # 12/1/2018  
Sherrills Ford, NC 28673

Budget Code	Description	Amount
8.5110.518.312.000.000.01 ✓	Rtl: Stored! Training the Trainers	\$ 500.00
	On site for Doug Barrett	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 500.00 ✓

The above mentioned goods/services have been received or completed. kam  
Initial

**Special Payment Instructions:** \_\_\_\_\_

Ordered / Purchased By: ✓ Kim Morton

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By *[Signature]*  
*msw*

1-9-19  
Date  
1/07/19  
Date

**Finance Officer Approval**

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-LEADR

VENDOR # 12965 ✓

ADDRESS PO Box 625  
Sherrills Ford, NC 28673

INVOICE # ~~72172016~~ #409

Budget Code	Description	Amount
2.5110.800.312.810.000.00	Melanie's Rtl: Stored! Training the Trainers 5 Day Certification Training 9-26-27. 10 24 <del>band</del> <u>band 10/25</u>	\$ 600.00
8.5210.306.312 ✓	Rhonda's Rugby Mat and Trimo Pittman Centry	600.00
	Tax \$	
	Shipping \$	
	Total Payment \$	1,200.00 ✓

The above mentioned goods/services have been received or completed. kam  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Kim Morton

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By *[Signature]* 7-22-19 Date  
*[Signature]* 7-29-19 Date  
*[Signature]* 8/9/19 Date

Finance Officer Approval  
This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

### PAID

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



**i - LEADR**  
Educational Consultants

PO Box 625  
Sherrills Ford, NC 28673

Phone # 704-275-5350

## Invoice

Date	Invoice #
7/18/19	489

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www.rtistored.com

finance@i-leadr.com

**Bill To**

Iredell County Schools  
549 N. Race Street  
Statesville, NC 28677

P.O. No.

Description	Qty	Amount
Rtl: Stored! Training of Trainers Cohort Training, Description: 5 Day Certification Training - Sept 26-27, Oct 24-25, Statesville NC	2	1,200.00

Rigby Malandrino  
Pelham Gentry

**Total** \$1,200.00

**Payments/Credits** \$0.00

**Balance Due** \$1,200.00

**IREDELL-STATESVILLE SCHOOLS**  
**Prior Approval/Reimbursement Form**

**Request Section (Complete BEFORE ACTIVITY)**

Name: Rigby Malandrino  
 Address: 410 Garfield St.  
 School: ADR  
 Employee ID #: \_\_\_\_\_  
 Workshop/Conference: Rtl: Stored! Training of Trainers Certification  
 Location: Statesville  
 Field Trip w/Students: YES  NO   
 Out of State: YES  NO

Date of Request: 7 22 19  
 City/State/Zip: Statesville, NC 28677  
 TNL Course #: \_\_\_\_\_  
 Workshop Budget Code: 8 5210.306 312  
 Sub Budget Code: \_\_\_\_\_  
 Dates: \_\_\_\_\_  
 From: 9/26/19 To: 9/27/19

**Expenses Requested**

Registration: \_\_\_\_\_  
 Lodging: \_\_\_\_\_  
 Mileage/Flight Cost: \_\_\_\_\_  
 Meals: \_\_\_\_\_

# of Days Sub Half Day: \_\_\_\_\_  
 Required: Full Day: \_\_\_\_\_

Approved \_\_\_\_\_  
 Parent to Payroll \_\_\_\_\_

Recipient: \_\_\_\_\_ Date: \_\_\_\_\_  
 Principal/Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_  
 Director: \_\_\_\_\_ Date: \_\_\_\_\_

**REIMBURSEMENT (Complete AFTER ACTIVITY)**

Registration: \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Mileage: \_\_\_\_\_ Miles at \$0.58 Per Mile = \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Carpooled With: \_\_\_\_\_  
 Air fare: \$ \_\_\_\_\_ Taxi: \$ \_\_\_\_\_  
 Baggage: \$ \_\_\_\_\_ Parking: \$ \_\_\_\_\_ Other Expenses: \$ \_\_\_\_\_ \$ \_\_\_\_\_

**DID YOU STAY OVERNIGHT?** YES  NO

DATE	SUN	MON	TUES	WED	THUR	FRI	SAT
MEALS							
Breakfast	\$	\$	\$	\$	\$	\$	\$
Lunch	\$	\$	\$	\$	\$	\$	\$
Dinner	\$	\$	\$	\$	\$	\$	\$
Lodging	\$	\$	\$	\$	\$	\$	\$
Total Per Day	\$	\$	\$	\$	\$	\$	\$

Total Reimbursement: \$ \_\_\_\_\_

Recipient's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Director/Principal Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Finance Officer's Approval \_\_\_\_\_ Date \_\_\_\_\_

Vendor #: \_\_\_\_\_  
 Budget Code: \_\_\_\_\_  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act

Principals must send their request to School Operations for prior approval

- Instructions:
1. After Activity, completely fill out reimbursement section
  2. Attach receipts for meals, lodging, registration, air travel, or other miscellaneous expenses
  3. Have supervisor sign and send to Central Office within 30 days after travel period ends

**\*\*NOTE: Certificate of Attendance or Official Agenda from Conference is Required before request will be processed.**

Allowable Rates	In-State	Out-of-State
Breakfast	\$ 8.40	\$ 8.40
Lunch	\$ 11.00	\$ 11.00
Dinner	\$ 18.90	\$ 21.60
Hotel	\$ 71.20	\$ 84.40
Travel	\$ 0.580	\$ 0.580

Effective 7/1/17

← Effective 1-1-2019

**IREDELL-STATESVILLE SCHOOLS  
Prior Approval/Reimbursement Form**

**Request Section (Complete BEFORE ACTIVITY)**

Name: Patricia Gentry Date of Request: 7.22.19  
 Address: 129 Hovey Ridge Ln. City/State/Zip: Statesville, NC 28626  
 School: ADR TNL Course #: \_\_\_\_\_  
 Employee ID #: \_\_\_\_\_ Workshop Budget Code: 8.5210.306.312  
 Workshop/Conference: RH: Stored! Training of Trainers Certification Sub Budget Code: \_\_\_\_\_  
 Location: Statesville Dates: \_\_\_\_\_  
 Field Trip w/Students:  YES  NO  
 Out of State:  YES  NO  
 From: 9/26 & 9/27 To: 10/24 & 10/25

**Expenses Requested**

Registration: \_\_\_\_\_  
 Lodging: \_\_\_\_\_  
 Mileage/Flight Cost: \_\_\_\_\_  
 Meals: \_\_\_\_\_

# of Days Sub Half Day:    
 Required: Full Day:

Recipient: Patricia Gentry Date: 8/1/19  
 Principal/Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_  
 Director: Patricia Gentry Date: 8-1-19

**REIMBURSEMENT (Complete AFTER ACTIVITY)**

Registration: \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Mileage: \_\_\_\_\_ Miles at \$.58 Per Mile = \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Carpoled With: \_\_\_\_\_  
 Air fare: \$ \_\_\_\_\_ Taxi: \$ \_\_\_\_\_  
 Baggage: \$ \_\_\_\_\_ Parking: \$ \_\_\_\_\_ Other Expenses: \$ \_\_\_\_\_ \$ \_\_\_\_\_

**DID YOU STAY OVERNIGHT?**  YES  NO

DATE		SUN	MON	TUES	WED	THUR	FRI	SAT
MEALS								
Breakfast	\$	\$	\$	\$	\$	\$	\$	\$
Lunch	\$	\$	\$	\$	\$	\$	\$	\$
Dinner	\$	\$	\$	\$	\$	\$	\$	\$
Lodging	\$	\$	\$	\$	\$	\$	\$	\$
Total Per Day	\$	\$	\$	\$	\$	\$	\$	\$

Total Reimbursement: \$ \_\_\_\_\_

Recipient's Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Director/Principal Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Finance Officer's Approval \_\_\_\_\_ Date \_\_\_\_\_

Vendor #: \_\_\_\_\_  
 Budget Code: \_\_\_\_\_  
 Date Paid: \_\_\_\_\_  
 Check #: \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**Principals must send their request to School Operations for prior approval!**

- Instructions:
- After Activity, completely fill out reimbursement section
  - Attach receipts for meals, lodging, registration, air travel, or other miscellaneous expenses.
  - Have supervisor sign and send to Central Office within 30 days after travel period ends.

**\*\*NOTE: Certificate of Attendance or Official Agenda from Conference is Required before request will be processed.**

Allowable Rates	In-State	Out-of-State	Effective 7/1/17
Breakfast	\$ 8.40	\$ 8.40	
Lunch	\$ 11.00	\$ 11.00	
Dinner	\$ 18.90	\$ 21.60	
Hotel	\$ 71.20	\$ 84.10	
Travel	\$ 0.580	\$ 0.580	Effective 1/1/2019



## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-LEADR, LLC VENDOR # 12965 ✓  
 ADDRESS PO BOX 625 INVOICE # 481  
SHERRILLS FORD, NC 28673

Budget Code	Description	Amount
3.5310.108.418 ✓	Rtl:Stored! Annual stud.Lic. 20,533	\$ 30,799.50

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed. kam  
Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 30,799.50 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: ✓ Kim Morton

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By *[Signature]*

10-8-11  
Date

10/14/15  
Date

Finance Officer Approval  
 This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

# Invoice

Date	Invoice #
7/3/19	481

www.ileadr.com  
www.rtistored.com

finance@i-leadr.com

PO Box 625  
Sherrills Ford, NC 28673

Phone # 704-275-5350

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.

School

Description	Qty	Amount
RtI: Stored! - annual student licenses for 20,533 students	20,533	30,799.50

Total		\$30,799.50
Payments/Credits		\$0.00
Balance Due		\$30,799.50

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i Leader

VENDOR #  12965

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 688

Budget Code	Description	Amount
2.6110.800.312.810.000.00 <input checked="" type="checkbox"/>	PD - District wide MTSS Implentation Continuous Improvement Model 2 days per month <u>August 2020</u> to <u>April 2020</u> ( <del>729</del> 2020)	\$ <u>750.00</u>

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

  
 Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: 

\*The person approving request cannot be the same as person who ordered/purchased.

  
 Approved By

8-10-2020  
 Date

msw

8/12/20  
 Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN # _____	_____
BD.DC. _____	_____
DATE PAID _____	_____
CK # _____	_____

RECEIVED  
 AIRS 12/12/20  
 11/12/2020



# Invoice

Date	Invoice #
8/4/20	688

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N Race Street Statesville, NC 28677

P O No	Terms	School

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - 2 Days of PD per month August 2020 - April 2021 - (07/29/2020)	0.5	750.00

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

Thank You!

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



# Invoice

Date	Invoice #
8/13/20	770

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Harmony Elementary 139 Harmony School Rd. Harmony, NC 28634

P.O. No.	Terms	School

Item	Description	Qty	Amount
MTSS	MTSS/RtI Recalibration - Equipping PLCs to efficiently and effectively document students' response to support provided through an MTSS framework using RtI:Stored!	1	1,500.00 ✓

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00



Iredell-Statesville Schools  
 Post Office Box 911  
 Statesville, NC 28687

# Purchase Order

PO Number: 2814701  
 Date: 08/06/2020  
 Delivery Date: 08/06/2020  
 Page: 1

Emailed - Reprint

Vendor: 12965

Ship To:

i-LEADR, LLC  
 PO BOX 625  
 SHERRILLS FORD, NC 28673  
 Phone: (910)431-5252

HARMONY SCHOOL  
 ATTN: JESSICA CHRISTOPHER  
 139 HARMONY SCHOOL ROAD  
 HARMONY, NC 28634  
 (704)546-2643

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
3.5210.115.312.332.332.00			EC-WORKSHOP EXPI/ALLOWABLE TRAVEL			
✓ 1.00	EA		MTSS/RII Recalibration Training for 8/13	1,500.00	0.00	1,500.00 ✓

TSP funds  
 Proposal in doc cabinet

Subtotal: 1,500.00  
 Discount: 0.00  
 Shipping: 0.00  
 Tax: 0.00  
 Total: 1,500.00

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act

*Jessica Christopher* 8/13/2020  
 Materials Received & Checked By: \_\_\_\_\_ Date: \_\_\_\_\_

*Melissa J. Wike*  
 School Finance Officer

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE I-Leader

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # \_\_\_\_\_

Budget Code	Description	Amount
2.6110.800.312.810 ✓	MFSS PD - District Implementation 9-3-2020	\$ 1,500.00

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

The above mentioned goods/services have been received or completed. PK  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Brenda & Judy

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: Keef O...

9-4-2020

Date

9/9/20

Finance Officer Approval

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD, DC \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

9-4 DP



# Invoice

Date	Invoice #
9/3/20	811

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

<b>Bill To</b>
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P O No	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - Sept. 3, 2020  <i>2,6110.800.312.810</i>	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00



## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE I-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 839

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Budget Code	Description	Amount
2.6110.800.312.810	MISS Implementation Model	\$ 1,500.00
	Continuous Improvement	
	9.24 2020	

The above mentioned goods/services have been received or completed. Initial

Tax \$ \_\_\_\_\_  
Shipping \$ \_\_\_\_\_  
Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Bryce A. Ford

\*The person approving request cannot be the same as person who ordered/purchased.

Kelly Coon  
Approved By

9/25/2020  
Date

MAN

9/30/20

Finance Officer Approval

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
9/24/20	839

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Bedell County Schools 549 N Race Street Statesville, NC 28677

P.O No	Terms	School
	Net 30	

Item	Description	Qty	Amount
M1SS	Professional Development - District-wide M1SS Implementation: A Continuous Improvement Model - Sept. 24, 2020	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

Iredell - Statesville Schools

Beverly Farley <bfarley@iss.k12.nc.us>

**Fwd: Invoice from i-LEADR/Brie Beane**

1 message

Kelly Cooper <kicooper@iss.k12.nc.us>  
To: Beverly Farley <bfarley@iss.k12.nc.us>

Fri, Sep 25, 2020 at 11:01 AM

Please process

----- Forwarded message -----  
From: <finance@i-leadr.com>  
Date: Thu, Sep 24, 2020 at 8:47 PM  
Subject: Invoice from i-LEADR/Brie Beane  
To: <Kl.Cooper@iss.k12.nc.us>

**Invoice**  
839

Amount Due: **\$1,500.00**

Dear Ms. Cooper

Your invoice #839 for \$1,500.00 is attached.

We now are offering QuickBooks Payment allowing you to pay by ACH or credit card. Also thank you for the opportunity to be of service - we appreciate it very much

Sincerely,

Joseph  
finance@i-leadr.com

i-LEADR  
704-275-5350  
888-498-6904  
www.i-leadr.com

--  
Kelly Cooper, M.A.Ed.  
Executive Director of Secondary Education  
WHD District Director  
Iredell-Statesville Schools  
LEADR Curriculum Coach  
410 Garfield Street

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE I-Leadr

VENDOR # ✓ 12965

ADDRESS \_\_\_\_\_

INVOICE # 667

Budget Code	Description	Amount
3.5310.108.418 ✓	Rtl - Stored! Annual student K-12	\$ 35,756.00

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

PN  
Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 35,756.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Bing & Family

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By Keely Coe

Date 10-2-2020

Finance Officer Approval Angie Davis

Date 10/7/20

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC	_____
DATE PAID	_____
CK #	_____

10-5  
DP



**i-LEADR, Inc.**

**Invoice**

Date	Invoice #
7/1/20	667

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

Bill To
Iredell County Schools 549 N Race Street Statesville, NC 28677

P O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
RtIStored	RtI. Stored! - annual student licenses K-12	20,432	35,756.00

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$35,756.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$35,756.00

# IREDELL-STATEVILLE SCHOOLS VOUCHER REQUEST

PAYEE I-Leader VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 859


\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<u>2.6110.800.312.810.000.00</u>	<u>MISS Implementation Profession</u>	<u>\$ 1,500.00</u>
_____	<u>Development 10.12.20</u>	_____
_____	_____	_____
_____	_____	_____

The above mentioned goods/services have been received or completed.



Initial

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Brenda Fay

\*The person approving request cannot be the same as person who ordered/purchased.

Keel Co  
Approved By

10/13/2020  
Date

msw

10/16/20  
Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

### PAID

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

10/13/2020

10/16/20



# Invoice

Date	Invoice #
10/12/20	859

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 889

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Budget Code	Description	Amount
2.6110.800.312.810.000.00 ✓	Professional Development MTSS Implementation 23 Oct 2020	\$ 1,500.00

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

The above mentioned goods/services have been received or completed. MJC  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: [Signature]

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By [Signature]  
MJC

10/26/2020  
Date  
10/27/20  
Date

Finance Officer Approval \_\_\_\_\_ Date \_\_\_\_\_  
This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_





# Invoice

Date	Invoice #
10/25/20	889

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - 23 Oct, 2020	1	1,500.00

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 925

Budget Code	Description	Amount
2.6110.800.312.810.000.00 ✓	Professional Development MISS Implementation 1-2 day training 11-3-2020	\$ 750.00

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

The above mentioned goods/services have been received or completed.

  
 Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

Duff A. Lee

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By Kelly Co ✓

11-12-2020

Date

maw

11/17/20

Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

## PAID

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
11-12-20	925

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
M1SS	Professional Development - District-wide M1SS Implementation: A Continuous Improvement Model - 2 Days of PD per month August 2020 - April 2021 (Nov. 3, 2020 half day)	0.5	750.00

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

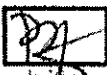
Thank You!

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

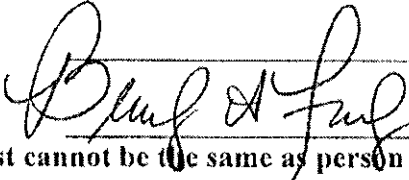
# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST



PAYEE i-Leadr VENDOR # 12965  
 ADDRESS \_\_\_\_\_ INVOICE # 950  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.6110.800.312.810.000.00</u>	<u>Professional Development MTSS</u>	<u>\$ 1,500.00</u>
<u>2.5830.007.31</u>	<u>Implementation Training</u>	
	<u>12/3/2020</u>	

The above mentioned goods/services have been received or completed. 
  
 Initial

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ 1,500.00

Special Payment Instructions: \_\_\_\_\_  
 Ordered / Purchased By: 

\*The person approving request cannot be the same as person who ordered/purchased.  
 12/9/2020  
 Approved By \_\_\_\_\_ Date \_\_\_\_\_  
 12/10/20

Finance Officer Approval \_\_\_\_\_ Date \_\_\_\_\_  
 This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



**i-LEADR, Inc.**

<b>Invoice</b>	
Date	Invoice #
12/7/20	950

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - Dec. 3, 2020	1	1,500.00

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965

ADDRESS \_\_\_\_\_ INVOICE # 959

\_\_\_\_\_


\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<del>2.6110.800.312.810.000.00</del>	Professional Development MISS	\$ <u>750.00</u>
<u>2.5830.007.311</u>	Implementation Training	
	9 Dec 2020 (1/2 day)	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

  
Initials

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Bung A. Lee

\*The person approving request cannot be the same as person who ordered/purchased.

Key Co  
Approved By \_\_\_\_\_

MAN

12-11-2020  
Date \_\_\_\_\_

12/14/20

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD,DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
12/10/20	959

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - 2 Days of PD per month August 2020 - April 2021 (Dec. 9, 2020 half day)	0.5	750.00

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

Thank You!

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

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr


VENDOR #  12965

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 973

Budget Code	Description	Amount
2.5830.007.311	Professional Development MTSS Implementation Training 1/14/2021	\$ 1,500.00

The above mentioned goods/services have been received or completed.

  
 Initial

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$  1,500.00

**Special Payment Instructions:**

Ordered / Purchased By: *Bruce T. Fry*

\*The person approving request cannot be the same as person who ordered/purchased.

*Kyle Co*  
 Approved By

12-22-2021  
 Date

*Josh Lambert*  
 Finance Officer Approval

1-27-21  
 Date

**Finance Officer Approval**

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

### PAID

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

RECEIVED  
 JAN 27 2021  
 IREDELL COUNTY SCHOOLS





# Invoice

Date	Invoice #
1/20/21	973

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - 2 Days of PD per month August 2020 - April 2021 - (Jan. 14, 2021)	1	1,500.00

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR #  12965

ADDRESS \_\_\_\_\_

INVOICE # 979

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Professional Development MTSS</u>	\$ <u>850.00</u>
	<u>Implementation Training</u>	
	<u>1/29/2021</u>	

The above mentioned goods/services have been received or completed. 
  
Initial

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ 850.00 ✓

**Special Payment Instructions:**

Ordered / Purchased By: *[Signature]*  
 \*The person approving request cannot be the same as person who ordered/purchased.

Approved By *[Signature]*

2-1-2021  
Date  
2-2-21  
Date

**Finance Officer Approval**

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
1/29/21	979

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - 2 Days of PD per month August 2020 - April 2021 (Jan. 29, 2021)	0.5	850.00

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

Thank You!

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

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR #  12965

ADDRESS \_\_\_\_\_

INVOICE # 1014

Budget Code	Description	Amount
2.5830.007.311 <input checked="" type="checkbox"/>	Professional Development MTSS Implementation Training 2/26/2021	\$ <u>1,500.00</u>

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$  1,500.00

The above mentioned goods/services have been received or completed.

PS  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By Kelly Co

3-23-2021  
Date

MAN

3/24/21 DP  
Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN # _____	_____
BD.DC. _____	_____
DATE PAID _____	_____
CK # _____	_____



# Invoice

Date	Invoice #
3/22/21	1014

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - Feb. 26, 2021	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR #  12965

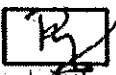
ADDRESS \_\_\_\_\_ INVOICE # 1036

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Professional Development MTSS</u>	\$ <u>1,500.00</u>
	<u>Implementation Training</u>	
	<u>4/23/2021</u>	

The above mentioned goods/services have been received or completed.

  
 Initial

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Keyi Cao ✓  
Approved By

4-26-2021  
Date

MAN

4/28/21  
Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

+27  
DP



# Invoice

Date	Invoice #
4/24/21	1036

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - April 23, 2021	1	1,500.00

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

Thank You!

<b>Total</b>	\$1,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1049

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Professional Development MTSS Implementation Model 27 April &amp; 10 May 2021</u>	\$ <u>1,500.00</u>

The above mentioned goods/services have been received or completed. m  
Initial

Tax \$ \_\_\_\_\_  
Shipping \$ \_\_\_\_\_  
Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Brian A. Lee

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By [Signature]  
mmw

5-12-2021  
Date 5/14/21 PP

Finance Officer Approval \_\_\_\_\_

Date \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_





# Invoice

Date	Invoice #
5/12/21	1049

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - Intervention protocol and RTI Stored alignment - May 11, 2021	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

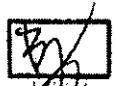
ADDRESS \_\_\_\_\_ INVOICE # 1048

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓ 352	Professional Development MTSS 2 days at Third Creek Middle 27 April & 10 May 2021	\$ 5,490.00

The above mentioned goods/services have been received or completed.

  
 Initial

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 5,490.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By [Signature]

5-12-2021  
Date  
5/14/21 [Signature]

Finance Officer Approval \_\_\_\_\_

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
5/10/21	1048

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To		P.O. No.	Terms	School
Iredell County Schools 549 N. Race Street Statesville, NC 28677			Net 30	
Item	Description	Qty	Amount	
MTSS	2 Day Sweep at Third Creek Middle - including CWTs, LT meeting, SWOT Analysis, MTSS Implementation Plan Development - April 27, May 10, 2021 - 1 Day Follow up Leadership Team Meeting for Vision, Mission, and CWT Creation - TBD	3.66	5,490.00	
<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>		<b>Total</b>		\$5,490.00
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$5,490.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965

ADDRESS \_\_\_\_\_ INVOICE # 1060

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311	Professional Development MFSS Implementation Model PLCs 7 June 2021	\$ 1,500.00

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

B  
Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Kelly Cas  
Approved By \_\_\_\_\_

6-9-2021

Date

MAW

6/9/21

Finance Officer Approval \_\_\_\_\_

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
6/8/21	1060

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	Professional Development - District-wide MTSS Implementation: A Continuous Improvement Model - Leadership Team PLCs - June 7, 2021	1	1,500.00

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

Thank You!

**Total** \$1,500.00

**Payments/Credits** \$0.00

**Balance Due** \$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓  
 ADDRESS \_\_\_\_\_ INVOICE # 1048  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓ 352	Professional Development MTSS 2 days at Third Creek Middle 27 April & 10 May 2021	\$ 5,490.00

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ 5,490.00 ✓

The above mentioned goods/services have been received or completed. [Signature]  
Initial

Special Payment Instructions: \_\_\_\_\_  
 Ordered / Purchased By: [Signature]  
 \*The person approving request cannot be the same as person who ordered/purchased.

Approved By [Signature] Date 5-12-2021  
[Signature] 5/14/21 PP

Finance Officer Approval \_\_\_\_\_  
 This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
5/10/21	1048

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
MTSS	2 Day Sweep at Third Creek Middle - including CWT's, LT meeting, SWOT Analysis, MTSS Implementation Plan Development - April 27, May 10, 2021 - 1 Day Follow up Leadership Team Meeting for Vision, Mission, and CWT Creation - TBD	3.66	5,490.00

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

Thank You!

<b>Total</b>	\$5,490.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,490.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 1063

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>Leadership meeting - Dr Fury &amp;</u>	\$ <u>1,500.00</u>
_____	<u>Ms Cooper - site visit to</u>	_____
_____	<u>West Iredell Middle</u>	_____
_____	_____	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00

The above mentioned goods/services have been received or completed. By  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *Blair A. Fury*

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: *[Signature]*

6-13-2021

Date

6/14/21

Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD DC \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_





# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965

ADDRESS \_\_\_\_\_ INVOICE # 1068

\_\_\_\_\_

\_\_\_\_\_


Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>PD - Third Creek Middle</u>	<u>\$ 1,500.00</u>
_____	<u>Leadership Team 28 June 21</u>	_____
_____	_____	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00

The above mentioned goods/services have been received or completed.



Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *Bruce & Lucy*

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: *[Signature]* Date: 7-1-2021

Finance Officer Approval: *[Signature]* Date: 7-8-21

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD/DC: \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
6/29/21	1068

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
M/TSS	Professional Development - Third Creek Middle Leadership Team meeting - June 28, 2021	1	1,500.00

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

Thank You!

<b>Total</b>	\$1,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,500.00

# IREDDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965

ADDRESS \_\_\_\_\_

INVOICE # 1069

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Budget Code	Description	Amount
3.5310.108.418	Rtl Stored annual student licenses k-12	\$ 35,756.00

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

Shipping \$ \_\_\_\_\_

Total Payment \$ 35,756.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *B. King*

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By *[Signature]*

7-1-2021

Date

7-15-21

Finance Officer Approval

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
7/1/21	1069

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
RtIStored	RtI: Stored! - annual student licenses k-12	20,432	35,756.00

*3.5310.108.418*

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

Thank You!


<b>Total</b>	\$35,756.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$35,756.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965  
 ADDRESS \_\_\_\_\_ INVOICE # 1081  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>PD Behavior - System Approach</u>	\$ <u>3,000.00</u>
	<u>13 &amp; 14 July 2021</u>	

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ 3,000.00 ✓

The above mentioned goods/services have been received or completed. 
  
 Initial

Special Payment Instructions: \_\_\_\_\_  
 Ordered / Purchased By: Bush & Lee  
 \*The person approving request cannot be the same as person who ordered/purchased.  
Keel \_\_\_\_\_ Date 7-27-2021  
 Approved By \_\_\_\_\_ Date 8/20/21  
mmw \_\_\_\_\_ Date \_\_\_\_\_

**Finance Officer Approval**  
 This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD DC \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
7/16/21	1081

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	East Iredell Middle

Item	Description	Qty	Amount
PD	School based PD for Behavior - a system approach - July 13 & 14, 2021	2	3,000.00

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

Thank You!

<b>Total</b>	\$3,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,000.00



# Proposal

Proposal Date: 7/16/21  
 Proposal #: 390

**i-LEADR, Inc.**

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

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

**Bill To:**

Iredell County Schools  
 549 N. Race Street  
 Statesville, NC 28677

**School:**  
 East Iredell Middle

P.O. NO.

Item	Description	Qty.	Rate	Total
PD	School based PD for Behavior - a system approach - July 13 & 14, 2021	2	1,500.00	3,000.00
			<b>Total</b>	<b>\$3,000.00</b>



---

**Fwd: Invoice from i-LEADR/Brie Beane**

1 message

Mon, Jul 19, 2021 at 9:23 AM

**Kelly Cooper** <kccooper@iss.k12.nc.us>  
To: Beverly Farley <bfarley@iss.k12.nc.us>

----- Forwarded message -----  
From: <finance@i-leadr.com>  
Date: Fri, Jul 16, 2021 at 11:17 AM  
Subject: Invoice from i-LEADR/Brie Beane  
To: <KLCooper@iss.k12.nc.us>

i-LEADR

**Invoice** *Due: 08/16/21*  
1081

Amount Due: **\$3,000.00**

Dear Ms. Cooper:

Your invoice #1081 for \$3,000.00 is attached.

We now are offering QuickBooks Payment allowing you to pay by ACH or credit card. Also thank you for the opportunity to be of service - we appreciate it very much.

Sincerely,

Joseph  
finance@i-leadr.com

i-LEADR  
704-275-5350  
888-498-6904  
www.i-leadr.com

[View & Pay Invoice](#)

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR #  12965

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 1097

Budget Code	Description	Amount
2.5830.007.311 <input checked="" type="checkbox"/>	School based PD	\$ 750.00
	8/17/2021	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

  
 Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00

Special Payment Instructions:

Ordered / Purchased By:

*[Handwritten Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

*[Handwritten Signature]*

Approved By

*[Handwritten Signature]*

8/19/2021

Date

8/25/21

Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD DC	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
8/17/21	1097

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	Third Creek Middle

Item	Description	Qty	Amount
PD	School based PD - Aug 17, 2021 (1/2 day)	0.5	750.00

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$750.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$750.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR #  12965

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 1115

Budget Code	Description	Amount
<u>2.5830.007.311</u> <input checked="" type="checkbox"/>	<u>2 Day Sweep - CWT, SWOT &amp; MTSS Implementation at West Middle Sept 20 &amp; 21, 2021</u>	\$ <u>4,000.00</u>

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.



Shipping \$ \_\_\_\_\_

Total Payment \$  4,000.00

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

*[Handwritten Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By \_\_\_\_\_

*[Handwritten Signature]*

Date \_\_\_\_\_

9-30-21

Finance Officer Approval \_\_\_\_\_

Date \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN # _____	_____
BD.DC. _____	_____
DATE PAID _____	_____
CK # _____	_____

9-27



# Invoice

Date	Invoice #
9/24/21	1115

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
Sweep	2 - Day Sweep to include CWT, SWOT analysis, and development of an MTSS implementation plan West Iredell Middle School - Sept. 20-21, 2021	2	4,000.00

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

Thank You!

<b>Total</b>	\$4,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,000.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1122

Budget Code	Description	Amount
2.5830.007.311 ✓	Focused Professional Learning Communities - Third Creek Middle 9/27/2021	\$ 1,500.00

The above mentioned goods/services have been received or completed.



Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

**Special Payment Instructions:**

Ordered / Purchased By: *Dung & Jay*

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: *Key C* Date: 9/30/2021

*MW* Date: 10/8/21

**Finance Officer Approval**

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD DC	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
10/24/21	1172

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To:
Public Schools
2000 Race Street
Statesville, NC 28677

Item	Description	Qty	Amount
PL1	1 focused Professional Learning Community - unpacking collaborative planning data analysis for Third Creek Middle School Sept. 17, 2021	1	1,500.00
<b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b>  <p style="text-align: center;">Thank You!</p>		<b>Total</b>	\$1,500.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST


PAYEE i-Leadr VENDOR # 12965 ✓  
 ADDRESS \_\_\_\_\_ INVOICE # 1128 ✓  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>2 day CWT / SWOT / MTSS</u>	\$ <u>4,000.00</u>
	<u>Development at East Middle</u>	
	<u>30 Sept &amp; 1 Oct 2021</u>	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 4,000.00 ✓

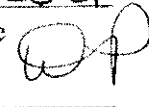
The above mentioned goods/services have been received or completed. 

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Walter Coon  
 Approved By \_\_\_\_\_

10/4/2021  
 Date \_\_\_\_\_  
10/8/21 

Finance Officer Approval \_\_\_\_\_

Date \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD DC \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_





# Invoice

Date	Invoice #
10/4/21	1128

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	East Iredell Middle

Item	Description	Qty	Amount
Sweep	2 - Day Sweep to include CWT, SWOT analysis, and development of an MTSS implementation plan for East Iredell Middle School - Sept 30 - Oct. 1, 2021	2	4,000.00

<b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b>  <b>Thank You!</b>	<b>Total</b>	\$4,000.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,000.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965

ADDRESS \_\_\_\_\_ INVOICE # 1152  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>Focused Professional Learning</u>	\$ <u>750.00</u>
_____	<u>Communities - EIMS, TCMS,</u>	_____
_____	<u>WIHS &amp; WIMS</u>	_____
_____	<u>26-Oct-21</u>	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

The above mentioned goods/services have been received or completed.

[Signature]  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: [Signature]

\*The person approving request cannot be the same as person who ordered/purchased.

[Signature]  
Approved By

10-29-2021

Date

[Signature]

11/5/14

Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN # _____	_____
BD.DC. _____	_____
DATE PAID _____	_____
CK # _____	_____



# Invoice

Date	Invoice #
10/27/21	1152

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities - unpacking, collaborative planning, data analysis for EIMS, TCMS, WIMS, WIHS - Oct. 26, 2021	0.5	750.00

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

Thank You!

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

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1159  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Focused Professional Learning</u>	\$ <u>750.00</u>
_____	<u>Communities - 3 Nov 2021</u>	_____
_____	<u>Secondary Principal Meeting</u>	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.  Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

**Special Payment Instructions:**

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Key Cooper  
 Approved By \_\_\_\_\_

11-5-2021  
 Date \_\_\_\_\_

MW

11/13/21  
 Date \_\_\_\_\_

**Finance Officer Approval**

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
11/4/21	1159

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities - Nov. 3, 2021 Secondary Principal meeting (1/2 day)	0.5	750.00

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$750.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$750.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE # 1163

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>2 day CWT / SWOT / MTSS</u>	\$ <u>2,000.00</u>
	<u>Development at West Iredell High</u>	
	<u>11/15/2021</u>	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

B ✓  
Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 2,000.00 ✓

**Special Payment Instructions:**

Ordered / Purchased By: *[Signature]* ✓

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By *[Signature]*

11-17-2021

Date

11/23/21

**Finance Officer Approval**

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_  
BD.DC. \_\_\_\_\_  
DATE PAID \_\_\_\_\_  
CK # \_\_\_\_\_



# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR #  12965

ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE # 1178

Budget Code	Description	Amount
2.5830.007.311	Focused Professional Learning	\$ 3,000.00
	EIMS: 1 December 2021	
	TCMS: 2 December 2021	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 3,000.00

The above mentioned goods/services have been received or completed.

B  
Initial

**Special Payment Instructions:**

Ordered / Purchased By: *[Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

*[Signature]*  
Approved By

12-6-2021

Date

*[Signature]*

12-11-21

Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____





# Invoice

Date	Invoice #
12/3/21	1178

i-LEADR

PO Box 625  
 Sherrills Ford, NC  
 28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities - unpacking, collaborative planning, data analysis for EIMS - Dec. 1, 2021 and TCMS - Dec. 2, 2021	2	3,000.00

<b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b>  <b>Thank You!</b>	<b>Total</b>	\$3,000.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,000.00

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # ✓ 12965

ADDRESS \_\_\_\_\_

INVOICE # 1186

Budget Code	Description	Amount
<u>2.5830.007.311 ✓</u>	<u>Focused Professional Learning</u>	<u>\$ 1,500.00</u>
_____	<u>Third Creek Middle walk through</u>	_____
_____	<u>&amp; Counselor PD</u>	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

The above mentioned goods/services have been received or completed. Initial [Signature]

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: [Signature]

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By [Signature]

12-13-2021  
Date

Finance Officer Approval [Signature]

12-17-21 DP  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
12/13/21	1186

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities - Third Creek Middle classroom walk throughs and PD with counselor - Dec. 13, 2021	1	1,500.00

<p><b>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</b></p> <p><b>Thank You!</b></p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 1190

Budget Code	Description	Amount
2.5830.007.311 ✓	Focused Professional Learning	\$ 3,000.00
	Collaborative Planning EIMS	
	15 & 16 December 2021	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 3,000.00

The above mentioned goods/services have been received or completed.



Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Dung & Fay

\*The person approving request cannot be the same as person who ordered/purchased.

Keel Con  
 Approved By

12-20-21  
 Date

M. Stutz  
 Finance Officer Approval

12-21-21  
 Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965

ADDRESS \_\_\_\_\_ INVOICE # 1199

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓	Focused Professional Learning	\$ 1,500.00
	Collaborative Planning EIMS	
	1/13/2022	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.



Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Buffy A. Long

\*The person approving request cannot be the same as person who ordered/purchased.

Keef O...  
Approved By

1-14-2022

Date

[Signature]

1-21-22

Finance Officer Approval

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
1/13/22	1199

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

<b>Bill To</b>
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	EIMS

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities - unpacking, collaborative planning, data analysis for EIMS - Jan. 13, 2022	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1205

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.11 ✓ 312	Counselor PD	\$ 750.00
	26 January 2022	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Kelly Co ✓  
Approved By \_\_\_\_\_

1-31-2022  
Date

Stute  
Finance Officer Approval \_\_\_\_\_

2/3/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN # _____	
BD.DC. _____	
DATE PAID _____	
CK # _____	





# Invoice

Date	Invoice #
1/27/22	1205

**i-LEADR**

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Counselor PD - Scheduling groups; documentation in Stored! - Jan. 26, 2022	0.5	750.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$750.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$750.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 1210

Budget Code	Description	Amount
2.5830.007.311 ✓	Focused Professional Learning	\$ 750.00
	Data Day Prep for East Middle	
	31 January 2022	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

The above mentioned goods/services have been received or completed.

  
 Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Benny A. Long

\*The person approving request cannot be the same as person who ordered/purchased.

Kelly Co ✓  
 Approved By: \_\_\_\_\_

2-2022  
 Date

[Signature]  
 Finance Officer Approval

2/11/22  
 Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
1/31/22	1210

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities - Data Day Prep for East Iredell Middle School - Jan. 31, 2022	0.5	750.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$750.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$750.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # ✓ 12965

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_


INVOICE # 1214

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>Middle of the Year Data</u>	<u>\$ 3,000.00</u>
_____	<u>East Middle</u>	_____
_____	<u>2 &amp; 3 February 2022</u>	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 3,000.00 ✓

The above mentioned goods/services have been received or completed. 
  
 Initial

**Special Payment Instructions:**

Ordered / Purchased By: Bung & Long

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: Kelly Co

2-7-2022

Date

Finance Officer Approval: [Signature]

2/11/22

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

## PAID

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
2/4/22	1214

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	EIMS

Item	Description	Qty	Amount
PLC	Middle of Year Data Days - East Iredell Middle School - Feb. 2-3, 2022	2	3,000.00

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

Thank You!

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965  
 ADDRESS \_\_\_\_\_ INVOICE # 1223  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓	Behavior Plan Support Services	\$ 1,500.00
	Third Creek Middle	
	11 February 2022	

The above mentioned goods/services have been received or completed. R  
Initial

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *[Signature]*  
 \*The person approving request cannot be the same as person who ordered/purchased.

Approved By: *[Signature]*  
*[Signature]*

2-14-2021  
 Date  
2/16/22 *[Signature]*

Finance Officer Approval \_\_\_\_\_ Date \_\_\_\_\_  
 This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
2/14/22	1223

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	TCMS

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities Third Creek Middle Behavior Support - Feb. 11, 2022	1	1,500.00

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

Thank You!

<b>Total</b>	\$1,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_


INVOICE # 1216

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Behavior Plan Support Services</u>	\$ <u>750.00</u>
	<u>Third Creek Middle</u>	
	<u>7 February 2022</u>	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

The above mentioned goods/services have been received or completed.  Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Kelly Co ✓  
 Approved By \_\_\_\_\_

2-11-2022

Date

2/16/22

Finance Officer Approval \_\_\_\_\_

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

## PAID

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

2-11





# Invoice

Date	Invoice #
2/9/22	1216

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	TCMS

Item	Description	Qty	Amount
PLC	Support Services PLC - Behavior Plan for Third Creek Middle - Feb. 7, 2022	0.5	750.00

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

Thank You!

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

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # ✓ 12965

ADDRESS \_\_\_\_\_

INVOICE # 1230

Budget Code	Description	Amount
2.5830.007.311 ✓	1/2 day MOY Review	\$ 1,500.00
	1/2 day Leadership Team	
	16 & 17 Feb 2022	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed. 

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *[Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By *[Signature]*

2/18/2022  
Date

Finance Officer Approval *[Signature]*

2/25/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____

*2-22 DP*



# Invoice

Date	Invoice #
2/18/22	1230

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	1/2 day MOY Review Elem. Teams, 1/2 day Leadership Team Meeting - Feb. 16-17, 2022	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965

ADDRESS \_\_\_\_\_

INVOICE # 1237

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>Leadership Team Meeting</u>	<u>\$ 750.00</u>
	<u>25 Feb 2022</u>	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00

The above mentioned goods/services have been received or completed.

P2  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Benny A. Ford

\*The person approving request cannot be the same as person who ordered/purchased.

Key  
Approved by \_\_\_\_\_

3-7-2022  
Date

[Signature]  
Finance Officer Approval \_\_\_\_\_

3/4/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

32



# Invoice

Date	Invoice #
3/1/22	1237

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	Pressly

Item	Description	Qty	Amount
PLC	Leadership Team Meeting - Feb. 25, 2022	0.5	750.00

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

Thank You!

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

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1235

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311 ✓</u>	<u>Virtual Academy Intervention</u>	\$ <u>1,500.00</u>
_____	<u>Plan &amp; Screening, District Admin</u>	_____
_____	<u>Leadership Team at TCMS</u>	_____
_____	<u>22 Feb 2022</u>	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ ✓ 1,500.00

The above mentioned goods/services have been received or completed.

  
Initial

**Special Payment Instructions:**

Ordered / Purchased By: Bruce A. Lee

\*The person approving request cannot be the same as person who ordered/purchased.

Keel Co ✓  
Approved By

2-24-2022   
Date

W. Stul  
Date

3/4/22  
Date

**Finance Officer Approval**

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN # _____	_____
BD.DC. _____	_____
DATE PAID _____	_____
CK # _____	_____



# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

VENDOR # 12965 ✓

INVOICE # 1234

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Development Tier 1 Core Team</u>	\$ <u>2,250.00</u>
_____	<u>Plan for Behavior, CWT and</u>	_____
_____	<u>Leadership Team</u>	_____
_____	<u>21&amp; 23 Feb 2022</u>	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 2,250.00 ✓

The above mentioned goods/services have been received or completed. B  
initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Kelly Cox ✓  
Approved By

2-24-2022 DP  
Date

M. Stuck  
Finance Officer Approval

3/4/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

### PAID

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice



Date	Invoice #
2/24/22	1234

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Development of Tier I Core Plan for Behavior; CWTs and Leadership Team Meeting Feb. 21&23, 2022	1.5	2,250.00

Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.  Thank You!	<b>Total</b>	\$2,250.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,250.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # ✓ 12965

ADDRESS \_\_\_\_\_

INVOICE # 1232

Budget Code	Description	Amount
<u>2.5830.007.311 ✓</u>	<u>Focused Professional Learning</u>	<u>\$ 1,500.00</u>
	<u>Communities for Intervention</u>	
	<u>in Literacy 21 Feb 2022</u>	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed.

By  
Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ ✓ 1,500.00

**Special Payment Instructions:**

Ordered / Purchased By: Bugs & Long

\*The person approving request cannot be the same as person who ordered/purchased.

Keep Co  
Approved By

2-24-2022  
Date

Mike Stute  
Finance Officer Approval

3/4/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
2/22/22	1232

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	East Iredell Middle

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities for Intervention Groups in Literacy - Feb. 21, 2022	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965

ADDRESS \_\_\_\_\_ INVOICE # 1243

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>CWTs and PD Planning</u>	<u>\$ 2,250.00</u>
	<u>2 &amp; 3 March 2022</u>	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 2,250.00

The above mentioned goods/services have been received or completed. B  
Initials

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *[Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

*[Signature]*  
Approved By

3-11-2022  
Date

*[Signature]*  
Finance Officer Approval

3/10/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
3/3/22	1243

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	TCMS

Item	Description	Qty	Amount
PLC	CWTs and PD Planning - March 2-3, 2022	1.5	2,250.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$2,250.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,250.00

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965

ADDRESS \_\_\_\_\_ INVOICE # 1248

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>Pressly - Organization Structure</u>	<u>\$ 1,500.00</u>
_____	<u>TCMS - Core Behavior Plan</u>	_____
_____	<u>15 March 2022</u>	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed. Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: [Signature]

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: [Signature]

3-16-2022 ✓  
Date

Finance Officer Approval: [Signature]

3-17-22  
Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
3/16/22	1248

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Pressly - Developing an organizational structure, TCMS - Tier 1 Core behavior planning - March 15, 2022	1	1,500.00

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

Thank You!

**Total** \$1,500.00

**Payments/Credits** \$0.00

**Balance Due** \$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1247

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓	MTSS PLC - Scotts Elem	\$ 3,000.00
	15 March 2022	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 3,000.00 ✓

The above mentioned goods/services have been received or completed.



Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

*[Handwritten Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

*[Handwritten Signature]*

3-16-2022 ✓

Approved By \_\_\_\_\_

Date

3-17-22

Finance Officer Approval

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN # _____	
BD.DC. _____	
DATE PAID _____	
CK # _____	





# Invoice

Date	Invoice #
3/16/22	1247

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	MTSS PLCs at Scotts Elementary - March 15, 2022	2	3,000.00

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

Thank You!

<b>Total</b>	\$3,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,000.00

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ↓  
 ADDRESS \_\_\_\_\_ INVOICE # 1249  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u>	<u>Tier 1 Core Behavior TCMS</u>	<u>\$ 1,500.00</u>
	<u>16 March 2022</u>	

The above mentioned goods/services have been received or completed. R  
Initial

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ 1,500.00 ✓

**Special Payment Instructions:**

Ordered / Purchased By: *[Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

*[Signature]*  
 Approved By

3-21-2022 *SP*  
 Date

*[Signature]*  
 Finance Officer Approval

3/23/22  
 Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
3/18/22	1249

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	TCMS

Item	Description	Qty	Amount
PD	Tier 1 Core Behavior TCMS - March 16, 2022	1	1,500.00

Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.  Thank You!	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓  
 ADDRESS \_\_\_\_\_ INVOICE # 1256  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Behavior CWTs TCMS</u>	\$ <u>1,500.00</u>
	<u>21 March 2022</u>	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

The above mentioned goods/services have been received or completed.

[Signature]  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: [Signature]

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By [Signature]

3-28-2022

Date

Finance Officer Approval [Signature]

3/31/22

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD,DC.	_____
DATE PAID	_____
CK #	_____

3-28  
/



# Invoice

Date	Invoice #
3/24/22	1256

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	TCMS

Item	Description	Qty	Amount
PLC	TCMS Behavior CWTs - March 21, 2022	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1262  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Leadership Team PLC - Pressy</u>	\$ <u>1,500.00</u>
	<u>24 March 2022</u>	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed. P ✓  
Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Bung H. Lee

\*The person approving request cannot be the same as person who ordered/purchased.

Kelly Coe ✓  
Approved By

3-30-2022 ✓  
Date

[Signature]  
Finance Officer Approval

4/1/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
3/30/22	1262

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Pressly School - Leadership Team PLC for 1/2 day March 24th, site visit and implementation plan development with Leadership Team for 1/2 day March 29, 2022	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

## IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1263

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>Meet with district coaches /</u>	<u>\$ 1,500.00</u>
_____	<u>leadership team support / CWT</u>	_____
_____	<u>29 March 2022</u>	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

The above mentioned goods/services  
have been received or completed.

  
 Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By \_\_\_\_\_

Finance Officer Approval \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

3-30-2022 <sup>AP</sup>

Date \_\_\_\_\_

4/1/22

Date \_\_\_\_\_

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____





# Invoice

Date	Invoice #
3/30/22	1263

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Meeting with District Coaches, Leadership Team support with CWT Schedules, CWT - March 29, 2022	1	1,500.00

Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.  Thank You!	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 1275

Budget Code	Description	Amount
2.5830.007.311 ✓	MTSS support EMS	\$ 3,000.00
	District Admin Meeting	
	7 April 2022	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 3,000.00 ✓

The above mentioned goods/services have been received or completed.

B  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

[Signature]  
 Approved By

4-11-2022 EP  
 Date

[Signature]

4/13/22  
 Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
4/8/22	1275

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	MTSS based support BIM - April 7, 2022 ----- East Middle check in; District Admin. Meeting - April 7, 2022	2	3,000.00

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

Thank You!

Total	\$3,000.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$3,000.00</b>

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1277

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓	MTSS support EMS	\$ 1,500.00
	12 April 2022	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

The above mentioned goods/services have been received or completed.

  
 Initials

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By \_\_\_\_\_

Date \_\_\_\_\_

Finance Officer Approval \_\_\_\_\_

Date \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
4/14/22	1277

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	MTSS Data & Documentation Support EIMS - April 12, 2022	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1281

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>CWTs, Leadership Team, MTSS</u>	<u>\$ 1,500.00</u>
_____	<u>EIMS 21 April 2022</u>	_____
_____	_____	_____
_____	_____	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00 ✓

The above mentioned goods/services have been received or completed.

B  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

*[Handwritten Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

*[Handwritten Signature]*  
Approved By \_\_\_\_\_

4-22-22

Date

4-29-22

Finance Officer Approval \_\_\_\_\_

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
4/25/22	1281

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	EIMS

Item	Description	Qty	Amount
PLC	CWTs, Leadership Team Meetings, MTSS (EIMS) - April 21, 2022	1	1,500.00

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

Thank You!

Total	\$1,500.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$1,500.00</b>

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVOICE # 1283

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>MTSS EIMS</u>	\$ <u>750.00</u>
	<u>28 April 2022</u>	

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

The above mentioned goods/services have been received or completed. Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Bing & Feng

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: [Signature]

5-3-2021 [Signature]

Date

5/5/22

Finance Officer Approval

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_





# Invoice

Date	Invoice #
4/29/22	1283

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	East Iredell Middle School MTSS - April 28, 2022	0.5	750.00

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

Thank You!

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

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965  
 ADDRESS \_\_\_\_\_ INVOICE # 1286  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓	Site based support - TCMS 4 May 2022	\$ 1,500.00

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00

The above mentioned goods/services have been received or completed. R  
Initial

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *Dung & Lee*

\*The person approving request cannot be the same as person who ordered/purchased.

*Keel Co*

Approved By *[Signature]*

5-11-2022  
Date

5/12/22  
Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
5/6/22	1286

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	TCMS - Site based support - May 4, 2022	1	1,500.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1289  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>District PD - Data Analysis using</u>	<u>\$ 2,250.00</u>
_____	<u>RtI Stored! For HS Principals</u>	_____
_____	<u>LNHS Leadership Meeting</u>	_____
_____	<u>11 &amp; 12 May 2022</u>	_____

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 2,250.00 ✓

The above mentioned goods/services have been received or completed. Initial

**Special Payment Instructions:** \_\_\_\_\_

Ordered / Purchased By: [Signature]

\*The person approving request cannot be the same as person who ordered/purchased.

[Signature]  
Approved By \_\_\_\_\_

5-13-2022  
Date RP

[Signature]  
Finance Officer Approval \_\_\_\_\_

[Signature]  
Date \_\_\_\_\_

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
5/12/22	1289

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	District PD on Data Analysis using RTI;Stored for HS Principals - May 11; Lake Norman HS Leadership Team meeting(1/2 day) - May 12, 2022	1.5	2,250.00

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

Thank You!

Total	\$2,250.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$2,250.00</b>

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓  
 ADDRESS \_\_\_\_\_ INVOICE # 1294  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>2.5830.007.311</u> ✓	<u>EOG Support for</u> <u>Third Creek Middle</u> <u>26 May 2022</u>	\$ <u>750.00</u>

The above mentioned goods/services have been received or completed. R ✓  
INITIALS

Tax \$ \_\_\_\_\_  
 Shipping \$ \_\_\_\_\_  
 Total Payment \$ 750.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: *[Signature]*  
 \*The person approving request cannot be the same as person who ordered/purchased.

Approved By: *[Signature]*  
*[Signature]*

5-31-2022  
 Date  
6/3/22  
 Date

Finance Officer Approval  
 This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_



# Invoice

Date	Invoice #
5/26/22	1294

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	TCMS

Item	Description	Qty	Amount
PLC	Third Creek Middle EOG support - May 26, 2022	0.5	750.00

<p>Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.</p> <p>Thank You!</p>	<b>Total</b>	\$750.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$750.00

**IREDELL-STATESVILLE SCHOOLS  
VOUCHER REQUEST**

*Not*

PAYEE i-Leadr VENDOR # 12965 ✓

ADDRESS \_\_\_\_\_ INVOICE # 1302

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Budget Code	Description	Amount
2.5830.007.311 ✓	PLC structures for 2022-23 year	1,500.00

Tax \$ \_\_\_\_\_

Shipping \$ \_\_\_\_\_

Total Payment \$ 1,500.00

The above mentioned goods/services have been received or completed.  *initial*

**Special Payment Instructions:**

Ordered / Purchased By: *[Signature]*

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By: *[Signature]*

7-11-2022

Date

Finance Officer Approval: *[Signature]*

7/14/22

Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice



Date	Invoice #
6/24/22	1302

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Tactical Support Team PD - structures for 2022-23 school year	1	1,500.00

Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.  Thank You!	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr VENDOR # 12965 ✓  
 ADDRESS \_\_\_\_\_ INVOICE # 1335  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Code	Description	Amount
<u>3.5110.171.311</u>	<u>District Coach Meeting</u>	<u>\$ 750.00</u>
	<u>25 August 2022</u>	

Tax \$ \_\_\_\_\_

The above mentioned goods/services have been received or completed. BY Initial

Shipping \$ \_\_\_\_\_

Total Payment \$ 750.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: \_\_\_\_\_

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By \_\_\_\_\_

9/2/22  
Date

Finance Officer Approval \_\_\_\_\_

9/19/22  
Date

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

<b>PAID</b>	
VEN #	_____
BD.DC.	_____
DATE PAID	_____
CK #	_____



# Invoice

Date	Invoice #
9/1/22	1335

i-LEADR

PO Box 625  
Sherrills Ford, NC  
28673

finance@i-leadr.com

## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PD	District Coach meeting - Aug. 25, 2022	0.5	750.00

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

Thank You!

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

# IREDELL-STATESVILLE SCHOOLS VOUCHER REQUEST

PAYEE i-Leadr

VENDOR # ✓ 12965

ADDRESS \_\_\_\_\_

INVOICE # 1108

Budget Code	Description	Amount
<u>3.5110.171.311 ✓</u>	<u>Focused PLC - unpacking &amp; planning</u>	<u>\$ 1,500.00</u>
	<u>EIMS, WIMS, WIHS 2 days per site</u>	
	<u>9/14/2021</u>	

The above mentioned goods/services have been received or completed. R  
Initial

Tax \$ \_\_\_\_\_  
Shipping \$ \_\_\_\_\_  
Total Payment \$ 1,500.00 ✓

Special Payment Instructions: \_\_\_\_\_

Ordered / Purchased By: Bling & Funf

\*The person approving request cannot be the same as person who ordered/purchased.

Approved By Kelly A  
Maggie B

11-18-2027  
Date  
11/19/22  
Date

Finance Officer Approval

This instrument has been preaudited in the manner as required by the school budget and fiscal control act.

**PAID**

VEN # \_\_\_\_\_

BD.DC. \_\_\_\_\_

DATE PAID \_\_\_\_\_

CK # \_\_\_\_\_

11-18

2865

# Invoice



Date	Invoice #
9/15/21	1108

i-LEADR

PO Box 625  
 Sherrills Ford, NC  
 28673

finance@i-leadr.com

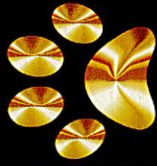
## i-LEADR, Inc.

Bill To
Iredell County Schools 549 N. Race Street Statesville, NC 28677

P.O. No.	Terms	School
	Net 30	

Item	Description	Qty	Amount
PLC	Focused Professional Learning Communities - unpacking, collaborative planning, data analysis for EIMS, TCMS, WIMS, WIHS - 2 days per month, per site - Sept. 14, 2021	1	1,500.00

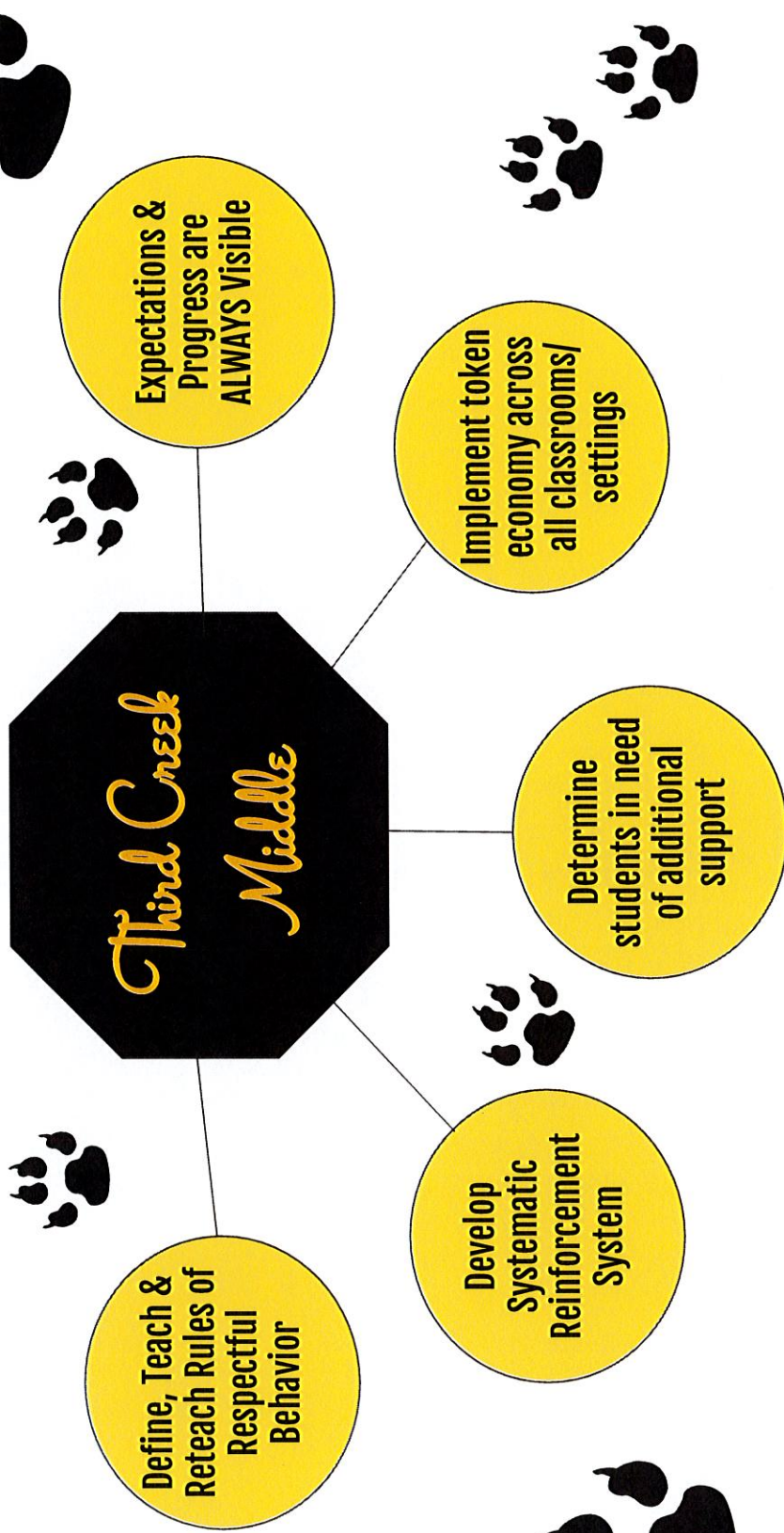
Payment is due upon receipt of invoice. Please remit payment to above address. Contact Finance directly with questions.  Thank You!	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00



# Ramp It Up!

The Power of Core

# Core Behavior





# Defining Rules

## What's the difference between Expectations & Rules?

- Expectations are outcomes
- Rules are the specific criteria for meeting expectation outcomes
- Rules identify and define concepts of acceptable behavior
- Use of expectations and rules provides a guideline for students to monitor their own behavior and they remind and motivate students to meet certain standards





**re.s.p.e.c.t**

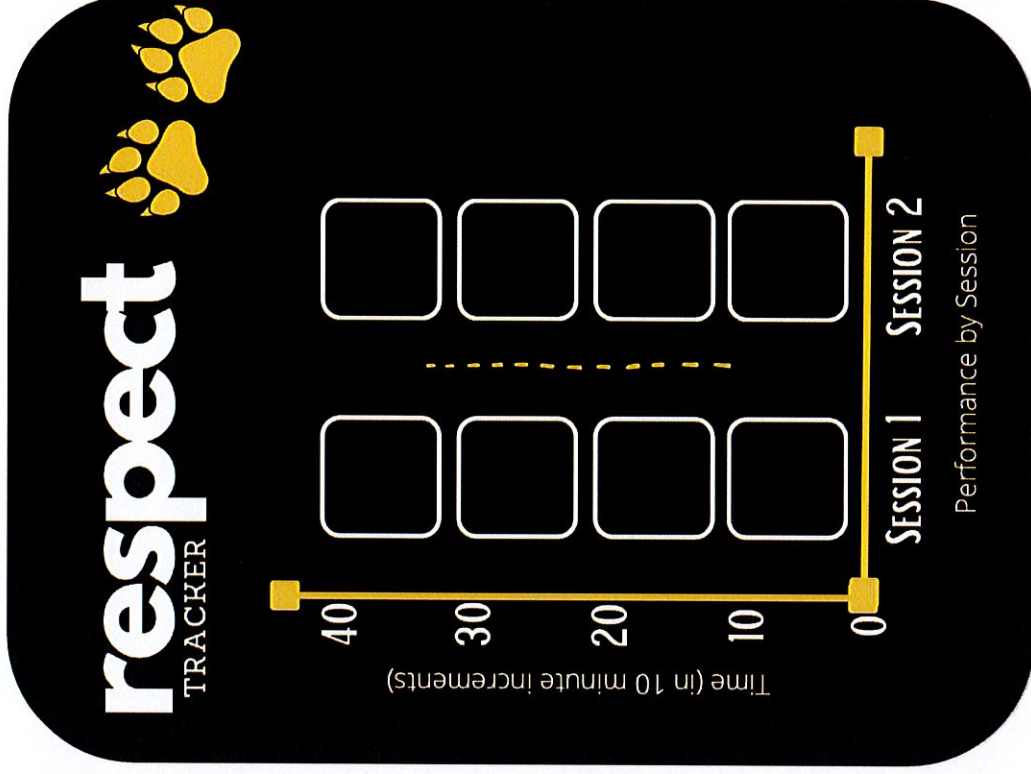
RAMP IT UP! SESSION



## Define, Teach, Reteach and Post Respectful Expectations



# Visibly Track the Progress of Each Block



# Developing a Reinforcement System

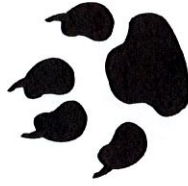
What the heck are we working for?

Quarterly Rewards

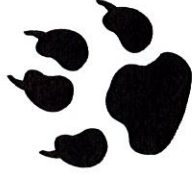
Monthly Rewards

Weekly Rewards

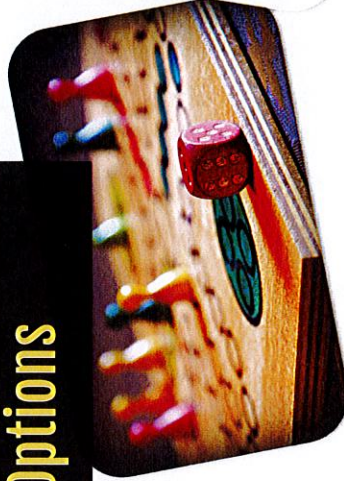
Daily Rewards



# Daily Rewards



# Classroom Reward Options







# Weekly Rewards



Cashing in their tickets  
for desirable rewards.



*Beta Club & LI Classroom*

# Reinforcement System

## What are the Non-Negotiables School-wide?



- **Daily Rewards:**
  - Individual with Tickets
  - Whole Class with Time
- **Weekly Reward:**
  - Fellowship Fridays
- **Monthly Reward:**
  - Grade Level Defined for the end of each month
- **Quarterly Reward:**
  - Determined by the PBIS Goal Team



# Weekly Rewards



# Fellowship Fridays are a privilege that is earned

**FELLOWSHIP**  
*Fridays*

**WEEKLY CRITERIA**

- No major discipline offenses
- No more than 3 minor offenses

**TEACHER RESPONSIBILITY**

- 3rd Block Teacher creates roster of students who earn Fellowship Friday based on Educator Handbook

**TIME FRAME**

- Friday after lunch through the following Thursday.

Student: \_\_\_\_\_ Grade: \_\_\_\_\_ Teacher: \_\_\_\_\_

Have you contacted a parent about this concern? Yes (date: \_\_\_\_\_) No  
 When is the best time for the Counselor/SAP to see the student (please include day of week & time)? \_\_\_\_\_

*Please check all that apply.*

<p><b>Physical Concerns:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Frequent requests to see nurse</li> <li><input type="checkbox"/> Physical complaints</li> </ul> <p><b>Sleeps:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Sleeps in class</li> <li><input type="checkbox"/> Reports they don't sleep at night</li> </ul> <p><b>Self-Injury:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Has visible wounds/scratches</li> <li><input type="checkbox"/> Made comments about</li> </ul> <p><b>Suicidality:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Suicidal ideation</li> <li><input type="checkbox"/> Threat to harm self</li> <li><input type="checkbox"/> Previous suicide attempt</li> </ul> <p><b>Sexual Behavior:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Dresses provocatively</li> <li><input type="checkbox"/> Repeated issues with touching others</li> </ul> <p><b>Anxiety/Depression/Self-Esteem:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Nervous</li> <li><input type="checkbox"/> Self-conscious</li> <li><input type="checkbox"/> Constantly seeking approval</li> <li><input type="checkbox"/> Perfectionistic</li> <li><input type="checkbox"/> Self-deprecating</li> <li><input type="checkbox"/> Often absent/avoids school</li> <li><input type="checkbox"/> Excessive shyness</li> <li><input type="checkbox"/> Becomes uncommunicative</li> <li><input type="checkbox"/> Lonely/frequently alone</li> <li><input type="checkbox"/> Overly sensitive</li> <li><input type="checkbox"/> Self-harm thoughts</li> <li><input type="checkbox"/> Cries easily/for no reason</li> <li><input type="checkbox"/> Irritable</li> <li><input type="checkbox"/> Increased non-involvement</li> <li><input type="checkbox"/> Verbalizes hopelessness</li> <li><input type="checkbox"/> Does not interact with others</li> <li><input type="checkbox"/> Loss of extracurricular interest</li> </ul>	<p><b>Strengths:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Works well independently</li> <li><input type="checkbox"/> Creative</li> <li><input type="checkbox"/> Displays leadership ability</li> <li><input type="checkbox"/> Cooperative</li> <li><input type="checkbox"/> Keen insight in problem solving</li> <li><input type="checkbox"/> Accepts suggestions</li> <li><input type="checkbox"/> Frequently contributes to class</li> <li><input type="checkbox"/> Popular with classmates</li> <li><input type="checkbox"/> Happy, easy going</li> <li><input type="checkbox"/> Courteous</li> <li><input type="checkbox"/> Displays interests prominently</li> <li><input type="checkbox"/> Effective group participant</li> <li><input type="checkbox"/> Communicates well in groups</li> <li><input type="checkbox"/> Expresses thoughts well</li> <li><input type="checkbox"/> Involved in sports</li> <li><input type="checkbox"/> Active in Extracurricular Activities</li> <li><input type="checkbox"/> Other: _____</li> </ul> <p><b>Substance Use:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Alcohol</li> <li><input type="checkbox"/> Tobacco/Cigarettes</li> <li><input type="checkbox"/> Marijuana</li> <li><input type="checkbox"/> Vaping</li> <li><input type="checkbox"/> Prescription Drugs</li> <li><input type="checkbox"/> Talks freely about use</li> <li><input type="checkbox"/> Parental substance abuse</li> </ul> <p><b>Struggles with Change:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Unable when changes in routine</li> <li><input type="checkbox"/> Obsessive thoughts</li> <li><input type="checkbox"/> Refusal to try anything new</li> </ul> <p><b>Other:</b> _____</p>	<p><b>Social Concerns:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Lacks age appropriate social skills</li> <li><input type="checkbox"/> Does not engage with peers</li> <li><input type="checkbox"/> Continually in conflict with peers</li> <li><input type="checkbox"/> Victim of bullying</li> <li><input type="checkbox"/> Has imaginary friends</li> <li><input type="checkbox"/> Teased by peers</li> <li><input type="checkbox"/> Ignored by peers</li> <li><input type="checkbox"/> Unable to see other's perspective</li> <li><input type="checkbox"/> Socially unaware</li> <li><input type="checkbox"/> Gang related behaviors</li> <li><input type="checkbox"/> Lies</li> <li><input type="checkbox"/> Boundaries/personal space issues</li> </ul> <p><b>Family Concerns:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Conflict within the home</li> <li><input type="checkbox"/> Deployment</li> <li><input type="checkbox"/> Incarceration (who?)</li> <li><input type="checkbox"/> Divorced/separated parents</li> <li><input type="checkbox"/> Suspect abuse/neglect</li> <li><input type="checkbox"/> DSS involvement?</li> <li><input type="checkbox"/> Homelessness</li> <li><input type="checkbox"/> Group home placement</li> <li><input type="checkbox"/> Lack of supervision</li> </ul> <p><b>Grief/Loss:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Recent death of family/friend</li> <li><input type="checkbox"/> Crying/weep</li> <li><input type="checkbox"/> Statements about missing someone</li> </ul> <p><b>Inattention:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Daydreaming</li> <li><input type="checkbox"/> Does not pay attention</li> <li><input type="checkbox"/> Easily distracted</li> </ul> <p><b>Motivation:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Decline in motivation</li> <li><input type="checkbox"/> Unprepared for class</li> <li><input type="checkbox"/> Drop in grades</li> <li><input type="checkbox"/> Falling</li> </ul>
--	---	--

**Background/other information:**

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# When more is needed than just the core...



# Reinforcement System

Work with your team to develop your monthly reward

- **Things to Discuss:**

- What can the students earn as a monthly reward as a grade level for March, April, and May?
- Where will the reward be? Where will the student's who do not earn the reward go?
- The criteria for earning the monthly reward is the same as the Fellowship Fridays, but for the month.
- Submit your grade level reinforcement system to Ms. Candelaria by the end of this week (EBD - Friday, March 18th)



# teacher rewards.



MONTHLY DRAWING



## When they succeed, we succeed!



3 Drawing Every Month



## Be The Model



**Potential  
Barriers?**

**Potential  
Benefits?**

Kids walk in 7:00

Tardy bell 7:40 (I think this is too much instructed time-- therefore behavior)

Dismissal 2:55

**19-20 Students-**

# Classes	20-21	Stur	# Classes
6th-165	6	6th-149	5
7th-135	6	7th-164	6
8th-130	5	8th-135	5

**Teachers:**

	A	B	C	D	E
3 SPED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Enhancements/Wheel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 ELA Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 Math Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4 Science Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 SS Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 K-6 Cert (must be in 6th)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**Staff Resources-**

3 SPED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Enhancements/Wheel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 ELA Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 Math Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4 Science Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 SS Cert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3 K-6 Cert (must be in 6th)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**Lunch:**

Begin serving at 10:30

Last Service 12:45

**Hiring Notes:**

Reduce 1 science & 1 SS teacher

Increase 1 Math & STEM

**My goals:**

- 1) Every grade common planning
- 2) Teachers not teaching more than 1 grade or 1 subject
- 3) 90 minute planning

**Teacher Assignments:**

6th Grade	7th Grade	8th Grade	Content
A	B	D	ELA
A	B	D	Math
A	B	D	Science
K-6	C	D	SS
K-6	C	D	Math
K-6	C	D	ELA

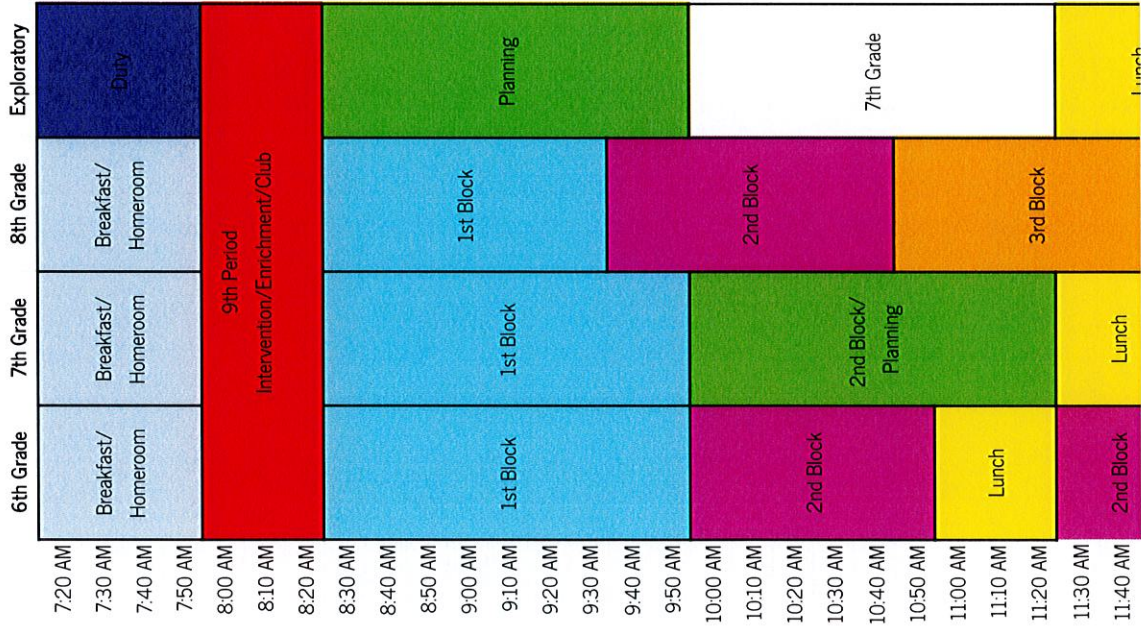
2 | 3 Man Teams      2 | 3 Man Teams      1 | 5 Man Team

**6th & 7th Schedule Options:**

Science and SS can be split A/B Day. By quarter, grading period, or semester

Enhancements can be a/b day or rotate by 4.5 weeks

Schedule Type: Block + 9th Period | 90 minute common planning (all grades and departments)



Teacher Assignments:

6th Grade 150	7th Grade 164	8th Grade 135	Content
Teacher	Teacher	Teacher	ELA
Teacher	Teacher	Teacher	Math
Teacher	Teacher	Teacher	Science
Teacher	Teacher	Teacher	SS
Teacher	Teacher	Teacher	Math
Teacher	Teacher	Teacher	ELA

2 | 3 Man Teams

2 | 3 Man Teams

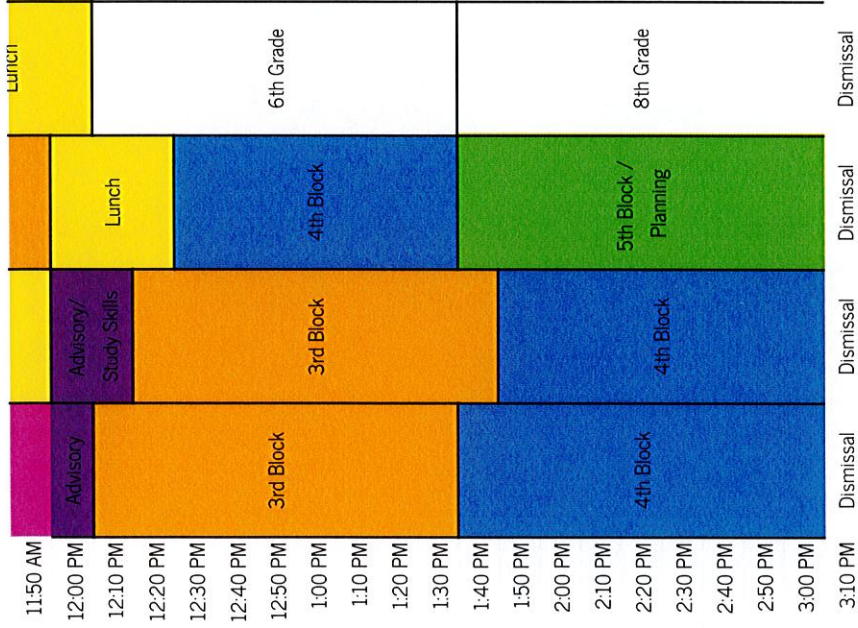
1 | 5 Man Team

6th Grade	Yearlong	A or Q1	B or Q2	A or Q3	B or Q4
Group 1	ELA	Science	SS	Science	SS
	Math				
Group 2	ELA	SS	Science	SS	Science
	Math				

7th Grade	Yearlong	A or Q1	B or Q2	A or Q3	B or Q4
Group 1	ELA	Science	SS	Science	SS
	Math				
Group 2	ELA	SS	Science	SS	Science
	Math				

8th Grade	Yearlong	A or Q1	B or Q2	A or Q3	B or Q4
Team	ELA	Science	SS	Science	SS
	Math				
	CTE				





**Principal PLC**  
**02.26.21**  
 Career & Technical Institute  
 1:00 - 4:00: High Teams

# INNOVATIVE LEADR

Site: [Principal Meeting Agendas & Materials](#)

**What to bring:**

- Your charged device and/or note taking tool
- Leadership Team Agenda
- Growth Mindset

**Goals for Today:**

- 1) Analyze data to determine which students are your most at risk
- 2) Know & Understand the High School Intervention Matrix and district expectations - Standard Protocol for Literacy
- 3) Develop strategic plan for your school to include T2 & T3 structures based on data

**We need to catch up with:**

Time Frame:	What	Notes and Next Steps:
7:30-8:00	<p><b>Highlight Reel:</b> Please add your school name and celebration prior to our meeting.</p> <ul style="list-style-type: none"> <li>• ASEC-</li> <li>• CATS-</li> <li>• CCTL-</li> <li>• Crossroads-</li> <li>• Lake Norman HS-</li> <li>• North Iredell HS-</li> <li>• Pressly-</li> <li>• South Iredell HS-</li> <li>• Statesville HS-</li> <li>• West Iredell HS-</li> </ul> <hr/> <p><b>Hot Topics:</b> Please add any issue that needs to be discussed for the good of the group.</p> <ul style="list-style-type: none"> <li>•</li> </ul>	
<b>DATA DRIVEN   Data Drives Decision-Making</b>		
1:00pm	<p><b>Data Driven Decisions</b></p> <ul style="list-style-type: none"> <li>• Analyze and Triangulation of EWS data, EVAAS performance data, prior report card data, etc.</li> <li>• Develop strategic plan for coaching &amp; support to teachers, and for addressing student need</li> </ul>	
<b>DEFINED EXPECTATIONS   Intervention Protocol</b>		

2:00pm	<b>Intervention Protocol</b> <ul style="list-style-type: none"> <li>● Know and understand the district-wide intervention protocol for High Schools</li> <li>● Engage in Collaborative PLC to discuss implementation options</li> <li>● Develop strategic implementation plan using the template</li> </ul>	
<b>Next Steps:</b>		
On-going	<b>Prin Stop Doing List:</b> (add as we go throughout the year) <ol style="list-style-type: none"> <li>1) Sending Mixed Messages</li> <li>2) Not providing systematic and transparent communication</li> <li>3) Allowing excuses to stop the learning</li> </ol>	
On-going	<b>Action Steps:</b> <ol style="list-style-type: none"> <li>1) Develop initial implementation plan and ensure it is in the share drive</li> <li>2) Meet with your leadership team to finalize the developed implementation plan</li> <li>3) Schedule a meeting with Kelly Cooper to discuss implementation plan - needs, barriers, expectations</li> </ol>	



## Principal PLC

02.26.21

Career & Technical Institute

1:00 - 4:00: Middle Teams

# INNOVATIVE LEADR

Site: [Principal Meeting Agendas & Materials](#)

### What to bring:

- Your charged device and/or note taking tool
- Leadership Team Agenda
- Growth Mindset

### Goals for Today:

- 1) Analyze data to drive coaching and support of your teachers & determine which students are your most at risk
- 2) Design strategic plan for building capacity in your teachers when analyzing the data
- 3) Know & Understand the 6-8 Intervention Matrix - Standard Protocol for Literacy Intervention
- 4) Develop strategic plan for your school to include T2 & T3 structures based on data

### We need to catch up with:

Time Frame:	What	Notes and Next Steps:
12:30	<p><b>Highlight Reel:</b> Please add your school name and celebration prior to our meeting.</p> <ul style="list-style-type: none"><li>• <b>East Iredell MS- Media Coordinator, Lauren Roberts won a virtual author visit with Scott Reintgen and t books from him also for the media center.</b></li><li>• <b>Lakeshore MS-</b></li><li>• <b>North MS-</b></li><li>• <b>Northview, an IB world school</b></li><li>• <b>Pressly-</b></li><li>• <b>The Brawley School, and IB world school-</b></li><li>• <b>Third Creek Middle-</b></li><li>• <b>Troutman MS-</b></li><li>• <b>West Iredell MS-</b></li><li>• <b>Woodland Heights MS-</b></li></ul> <hr/> <p><b>Hot Topics:</b> Please add any issue that needs to be discussed for the good of the group.</p> <ul style="list-style-type: none"><li>•</li></ul>	
<b>DATA DRIVEN   Data Drives decision-making</b>		
1:00pm	<p><b>Data Driven Coaching &amp; Support</b></p> <ul style="list-style-type: none"><li>• Analyze i-Ready Data to determine teacher &amp; student growth/performance</li><li>• Triangulate Data - EVAAS, Prior performance, etc.</li><li>• Develop strategic plan for coaching &amp; support to teachers,</li></ul>	

	and for addressing student need	
<b>DEFINED EXPECTATIONS   Intervention Protocol</b>		
2:00pm	<b>Intervention Protocol</b> <ul style="list-style-type: none"> <li>● Know and understand the district-wide intervention protocol for 6-8</li> <li>● Engage in Collaborative PLC to discuss implementation options</li> <li>● Develop strategic implementation plan using the template</li> </ul>	
<b>Next Steps:</b>		
On-going	<b>Prin Stop Doing List:</b> (add as we go throughout the year) <ol style="list-style-type: none"> <li>1) Sending Mixed Messages</li> <li>2) Not providing systematic and transparent communication</li> <li>3) Allowing excuses to stop the learning</li> </ol>	
On-going	<b>Action Steps:</b> <ol style="list-style-type: none"> <li>1) Develop initial implementation plan and ensure it is in the share drive</li> <li>2) Meet with your leadership team to finalize the developed implementation plan</li> <li>3) Schedule a meeting with Kelly Cooper to discuss implementation plan - needs, barriers, expectations</li> </ol>	

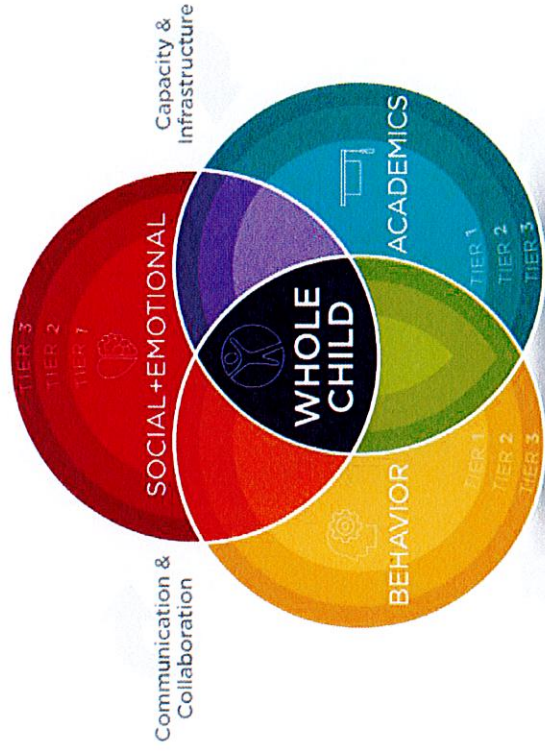
# Data Driven Leadership

i-LEADR, Inc.

Classroom Walk Throughs

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Leadership



Data-Based  
Problem-Solving

© i-LEADR Inc.

Data Evaluation

# Multi-tiered System of Support

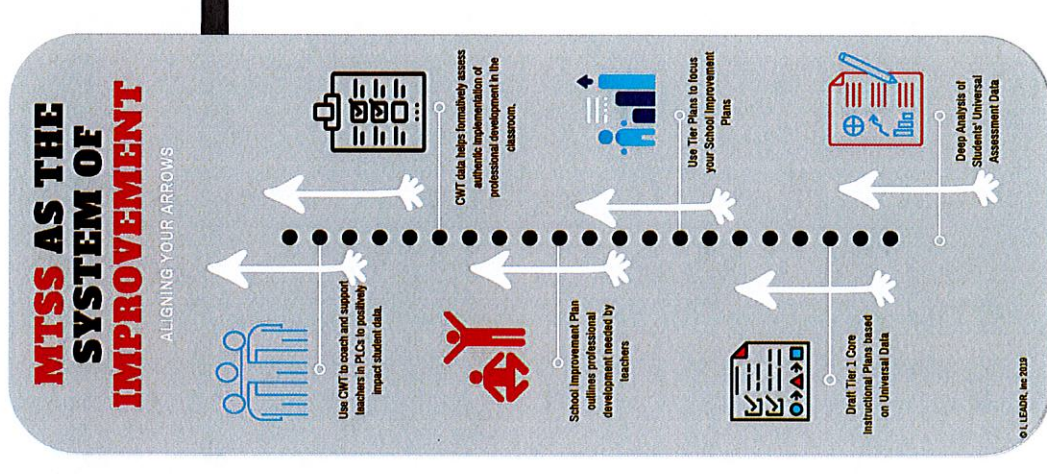
BUILDING A SUSTAINABLE MODEL

i-LEADR, INC | 2020



# How do I equip, build, and shift my staff...

Effective Classroom Walkthrough Tools are comprehensive and designed to help your teams achieve total school improvement. The extensive data you will get from consistent CWTs will guide your professional development, as well as your coaching & support decisions. The results are increased instructional and behavioral outcomes, and overall school improvement.




# Instructional & Behavioral Best Practices

!LEADR, Inc.

# What are your look-fors?



 CWT Statistics

---


Instructional or Behavioral CWT

Instruction

Behavior

---

Continue

 CWT Statistics

---

Instructional or Behavioral CWT

Instruction

Behavior

---

Continue

# Having a purposeful direction

Cur  
con

Student Data Representation

- Individual
- Small Group
- Whole Group
- Not Present

Continue

ted



# Intention?

There is evidence that the teacher is responding to the different learning needs in the classroom through differentiation

Teacher apply learning  
Depth of Knowledge

- Yes
- No

Instructional Learning

- Yes
- No
- Unable

- Yes
- No
- Intervene
- Instruct

Continue

Continue

Continue

---

## Grouping format

- Whole group
- Differentiated small groups
- Collaborative small groups
- Teacher led small group
- Independent practice - 1:1 Device
- Independent work

---

Continue

# Skill/Content

## Subject Area

- ELA
- Math
- Social Studies
- Science
- Intervention
- Special Area Class

## Math Skill Engagement

- Early Numeracy
- Place Value
- Fluency
- Problem Solving
- Geometry
- Measurement
- Data
- Investigations
- Reasoning
- Vocabulary Work
- None Observed

## Literacy Skill Engagement

- Phonological Awareness
- Phonemic Awareness
- Phonics/Decoding
- Fluency (Letters, Sounds, Words, Phrases, Reading Text)
- Vocabulary/Word Work
- Oral Comprehension
- Independent Comprehension
- Writing
- None Observed

# Effectiveness Determined by Data

*"When one has laid a strong  
foundation, one has every right to  
EXPECT results."*

- Sarah Centrella

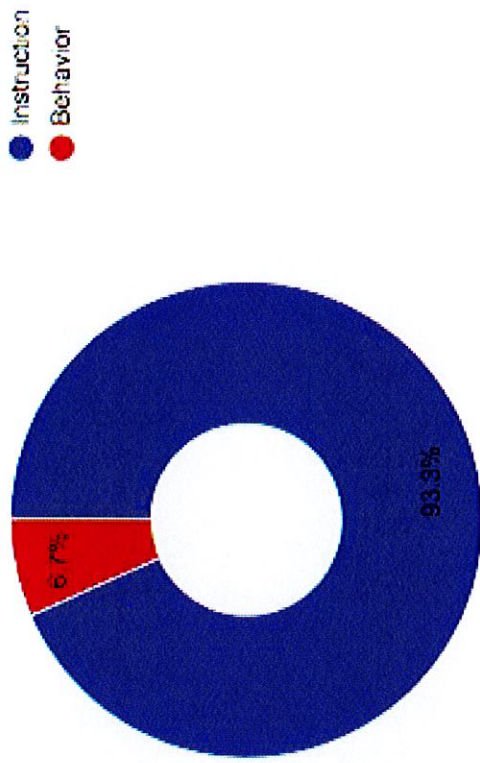
# Results

## Instructional or Behavioral CWT

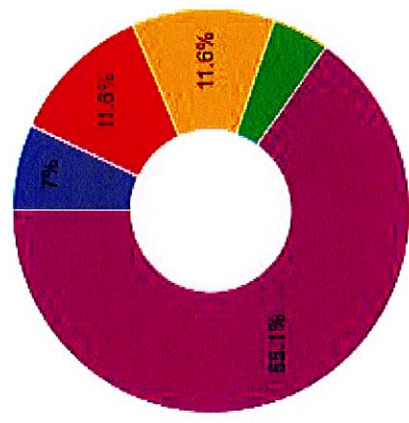
45 Responses

## Grade Level

49 Responses

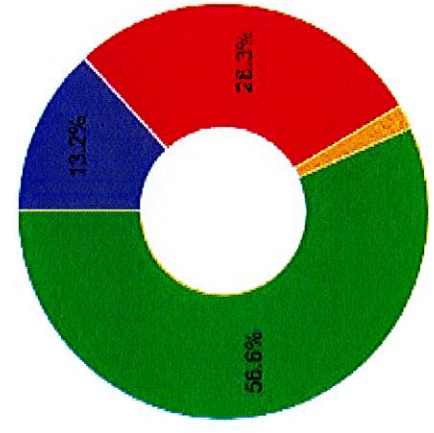


- Discourse (Think-Pair-Share, Turn & Talk, Q&A, etc.)
- Written Response (Quick Writes, White Board, Exit Slips, etc.)
- Oral Response (Choral, Cloze, Shared, etc.)
- Action Response (Thumbs, Fist to 5, Numbered Heads, etc.)
- None Observed



students can observe in data

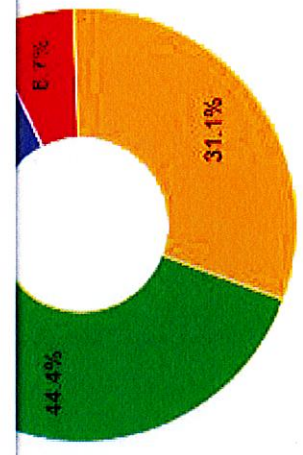
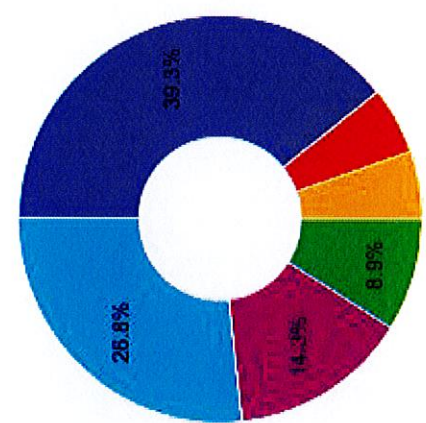
- I do (teacher modeling)
- We do (guided practice with real time feedback)
- They do (collaborative practice between students)
- You do (independent practice)



- Yes - instruction observed aligns
- No - instruction observed does not align
- There was no instruction



- Whole group
- Differentiated small groups
- Collaborative small groups
- Teacher led small group
- Independent practice - 1:1 Device
- Independent work





# SWOT

2021

Following SWOT Analysis was created based on the Classroom Walk through (CWL) data conducted by the ATLANTA team, paired with the information provided by the Leadership Team during the Day 1 end of an event.

STRENGTHS	OPPORTUNITIES
<ul style="list-style-type: none"><li>• Leadership has a very clear vision for a focus on relationships, rigor, and increased graduation rate</li><li>• 84.2% of classrooms had targets posted, students able to verbalize learning, or both</li><li>• 64.5% of classes that had targets posted with aligned instruction being delivered</li><li>• Of the classrooms in which instruction was evident, 93.4% were aligned to the SC state standard</li><li>• 85% of classrooms have an environment where students can self manage processes and procedures</li><li>• 61.6% of classrooms were:</li><li>• Intervention block has been added to daily schedule<ul style="list-style-type: none"><li>o 40% of intervention blocks observed were tied to lower skill level</li></ul></li><li>• 65.7% of classrooms had rules aligned to expectations</li><li>• 77.8% of behavior walks had evidence of processes and procedures being taught</li></ul>	<p><b>Common Language &amp; Understanding</b></p> <ul style="list-style-type: none"><li>• Revolt Vision/Mission/Values</li><li>• Define norms &amp; expectations</li></ul> <p><b>PLC Opportunities</b></p> <ul style="list-style-type: none"><li>• Vertical Alignment to support SOG</li><li>• Collaborative Planning</li><li>• CFA Development</li></ul> <p><b>Data-Driven Decision Making</b></p> <ul style="list-style-type: none"><li>• Data Teams - analysis of core and intervention data</li><li>• Teacher Teams → IIP → Leadership Team</li><li>• Interventionist goal vs. remediation goals</li><li>• Focused instruction for Intervention Block</li></ul> <p><b>Structures</b></p> <ul style="list-style-type: none"><li>• Credit Recovery Plan</li><li>• Behavior Support Plan for current &amp; new TB Students</li><li>• Revolt Data Wall - physically and/or digitally</li><li>• Audit of SPED Service times &amp; IEP goals to align to data</li></ul>
WEAKNESSES	THREATS
<ul style="list-style-type: none"><li>• 73% of classrooms did not have data representation</li><li>• 36.7% of classrooms did not provide instruction aligned to standards</li><li>• 30% of classrooms observed they lacked instructional delivery</li></ul>	<ul style="list-style-type: none"><li>• National Pandemic</li><li>• Virtual &amp; Face to Face Instruction</li><li>• Staff Shortage-long or short term subs</li></ul>

© Atlanta

# Create a Plan

BASED ON YOUR DATA!

# Reflection Time

---


ANALYZE YOUR  
CURRENT TOOL

# Brainstorming Session

DO YOU HAVE A  
STRATEGIC PLAN?



# Analysis to Action!



## Strategic & Customized Plan:

- Be Transparent - together you will rise!
  - Share the 'why' - use your baseline data
  - Explain the 'what' - what you will be looking for and focusing on (2-3)
  - Show the 'how' - how to successfully implement in their classrooms
  - Define the 'when' - when should they expect leadership to conduct cwts
- When you master those - based on data collected and shared with staff
  - Celebrate
  - Choose the next focus areas
  - Don't take the previous ones away, just increase your implementation

# Continuous Improvement

- "Celebrate what you've accomplished, but set the bar a little higher each time you succeed."

- - Mia Hamm

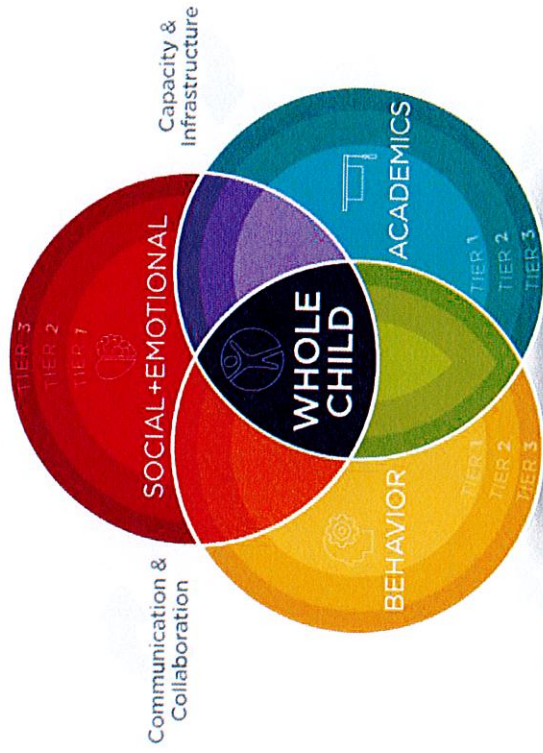
# Using Data to Drive Decisions

i-LEADR, Inc.

Setting Up for Success

© i - LEADR, inc. 2020

Leadership



Data-Based  
Problem-Solving

© i-LEADR Inc.

Data Evaluation

# Multi-tiered System of Support

BUILDING A SUSTAINABLE MODEL

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# Using Stored!

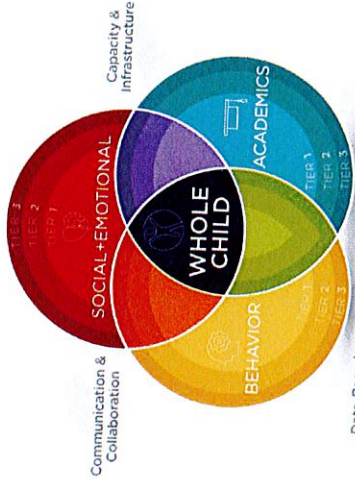
*"The prerequisite for success is the perfect organization of the data needed for decision making"*

*-Unknown*

# HS MTSS Model

*High School*

Leadership



© i-LEADR Inc.

Data-Based Problem-Solving

Data Evaluation

Leadership

Capacity & Infrastructure

Communication & Collaboration

WHOLE CHILD

ACADEMICS

BEHAVIOR

SOCIAL+EMOTIONAL

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

TIER 1

TIER 2

TIER 3

*How to effectively provide layered support in High School*

## Tiers 1-2

Core plus scaffolded supports to access content & behavior goals successfully



- Avid Strategies
- Adolescent Literacy
- Explicit Vocab / STOP
- Content Remediation
- Behavior Matrix
- Check & Connect
- Sm. Group/Ind. Counseling
- Upper Level Counseling

## Tier 3

Foundational skill instruction through intense intervention in addition to core+



- Language Live
- Phonics for Reading
- IXL Math
- Credit Recovery Labs
- Individual Behavior Plans (FBA & BIP)
- Flex Schedules
- Reduced Credit Diplomas

# Navigating the Platform

---

**RTL:Stored!**

[Link](#)



# Team Time

---

## 1. Go to the Reports Section:

- a. Choose Dashboard Report
- b. Filter to a feeder Middle School, 8th grade
- c. Click on Customize Dashboard - uncheck the following:
  - Gender
  - Ethnicity
  - EL
  - 504
  - Absences
  - Tardies
  - Disciplines
  - Talented
- d. Export Report

## 2. Analyze Data & Make Decisions:

- a. Work together to determine students in need of:
  - Intensive Support (*foundations*)
  - Strategic Support (*inclusion / AVID classes*)
- b. Cross Reference Historical Performance Data - move students accordingly

## 3. Guiding Questions Document

- a. Using your analysis, complete the guiding questions document



# Key Components to Remember

---

## Student List:

- Filters
- Level of Supports previously provided
- Individual Student Files
- Contents of File

## EWS:

- Highest Risk Level Students
- Triangulation
- Demographic Report
- Subgroup Data Filters

## Reports:

- Dashboard Report
- Export Feature
- Historical Performance Data Report
- Site Based Trend Data

## CWT:

- In Reports Section
- Analyze Effectiveness of Instruction, Environment, and Implementation
- Coaching & Support Plans

**Topic**

# Continuous Improvement

“What gets measured gets improved”  
- Peter Drucker

# Behavior Bites!

i-LEADR, Inc.

What is Respect?

© i-LEADR, inc. 2020





**If you explicitly teach them  
what it is that you expect of  
them and how to succeed,  
they will rise!**

## Behavior Mini Lesson

<b>Behavior Expectation Location:</b> Classroom		<b>Approximate Time:</b> 5-10 minutes
<b>Objective:</b> Students will know, understand, and be able to verbally describe what respect of your community, respect of yourself, respect towards peers, respect towards teachers, and respect of property is and is not.		
<b>Brainstorm &amp; Discuss:</b> <ul style="list-style-type: none"><li>• What is respect? Does respect mean the same to everybody? Explain.</li></ul>		
<b>Teach:</b> What does it look like?	What does respect in your community look like? Record on the 4 corner chart.	
Teacher/Student Role-Play (Positive Example):	What does it look like, sound like, feel like? Record on the 4 corner chart.	
Teacher/Student Role-Play (Non-Example):	What doesn't it look like, sound like, feel like? Record on the 4 corner chart.	
Students Practice	Break students into groups of 3-4. Each group will receive a poster paper, markers and one of the following behaviors: <ul style="list-style-type: none"><li>- Respect Yourself - Respect Peers - Respect Teachers - Respect Property -</li></ul>	
<b>Check for Understanding:</b> Distribute tickets for displaying respectful behavior to themselves, peers, the teacher, and property. Each team will share their poster.		

# Behavior Mini Lesson

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<b>Check for Understanding:</b>  Distribute chosen token (ticket, bean, bead, etc) for displaying respectful behavior to themselves, peers, the teacher, and property.  Each team will share their poster.	



## Software License Agreement

**THIS SOFTWARE LICENSE AGREEMENT** (the "Agreement") dated this 12th day of August, 2015 (the "Execution Date")

**BETWEEN:**

i-LEADR, LLC.  
(the "Vendor")

**OF THE FIRST PART**

and

Iredell Statesville Schools  
(the "Licensee")

**OF THE SECOND PART**

**BACKGROUND:**

The Vendor wishes to license computer software to the Licensee and the Licensee desires to purchase the software license under the terms and conditions stated below.

**IN CONSIDERATION OF** the provisions contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

License

1. Under this Agreement the Vendor grants to the Licensee a non-exclusive and non-transferable license (the "License") to use RtI: Stored! (the "Software").
2. "Software" includes the executable computer programs and any related printed, electronic and online documentation and any other files that may accompany the product.
3. Title, copyright, intellectual property rights and distribution rights of the Software remain exclusively with the Vendor. Intellectual property rights include the look and feel of the Software. This Agreement constitutes a license for use only and is not in any way a transfer of ownership rights to the Software.
4. This Agreement grants a site license to the Licensee. The Software may be loaded onto a maximum of unlimited computers.
5. The rights and obligations of this Agreement are personal rights granted to the Licensee only. The Licensee may not transfer or assign any of the rights or obligations granted under this Agreement to any other person or legal entity. The Licensee may not make available the Software for use by one or more third parties.
6. The Software may not be modified, reverse-engineered, or de-compiled in any manner through current or future available technologies.
7. Failure to comply with any of the terms under the License section will be considered a material breach of this Agreement.

License Fee



8. The purchase price of \$68,630.76 USD paid by the Licensee will constitute the entire license fee and is the full consideration for this Agreement.

**Limitation of Liability**

9. The Software is provided by the Vendor and accepted by the Licensee "as is". Liability of the Vendor will be limited to a maximum of the original purchase price of the Software. The Vendor will not be liable for any general, special, incidental or consequential damages including, but not limited to, loss of production, loss of profits, loss of revenue, loss of data, or any other business or economic disadvantage suffered by the Licensee arising out of the use or failure to use the Software.
10. The Vendor makes no warranty expressed or implied regarding the fitness of the Software for a particular purpose or that the Software will be suitable or appropriate for the specific requirements of the Licensee.
11. The Vendor does not warrant that use of the Software will be uninterrupted or error-free. The Licensee accepts that software in general is prone to bugs and flaws within an acceptable level as determined in the industry.

**Warrants and Representations**

12. The Vendor warrants and represents that it is the copyright holder of the Software. The Vendor warrants and represents that granting the license to use this Software is not in violation of any other agreement, copyright or applicable statute.

**Acceptance**

13. All terms, conditions and obligations of this Agreement will be deemed to be accepted by the Licensee ("Acceptance") upon execution of this Agreement.

**User Support**

14. The Licensee will be entitled to perpetual of on site user support available 8:00 am to 5:00 pm Eastern, at no additional cost.
15. The Licensee will be entitled to maintenance upgrades and bug fixes, at no additional cost, for a period of two years from the date of Acceptance.

**Term**

16. The term of this Agreement will begin on Acceptance and will continue for a period of two years. At the end of the term of this Agreement, unless the parties extend the time period of this Agreement pursuant to its terms, the Licensee must destroy all copies of the Software in their possession.

**Termination**

17. This Agreement will be terminated and the License forfeited where the Licensee has failed to comply with any of the terms of this Agreement or is in breach of this Agreement. The Agreement will also terminate where the Vendor has failed to comply with any of the terms of this Agreement or is in breach of this Agreement. On termination of this Agreement for any reason, the Licensee will promptly destroy the Software or return the Software to the Vendor.

**Force Majeure**

18. The Vendor will be free of liability to the Licensee where the Vendor is prevented from executing its obligations under this Agreement in whole or in part due to Force Majeure, such as earthquake, typhoon, flood, fire, and war or any other unforeseen and uncontrollable event where the Vendor has taken any and all appropriate action to mitigate such an event.
19. The Licensee will be free of liability to the Vendor where the Licensee is prevented from

executing its obligations under this Agreement in whole or in part due to Force Majeure, such as earthquake, typhoon, flood, fire, and war or any other unforeseen and uncontrollable event where the Licensee has taken any and all appropriate action to mitigate such an event.

#### **Additional Terms**

20. Iredell Statesville Schools will purchase Rtl: Stored! at a discounted rate. The original rate for student licenses is \$2.00 per student per year. Iredell Statesville Schools will pay the discounted rate of \$1.50 per student per year perpetually, or until the next calendar year after which Rtl: Stored! is sold and Brie Beane is no longer the legal owner/manager. Brie Beane has agreed to gift all the profits she would otherwise receive as a result of the purchase to Iredell Statesville Schools.
21. Training of Rtl: Stored! is an additional \$1,250.00 per day/\$750.00 per half day fee that is included on all invoices. Brie Beane, President of i-LEADR, LLC. has agreed to gift all training and on-site support to Iredell Statesville Schools perpetually, or until the next calendar year after which Rtl: Stored! is sold and Brie Beane is no longer the legal owner/manager.
22. A one-time initial implementation fee with on-going email support is added to the cost of the student licenses for all first time purchases of Rtl: Stored!. Brie Beane, President of i-LEADR, LLC., will gift all profitable monies she would otherwise receive as a result of this fee to Iredell Statesville Schools.
23. Rtl: Stored! is a web-based program that is accessible, by all users who obtain a username and password, from any device and through multiple browsers.

#### **Governing Law**

24. The Parties to this Agreement submit to the jurisdiction of the courts of the State of North Carolina for the enforcement of this Agreement or any arbitration award or decision arising from this Agreement. This Agreement will be enforced or construed according to the laws of the State of North Carolina.

#### **Miscellaneous**

25. This Agreement can only be modified in writing signed by both the Vendor and the Licensee.
26. This Agreement does not create or imply any relationship in agency or partnership between the Vendor and the Licensee.
27. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neuter gender include the masculine gender and the feminine gender and vice versa.
28. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, it is the parties' intent that such provision be reduced in scope by the court only to the extent deemed necessary by that court to render the provision reasonable and enforceable and the remainder of the provisions of this Agreement will in no way be affected, impaired or invalidated as a result.
29. This Agreement contains the entire agreement between the parties. All understandings have been included in this Agreement. Representations which may have been made by any party to this Agreement may in some way be inconsistent with this final written Agreement. All such statements are declared to be of no value in this Agreement. Only the written terms of this Agreement will bind the parties.
30. This Agreement and the terms and conditions contained in this Agreement apply to and are binding upon the Vendor's successors and assigns.

**Notices**

31. All notices to the parties under this Agreement are to be provided at the following addresses, or at such addresses as may be later provided in writing:

a) i-LEADR, LLC.

P.O. Box 625, Sherrills Ford, NC 28673

b) Iredell Statesville Schools

549 N. Race Street, Statesville, NC 28677

**IN WITNESS WHEREOF** the parties have duly affixed their signatures under hand and seal on this 12th day of August, 2015.

Vendor: i-LEADR, LLC.

per: \_\_\_\_\_

*Brie Beans*

\_\_\_\_\_  
Name of Vendor's Agent

\_\_\_\_\_  
Title of Vendor's Agent

Iredell Statesville Schools

Name of Licensee Corporation

per: \_\_\_\_\_

\_\_\_\_\_  
Name of Licensee's Agent

\_\_\_\_\_  
Title of Licensee's Agent

**i-LEADR, Inc.**  
**Terms of Service Agreement**

THIS TERMS OF SERVICE AGREEMENT dated this 28th day of April, 2020.

**BETWEEN:**

**i-LEADR, Inc.**

**Iredell Statesville Schools**

211 S. Center Street, Suite 309  
Statesville, NC 28677

410 Garfield Street  
Statesville, NC 28677

We value our partnership with you!

In order to serve and uphold our commitment to students, i-LEADR, Inc. will abide by the terms and conditions in the attached contract. Please review, e-sign, and return the contract to [bric@i-leadr.com](mailto:bric@i-leadr.com). You may also print and sign the contract then email to [bric@i-leadr.com](mailto:bric@i-leadr.com) or mail to 211 South Center Street-Suite 309, Statesville, NC 28677.

**Please review and sign the following agreements:**

- Terms of Service Agreement.....Page 2
- Cancellation and Account Balance Policy..... Page 6
- Social Media Release..... Page 7
- Service and Rate Agreement..... Page 8

i-LEADR, Inc.  
Terms of Service Agreement

**Consultation Services**

WHEREAS, Service Provider is engaged in the business of providing consulting services to Iredell Statesville Schools through a phased approach to district-wide implementation of MTSS.

i-LEADR, Inc. will provide professional development trainings, as well as direct coaching and support to district administrators, building administrators, MTSS problem-solving teams/PLCs, and teachers;

WHEREAS, the School desires to engage the Service Provider to perform the services described herein, and Service Provider desires to provide such services, in accordance with the terms of this Agreement.

NOW THEREFORE, in consideration of the covenants, representations, warranties, and mutual agreements hereinafter set forth, and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties hereto promise and agree as follows:

1. **Services.** During the term of this Agreement, the Service Provider shall provide the services described on Proposal 264, attached hereto and incorporated herein by reference (the "Services").
2. **Term.** This Agreement shall commence on the Effective Date and shall continue in full force and effect thereafter for 1 year -- June 30, 2021 .
  - a. **Effective Date.** The Effective Date is July 1, 2020.
  - b. **Termination for Breach.** Either party may terminate this Agreement at any time in the event of a material breach by the other party which remains uncured after five (5) business days following written notice from the non-breaching party to the party in breach.
  - c. Either party may terminate this Agreement for any reason given 30 days written notice.
3. **Fees.** Service Provider's compensation for performing the Services shall set forth on Proposal 264, which is attached hereto incorporated herein by this reference. Such compensation shall be payable solely by the School. Service Provider acknowledges and agrees that the fees described on Proposal 264 represent the entire compensation to which the Service Provider shall be entitled to for performing the Services.
  - a. **Independent Contractor Relationship.** For all purposes, including, but not limited to, the Federal Insurance Contributions Act ("FICA"), the Self Employment Contributions Act ("SECA"), the Social Security Act, the Federal Unemployment Tax Act ("FUTA"), the Internal Revenue Code, and any and all other federal, state, or local laws, rules, and regulations, each party hereto, including its officers, agents, and employees, shall be at all times an independent contractor relative to the other party. Nothing herein shall be construed to make or render either party, including any officers, agents, or employees, an agent, servant, or employee of, or a joint venture of or with, the other. If, for any reason, Service Provider, or any of its officers, agents, or employees, is deemed to be a common law employee, Service Provider hereby waives any right to, and agrees to neither seek nor accept, any benefits under any benefit plans, even if Service



i-LEADR, Inc.  
Terms of Service Agreement

against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance current as of the date of this Agreement.

9. **Excuse.** Neither party shall be liable for, or be considered in breach of this Agreement, on account of any delay or failure to perform as required by this Agreement as a result of any causes or conditions which are beyond such party's reasonable control and which such party is unable to overcome by the exercise of reasonable diligence.
10. **Notice.** Any notice or other communication shall be deemed given by (a) personal delivery; (b) facsimile; (c) overnight courier; or (4) a written notice mailed by certified mail, return receipt requested, provided that such notice is addressed to the parties at the addresses set forth below.
11. **Iran Divestment Act Certification**  
Contractor hereby certifies that Contractor, and all subcontractors, are not on the Iran Final Divestment List ("List") created by the North Carolina State Treasurer pursuant to N.C.G.S. 143-6A-4. Contractor shall not utilize any subcontractor that is identified on the List.
12. **No Waiver.** A waiver of any breach of any provision hereof shall not be deemed a waiver of any other breach of the same or any other provision.
13. **Entire Agreement.** This Agreement sets forth the entire agreement and supersedes any and all prior agreements between these parties concerning the subject matter addressed herein. This Agreement may not be amended except by written instrument signed by both parties hereto.
14. **Construction; Severability; Survival.** In the event that any provision of this Agreement conflicts with the law under which this Agreement is to be construed or if any such provision is held invalid by a court with jurisdiction over the parties hereto, (a) such provision shall be deemed to be restated to reflect as nearly as possible the original intentions of the parties in accordance with applicable law, and (b) the remaining terms of this Agreement shall remain in full force and effect. All provisions of this Agreement, which, by their nature, should reasonably survive the termination of this Agreement.
15. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
16. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina, excluding its conflict of laws or choice of laws principles. The parties agree that any controversies, which cannot be arbitrated and which arise under this Agreement, shall be adjudicated before the State Courts for the State of North Carolina, sitting in Iredell County, North Carolina, or the Federal District Court for the Western District of North Carolina, sitting in Charlotte, North Carolina. Service Provider and School hereby submit themselves to the personal jurisdiction of

i-LEADR, Inc.  
Terms of Service Agreement

such courts in connection with any such proceedings, and agree to accept such service of process by mail. Both parties hereto agree to waive trial by jury in any action that arises out of or relates in any way to this Agreement, including but not limited to any claim arising from any breach of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the first date above written.

i-LEADR, Inc.

DISTRICT/SCHOOL NAME

By: Brie Beane

By: Kelly Cooper

Print: Brie Beane

Print: Kelly Cooper

Title: Chief Executive Officer

Title: Executive Director of  
Secondary Schools



i-LEADR, Inc.  
Terms of Service Agreement

**Cancellation Policy**

As educators, we understand that there are times when circumstances beyond our control cause changes to schedules. However, many of our consulting engagements require travel and all require advance preparation. When consulting days are cancelled or rescheduled without a 48 hour notice, our team has a difficult time rearranging schedules. Often these circumstances render us unable to book alternate appointments and leave i-LEADR, Inc. with undue expenses. For these reasons, i-LEADR, Inc. will adhere to the following cancellation policy, effective January 1, 2020.

**If a client should need to cancel/reschedule a consulting appointment, i-LEADR, Inc. should be notified *at least 24 hours prior to the start time of the scheduled session.* Written contact should be made with the district's and/or school's primary i-LEADR, Inc. contact person. In the event that this does not occur, the client will be responsible for the agreed upon consultation fee.**

**Account Balance Policy**

i-LEADR, Inc. requires that clients pay for consulting services and maintain an overdue balance of zero dollars. We are unable to render further services to clients with an unpaid balance. Clients with questions about existing invoices should email [finance@i-LEADR.com](mailto:finance@i-LEADR.com).

**Existing invoices** will be mailed to clients. Effective January 1, 2020, clients with outstanding balances 90 days after consulting services are rendered **will forfeit calendared sessions until payment is received.**

At i-LEADR, Inc. we value the partnerships that we have with districts, schools, and educators. For this reason, we want to ensure that we carefully manage our schedules and allow for optimal time working to positively impact student outcomes. We are grateful for the opportunity to partner with educators that are equally invested in our mission.

Administrator  
Contact: Kelly Cooper

Finance  
Contact: Melissa Wilke

Phone Number: 704-450-1283

Phone Number: 704-924-2056

Signature: Kelly Cooper

i-LEADR, Inc.  
Terms of Service Agreement

**Social Media Release Agreement**

i-LEADR, Inc. would love the opportunity to highlight your school and/or district on our [Instagram](#), [Facebook](#), [Twitter](#), and/or [LinkedIn](#) social media platforms. We enjoy celebrating accomplishments and milestones with you.

Please indicate your agreement below:

Iredell Statesville Schools grants permission to i-LEADR, Inc. to share photos and videos on social media and other i-LEADR, Inc. publications, online and in print.

In the event that the client requests materials be taken down, we understand that a request should be submitted, in writing, and that i-LEADR, Inc. may take up to 5 business days to process this request.

Our organization understands that we will receive no financial compensation for the use of these materials.

To maintain students' safety and privacy, i-LEADR, Inc. will refrain from posting materials that include students' faces, unless prior approval is obtained from site administration.

District School: Iredell-Statesville Schools

Representative: Kelly Cooper

Signature: 

Date: 4-28-2020

i-LEADR, Inc.  
Terms of Service Agreement

Service and Rate Agreement - Effective January 1, 2020

Service and Rate Agreement

This Exhibit sets forth the rate and services provided by i-LEADR, Inc. for Iredell Statesville Schools:

(a) Rate and Payment Agreement:

Iredell Statesville Schools has agreed on i-LEADR, Inc. rate(s) of service as indicated on Proposal 264. All initial agreements shall be submitted to the district school via proposal from Finance@i-LEADR.com. Following service, i-LEADR, Inc. shall submit invoice(s) to the district school from Finance@i-LEADR.com.

(b) School Site's Responsibility:

Hereby the school site will pay the full amount of the invoice **within 30 days of the date indicated on the invoice**.

(c) The Company's Responsibility:

i-LEADR, Inc. will maintain the account and issue invoices as services are rendered that honor the consulting rate agreement.

(d) Explanations of Services

i-LEADR, Inc. will provide consulting services to districts and/or schools based on site specific improvement needs. These services will be planned and scheduled between **both parties** prior to the date of service. Support provided by i-LEADR, Inc. will drive school improvement needs only if the professional development is supported by site administration in the absence of an i-LEADR, Inc. team on campus.

Therefore, this agreement is entered by both parties through signing the given sections below:

Signed by i-LEADR, Inc.: Beie Beane

Date: 4.30.2020

District School Name : Iredell - Statesville Schools

Signed by District School: Ykeef Cooper

Date: 4-28-2020



**i-LEADR, Inc.**  
211 S. Center Street Suite 309  
Statesville, NC 28677

**i-LEADR Service Contract Addendum**

This contract addendum, dated this 28th day of April, 2020.

Between

**i-LEADR, Inc.**  
211 South Center Street, Suite 309  
Statesville, NC 28677

**Iredell Statesville Schools**  
549 N. Race Street  
Statesville, NC 28677

In response to COVID-19, **i-LEADR, Inc.** and **Iredell Statesville Schools** agree to amend their obligations in the existing contract in the following ways:

- In the event that the start of the 2020-2021 school year is non-traditional (including but not limited to staggered entry, virtual setting, reduced capacity, social distancing, etc) all contracted professional development provided by i-LEADR will remain as scheduled.
- i-LEADR will commit to hosting professional development virtually if travel bans or other restrictions prevent face-to-face meetings.
- Contracted professional development will be converted to a virtual format only when required by school district policy or state legislation from either party.
- **Iredell Statesville Schools** is not responsible for travel/lodging for virtual professional development.

**Therefore, this agreement is entered by both parties through signing the given sections below:**

Signed by i-LEADR, Inc.: Brie Beane

Date: 5.05.2020

District/School Name : Iredell-Statesville

Signed by District/School: Keef Cap

Date: 5-4-2020