

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

Invoice

Date	Invoice #
4/5/17	240

www.ileadr.com www.rtistored.com

P.O. No.

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

		2	793252
Description	Qty	Rate	Amount
RtI: Stored! - annual student licenses	20,400	1.50	30,600.00
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 Total
 \$30,600.00

 Payments/Credits
 \$0.00

 Balance Due
 \$30,600.00



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

Statesville, NC 28687

Purchase Order

PO Number:

2793252

08:10:2017

Delivery Date

08/10/2017

Page

Enraned - Reprint

Vendor

12065

HLEADR, LLC PO BOX 625

SHERRILLS FORD, NC 28673

Phone: (910)431-5252

Stip To

ADR 410 GARFIELD STREET STATESVILLE, NC 28677

(704)924-2040

Qty Unit	Vend Item #	Description	Unit Cost	Discount	Total
8 5110 516 418 U	QQ-0Q0,01	RH Stored			
0400.00 EA		RH Sturget - Aprical studen in Leaves	1.50	000	58 600 10
	•				
				Subtotal:	30,600.0
				Discount.	0.9
				Shipping:	0.
	•			Tax	0.
				Total	30,600.

Materials Received & Checked By

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

School Finance Officer

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.		P.O. No. Terms			Project		
	2800124						
Prior %	Qly	Rale	Curr %	Total %	Amount		
	20,533	1.50	100.00%	100.00%	30,799.50		

item	Description	Est Amt	Prior Amt	Prior %	Qly	Rate	Curr %	Total %	Amount
RtIStored	RtI: 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:

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Total

10,799.50

20,000.00

10.000.00

Emailed - Reprint

Vendor:

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1.00

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EΑ

12965

Phone: (910)431-5252

SHERRILLS FORD, NC 28673

i-LEADR, LLC

PO BOX 625

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RTI STORED

Ship To:

ADR

410 GARFIELD STREET

20,000.00

10,000.00

STATESVILLE, NC 28677

(704)924-2040

ty ∐nit		em# Description	Unit Cost	Discount
	Vend Ite		1 Unit Cost	Discount
5110.131.418.0	00.000.00	COMPUTER SOFTWARE AND SUPPLIES		
1.00 EA		Rtl stored annual student lic renewal	10,799.50	0.00

Rtl Stored annual student license renewal

Learner Positioning Systems Integration

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

Hollerials Received & Checked By: Date:

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

School Finance Officer



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

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

P.O. No. 2800124

Payments/Credits

Balance Due

\$0.00

\$900.00

A CONTRACT OF THE CONTRACT OF					
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		
	Total		\$900.00		

PAYEE	i-Leader, LLC		VENDOR #	12965 🗸
ADDRESS	PO Box 625		INVOICE #	373
	Sherrills Ford, NC 28673	3		
			 \$6\$*\\$\\$\\$\\$\	
8.5110.581.3	12000 000.01	RtI:Restored Ti	raining the Trainers	900.00
513	-	11/15-11/16, 12	2/12, 12/13 &	
		on site for Jessi		***************************************
		5 Day certificat	ion training	
	· · · · · · · · · · · · · · · · · · ·	<u>D D uy COMMOUN</u>	Tax S	
1	entioned goods/services ceived or completed.	kam Initial	Shipping S	8
Special Payn	ment Instructions:		· No white the site.	
Ordered / Pu	urchased By: Kim	Morton		
*The person	approving request cannot	be the same as perso	n who ordered/purchased	1.
Approved B	y	70		Date
	MA	J		11 laley
	icer Approval ment has been preaudited in the	manner as required by t	he school budget and fiscal co	Date ntrol act.
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8,5110.518.312., ac wolor

12965



i - LEADR Educational Consultants

Invoice

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Date	Invoice #
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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.				
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2800124				

Payments/Credits

Balance Due

\$0.00

\$500.00

Description	Qty	Rate	Amount
Rtl: 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	Qiy 1	500.00	500.00
	Tota	1	\$500.00

PAYEE	i-LEADR		VENDOR #	12965 🗸
ADDRESS	PO Box 625		INVOICE #	12/1/2018
	Sherrills Ford, NC 28673			
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8.5110.518.3	312.000.000.01	Rtl: Stored! Tra	aining the Trainers	S 500.00
		On site for Dou	ig Barrett	
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	nentioned goods/services	kam		S
nave been re	eceived or completed.	Initial	Total Payment	S 500.00 V
Special Pay	ment Instructions:			
Ordered / I	Purchased By: VKir	n Morton	ı	
*The perso	n approving request cannot	be the same as perso	on who ordered/purchas	ed.
	ler Ix			1-9-19
Approved	By			Date
	M	W-W		11010
Finance Of	fficer Approval			Date
This insti	rument has been preaudited in the	e manner as required by	the school budget and fiscal	control act.
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	MIN n		i	
			1	1
	BD.DC.			i 1 - SAM Lines

Revised 5/28/2014

PAYEE	i-LEADR		VENDOR#	12965
ADDRESS	PO Box 625 Sherrills Ford, NC 28673		INVOICE#	#489
Charles Control	udget Code//// 12.810.000.00 Melanje's	Rtl: Stored! 1		S 600.00
8.5210.306.3	Rhonda's	10 24 E 0/	Majandrino on Ganthy. Tax	
have been re	eceived or completed.	kam Initial		S
Ondorod / I	Purchased By: An approving request cannot be to the By: By	the same as per	rson who ordered/purchas	7-22-19 P Date 8/9/19
Finance Of This inst	fficer Approval rument has been preaudited in the ma	nner as required l	by the school budget and fiscal	Date control act.
	BD.DC. DATE PAID			



PO Box 625 Sherrills Ford, NC 28673

Phone # 704-275-5350

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

Invoice

Date Invoice # 7/18/19 489

www.ileadr.com www.rtistored.com

finance@i-leadr.com

P.O. No.

Payments/Credits

Balance Due \$1,200.00

\$0.00

Description	Qty	Amount
Rtl: Stored! Training of Trainers Cohort Fraining, Description: 5 Day Certification Fraining - Sept 26-27, Oct 24-25, Statesville NC	2	1,200.00
Rigby Malandrino Pelham Gentry		
, and the second	Total	\$1,200.00

IREDELL-STATESVILLE SCHOOLS

Prior Approval/Reimbursement Form

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Name:	· V	Rigby Mal	and			<u></u>					of Re				7 2	2.19
Address:		410 Garfie								City	State/	Zip	:		Statesville	. NC 28677
School:	-	ADR								TNL	Cours	se #	¥:			
Employee ID	-										-		get Code:		8.5210	.306.312
Workshop/Co		rence:	Rtl	: Stored! Tra	inir	ig of Trainer:	s Ce	ertification		Sub	Budg	et (Code:			
Location:		Statesville	!						:			: :	Çi ili ili ili iç	ate		
Field Trip w/S	-				х	_		······································				:				
Out of State:		****		YES	×	NO				Fror	n:		9/26/19		To:	, 9/27/19
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DATE							<u> </u>		Щ			ļ		ļ		_
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Finance 0#6	* _	. ^					-		Date			-		*·····		
Finance Office						a was a builton as	h a a				7 and	L				
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Principals must s	sena	their reques	Lio	School Operate	ons i	or prior approva	a:									1
instructions								· · · · · · · · · · · · · · · · · · ·								
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2. Altach receip									es							100
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					-	Allowable Rai	les				State		Out-of-State	1	Effective 7	1417
**NOTE: Certifi	icate	of Attenda	nce			Breakfast				\$	8 40		\$ 8.40	1		1
or Official Ager	nda '	from Confer	enc	e		Lunch				\$	11.00		\$ 11.00	1		
is Required bef	ore	request will	be		1	Diriner				\$	18 90		\$ 216			
processed.						Hotel				\$	71.20		\$ 84.1	1.		
						Travel				\$	0.580		\$ 0.586	ام ان	Effective 1	1/2019

IREDELL-STATESVILLE SCHOOLS

Prior Approval/Reimbursement Form

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Address:			201	<u> 2. 121 de e</u>	11	,n.			-	Ci	ity/State	/Zip) .	St	ete sill	1 NO 281	70
School ADR								TNL Course #:									
Employee ID #:								Workshop Budget Code.			8.5210	306.312					
Workshop/Co	nlei	ence:	Rtl	Stored! Tra	ainir	ig of Trainer	s C	ertification	_	Sı	ob Budg	et (,				
Location:		Statesville	е							. :		: :	a .	ate	s :		. : :
Field Trip w/S	tud	ents		YEŞ	X	NO			•								
Out of State:			\Box	150	х	NO	_			Fr	om.		9/26 & 9/27		To:	10/24 & 10/	25
Expenses Re	CHE	ested						7421	: 1				in K			11/19	
Registration:							l	Récipient	- ن	<u>, -</u>						Date	
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Mileage/Fligh	t Co	st:	•				ĺ	Principal/S	upe	rvi:	SOF					Date	
Meals:							1	")									
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# of Days S	ub			11	,	1.11.11.11.11		Director	·						()	Date /	
Required:		Full Da	y :	Land to	ŀ			Director								Date	

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Recipient's S	igna	Kure							Date	!			Budget Code	::			
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Director/Princ	cipa	l Signatur	e						Date	•		1	Date Paid: _				
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Finance Office	er's	Approval							Date	,		L					┛
This instrument h	as b	een preaud	ited i	the manner a	s rec	juired by the sc	hoo'	budget and fe	scal c	ont	rol act.						
<u></u>																	
Principals must s	end	their reques	t to S	chool Operation	ons fo	or prior approva	ıl.										
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 After Activity, Attach receipt 		-					relia	nen:is etnens	es.								
3. Have supervis		_	-	•													
		J		• =		Allowable Rate				!n-	-State		Out-of-State	l	Effective 7/1	1/17	
**NOTE: Certifi	مدوم	of Attende	nce		1	Breaklasi				5	8.46		\$ 840	Ì	miceard Ir	18	
or Official Agen					l	Lunch				5	11.00		\$ 11.00				
is Required before						Dinner				\$	18.90		\$ 21.60				
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PAYEE	i-LEADR, LLC		VENDOR #	12965
ADDRESS		29672	INVOICE #	481
	SHERRILLS FORD, NC	20073		
<u> </u>	udget Code			///Xmmmm
3.5310.108.4	118	RtI:Stored! An	nual stud.Lic. 20,533	30,799.50
			Tax S	
	nentioned goods/services	kam	Shipping 5	S
have been re	ceived or completed.	Initial	Total Payment	§ 30,799.50 √
Special Pay	ment Instructions:			At A Mark to any comment
Ordered / F	Purchased By: Kim n approving request cannot b		on who ordered/purchase	d.
				10-8-11
Approved I	$\gamma_{\mathcal{W}}$	W	!	Date Olulis
Finance Of This instr	ficer Approval	manner as required by	the school budget and fiscal co	Date ontrol act.
		PAID		
				ALT CONST
			i	State of the State
	DW ID LWID			4.5

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

Phone # 704-275-5350			
Bill To		. [P.O. No.
Iredell County Schools 549 N. Race Street			
Statesville, NC 28677			School
Description		Qty	Amount
RtI: Stored! - annual student licenses for 20,5 students	33	20,533	30,799 50
·		Total	\$30,799,50
		Payments	

Balance Due \$30,79

PAYEE	i Leader		VENDOR#	12965
ADDRESS			INVOICE #	688
	idgist Code///////	V/////////////////////////////////////	cription///	//Amount
2.6110.800.3	12.810.000.00	PD - District wie	le MTSS Implentatios S	5750.00
		Continuous Imp	rovement Model	W-10
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		April 2020 ()2	9/2020)	
<u> </u>			Tax S	
1	entioned goods/services	Be	Shipping S	***************************************
have been rec	ceived or completed.	Iniliai)	Total Payment S	S <u>750.00</u> √
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	cer Approval ment has been preaudited in the m	anner as required by th	e school budget and fiscal co	Date outrol act.
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i-LEADR, Inc.

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

Invoice

Date	Invoice #
8/4/20	688

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

finance@i-leadr.com

Statesville, NC 28677				
		PO No	Terms	School
Item	Description		Qty	Amount
MTSS	Professional Development - District-wide N Continuous Improvement Model - 2 Days of 2020 - April 2021 - (07/29/2020)	ITSS Implementation: A ITPD per month August	0.5	750.00
Payment is due above addr	upon reciept of invoice. Please tess. Contact Finance directly wi	remit payment to the factor of	Total	\$750.0
	Thank You!		Payments/Credit	s \$0 0
			Balance Due	\$ 750.0



Date	Invoice #
8/13/20	770

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

Bill To		finance(a;i-		ice@i-leadr.com
Harmony Elementar 139 Harmony Schoo Harmony, NC 2863	ol Rd.			No.
		P.O. No.	Terms	School
ltem	Description		Qty	Amount
MTSS	MTSS/Rtl Recalibration - Equipping PLCs effectively document students' response to s an MTSS framework using Rtl:Stored!	to efficiently and apport provided through		1,500,002,1
Payment is di above ado	ue upon reciept of invoice. Please re dress. Contact Finance directly wit	emit payment to h questions.	Total	\$1,500.00
	Thank You!		Payments/Credits	S \$0,00
			Balance Due	\$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:

Emailed - Reprint

Vendor.

12965

Ship Te:

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	Totai
3.5210.11	15.312.332.3	32.00 E	C-WORKSHOP EXPIALLOWABLE TRAVEL			
V1.00	EΑ		MTSS/Rtl Recalibration Training for 8/13	1,500.00	0.00	1,500.00
St forms	tri 4 Sebesten on eraktischen eraktisch vordet bliv	ranskan annakala dan samu annakan bilayan dan qaragiyan di saksisi ibi da ci gudu (sa) ya ya	Microsoff in the Microsoft materials of the Republication of the Control of the C	THE COMMUNICATION ASSESSED. ASSESSED WAS ASSESSED AND ADMINISTRATION OF THE OPEN ASSESSED ASSESSEDA ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSEDANCE ASSESSED ASSESSE	Subtotal:	1,500.00
raposal in d	on catenet				Discount.	0.00

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

Wike J. Wike

Shipping:

iax, Total: 0.00 00.0

1,500.00

School Freance Offices

PAYEE	1-Leader		VENDOR#	12965 🗸
ADDRESS			INVOICE#	
2.6110.800.3		MTSS PD - Dis 9:3:2020	trict Implementation	S 1,500.00
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Revised 5/28/2014



i-LEADR,		}		28673
Bill To Iredell County Schools				finance@i-leadi con
549 N. Racc Street Statesville, NC 28677				
		PO No	Terms	School
			Nei 30	
Item	Description		Qty	Amount
MISS	Professional Development - District-wide N Continuous Improvement Model - Sept. 3, 2	TTSS Implementation: A 2020		1,500.00
	2,6110.800.312	.810		
	upon reciept of invoice. Please ress. Contact Finance directly wit		Total	\$1,500 0

Thank You!

Invoice

Date	Invoice #
9/3/20	811

i-LEADR

Payments/Credits

Balance Due

\$0.00

\$1,500.00

PO Box 625 Sherrills Ford, NC

PAYEE	I-Leadr		VENDOR#	12965
ADDRESS			INVOICE #	839
	udger Code	//////////////////////////////////////	* (5)13(5)	Soussins //
2.6110.800.3	12.810	M188 Implemen	tation Model	\$ 1,500.00
		Continuous Impre	ovement	
		9/24/2020	(Alberta, 16) - 16 - 16 - 16 - 16 - 16 - 16 - 16	
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t .	entioned goods/services ceived or completed.	3		g S
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	icer Approval ament has been preaudited in the s	manner as required by the	e school budget and fiscal	Date control act.
		PAID		
	VEN#			
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Date	Invoice #
9/24/20	839

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

Bill To Iredell County Schools 549 N. Race Street Statesville, NC 28677			ſī:	nance@i-leadr.com
				W.
		P.O No	Terms	School
			Net 30	
llem	Description		Qly	Amount
MISS	Professional Development - District-wide & Continuous Improvement Model - Sept. 24.			1,500 00
Payment is due above addr	upon reciept of invoice. Please acess. Contact Finance directly wi	remit payment to th questions.	Total	\$1,500.00
	Thank You!		Payments/Cre	dits 5000
1			Balance D	ue sisnon

Fwd: Invoice from i-LEADR/Brie Beane

1 message

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

Starley@iss.k12.nc.us>

Fri, Sep 25, 2020 at 11 01 AM

Please process

Form. form. form. <a href="mailto:single-early

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-teadr.com

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

Kelly Cooper, M.A.Ed.

It sends to Discount on Secondary Indiameter
WID District Discount
Incl. C. Survey of C. Survey
ADR J. discount County
410 Garfield Street

PAYEE	[-Leadr		VENDOR#	√ 12965
ADDRESS			INVOICE#	667
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3.5310.108.4		RtI - Stored! Ann	ual student K-12	\$ 35,756.00
have been re	entioned goods/services ceived or completed.	Por limited	Shippin	x S
	approving request cannot b		/ho ordered/purchas	
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	BD.DC DATE PAUD	PAID		10-5



Iredell County Schools

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i-LEADR, Inc.

Invoice

Date	Invoice #
7/1/20	667

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

finance@i-leadr.com

549 N Race Street Statesville, NC 28677				
		P O. No.	Terms	School
			Net 30	
Item	Description		Qty	Amount
R1IStored	Rtf. Stored! - annual student licenses K-12		20,432	35,756.00
Payment is due	upon reciept of invoice. Please r ess. Contact Finance directly wit	emit payment to h questions.	Total	\$35,756.00
	Thank You!	·	Payments/Credits	\$0.00
I DAME 2 VAI			Balance Due	\$35,756.00

PAYEE	I-Leader	The state of the s	VENDOR#_	12965 🗸
ADDRESS			INVOICE #	859
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2.0110.800.3	12.810,000,90 *	NTSS Impleme Development	entation Profession	S 1,500,00
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1	entioned goods/services erived or completed.	By!	Shipping	
		ihina	Total Payment	S 1,500.00
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Ordered / Pu *The person	rchased By: approving request cannot b	the same as person	who ordered/purchas	ed.
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Approved By				Date
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Finance Office This instruc	cer Approval ment has been preaudited in the r	nanner as required by the	ue school budget and fiscal c	Date
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Revised 5/28/2014



Date	Invoice #
10/12/20	859

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

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Bill To			fin	iance@i-leadr.con
Iredell County Schools 549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qly	Amount
ATSS	Professional Development - District-wide S Continuous Improvement Model	етза париспеканов. А		1,500 00
	ne upon reciept of invoice. Please l Iress. Contact Finance directly wi		Total	\$1,500.00
	Thank You!		Payments/Cred	dits \$0.0
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PAYEE	i-Leadr		VENDOR #_	12965 V
ADDRESS			INVOICE # _	889
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2.6110.800.3	312.810.000.00 √	Professional De	velopment MTSS	\$ 1,500.00
		Implementation	23 Oct 2020	
			Ta	ıx \$
The above m	nentioned goods/services	6 7	Shippin	ıg \$
	eceived or completed.	Inighal	Total Paymen	it \$ 1,500.00
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Approved I	By O My	J		10(21/20
Finance Of This instr	Ticer Approval cument has been preaudited in the	manner as required by	the school budget and fisca	Date act.
		PAID		
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Date	Involce #
10/25/20	889

i-LEADR

PO Box 625 Sherrills Ford, NC

i-LEADR, Inc.			2867	3
Bill To			finar	nce@i-leadr.com
Iredell County Schools 549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
İtem	Description		Qty	Amount
MTSS	Professional Development - District-wide N Continuous Improvement Model - 23 Oct, 2	ATSS Implementation: A 2020		1,500.00
Payment is du above add	e upon reciept of invoice. Please ress. Contact Finance directly wi	remit payment to th questions.	Total	\$1,500.00
	Thank You!		Payments/Credi	ts \$0.00
			Balance Du	\$1,500.00

PAYEE	i-Leadr		VENDOR#	12965 √
ADDRESS			ENVOICE #	925
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		11/3/2020		
Į	entioned goods/services ceived or completed.	Initiat	Shipping S	5 5 750.00 √
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		PAID		
	BD.OC. DATE PAID			

Revised 5/28/2014



Date	Invoice #
11/12/20	925

i-LEADR

Payments/Credits

Balance Due

\$0,00

\$750.00

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 Amount llem Description Qly Professional Development - District-wide MTSS Implementation: A MISS () 5 750.00 Continuous Improvement Model - 2 Days of PD per month August 2020 - April 2021 (Nov. 3, 2020 half day) Payment is due upon reciept of invoice. Please remit payment to Total \$750.00 above address. Contact Finance directly with questions.

Thank You!

PAYEE	i-Leadr		VENDOR #	12965	
ADDRESS			INVOICE #	950	
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- 2.6110.8 00.3	12.810.000.00	Professional De	velopment MTSS	\$ 1,500.00	
2.5830.	007.31	Implementation	Training		
		12/3/2020			
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i-LEADR, Inc.

Invoice

Date	Invoice #		
12/7/20	950		

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Bill To		finance@i-leadr.com		
Iredell County School 549 N. Race Street Statesville, NC 2867				
		P.O. No.	Terms	School
			Net 30	
Item	Description	1	Qty	Amount
MTSS	Professional Development - District-wic Continuous Improvement Model - Dec.	de MTSS Implementation: A 3, 2020		1,500.00
Payment is due upon reciept of invoice. Please remit payment to above address. Contact Finance directly with questions. Thank You!		Total	\$1,500.00	
		Payments/Credits 50		
		Balance Due \$1,500.00		

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			INVOICE #	959
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2.6110.800.3	12.810.000.00-	Professional Dev	relopment MTSS	\$ 750.00
2.5830	.007.311	Implementation	Training	
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			Tax	\$
	entioned goods/services seived or completed.	Initas		\$
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	CK #			



Date	Invoice #
12/10/20	959

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

Bill To finance@i-leadr.com Iredell County Schools 549 N. Race Street Statesville, NC 28677 P.O. No. Terms School Net 30 Description Qty Amount Item MTSS 0.5 750.00 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) Payment is due upon reciept of invoice. Please remit payment to **Total** \$750.00 above address. Contact Finance directly with questions. Payments/Credits \$0.00 Thank You! **Balance Due** \$750 00

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			INVOICE #	973
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2.5830.007.3		Professional Develo	pment MTSS S	1,500.00
		Implementation Tra	ining	
		1/14/2021		
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	entioned goods/services seived or completed.			
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"ine person	approving request cannot l	be the signe as person wr	10) ordered/purchase	
Kel		Al-200		1-22-2021
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	cer Approval ment has been preaudited in the	manual or useriand by the or	heathudeed and flugal oc	Date
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Revised 5/28/2014



A B sizvien	
i-LEADR, Inc.	
Bill To	
Iredell County Schools 549 N. Race Street Statesville, NC 28677	

Date	Invoice #
1/20/21	973

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qly	Amount
MTSS	Professional Development - District-wide I Continuous Improvement Model - 2 Days (2020 - April 2021 - (Jan. 14, 2021)	MTSS Implementation: A of PD per month August		1,500.00
	upon reciept of invoice. Please ass. Contact Finance directly wi		Total	\$1,500.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			INVOICE #	979
				
		 		
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2.5830.007.3	11	Professional Deve	elopment MTSS \$	850.00
		Implementation	Praining Praining	
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	ceived or completed.			
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ylees	Can	<i>j</i> .0		2-1-2021
Approved B	1008	***	*****	Date
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	ment has been preaudited in the m	anner as required by the	school budget and fiscal cor	
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A A sisu	
i-LEADR, Inc.	
Bill To	
Iredell County Schools 549 N. Race Street Statesville, NC 28677	

Date	Invoice #
1/29/21	979

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

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 M Continuous Improvement Model - 2 Days of 2020 - April 2021 (Jan. 29, 2021)	ATSS Implementation: A of PD per month August	0.5	850.00
	upon reciept of invoice. Please i		Total	\$850.00
	Thank You!	į	Payments/Credits	\$0.00
			Balance Due	\$850.0

PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS		· annual section of the section of t	INVOICE #	1014
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Company of the Compan		2/26/2021	<u> </u>	
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1	ntioned goods/services eived or completed.	Tay Institute		t \$
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Finance Offi This instru	cer Approval ment has been preaudited in the n	nanner as required by th		Date
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i-LEADR. Inc.

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

Invoice

Date	Invoice #
3/22/21	1014

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

			Balance Due	\$1,500 .00
	Thank You!		Payments/Credits	\$0.00
	ue upon reciept of invoice. Please r dress. Contact Finance directly wit		Total	\$1,500.00
		·		
TSS	Professional Development - District-wide M Continuous Improvement Model - Feb. 26, 2		\$	1,500.00
Item	Description		Qly	Amount
			Net 30	
		P.O. No.	Torms	School

PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS			INVOICE #	1036
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2.5830.007.31	1 🗸	Professional L	Development MTSS	\$ 1,500.00
		Implementation	on Training	
		4/23/2021		
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have been rec	eived or completed.	Initial		at \$
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Approved By			The state of the s	Date
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Finance Office This instruc	cer Approval nent has been preaudited in the n	nanner as required by	the school budget and fisca	Date l control act.
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i-LEADR, Inc.

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

Invoice

Date	Invoice #
4/24/21	1036

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

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 Continuous Improvement Model - April 2	MTSS Implementation: A 23, 2021		1,500.00
Payment is du	e upon reciept of invoice. Pleas ress. Contact Finance directly	se remit payment to with questions.	Total	\$1,500.00
MIOTO HUU	Thank You!	•	Payments/Credits	\$0.00
	I HAIIN 104.		Balance Due	\$1,500.0

PAYEE	i-Leadr		VENDOR#	12965 🗸
ADDRESS			INVOICE #	1049
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2.5830.007.31	1	Professional I	Development MTSS	\$ 1,500.00
		Implementati	on Model	
		27 April & 10) May 2021	Approved Michigan Control of Cont
		1	Tax	S
1	ntioned goods/services	m	Shipping	\$
have been rec	eived or completed.	Inital	Total Payment	\$ <u>1,500.00</u> √
Special Paym	uent Instructions:	\bigcap		444
Ordered / Pu	rchased By: approving request cannot be	ul Hus	on who ordered/purchase	ed.
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Approved By	,			Date (
	m	V		5/14/4
Finance Office This instrum	cer Approval ment has been preaudited in the m	anner as required by	the school budget and fiscal c	Date
		PAID		
	VEN #			
	BD.DC.			
	DATE PAID			



i-LEADR, Inc.

	Invoice
Date	Invoice #
5/12/21	1049

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

		_	Balance Due	\$1,500.00
	Thank You!		Payments/Credits	\$0.00
	e upon reciept of invoice. Please ress. Contact Finance directly w		Total	\$1,500.00
	Stored angument - May 11, 2021			
MTSS	Professional Development - District-wide Continuous Improvement Model - Interve Stored alignment - May 11, 2021	MTSS Implementation: A antion protocol and RtI	1	1,500.00
Item	Description		Qty	Amount
			Net 30	
549 N. Race Street Statesville, NC 28677	•	P.O. No.	Terms	School
Bill To [redell County Schools		-	mano	e@i-leadr.com

PAYEE	i-Leadr		VENDOR #	12965 🗸
ADDRESS			INVOICE #	1048
2.5830.007.3	11 \ 352			5,490.00
The first Art of Mary Marketing, and of the state of the state of Marketing American College Marketing College of	1888. Ар 1869 гр. у физиканција, физикански компранција и померани у прогод у програмју при при при при при пр	2 days at Third 27 April & 10 M	Creek Middle May 2021	
Special Payn Ordered / Pa		af of fue	Shipping Statement Statement	5 5,490.00 V
Approved By	approving request cannot b	e the same as peeso		5-12-2021
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	cer Approval ment has been presudited in the r	nanner as required by t	he school budget and fiscal co	Date outrol act.
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i-LEADR. Inc.

	I-LEADIN, INC.		
1	Bill To		
	Iredell County Schools 549 N. Race Street Statesville, NC 28677		

Invoice

Dale	Invoice #
5/10/21	1048

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Iredell County Schools 549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
MTSS	2 Day Sweep at Third Creek Middle - inc meeting, SWOT Analysis, MTSS Implem Development - April 27, May 10, 2021 - Leadership Team Meeting for Vision, Mi TBD	entation Plan 1 Day Follow up	3.66	5,490.00
Payment is due upon reciept of invoice. Plea above address. Contact Finance directly		se remit payment to with questions.	Total	\$5,490.0
above aud	Thank You!		Payments/Credit	s \$0.0
I nank You!			Balance Due	\$5,490.0

PAYEE	i-Leadr		VENDOR#_	√ 12965
ADDRESS			INVOICE#_	1060
2.5830.007.3	11 🗸	Professional Dev	velopment MTSS	\$1,500.00
		Implementation	Model	Material Continues and American American and American Ame
		PLCs 7 June 20	021	The state of the s
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The above me	entioned goods/services			1x \$
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Special Payr	nent Instructions:			1,00000
	urchased By: approving request cannot be	<u> </u>	who ordered/purcha	ised.
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	icer Approval			Date
r mstru	ment has been preaudited in the m	······································	e school budget and Asca	i control act.
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Date	Invoice #
6/8/21	1060

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

I-LEADK	LEADK, Inc.		0/3	
Bill To			fina	ance@i-leadr.com
Iredell County School 549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
MTSS	Professional Development - District-wide M Continuous Improvement Model - Leaderst 2021	-wide MTSS Implementation: A 1		1,500.00
	e upon reciept of invoice. Please ress. Contact Finance directly wi		Total	\$1,500.00
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A AMARIN A VIII.			Balance Du	1 e \$1,500.00

35 4 3 FESTS	i-Leadr		VENDOR#	12965 🗸
PAYEE ADDRESS	FIAGO		INVOICE #	1048
2.5830.007.3	11 \ 352	Professional D	evelopment MTSS	\$5,490.00
		2 days at Third 27 April & 10	Creek Middle May 2021	
ones, participate de la Celebra de la Celebr			Tas	\$
The above m	nentioned goods/services eceived or completed.	inital		s 5,490.00 V
	ment Instructions: Purchased By: on approving request cannot	uf Hul	,	sed.
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Date	Invoice #
5/10/21	1048

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

finance@i-leadr.com

i-LEADR, Ir	ıc.
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Bill To

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

tatesville, NC 28677				
tates vine, 110 2007		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
MTSS	2 Day Sweep at Third Creek Middle - inch meeting, SWOT Analysis, MTSS Impleme Development - April 27, May 10, 2021 - 1 Leadership Team Meeting for Vision, Mis TBD	Day Follow up	3.66	5,490.00
	Land of invoice Plant	no warmit novement to	Total	25.150

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

Thank You!

Total	\$5,490.00
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Payments/Credits \$0.00

Balance Due \$5,490.00

PAYEE	i-Leadr	a na Andrewska de la composición de la	VENDOR#	V 12965
ADDRESS			INVOICE # _	1063
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		Ms Cooper - site vi	sit to	and the second s
		West Iredell Middl	e	active on the rate open processing plates and the control below as the control below
			· · · · · · · · · · · · · · · · · · ·	ax S
				ng \$
The above me	ntioned goods/services eived or completed.			nt \$ 1,500.00
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Kinanga Off				Date
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i-I	EADR. Inc.

Date	Invoice #
6/11/21	1063

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Bill To			imance	ayı-leadr.com
Iredell County Schools 549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
Item	Description		Qty	Amount
MTSS	Leadership meeting with Ms. Cooper and visit to West Middle	Dr. Eury followed by site		1,500.00
	e upon reciept of invoice. Pleas ress. Contact Finance directly v		Total	\$1,500 0
	Thank You!		Payments/Credits	\$0.0
			Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			INVOICE#	1068
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2.5830.007.3	A TO THE STATE OF	PD - Third Cr	eek Middle	5 1,500.00
		Deadership Te	am 28 June 21	And the first of the second se
			Tax	\$
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have been re	ceived or completed.	Initial	Total Payment	s <u>1,500.00</u>
Ordered / P	ment Instructions: urchased By: a approving request cannot be	led of ten	•	ed.
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Approved H	fact land			Date 7-8-21
Finance Off	ficer Approval			Date
This instru	ument has been preaudited in the m	anner as required by i	the school budget and uscal c	ontroi act.
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	DATE PAID		46 A 19 A A	
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Date	Invoice #
6/29/21	1068

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

-LEADR, Inc.			
Bill To			
redell County Schools 149 N. Race Street Statesville, NC 28677			
	P.O. No.	Terms	School
		Net 30	
ltem	Description	Qty	Amount
ATSS Professional Demeeting - June 2	pment - Third Creek Middle Leadership Team 021		1,500.00
Payment is due upon reciept above address. Contact l	invoice. Please remit payment to ance directly with questions.	Total	\$1,500.00
	k You!	Payments/Credits	\$0.00
		Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR #_	12	2965
ADDRESS			INVOICE #	1	069
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		licenses k-12		desired a second	
E	entioned goods/services ceived or completed.	Binia		ig \$	35,756.00
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	icer Approval ment has been preaudited in the	manner as required by t	he school budget and fiscal	1)ate
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i-LEADR, Inc.

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Invoice

Date	Invoice #	
7/1/21	1069	

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

dell County Schools 9 N. Race Street			
atesville, NC 28677			
	P.O. No.	Terms	School
		Net 30	
Item Description		Qty	Amount
Rtl: Stored! - annual student licenses k-12	8	20,432	35,756.00
Payment is due upon reciept of invoice. Please above address. Contact Finance directly wi	remit payment to th questions.	Total Payments/Credit	\$35,756.0
Thank You!		Payments/Credit Balance Due	_

PAYEE i-Leadr	VENDOR # 12965	
ADDRESS	INVOICE # 1081	
Sudyn Code	Nescription ////////////////////////////////////	
2.5830.007.311 PI	D Behavior - System Approach \$ 3,000).00
	& 14 July 2021	
	Tax S	
The above mentioned goods/services	Shipping \$	
have been received or completed.	Total Payment \$ 3,00	
Special Payment Instructions:		······································
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*The person approving request cannot be the s	ame as person who ordered/purchased.	
4 eleCo	7-27-20	77
Approved By	Date	
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Finance Officer Approval This instrument has been preaudited in the manner	Date as required by the school budget and fiscal control act.	
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AIDNE II		
■ 191113.		



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 fredell Middle
Item	Description		Qly	Amount
PD	School based PI) for Behavior - a system ap 2021	proach - July 13 & 14,	2	3,000.00
Payment is du	ne upon reciept of invoice. Please Bress. Contact Finance directly w	remit payment to ith questions.	Total	\$3,000.00
above auc	ilegs. Contract Linears	-	Payments/Cr	edits \$0,00

Thank You!

\$0,00

Balance Due

\$3,000.00



i-LEADR, Inc.

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

Proposal

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

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

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	Qty.	Rate 1,500.00	
			Total	\$3,000.00

Fwd: Invoice from i-LEADR/Brie Beane

1 message

Kelly Cooper <klcooper@iss.k12.nc.us> To: Beverly Farley
bfarley@iss.k12.nc.us> Mon, Jul 19, 2021 at 9:23 AM

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>

HEADR

Invoice Dua:08/15/21

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

PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS			INVOICE #	1097
2.5830.007.31	9654 \$/196///////////////////////////////////	School based PD	 iptiss//////////////////////////////////	\$ 750.00
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ş.	ntioned goods/services eived or completed.	Initial	Shippir	ix S ig S it S 750.00 <
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Approved By		mw		Date 8/05/21
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i-LEADR, Inc.	
B'll To	
Iredeil County Schools 549 N. Race Street Statesville, NC 28677	

Date	Invoice #
8/17/21	1097

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	Third Creek Middle
llem	Description		Qly	Amount
PD	School based PD - Aug. 17, 2021 (1/2 day		0.5	750.00
Payment is due	upon reciept of invoice. Please ess. Contact Finance directly w	remit payment to	Total	\$750.00
	Thank You!		Payments/Cre	dits \$0.00
			Balance D	ue \$750 00

PAYEE	i-Leadr		VENDOR #/	12965
ADDRESS			INVOICE #	1115
		· · · · · · · · · · · · · · · · · · ·		

2.5830.007.3	311 1	2 Day Sweep	· CWT, SWOT & \$	4,000.00
		MTSS Implem	nentation at	
			Sept 20 & 21, 2021	
			Tax \$	
The above m	nentioned goods/services	Pa 2	Shipping S	
have been re	eceived or completed.	In la	Total Payment §	$\sqrt{4,000.00}$
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Revised 5/28/2014



LEADR Inc

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

Invoice

Date	Invoice #
9/24/21	1115

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

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, SWCT an of an MTSS implementation plan West Ire Sept. 20-21, 2021	alysis, and development dell Middle School -		4,000.00
Payment is du	e upon reciept of invoice. Please ress. Contact Finance directly v	e remit payment to vith questions.	Total	\$4,000.00
1	Thank You!	·	Payments/Cred	its \$0.0
	I HAUN I VU.		Balance Du	e \$4,000.0

PAYEE	ì-Leadr	elektristische State der Bereitster von der State der St	VENDOR#	12965 🗸
ADDRESS			INVOICE #	1122
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2,5830,007.3	311 /		essional Learning	S 1,500.00
	AMERICA STATE OF THE STATE OF T	Communities 9/27/2021	- Third Creek Middle	
17 - Anselli C St St 999-Sacarburan and St St Statemen				X S
The above mentioned goods/services have been received or completed.				g \$(C \$
Special Pay	ment Instructions:	1	z	
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	ficer Approval ment has been preaudited in the	manner as required	by the school budget and fisca	Date of control act.
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Date	trivuice #
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i-LEADR

PO Box 625 Sherrills Ford, NC 28673

finance/d/i-leadr.com

i-LEADR, Inc.

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De bor County Schools 2008: Russ Street Statusythe, NG 28677					
		P ii No	Ter os	School	
		. – – –	Net 4.		
descri	Description		C.t.	Amount	
PE ·	Locused Frofessional Leading Community Collabs for the planting data at the action to The Sept. 27, 2021	es unfaching, ned creek Mindle School		1,500 00	
	N. N.				
	upon reciept of invoice. Please : ess. Contact Finance directly wi		Total	\$1,500-00	
	Thank You!		Payments/Credits	\$0.00	
			Balance Due	\$1,500.00	

PAYEE	i-Leadr		VENDOR #	12965
ADDRESS			INVOICE#	1128 🗸
		V/////////////////////////////////////		
2.5830.007.3	11/	2 day CWT / SW	OT / MTSS	\$ 4,000.00
		Development at I	East Middle	······································
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			Тах	
The above m	entioned goods/services		Shipping	\$
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Revised 5/28/2014



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 School Terms P.O. No. Net 30 East Iredell Middle Qty Amount Item Description 2 - Day Sweep to include CWT, SWOT analysis, and development 4,000.00 Sweep of an MTSS implementation plan for East Iredell Middle School -Sept 30 - Oct. 1, 2021 Payment is due upon reciept of invoice. Please remit payment to Total \$4,000 00 above address. Contact Finance directly with questions. Payments/Credits \$0.00 Thank You! **Balance Due** \$4,000.00

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			INVOICE #	1152
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2.5830.007.31	1	Focused Professi	onal Learning	\$ 750.00
		Communities - E	ZIMS, TCMS,	App. 144-004
		WIHS & WIMS		
,		26-Oct-21		
			Ta	x \$
	ntioned goods/services	同 一	Shippin	g \$
have been rec	eived ar completed.	Initia	Total Paymen	1 \$ 750.00 V
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Date	Invaice #	
10/27/21	1152	

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

Bill To		finance@i-leadr.com		
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 collaborative planning, data analysis for Ell WIHS - Oct. 26, 2021	es - unpacking, MS, TCMS, WIMS,	0.5	750.00
Payment is due upon reciept of invoice. Please remit payment to above address. Contact Finance directly with questions. Thank You!		Total \$750.00		
			Payments/Cred	lits \$0.00
	i Hatik IVU,		Balance Du	1 e \$750.00

PAYEE <u>i</u>	-Leadr		VENDOR#_	12965
ADDRESS _			INVOICE #	1159
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2.5830.007.311		Focused Profession	nal Learning	\$ 750.00
		Communities - 3 N	Nov 2021	AL VALLEY OF THE STATE OF THE S
		Secondary Princip	oal Meeting	
The above ment	ioned goods/services	6 /		x \$
	ved or completed.	India		t \$ 750.00 \
Special Payme	nt Instructions:			
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Finance Office This instrumer	er Approval nt has been preaudited in the	41.00	ne school budget and fisc	Date cal control act.
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	DATE PAID		······································	



Date	Invoice #
11/4/21	1159

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

Bill To finance@i-leadr.com Iredell County Schools 549 N. Race Street Statesville, NC 28677 P.O. No. Terms School Net 30 Description Qty Amount Item PLC 0.5 750.00 Focused Professional Learning Communities - Nov. 3, 2021 Secondary Principal meeting (1/2 day) Payment is due upon reciept of invoice. Please remit payment to Total \$750.00 above address. Contact Finance directly with questions. Payments/Credits \$0.00 Thank You! **Balance Due** \$750.00

PAYEE	i-Leadr		VENDOR #_	12965 /
ADDRESS			INVOICE # _	1163
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	\$1000 \$1 \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	\$538\$\$69\$ /////////	********
2.5830.007.3	11/	2 day CWT / SV	VOT / MTSS	\$ 2,000.00
		Development at	West Iredell High	***************************************
		11/15/2021		
•			Ta	x \$
The above m	entioned goods/services	[[]		g \$
have been re	ceived or completed.	nited		t \$
Special Pay	ment Instructions:	3,0 xf		
*The person	approving request cannot	ot be the same as per	son who ordered/pure	chased.
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Approved	У			Date
		MN		11/25/21
Finance Of	ficer Approval ment has been preaudited in the	c manner as required by	the school budget and fisc	Date cal control act.
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	BD.DC.		44.44	
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Date	Invoice #
11/17/21	1163

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 WIHS Item Description Qty Amount 2 - Day Sweep to include CWT, SWOT analysis, and development Sweep 2,000.00 of an MTSS implementation plan for WIHS - Nov. 15, 2021

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

Thank You!

Total \$2,000.00 Payments/Credits \$0.00 **Balance Due**

\$2,000.00

PAYEE	i-Leadr		VENDOR#_	12	965
ADDRESS			INVOICE # _	11	.78
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		EIMS: 1 Decem	ber 2021		
		TCMS: 2 Decer	nber 2021		
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Date	Invoice #
12/3/21	1178

i-LEADR

Balance Due

\$3,000.00

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. School Terms Net 30 Description Qty Amount Item Focused Professional Learning Communities - unpacking, collaborative planning, data analysis for EIMS - Dec. 1, 2021 and 3,000.00 PLC TCMS - Dec. 2, 2021 Payment is due upon reciept of invoice. Please remit payment to Total \$3,000.00 above address. Contact Finance directly with questions. Payments/Credits \$0.00 Thank You!

PAYEE	i-Leadr	1971 Andrew Commanda and and Andrew Commence of the Section (1981)	VENDOR#_	12965
ADDRESS	The second secon		_ INVOICE#_	1186
	iggskalage		- ************************************	
2.5830.007.3	11 /	Focused Profession	nal Learning	\$1,500.00
		Third Creek Midd	lle walk through	
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A service of the s	entioned goods/services elived or completed.	B Initial	Shipping	x S
	nent Instructions:	016	The state of the s	AND THE PROPERTY OF THE PROPER
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460		or any same as perso	n wno orderen/parc	17-13-7821
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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

Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
PLC	Focused Professional Learning Communitie classroom walk throughs and PD with coun	selor - Dec. 13. 2021		1,500.00
Payment is due above addre	upon reciept of invoice. Please r ess. Contact Finance directly wit	emit payment to h questions.	Total	\$1,500.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			INVOICE #	1190
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2.5830.007.31	1 1	Focused Professiona	l Learning	\$ 3,000.00
		Collaborative Planni	ing EIMS	M
		15 & 16 December 20	021	· · · · · · · · · · · · · · · · · · ·
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Approved By	1 (4)		* · · · · · · · · · · · · · · · · · · ·	Date
	/ Thus			12-21-21
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Date	Invoice #
12/17/21	1190

i-LEADR

Payments/Credits

Balance Due

\$0.00

\$3,000.00

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

Bill To		fi	nance@i-leadr.com	
redell County Schools 49 N. Race Street statesville, NC 28677				
	P.O. No.	Terms	School	
		Net 30	EIMS	
Item Descrip	ption	Qty	Amount	
Focused Professional Learning Complanning at EIMS - Dec. 15-16, 202	nmunities - collaborative 21	2	3,000.00	
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		;		
Payment is due upon reciept of invoice. I	Please remit payment to	Total	\$3,000.0	

Thank You!

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PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS			INVOICE#_	1199
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2.5830.007.31	11	Focused Profess	sional Learning	\$ 1,500.00
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		1/13/2022		Marie Marie Carlos de Marie Carlos de Carlos d
			Ta	x S
I	ntioned goods/services	Fg)	Shippin	g \$
have been rec	eived or completed.	Initia	Total Paymen	t \$ <u></u>
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	cer Approval out has been preaudited in the	asanaar ac romirad he	The coboot budget and fice	Date
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Date	Invoice #
1/13/22	1199

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

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Bill To		financ	c@i-leadr.com	
redell County Schools 49 N. Race Street tatesville, NC 28677				
	P.O. No.	Terms	School	
		Net 30	EIMS	
llem	Description	Qty	Amount	
IFOCUSED Professional Lear collaborative planning, da	ning Communities - unpacking, ta analysis for EIMS - Jan. 13, 2022		1,500.00	
Payment is due upon reciept of invo above address. Contact Finance		Total	\$1,500 00	
Thank Yo	ou!	Payments/Credits	\$0.00	
		Balance Due	\$1,500.00	

PAYEE	i-Leadr		VENDOR#	12965 🗸
ADDRESS			INVOICE#	1205
2.5830.007. 1	312	Counselor PD	 	\$ 750.00
		26 January 2022		
	ntioned goods/services eived or completed.	Initia		\$\$ \$\$
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	cer Approval ent has been preaudited in the r	uanner as required by the	e school budget and fiscal	Date control act.
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i-LEADR, Inc.

Bill To

Invoice

Date	Invoice #
1/27/22	1205

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

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; docume 26, 2022	ntation in Stored! - Jan.	0.5	750.00
Payment is due above addre	upon reciept of invoice. Please r ss. Contact Finance directly wit	emit payment to h questions.	Total	\$750.00
Thank You!			Payments/Credits	\$0.00
			Balance Due	\$ 750.00

PAYEE	i-Leadr		VENDOR#_	12965 V
ADDRESS			INVOICE#_	1210
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		<i>\(\(\(\(\(\(\(\(\(\(\(\(\(\(\(\(\(\(\(</i>		(/////m///////////////////////////////
2.5830.007.31	11 V	Focused Professio	nal Learning	\$ 750.00
		Data Day Prep for	East Middle	
		31 January 2022		
			Та	x \$
The above me	ntioned goods/services		Shippin	
1. * . * . * . * . * . * . * . * . * . *	eived or completed.			<u> </u>
		in trail (constant)	Total Paymen	t \$
Special Paym	nent Instructions:	\cap		
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*The person	approving request cannot	be the same as perso	nyho ordered/purc	hased.
Lee	e Con			24-2022
Approved by				Date
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	ent has been preaudited in the	manner as required by th	e school budget and fisc	' Date Al control act.
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	DATE PAID			
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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

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		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amounl
PLC	Focused Professional Learning Communities - DE East Iredell Middle School - Jan. 31, 2022	Pata Day Prep for	0.5	750.00
Payment is d	ue upon reciept of invoice. Please remidress. Contact Finance directly with q	it payment to uestions.	Total	\$750.0
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$750.00

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			_ INVOICE#_	1214
			- -	
			- ************************************	
2.5830.007.31	1	Middle of the Year	· Data	\$ 3,000.00
		East Middle		3,000,00
		2 & 3 February 20	22	
The above me	ntioned goods/services		Ta	
have been rec	elved or completed.	Initial		g \$
Special Paym	ent Instructions:			
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		we the same as person	who ordered/pure	nased.
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Figrance Offic	er Approval			2/11/2
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i-LEADR, Inc.

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Invoice

Date	Invoice #
2/4/22	1214

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

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Iredell County School 549 N. Race Sucet Statesville, NC 2867				
		P.O. No.	Terms	School
			Net 30	EIMS
ltem	Description		Qty	Amount
PLC	Middle of Year Data Days - East Iredell M 2022	iddle School - Feb. 2-3,	2	3,000.00
	re upon reciept of invoice. Please dress. Contact Finance directly wi		Total	\$3,000,00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$3,000.00

PAYEE <u>i</u>	-Leadr		VENDOR #	129	65
ADDRESS _			INVOICE #	123	23
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2.5830.007.311	V	Behavior Plan Supp	ort Services	\$	1,500.00
		Third Creek Middle	•	·	
		11 February 2022		-	
			Tax	x \$,
	oned goods/services	[a]			
	ed or completed.	init(a)	Total Payment		
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	pproving request cannot	be the same as person	who ordered/pure	hased.	
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Finance Officer This instrument	r Approval thas been preaudited in the m	nanner as required by the s	chool budget and fisca	Da	ıte
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i-LEADR, Inc.

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

Invoice

Date	Invoice #
2/14/22	1223

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Statesville, NC 28011				
		P.O. No.	Terms	School
			Net 30	TCMS
llem	Description		Qty	Amount
PLC	Focused Professional Learning Communiti Behavior Support - Feb. 11, 2022	es Third Creek Middle		1,500.00
	e upon reciept of invoice. Please ress. Contact Finance directly wi		Total	\$1,500,00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$1,500.00

PAYEE	<u>i-Leadr</u>		VENDOR#	12965
ADDRESS			INVOICE#	1216
2.5830.007.3	BILL	Behavior Plan Supp	oort Services	750.00
		Third Creek Middl	e	
		7 February 2022		
			Tax	
The above m	entioned goods/services			
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	ment Instructions: Ourchased By:	2 Dung & Juny		
	n approving request canno	t be the same as person	who ordered/purchs	ised.
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er en	VEN#_			
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Date	Invoice #
2/9/22	1216

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

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			finance@i-le	
redell County Scho 549 N. Race Street Statesville, NC 2867				
		P.O. No.	Terms	School
		·	Net 30	TCMS
llem	Description		Qty	Amount
PLC	Support Services PLC - Behavior Plan fi Feb. 7, 2022	or Third Creek Middle -	0.5	750.00
	ue upon reciept of invoice. Pleas dress. Contact Finance directly		Total	\$750.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$750.00

PAYEE	i-Leadr		YENDOR#_	12965
ADDRESS			INVOICE # _	1230
2.5830.007.31	1	1/2 day MOY Revie	ew	\$ 1,500.00
2,200 0,00		1/2 day Leadership		
		16 & 17 Feb 2022	, cam	
		10 & 17 Feb 2022		-
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10000000000000000000000000000000000000				x \$
1 **********	ntioned goods/services eived or completed.		Shippin	/
			Total Paymen	it \$ √
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	approving request cannot	be the same as person	who ordered/pure	chased.
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This instrum	ent has been preaudited in the r	manner as required by the	school budget and fisc	cal control act.
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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 Terms School P.O. No. Net 30 Amount Qty Description [lem 1,500,00 1/2 day MOY Review Blem. Teams, 1/2 day Leadership Team PLC Meeting - Feb. 16-17, 2022 Payment is due upon reciept of invoice. Please remit payment to Total \$1,500.00 above address. Contact Finance directly with questions. Payments/Credits \$0.00 Thank You! **Balance Due** \$1,500.00

PAYEE	i-Leadr		VENDOR #	12965
ADDRESS			INVOICE #	1237
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2.5830.007.3	11	Leadership Tean	n Meeting	\$ 750.00
		25 Feb 2022		
	***************************************		Ta	x \$
The above me	entioned goods/services	(A)		g \$
	selved or completed.	Initial		\$ 750.00
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	icer Approval			Date
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i-LEADR, Inc.

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

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3/1/22	1237

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	Pressly
ltem	Description		Qty	Amount
PLC	Leadership Team Meeting - Feb. 25, 2022		0.5	750.00
Payment is du	e upon reciept of invoice. Please recess. Contact Finance directly with	emit payment to	Total	\$750.00
	Thank You!	- quomons	Payments/Credi	ts \$0.0
			Balance Due	\$750,00

	i-Leadr		VENDOR #	12965 🗸
ADDRESS			INVOICE#	1235
2.5830.007.3	11 🗸	Virtual Academ	y Intervention	\$1,500.00
		Plan & Screenin	g, District Admin	
		Leadership Tea	m at TCMS	·
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		ZZ Feb ZoZZ	Т	. o
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	entioned goods/services ceived or completed.	1 2	Shipping	g\$
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Date	Invoice #
2/24/22	1235

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

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BIII To		finance@i-lead		ce@i-leadr.com
Itedell County School 549 N. Race Street Statesville, NC 2867				9
		P.O. No.	Terms	School
			Net 30	TCMS
Item	Description	•	Qly	Amount
PLC	PA Screening for Virtual Academy; Develop Plan with Virtual Academy; District Admin Team Meeting at Third Creek Middle - Feb.	Meeting: Leadership		1,500.00
	te upon reciept of invoice. Please re tress. Contact Finance directly with		Total	\$1,500.00
	Thank You!		Payments/Credits	
			Balance Due	\$1,500.00

		VENDOR#	12965
PAYEE	i-Leadr		
ADDRESS		INVOICE #	1234
ADDRESS			
saannnn111111		/////XSv:xx:xxxxxxxx	
	SANGO PARAMAN	Tion 1 Core Team	s 2,250.00
2.5830.007.3)11 V	opment Tier 1 Core Team	
_ _	Plan	for Behavior, CWT and	
	Lead	ership Team	
	21&	23 Feb 2022	
		T	ax \$
F STATES		Shippi	ng \$
The above r	nentioned goods/services		nt \$
have been r	received or completed.	10tal Layine	
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Approved	I By		Date
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Finance C This inst	Officer Approval rument has been preaudited in the manner	as required by the school budget and f	iscal control act.
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Iredell County Schools

i-LEADR, Inc. Bill To

Invoice

Date	Invoice #
2/24/22	1234

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
PLC	Development of Tier 1 Core Plan for Behr Leadership Team Meeting Feb. 21&23, 2	ovior; CWTs and 022	1.5	2,250.00
Payment is due above addre	upon reciept of invoice. Please ss. Contact Finance directly w	remit payment to	Total	\$2,250.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$2,250.00

PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS			INVOICE#	1232
				
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2.5830.007.31	11 /	Focused Profession	onal Learning	\$1,500.00
		Communities for	Intervention	
		in Literacy 21 F	eb 2022	
·			70	6
			1.0	
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Special Payn Ordered / Pu *The person Approved By Finance Office	nent Instructions: archased By: approving request cannot cer Approval	nanner as required by th	Shippin Total Paymen on who ordered/pure	enased. 2-24-2027 Date 3/4/20 Date
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Special Payn Ordered / Pu *The person Approved By Finance Office	cived or completed. The instructions: The instruc	nanner as required by th	Shippin Total Paymen on who ordered/pure	enased. 2-24-2027 Date 3/4/20 Date
Special Payn Ordered / Pu *The person Approved By Finance Office	cer Approval ent has been preaudited in the n	manner as required by th	Shippin Total Paymen on who ordered/purc	enased. 2-24-2027 Date 3/4/20 Date

The strong of th

i-LEADR, Inc.

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

Invoice

Date	Invoice #
2/22/22	1232

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	East fredell Middle
ltem	Description		Qly	Amount
PLC	Focused Professional Learning Communiti Groups in Literacy - Feb. 21, 2022	es for Intervention		1,500.00
	upon reciept of invoice. Please ess. Contact Finance directly wi		Total	\$1,500,00
	Thank You!		Payments/Cred	lits 50.00
1			Balance Du	e \$1,500,00

PAYEE	i-Leadr	***************************************	VENDOR #_	12965
ADDRESS		,	INVOICE #	1243
		-		
	· · · · · · · · · · · · · · · · · · ·			
V/////////////////////////////////////				
<u> </u>				\(\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
2.5830.007.31		CWTs and PD Plann	ing	\$ 2,250.00
***************************************	· · · · · · · · · · · · · · · · · · ·	2 & 3 March 2022		· · · · · · · · · · · · · · · · · · ·
		- A		- 190-1
			Ta	x \$
The above me	ntioned goods/services	EX		g \$
have been reci	eived or completed.			2,250.00
	<u>, turketur ett de trotte ett skultt u</u>	~ · · · · · · · · · · · · · · · · · · ·	A Other A my market	2,20000
Special Paym	ent Instructions:	()		
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Ordered / Pu	rchased By:	he the same as nerson	who ordered/nure	hased
The person	approving request cannot	be the same as person	who ordered/pure	()
- Hel	166			3-H-102C
Approved By	Chelan			Date
4//	/ 7/1000			5/10/22
	er Approval			Date
i nis instrunt	ent has been preaudited in the n	nanner as required by the so	enooi budget and lises	il control act.
		PAID		
	VEN#			
	BD.DC.		-	
	DATE PAID			



i-LEADR, Inc.

BIII To Iredell County Schools 549 N. Race Street

Invoice

Date	Invoice #
3/3/22	1243

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	TCM\$
Item	Description	-	Qty	Amount
PLC	CWTs and PD Planning - March 2-3, 2022		1.5	2,250,00
Payment is due upon reciept of invoice. Please re above address. Contact Finance directly with Thank You!			Total	\$2,250.0
			Payments/Credit	S \$0.0
			Balance Due	\$2,250.0

PAYEE	i-Leadr	······································	_ VENDOR #	√ 12965
ADDRESS			INVOICE #	1248
				
				(////Skillika////)
	msnagmmuuuuus			1 500 00
2.5830.007.3	11 /	Pressly - Organiza	tion Structure	\$ 1,500.00
		TCMS - Core Beh	avior Plan	
		15 March 2022		
			Tax	\$
The above me	entioned goods/services	רכו	Shipping	\$
	ceived or completed.	Initia)		\$ 1,500.00
Special Payn	nent Instructions:	Ω)	
Ordered / Pu	urchased By:	luf Hu	<u> </u>	
*The person	approving request canno	t be the same as perse	n wno ordered/purch	
Keel	(VO /			3_16-7027 Date
Approved	×/ ca-1			Date
M	- Slur	•		3-17-27
Finance Offi This instrum	icer Approval nent has been preaudited in the	manner as required by th	e school budget and fisca	Date I control act.
		PAID		
	VEN #			
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i-LEADR, Inc. Bill To Iredell County Schools

Invoice

Date	Invoice #
3/16/22	1248

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
Item	Description		Qty	Amount
PLC	Pressly - Developing an organizational structure Core behavoir planning - March 15, 2022	cture, TCMS - Tier 1		1,500.00
Payment is due upon reciept 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

PAYEE	i-Leadr		VENDOR #	12965 🏑
ADDRESS	M-100-100, 1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	, , , , , , , , , , , , , , , , , , ,	INVOICE #	1247
2.5830.007.3	11 🗸	MTSS PLC - Sco	otts Elem \$	3,000.00
		15 March 2022		
The above me	entioned goods/services			
	ceived or completed.	Initia		3,000.00
Special Payr	ment Instructions:)	
	urchased By: approving request cannot	Delle Afra	son who ordered/nurcha	sed.
ylee	LL Co		, , , , , , , , , , , , , , , , , , ,	3-16-2027
Approved B	tul-			3-17-22
	icer Approval	•		Date
i nis instrum	ent has been preaudited in the r	nanner as required by	the school budget and fiscal co	ontrol act.
		PAID		
	The state of the s			
	CK #			

Revised 5/28/2014



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 School P.O. No. Terms Net 30 Amount Qty Description ltem 2 3,000,00 MTSS PLCs at Scotts Elementary - March 15, 2022 PLC Payment is due upon reciept of invoice. Please remit payment to Total \$3,000.00 above address. Contact Finance directly with questions. Payments/Credits \$0.00 Thank You! **Balance Due** \$3,000.00

> "

PAYEE	i-Leadr		VENDOR #_	12965
ADDRESS			INVOICE # _	1249
71111111111111111111		<i></i>	<i></i>	(7,77,77,77,77,77,77,77,77,77,77,77,77,7
	\$\$\$\$\$\\$\\$\\$\\$\!\\\\\\\\\\\\\\\\\\\\\\\	(//////////XXXXXXXXXXXXXXXXXXXXXXXXXXX		
2.5830.007.3	11 /	Tier 1 Core Behavior	r TCMS	\$ 1,500.00
Personal		16 March 2022		
	- Anna Carlo			
, program				
·			Ta	x \$
	entioned goods/services	D	Shippin	g \$
have been rec	ceived or completed.	inita		t \$ 1,500.00 V
Special Payr	nent Instructions:	\bigcirc		
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	urchased By: approving request cannot	ho the same as noticen	who and and form	Land
	approving request cannot	no the same as person g		
Approved B				3-21-7022 Syl
Approved by	" Left			
	- Mh		<u> </u>	3/23/20
Finance Offi	icer Approval nent has been preaudited in the n	vanner as required by the se	haal hudgat and Sea	Date
This man an		matther as required by the sc	noor budget and fise:	ai control act,
		PAID		
	VEN#			
	DATE PAID			



i-LEADR, Inc.	
Bill To	
Iredell County Schools 549 N. Race Street	

Date	Invoice #
3/18/22	1249

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	TCMS
llem	Description		Qty	Amount
PD	Tier 1 Core Behavior TCMS - March 16, 20			1,500.00
Payment is due above addr	upon reciept of invoice. Please ress. Contact Finance directly wit	emit payment to h questions.	Total	\$1,500.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS			INVOICE # _	1256
				
		X0////////////////////////////////////		
2.5920.007.21	nsnymillillillis	Dalamian CXVIIIa	77.77.77.77.77.77.77.77.77.77.77.77.77.	1.500.00
2.5830.007.31	1	Behavior CWTs	1 CMS	\$ 1,500.00
 		21 March 2022		
				
			m	
1.1.1				x \$
	ntioned goods/services eived or completed.	[K]		g \$
		etelnity a li etelete	Total Payment	1,500.00
Special Paym	ent Instructions:			
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Ordered / Pu. *The person:	renased by:	be the same as pers	on who ordered/purc	hased.
40		, ,	•	3-28-2077
ApprovedBy				Date
	Jul -			3/31/22
Finance Office	cer Approval			Date
This instrume	ent has been preaudited in the t	manner as required by	the school budget and fisc	al control act.
		PAID		
	VEN#		<u></u>	
	BD,DC.			2-20
	DATE PAID			
	CK #			

Revised 5/28/2014



Bill To

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

Invoice

Date	Invoice #
3/24/22	1256

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i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	TCMS
Item	Description		Qty	Amount
PLC	TCMS Behavior CWTs - March 21, 2022			1,500.00
Payment is due	e upon reciept of invoice. Please ress. Contact Finance directly wit	cmit payment to	Total	\$1,500.00
aboye addi	Thank You!	4	Payments/Credi	ts \$0.00
			Balance Du	e \$1,500.00

PAYEE	i-Leadr		VENDOR #	12965
ADDRESS			INVOICE #	1262
			- Ann Cadalana	
				
			<i>\$\$\$</i> \$\$\$\$\$	
2.5830.007.3	311 V	Leadership Tean	n PLC - Pressy	1,500.00
		24 March 2022		
				-
		The state of the s	Tax	S
The above m	entioned goods/services	a		S
	ceived or completed.	Initia		\$ 1,500.00 V
Special Payı	ment Instructions:			
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	urchased By: n approving request cannot	t be the same as per	son who ordered/purch:	nsed.
W/a n		7 .0	•	3-30-2027°
Approved B	By			Date
///	- Flat		1	4/1/22
Finance Off	ficer Approval			Date
This instrur	nent has been preaudited in the	manner as required by	the school budget and fiscal	control act.
		PAID		
	VEN#			
	DATE PAID			



Bill To

Date 3/30/22

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

finance@i-leadr.com

Invoice

Involce #

1262

Iredell County Schools 549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	Schoo!
			Net 30	
Item	Description		Qty	Amount
PLC	Pressly School - Leadership Team PLC for visit and implementation plan developmen for 1/2 day March 29, 2022	r 1/2 day March 24th, site It with Leadership Team	1	1,500.00
		ļ		
	upon reciept of invoice. Please ess. Contact Finance directly w		Total	\$1,500.00
	Thank You!		Payments/Credi	ts \$0.00
			Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS			INVOICE # _	1263
		this control of the second		
<i>•••••••••••••••••••••••••••••••••••••</i>			_	
2.5830.007.3	11 🗸	Meet with district	coaches /	\$1,500.00
		leadership team s	upport / CWT	
		29 March 2022		
			Tax	
				x \$
	entioned goods/services ceived or completed.	13		g\$
		Initial	Total Payment	\$
Special Payn	nent Instructions:	\bigcap		
	\sqrt{h} .	214	/	1740 A A A
	urchased By:	uf of fun		
"The person	approving request cannot	bethe same as pekse	on who ordered/purel	
4xee	Co-			<u>3-30-202</u>
Approved B	1/1			Date
	- The			4/1/2
	cer Approval			Date
i dis instrum	ent has been preaudited in the n	nanner as required by th	e school budget and fisca	l control act.
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	VEN#			
	VEN# BD.DC			



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

Statesville, NC 20077				
		P.O. No.	Terms	School
			Net 30	n* .
Item	Description		Qly	Amount
PLC	Meeting with District Coaches, Leadership Schedules, CWT - March 29, 2022	Ceam support with CWT		1,500.00
	pon reciept of invoice. Please r s. Contact Finance directly wit		Total	\$1,500.00
	Thank You!	-	Payments/Credits	\$0.00
			Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR#_	12965
ADDRESS		, <u>-</u>	INVOICE # _	1275
		. 4-2-		
2.5830.007.31	11 1/	MTSS support EMS	<u>S</u>	\$3,000.00
		District Admin Mee	eting	
		7 April 2022		
		41.11.		m
				x \$
	ntioned goods/services eived or completed.			g \$ t \$3,000.00
			•	· · · · · · · · · · · · · · · · · · ·
Special Payn	nent Instructions:			* *************************************
Ordered / Pu		w A Fan		
*The person	approving request cannot	be the same at perion	who ordered/pure	hased.
yLee	lo V			4-11-2027 84
Approved B				Date
///	- Jul			4/13/27
Finance Offi	icer Approval ent has been preaudited in the n	annow as required by the	eahool budget and fice	Date
ins metrum	ent has been preahoned in the h	latiner as required by the	school budget and lise	at control act.
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	VEN #			
	BD.DC.			
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Invoice

Date	Invoice #
4/8/22	1275

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Iredell County Schoo 549 N. Race Street Statesville, NC 28677		- Imancongr-tea		
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
PLC	MTSS based support EIM - April 7, 2022 in; District Admin. Meeting - April 7, 202	East Middle check 2	2	3,000.00
Payment is du	e upon reciept of invoice. Please	remit payment to	Total	#B 888 66
above address. Contact Finance directly with question		ith questions.		\$3,000.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$3,000.00

PAYEE	i-Leadr		VENDOR #_	12965 //
ADDRESS			INVOICE # _	1277
2.5830.007.31	1 /	MTSS support EMS		\$ 1,500.00
		12 April 2022		
				-
		**************************************	Ta	x \$
	ntioned goods/services	Per 1		g \$
have been rece	eived or completed.	Initial		t \$ 1,500.00
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Total Laymen	1,500.00
Special Paym	ent Instructions:			
Ordered / Pu	rchased By:	ul of fun!		
	approving request cannot	be the same as person	who ordered/purc	hased.
4/00	0			4-14-7022
Approved by	1	, , , , , , , , , , , , , , , , , , ,		Date
	. 5tm/6			4/20/20
Finance Office	eer Approval			Date
	nt has been preaudited in the n	nanner as required by the s	chool budget and fisca	al control act.
		PAID		
	VEN#			
		The laboratory of the laborato		
	•			



Date	Invoice #
4/14/22	1277

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

i-LEADR, Inc.

BIII To finance@i-leadr.com Iredell County Schools 549 N. Race Street Statesville, NC 28677 P.O. No. Terms School Net 30 [tem Description Qty Amount PLC MTSS Data & Documentation Support ElMS - April 12, 2022 1,500.00 Payment is due upon reciept of invoice. Please remit payment to Total above address. Contact Finance directly with questions. \$1,500.00 Payments/Credits Thank You! \$0.00 **Balance Due** \$1,500.00

PAYEE	i-Leadr		VENDOR #	12965
ADDRESS			INVOICE # _	1281
		///////////////////////////////////////	SEX SOUTH OF THE SEX SEX SEX SEX SEX SEX SEX SEX SEX SE	///Ammini
2.5830.007.3	11 /	CWTs, Leader	ship Team, MTSS	\$1,500.00
		EIMS 21 Apr	il 2022	-
			Тах	« \$
	entioned goods/services	131/	Shipping	g \$
	ceived or completed.	Initial)	Total Payment	\$1,500.00
-	nent Instructions:	1421-A	fun/	
	approving request cannot	t be the same as p	rson who ordered/purc	hased.
Yhee	18 (200)	,		4-22-82
Approved B	y Chuy			4-27-82 Date 4-29-7C
	icer Approval			Date
This instrun	nent has been preaudited in the	manner as required b	y the school budget and fisca	il control act.
		PAID		
	VEN#	и. н		
	BD.DC.	· · · · · · · · · · · · · · · · · · ·		
	DATE PAID			
	CK #			



i-LEADR, Inc.		
Bill To		
Iredell County Schools 549 N. Race Street Statesville, NC 28677		

Date	Invoice #
4/25/22	1281

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

redell 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	(Elivio) - April 21, 2022		1,500.00
Payment is due	e upon reciept of invoice. Please ress. Contact Finance directly w	e remit payment to vith questions.	Total	\$1,500.0
Thank You!		Payments/Credit	\$ \$0.0	
	THAIR TOU:		Balance Due	\$1,500.0

PAYEE	i-Leadr		VENDOR#	12965
ADDRESS			INVOICE #	1283
	Aver Code	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		///xmown
2.5830.007.31	<u>næmmum</u> 1	MTSS EIMS	S	750.00
2.3630.007.31		28 April 2022		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Tax S	S
The above me	entioned goods/services			
have been rec	ceived or completed.	[Notice]		<u>750.00</u> √
Special Payr	nent Instructions:	\bigcirc		
Special Layi	ment mistractions:), 0 V-1		
Ordered / Po	urchased By:	the the same as person	who ordered/purch:	ased.
"The person	approving request canno	the the same 4s beild	, and define the second	627671C
yel	100			Date
Approved B	7 Jul	,		5/5/22
	The second			<u> </u>
Finance Off	icer Approval nent has been preaudited in the	manner as required by the	school budget and fiscal	Date control act.
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	CK #			

Revised 5/28/2014



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

Invoice

Date	Invoice #
4/29/22	1283

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
PLC	East Iredell Middle School MTSS - April 2	8, 2022	0.5	750.00
	upon reciept of invoice. Please r ss. Contact Finance directly wit		Total	\$750.00
	Thank You!		Payments/Credi	ts \$0.00
			Balance Due	\$ \$750.00

PAYEE	i-Leadr		VENDOR #_	12965
ADDRESS			INVOICE # _	1286
				////XXXXXXXXXX
2.5830.007.31	1 V	Site based suppor	rt - TCMS	\$ 1,500.00
		4 May 2022		
			Ta	x \$
The above mer	ntioned goods/services	[a])	Shippin	
have been rec	eived or completed.	L/Z_/	Total Paymen	
Special Paym	ent Instructions:		· · · · · · · · · · · · · · · · · · ·	
Ordered / Pur	· /- /	uf I fen	/	
"Inc person :	approving request cannot	be me same as pers	on who ordered/purd	5-11-2027
Approved By	1 41		٠.	Date
M	Sal			5/12/22
Finance Offic				/ Date
This instrume	int has been preaudited in the i	manner as required by the	he school budget and fisc	al control act.
		PAID		
	VEN#			
	DATE PAID			



i-LEADR, Inc.		
Bill To		
Iredell County Schools 549 N. Race Street Statesville, NC 28677		

Date	Invoice #
5/6/22	1286

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Iredell County Schools 549 N. Race Street Statesville, NC 28677				
		P.O. No.	Terms	School
			Net 30	
ltem	Description		Qty	Amount
PLC	TCMS - Site based support - May 4, 2022			1,500.00
	upon reciept of invoice. Please tess. Contact Finance directly with		Total	\$1,500.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$1,500.00

PAYEE	i-Leadr		VENDOR #_	12965 V
ADDRESS			INVOICE # _	1289
<i>5111111111111111111111111111111111111</i>				\$1111111111111111111111111111111111111
	8 <i>9941/484////////</i>			///XXXXXXXXX
2.5830.007.31	<u>1 √</u>	District PD - Data A	nalysis using	\$2,250.00
		RtI Stored! For HS	Principals	
		LNHS Leadership N	Aceting	
		11 & 12 May 2022		
			Ta	x \$
The above me	ntioned goods/services	6 1		g \$
	eived or completed.	initia)		t \$ 2,250.00 V
Special Paym	ent Instructions:			
Ordered / Pu *The person	rchased By: approving request cannot	be the same as person	who ordered/pure	hased.
Kell	Co V	1.0		5-13-2022
Approved B§	Tarky Bok			Date DD
Finance Office This instrume		nanner as required by the s	chool budget and fisc	Date al control act.
	<u> </u>	PAID		
	VEN#			
	DATE PAID			



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;Sto May 11; Lake Norman HS Leadership Tear May 12, 2022	redi for HS Principles - n meeting(1/2 day) -	1.5	2,250.0
	e upon reciept of invoice. Please ress. Contact Finance directly wi		Total	\$2,250.0

Thank You!

Invoice

Date	Invoice #
5/12/22	1289

i-LEADR

Payments/Credits

Balance Due

\$0,00

\$2,250.00

PO Box 625 Sherrills Ford, NC 28673

PAYEE	i-Leadr		VENDOR #	12965
ADDRESS			INVOICE#	1294
			_	
	BUBLOOKSKI (MILION)	//////////////////////////////////////		*///*********
2.5830.007.31	<u>ms/s/s/mm/////////////////////////////</u>	EOG Support for		\$ 750.00
2.3030.007.31	II V	Third Creek Mide		
		26 May 2022		
		20 May 2022	·	
			Tax	\$
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Iredell County Schools	
549 N. Race Street	
Sintesville, NC 28677	
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Invoice

Date	Invoice #
5/26/22	1294

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

549 N. Race Street Sintesville, NC 28677				
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Item	Description		Qty	Amount
PLC	Third Creek Middle EOG support - May 26	5, 2022	0.5	750.00
	upon reciept of invoice. Please is ss. Contact Finance directly with		Total	\$750.00
	Thank You!		Payments/Credits	\$0.00
			Balance Due	\$750.00

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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

- mios (110 200 /)				
		P.O. No.	Terms	School
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ltem	Description		Qty	Amount
PLC Tactical S	Support Team PD - structures for 202	22-23 school year		1,500,00
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			Balance Due	\$1,500.00

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have been re	ceived or completed.) Initial	Total Payment \$	750.00
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Revised 5/28/2014



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

Invoice

Date	Invoîce #
9/1/22	1335

i-LEADR

PO Box 625 Sherrills Ford, NC 28673

Statesville, NC 28677			•	
		P.O. No.	Terms	School
			Net 30	
. Item	Description		Qty	Amount
D District	Coach meeting - Aug. 25, 2022		0.5	750.00
,				
			-	
			1	
Payment is due upon above address. Co	eciept of invoice. Pleas entact Finance directly v	e remit payment to	Total	\$750.00
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3,3110,171,31			packing & planning	\$1,500.00
		EIMS, WIMS, WI	HS 2 days per site	· · · · · · · · · · · · · · · · · · ·
		9/14/2021		
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PO Box 625 Sherrills Ford, NC 28673

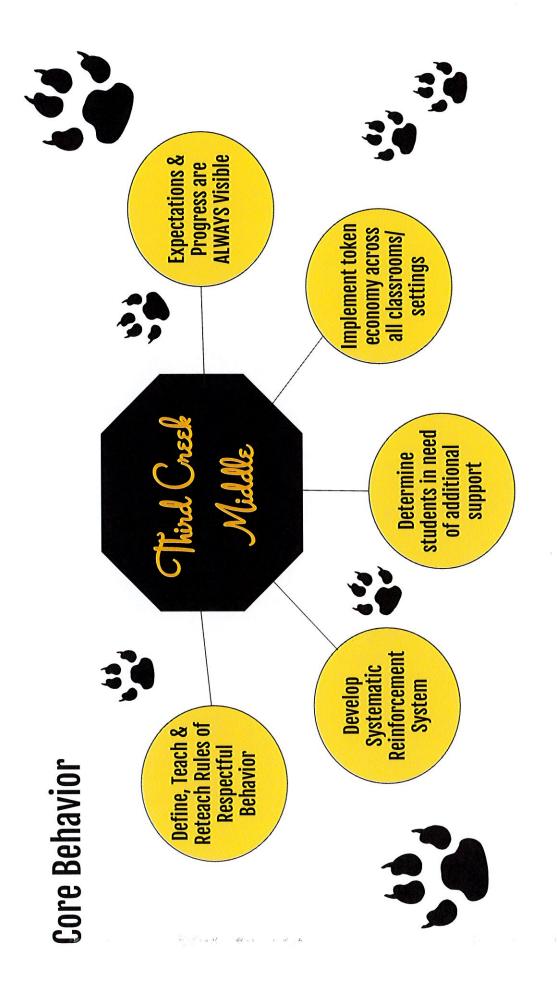
i-LEADR, Inc.

BIII To finance@i-leadr.com Iredell County Schools 549 N. Race Street Statesville, NC 28677 P.O. No. Terms School Net 30 ltem Description Qty Amount PLC Focused Professional Learning Communities - unpacking, 1,500.00 collaborative planning, data analysis for EIMS, TCMS, WIMS, WIHS - 2 days per month, per site - Sept. 14, 2021 Payment is due upon reciept of invoice. Please remit payment to Total \$1,500.00 above address. Contact Finance directly with questions. Payments/Credits Thank You! \$0.00 **Balance Due** \$1,500.00



lamb It Up!

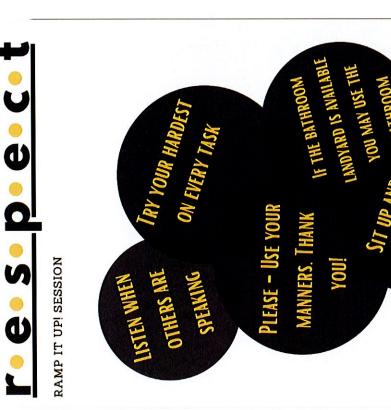
The Power of Core



Defining Rules

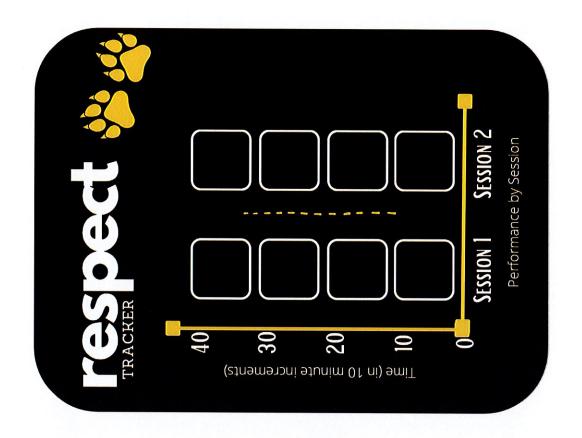
What's the difference between Expectations & Rules?

- 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





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





66480

ADMIT

08499

Weekly Rewards



Cashing in their tickets for desirable rewards.









Reinforcement System

What are the Non-Negotiables School-wide?

- Daily Rewards:
- Individual with TicketsWhole Class with Time

- Weekly Reward:

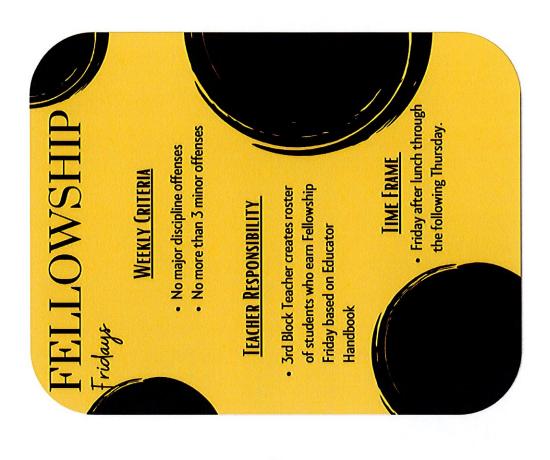
 Fellowship Fridays
 - Monthly Reward:
- Grade Level Defined for the end of each month Quarterly Reward:
- Determined by the PBIS Goal Team



Weekly Rewards



Fellowship Fridays are a privilege that is earned



Counseling/SAP Referral Form

Teachen		f week & time)?
Grade: Te	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)?.
Student	Have you contacted a parent	When is the best time for the

Piease check all that apply:

Physical Concerns:	Strengths:	Social Concerns:
Frequent requests to see nurse	Works well independently	Lacks age appropriate social skills
Physical complaints	Creative	Daes not engage with peers
	 Displays leadership ability 	Continually in conflict with peers
Sleep:	Cooperative	Wetins of bullying
Sleeps in class	Keen insight in problem solving	Does not make eye contact
Reports they don't sleep at night	Accepts suggestions	Has imaginary friends
	Appears self-confident	Teased by preers
Self-Injury:	Frequently contributes to class	Ignored by peers
Has visible wounds/scars	- Popular with classmates	Unable to see other's perspective
Made comments about	Happy, easy going	Socially unaware
	Courtequis	Change in friends
Suicidality:	Does assignments promptly	Gang related behaviors
Suicidal ideation	Effective group participant	Lie
Threat to harm self	Communicates well in groups	Boundaries/personal space issues
Previous suicide attempt	Expresses thoughts well	
	Involved in sports	Family Concerns:
Sexual Behavior.	Involved in Extracurricular	Conflict within the home
Dresses provocatively	Activities	Deployment
Repeated issues with touching others	Other	Incarceration (who?)
		Divorced/Separated parents
Anxiety/Depression/Self-Esteem	Substance Use:	Suspect abuse/neglect
Nervous	Alcohol	DSS Involvement?
Self-conscious	Tobacco/Cigarettes	Homelessness
Constantly seeking approval	Marijuana	Group home placement
- Perfectionistic	Vaping	Lack of supervision
Self-deprecating	Prescription Drugs	
Often absent/avoids school	Talks freely about use	Grief/Loss:
Excessive shybess	Parental substance abuse	Recent death of family/friend
Becomes uncommunicative		Crying/upset
Overly hesitant	Struggles with Change:	Statements about missing someone
Loncly/frequently alone	Upset when change in routine	
Sad	Obsessive thoughts	Inattention:
Mood swings	Refusal to try anything new	Daydreaming
Cries easily/for no reason		Does not pay attention
		Easify distracted
lncreased non-involvement	Other	
Verbalizes hopelessness		Motivation:
Does not interact with others		Decline in motivation
Loss of extracurricular interest		Unprepared for class
		Drop in grades

Background/other information:



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? 0
- 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) 0





When they succeed, we succeed!







Be The Model



Potential Benefits?



 Need | Math & STEM Content Science Math STEM ELA SS 115 Man Team Science and SS can be split A/B Day, By quarter, grading period, or semester 8th Grade 7th Grade Content 2) Teachers not teaching more than 1 grade or 1 subject Science Enhancments can be a/b day or rotate by 4.5 weeks Math Math ELA SS EF 213 Man Teams 1) Every grade common planning В В 6th & 7th Schedule Options: 6th Grade Content Science 3) 90 minute planning Teacher Assignments: Math Math ELA SS 213 Man Teams X-6 X-6 46 ш STEM Reduce 1 science & 1 SS teacher 2 2 ۵ Tardy bell 7:40 (I think this is too much instructed time—therefore behavior) Increase 1 Math & STEM 2 # Classes 20-21 Stur # Classes 9 2 > 2 2 O Hiring Notes: 6 6th-149 6 7th-164 5 8th-135 > 8 Teachers: 4 3 K-6 Cert (must be in 6th) 5 Enhancements/Wheel Begin serving at 10:30 Last Service 12:45 19-20 Students-Staff Resources-Dismissal 2:55 4 Science Cert 3 Math Cert 4 ELA Cert 8th-130 3 SS Cert 6th-165 7th-135 3 SPED Lunch:

My goals:

Kids walk in 7:00

and 1-SS

Schedule Type: Block + 9th Period I 90 minute common planning (all grades and departments)

Exploratory		Pute										Planning									7th Grade						don't
8th Grade		Breakfast/	Homeroom		9th Period	irichment/Club					1st Block							2nd Block							3rd Block		
7th Grade		Breakfast/	Homeroom		9th P	Intervention/Enrichment/Club						1st Block								A District	Zna block/ Planning	0					Lunch
6th Grade		Breakfast/	Homeroom									1st Block							Josef Dack	ZIIU DIUCK				Lunch			2nd Block
	7:20 AM	7:30 AM	7:40 AM	7:50 AM	8:00 AM	8:10 AM	8:20 AM	8:30 AM	8:40 AM	8:50 AM	9:00 AM	9:10 AM	9:20 AM	9:30 AM	9:40 AM	9:50 AM	10:00 AM	10:10 AM	10:20 AM	10:30 AM	10:40 AM	10:50 AM	11:00 AM	11:10 AM	11:20 AM	11:30 AM	11:40 AM

6th Grade 150	Content	7th Grade 164 Content	Content	8th Grade 135 Content	Content
Teacher	ELA	Teacher	ELA	Teacher	ELA
Teacher	Math	Teacher	Math	Teacher	Math
Teacher	Science	Teacher	Science	Teacher	Science
Teacher	SS	Teacher	SS	Teacher	SS
Teacher	Math	Teacher	Math	Teacher	STEM/CTE
Teacher	ELA	Teacher	ELA		

Yearlong A or Q1 B or Q2 A or Q3 B or Q4		Yearlong	A or Q1	B or Q2	A or Q3	Aor Q3 Bor Q4
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	Group 2	Math	8	Science	3	Science

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		Yearlong	Yearlong A or Q1 B or Q2 A or Q3 B or Q4	B or Q2	A or Q3	B or Q4
		ELA				
8th Grade	Team	Math	Science	SS	Science	SS
		CTE				

rancu						6th Grade									8th Grade					Dismissal
		Lunch					4th Block							7 11 10 11 1	oth Block / Planning	9				Dismissal
	Advisory/	Study Skills					3rd Block								Ath Diock	+iii biock				Dismissal
	Advisory					3rd Block									4th Block					Dismissal
11:50 AM	12:00 PM	12:10 PM	12:20 PM	12:30 PM	12:40 PM	12:50 PM	1:00 PM	1:10 PM	1:20 PM	1:30 PM	1:40 PM	1:50 PM	2:00 PM	2:10 PM	2:20 PM	2:30 PM	2:40 PM	2:50 PM	3:00 PM	3:10 PM

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	Highlight Reel: Please add your school name and celebration prior to our meeting. ASEC- CATS- CCTL- Crossroads- Lake Norman HS- North Iredell HS- Pressly- South Iredell HS- Statesville HS- West Iredell HS- West Iredell HS-	
	DATA DRIVEN Data Drives Decisio	n-Making
1:00pm	 Data Driven Decisions Analyze and Triangulation of EWS data, EVAAS performance data, prior report card data, etc. Develop strategic plan for coaching & support to teachers, and for addressing student need 	
	DEFINED EXPECTATIONS Intervent	ion Protocol

2:00pm	Intervention Protocol	
	Next Steps:	
On-going	Prin Stop Doing List: (add as we go throughout the year) 1) Sending Mixed Messages 2) Not providing systematic and transparent communication 3) Allowing excuses to stop the learning	
On-going	Action Steps: 1) Develop initial implementation plan and ensure it is in the share drive 2) Meet with your leadership team to finalize the developed implementation plan 3) Schedule a meeting with Kelly Cooper to discuss implementation plan - needs, barriers, expectations	

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	Highlight Reel: Please add your school name and celebration prior to our meeting. • 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. • Lakeshore MS- • North MS- • North MS- • Northview, an IB world school • Pressly- • The Brawley School, and IB world school- • Third Creek Middle- • Troutman MS- • West Iredell MS- • Woodland Heights MS- Hot Topics: Please add any issue that needs to be discussed for the good of the group.	
	DATA DRIVEN Data Drives decision	n-making
1:00pm	 Data Driven Coaching & Support Analyze i-Ready Data to determine teacher & student growth/performance Triangulate Data - EVAAS, Prior performance, etc. Develop strategic plan for coaching & support to teachers, 	

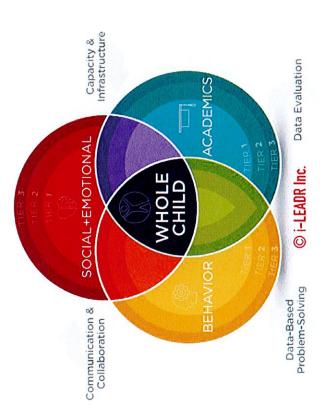
	and for addressing student need
	DEFINED EXPECTATIONS Intervention Protocol
2:00pm	Know and understand the district-wide intervention protocol for 6-8 Engage in Collaborative PLC to discuss implementation options Develop strategic implementation plan using the template
	Next Steps:
On-going	Prin Stop Doing List: (add as we go throughout the year) 1) Sending Mixed Messages 2) Not providing systematic and transparent communication 3) Allowing excuses to stop the learning
On-going	Action Steps: 1) Develop initial implementation plan and ensure it is in the share drive 2) Meet with your leadership team to finalize the developed implementation plan 3) Schedule a meeting with Kelly Cooper to discuss implementation plan - needs, barriers, expectations

Data Driven

Leadership

Classroom Walk Throughs

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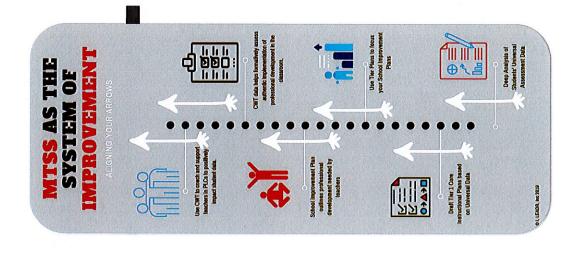


BUILDING A SUSTAINABLE MODEL

I-LEADR, INC | 2020

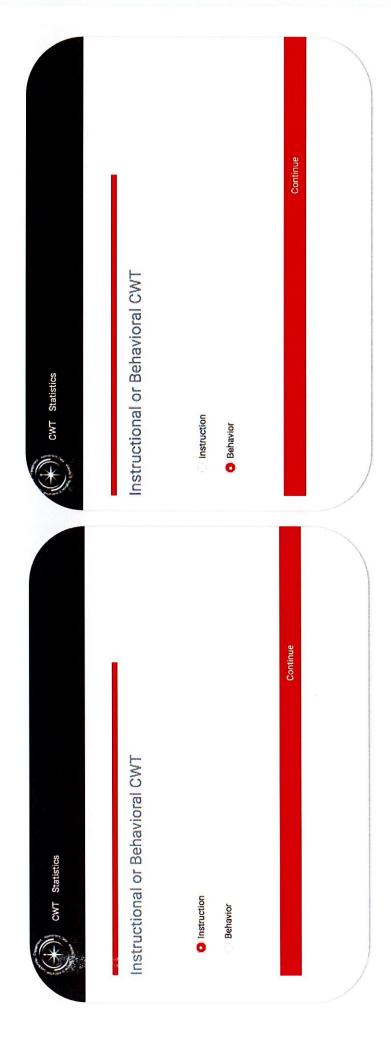
How do I equip, build, and shift my staff...

CWTs will guide your professional development, teams achieve total school improvement. The as well as your coaching & support decisions. extensive data you will get from consistent Effective Classroom Walkthrough Tools are The results are increased instructional and comprehensive and designed to help your behavioral outcomes, and overall school improvement.



Instructional & Behavioral Best Practices

What are your look-fors?



Having a purposeful direction

Cur Student Data Representation

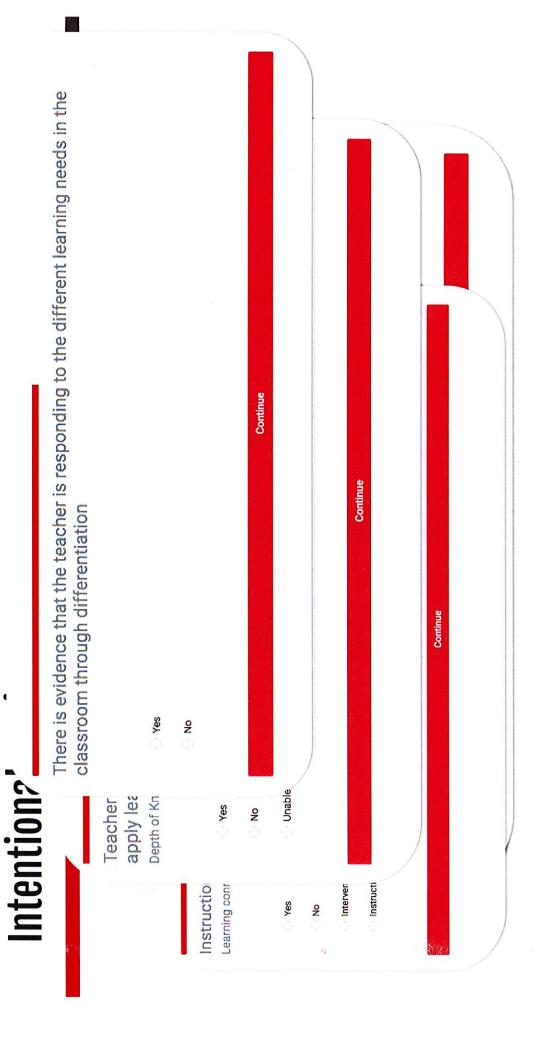
Individual

Small Group

Whole Group

Not Present

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 (Math Skill Engagement

Literacy Skill Engagement

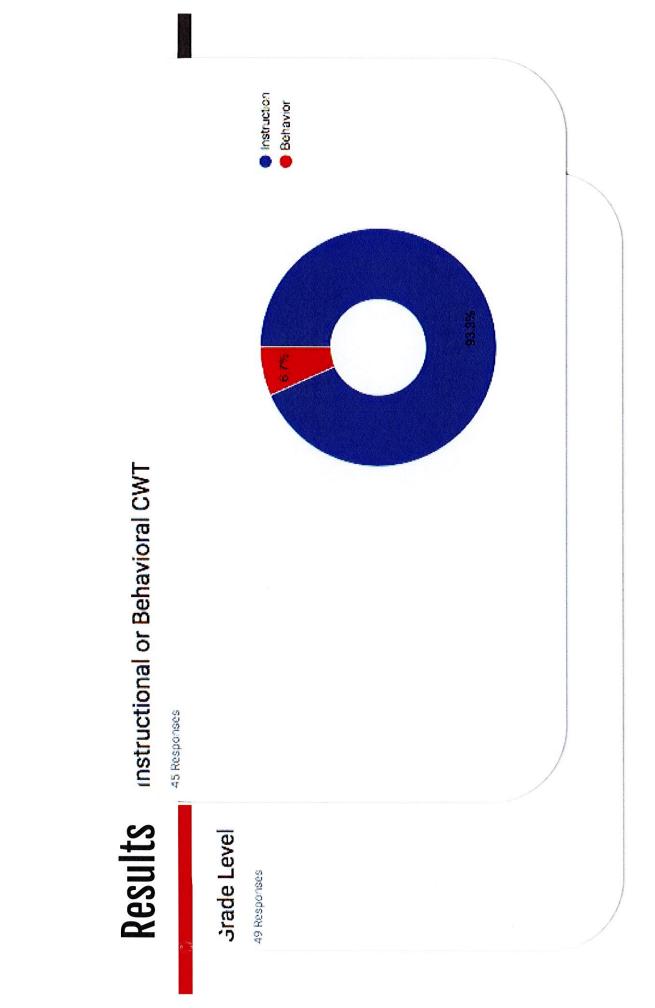
	Phonological Awareness	Phonemic Awareness	Phonics/Decoding	Fluency (Letters, Sounds, Words, Phrases, Reading Text)	Vocabulary/Word Work	Oral Comprehension	Independent Comprehension		Writing	None Observed
Early Numeracy	Place Value	☐ Fluency	Problem Solving	Geometry	Measurement	Data	Investigations	Reasoning	Vocabulary Work	Partias (O aug)
Subject Area			EFA	Social Studies	Science	• Intervention	Special Area Class			

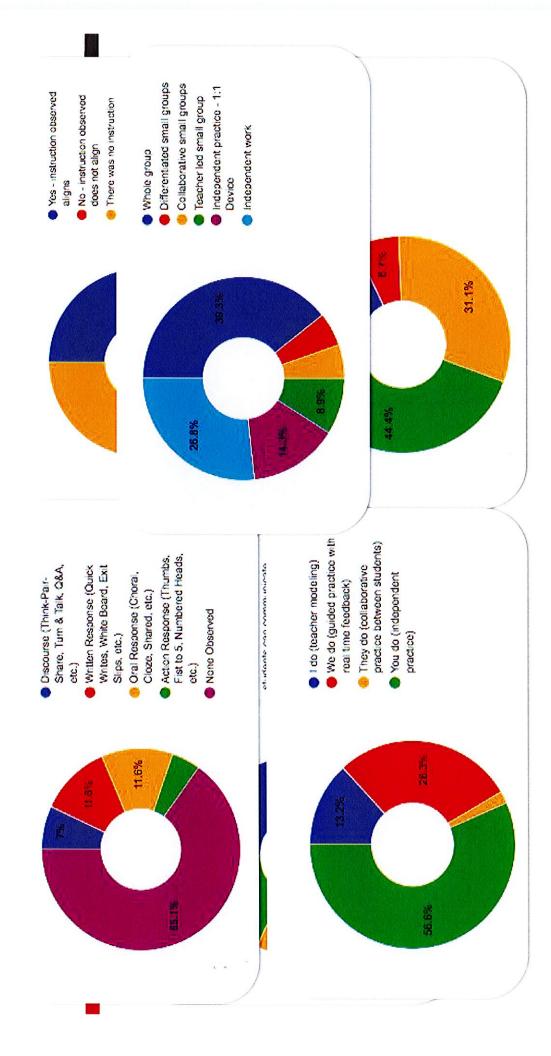
i-LEADR, Inc.

Effectiveness Determined by Data

"When one has laid a strong foundation, one has every right to EXPECT results."

- Sarah Centrella





SWOT

Create a Plan

BASED ON YOUR DATA!

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o Islaming SWOI Anaton was contact based on the Constrom Maik Through (IWT) is take conducted by the AISADK warm, pared with the information provided by the Toucheston Team suring the Day Lend of day depart.

	\$18836348	OP-ORNUMBEE
•	Leadership has a very clear sisten for a facus on relationships, Appl, and increased preduction rate	Common Language & Understanding Revisit Vision/Mission/Metto Define nories & expectations
•	84.2% of classrooms had targets posted. students able to verbalize learning, or poth	PLC Opportunities
•	64.5% of classes that had targets posted with aligned instruction being delivered.	 Vertical Algoment to support 80/G Colaborative Planning
•	Of the dassrooms in which instruction was evident, 93.4% were algored to the SC state.	CFA Development
	stancard	Data-Briven Decision Making
•	89% of classrooms have an environment where students can self manage processes	 Data Teams - analysis of core and incorvention data
	and procedures	 Teacher Teams → SIP → Leadersrip Team
•	61,6% of plassrooms were:	 Interventionist gas vs. remediation gas
•	intervention block has been added to daily schedule.	 Fecused instruction for Intervention Stock
_	 40% of intervention blocks observed 	Shuctures
	were that to lower skill deflot	Credit Becevery Plan
•	65.7% of classrooms had rules aligned to	Behavior Support Plan for current & new TS Annex
*	77.8% of behavior waks had evidence of	Recreate Data Wall - physically angler
	processes and procedures boing taught	digitally Audit of SPED Service times & IEP goas to align to data
	Whithelite	TEMANS
•	73% of classrooms did not have data	 National Pandemic
,	representation 26 TM of a version of a constant	Winds & Sace to Pace Instruction Come Course to the control of the contr
_	instruction aligned to standards	
:/	30% of classrooms abserved they acked instructional delivery	
	direction	

Reflection Time

ANALYZE YOUR CURRENT TOOL

Brownstorming 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

morpholimi l'outhuous

"Celebrate what you've accomplished, but set the bar a little higher each time you succeed."

Setting Up for Success

Drive Decisions

i-LEADR, Inc.

Using Data

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Communication & SOCIAL+EMOTIONAL Capacity & Infrastructure Collaboration Collaboration Collaboration Collaboration BEHAVIOR WHOLE CHILD ACADEMICS TIER 2 TIER 3 Data-Based Problem-Solving O i-LEADR Inc. Data Evaluation

BUILDING A SUSTAINABLE MODEL

Using Stored

"The prerequisite for success is the perfect organization of the data needed for decision making"

-Unknown

HS MTSS Model

How to effectively provide layered support in High School

High School Leadership

Communication & SOCIAL+EMOTIONAL
Collaboration

Collaboration

Collaboration

SOCIAL+EMOTIONAL
Infrastructure
Collaboration

Copacity & Infrastructure
Collaboration

Copacity & Infrastructure
Communication & SOCIAL+EMOTIONAL
Copacity & Infrastructure
Communication & Copacity & Infrastructure
Communication & Copacity & Infrastructure
Communication & Copacity & Infrastructure
Collaboration & Copacity & Infrastructure
Communication & Copacity & Infrastructure
Copacity & Copa

Jers 1-2

Core plus scaffolded supports to access content & behavior goals successfully

Avid Strategies
Adolescent Literacy
Explicit Vocab / SIOP
Content Remediation
Behavior Matrix
Check & Connect
Sm. Group/Ind. Counseling

Jen 3

Foundational skill instruction through intense intervention in addition to core+

Language Live
Phonics for Reading
INLMath
Credit Recovery Labs
Individual Behavior Plans
(FBA & BIP)
Flex Schedules
Reduced Credit Diplomas

Navigating the Platform





Team Time

Go to the Reports Section:

- Choose Dashboard Report
- Filter to a feeder Middle School, 8th grade
- Click on Customize Dashboard <u>uncheck</u> the following:
- Gender Ethnicity EL 504
- Absences Tardies Disciplines Talented
- Export Report Ö

2. Analyze Data & Make Decisions:

- Work together to determine students in need of: ä
- Intensive Support (foundations)
- Strategic Support (inclusion / AVID classes)
 - Cross Reference Historical Performance Jata - move students accordingly Ď.

Guiding Questions Document က

Using your analysis, complete the guiding questions document ä

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

CWI

- In Reports Section
- Analyze Effectiveness of Instruction, Environment, and Implementation
- Coaching & Support Plans

[mnoronem] Continuous

"What gets measured gets improved" - Peter Drucker

What is Respect?

Behavior Bites

i-LEADR, Inc.

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If you explicitly teach them what it is that you expect of them and how to succeed, they will rise!

Behavior Mini Lesson

Behavior Expectation Location:	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.	Brainstorm & Discuss: • What is respect? Does respect mean the same to everybody? Explain.	What does respect in your community look like? What does it look like?. Record on the 4 corner chart.	Teacher/Student Role-Play (Positive Example): Record on the 4 corner chart	Teacher/Student Role-Play What doesn't it look like, sound like, feel like? Record on the 4 corner chart.	Break students Into groups of 3-4. Each group will receive a poster paper, markers and one of the following behaviors: Respect Yourself - Respect Peers - Respect Teachers - Respect Property -	Check for Understanding: Distribute tickets for displaying respectful behavior to themselves, peers, the teacher, and property, Each team will share their poster.
Approximate Time: 5-10 minutes	ect of your community, respect of roperty is and is not.	an.	ur community look like? 4 corner chart.	, sound like, feel like? 4 corner chart.	e, sound like, feel like? 4 comer chart	students into groups of 3-4. Each group will receive a poster paper, markers and one of the following behaviors: Respect Yourself - Respect Peers - Respect Toachers - Respect Property -	peers, the teacher, and property.

Behavior Mini Lesson

Behavior Expectation Location:	<u>Approximate Time:</u>
Classroom	5-10 minutes

Objective:

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.

Brainstorm & Discuss:

• What is respect? Does respect mean the same to everybody? Explain.

Teach: 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: - Respect Yourself - Respect Peers - Respect Teachers - Respect Property -

Check for Understanding:

Distribute chosen token (ticket, bean, bead, etc) for displaying respectful behavior to themselves, peers, the teacher, and property.

Each team will share their poster.

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	:

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 RtI: 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 RtI: 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. RtI: 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: Brix Beans	_
Name of Vendor's Agent	
Title of Vendor's Agent	
Iredell Statesville Schools Name of Licensee Corporation	
per:	_
Name of Licensee's Agent	

©2002-2015 LawDepotTM

Title of Licensee's Agent

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 brie@i-leadr.com. You may also print and sign the contract then email to brie@i-leadr.com or mail to 211 South Center Street-Suite 309, Statesville, NC 28677.

Please review and sign the following agreements:

4	Terms of Service Agreement	ge 2
4	Cancellation and Account Balance Policy	ge 6
V	Social Media Release	ge 7
V	Service and Rate Agreement.	e 8

Consultation Services

WHEREAS. Service Provider is engaged in the business of providing consulting services to <u>Iredell Statesville</u> <u>Schools</u> 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 <u>Proposal 264</u>, 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 \(\frac{1}{2}\) year \(-\frac{1}{2}\) 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 <u>Proposal 264</u>, 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 <u>Proposal 264</u> 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

Provider would be eligible for such benefits.

- b. Payment Terms. The Service Provider will receive payment net (30) days of the receipts of any invoice for services rendered to the Service Provider.
- 4. Non Exclusive Relationship. The parties' relationship is nonexclusive; Service Provider has the right to perform services of others during the term of this Agreement, including services that are similar to the Services.
- 5. Non-Disclosure. At all times, both during the term of this Agreement and after its termination, Service Provider, and its employees, officers, and owners, will keep in strict confidence and will not disclose any confidential or proprietary information relating to the School or any student at the School, to any person or entity, or make use of any such confidential or proprietary information for its own purposes or for the benefit of any person or entity, except as may be necessary in the ordinary course of performing its duties under this Agreement or under the law.
- 6. Assignment. This Agreement and the rights and obligations of the parties hereto shall bind and inure to the benefit of any successor or successors of the Service Provider by reorganization, merger, or consolidation or otherwise and any assignce of all or substantially all of its business and properties.

7. Insurance.

- a. Workers' Compensation. Service Provider shall take out and maintain during the life of this Agreement the applicable statutory Worker's Compensation Insurance, and in the case of any work sublet, the Service Provider shall require the subcontractor similarly to provide statutory Worker's Compensation Insurance for the latter's employees. Coverage shall be provided by an insurance company authorized to write such insurance in all states where the Service Provider will have employees located in the performance of this contract, and the Service Provider shall require each of his subcontractors similarly to maintain Employer's Liability Insurance similarly to the Service Provider. Coverage limits for Workers' Compensation Insurance shall meet or exceed the minimum statutory limits in North Carolina.
- b. General Liability. The Service Provider shall maintain during the life of this Agreement, a policy of Commercial General Liability Insurance, with limits of, at least, \$1 million per Occurrence and \$2 million in the Aggregate, naming and protecting the Service Provider and the School against claims for damages resulting from (i) bodily injury, including wrongful death, and (ii) property damage which may arise from operations under this Agreement whether such operations be by the Service Provider or by any subcontractor or anyone directly or indirectly employed by either of them. The School is to be named as an Additional Insured on any insurance policy covering services performed under this Agreement.
- 8. Waiver of Subrogation. To the extent any damages are covered by insurance during the term of this Agreement, the Service Provider and the School waive all rights against each other and

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

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.

DISTRICT/SCHOOL NAME i-LEADR, Inc. Print: Kelly Cooper

Title: Executive Director of Secondary Schools Print: Brie Beane

Title: Chief Executive Officer

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 overduc 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.

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

Phone Number: 704-450-1283

Phone Number: 764-924-2056

Signature: Yell Cape

Social Media Release Agreement

i-LEADR, Inc. would love the opportunity to highlight your school and/or district on our <u>Instagram</u>, <u>Facebook</u>, <u>Twitter</u>, and/or <u>LinkedIn</u> social media platforms. We enjoy celebrating accomplishments and milestones with you.

Please indicate your agreement below:

<u>Iredell Statesville Schools</u> 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: Itedell-Statesville Schools

Representative: Kelly Cooper

Signature: Kelly Cooper

Date: M-28-2020

Service and Rate Agreement - Effective January 1, 2020

Service and Rate Agreement

This Exhibits sets forth the rate and services provided by i-LEADR, Inc. for **Iredell Statesville Schools**:

(a) Rate and Payment Agreement:

<u>Iredell Statesville Schools</u> has agreed on i-LEADR. Inc. rate(s) of service as indicated on <u>Proposal 264</u>. 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.:	Leie Blane
Date:	4.30.2020
District School Name :	I redell - Statesville Schools
Signed by District/School:	yfelf Coop
Date:	4-28-2070



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.	fredell Statesville Schools	
211 South Center Street, Suite 309	549 N. Race Street	
Statesville, NC 28677	Statesville, NC 28677	
In response to COVID-19, i-LEADR, In obligations in the existing contract in the	ic, and Iredell Statesville Schools agree to amend their following ways:	
limited to staggered entry, virtual professional development provide • i-LEADR will commit to hosting restrictions prevent face-to-face r • Contracted professional development school district policy or state legi	nent will be converted to a virtual format only when required by	
Therefore, this agreement is entered b	y both parties through signing the given sections below:	
Signed by i-LEADR, Inc.:	Beare	
Date:	5.05.2020	
District/School Name: Trede	U-Statesville	
Signed by District/School:	e Cap	
Date: 5-L	1-2020	