G. Car

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*\*3.02

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500584

2.2010.000.000.000.00 DOY.0618.2

TRAVEL - 2.6941.002.332

2010

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Densi Partma

Code:

2.6941.0002.332

Vendor:

71894

Invoice #:

Dov. 0618.2

Revision date

1/1/17

Travel reimbursement fo	r:		Meghan Doyle	1		
Month of: June-1		,	Part 2	¢ per mile		\$ 0.545
					٠, .	
Date :	From	<u>To</u>	Comment Comment	Distance	1-2 Way	Amount
June 27, 2018	CS	NBH	Evaluations	<sub>3</sub> -1.29	2	\$ 1.41
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Approved by:	-		Title:	Date:		

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*845.66

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500647

1.5330.069.312.000.000.00 DOY.071718

TRAVEL-AVID

CODE:

26941.002.332 / 5330.069.312

AVID Institute Philadelphia, PA July 17-20, 2018

IŇV:_	Dy,0	7/7/8 reimbursi		EN COUN REQUES OF TRAV	T FOR	OLS		m <del>17760</del>	179	122
	Meghan Doyl			dministrat						
Payee'	s Name		<u> </u>	Schoo	l/Departmen	it			<u></u>	
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Date	From	То	Mode	Daily Mileage	Amount	Type	Amount	Explanation		Amount
7/17	New Bern, NC	Philadelphia, PA	В	469.5	\$ 255.8	<b>B</b> .		Registration Fee		
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Page 2

720	Philadelphia, PA. New Bern, NC	,P	469.5	\$255.88	, B	8.30		
		, 1 A			L	10.90		
					,D	21.30		
					Tõtal	\$ 40.50	Same of the state	191.10
			939	\$ 511.76	TOTAL	142.80	Grand Total	845.61

Mode of Travel D-Dinner Type of Subsistence \*Needs Receipt, P-Pri-owned car

B-Breakfast

H-Hotel A-Ah

L-Lunch

R-Rental car



Welcome, Deborah Langhans

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Home:

Certification

Community

Curriculum.

Data Collection

eLearning

Event Registration

NOTICE:

My eLearning Maintenance July 30th 9pm PST/12am EST:

Maintenance will be conducted on AVID's eLearning site Monday, July 30th starting at 9:00 PM PST / 12:00 AM EST. Please be aware there may be an interruption in service up to 1 hour during this maintenance event. If you have questions, please contact AVID Care at avidcare@avid.org.

#### Schedule

Files in this Section:

Payment Coversheet 201

Related to this Section:

2018 AVID Summer Institutes

Register for Summer Institute

Event Request & Registration Heip

Denver - June 12-14

San Diego 1-Mission Valley -June 13-15

Dallas - June 20-22

Tampa - June 20-22

Sacramento - June 27-29

Angheim - June 28-30

Orlando - July 9-11

San Antonio - July 10-12

Seattle - July 10-12

Philadelphia - July 18-20

Minneapolis - July 31-August

San Diego 2-Downtown -August 1-3

**Related Links** 

One-Day District Leadership

Check-In: You may pick up your Summer Institute materials between 2,00 pm and 6:00 pm the day before the Summer Institute begins. Materials will also be available the first day of the Institute.

	7.25 20 20 Salamakin	Harto Gaherdija 🔻 🔻 🐧	arte in a little of the state of
Day 0	Day 1	Day 2	Day 3
Check-In/Help & Info Desk	Check-In	Morning Coffee	Morning Coffee
2:00 – 6:00 pm	.6:30 – 8:00 am	7:00 – 8:00 am	7:00 am - 8:00 am
AVID Merchandise Sales	AVID Merchandise Sales	AVID Merchandise Sales	AVID Merchandise Sale
2:00 – 6:00 pm	6:30 am = 3:30 pm	9:30 am - 5:30 pm	7:00 am - 10:00 am
	Help & Info Desk	Help & Info Desk	Help & Info Desk
	6:30 am = 5:00 pm	7:00 am 5:00 pm	7:00 am - 3:00 pm
	Grab-n-Go Breakfast	Strands	Strands
	7:00—8:00 am	8:00 am – 12:00 pm	8:00 am – 12:00 pm
	Site Teams	Coffee Break	Coffee Break
	8:00 – 9:30 am	9:30 – 10:00 am	9:30 - 10:00 am
	Coffee Break	Lunch on Own	Lunch on Own
	9:30 – 10:00 am	2:00 – 1:15 pm	12:00 – 1:15 pm 🧓
	Strands	Site Teams	Site Teams
	10:00 am = 12:00 pm	1:15 - 3:30 pm	1;15 – 3:00 pm
	Lunch on Own	General Session	Conference Ends
	12:00 – 1:15 pm	4:00 – 5:00 pm	3:00 pm
	Iced Tea & Snack Break*		
	, 2:30 – 3:15 pm		
	Strands		
	1:15 = 5:00 pm		

Iced Tea, Lemonade, and Snack Break staggered in 15 minute increments.

Please Note: Dallas and Seattle Summer Institute will have an alternate schedule. Please click here for the Dallas Summer Institute schedule and click here for the Seattle Summer Institute schedule.

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# PHILADELPHIA

Ms. Meghan Doyle

NC

**United States** 

Room Number:

1916

Arrival Date:

07-17-18

Departure Date: Confirmation Number: 07-20-18

Page No:

20053795 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

07-20-18

Date	Description		Charges	Credits
07-17-18	Deposit Transfer at Check In			694.68
07-17-18	Group Accommodation		199.00	
07-17-18	PHL Hosp Improvement Levy		1.49	
07-17-18	State Hotel Occupancy Tax - 6 F		12.03	
07-17-18	City Hotel Occupancy Tax + 1PC		2.00	,
07-17-18	City Hotel Room Rental Tax - 8.		17.04	• '
07-18-18	Group Accommodation	•	199.00	
07-18-18	PHL Hosp Improvement Levy		1.49	•
07-18-18	State Hotel Occupancy Tax - 6 F	•	12.03	
07-18-18	City Hotel Occupancy Tax - 1PC	,	2.00	
07-18-18	City Hotel Room Rental Tax - 8.	,	17.04	
07-19-18	Group Accommodation		199.00	•
07-19-18	PHL Hosp Improvement Levy		1.49	Ť
07-19-18	State Hotel Occupancy Tax - 6 F		12.03	
07-19-18	City Hotel Occupancy Tax - 1PC		2.00	
07-19-18	City Hotel Room Rental Tax - 8.		17.04	
		Total	694.68	694.68
		Balance	0.00	

1200 Market Street Philadelphia, PA 19107

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# HOLEFS COEMS

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Your Stay, Your Say



# Craven County Professional Development System

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 17422.

Proposal:

17422

Status:

Approved

School:

Instructional Ed. Services

Title of Activity:

**AVID Summer Institute 2018** 

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 18, 2018

**Activity End Date:** 

July 20, 2018

Length of Activity:

25 Hours

Strategic Priority:

Successful Students

of Activity:

Description/Location AVID Summer Institute is the annual professional learning training where contracted sites

learn the latest in AVID methodologies and strategies to successfully implement AVID

Held in Philadelphia, PA

Relationship of

Successful Students Activity to SIP,

CCSS and NC ES:

Budget (At-Risk-069)

Personnel (subs, etc.) \$ 0

Training Materials

Registration/Fees \$38160

Travel

Mileage/Airfare

\$ 11000

Lodging/Meals

\$ 32000

Misc.

\$600

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$81760

**Comment: 3/13/18-CW** 

Reminder:

**Participating Teachers** 

Ashlee Lynne DeCamp (ashlee.decamp@cravenk12.org)

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Jerry Leonard Simmons (jerry.simmons@cravenk12.org).

Paul Micheal Schwab (paul.schwab@cravenk12.org)

Matthew Hische (matthew.hische@cravenk12.org)

Sandra L Parker (sandy parker@cravenk12.org)

Gayle Louise Hardy (gayle.hardy@cravenk12.org)

Kevin Eugene Reese (kevin reese@cravenk12.org)

Thomas H Townsend (thomas.townsend@cravenk12.org)

Hilary Christine Wiltshire (hilary.wiltshire@cravenk12.org)

Cynthia Pittman Ferguson (cindy ferguson@cravenk12.org)

TABARI A WALLACE (tabari.wallace@cravenk12.org)

Kimberly Doranne Norman Blackburn (kim.blackburn@cravenk12.org)

Prestonia Williams (toni:williams@cravenk12.org)

Bailey Smart Evans (bailey.evans@cravenk12.org)

Anthony Jon Ranieri (anthony ranieri@cravenk12.org)

Laura Lee Honbarrier (laura honbarrier@cravenk12.org)

John A Honbarrier (john honbarrier@cravenk12.org)

Michaela Person (michaela.nobles@cravenk12.org)

Bethany Shae Bondurant (bethany.bondurant@cravenk12.org)

Pamie Eugene Reese (pamie reese@cravenk12.org)

Rashad Armande Thomas (rashad thomas@cravenk12.org)

David M Caccavaro (david.caccavaro@cravenk12.org)

Christi A Mendes (christi.mendes@cravenk12.org)

Courtney Stilley Morgan (courtney.morgan@cravenk12.org)

Jesse Pahl James (jesse.james@cravenk12.org)

James Michael March (james.march@cravenk12.org)

Lindsy Sue-Ann Kievit (lindsy.kievit@cravenk12.org)

Kara Kinney (kara.kinney@cravenk12.org)

Jessica Currie Fortescue (jessica fortescue@cravenk12.org)

Crystal Anderson Bland (crystal.bland@cravenk12.org)

Kim Marie Avolis (kim avolis@cravenk12.org)

Nannette V Walston (nannette.walston@cravenk12.org)

Joshua Martin McGhee (joshua.mcghee@cravenk12.org)

Wiliam M Swain (mike swain@cravenk12.org)

Candice M Stokes (candice.stokes@cravenk12.org)

Marcella Anne Nytz (marcella.nytz@cravenk12.org)

Eleanor Eugenia Bryan Patrick (eleanor patrick@cravenk12.org)

Craig Daniel Henshall (craig.henshall@cravenk12.org)

JOHN E CARROLL (john.carroll@cravenk12.org)

Rachel Lynn Morelli (rachel.morelli@cravenk12.org)

Morticia Hickman Walston (morticia walston@cravenk12.org)

Stephanie Goldberg (stephanie.goldberg@cravenk12.org)

sakari burgess (sakari burgess@cravenk12.org)

Samantha Escobar (samantha escobar@cravenk12.org)

Laura Meszaros (laura.meszaros@cravenk12.org)

SEA System Home Page

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# PHILADELPHIA

Ms. Meghan Doyle

NC United States

Room Number:

1916

Arrival Date:

07-17-18

Departure Date: Confirmation Number:

07-20-18 20053795

Page No:

1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

07-20-18

Date	Description		Charges	Credits
07-17-18	Minibar	Room# 1916 : Voss Spring Water 330662120180717232800	4.84	
07-18-18	Minibar	Room# 1916 : Voss Spring Water 330671420180718220200	4.84	
07-19-18	Minibar	Room# 1916 : Voss Spring Water 330676520180719064000	4.84	
07-19-18	Minibar	Room# 1916 : Voss Spring Water 330677620180719074900	4.84	
07-19-18	POD Market	Room# 1916 : CHECK# 5257826	17.00	•
07-19-18	Minibar	Room# 1916 : Coke Diet Cola 12oz/0680620180719172700	4.84	٠
07-19-18	Minibar	Room#1916 : Fiji Bottled Water 50683220180719211400	4.84	
07-19-18	Parking - Guest	Room# 1916 : 197568 DOYLE	52.00	.*
07-19-18	Sales Tax- Parking		11.70	
07-19-18	Parking - Guest	Room# 1916: 197568 DOYLE	52.00	٠.
07-19-18	Sales Tax- Parking		11,70	,
07-20-18	Parking - Guest	Room# 1916 : 197568 DOYLE	52.00	-
07-20-18	Sales Tax- Parking		11.70	· · · .
07-20-18	Mastercard	XXXXXXXXXXX9099 XX/XX		237.14
· · · · · · · · · · · · · · · · · · ·	And the state of t	Total	237.14	237.14
		Balance	0.00	

1200 Market Street Philadelphia, PA 19107

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Your Stay, Your Say

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*364.98

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500679

2.6941.002.332.000.000.00 DOY.0718 2.6941.002.332.000.000.00 DOY.072118 \$ 142.62 212.36

TRAVEL TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Duns aut

Code:

2.6941.002.332

Vendor:

71894

Invoice #:

Doy.0718

Revision date

1/1/17

Travel reimbursement f	or:		Meghan Doyle	و الانتخاص بالسو	2 %	
Month of: July	-18			¢ per mile		\$ 0.545
				·		
<u>Date</u>	From	<u>To</u>	Comment		1-2 Way	Amount
July 5, 2018	CS	WCH		11.77	1	\$ 6.41
	WCH	JTB		10.88	1	\$ 5.93
	JTB	HJM		2.73	1	\$ 1.49
	HJM	ORE		3.05	1	\$ 1.66
	ORE.	TPE		2.11	1	\$ 1.15
	TPE	CS		1.81	1	\$ 0.99
July 6, 2018	CS .	WJG		17.88	1	\$ 9.74
	WJG	HMS		3.93	1	\$ 2.14
	HMS	AWE		4.14	1	\$ 2.26
	AWE	GAB		3.06	1.	\$ 1.67.
	GAB	GCF		18.99	1	\$ 10.35
	GCF	NBH	3-	2.96	1	\$ 1.61
	NBH	CS		1.29	1.	\$ 0.70
July 10, 2018	CS	NBH		1.29	2	\$ 1.41
July 12, 2018	CS	NBH		1.29	2	\$ 1.41
Juy 23	CS	НЈМ		2.14	2	\$ 2.33
July 24, 2018	cs	HJM		2.14	2	\$ 2,33
July 23, 2018	cs	HJM		2.14	2	\$ 2:33
July 25, 2018	CS	HJM	,	2.14	2	\$ 2.33
July 25, 2018	cs	YMCA		2.3	2	\$ 2.51
July 25, 2018	CS	HJM		2.14	2	\$ 2.33
July 26, 2018	. CS		Meeting w/Col. Ferry	· 21.1	2	\$ 23.00
July 20, 2010	CS	BME	indeeding widor, remy	6.22	2	\$ 6.78
	CS	ECE		21.21	2	\$ 23.12
July 27, 2018	CS	ECE		21.21	2	\$ 23.12
July 31, 2018	CS:	HJM.		2.14	1	\$ 1.17
July 31, 2018.	HJM HJM	GCF		2.23	1	\$ 1.22
	GCF	CS		2.07	1	\$ 1.13
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Signature: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 11		Title: WEELNTENDEN!		Total	\$.142.62
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Approved by:			Title:	Date:		

SDC-3

2.6941.002.332

Meghan Doyle

Payee's Name

**Restart Meeting** July 21, 2018 High Point, NC

SEA System: 348 CRAVEN COUNTY SCHOOLS

# REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

School/Department

Administration

			Supt.					\$			
Payee	's Address			Title				Total Cost			
			. A	August 6, 20	018						
Social	Security No.			Date				Less Advance	7		
July	21, 2018	July 21,	2018				\$ 212 36				
From	Period co	overed by this voucher	To	) ,	e jes		•	Reimbursement	<i>``</i>		
This	is a true and accurate	statement of expenses	Annyar	d D.			This in	strument has been preaudited in	the		
incu		statement of expenses					manner required by the school budget and fiscal				
1	111/1/2		Director	/Supervisor/P	rincipal		control	act.	i		
	(Claims	101)	Superint	endent or des	ignee			Authorized Agent			
					т.		and the second second				
<u></u>	Travel (show eac	h city visited)	ļ.,	Transportati	on,	Subs	stence	* Other Expenses			
Date	From	Ţo	Mode	Daily Mileage	Amount	Type	Am	Explanation	Amount		
7/21	New Bern, NC	High Point, NC	P	204	\$ 111.18.	В		Registration Fee			
			*A		¥-7-3-1-W-	L	,	Additional Workshop Fees			
	, , , , , , , , , , , , , , , , , , ,		* R		2	D		Parking Fee			
			20 2			*.H		Shuftle Fee			
		1				Total	·s	Cost of Taxi	,		
			P			В		Gas			
		·	* A.			L	<u></u>	Luggage Fee			
			**Ř			D	·				
	-	<i>z</i> .				H	·	DAID			
						Total	<b>.</b> \$	MC 7 0 2018			
7/21	High Point, NC	New Bern, NC	P	204	\$ 111.18	B.		AUG IV IV			
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			Ť	408	\$ 222,36	Tot ál	\$		\$222.36		



# Restart Panel

Created by: meghan.doyle@cravenk12.org

8am - 12pm (Eastern Time - New York)

Date Sat Jul 21, 2018

Where High Point University 833 Montlieu Ave, High Point, NC 27262-4221, United States

My Notes



# **Craven County Professional Development System**

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 348.

Proposal:

348

Status:

On-Hold

School:

Administration

Title of Activity:

Restart Meetings

Discipline Focus:

Not Discipline Specific

Activity Start Date: July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

24 Hours

Description/Location Restart program gives some low-performing schools flexibility to help struggling students. This program allows low-performing schools to adopt charter school-like flexibilities. The

of Activity:

relaxed regulations permit schools to extend the school day, use funds in ways not

designated by the state and more, Raleigh, NC and various locations

Relationship of

Successful Students

Activity to SIP.

21st Century Professionals

CCSS and NC ES:

Effective and Efficient Operations

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$ 0.

Registration/Fees.

\$ 0

Travel

Mileage/Airfare

\$ 500

Lodging/Meals Misc.

\$0 \$0

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 500

Comment:

Reminder:

Meghan Doyle (meghan.doyle@cravenk12.org)

#### SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*\*64.32

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500733

2.6941.002.332.000.000.00 DOY.080818

TRAVEL

### S. E. Education Alliance Call to Leadership August 8, 2018

SDC-3

71894 2.6941.002.332

CODE: Dey. 080818 INV:

Meghan Doyle

Payee's Name

Payee's Address-

SEA System: 377

\$ 64.32

Total Cost

### CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Administration

Supt.

Title

School/Department

· .		, ,	· · · ·	August 9, 2	018						
, , ,	Security No.			Date		•		Less Advance	<i>:</i>		
Aug	rust 8, 2018	covered by this voucher			A SEC SEC SEC SECOND	et greet	S 64.32 Reimbursement				
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		statement of expenses	Approv	ed By:				ument has been preaudited in	10 1		
iúcii	incurred.		Directo	r/Supervisor/F	Principal	· .	manner required by the school budget and fiscal control act.  Authorized Agent				
	(Claymant)			itendent or des	ignee			Authorized Agent			
	Travel (show-ea	ch city visited)		Transportati	on	Subsi	stence	* Other Expenses			
ate.	From	То	Mode	Daily Mileage	Amount,	Type	Am ount	Explanation	Amoun		
} .	New Bern, NC	Goldsboro, NC.	P	. 59	\$ 32.16	В		Registration Fee			
			*A			L		Additional Workshop Fees			
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1.0		·				Total	ŝ	AUU II. 0 20			
3	Goldsboro, NC	New Bern, NC	P	59	\$ 32.16	В	,				
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Join Leaders from across Southeastern NC as we kick off the 2018-19 school year in Goldsboro, NC with Wayne County Schools hosting the entire SEA region. We are planning a State update from the Governor's office, special messages from our Superintendent and Principal of the Year, as well as an inspiring Leadership message,

"Leadership for Student Success", from

Patrick Briggs, national speaker from Texas, currently serving in New York, as State Director of the AVID

College Readiness System. REGISTER HERE:

https://goo.gl/forms/ylB6CXM8XLg8JwCG2



# **Craven County Professional Development System**

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 377.

Proposal:

3.77

Status:

On-Hold

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

Activity Start Date:

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

16 Hours

Description/Location State update from the Governor's office,

of Activity:

special messages from our Superintendent and Principal

of the Year, as well as an inspiring Leadership message

Goldsboro, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

Successful Students

CCSS and NC ES:

Budget (Admin.-002).

Personnel (subs, etc.) \$ 0

\$0 Training Materials

Registration/Fees \$0

Travel

Mileage/Airfare \$ 1000

Lodging/Meals \$ 0

\$ Ò Misc.

Consulting Services \$0

Follow-up Activities \$0

**Activity Total \$ 1000** 

Comment:

Reminder:

## Participating Teachers

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*42.40

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500746

2.6941.002.332.000.000.00 DOY.080718

TRAVEL

### ENCESC Quarterly Meeting August 7, 2018

·CI	Ň	_	2
- 01	٧,	•	3

VN: 71894

ODE: 2.6941.002.332

NV: DOY. 080718

SEA System: 454

# CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Administration Meghan Doyle School/Department: Payee's Name \$ 42.40 Supt. Total Cost Payee's Address Titlé August 14, 2018 Social Security No. Date Less Advance August 7, 2018 \$ 42.40 August 7, 2018 Reimbursement From Period covered by this voucher This is a true and accurate statement of expenses Approved By: This instrument has been preaudited in the manner required by the school budget and fiscal control act. Director/Supervisor/Principal Authorized Agent Superintendent or designee

· [	Travel (show eac	h city visited)		Transportation	on' I	Subsiste	nce	* Other Expenses	
Date	From	То	Mode	Daily Mileage	Âmount	Туре	Am ount	Explanation	Amount
8/7	New Bern, NC	Kinston, NC	Ď.	38.9	\$ 21.20	В		Registration Fee	
14/1			*A			; L		Additional Workshop Fees	
			*Ř			D		Pårking Fee	
						*.H	·	Shuttle Fee	
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						Total	s	PAIL	
8/7	Kinston, NC	New Bern, NC	P	38.9	\$ 21.20	В		AUG 2 4 2018	
						,Ļ			
						.D.			
						j. j.	3		
			<b>T</b> ,	77.80	\$ 42.40	Total	S.		\$ 42.40



# **ENCESC Quarterly Meeting**

Created by: meghan.doyle@cravenk12.org

10am - 1pm (Eastern Time - New York)

Date

Tue Aug 7, 2018

Where

3800 Highway 58 N Kinston, NC, United States

Description

Location: Spirit Aerosystems Composite Center of Excellence, Global Transpark Kinston, NC

AGENDA:

STEM East Project Updates

STEM East Network Agenda: (TBD)

My Notes

#### Guests

2 ? MEGHAN DOYLE

Andrew Herdman

Austin Obasohan

Beverly Boltinhouse

**Brent Williams** 

John Chaffee

Don Phipps

John Marques

Jimmy Person

Kevin Ettwein

Kevin Sharpe

Ethan Lenker

Lisa Jackson

Mark Meno

Mark Doane

Michael Bracy

2 Mike Dunsmore

Millie Chalk

Patrick Miller

2 Rick Stout

Sarah Bulla

Matt Bottoms

Wayne Washington

Ray McKeithan

Paul Huggins

William Ray McKeithan



## **Craven County Professional Development System**

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 454.

Proposal:

454

Status:

On-Hold

School:

Administration

Title of Activity:

Eastern NC Employers and Supt. Council

Discipline Focus:

Not Discipline Specific

Activity Start Date:

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

24 Hours

Description/Location Eastern NC Employers and Superintendent Council

of Activity:

(ENCESC) is in association with STEM East. The council addresses the regional economy's

workforce pipeline needs for STEM education and skill training, from PK-12 education to

career.

Greenville/Kinston, NC

Relationship of

Effective and Efficient Operations

Activity to SIP, CCSS and NC ES:

SIP, Successful Students

Budget (Admin. 002)

Personnel (subs, etc.) \$ 0

Training Materials \$0

Registration/Fees \$0

Travel

Mileage/Airfare \$1000

Lodging/Meals \$500

Misc.

\$0

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 1500

Comment:

Reminder:

#### **Participating Teachers**

Meghan Sweeney Doyle (meghan doyle@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*123.18

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500782

2.6941.002.332.000.000.00 DOY.082118

TRAVEL

### NC Military Affairs Raleigh, NC

SDC-3

vn: 71894

CODE: 2.6941.002.332

INV: Doy, 082118

SEA System: 575

# CRAVEN COUNTY SCHOOLS REQUEST FOR

		REIMBURS	EMEN	Γ OF TRAV	EL AND O	THER	EXPENS	ES			
	Meghan Doyl	e		Administra	tion						
Payee	's Name			Schoo	l/Department						
			Supt.				\$ 123.18				
Payee	's Address		Title					Total Cost			
	•			August 21,	2018						
Social	Security No.		Dâte					Less Advance			
August 23, 2018			August 23, 2018				\$ 123.18				
From	Period co	overed by this youcher	T					Reimbursement			
This	is a true and accurate s	talement of expenses	Approved By:				This instrument has been preaudited in the manner required by the school budget and fisca				
7	MIA	SI	Director/Supervisor/Principal				Control act.				
	(Clairna	nt) /	Superin	ntendent or des	ignee		-	Authorized Agent			
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Travel (show each city visited)			<u></u>	Tránsportati	on .	Šubs	istence.	* Other Expenses			
ate	From	То	Mode	Daily Mileage	Amount	Type	Am	Explanation	Amou		
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Travel (snow each city visited)			1 ransportation 5			Subsiste	mee.	Concr Expenses	النيسنة
Date	From	То	Mode	Daily Mileage	Amount	Type	Am ount	Explanation	Amount
8/21	New Bern, NC	Raleigh, NC	( <b>p</b> )	113	\$ 61.59	В		Registration Fee	
			*.A;			Ļ.	-	Additional Workshop Fees	
			*R			Ď		Parking Fee	
						*#.		Shuttle Fee	
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						Total	S		
8-21	Raleigh, NC	New Bern, NC	įР	113	\$ 61.59	В			
						L			
						D			
						Н			
			$\mathbf{T}$	226	\$ 123.18	Total	S	· ·	\$123.18

NCMAC, 3rd Quarter NC Military A SAVE More actions -X Aug 21, 2018 12:30pm to 4:30pm Aug 21, 2018 TIME ZONE RSVP: Yes -All day GUESTS ROOMS EVENT DETAILS FIND A TIME 0 Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245. Add guests ADD NOTIFICATION Δ Guests you invite won't appear in the kelly.jackson@milvets.nc.gov event (?) Default visibility \* Busy. 125 quests 1 yes, 124 awaiting Jackson, I (kelly.jacks Organizer This is a notice of the upcoming meeting for the 3rd Quarter NC Military Affairs Commission Meeting. **MEGHAN** Good morning to all, 4fwcce.wi Chairman Martin has scheduled the 3rd Quarter meeting of the NC Military Affairs angella.du Meeting for Tuesday, Aug 21, at 12:30 - 4:30 pm at the Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245. austen\_sh Please note that this is a new conference dial-in number. awade@c Dial in: (515) 604-9063 Access Code: 344439# betsy@kg Agenda to follow. Thank you in advance for your RSVP. bettyjo\_sh bggsm@a V/R, Kelly Jackson brett.t.fun Contact information: 984-204-8331 Brittany N kelly.jackson@milvets.nc.gov<mailto:kelly.jackson@milvets.nc.gov> bruce.c.br bryan.c.ur. cbgross@ Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state celmore3( official. chad\_sydr chaffee@i chuck@al clevelandl

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### NORTH CAROLINA MILITARY BUSINESS CENTER

ASSISTED NC BUSINESSES IN WINNING 2,817 CONTRACTS VALUED UP TO \$30.9 BILLION

#### « All Events

This event has passed.

### MAC - 3RD QUARTER NC MILITARY AFFAIRS COMMISSION MEETING

AUGUST 21 @ 12:30 PM - 4:30 PM

« North Carolina Veteran's Business Association 2018 Procurement Summit HTCIA INTERNATIONAL CONFERENCE AND EXPO 19-22 AUG 2018 ( ONGOING ) OMNI SHOREHAM HOTEL, WASHINGTON DC, USA »

+ GOOGLE CALENDAR

#### **DETAILS**

#### VENUE

# ICAL EXPORT

Date:

August 21

Time:

12:30 pm - 4:30 pm

**Event Categories:** 

Calendar of Events,

Upcoming Events

Website:

Department of

Insurance

325 N. Salisbury Street,

Rm. 240

Raleigh, NC 27603

United States

+ Google Map

https://www.milvets.nc.gov/events/2018/08/21/mac-

3rd-quarter-nc-military-

affairs-commission-

meeting/mac-3rda

quarter-nc-military



# **Craven County Professional Development System**

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 575.

Proposal:

575

Status:

Approved

School:

Administration

Title of Activity:

NC Military Affairs

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

12 Hours

Strategic Priority:

School/Family/Community Connections

Description/Location North Carolina Military Affairs Commission events for 2018-2019

of Activity:

Various locations: Raleigh, NC/Goldsboro, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

School-Family-Community

CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$ 0

Registration/Fees

\$0

#### Travel.

Mileage/Airfare

\$ 500

Lodging/Meals

\$ 0

Misc.

\$0

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 500

Comment: 8/23/18-CW

Reminder:

**Participating Teachers** 

Meghan Doyle

#### SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*512.70

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500830

2.6941.002.332.000.000.00 DOY.0818 2.6941.002.332.000.000.00 DOY.090618 319.72

TRAVEL TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act. Code:

2.6941.002.332

Vendor:

71894

. (		ise alm	( <del></del>	Invoice #:	Don	1.0818
Authorized Ager			· · · · · · · · · · · · · · · · · · ·	Revision date	. il)	1/17
Travel reimburse	ement f		Meghan Doyle			
Month of: Au	gust		PAGE 1	¢ per mile		\$ 0.545
					F F F F F F F F F F F F F F F F F F F	
Date	From	<u>To</u>	Comment	Distance	1-2 Way	<u>Amount</u>
August 1, 2018	CS	NB Conv	Inter Agency Meeting	5,4	:2	\$ 5.89
	cs	GCF	Apple Training	2.07	2	\$ 2.26
August 2, 2018	cs	CS	SEE BELOW FOR AUGUST 2	0	. 1. , .	\$ -
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August 6, 2018	CS	BME	Influencer Training	6.22	2	\$ 6.78
August 7, 2018	CS	C Co Gov	Opioid Meeting	, 3.9	2	\$ 4.25
	CS	BME		6.22	2	\$ 6.78
August 9, 2018	CS		Choice Neighborhood Meeting	3.5	. 2	\$ 3.82
August 14, 2018	CS	NB Chanber	Board of Directors	5.5	2	\$ 6.00
August 15, 2018	CS	RBE	,	22.21	2	\$ 24.21
August 16, 2018	cs	Garber Meth.	Back to School Supples	1.7	2	\$ 1.85
7 lagaot 10, 20 10	cs	VFL		17.02	2	\$ 18.55
August 17, 2018	cs	CCC	Havelock-UNCTV Interview	21.6	2	\$ 23.54
raguot iri, zoro	cs	HHS		21.4	2	\$ 23.33.
August 20, 2018	CS	GCF		2.07	2	\$ 2.26
August 21, 2018	cs	NBH	<del>a de la composición de la com</del>	1.29	2	\$ 1.41
August 22, 2018	cs	YMCA	Board of Directors	2.3	2	\$ 2.51
, tagaot 22, 2010	cs	НЈМ	Dodie of Directors	2.14	2	\$ 2.33
August 23, 2018	CS	Havelock	Community Input Ssssion	22	2	\$ 23.98
7.1dgd3120, 2010	cs	JTB	Community impactored	3.09	2	\$ 3.37
August 24, 2018	cs	НЈМ		2.14	2	\$ 2.33
ragast z i, zoio	CS.	HHS		21:4	2	\$ 23.33
August 2, 2018	CS	GCF		2.07	1	\$ 1.13.
7 tagaot 2, 2010	GCF	ECE		19.81	1	\$ 10.80
	ECE	RBE		1.57	1	\$ 0.86
	RBE	HHS		0.91	1	\$ 0.50
	HHS	JTB		20.33	1	\$ 11.08
	JTB	ORE		1.26	1	\$ 0.69
,	ORE	CS		3.71	1.	\$ 2.02
August 14, 2018	CS	NB Chanber	Public Mdeia CARES	5.4	2	\$ 5.89
August 15, 2018	CS	GCF		2.07	2.	\$ 2.26
August 18, 2018	CS	ORE		3.71	2	\$ 4.04
		vide Purpose of	Total Miles:			
Travel/Services:			1	1 - 1 - 1 - 1	-	
Signature:	IUL	80 1	Title: SUPERINTENDENT		Total	\$ 228.01
	7	f 4/	- Company			
Approved by:	· · ·		Title:	Date:	PA	
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This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

 Code:
 2.6941.002.332

 Vendor:
 7.1894

Invoice #:

Authorized Agent:

Revision date 1/1/17

Travel rein	nbursen	nent for:		Meghan Doyle		<u> </u>	1
Month of:	Ju	ily-18		PAGE 2	¢ per mile		\$ 0.545
· · · · · · · · · · · · · · · · · · ·							
No. Date		From	<u>To</u>	Comment	Distance		
August 19,		CS	HHS .	(funeral of Alvin West's son)	21.4	2	\$ 23.33
August 27,	2018	CS	GAB		20.39	.2	\$ 22.23
		CS		NC College Foundaion Grants to WCI		2	\$ 4.14
August 28,	2018			Chamber before hours	5.4	2	\$ 5.89
•	•	CS	ORE		3.71	2	\$ 4.04
August 29,	2018	CS	WCM	· · · · · · · · · · · · · · · · · · ·	10.39	1	\$ 5.66
,		WCM	WCH		6.1	1.	\$ 3.32
		WCH	JTB		10.88	1	\$ 5.93
		JTB	BES		11.22	1	\$ 6.11
		BES	CS		10.1	1	\$ 5.50
August 30,	2018	CS	NC History	Board Retreat	3.8	1	\$ 2.07
		NC History	03 1st Stree	C100A	.1	1_	\$ 0.55
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Signature:		NAG	<i>y</i>	Title: J. PREINTEMENT		Total	\$ 91.71
Approved I	by:			Title:	Date:		

# NCSSA Executive Board Meeting

September 6, 2018 Durham, NC

SDC-3

vn: 71894

CODE: 2.6941.002.332

Payee's Name

Day AGALIA

Meghan Doyle

SEA System #719

# CRAVEN COUNTY SCHOOLS REQUEST FOR

Administration

#### REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

School/Department

				Su	ıpt.	٠		\$ 192.98	
Payee'	s Address		44 x 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Title	<del></del>			Total Cost	
	e de la companya de l			September '	7, 2018				·
Social	Security No.			Date				Less Advance	
Ser	otember 6, 2018		Septem'	ber 6, 2018		58		\$ 192.98	
From	Period c	overed by this voucher	To	<u>D</u>		,		Reimbursement	
			7						
This incu		statement of expenses	Approve	ed By:			This instr	ument has been preaudited in equired by the school budget	the. and fiscal
	0101)17	[W]	Director	r/Supervisor/F	Principal *		control a		PPD Contractor
1	AM Claima	anth	Syperin	tèndent or des	പ്രവകര്		· · · · · · · · · · · · · · · · · · ·	Authorized Agent	-
L			Superior	tendent of dea	signee				
	Travel (show eac	ch city visited)		Transportati	ion	`Subsi	stence	* Other Expenses	
Date	From	То	Mode	Daily Mileage	Amount	Туре	Am ount	Explanation	Amount
16	New Bern, NC	Durham, NC	P	132	\$ 71.94	В		Registration Fee	
/6			*À			L.		Additional Workshop Fees	
1975	Durham, NC	Castle Haynes, NC	* Ř	138	75.21	D		Parking Fee	
	Travel from Durham	n to Castle Haynes for		<u> </u>		*H		Shuttle Fee	
	the NCSBA District	·				Total	\$	Cost of Taxi	
			В.			В		Gas	
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1157			1.6			Н		MA	
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0/6	Castle Haynes, NC	New Bern, NC	P	84.1	\$ 45.83	В			(e) , \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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						D			
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			T		\$ 192.98	Tota	1 \$		\$192.98

## Calendar

Back to Calendar

NCASA

NCSSA Executive Board Meeting

Sep. 6, 2018 10:00 AM - 1:00 PM

Description

NCSSA Executive Board Meeting

Contact

Jack Hoke Email: jackhoke12@gmail.com Location

Burroughs Wellcome Fund Offices 21 T.W. Alexander Drive Durham, NC 27709

CONTACT INFORMATION: 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 919-828-1426 (FAX) 919-828-6099. Site Map



# **Craven County Professional Development System**

# **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 719.

Proposal:

719

Status:

On-Hold

School:

Administration

Title of Activity:

North Carolina School Superintendent Association

Discipline Focus:

Not Discipline Specific

**Activity Start Date: Activity End Date:** 

July 01, 2018 June 30, 2019

Length of Activity:

12 Hours

Description/Location North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and

of Activity:

Supporting Educational Leadership

NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in both

organizations.

We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders

Legal/Liability Consultant

Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations

Budget (Admin.-002)

Personnel (subs, etc.) \$0

Training Materials \$ 0

\$ 0 Registration/Fees

Travel

Mileage/Airfare \$ 500

Lodging/Meals \$0

\$0 Misc.

Consulting Services \$0

Follow-up Activities \$ 0

**Activity Total \$ 500** 

Co	'nn	nei	ıt:
Re	mir	ide	er:

## **Participating Teachers**

Meghan Sweeney Doyle (meghan doyle@cravenk12.org)

SEA System Home Page

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#### NCSBA DISTRICT 2 MEETING

New Hanover County September 6, 2018

https://crowd.cc/2018dist

Holly Shelter Middle School

3:30 - 4:00REGISTRATION Music by the New Hanover High School Steel Drum Band

#### 4:00 - 5:00OPENING GENERAL SESSION

Presentation of Colors

E. A. Laney High School AFJROTC

MSgt Bruce D. See and Col. Thomas Harrison Smith, Instructors

Welcome

Edward B. Higgins, Jr., District President Chair, New Hanover County Board of Education

Association Updates - Cyber Liability

- Overview of 2018 Short Session & Legislative Survey

- School-Justice Partnerships

Ed Dunlap, NCSBA Executive Director Donna Lynch, NCSBA Litigation Counsel

> Leanne Winner, NCSBA Director of Governmental Relations

Allison Schafer, NCSBA Legal Counsel/

Director of Policy

Closing Remarks

Ed Higgins, District President

#### BREAKOUT SESSIONS

Room 149 Beginning Teacher Program Dr. Tim Markley, Superintendent; Marcia Kearns Merkle, BT Program & Evaluation Specialist; Andrea Raines, BT Program & Staff Development Specialist, New Hanover County Schools

School-Justice Partnerships Allison Schafer, Legal Counsel/Director of Policy Room 148

Leadership Matters: Oversight vs. Overstepping Ramona Powers, Director of Board Development & Technology Room 146

#### BREAKOUT SESSIONS

Room 149 Southeast Area Technical High School (SEA Tech) Dr. Tim Markley, Superintendent, and Dr. Edith Skipper, Principal, New Hanover County Schools

Making-Smart Hiring Decisions: Understand Pension Spiking & QEBA Leanne Winner, Director of Governmental Relations

Room 148

Room 146 Policing in Schools: An Inside Look at Policing Outside the Box Mike Anderson, Community Development and Training Manager, NC Center for Safer Schools

#### DINNER & EVENING SESSION 7:00-8:00

Entertainment

The Voyagers John T. Hoggard High School

Introduction of Head Table

Ed Higgins, District President

Bell Awards for Whole-Board-Achievement

Minnie Forte-Brown, NCSBA President Durham Public Schools Board of Education

Invitation to 2019 District Meeting

Billy Griffin, District Vice President, Chair, Jones County Board of Education

Closing Remarks

Ed Higgins, District President



# **Craven County Professional Development System**

# **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 723.

Proposal:

723

Status:

On-Hold

School:

Administration

Title of Activity:

North Carolina School Board Association

**Discipline Focus:** 

Not Discipline Specific

Activity Start Date: July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

20 Hours

Description/Location North Carolina School Board Association (NCSBA)

of Activity:

NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team—school board members, superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate for the perspective of North

Carolina school districts.

Raleigh, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$0

Registration/Fees \$ 1000

Travel

Mileage/Airfare

\$.500

Lodging/Meals

\$ 1000.

Misc.

\$ 0

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 2500

Comment: Reminder:

#### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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SEA<sup>TM</sup> A System for Evaluating and Assessing Professional Development

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*341.10

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500877

2.6941.002.332.000.000.00 DOY.0918

TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code:

2.6941.002.332

Vendor:

71894

Invoice #:

Dou/918

Authorized Agent: Dense Outma

Revision date

<u> 1/1/17</u>

Travel reim	bursement f	or:		Meghan Doyle				
Month of:	Septen			PAGE 1	¢ per mile		\$	0.545
				g was a great way				
Da	ate de la	From	<u>To</u>	<u>Comment</u>	Distance	1-2 Way		mount
September 4	1, 2018	CS	TPE		1.81	2	\$	1.97
		CS	C Co. Gov	Present SRO	3.9	2	\$ -	4.25
September	5, 2018	CS	NB Conv	Public Media CARES	5.4	2	\$	5.89
		cs	CES	Strategic Plan Feedback	9.78	2	\$	10.66
September 1	10, 2018	CS	Emrg Magm	Hurricane Florence Briefing	3.9	2	\$	4.25
September *	11, 2018	CS	BDQ		1.9	2	-\$	2.07
		CS	FSS		7.3	2	\$	7.96
		CS		Steve Tyson	2.2	2	\$	2.40
September :	18, 2018	CS	HJM		2.14	1 .	\$	1.17
		HJM	JTB		2.73	1	\$	1.49
		JTB.	ORE		1.26	1	\$	0.69
		ÖRE	CS		3.71	1	\$	2.02
September	19, 2018	CS	Channel 10		2.2	1	\$	1.20
		Channel 1	WCH		9.7	1	\$	5.29
,		WCH	ORE		11.17~	1	\$	6.09
-		ORE	CS		3.71	1	\$	2.02
September:	20, 2018	CS	JTB		3.09	2	\$	3.37
	·	CS	AWE		18.71	2	.\$	20.39
September :	21, 2018	cs	HHS		21.4	1	\$	11.66
		HHS	RBE		0.91	1	\$	0.50
		RBE	TCM		6.07	1	\$	3.31
		TCM	NBH		18.14	1 .	\$	9.89
	-	NBH	ORE		4.6	1	\$	2.51
		ORE:	CS		3.71	1	\$	2.02
September	22, 2018	.cs	ORE		3.71	2	:\$	4.04
September:		CS	ORE		3.71	3	\$	6.07
September		CS	TCM		17.24	1	\$	9.40
		TCM	ORE		16.54	1	\$	9.01
		ORE	CS		3.71	1	-\$	2.02
		CS	ORE		3.7.1	2	\$	4.04
September	26, 2018	cs	SW High	Jacksosville-Mtg with Brian Ho	39.4	2	.\$	42.95
<u> </u>		CS	HHS		21.4	2	\$	23.33
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required by the school budget and fiscal control act.	Vendor:	71894
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Authorized Agent	Revision date	1/1/17

Travel reimburseme	nt for:		Meghan Doyle			
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Date	From	<u>To</u>	Comment	Distance	1-2 Way	Amount
September 27, 2018			Mtg/Call with Col Ferry	22.1	2	\$ 24.09
	CS	TPE		1.81	. 1	\$ 0.99
· · · · · · · · · · · · · · · · · · ·	TPE	BDQ		3.33	1	\$ 1.81
	BDQ	CS	<u> </u>	1.9	1	\$ 1.04
September 28, 2018	-CS	AWE		18.71	2	\$ 20.39
	CS		Jack Veit	3.9	2	\$ 4.25
September 29, 2018	CS	JWS		17.92	1	\$ 9.77
	JWS.	WCM		10.3	1	\$ 5.61
	WCM .	ŴСН		6.1	1	\$ 3.32
<u>.</u>	WCH	VFL		5.51	1	\$ 3.00
	VFL	BES		12.79	1	\$ 6.97
	BES	вмЕ		7.57	1	\$ 4.13
	BME	AHB		6.29	1	\$ 3.43
· · · ·	AHB	JTB		3.45	1	\$ 1.88
	JTB	ORE		1.26	1	\$ 0.69
	ORE	GCF		1.97	1	\$ 1.07
	GCF	НЈМ		2.23	1	\$ 1.22
	HJM	TPE		1.7.5	1	\$ 0.93
	TPE	NBH		2.7	1	\$ 1.47
	NBH.	BDQ		1,08	1	\$ 0.59
	BDQ	CS		1.9	1.	\$ 1.04
September 30, 2018		CES		9.78	1	\$ 5,33
	CES	TCM		9.49	1	\$ 5.17
	TCM	GAB		4.24	1	\$ 2.31
<del>*                                    </del>	GAB	WJG		2.85	1	\$ 1.55
	WJG	AWE		1.18	1	\$ 0.64
	AWE	HHS		4.07	1	\$ 2.22
	HHS	HES		0.73	1	\$ 0.40
	HES	HMS		0.33	1	\$ 0.18
	HMS	ECE		0.26	1	\$ 0.14
	ECE	CS		21.21	1	\$ 11.56
In box below pleas	e provide F	urpose	Total Miles:	233.37		
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Signature:			Title:		Total	\$127.19
Approved by:			Title:	Date:		

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*567.50

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

500949

2.6941.002.332.000.000.00 DOY.1018 2.6941.002.332.000.000.00 DOY.110518 \$ 532.08

TRAVEL TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Demsi altm

Code:

2.6941.002.332

Vendor:

71894

Invoice #:

Day. 18

Revision date

1/1/17

Travel reimbu	irsement for:	<u> </u>	Meghan Doyle			
Month of:	October			¢ per mile		\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount
October 2, 20		NBH		1.29	2	\$ 1.41
	CS	WJG		17.88	2	\$ 19.49
October 4, 20		BDQ		1.9	1	\$ 1.04
	CS	HJM	_	2.14	2	\$ 2.33
October 5, 20		ORE		2.2	2	\$ 2.40
· · · · · · · · · · · · · · · · · · ·	CS	, HJM		2.3	1.	\$ 1.25
	HJM	NBH		3.3	1	\$ 1.80
	NBH	CS		1.29	1	\$ 0.70
October 7, 20		NBH		1:29	2	\$ 1.41
October 8, 20		AHB.		1.48	. 2	\$ 1.61
	CS	NBH		1.29	2	\$ 1.41
	CS	AHB'		1.48	2	\$ 1.61
	CS	AHB		1.48	2	\$ 1.61
	CS	ORE		3.71	2	\$ 4.04
October 9, 20	18 CS	AHB		1.48	1	\$ 0.81
	AHB	NBH		∵.2:73	11	\$ 1.49
	NBH	CS		1.29	1	\$ 0.70
· · · · · · · · · · · · · · · · · · ·	CS	NBH		1.29	. 2	\$ 1.41.
	CS	НЈМ		2.14	2	\$ 2.33
	NBH	CS		1.29	1	\$ 0.70
October 10, 2	018 CS	NB Housing	CCDRA Housing Planning Session	3.6	2	\$ 3.92
October 11, 2	018 CS.	AHB		1.48	2	\$ 1.61
	CS	BME		6.22	2	\$ 6.78
October 12, 2	018 CS	WCH		11.77	1 .	\$ 6.41
	WCH	BME	<u> </u>	15.39	1	\$ 8.39
	BME	CS		6.22	1	\$ 3.39
October 13, 2	018 CS	Cary, NC	Eurofins CEI Labs (air sample)	**/119 <sub>7</sub>	2.	\$ 129.71
October 15, 2	018 CS	RBE		22.21	2	\$ 24.21
	CS	HJM ·		2.14	2 ·	\$ 2.33
	CS	WCH		11.77	2	\$ 12.83
October 16, 2	018 CS	Cary, NC	Eurofins CEI Labs (air sample)	119	2	\$ 129.71
	CS	JWS		17.92	2	\$ 19.53
October 17, 2		WCH		11.77	2	\$ 12.83
October 18, 2	018 CS	cksonville, l	School Planner-Hurricane Florence	35.1	2	\$ 38.26
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School Visits,	Hurricane Floren	ice aftermath	meetings at various locations		<u></u>	
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Signature:	UNIVUA	ノノ	Title: JUP		Total	\$ 449.47
Approved by	: 7/ 7/		Title:	Date:		

PAD 404-1 6 2018

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	tober			¢ per mile		\$ 0.545
Date	From	То	Comment	Distance	1-2 Way	Amount
October 22, 2018	CS		BOCC meeting	3.9	2	\$ 4.25
<u> </u>	CS	WJG		17.88	2	\$ 19.49
October 23, 2018	CS	RBE		22:21	2	\$ 24.21
October 29, 2018	CS	AHB		1.48	2	\$ 1.61
October 30, 2018	CS	JTB		3.09	2	\$ 3.37
October 31, 2018	-CS	NBH		1.29	1	\$ 0.70
30,030, 01,120.0	NBH	ORE		4.6	1	\$ 2.51
	ORE	cs		3.71	1	\$ 2.02
October 14, 2018	CS	HHS		21.4	1	\$ 11.66
3010201 11, 2015	HHS	RBE		0.91	1	\$ 0.50
· · · · · · · · · · · · · · · · · · ·	RBE	WJG		4.67	1	\$ 2.55
	WJG	CS		17.88	1	\$ 9.74
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Signature:\ [ ]	(4)(H)	/	Title: Sys 7		Total	\$ 82.61
Approved by:	<del>/)</del>		Title:	Date:		

## S. E. Education Alliance Superintendent Meeting

SDC-3

2.6941.002.332

Dy. 110518

SEA System: 377

# CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle	Administration		
Payee's Name	School/Departme	ent ·	
	Supt.		\$ 35.42
Payee's Address	Title		Total Cost
	November 6, 2018		
Social Security No.	Date		Less Advance
November 5, 2018	November 5, 2018		-5.35:42
From Period covered by this vo	oucher To		Reimbursement
This is a true and accurate statement of expe	enses Approvéd By:		nent has been preaudited in the
incurred.	Director/Supervisor/Principal	control act.	iired by the school budget and fiscal
(Claimain)	Superintendent or designee		Authorized Agent
Travel (show each city visited)	Transportation	Subsistence	* Other Expenses

	Travel (show eac	n city visited)		Transportati	on I	Subsist	лісс	Other Expenses	
Date	From	То	Mode	Daily Mileage	Amount	Type:	.Am	Explanation	Amount
11/5	New Bern, NC	Jacksonville, NC	Р	32.5	\$ 17.71	В		Registration Fee	
11/5	•		* A		-	L		Additional Workshop Fees	
	3		* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total	\$ .	Cost of Taxi	
	,	. ,	Р			В		Gas	
			_* A			Ĺ		Luggage Fee	
			* R			D			
						Н			
						Total	s	PAI	1
11/5	Jacksonville, NC	New Bern, NC	P	32.5	\$ 17.71	.B		NON TO 2	
·						L.	-	20-1	<i>II8</i>
						D			
						Н			
			Т	65	\$ 35.42	Total	\$		\$ 35.42



# Craven County Professional Development System

# **Activity Proposal**

#### PRINT THIS PAGE

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 377.

Proposal:

377

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

SE Education Amance

Digerpinie 1 oction

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

16 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location State update from the Governor's office,

of Activity:

special messages from our Superintendent and Principal

of the Year, as well as an inspiring Leadership message

Goldsboro, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

Successful Students

CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$

**\$ 0** 

Registration/Fees

\$ 0

Travel

Mileage/Airfare \$ 1000

Lodging/Meals \$ 0

Misc. \$ 0

Consulting Services \$ 0

Follow-up Activities \$ 0

Activity Total \$ 1000

**Comment:** 8/9/18-CW

Reminder:

#### **Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

#### SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*\*758.67

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

501101

2.6941.002.332.000.000.00 DOY.110618 2.6941.002.332.000.000.00 DOY.111118 561.48 256.19

TRAVEL TRAVEL

## National Blue Ribbon Schools Program

**Awards Ceremony** November 7-8, 2018 Washington DC

21.60

\$ 40.50

П

Total

71894

2.6941.002.332 CODE:

CRAVEN COUNTY SCHOOLSEA System: 747
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle			À	Administra	ition	•			,
Payce's Name			School/Department						
				Sū	pt.			\$ 500.7	8
Payee's	Address			Title				Total Cost	
			. 1	November	9, 2018				
Social Se	curity No.			Date				Less Advance	
Nove	mber 6, 2018	N	lovembe	r 9, 2018				\$ 500.78	<u> 4502.4</u>
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				10:		· · · · · · · · · · · · · · · · · · ·	*T1.*	nt has been preaudite	ed in the
This is incurre	a true and accurate sta	dement of expenses	Approve	a By:	,	}	manner requi	red by the school bud	get and fiscal
	IIIIA	'( <i>)</i>	Director/	Supervisor/I	Principal		controlact	risial	/
	(Claunant		Superinte	endent or de	cionea			Authorized Agent	
			Superini	orderic or de.	JIZIICO .				
	Travel (show each	city visited)	Transportation Subs				sistence * Other Expenses		
			Mode	Daily	T.	7			
Date .	· From	То	Mode	Mileage	Amount	Type	Amount	Explanation	Amount
11/6	New Bern, NC	Washington, DC	Р	330.8	\$ 180.29	В		Registration Fcc	
			* A			L		Additional Workshop Fees	
	The state of the s		* R.			D	21.50	Parking Fee	27 10 10 10 10 10 10 10 10 10 10 10 10 10
				,		* H		Shuttle Fee	
e i gitti. A						Total	S 21,30	Cost of Taxi	
11/7			P			.B	s 8.50	Gas	
		,	*A.			L	-16:36	Luggage Fee	
			* R			D	21.50		
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ر (دوران الدوران الدوران	·					Total	\$ 40.50		
11/8			P	,		В	s 8.40		
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11/9	Washington, DC	New Bern,	P	330.8	\$ 180.29	В	s 8. <b>5</b> 0	
		·				L	10.50	
						D	18.90	
						Total	\$ 37.90	
			Т	661.6	\$ 360.58	TOTAL	\$ 140.20	\$ 500.78

Page 2

#### 2018 NBRS CEREMONY AGENDA OVERVIEW

#### WEDNESDAY, NOVEMBER 7

10:00 a.m. - 6:30 p.m.

REGISTRATION

West Registration Desk

10:00 a.m. - 11:30 a.m.

NETWORKING CAFÉ BY TOPIC

Ambassador Ballroom

11:15 a.m. - 12:15 p.m.

 ${\tt SESSION} \ for \ {\tt NON-PUBLIC} \ {\tt SCHOOL} \ {\tt REPS}.$ 

12:00 - 1:45 pm

Lunch on your own

2:00 p.m. - 3:15 p.m.

**GENERAL SESSION** 

Regency Ballroom

**OPENING PERFORMANCES and WELCOMES** 

CONGRATULATORY REMARKS

PRESENTATION OF THE 2018 TERREL H. BELL AWARDS FOR OUTSTANDING LEADERSHIP

3:30 p.m. - 4:45 p.m.

KEYNOTE SPEAKER

Regency Ballroom

4:45 p.m.

**ANNOUNCEMENTS** 

#### THURSDAY, NOVEMBER 8

7:30 a.m. - 11:30 a.m.

REGISTRATION

West Registration Desk

8:30 a.m. - 9:45 a.m.

CONCURRENT ROUNDTABLE SESSIONS

10:00 a.m. - 11:15 a.m.

REPEATING CONCURRENT ROUNDTABLE SESSIONS

11:30 a.m. - 1:30 p.m.

2018 NATIONAL BLUE RIBBON SCHOOLS RECOGNITION LUNCHEON

Regency Ballroom

1:30 p.m. - 3:30 p.m.

PRESENTATION OF 2018 NATIONAL BLUE RIBBON SCHOOL AWARDS

4:00 p.m. - 5:00 p.m.

STATE LIAISON BUSINESS MEETING



# Craven County Professional Development System

# **Activity Proposal**

#### PRINT THIS PAGE

**Note:** Select Print in your browser. Be sure to note for future reference, proposal number 747.

Proposal:

747

Status:

Approved

School:

Administration

Title of Activity:

National Blue Ribbon Schools Program

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

November 07, 2018

**Activity End Date:** 

November 08, 2018

Length of Activity:

12 Hours

Strategic Priority:

School/Family/Community Connections

Description/Location An important part of the U.S. Department of Education, the National Blue

of Activity:

Ribbon Schools Program recognizes outstanding public and non-public schools. In identifying several hundred outstanding schools annually, the

program celebrates school excellence, turn around stories, and closing subgroup achievement gaps. The Award is both a high aspiration and a potent

resource of practitioner knowledge.

Washington, DC

Relationship of

Student Centered Excellence

Activity to SIP,

Focus on Success

CCSS and NC ES:

Delivering Value and Results

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$ 0

Registration/Fees \$ 0

Travel

Mileage/Airfare \$ 500

Lodging/Meals \$ 1000

Misc. \$ 0

Consulting Services \$ 0

Follow-up Activities \$ 0

Activity Total \$ 1500

Comment: 10/15/18-CW

Reminder:

#### **Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

#### SEA System Home Page

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# CODE: 2.6941.002.332

NCSBA Annual Conference November 12-14, 2018 Greensboro, NC

SDC-3

SEA System 723

		REIMBURS		REQUE	NTY SCHO ST FOR ÆL AND C		EXPENSES	tem / LS	
	Meghan Do			Administra	*				
Payee	's Name			Scho	ol/Departmen	it		- A	
				Su	pt.			\$ 251.84	
Payee	's Address		<del></del>	Title		<del></del>		Total Cost	
		•		Novembe	r 16, 2018				
	Security No. vember 11, 2018	1	Novembe	Date or 14, 201	8			Less Advance \$ 251.84 <b>A</b>	2560
From	Period	covered by this voucher	То				· · · · · · · · · · · · · · · · · · ·	Reimbursement	
This is incurr	s a true and accurate ed. (Clainta	Approved By:  Director/Supervisor/Principal  Superintendent or designee				This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent			
Travel (show each city visited)			Transportation Su				osistence * Other Expènses		
Date	From	То	Mode	Daily Mileage	Amount	Туре	Amount	Explanation	Amount
11/11	New Bern, NC	Greensboro, NC-	Р	192.2	\$ 102.82	В		Registration Fee	_
		,	* A			L	11.00	Additional Workshop Fees	
	·		* R			D	18. <b>9</b> 0	Parking Fee	
*						Total	\$ 29.60	Cost of Taxi	
11/12			P			В	s 8.40	Gas	
						Total .	S 8.30		
11/13	-					В	s 840		
			ļ		209,49	Total	\$ 8.30		
11/14	Greensboro, NC	New Bern, NC	Р	192.2	\$ 102.82				
				TOTAL	\$ 205.64	TOTAL	\$ 46.20	GRAND TOTAL	S 251.84
Mod D-Din		Subsistence *Needs Recei	pt P-Pri-c	wned car	B-Breakt	ast II-	Hotel A-Air	L-Lunch R-R	ental car

Breakout Session's (https://www.ncsba.org/training/breakouts/)

Exhibit Show (https://www.ncsba.org/training/annual-conference-exhibitor-information/)

Delegate Assembly (https://www.ncsba.org/wp-content/uploads/2018/11/DelegateAssembly.pdf)

Pre-conference Session

#### Agenda

#### Sunday, November 11

1:00-5:00 p.m. Core Training - Ethics and Legal Issues Pre-Conference Session

#### Monday, November 12

9:00-10:45 a.m. Opening General Session

10:45-12:00 p.m. Exhibit Hall

12:00-1:45 p.m. Second General Session & Lunch

2:00-3:15 p.m. Breakout Session 1

3:00 p.m. Delegate Assembly Check In

3:30-5:00 p.m. Delegate Assembly

3:45-5:00 p.m. Breakout Session 2

5:00-6:15 p.m. Reception in Exhibit Hall

#### Tuesday, November 13

8:00-9:00 a.m. Visit with Exhibitors (includes continental breakfast)

9:00-10:15 a.m. Breakout Session 3

10:30-11:45 a.m. Breakout Session 4

12:00-2:00 p.m. Third General Session & Lunch

2:00-2:30 p.m. Dessert in the Exhibit Hall

2:30-3:45 p.m. Breakout Session 5.

4:30-6:00 p.m. Awards Ceremony

6:00-10:00 p.m. Awards Reception

#### Wednesday, November 14

7:30-9:00 a.m. Closing General Session

Speakers (https://www.ncsba.org/training/speakers-annual-conference/)



# Craven County Professional Development System

# **Activity Proposal**

## PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 723.

Proposal:

723

Status:

Approved

School:

Administration

Title of Activity:

North Carolina School Board Association

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

20 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Board Association (NCSBA)

of Activity:

NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that

supports the school governance team-school board members,

superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate for

the perspective of North Carolina school districts.

Raleigh, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

CCSS and NC ES:

Budget (Admin.-002) Personnel (subs, etc.) \$ 0
Training Materials \$ 0
Registration/Fees \$ 1000

Travel

Mileage/Airfare \$ 500
Lodging/Meals \$ 1000
Misc. \$ 0
Consulting Services \$ 0
Follow-up Activities \$ 0
Activity Total \$ 2500

Comment: 9/7/18-CW

Reminder:

#### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org) ~

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*739.73

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

501157

2.6941.002.332.000.000.00 DOY.1118 2.6941.002.332.000.000.00 DOY.112718 178.73 57d.00

TRAVEL TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent:

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<u> XIVIUUU</u>	UUV .

Code:

2.6942.002.332

Vendor:

71894

Invoice #:

Dou: 1115

Revision date

1/1/17

Travel reimburseme	ent for:	Me	ghan Doyle			
Month of: Novem	ber-18			¢ per mile		\$ 0.545
<u>Date</u>	From	To an 1,500	Comment	Distance	1-2 Way	Amount
November 1, 2018	cs	GCF		2.07		\$ 2.26
	CS	BES		10.1	2	\$ 11.01
	CS	Core Creek Church	Farm Bureau Dinner	16.6	2	\$ 18.09
November 5, 2018	CS	VFL		17.02	2	\$ 18.55
November 15, 2018	CS	NBH		1.29	2.	\$ 1.41
November 16, 2018	CS	CES		9.78	2	\$ 10.66
	CS	TCM		17.24	1	\$ 9.40
	TCM	BES		18.48	1	\$ 10.07
	BES	CS		1.0.1	1	\$ 5.50
November 19, 2018	CS	Deadwood NC	Bright Ideas Awards Dinner	54.6	2	\$ 59.51
November 20, 2018	cs	NBH		1.29	2	\$ 1.41
November 26, 2018	.CS	JWS		17.92	2	\$ 19.53
	CS	WCM.		10.39	2	\$. 11.33
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	/el/Serv					
Meetings, Visits to so					-	
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Signature:	1/1		Title: WIT		Total	\$ .117,847,63
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# NCSSA Winter Leadership Meeting

NC Military Affairs

Summit on Student Safety and

71894 2.6941.002.332 CODE: DOY, 112718

Wellbeing November 28-30, 2018

CRAVEN COUNTY SCHOOLS NOVEL REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Durham, NC

Meghan Doyle	Administration	
Payee's Name	.School/Department	\$\alpha\
•	Supt.	\$ 378.81
Payee's Address	Title	Total Cost # 346
	November 30, 2018	
Social Security No.	Date	Less Advance
November 28, 2018	November 30, 2018	\$ 378.81
From Period covered by this voucher	То	Reimbursement
This is a true and accurate statement of expenses	Approved By:	This instrument has been preaudited in the
incurred.		manner required by the school budget and fiscal
LUN AU	Director/Supervisor/Principal	Control act
(Claimant)	Superintendent or designee	Authorized Agent

	Travel (show each city visited)			<u>                                     </u>			sistence	* Other Expenses		
Date	From	. То	Mode	Daily Mileage	Amount	Туре	Amount	Explanation	Amount	
11/27	New Bern, NC	Raleigh, NC	М	113	\$ 61.59	В		Registration Fee		
4	Travel to Raleigh I Affairs Meeting	for the NC Military	* A.			L	1600	Additional Workshop Fees		
11/21	Raleigh, NC Travel to Greensbo Winter Leadership		M	82.5	\$44.96	D	18.70	Parking Fee		
						* I-I		Shuttle Fee		
						Total	\$ 29.60	Cost of Taxi		
11/28	·		P			В	8.50	Gas		
			* A			L	10.90	Luggage-Fee		
			*'Ř			D	18.70	·		
		# A.P				Н				
						Total	\$ 37.90	,		
11/29			P	r		В	s.40			
						L	10.90			
						D				
						1-[				
						Total	\$ 19.20			

			<del> </del>	<del></del>	T			T
11/30	Greensboro, NC Raleigh, NC	M	.62	\$ 33.79	B.	8.40		
	Travel to Raleigh for Summit on				L	10:90		
	Student Safety and Wellbeing				D	18.70		
					Н			
						6 27 00	antana di antantana mangana manana manana manana at ayi dini anaga gayayan anaga ya ya a	
		<u> </u>			Total .	\$ 37.90		
12/1	Raleigh, NC. New Bern, NC	. M	139.4	\$ 75.97	B	8.50		000
		-			L	14.00		-
					D	18.70		
-		-			Н			A STATE OF THE STA
					Total	\$ 37.90	NA COLUMNIA DE LA COL	
		TOTAL	396.80	S 216.31/	TOTAL			\$ 378.81

×	NCMAC, 4th Quarter NC Military Affairs ( SAVE More action	ins. 🕶
	Nov 27, 2018 12:30pm to 4:30pm Nov 27, 2018 TIME ZONE	. ,
	All day	RSVP: Yes ▼
EVENT	DETAILS FIND A TIME	GUESTS RC
0	Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245.	Add guests
<b>i</b>	ADD NOTIFICATION	Guests you i
đ	kelly.jackson@milvets.nc.gov ▼	won't appear event ②
Ŋ	Busy ♥ Default visibility ♥ ?	117 guests 1 yes, 116 aw
	BID E E G	Jack (kelly Orga
	This is a notice of the upcoming meeting for the 4th Quarter NC Military Affairs Commission Meeting.	MEG :
	Good afternoon to all,	4fwc
•	Chairman Martin has scheduled the 4th Quarter meeting of the NC Military Affairs Meeting for Tuesday, November 27, at 12:30 – 4:30 pm at the Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 245.	austi
	Please note that this is a new conference dial-in number. Dial in: (515) 604-9063	bets
٠	Access Code: 344439#	betty
	Agenda to follow. Thank you in advance for your RSVP.	bggs
	V/R, Kelly Jackson	brett
	Contact information:	Britta
	984-204-8331 <u>kelly.jackson@milvets.nc.gov</u> <mailto:<u>kelly.jackson@milvets.nc.gov&gt;</mailto:<u>	bruce,
		bryaı
		cbgrı
٠		celm
	Email correspondence to and from this address may be subject to the North Carolina	chad
	Public Records Law and may be disclosed to third parties by an authorized state official.	chaf

# NCSSA WINTER SUPERINTENDENT'S LEADERSHIP CONFERENCE 2018

#### DETAILS

WHEN

Wednesday, November 28, 2018 - Friday, November 30, 2018

1:00 PM - 1:15 PM

Eastern Time

WHERE

Grandover Resort & Conference Center

1000 Club Road

Greensboro, North Carolina 27407

USA

WEBSITES

NCSSA Winter Leadership Conference

#### **ACCOMMODATIONS**

Make your reservations at the Grandover Resort & Conference Center today. Click here to book online, or call 336-294-1800 and offer group code NCSSA8.

#### PAYMENT INFORMATION

Paying by credit card? NCSSA/NCASA accepts MasterCard, Visa and Discover.

Paying by check? NCASA is glad to manage registration for the Winter Superintendent's Leadership Conference on behalf of NCSSA. Please make checks payable to:

NCASA

P.O. Box 26567

Raleigh, NC 27611

×	Summit on Student Safety and Wellbeing SAVE More action	ons 🕶	
	Nov 30, 2018 2:00pm to 5:00pm Dec 1, 2018 TIME ZONE		
	All day Does not repeat 💌		· •
EVEN	T DETAILS FIND A TIME	GUES	TS RC
•	The Friday Conference Center at UNC, 100 Friday Center Dr, Chapel Hill, NC 27517, USA	Add	guests
四	⊕ Hangouts      ✓ X meghan-doyle      ♂	Gues	ts can:
<b>\$</b>	ADD NOTIFICATION		Mod
	MEGHAN DOYLE 🔻 💌		Invito
	Busy V Default visibility V 🕜		See
=		<b>Automorphisms</b>	
	The UNC Chapel Hill Schools of Education, Medicine, Public Health, and Social Work are	PRESIDENT OFFICE AND ADDRESS OF THE PRESIDENT OFFI	* *

The UNC Chapel Hill Schools of Education, Medicine, Public Health, and Social Work are jointly organizing the Summit on Student Safety and Wellbeing: A Call to Action. The summit is designed to bring together and engage in extended discussions a number of key stakeholders; including students, parents, teachers, school leaders, school health and mental health professionals, school safety resource personnel, legislators, representatives from key state agencies, clinicians and researchers from UNC schools and departments, as well as state, national, and international leading experts on student safety and wellbeing.

Date: 2:00 p.m. on Friday, November 30 to 5:00 p.m. on Saturday, December 1, 2018

Place: The Friday Center, 100 Friday Center Drive, Chapel Hill, NC 27599



#### Summit on Student Safety and Wellbeing

Summit on Student Safety and Wellbeing <studentsafetysummit@unc.edu>
Reply-To: Summit on Student Safety and Wellbeing <studentsafetysummit@unc.edu>
To: Meghan Doyle <myra.flowers@cravenk12.org>

Fri, Nov 16, 2018 at 3:48 PM

# Summit on Student Safety and Wellbeing: a Call to Action

Friday, November 30 - Saturday December 1 The Friday Center

Hello Meghan!

We are so excited you will be joining us for the Summit on Student Safety and Wellbeing: A Call to Action! Please find details about the summit below. If you are no longer able to join us, please reply to this email as soon as possible.

If you haven't had a chance, take a look at our updated agenda with the break-out session titles and presenters. Please take a minute to fill out this brief survey about which sessions you are most interested in attending. You will not be required to attend the sessions you pick in this survey if you change your mind, this is simply to help us better gauge attendance for each session.

We look forward to a great discussion!





## Craven County Professional Development System

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future

reference, proposal number 719.

Proposal:

719

Status:

Approved

School:

Administration

Title of Activity:

North Carolina School Superintendent Association

Discipline Focus:

Not Discipline Specific

Activity Start Date:

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

12 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and

of Activity:

Supporting Educational Leadership

NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership

privileges in both organizations.

We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders

Legal/Liability Consultant

Relationship of

Effective and Efficient Operations

Activity to SIP,

CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$0

\$0 Régistration/Fees

Travel

Mileage/Airfare \$ 500

\$ 0 Lodging/Meals

Misc. Consulting Services \$0 Follow-up Activities \$0 **Activity Total \$ 500** 

Comment: 9/7/18-CW Reminder:

#### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*\*481.15

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

501214

2.6941.002.332.000.000.00 DOY.120618 2.6941.002.332.000.000.00 DOY.1218

TRAVEL TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Deuss aut

 Code:
 2.6941.002.332

 Vendor:
 71894

Invoice Doy 1218

Revisior 1/1/17

Travel reimburseme	ent for:		Meghan Doyle			
Month of Decem	ber-18	÷		¢ per m	ile	\$ 0.545
<u>Date</u>	<u>From</u>	<u>To</u>	<u>Comment</u>	Distance	-2 Wa	<u>Amount</u>
December 3, 2018	C/S	JWS	_	17.92	.2	\$ 19.53
	CS	CCGov	meeting with Chip Hughes	7.2	2	\$ 7.85
December 4, 2018	C'S.	JTB		3.8	. 2	\$ 4.14
,	CS	NB Chanbe	Rotary	5.4	2	\$ 5.89
	CS	HHS		21.4	2	\$ 23.33
December 5, 2018	CS	HHS		21,4	2	\$ 23.33
	CS	GCF		2:07	1	\$ 1.13
	GCF	HJM		2.23	1	\$ 1.22
	HJM	CS		2.14	1	\$ 1.17
December 6, 2018	CS	RBE		22.21	2	\$ 24.21
	CS	AHB		3.8	2	\$ 4.14
December 7, 2018	CS	HMS		22.3	2	\$ 24.31
December 10, 2018	CS	HMS		22.3	2	\$ 24.31
December 11, 2018	CS	NBH		1.29	2	\$ 1.41
	CS	AWE		18.71	2	\$ 20.39
December 12, 2018	CS	WCH		-11.77	2	\$ -12.83
	CS	GCF		2.07	2	\$ 2.26
December 13, 2018	CS	BME	Copper Ridge	6:22	2	\$ 6.78
	CS	TCM		17.24	2	\$ 18.79
December 14, 2018	CS	HHS		21.4	2	\$ 23.33
December 15, 2018	CS	Morgans	PIE Pancake Breakfast	3.8	2	\$ 4.14
December 17, 2018	CS	JTB		3.09	1	\$ 1.68
	JTB	HHS		20.33	1	\$ 11.08
	HHS	HES		0.73	1	\$ 0.40
	HES	CŞ	FIRE	21.17	1	\$ 11.54
	CS	WCH		11.77.	2	\$ 12.83
December 18, 2018	CS	ВМЕ	JAN 1 1 2019	6.22	2	\$ 6.78
December 19, 2018	CS	WJG	01 50 4	17.88	2	\$ 19.49
December 20, 2018	CS	JTB		3.09	1	\$- 1.68

	JTB	NBH		3.98	2	\$ 4.34
	NBH	HĘS		22.07	1	\$ 12.03
	HES	CS		21.17	1	\$ 11.54
	CS	NBH		1.29	2	\$ 1.41
In box below plea	ase provide	Purpose	Total Miles:	640.83		
of Trav	el/Services					
	000	)				
Signature: ( //	MILLE		Title: SUPERINTENDENT	-	Total	\$ 349.25
<u> </u>	W J					
Approved by:			Title:	Date:		. —

, `Q\*

# Superintendent Meeting Raleigh, NC

SDC-3

vn: 71894

CODE: 2.6941.002.332 .

Doy. 120618

**SEA 377** 

## CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle	Administration			
Payce's Name'	School/Department	·		
4	Supt.	\$ 131.90		
Payee's Address	Title	Total Cost		
	December 6, 2018			
Social Security No.	Date	Less Advance		
December 6, 2018	December 6, 2018	VSEIB169.023		
From Period covered by this voucher	То.	Reimbursement		
This is a true and accurate statement of expenses incurred.	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal		
COUD LIGHT	Director/Supervisor/Principal	convolucione alt		
(Claimant)	Superintendent or designee	Authorized Agent		

	Travel (show e	ach city visited)		Transportati	ion	Subsist	ence	* Other Expenses	
Date	From	То	Mode	Daily Mileage	Amount	Type	Am ount	Explanation	Amount
12/6	New Bern, NC	Raleigh, NC	Р	121	\$ 65.95	В		Registration Fee	
Note as	· · · · · · · · · · · · · · · · · · ·		* A		,	L,		Additional Workshop Fees	
## ##			*.R			D		Parking Fee	
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			* A		,	Ŀ,		Luggage Fee	
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		·				Н			
						Total	s		
12/6	Raleigh, NC.	New Bern, NC	þ	[2]	\$ 65.95	В		PAI	
·						L			
				4.		b.		JAN 112	นเส
			·			Н			
			Т	242	S 131.90	Total	\$		\$131.90



## Craven County Professional Development System

## Activity Proposal

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 377.

Proposal:

377

Status:

Approved.

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

16 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location State update from the Governor's office,

of Activity:

special messages from our Superintendent and Principal

of the Year, as well as an inspiring Leadership message

Goldsboro, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

Successful Students

CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$ 0

Registration/Fees \$ 0.

Travel

Mileage/Airfare \$ 1000

Lodging/Meals \$ 0

Misc.

\$ 0

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 1000

Comment: 8/9/18-CW Reminder:

#### **Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*403.43

MEGHAN S DOYLE C/O ADMIN 5222 MOYE RD NEW BERN, NC 28562

501369

2.6941.002.332.000.000.00 DOY.011719 18.10 2.6941.002.332.000.000.00 DOY.0119 253.09 2.6941.002.332.000.000.00 DOY.012519 131.14

TRAVEL TRAVEL TRAVEL VN: 71894 CODE: 2.6941.002.332

1/17

Trenton, NC

### S. E. Education Alliance Supt Meeting January 17, 2019

INV:	<u> </u>		•	VEN COUN REQUES TOF TRAV	ST FOR	ر بالدر ا		System: 377	¥.
	Meghan Doy			Administra				,	•
Payee	's Name	<u> </u>		School	ol/Department	· ·	<del></del>	· · · · · · · · · · · · · · · · · · ·	
-	· ,	•	•	Su	pt.	_		\$ 18.10	•
Payee	's Address			Title	2.	,		Total Cost	
			•	January 29,	2019				
Social	Security No.		•	Date				Less Advance	
Jan	uary 17, 2019		January	17, 2019				\$113.10	
From	Period (	covered by this voucher	T	`o		<del></del>		Reimbursement	
•	<del></del>		<del></del>	<del></del>					· · · · · · · · · · · · · · · · · · ·
	is a true and accurate rred. (Claim	statement of expenses	Directo	ved By: or/Supervisor/F ntendent or des			This instrument of the control actions to the control action to th	rument has been preaudited in equired by the school budget et. )LMSC OLF Authorized Agent	and fiscal
	Travel (show ca	ch city visited)		Transportati	on ·	Subs	istence	* Other Expenses	3
ate	From	То	Mode	Daily Mileage	Amount	Туре	Am	Explanation	· Amount
/17	New Bern, NC	Trenton, NC	P	15.6	\$ 9.05	В		Registration Fee	
			* A			l,		Additional Workshop Fees	
			* R			D.	-	Parking Fee	
						*11		Shuttle:Fee	
			<del> </del>	<del> </del>	<del> </del>				<del></del>

P

\* R

15.6

31.20

\$ 9.05

\$ 18.10

New Bern, NC

Total

В

H Total

> L D

Total S

Cost of Taxi

Luggage Fee

\$ 18.10.

Gas

SER System #377

#### SEA Superintendent's 2018-19 Calendar

August 8, 2018 CALL TO LEADERSHIP Wayne Community College September 20, 2018 New Hanover County October 25, 2018	Wayne County Schools Commons Drive South Goldsboro, NC **1:00pm-4:00pm New Hanover County Schools Wilmington, NC 9:00am - 2:00pm Clinton City Schools
Clinton City	Clinton, NC 9:00am-2:00pm
November 29-30, 2018  NCSSA Winter Retreat  Grandover Resort  Greensboro, NC  December 2018  Holiday	Grandover Resort Greensboro, NC Christmas Holiday
NO MEETING  JANUARY 17, 2019  SOY District Visit  JONES County Schools	Dr. Michael Bracy SOY Showcase - Jones County 9:00am - 2:00pm
February 20, 2019 Lenoir County Schools	Lenoir County Schools Kinston, NC 9:00am-2:00pm
March 27-29, 2019 NCASA Conference	NCASA Conference
APRIL 2019** NO MEETING	Spring Break
May 16, 2019 Pender County Schools	Pender County Schools 798 US Hwy. 117 South Burgaw, NC
June 23-24 2019 NCSSA Summer Retreat /Asheville	June 23 - Dinner Session Asheville, NC



## Craven County Professional Development System

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 377.

Proposal:

377

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

16 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location State update from the Governor's office,

of Activity:

special messages from our Superintendent and Principal

of the Year, as well as an inspiring Leadership message

Goldsboro, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

Successful Students

CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$ 0

Registration/Fees

\$ 0

Travel

Mileage/Airfare \$ 1000

Lodging/Meals

\$ 0

Misc.

\$ 0

Consulting Services \$ 0

Follow-up Activities \$ 0

Activity Total \$ 1000

**Comment: 8/9/18-CW** 

#### **Participating Teachers**

Meghan Doyle (meghan doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

SEA System Home Page

©1998-2013 Creative Curriculum & Assessment Co., (All Rights Reserved) SEATH A System for Evaluating and Assessing Professional Development

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Deuse alt

Code: Vendor: 2.6941.002.332

71894

Invoice #:

Revision date

1/1/17

Date   From   To   Comment   Distance   1-2-Way   January 2, 2019   CS   NB Conv   Inter Agency Meeting   5.4   2   2   3   3   4   1   1   5   5   5   5   5   1   5   5	Travel reimbursen	nent for:		Meghan Doyle			
January 2, 2019   CS					¢: per mile		\$ 0.580
January 2, 2019   CS							
January 2, 2019   CS	<u>Date</u>	From	To	Comment	Distance	1-2 Way	Amount
January 9, 2019   CS	January 2, 2019	CS	NB Conv	Inter Agency Meeting	AND DESCRIPTION OF THE PARTY OF		\$ 6.26
The Flame	January 9, 2019	CS	The Flame				\$ 1.57
Facilities   CS		The Flame					\$ 2.38
CS   WCM							\$ 3.19
January 10, 2019   CS   GAB   Co. Govn.   Joint Chair Meeting, Co. Manage   3.9   2   3   January 11, 2019   CS   HMS   CS   HMS   C1.47   1   3   MCH   CS   CS   HMS   CS   T.77   T   1   5   MCH   CS   CS   T.77   T   1   5   MCH   CS   T.77   T   T   T   T   T   T   T   T   T					-,	1	\$ 12.05
January 11, 2019   CS	January 10: 2019						\$ 23.65
January 14, 2019   CS			<del></del>	Joint Chair Meeting, Co. Manage			
HMS   WCH   CS   11.77   1   S				John Char Modalig, 55. Manage			
WCH							\$ 17.77
January 16, 2019   CS							
CS	lanuary 16, 2019						
January 18, 2019   CS   NB Golf Club   Meet State Supterintendent   2.1   2   3	undary 10, 2010			·	***************************************		
January 22, 2019   CS   NBH   CS   YMCA   Board of Director's Meeting   2.3   2   3   3   3   3   3   3   3   3	lanuary 18, 2019			Meet State Suntarintendent			
January 23, 2019   CS				Meet State Suptemmendent			
CS				Poord of Director's Monting			
January 24, 2019   CS	anuary 23, 2019			Board of Directors Meeting			
HHS	January 24, 2040						
TCM	anuary 24, 2019			ENOCEO			
January 26, 2019   CS   Garber   C4C   1.9   2   3     January 28, 2019   CS   CEC   1.3   2   5     CS   WCH   11.77   2   5     CS   C. Co. Jail   Meeting with Sheriff Hughes   7.2   2   5     CS   Morgans   Leader in Me Meeting/Dinner   3.5   2   5     January 29, 2019   CS   ORE   3.71   1   5     ORE   HHS   20.7   1   5     HHS   The Chelsea   Rotary   19   1   5     The Chelsea   Facilities   6   1   5     Facilities   CS   5.5   1   5     January 30, 2019   CS   GCF   2.07   2   5     CS   BDQ   1.9   2   5     January 31, 2019   CS   BME   6.22   2   5     CS   Omarks Bidg   Public Media Cares   3.7   2   5     In box below please provide Purpose of Travel/Services   Total Miles: 436.37   Total Miles: 436.37   Travel/Services   Total Miles: 436.37   Total Miles: 436.37   Travel/Services   Total Miles: 436.37   Tot				ENGSEG			
January 28, 2019   CS	00 0040			0.16			
CS   WCH   11.77   2   S				1C4C			\$2.20
CS	anuary 28, 2019						
CS   Morgans   Leader in Me Meeting/Dinner   3.5   2   \$     January 29, 2019   CS   ORE							
January 29, 2019         CS         ORE         3.71         1         \$           ORE         HHS         20.7         1         \$           HHS         The Chelsea         Rotary         19         1         \$           The Chelsea         Facilities         6         1         \$           Facilities         CS         5.5         1         \$           January 30, 2019         CS         GCF         2.07         2         \$           CS         BDQ         1.9         2         \$           January 31, 2019         CS         BME         6.22         2         \$           CS         Omarks Bidg         Public Media Cares         3.7         2         \$           CS         NC History         Public Media Cares         3.7         2         \$           In box below please provide         Purpose of Travel/Services         Total Miles:         436.37         436.37							
ORE				Leader in Me Meeting/Dinner			\$ 4.06
HHS   The Chelsea   Rotary   19   1   S     The Chelsea   Facilities   6   1   S     Facilities   CS   5.5   1   S     January 30, 2019   CS   GCF   2.07   2   S     CS   BDQ   1.9   2   S     January 31, 2019   CS   BME   6.22   2   S     CS   Omarks Bldg   Public Media Cares   3.7   2   S     CS   NC History   Public Media Cares   3.7   2   S     In box below please provide Purpose of   Total Miles: 436.37   Travel/Services   436.37   Travel/Services   Total Miles: 436.37   Travel/Services   Travel/Services   Travel/Services   Travel/Services   Travel/Services   Travel/Services   Travel/Services	anuary 29, 2019					1 .	\$ 2.15
The Chelsea   Facilities   Facilities   Facilities   CS   S.5   1   S						11	\$ 12.01
Facilities   CS   5.5   1   S		A		Rotary		1	\$ <1.1.02
January 30, 2019   CS   GCF   2.07   2   S     CS   BDQ   1.9   2   S     January 31, 2019   CS   BME   6.22   2   S     CS   Omarks Bidg   Public Media Cares   3.7   2   S     CS   NC History   Public Media Cares   3.7   2   S     In box below please provide Purpose of Total Miles: 436.37   Travel/Services   436.37   CS   CS   CS   CS   CS   CS   CS   C						1	\$ 3.48
CS   BDQ   1.9   2   S		Facilities					\$ 3.19
January 31, 2019 CS BME 6.22 2 \$ CS Omarks Bldg. Public Media Cares 3.7 2 \$ CS NC History Public Media Cares 3.7 2 \$ In box below please provide Purpose of Total Miles: 436.37	anuary 30, 2019				2.07		\$ 2.40
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In box below please provide Purpose of Total Miles: 436.37  Travel/Services	anuary 31, 2019				6.22		\$ 7.22
In box below please provide Purpose of Total Miles: 436.37 Travel/Services					₹£3.7, ·	2	\$ 4.29
Travel/Services		CS .	NC History	Public Media Cares	3.7	2	\$ 4.29
Travel/Services							
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Signature: /// Title: P7 Total	Travo	el/Services					
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	Signature: ////	7116		Title: ( PT		Total	\$253.09
	- MAG						
Approved by: Title: Date:	inproved by:	<u> </u>		Title	Data		

SDC-3

71894

CODE: 2.6941.002.332

Doy. 012519

SEA #453

## CRAVEN COUNTY SCHOOLS REQUEST FOR

	Meghan Doy	le		Administrat	ion				•	
Payee'	s Name	- variable	<del></del>	School	l/Department					
		,		Sur	ot.		S 132.24			
Payee's	s Address		,,	Title	<del></del>	··	Total Cost			
	•		J	anuary 29,	2019					
Social	Security No.			Date			<del></del>	Less Advance	<del></del>	
Janu	ary 25, 2019		January 2	25, 2019				\$=132.24	7	
From		overed by this voucher	То					Reimbursement		
This	s a true and accurate	statement of expenses	Approve	d Bý:	***************************************		This ins	trument has been preaudited in	the	
incur	red.			(O.) 10 m			manner control	required by the school budget	and fiscal	
		11/	Director	Supervisor/Pr	nnci <u>p</u> ai		<u>Condition</u>	Jense alt		
	(Claim:	ant)	Superint	endent or desi	gnce			Authorized Agent		
·		· · · · · · · · · · · · · · · · · · ·	·		···				<del></del> _	
	Travel (show eac	ch city visited)	Transportation Subsi				stence	* Other Expenses		
Date	From	То	Mode	Daily Mileage	Amount	Туре	Am	Explanation	Amount	
/25	New Bern, NC	Raleigh, NC	P	114	\$ 66.12	В		Registration Fee		
			* A			L		Additional Workshop Fees		
<b>F</b> ace :			*R			D		Parking Fee		
hr V						* fi		Shuttle Fee		
in Tra- tangsi stology		· · · · · · · · · · · · · · · · · · ·				Total	.\$	Cost of Taxi		
			Р,			В		Gas		
			*A			L		Luggage Fee		
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			ļ			Total	Š			
/25	Raleigh, NC	New Bern, NC	Р	114	\$ 66.12	В			1	
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	,					D.				
		)A·				Н				
	·		Т	228	\$ 132.24	Tot	s		\$132.24	



## **Craven County Professional Development System**

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 453.

Proposal:

453

Status:

Approved

School:

Administration

Title of Activity:

The Innovation Project (TIP)

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

24 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location The Innovation Project (TIP) is a collaborative working group of forward-thinking North Carolina district superintendents with a team of staff and collaborators.

of Activity:

Raleigh, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$0

Registration/Fees

\$0

Travel

Mileage/Airfare \$ 1000

\$ 1000 Lodging/Meals

Misc.

\$ 0

Consulting Services \$0

Follow-up Activities \$ 0

**Activity Total \$ 2000** 

Comment: 8/14/18-CW

Reminder:

### Participating Teachers

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Stacy Cobb Lee (stacy.lee@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*253.87

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

501457

2.6941.002.332.000.000.00 DOY.020319

TRAVEL

#### Modern Teacher Conference February 4-5, 2019 La Jolla, CA

SDC-3

2.6941.002.332

# SEA SYSTEM #1331 CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle	Board of Education	•
Payee's Name	School/Department	
	Superintendent	\$ 96.52 253.0
Payee's Address	Title	Total Cost
	February 7, 2019	
Social Security No.	Date	Less Advance
February 3, 2019	February 6, 2019	\$ 96.52
From Period covered by this vouc	her To	Reimbursement
This is a true and accurate statement of expension incurred.	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal
MARK CON	Director/Supervisor/Principal	controtaci.
(Clarinant)	Superintendent or designee	Authorized Agent

	Travel (show each city visited)			Transportation			ibsistence	* Other Expenses	
Date	From	. To.	Mode 1	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/3	New Bern, NC.	Craven Airport	Р	-5.8	\$ 3.36	В.		Gas	
			ŧΑ			L		Luggage Fee	
<b>1</b>			* R			, D ·	\$ 21.50	Parking	28.00°C
7.4				-		* H	•	Uber	156.5
	, · · · · · · · · · · · · · · · · · · ·					Total -	\$ 21.30		
2/4			Р		\$	B <sup>-</sup>		, , ,	
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2/5		-	ı			В			
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						* J-I			140
				-		Total	The state of the s	FEB 28 2	119

Mode of Trayel; **D**-Dinner

Type of Subsistence \*Needs Receipt P-Pri-owned car. B-Breakfast

H-Hotel A-Air

L-Lunch

R-Rental car

Date	From	То	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/6	Craven Airport.	New Bern, NC		5.8	\$ 3.36	В	8.40	·	
						L	11.00		
				-		D	_		
						* H			
	,		-			Total	\$ 19.20		\$ 28.00
			Т	11.60	\$ 6.72	TOTAL	\$ 61.80		\$ 96.52

\$ 253.07



## Modern Teacher Conference

Created by: Myra.Flowers@cravenk12.org

Time

Mon Feb 4, 2019 8am - Wed Feb 6, 2019 9pm (Eastern Time - New York)

Where Jolla, CA

Description https://ncdc19.com

Airline Arrangements:

Depart New Bern on Sunday, Feb 3 @1:45pm on AA Flight 5239 (please be dropped off at the airport by 12:30) \*If you wish to check you luggage, there is a \$25 fee you will have to pay; however, it is a reimburseable expense\*

Arrive in Charlotte @ 3:07pm. Leave Charlotte @6: 20pm on AA Flight 1740.

Arrive in San Diego @8:30pm. Once we acquire our luggage, we will arrange for a shuttle van to the hotel.

Depart San Diego on Wednesday, Feb 6 @6:20am on AA 1651 (do not blame me!!). We will have to leave the hotel very early and to be at the airport by 4:15am...more on that later.....

Arrive in Charlotte @ 1:59pm. Leave Charlotte @4: 10pm on AA 5235.

Arrive in New Bern @ 5:13pm.

Hotel:
We will be staying at the conference hotel, Hilton La
Jolla Torrey Pines, 10950 N Torrey Pines Rd., La
Jolla, CA

My Notes



## Craven County Professional Development System

## Activity Proposal

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 1331.

Proposal:

1331

Status:

Approved

School:

Instructional Ed. Services

Title of Activity:

Modern Teacher Conference

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

February 04, 2019

**Activity End Date:** 

February 05, 2019

Length of Activity:

16 Hours

Strategic Priority:

Successful Students

Description/Location To attend the Modern Teacher Conference (NCDC Digital Convergence) Held in La

of Activity:

Jolla, CA

Relationship of

Successful Students

Activity to SIP.

CCSS and NC ES:

Budget (District Local-028)

Personnel (subs, etc.) \$ 0

Training Materials

\$0

Registration/Fees

\$ 750

Travel

Mileage/Airfare

\$ 1425

Lodging/Meals

\$ 2975

Misc.

\$ 200

Consulting Services \$ 0

Follow-up Activities \$0

Activity Total \$ 5350

Comment: 1/14/19-CW

Reminder:

DEBORAH PICKETT LANGHANS (deborah.langhans@cravenk12.org)

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Malveata Johnson Collins (malveata.collins@cravenk12.org)

SEA System Home Page

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Feb 86 2819 85:12 PM

#### TRANSACTION RECORD

Card Number : xxxxxxxxxxx6888

Account : UISA
Trans Type : PURCHASE. \$28.00 Anount

: 703299 Auth # : Feb06/19 Date : 17:12:29 Time Reference# : 37613

#### 783299 Approved

-- IMPORTANT --Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

#### Coastal Carolina Regional Airport

Thank, You For Visiting

Transaction No. 37013 Ticket Ho. 21286

[Lane - 2]

In: 12:12 pn FebB3/19 Out: 5:12 pm Feb86/19

1 Long Term Rate

\$28.88

\$28.88 BALANCE DUE \$28.00 CARD ×\*\*\*\*\*\*\*6828 GARD #



Meghan Doyle <meghansdoyle@gmail.com>

#### Your Wednesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>
To: meghansdoyle@gmail.com

Sun, Feb 10, 2019 at 11:07 AM

Uber

Total: \$107.41 Wed, Feb 06, 2019

## Thanks for riding, Meghan

We hope you enjoyed your ride this morning.



Total

\$107.41

Trip Fare

\$107.40

Subtotal

\$107,40

Wait Time @

\$0.01

**Amount Charged** 



•••• 1793 Switch

\$107.41

#### Download PDF Download link expires 3/8/19

You rode with Zia



4.96 🖈 Rating

How was your ride?



Top Driver Compliment "Excellent Service"



Issued on behalf of Zia

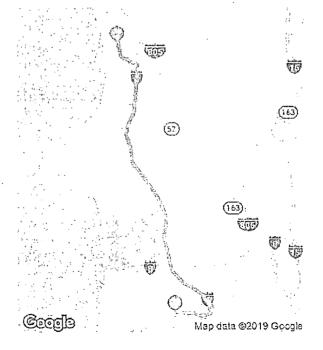
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



15.60 mi | 18 min

04:27am 10950 N Torrey Pines Rd, La Jolla, CA

04:46am Lindbergh Field & Terminal 2 East, San Diego, CA





Meghan Doyle <meghansdoyle@gmail.com>

## Thanks for tipping! We've updated your Sunday evening trip receipt

Uber Receipts <uber.us@uber.com> To: meghansdoyle@gmail.com

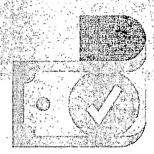
Mon, Feb 4, 2019 at 12:26 AM

Uber

Total: \$49.14 Sun, Feb 03, 2019

## Thanks for tipping, Meghan

Here's your updated Sunday evening ride receipt.



Total

\$49.14

Trip Fare \$35,06 Subtotal \$35.06 Tolls, Surcharges, and Fees @ \$5.85 Wait Time @ \$0.05 Tip \$8.18

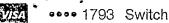
Amount Charged



•••• 1793 Switch

\$40.96





\$8.18

Download PDF

Download link expires 3/6/19

#### You rode with Mohammed



4.94 🖈 Rating

Top Driver Compliment

"Excellent Service"

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



16.10 mi | 25 min

09:01pm 16 Airport Terminal Rd, San Diego, 92101,

09:26pm 10950 N Torrey Pines Rd, La Jolla, CA

03/12/19 ) 501506

\$\*\*\*\*\*245.15

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

501506

2.6941.002.332.000.000.00 DOY.022119

TRAVEL

VN: 71894

ODE: 2.6941.002.332

2.6941.002.332

SEA SYSTEM #723

## CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

	9	REIMI	BURS	EMENT OF T	RAVEL ANI	OTHER	EXPENSI	ES	•	
	Meghan Doyle			: Bo	oard of Educa	ation				
Pay	vee's Name			<del></del>	School/Departr	nent	<del>*************************************</del>		<del></del>	
				Sup	erintendent		/ 1.	s 244.85		
Pay	vee's Address			·	Title			Total Cost		
	· · · · · · · · · · · · · · · · · · ·			Februa	ry 22, 2019 Date	-		en version of the second of th		
Soc	cial Security No.	roman in in						Less Advance	شند ۲	
·=-	February 21, 20			February 22,	2019	<del> </del>	<del></del>	\$ 244.8	<u>)                                    </u>	
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	ncurred.	irate statement of exper	lises	Approved By:			manner re	ument has been pre-audited in t quired by the school budget an	i fiscal	
	WINK		•/	Director/Superv	isor/Principal		control	Days and al	1-1-	
	(c	lamant)	<del></del>	Superintendent	or designee		-	Authorized Agent		
· <del></del>										
Ļ	Travel (show	w each city visited)		Transr	portation	Su	bsistence	* Other Expenses		
te.	From	To	Mode	Daily Mileage	Amount	Туре	Amount.	Explanation	Amount	
			Р		1	В	¥			
:1	New Bern, NC	Raleigh, NC		118	\$ 68.44		\$ 8.30	Gas	<del> </del>	
est an			*.A.			L		Luggage Fee		
			* R		1	D.	\$ 18.70	Parking		
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¥						Total	,	WAR 2 to 2018		
1	Raleigh, ÑG	New Bern, NC		118 .	\$ 68.44	В				
*						L				
, 8										

Mode of Travel: D-Dinner

Type of Subsistence \*Needs Receipt P-Pri-owned car. B-Breakfast

236

B-Breakfast

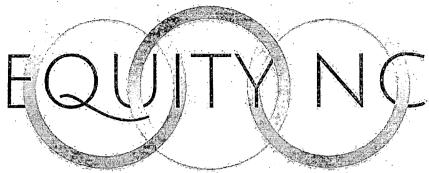
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R-Rental car

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\* H TOTAL

244.85



## EVERY CHILD, EVERY DAY 2019 NCSBA Equity Event

2019 NCSBA Equity Event February 21-22 Raleigh Marriott Crabtree Valley AGENDA

Feb. 21 9-9:15 a.m.

Welcome, Setting the Stage

Billy Griffin, NCSBA President and Minnie Forte-Brown, NCSBA Immediate Past-President

9:15 a.m. - Noon

Framing the Equity Conversation

Mary Fertakis, Consultant

Former School Board Director, Tukwila School Board, Washington Past President of the Washington State School Directors Association

What is equity? Why does it mailer? How do our beliefs and understanding about equity issues impact the policy decisions we make on behalf of our students? In this session, we will learn how to effectively engage in the sometimes-difficult. conversations about equity issues and begin honing our skill set for viewing policy through an equity lens. We will: Develop a common understanding of the terminology and principles of equity work through activities and examples; Review the history and federal policies that have created the current inequities across all our systems and Explore the school board's ability to eliminate inequities, and impact access, opportunity, and value gaps through its policy and resource allocation authority.

Noon - 12:45 p.m.

Lunch

12:45-2 p.m.

The Impact of Adverse Childhood Experiences: What Can Schools Do? Dr. Katie Rosanbalm, Senior Research Scientist Center for Child and Family Policy, Duke University

Adverse Childhood Experiences (ACEs) come in many forms, from physical and mental abuse to neglect and household dysfunction. In 1998, CDC-Kaiser Permanente published a groundbreaking study that investigated the impact of ACEs on physical and mental health problems in over 17,000 adults. Since this study, we've not only learned more about the psychological effects of ACEs on young minds, but also the long-term health complications that can come from recurring exposure to ACEs. Now that we understand how toxic stress affects the minds and bodies of children, we can interrupt these changes by providing safe, stable, nurturing environments, while helping children build social-emotional skills and resilience.

2 - 5 p.m.

Poverty Simulation

Ramona Powers, NCSBA Director of Board Development

Poverty is a reality for many individuals and families. But unless you've experienced poverty, it's difficult to truly understand. The Simulation is a facilitated hands-on experience designed to help participants understand what it might be like to live in a typical low-income family. Participants will be assigned to "families" who do their best to survive week-to-week over a simulated one-month period. The objective is to sensitize participants to the realities of those who are fiscally challenged in our community. The simulation provides real-life scenarios and challenges for participants to overcome. The exercise is immediately followed by a group debrief, during which participants reflect on the experience, discuss insights, and consider next steps.

Feb. 22 8:30 – 10 a.m.

Equity Leadership: Creating a School Culture that Works for Every Student Dr. Daniel Bullock, Executive Director for Equity Affairs. Durham Public Schools.

Outcomes for students in the state of North Carolina vary widely by race: Strong equity leadership is data driven and creates an atmosphere where each and every child can be successful. The foundation for creating an inclusive environment consists of developing healthy relationships with students and their families. It is in this type of environment that students and educators thrive and achievement, equity, and positive outcomes increase.

10:15-11 a.m.

Thought Exchange

Equity Statement Elements for NC School Boards Ramona Powers, NCSBA Director of Board Development

As the conference comes to an end, the equity work does not. Equity can mean, different things to different people. As we move forward with equity discussions, it's important we define the concept of educational equity for NC school boards.



## **Craven County Professional Development System**

## **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 723.

Proposal:

723

Status:

Approved

School:

Administration

Title of Activity:

North Carolina School Board Association

Discipline Focus:

Not Discipline Specific

Activity Start Date: July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

20 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Board Association (NCSBA)

of Activity:

NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team—school board members, superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate for the perspective of

North Carolina school districts.

Raleigh, NC

Relationship of

Effective and Efficient Operations

Activity to SIP. CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

Registration/Fees \$ 1000

Travel

\$ 500 Mileage/Airfare

Lodging/Meals \$ 1000

\$0 Misc.

Consulting Services \$0

Follow-up Activities \$ 0

**Activity Total \$ 2500** 

Coniment:	9/7/18-CW
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#### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

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#### RALEIGH MARRIOTT CITY CENTER

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TRAVEL TRAVEL TRAVEL TRAVEL

# New Board Member Core Training January 7, 8, 2019

Raleigh, NC

2.6943.002.332

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CRAVEN COUNTY SCHOOLS
REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

	Meghan Doyle	· · · · · · · · · · · · · · · · · · ·			oard of Educ						
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#### RALEIGH MARRIOTT CITY CENTER

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Signature X



## Craven County Professional Development System

## Activity Proposal

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 723.

Proposal:

723

Status:

Approved

School:

Administration

Title of Activity:

North Carolina School Board Association

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

20 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Board Association (NCSBA)

of Activity:

NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance team—school board members, superintendents, senior administrative staff and board assistants—in its complex leadership role. We help develop, communicate and advocate

for the perspective of North Carolina school districts.

Raleigh, NC

Relationship of

Effective and Efficient Operations

Activity to SIP, CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

Registration/Fees

\$ 1000

Travel

Mileage/Airfare \$ 500

Lodging/Meals

\$ 1000

Misc.

\$ 0

Consulting Services \$ 0

## Follow-up Activities \$ 0 Activity Total \$ 2500

Comment: 9/7/18-CW

Reminder:

### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

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### CORE TRAINING FOR SCHOOL BOARD MEMBERS

Agenda

January 7, 2019

10-10:30 a.m.

Welcome

Billy Griffin, NCSBA President

Ed Dunlap, NCSBA Executive Director

10:30-12 p.m.

Now You're a Board Member

Ed Dunlap, NCSBA Executive Director

Who is Responsible-The Board or the Superintendent? Activity

Ed Dunlap, NCSBA Executive Director

12-12:45 p.m.

Lunch

12:45-2:15 p.m.

Common Liability Issues for School Districts

Donna Lynch, NCSBA Litigation Counsel

2:30-4 p.m.

**Board/Superintendent Roles and Responsibilities** 

Ramona Powers Miller, NCSBA Director Board Development & Technolog

January 8, 2019

Breakfast on your own

9-11:45 a.m.

Ethics for School Board Members & The Board's Role in Policy

**Development** 

Allison Schafer, NCSBA Legal Counsel/Director of Policy

Includes 15 min break

11:45-12:45 p.m.

**Advocacy and School Finance** 

Leanne Winner, NCSBA Director of Governmental Relations

12:45-1:30 p.m.

Lunch

1:30-2:30 p.m.

**Advocacy and School Finance continued** 

Leanne Winner, NCSBA Director of Governmental Relations

2:30 p.m.

**Session Ends** 

This instrument has been pre-audited in the manner

required by the school budget and fiscal control act.

Vendor: 71894

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	CS	GAB		20.39	2	\$ 23.6	35
February 14, 2019	CS	HJM		2.14	2	\$ 2.4	8
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### S. E. Education Alliance Superintendent Meeting

SDC-3

\* Other Expenses

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Travel (show each city visited)

CRAVEN COUNTY SCHOOLS EA System: 377
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Sübsistence

#### Administration Meghan Doyle School/Department Payee's Name 40.60 Supt. Title Total Cost Payce's Address March 11, 2019 Less Advance Social Security No. CS.40.60E February 20, 2019 February 20, 2019 Reimbursement Period covered by this voucher From This instrument has been preaudited in the This is a true and accurate statement of expenses Approved By: manner required by the school budget and fiscal control act. Director/Supervisor/Principal Authorized Agent (Claimant) Superintendent or designee

Transportation

Date	From	То	Mode	Daily Mileage	Amount	Турс	Am	Explanation	Amount
2/20	New Bern, NC	Kinston, NC	P.	35	\$ 20.30	В.		Registration Fee	
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### SEA Superintendent's 2018-19 Galendar

August 8, 2018 CALL TO LEADERSHIP Wayne Community College	Wayne County Schools Commons Drive South Goldsboro, NC **1:00pm-4:00pm
September 20, 2018 New Hanover County	New Hanover County Schools Wilmington, NC 9:00am - 2:00pm
October 25, 2018 Clinton City	Clinton City Schools Clinton, NC 9:00am-2:00pm
November 29-30, 2018 NCSSA Winter Retreat Grandover Resort Greensboro, NC	Grandover Resort Greensboro, NC
December 2018 Holiday NO MEETING	Christmas Holiday
JANUARY 17, 2019 SOY District Visit JONES County Schools	Dr. Michael Bracy SOY Showcase - Jones County 9:00am - 2:00pm
February 20, 2019 Lenoir County Schools	Lenoir County Schools Kinston, NC 9:00am-2:00pm
March 27-29, 2019 NCASA Conference	NCASA Conference
APRIL 2019** NO MEETING	Spring Break
May 16, 2019 Pender County Schools	Pender County Schools 798 US Hwy. 117 South Burgaw, NC
June 23-24 2019 NCSSA Summer Retreat /Asheville	June 23 - Dinner Session Asheville, NC



## Craven County Professional Development System

## **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 377.

Proposal:

377

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

Activity Start Date: July 01, 2018

Activity End Date:

June 30, 2019

Length of Activity:

16 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location State update from the Governor's office,

of Activity:

special messages from our Superintendent and Principal

of the Year, as well as an inspiring Leadership message

Goldsboro, NC

Relationship of

Effective and Efficient Operations

Activity to SIP,

Successful Students CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$0

Registration/Fees

\$0

Travel

\$ 1000 Mileage/Airfare

\$0 Lodging/Meals

\$ 0

Misc.

Consulting Services \$0

Follow-up Activities \$0

**Activity Total \$ 1000** 

Comment: 8/9/18-CW

Reminder:

### Participating Teachers

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy.lee@cravenk12.org)

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### **TIP Conference** Loveland, CO

SDC-3

71894 VN:\_ 2.6941.002.332 CODE: Doy, 022719

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## Agenda

Thursday, February 28th

	Breakfast on your own at the hotel before departing
7:30 am	Meet in the hotel lobby to travel to Greeley-Evans (Martinez Elementary, 341 14th Ave, Greeley, CO 80631(970) 348-1800)
8:00 am- 3:30 pm	Visit to Greeley-Evans School District
8:00- 8:30 am	Welcome & Martinez Elementary overview
8:30 - 9:15 am	Martinez tour highlighting blended learning & PBL
9:15-9:30 am	Discussion of the Innovations and how they have occurred
9:30-9:45 am	Travel to Centennial Elementary (1400 37th St, Evans, CO 80620 (970) 348-1100)
9:45-10:00 am	Centennial overview
10:00-10:45 am	Classroom visits
10:45-11:25 am	Debrief visit
11:30-11:45 am	Travel to the Central Office (1025 9th Ave, Greeley, CO 80631)
11:45 am-12:30 pm	Working Lunch - Central Office Small group talks & reflections from the morning
12:30-2:30 pm	Greeley-Evans System Level Supports  Overview of district efforts to support innovation Panel discussion about <i>Performance Framework</i> Question and answer time with district/school change agents
2:30-3:30 pm	Time for visitors to reflect- examine highlights and determine what they might take back to their own district
3:30-4:30 pm	Return to hotel (Fairfield Inn & Suites by Marriott Loveland Fort Collins, 1710 Foxtrail Dr, Loveland, CO 80538, USA)

5:15 pm	Meet in hotel lobby to hear from Jon Cooney (executive principal of Romero Academy in Greeley-Evans) and associate principal Ashley Aragon
6:00 pm	Depart for group dinner (Door 222, 222 East 4th Street, Loveland, Colorado 80537, 970 541-3020)
6:30 pm	Arrive at <u>Door 222</u> for dinner



# Developing a Competency Based System Westminster Public Schools

March 1, 2019

6933 Raleigh Street, Westminster CO 80030

8:30 – 9:00 Welcome and Introductions w/Light Breakfast – C120

Dr. Pamela Swanson, Superintendent.

9:00-10:00 Overview of the Westminster Public Schools Learning Model

Dr. Oliver Grenham, Chief Education Officer

System Components

• Historical Perspective:

Competency Based Design

Lessons Learned

10:00-11:00 Teacher Panel - Lecture Hall

John E. Flynn A Marzano Academy - Dr. Brian Kosena, Principal

11:15-12:00 Team Processing and Working Lunch/ Mezzanine 2nd Floor

12:00-1:00 Table Talks - 2 Rounds (20 min sessions)

Assessments – Jeni Gotto, Executive Director of Teaching and Learning

• Early Childhood - Mat Aubuchon, Director of Elementary Education

 Special Services and CLDE - Dr. Steve Sandoval, Executive Director of Special Services and Chad Anderson, Director of Culturally and Linguistically Diverse Education

 Postsecondary and Transcripts — Dr. Oliver Grenham, Chief Education Officer and Sandy Steiner, Director of Postsecondary and Workforce Readiness

Professional Development - Mike Lynch, Director of Secondary Education and Professional Development

1:00-1:30 Debriefing

Station Discussions

Questions and Answers

Feedback

Below are links that provide a solid context with regard to our journey, processes and supports for our schools.

https://www.westminsterpublicschools.org/cbswps

http://wiki.westminsterpublicschools.org



## Craven County Professional Development System

## **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 453.

Proposal:

453

Status:

Approved

School:

Administration

Title of Activity:

The Innovation Project (TIP)

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

24 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location The Innovation Project (TIP) is a collaborative working group of forward-thinking North

of Activity:

Carolina district superintendents with a team of staff and collaborators.

Raleigh, NC

Relationship of

Effective and Efficient Operations

Activity to SIP. CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$0

Registration/Fees

\$0

Travel

Mileage/Airfare

\$ 1000

Lodging/Meals

\$ 1000

Misc.

\$ 0-

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 2000

Comment: 8/14/18-CW

Reminder:

## **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Stacy Cobb Lee (stacy.lee@cravenk12.org)

SEA System Home Page:

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*775.65

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

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TRAVEL TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Owne at

Code:

2.6942.002.332

Vendor:

71894

Invoice #:

Doy, 0319

Revision date

1/1/17

Travel reimbursement	for:		Meghan Doyle			
Month of: March-19				¢ per mile		\$ 0.580
	,	•	Page 1			
Date :	From	To	<u>Comment</u>		1-2 Way	Amount
March 4, 2019	CS	BES		10,1	. 2	\$ 11.72
	CS	WCH		11.77	2.	\$ 13.65
March 5, 2019	CS	History Cntr	Board Retreat	3.8	2	\$ 4.41
March 6, 2019	CS	aven Regior	nal :	S-2-5.5	. 2	\$ 6.38
	CS	JTB		3.09	1	\$ 1.79
	JTB	GAB		19.31	1	\$ 11.20
	GAB	CS -		20.39.	. 1	\$ 11.83
	CS	WJG		17.88	2	\$ 20.74
March 7, 2019	CS.	History Cntr	Cabinet Budget Workshop	<b>3.8</b>	. 2	\$ 4.41
March 11, 2019	CS	County Offic		3.8	. 2	\$ -4.41
	CS ·	NBH .		1.29	1.	\$ . 0.75
	NBH	History Cntr	TIP Students	3.9	1	\$ 2.26
	listory Cn			3:8	1	\$ 2.20
March 12, 2019	CS		NC Public School Forum	∌, 88.2 ÷	1	\$ 51.16
	Wilmingtor			99.9	1	\$ 57.94
	JWS	cs		\$ · 17.92	1	\$-6 10.39
· · · · · · · · · · · · · · · · · · ·	CS ·	City Hall		3.8	2	\$ 4.41
March 13, 2019	CS	Craven St		3.8	1	\$ 2.20
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	HHS	CS.		21.4	1	\$ 12.41
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March 14, 2019	CS	ccc		1.6	1	\$ 0.93
	CCC	NBH	And the state of t	2.8	1	\$ 1.62
······································	NBH.	HHS		22.31	1	\$ 12.94
	HHS	CS		21.4	1	\$ 12.41
	CS	JTB		3.09	.2	\$ 3.58
March 18, 2019	CS	Raleigh	NC Military Meeting	112	2	\$ 129.92
March 19, 2019	cs	BME		6.22	2	\$ 7.22
March 20, 2019	CS	<del> </del>	Board Training Day 2	19.8	1	\$ 11.48
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Travel reimbursement for:				Meghan Doyle			
Month of: March				Page 2	¢ per milé		\$ 0.580
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		CS	itt Early College		43.2	2	\$ 50.11
March 23, 2019		C\$	NBH	Recruitment Fair	1.29	2	\$ 1.50
March 25, 2019		CS	HJM		- 2.14 □	2	\$ 2.48
		CS	CCC		1.6	2	\$ 1.86
-		CS	, Trinity Meth	Twin Rivers School Counselors	2.3	2	\$ 2.67
March 26, 2019	,	CS	Police Dept	PSN Committee	3.5	1	\$ 2.03
		Police Dept	BDQ		5.3	1	\$ 3.07
		BDQ:	NBH	-	1.08	1	\$ 0.63
		NBH	WCM		11.27	1	\$ 6.54
<del> </del>		· WCM	CS	,	10.39	1	\$ 6.03
March 27, 2019		CS	YMCA		2.8	1	\$ 1.62
		YMCA	AWE		16.9	1	\$ 9.80
	:	AWE	RBE		4.88	1	\$ 2.83
		RBE	CS	,	22.21 -	1	\$ 12.88
March 7, 2019		cs	JTB		3.09	2	\$ 3.58
March 30, 2019		_cs_		FRC EAST 2019 Urmanned-Ac		2	\$ 35.84
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## NCASA Conference on Leadership

Raleigh, NC

71894

CODE: 2.6941.002.332

SEA System #719

### CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Megnan Doyle	Administration			
Payce's Name	School/Department Superintendent	\$ 179.10		
Payee's Address	Title	Total Cost		
	March 28, 2019			
Social Security No.	Date	Less Advance		
March 27, 2019	March 28, 2019	S-179.18		
From Period covered by this voucher	To	Reimbursement		
This is a true and accurate statement of expenses	Approved By:	This instrument has been preaudited in the		
incurred.	Director/Supervisor/Principal	manner required by the school budget and fiscal control as		
(Claimant)	Superintendent or designee	Authorized Agent		

<u> </u>	Travel (show each city visited)			Transportation		Subsistence		* Other Expenses		
Date	· From	То	Mode	Daily Mileag	Amount	Турс	Amount	Explanation	Amount	
3/27	New Bern, NC	Raleigh, NC	P	l 15	\$ 66.70	В		Registration Fee		
			* A			L	-	Additional Workshop Fees		
3/27			* R			D	18970	Parking Fee		
						* H		Shuttle Fee		
						Total	\$ 18.70	Cost of Taxi		
3/28			Р		·	В	s 8.450	Gas		
	1		* A			L		Luggage Fee		
			* R			D	18.90			
						Н				
						Total	\$ 27.00			
-3/29	Raleigh, NC	New Bern, NC	P	115	\$ 66.70	В				
						L				
						D				
						Total				
			T	230	S133.40	Total	\$45.70		\$179.10	

### agenda at-a-glance

This abbreviated agenda has been provided as a session locator. For complete descriptions of all sessions, look within this expanded program or visit us online at neasa.net/conference.

### DAY ONE | Thursday, March 28, 2019

7:30 a.m.	Registration Opens
	Grand Ballrooms 1-2

7:30 a.m.	<b>RESA Directors Meeting*</b>
·	Congressional / Capital 3

8:45 a.m.	State Superintendent's
	Quarterly Meeting*
	Boxwood + Dogwood / Capital 1-2

NCPAPA Annual Meeting 9:00 a.m. Capital Salons C/D/E

11:30 a.m. General Session & Luncheon\*\* Grand Ballrooms 3-5 - State Superintendent



Johnson

 Keynote Speaker Jody Urguhart, sponsored by Curriculum Associates



Urquhart

2:30 p.m.	Breakout Session A
•	Capital Salons A-G / 4-7

3:30 p.m.	Breakout Session B
•	Capital Salons A-G / 4-7

4:30 p.m.	Leadership Alliance
	Welcome Reception**
	Grand Ballroom & PreFunction

### DAY TWO | Friday, March 29, 2019

8:00 a.m.	Leadership Breakfast
	& General Session**
	Sponsored by RTI International
	– Keynote Speaker Gene Nichol
Billion stan, Shah	



Champion for Children Award Presentation to Governor Roy Cooper

Gov. Cooper

10:00 a.m.	CCRESA Meeting*
	Oakwood / Capital Salon 7

√10:30 a.m.	Breakout Session C
	Capital Salons A-G / 4-7

11:30 a.m. President's Circle Luncheon & General Session\*\* Grand Ballrooms 3-5 - Raymond Sarbaugh Leadership Award



Irving

- Keynote Speaker Captain Barrington Irving, sponsored

Presentation

by Scholastic

Conference Adjourns 2:00 p.m.

NCPEL Meeting\* 2:15 p.m. Boxwood / Capital Salon 2

<sup>\*</sup> Closed Meeting, Invitation Only

<sup>\*\*</sup> Tickets Required - If you opted in at the time of registration, your ticket will be included in your name badge. If you did not opt in and wish to participate, please see the NCASA team at the registration desk for more information.



## Craven County Professional Development System

## **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future

reference, proposal number 719.

Proposal:

719

**Status:** 

Approved

School:

Administration

Title of Activity:

North Carolina School Superintendent Association

Discipline Focus:

Not Discipline Specific

Activity Start Date:

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

12 Hours

Strategic Priority:

Effective and Efficient Operations

of Activity:

Description/Location North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and

Supporting Educational Leadership

NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership

privileges in both organizations.

We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders

Legal/Liability Consultant

Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$ 0.

Registration/Fees

\$0

Travel

Mileage/Airfare \$ 500

Lodging/Meals \$0

\$0 Misc.

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 500

Comment: 9/7/18-CW

Reminder:

### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*502.98

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

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Authorized Agent: Denise altma

Code:

2.6942.002.332

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Revision date

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April 1, 2019				Meeting w/Jack Veit	3.8	2	\$	6.83
		CS	WCH	*	11.77	, <u>, , , , , , , , , , , , , , , , , , </u>	\$	15.32
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		TCM	HJM		17.7	1	\$	
		HJM	CS		2.14	1	\$	1.24
April 2, 2019		CS	HES	a a garding	21.17	1	\$	12.28
	<u> </u>	HES	HMS		0.33	1	\$	0.19
		HMS		N. B. Rotary Meeting	18.9	. 1 .	\$	10.96
		Rotary	CS.		3.8	1.	\$	2.20
April 3, 2019		CS	TPE		1.81	2	\$	2.10
April 4, 2019		CS	NBH		1.29	2	\$	1.50
		CS	VFL		17.02	2	\$	19.74
April 8, 2019		CS	HMS'		21.47	2	\$	24.91
		CS	HHS		21.4	2	\$	24.82
April 10, 2019	_	CS	VFL		17.02	2	\$	<u> 19.74</u>
April 11, 2019		CS	GCF		2.07	2	\$	2.40
		CS	NBH		1.29	2	\$	1.50
April 15, 2019		CS	Bosch		4.1	2	\$	4.76
April 16, 2019		CS	ÁWE	No. of the same of	18.71	2	\$	21.70
April 17, 2019		CS	VFL		17.02	2	\$	19.74
		CS	County Gov	Meeting w/Board Chairs	3.8	2	\$	4.41
		CS.	BME	-	6.22	2	\$	7.22
April 12, 2019		CS.	HHS	the second of th	21.4	2	\$	. 24.82
April 29, 2019		cs	HMS		21.47	1	\$	12.45
		HMS	GAB	g	2.24	1	\$	1.30
				Meeting w/Chip Hughes	26	1	\$	15.08
		heriff Der			8.8	1	\$.	5.10
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# Smart Start Conference 2019 April 30, 2019

SDC-3

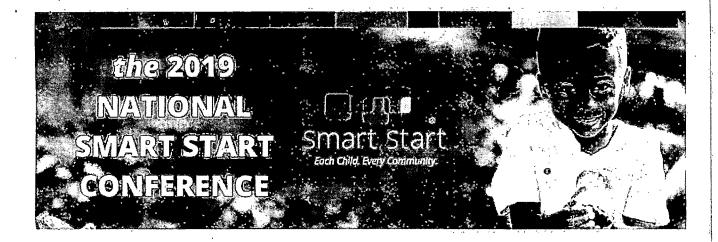
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CRAVEN COUNTY SCHOOLS

## REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle	Administration			
Payee's Name	School/Department	· · · · · · · · · · · · · · · · · · ·	<u>, a transa di manana andara na manafaran manafaran manana a transa di manana a transa di manana a transa di ma</u>	
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This is a true and accurate statement of expenses	I Annual Phys		ent has been preaudited in the	
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(Claimant)	Superintendent or designee	Authorized Agent		
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Travel (snow each city visited)			Transportati	On.	Subsistence		- Other Expenses		
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4/30	New Bern, NC	Greensboro, NC	ŕ	192	\$ 111.36	В		Registration Fee	
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			T	384	\$ 222.72	Total	S		\$222.72



#### 04/29/2019

### Pre-conférênce Sessions

### Shape NC Summit 9:30-5:00 (Open to all registrants)

Co-Presenter Presenter Co-Presenter Capri McDonald Wren Davisson Angela Lewis Courtney Latta-Sosebee Victoria A

## Smart Start Fiscal Training 8:30AM-4:30PM (For Smart Start Network Staff Only)

Presenter Christine Bauer Auditorium III

## Special Session for Smart Start Evaluators 9:30AM-4:00PM (For Smart Start Network Staff Only)

Presenter Kim McCombs-Thornton Grandover West (Rounds 100)
Small Group

## Applying an Equity Lens to Early Childhood 10:00AM-4:30PM (Open to all registrants)

Co-Presenter Co-Presenter Kathleen E Crabbs Sterling E Freeman Blue Ashe (Rounds 100)

### Think Babies- Zero to Three 9:00AM-3:30PM (Open to All Registrants)

Presenter Co-Presenter Co-Presenter Co-Presenter Co-Presenter Co-Presenter Michele Rivest Barbara Gebhard Angela Webster Beth Messersmith Barbara DuBransky Daphne Alsiyao Linda Smith Mary Herbenick Grandover East (Rounds 60)

#### 04/30/2019

8:30 am - 10:00 am

## 107 Increasing Access to Quality Child Care for Children Experiencing. Homelessness

Early Care and Education Presenter Co-Presenter Presenter
Grace Whitney Marsha Basioe LouMecia Staton Shakeda Muldrow
Tidewater AB (Rounds 50)

'8:30 am - 10:00 am

### 101 Creating Emotionally Responsive Toddler Classrooms.

Early Care and Education Presenter Co-Presenter Co-Presenter

Laura Martin Gabriel Guyton Christine: Tucker Blandwood (Theater 50)

4 Addressing Early Life Stress Through Cross-Sector Collaboration: ssons from DULCE  Early Childhood Health and Development Presenter Co-Presenter Patsy Hampton Julie Zack Tanglewood (Theater 50)  1 Promoting Equity through a Systems Change Framework  Early Childhood Systems and Leadership Presenter Jen Neitzel Grandover East (Theater 100)  1 Community Child Abuse Prevention Plans: SOARing in timberland County  Family Support and Engagement Co-Presenter Presenter Eleen Cedzo Melea Rose-Waters Sandpiper (Theater 50)  2 Straight Facts: Managing Microaggressions and Incorporating clusivity for Diverse Families  Family Support and Engagement Presenter Keya Elie
Patsy Hampton Julie Zack Tanglewood (Theater 50)  1 Promoting Equity through a Systems Change Framework  Early Childhood Systems and Leadership Presenter Jen Neitzel  Grandover East (Theater 100)  1 Community Child Abuse Prevention Plans: SOARing in imberland County  Family Support and Engagement Co-Presenter Presenter  Eleen Cedzo Melea Rose-Waters Sandpiper (Theater 50)  2 Straight Facts: Managing Microaggressions and Incorporating clusivity for Diverse Families
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The state of the s
Siltmore (Theater 80)
9 With and not For:Building Community through a Family appowerment Program
Family Support and Engagement Presenter Co-Presenter
Devonya Govan-Hunt lmani Coleman Victoria BC (Rounds 120)
1 Engaging Our Community: Creating Our Vision for PreK-12 Publi lucation
Public Engagement, Fundralsing, Non Profit Management Presenter
Co-Presenter Scottle Seawell Pat Morrow Pebble Peach (Rounds 50)
5 Kindergarten Readiness with PBS! (Parts 1)
Early Care and Education Presenter Co-Presenter Mallory Mballa
Angela Wilson-Newsome Grandover West (Theater 150)
3 Lets Create Family Forward Workplaces
Family Support and Engagement Presenter Lisa Finaldi
Arrowhead (Theater 50)
elcome Session - Corey Zimmerman and Governor Roy Cooper
esenter Corey,Zimmerman Guilford Ballroom
3 Bringing Farm to Table to Early Child Care Centers
Early Care and Education Presenter Co-Presenter Shironda Brown
Natasha Bowden: Augusta AB (Rounds 80)
4 Financial Statement Insights: Recognizing Trends and True Cost
erChild

ř

•	Collaborative
	Presenter Co-Presenter Brittney Mays Devault Clevenger Tidewater AB (Rounds 50)
1:30 pm - 3:00 pm	305 Smart Start's Evidence Based and Evidence Informed Ratings - Updated!
and the state of t	Presenter Kim McCombs-Thornton Pebble Peach (Rounds 50)
1:30 pm - 3:00 pm	404 SMART Families - A Model for family literacy Presenter Karlene Fyffe Phillips Sandpiper (Theater 50)
1:30 pm ∉3:00 pm	503 Will NC Children Get Their Fair Share of Federal Investments? Public Engagement, Fundralsing, Non Profit Management Presenter Adam Sotak Tanglewood (Theater 50)
1:30 pm - 3:00 pm	509 Mecklenburg County: Locally Financed Birth-5 Initiative Public Engagement, Fundralsing, Non-Profit Management Presenter Co-Presenter Grace Reef Tamelka Leslie Cindy Cisneros Biltmore (Theater 80)
1:30 pm - 3:00 pm	116 Kindergarten Readiness with PBS! (Part 2)  Early Care and Education Co-Presenter Presenter Mallory Mbalia  Angela Wilson-Newsome Grandover West (Theater 150)
1:30 pm - 3:00 pm	209 Breastfeeding Friendly Child Care across NC: How to create Breastfeeding Friendly Childcare and networks in your region and community  Presenter Natasha Bowden Arrowhead (Theater 50)
3:30 pm - 5:00 pm	Documentary: The Way Home: Women Talk About Race in America Auditorium:II
3:30 pm:- 5:00 pm.	Fitness Session  Presenter Vernon-Williams Guilford D
3:30 pm - 5:00 pm	Healthy Food Presenter Rachelle Gardner Blue Ashe (Theater) Lecture
3:30 pm - 5:00 pm	Documentary: ZERO WEEKS Presenter Tina Sherman Auditorium IV
,3:30 pm - 5:00 pm	Documentary- Mirrors of Privilege; Making Whiteness Visible Auditorium III
°5;15 pm -∙9;1°5 pm	Special Evening Event! For the first time, the Smart Start Conference will offer an evening event offsite. Guests will have a chance to take a guided tour at the Civil Rights Museum, explore the aquarium and maze at the Science Center, or browse the entire Greensboro History Museum! Please
	select which of these three events you will attend. Only select an excursion

١,

transportation will be included to the offsite location starting at 5:15pm. Select your excursion now. Space is limited so only select an excursion if you are sure you will attend! If you need to modify your registration or have any questions, contact carter@smartstart.org. More information to come about transportation and the excursions!

	you are sure you will attend If you need to modify your registration or
	have any questions, contact jcarter@smartstart.org, More information to
	come about transportation and the excursions!
	International Civil Rights Center & Museum- Experience a guided tour with a group!
	Greensboro Science Center- Explore the aquarium, a maze, and the HealthQuest Exhibit!
	Greensboro History Museum- Guests will have access to the entire Museum!
05/01/2019	
8:00 am - 5:00 pm	Make & Take by Be Active Kids
	Presenter Evie Houtz Rich Rairigh Caroline Sweezy
8:30 am - 10:00 am	106 Get Ready: North Carolina PreK to Kindergarten Transition  Early Care and Education: Co-Presenter Presenter Karen McKnight  Kristi Snuggs Grandover East (Theater 100)
8:30 am10:00 am	304 Building a Culture of Continuous Quality Improvement Presenter Co-Presenter Abby Alexanian Michelle Chapin Tidewater AB (Rounds 50)
'8:30 <u>àm</u> - 10:00(am	312 State Mandates, Community Vision: Implementing QRIS In Franklin County, Ohio Co-Presenter Presenter Co-Presenter Bart Logan Joy Bivens Jane D. Leach Morehead (Theater 50)
:8:30 am'+ 10:00'am	408 Supporting Family Engagement to address Preschool Adverse Childhood Experiences Presenter Leanne Whiteside: Mansell Biltmore (Theater 80)
8:30 am - 10:00 am	501 Working Your Strategic Plan: Implementing and Monitoring Your Completed Plan Public Engagement, Fundralsing, Non Profit Management Presenter
	Jeanne Allen Augusta AB (Rounds 80)
8:30 am - `1̈Q:OQ am	117 Developing an ECE Profession: What will it take?  'Early Care and Education Co-Presenter Presenter Stacle Goffin  Sue Russell Pebble Beach (Theater 80) Lecture:
8:30 am - 10:00 am	105 Creating diverse and inclusive learning environments: Tackling implicit bias
	Early Care and Education Presenter Ebonyse Mead Grandover West (Rounds 100)

•	Feature Session: 1- Building Community Resilience Featured Session: Co-Présenter Presenter Sarah Barclay Hoffman Jeff Hild: Guilford B
	Feature Session 2- Developing and Paying for a Continuum of Family Support  Featured Session: Moderator Co-Presenter Co-Presenter  Karen Yarbrough Barbara DuBransky Alex Colzias  Victoria BC (Theater 200)
:	Featured Session 3- Authentic Engagement on Early Childhood Issue Across the Political Spectrum
	Featured Session: Co-Presenter Moderator Co-Presenter Co-Presenter Beth Oppenheimer Scarlett Bouder Joy Bivens Mandy Ableidinger Victoria A
1:30 pm - 3:00 pm	108 The New Uniform Articulation Agreement in Early Childhood Education  Early Care and Education Presenter Co-Presenter Cyndie Osborne Lisa Eads Pebble Beach (Theater 80)
1:30 pm - 3:00 pm	205 Implementation of a WISE Nutrition Curriculum: Lessons from the Field  Presenter Co-Presenter Leanne Whiteside Mansell', Taren Swindle  Biltmore (Theater 80)
1:30 pm - 3:00 pm	<b>206 Bringing Food to Early Education to your Partnership</b> Presenter Co-Presenter Rhea Singh Natasha Bowden Katherine Savage: Tanglewood (Theater 50)
1:30 pm - 3:00 pm	302 Shooting for the Stars: Whats Changing in ECE?  Presenter Co-Presenter Co-Presenter Valora Washingto Susan Catapano Jasmin Piña Colón Stacle Goffin Tidewater AB (Rounds 50)
4:30 pm ⊴3:00 pm	308 NC Early Childhood Action Plan Presenter Rebecca Planchard Grandover East (Theater 100)
1:30 pm - 3:00 pm	406 Culturally Responsive Family Engagement Presenter Ebonyse Mead Grandover West (Rounds 100)
1:30 pm s.3:00 pm	<b>502 Benefiting from Board Diversity</b> Public Engagement, Fundralsing, Non Profit Management Presenter Jeanne Allen Augusta AB (Rounds 80)
1:30 pm - 3:00 pm	512 How to Reduce Stress, Survive and Thrive with Humor Public Engagement, Fundraising, Non Profit Management Presenter Emily Ballance Auditorium IV
1:30 pm - 3:00 pm	315 So Now What? Taking Action on a Coordinated Agenda for Child and Family Success

1:30 pm=3:00 pm	412 Partnerships for Successful Statewide Triple P Coverage  Presenter Co-Presenter Co-Presenter Co-Presenter
	Zita Roberts: Kristin O'Connor Phillip Redmond Marshall Tyson Venecia Carr Morehead (Theater 50)
1:30 pm = 3:00 pm	210 Healthy Mouths: A Smart Start to Healthy Bodies  Co-Presenter Presenter Suzanne Martin Zachary Brian
	Arrowhead (Theater 50)
1:30 pm - 3:00 pm	415 Walking the Talk: Race Equity and Parent Engagement
	Co-Presenter Co-Presenter Co-Presenter Co-Presenter Resenter Caroline Austin Anthony Queen Deena Smitherman Lisa Melara Melia Franklin Blandwood (Theater 50)
3:30 pm - 5:00 pm	201 Developing Minds and Bodies Through Loose Parts Play
	Early Childhood Health and Development Presenter Co-Presenter Evie Houtz Caroline Sweezy Victoria BC (Rounds 60)
3:30 pm - 5:00 pm	102 Developing Self-Regulation and Empathy as Crucial Early Childhood Learning Outcomes
	Early Care and Education Presenter Bob Sornson Grandover West (Rounds 100)
3:30 pm - 5:00 pm	110 We Can't Wait: The Real Racial Equity Conversation  Early Care and Education Presenter Co-Presenter
ditana dimanana manana makada mak	Rhodus Riggins Harriette Bailey Lisa Pullis Augusta AB (Rounds 80)
3:30.pm - 5:00.pm	207 Supporting unique learners: identifying needs, building partnerships and designing interventions
	Presenter Co-Presenter Jodi Safris Anne Franklin Tanglewood (Theater 50)
:3:30 pm 5 <u>;00</u> pm:	306 Make Meeting MAGIC! Presenter Maggle McGlynn Tidewater AB (Rounds 50)
3:30 pm - 5:00 pm	309 LAUNCHing Children into the Future
	Presenter Co-Presenter Lindsay Reeves Erika Retzlaff Grandover East (Theater 100)
3:30 pm - 5:00 pm.	403 Starting School Readiness at the Beginning:the Ready to Learn Program
o province a secondar communication and the secondarian and the secondarian and the secondarian secondarian and the secondaria	Presenter Bonnie DiLeone Pebble Beach (Theater 80)
3:30 pm.~5:00 pm	410 Moving Beyond Family Involvement to Support Children's Literacy Success
	Presenter Rebecca Armstrong Blandwood (Theater 50)
3:30 pm - 5:00 pm	504 Communicate, Engage, Inspire: Raising friends and funds! Public Engagement, Fundraising, Non Profit Management Presenter

<b>3/</b> 02/2019	
8:30 am - 10:00 am	109 Race Matters: Building Positive Racial Identity in Children of Color Early Care and Education Presenter Co-Presenter Co-Presenter Brooke Daniels Ashley May Renee Watkins: Biltmore (Theater 80)
8:30 am:- 10:00 am	111 Flint Kids Read: Early Literacy Supports for Centers and Home Early Care and Education Presenter Co-Presenter Chad Waldron Michelle McQueen Morehead (Theater 50)
<sup>រ</sup> 8:30.am <sub>៖-</sub> ំរឺ(0្លះ0្លីប៉ិam	112 Child Assessment for Infants and Toddlers: Why, What and How Early Care and Education Presenter Keith L Pentz Tanglewood (Theater 50)
8:30 am - 10:00 am	313 Preventing Compassion Fatigue in Home Visitors: Taking Care of YOU  Presenter Co-Presenter Jan Williams Jenny Graves  Grandover East (Rounds:60)
8:30 am - 10:00 am	407 Making Them Visible: Advocating for Children of Incarcerated Parents  Presenter Melissa Radcliff Pinehurst (Theater 50)
8:30 am - 10:00 am	506 Think Babies NC: Be A Big Voice for Babies! Public Engagement, Fundraising, Non Profit Management Presenter Co-Presenter Elaine Zukerman Michele Rivest Grandover West (Theater 150)
8:30 am = 10:00 am	<b>507 Connections Matter</b> Public Engagement, Fundraising, Non Profit Management Co-Presenter Presenter Melea Rose-Waters Sharon Hirsch Pebble Peach (Rounds 50)
.8:30 am:- 10:00.am	118 Setting the Stage for Continuous Quality Improvement  Early Care and Education Presenter Co-Presenter  Many Lee Porterfield Sharon Mims Linda Hestenes  Augusta AB (Rounds 80)
;8:30 am - 1/1:30 am	Leadership Symposium Co-Presenter Kim Butler Willis Cayci Banks Victoria A
10:30 am - 12:00 pm	113 Bridging the Gap, Birth-Age to 8: Percolating Up Early Learning Strategies  Early Care and Education Presenter Sedra Spano Augusta AB (Rounds 80)
10:30 am - 12:00 pm	114 Whats new? Comparing the ITERS-3 and the ITERS-R  Early Care and Education Presenter Co-Presenter  Co-Presenter Lia Rucker Megan Porter Linda Hestenes  Dilaca Yaya-Bruson Morehead (Theater 50)

eren dese.	żoż gec in your kesment zone Presenter Rachel Galanter Arrowhead (Theater 50)
10:30 am - 12:00 pm;	<b>208 Social and Emotional Competence</b> Co-Presenter Presenter Co-Presenter Eileen Cedzo Tavares Wilkerson  Michelle Bailey Tanglewood (Theater 50)
10:30 am - 12:00 pm	311 Building an Early Learning Community: What Does it Take? Presenter Co-Presenter Co-Presenter Co-Presenter Callin O'Connor Anna White La Donna Butler Christina Dobson Sandpiper (Theater 50)
'10:30'am - 12:00 pm	314 Using Research to Guide Policy: Understanding and Communicating Complicated Data Presenter Bridget Thomas Pinehurst (Theater 50) Workshop
10:30 am = 12:00 pm	405 Reflective Supervision: Supporting the Role of the Home Visitor Presenter Robin Roberts Grandover East (Rounds 60)
10:30 am - 12:00 pm:	411 In the Know: Early Language and Literacy Project Presenter Co-Presenter Keith Lyons Lisa King Alison Critchfield Biltmore (Theater 80)
10:30 am - 12:00 pm	508 Tackling Preschool with Limited Funding Through Community Collaboration  Public Engagement, Fundralsing, Non Profit Management Presenter Martin Balben Tidewater AB (Theater 80)
10:30 am - 12:00 pm	510 Developing and Maximizing Fundralsing Sponsorships Public Engagement, Fundralsing, Non Profit Management Presenter Michael Parker (Pebble Peach (Rounds 50))
10:30 am - 12:00 pm	414 Sesame Street in Communities: Building Community Partnerships to Maximize Your Impact  Presenter Co-Presenter Co-Presenter Co-Presenter Co-Presenter LouMecia Staton Christine Murray Barbara Fyre  Brenda Dunford Maria Layne-Stevens Victoria Vample Grandover West (Theater 150)
12:00 pm - 2:00 pm	Closing Keynote and Luncheon  Closing Keynote- Susan L. Taylor's Courage to Change in a Shifting World Order  Presenter Susan L. Taylor Guilford Ballroom

:

Thanks to our generous sponsors





# **Craven County Professional Development System**

## **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 2493.

Proposal:

2493

Status:

Approved

School:

Administration

Title of Activity:

Smart Start Conference 2019

**Discipline Focus:** 

Not Discipline Specific

Activity Start Date: April 29, 2019

**Activity End Date:** 

April 30, 2019

Length of Activity:

4 Hours

Strategic Priority:

School/Family/Community Connections

Description/Location 2019 Smart Start Conference,

of Activity:

he conference provides advanced professional development for early education leaders committed to improving the quality of and access to early childhood services for all children ages birth to five. It is intended for professionals who support families, for professionals who support those who work with children, and professionals engaging in early care and education

systems change. Greensboro, NC

Relationship of Activity to SIP,

The Learner The Educator

CCSS and NC ES:

Community Engagement and Leadership

Teaching and Learning

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

**Training Materials** 

Registration/Fees

\$0

Travel

Mileage/Airfare

\$ 250

Lodging/Meals

\$0

Misc.

\$0

Consulting Services \$0

Follow-up Activities \$0

### Activity Total \$ 250

Comment: 4	1/30/19-CW
Reminder:	

## **Participating Teachers**

Meghan Doyle (meghan doyle@cravenk12.org)

SEA System Home Page

©1998-2013 Creative Curriculum & Assessment Co., (All Rights Reserved) SEATH A System for Evaluating and Assessing Professional Development \*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*\*81.54

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

501955

501955

2.6941.002.332.000.000.00 DOY.0516

TRAVEL

Authorized Agent

SDC-3

VN: 71894 CODE: 2.6941.002,332

Doy. 0516

Burgaw, NC

CRAVEN COUNTY SCHOOLS SEA System: 377
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Döyle Administration School/Department Payee's Name \$ 81.54 Supt. Payce's Address Title Total Cost May 16, 2019 Social Security No. Date Less Advance May 16, 2019 May 16, 2019 From Period covered by this youcher Reimbursement This is a true and accurate statement of expenses Approved By: This instrument has been preaudited in the incurred. manner required by the school budget and fiscal.

Travel (show each city visited)	Transportation	Subsistênce	* Other Expenses

Director/Supervisor/Principal

Superintendent or designee

Date <sup>r</sup>	From	To	Mode	Daily Mileage	Amount	Туре	Am ount	Explanation	Amount
5/16	New Bern, NC	Burgaw, NC	P	70.3	S 40.77	В		Registration Fee	
*. F		· · · · · · · · · · · · · · · · · · ·	* Å			L		Additional Workshop Fees	
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75-1 * 1		·		e.m		* H.		Shuttle Fee	
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5/16	Burgaw, NC	New Bern, NC	P	70.3	\$ 40.77	В			
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			Т	140.6	\$ 81.54	Total	\$	, , , , , , , , , , , , , , , , , , , ,	\$ 81.54

SEP System #377

#### SEA Superintendent's 2018-19 Calendar

<u> </u>	Wayne County Schools
August 8, 2018  CALL TO LEADERSHIP  Wayne Community College	Commons Drive South Goldsboro, NC
The control of the co	**1:00pm-4:00pm
September 20, 2018 New Hanover County	New Hanover County Schools Wilmington, NC 9:00am — 2:00pm
October 25, 2018 Clinton City	Clinton City Schools Clinton, NC 9:00am-2:00pm
November 29-30, 2018 NCSSA Winter Retreat Grandover Resort Greensboro, NC	Grandover-Resort Greensboro, NC
December 2018 Holiday NO MEETING	Christmas Holiday
JANUARY 17, 2019 SOY District Visit JONES County Schools	Dr. Michael Bracy SOY Showcase - Jones County 9:00am - 2:00pm
February 20, 2019 Lenoir County Schools	Lenoir County Schools Kinston, NC 9:00am-2:00pm
March 27-29, 2019 NCASA Conference	NCASA Conference
APRIL 2019** NO MEETING	Spring Break
May 16, 2019  Pender County Schools	Pender County Schools 798 US Hwy. 117 South Burgaw, NC
June 23-24 2019 NCSSA Summer Retreat/Asheville	June 23 - Dinner Session Asheville, NC

#### × SEA Superintendent Meeting More actions 🕶 Save May 16, 2019 9:00am to 2:00pm May 16, 2019 Time zone All day Does not repeat Event Details Find a Time Guests 0 798 US-117, Burgaw, NC 28425, USA Add guests Hangouts - X meghan-doyle Guests can: Ū Add notification Modify event Invite others MEGHAN DOYLE. -See guest lis Default visibility \* (2)

Π 🖹 🖹 😂 🔏

Add description



# **Craven County Professional Development System**

## **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 377.

Proposal:

377

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

Activity End Date:

June 30, 2019

Length of Activity:

16 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location State update from the Governor's office,

of Activity:

special messages from our Superintendent and Principal

of the Year, as well as an inspiring Leadership message

Goldsboro, NC

Relationship of

Effective and Efficient Operations

Activity to SIP.

Successful Students

CCSS and NC ES:

Budget (Admin = 002)

Personnel (subs, etc.) \$ 0

Training Materials \$0

Registration/Fees

\$ 0

Travel

Mileage/Airfare \$ 1000

Lodging/Meals

\$0

Misc.

\$ 0

Consulting Services \$ 0

Follow-up Activities \$0

Activity Total \$ 1000

Comment: 8/9/18-CW

Reminder:

#### **Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

Stacy Lee (stacy lee@cravenk12.org)

SEA System Home Page

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#### CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT

3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562

LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

BRANCH BANKING & TRUST COMPANY NEW BERN, NORTH CAROLINA

531 DATE CHECK NUMBER 06/14/19 949486

66-112

VOID AFTER ONE YEAR AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$\*\*\*\*\*\*654**.**22

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

**NON-NEGOTIABLE** 

**PAY** 

EXACTLY \*\*\*\*\*\*654 DOLLARS AND 22 CENTS

TO THE MEGHAN S DOYLE

c/o ADMIN 5222 MOYE RD

ORDER OF

NEW BERN, NC 28562

CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT 3600 TRENT ROAD, NEW BERN, NORTH CAROLINA 28562

**Local Fund** General Expense Voucher UNIT 250

CHECK NO.

949486

ACCOUNT NUMBER INVOICE #	1. TPX0.#/2	DESCRIPTION	INV AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00 DOY.050219	TRAV	EL	153.12		153.12
2.6941.002.332.000.000.00 DOY.0519	TRAV	EL	501:10		501.10

FILE COPY

949486 06/14/19

71894 MEGHAN S DOYLE

654.22

# NCSSA Board of Director's Meeting May 2, 2019 sD

VN:	71894	
CODE:	2.6941	.002.332
D. W. 7	Jour	0501G

## SEA System #719

# CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSE

REIMBUR	RSEMENT OF TRAVEL AND OTHI	ER EXPENSES
Meghan Doyle	Administration	
Payee's Name	School/Department	
·	Supt.	\$ 153.12
Payee's Address	Title	Total Cost
	June 4, 2019	
Social Security No.	Date	Less Advance
May 2, 2019	May 2, 2019	\$ 153.12
From Period covered by this vouche		Reimbursement.
This is a true and accurate statement of expenses	Approved By:	This instrument has been preaudited in the
incurred.	Director/Supervisor/Principal	manner required by the school budget and fiscal control act.
(Claimark)	Superintendent or designee	Authorized Agent
	<del></del>	

	Travel (show each city visited)		1.	Transportation			ice	* Other Expenses	
Date	From	То	Mode	Daily Mileage	Amoun	t Type	Am oun t	Explanation	Amount
5/2	New Bern, NC	Durham, NC	P	132	\$ (76.5	6 B.		Registration Fee	
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			* R			D		Parking Fee	
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5/2	Durham, NC.	New Bern, NC	P	132	\$ 76.5	6 B			
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			Т		\$ 153.1	2 Total	\$		\$153.1

, This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: Vendor. 2.6942.002.332

71894 Doy, 0519

Invoice #: Revision date

1/1/17

Authorized Agent Quise alt

Travel reimburs			Meghan Doyle	[;		
Month of N	/lay		9	¢ per mile		\$ 0.580
			Page 1			
<u>Date</u>	From	To	<u>Comment</u>	<u>Distance</u>	1-2 Way	Amount
May 1, 2019	CS	Airport	Inter-Agency Meeeting	5.5	. 2	\$ 6.38
	CS	CEC	The first control of the control of	1.3	2	\$ 1.51
May 2, 2019	CS	Famous	N. B. Breakfast Rotary	2.7	2	ំ\$ ៉្ំំ3.13
and the second s	CS	velock Toui	A Team Banquet	20	2	\$ 23.20
May 6, 2019	CS	Emerald Go	4A Regional Golf	2.3	2	\$ 2.67
	CS	BME		6.22	2	\$ 7.22
	CS	County Gov	BOCC MtgPresentation	3.8	-2	\$ 4.41
May 7, 2019	CS	Chelsea	N. B. Breakfast Rotary	3.8	2	\$ 4.41
	CS	The Flame	Red Carpet	2.7	2	\$ 3,13
May 8, 2019	CŠ	JTB		3.7	``. ¹f	\$ 2.15
	JTB	HHS		20.33	1	\$ 11.79
	HHS	CS		21.4	1.	\$ 12.41
May 9, 2019	cs	Wilmington	BB & T Leadership Inst.	90	2.	\$ 104.40
	CS	2. 2. 2. 2. 2. 2.	NBH AVID Banguet	2.7	2	\$ 3.13
	CS	GCF		2.07	2	\$ 2.40
May 10, 2019	CS	NBH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.29	2	\$ 1.50
	CS	HHS		21.4	2	\$ 24.82
· · · · · · · · · · · · · · · · · · ·	cs		ECEAST Graduation	20	2	\$ 23.20
May 13, 2019	CS	GCF		2.07	2	\$ 2.40
May 14, 2019	CS	AWE		18.71	1	\$ 10.85
<del>an da San da Sasa da San da</del> Laka	AWE	HHS		4.1	1	\$ 2.38
	HHS	CS	The second secon	21.4	1	\$ 12.41
May 15, 2019	CS	HHS		21.4	2	\$ 24.82
May 17, 2019	CS	NBH		1.29	2	\$ 1.50
	cs	AWE		18.71	2	\$ 21.70
May 28, 2019	CS	WCH		11.77	1	\$ 6.83
· · · · · · · · · · · · · · · · · · ·	WCH	NBH		11.9	1	\$ 6.90
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This instrument has been pre-audited in the manner	Code:	2.6942.002.332
required by the school budget and fiscal control act.	Vendor:	71894
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Authorized Agent:	Revision date: _	1/1/17

Travel reimbu	ırseme	nt for:		Meghan Doyle			
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			ا ما در درستان الماد المستقدم	Section and the section of the secti			
<u>Date</u>		From	<u>To</u>	<u>Comment</u>	<u>Distance</u>	1-2 Way	<u>Amount</u>
May 29, 2019	, , ,	CS	MCAS	End of Month Meeting	22.6	1	\$ 13.11
		MCAS	CES	· ·	15.8	1	\$ 9.16
•	,	CES	CS		9.78	1	\$ 5.67
May 30, 2019		CS	Trinity	District Retreat	46.3	2	\$ ,53.71
May 31, 2019		CS	Trinity	District Retreat	46.3	2	\$ 53.71
		CS	The Flame	NBH JROTC	2.7	2	\$ 3.13
May 7, 2019		CS	JTB	The second secon	3.09	2	\$ 3.58
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Approved by:		(f)f		Title: SQT	Date:		ł
Approved by		WL	$\mathcal{M}$	Time 841	Date.		

Grand Total \$501.10



#### CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT

3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

DATE 06/28/19

531

CHECK NUMBER

949716

VOID AFTER ONE YEAR AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

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

**\$\*\*\*\*\*\*911.24** 

EXACTLY \*\*\*\*\*\*911 DOLLARS AND 24 CENTS

TO MEGHAN S DOYLE THE

BRANCH BANKING & TRUST COMPANY NEW BERN, NORTH CAROLINA

c/o ADMIN 5222 MOYE RD ORDER OF

NEW BERN, NC 28562

**NON-NEGOTIABLE** 

CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT 3600 TRENT ROAD, NEW BERN, NORTH CAROLINA 28562

**Local Fund** General Expense Voucher UNIT NO.

CHECK NO. 949716

ASCOUNTINUMBER	INVOICE #	PK(0) #	DESCRIPTION	•	INV AMOUNT	DISCOUNT	NETAMOUNT
2.6941.002.332.000.000.00	DOY.0619	TRAVI	EL		325.92	,	325.92
2.6941.002.332.000.000.00	DOY.062319	TRAVI	TRAVEL		455.40		455.40
2.6941.002.332.000.000.00	DOY.062819	TRAVEL			129.92		129.92
							1

FILE COPY

949716. 06/28/19

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

s instrument has been pre-audited in the manner  $\eta/\eta - F/Nal$ 

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent Deusi alf

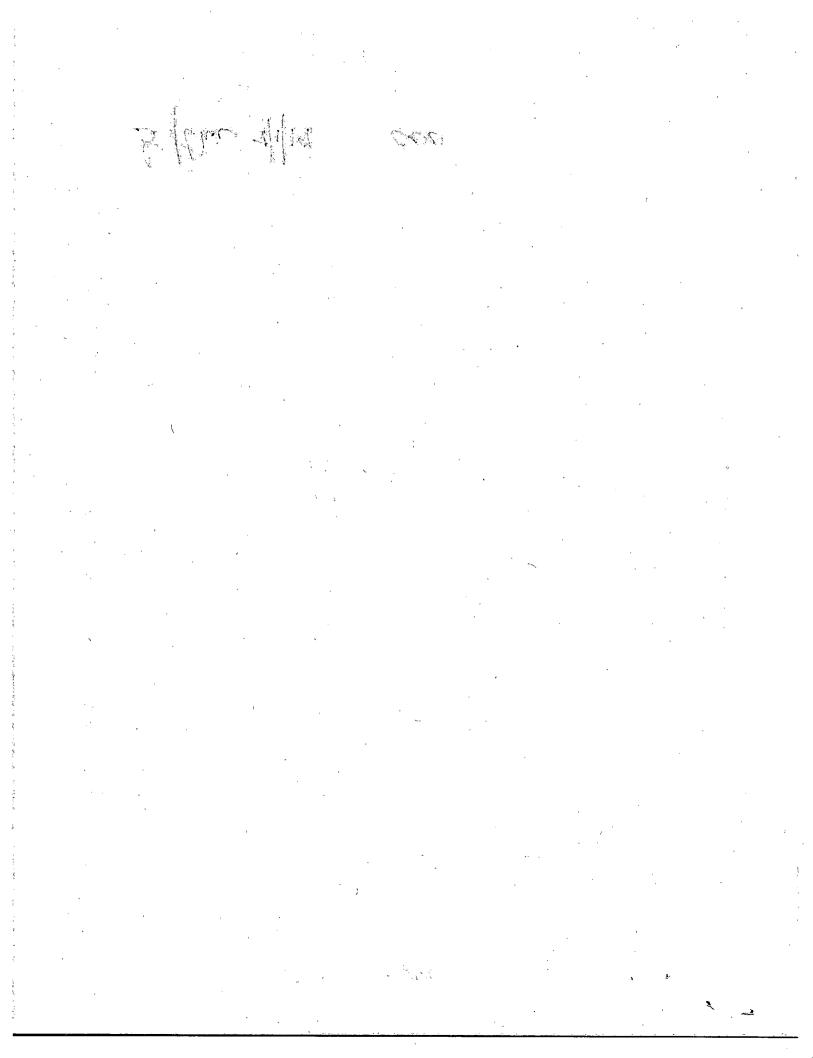
Code: 2.6942.002.332

Vendor:

Invoice #:

Revision date

		Meghan Doyle		<u> </u>	<u> </u>	œ.	0 500
Month of	June I			¢ per mi	le l	\$	0.580
Date	From	То	Comment	Distance	1-2 Wav	Ar	nount
June 1, 2019	CS	County Gov	Jack Veit	3.8	2	\$	4.41
June 4, 2019	CS	Talk Station	Interview	36.2	2	\$	41.99
,	CS	BES		10.3	2	\$	11.95
	CS	Chelsea	Rotary	3.8	2	\$	4.41
	CS	GCF		2.3	2	\$	2.67
	CS	Chelsea	School Nutrition Banquet	3.8	2	\$	4.41
June 5, 2019	CS	Coastal Airport	Inter-Agency Meeting	6.3	2	\$	7.31
-	CS	Medical Park	Committee of 100	1.4	2	\$	1.62
	CS	Harrison Center	Environmental Justice	3.7	2	\$	4.29
June 6, 2019	CS	El Patron	Meeting with Will Lewis	19.7	1	\$	11.43
· · · · · · · · · · · · · · · · · · ·	CS	AWE		18.71	1	\$	10.85
	AWE	CS		18.71	1	\$	10.85
	CS	Hillandale Road	Joan Bjork	2.2	2	\$	2.55
June 7, 2019	CS	BME		6.6	2	\$	7.66
, , , ,	CS	Facilities	District Retreat	5.5	2	\$	6.38
June 11, 2019	CS	N.B. Chamber	BOD Meeting	4	2	\$	4.64
	CS	CC Gov	School Justice Partnershi	3.8	2	\$	4.41
June 13, 2019	CS	AWE		18.71	1	\$	10.85
	AWE	WJG		1.18	1	\$	0.68
	WJG	CS		22.7	1	\$	13.17
June 17, 2019	CS	CC Gov	BOCC Meeting	3.8	2	\$	4.41
	CS	RBE		22.21	2	\$	25.76
June 18, 2019	CS	Chelsea	Rotary	3.8	2	\$	4.41
June 19, 2019	ÇS	Havelock Tours	PIE Luncheon	20	2	\$	23.20
June 20, 2019	CS	Nutriem Center	Summer Leadership	40.7	2	\$	47.21
June 21, 2019	CS	Nutriem Center	Summer Leadership	40.7	2	\$	47.21
June 26, 2019	CS	YMCA	BOD Meeting	2.3	2	<del>(</del> 5	2.67
	CS.	CC Emergency	Red Cross Shelters	3.9	20	1 <b>\\$</b> #	4.52
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Meetings, Scho	ol Visits	MA					
Signature: (	WILL	XI)	Title: XV		Total	\$ 3	325.92
Approved by:	7)	9	Title:	Date:			



This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent Dhuse aut

Code:

2.6942.002.332

Vendor: Invoice #: 71894

Revision date

1/1/17

Travel reimburs	ravel reimbursement for Meghan Doyle						
Month of	June			¢ per mi	е	\$	0.580
<u>Date</u>	<u>From</u>	<u>To</u>	<u>Comment</u>	Distance	1-2 Way	<u>An</u>	<u>nount</u>
June 1, 2019	CS	County Gov	Jack Veit	3.8	2	\$	4.41
June 4, 2019	CS	Talk Station	Interview	36.2	2	\$	41.99
	CS	BES		10.3	2	\$	11.95
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	CS	GCF		2.3	2	\$	2.67
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June 5, 2019	CS	Coastal Airport	Inter-Agency Meeting	6.3	2	\$	7.31
	CS	Medical Park	Committee of 100	1.4	2	\$	1.62
	CS	Harrison Center	Environmental Justice	3.7	2	\$	4.29
June 6, 2019	CS	El Patron	Meeting with Will Lewis	19.7	1	\$	11.43
	.CS	AWE		18.71	1	\$	10.85
	AWE	CS		18.71	1	\$	10.85
	CS	Hillandale Road	Joan Bjork	2.2	_ 2	\$	2.55
June 7, 2019	CS	BME		6.6	2	\$	7.66
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	AWE	WJG .		1.18	1	\$	0.68
	WJG	CS	-	22.7	1	\$	13.17
June 17, 2019	.CS	CC Gov	BOCC Meeting	3.8	2	\$	4.41
	CS	RBE		22.21	2	\$	25.76
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June 26, 2019	CS	YMCA	BOD Meeting	2.3	2	\$	2.67
	CS	CC Emergency	Red Cross Shelters	3.9	2	\$	4.52
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Meetings, School Signature:	JI VISILS		Title:	<u> </u>	Total /	\$ 3	25.92
Approved by:			Title:	Date:	1 Juli	ΨΘ	20.92
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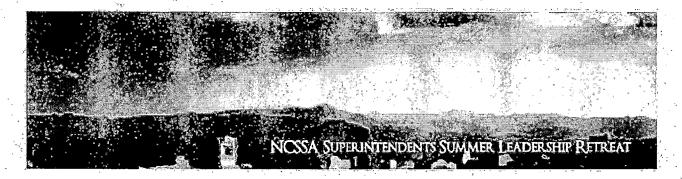
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ite	From	To	. Ivioue.	Mileage	Amount	Туре	Amount	Explanation	Amount
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1				Mileage			Amount		Amount
1			P	Mileage		B	Amount	Registration Fee Additional Workshop	
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23			P.	Mileage		B ,T. D	18.70 T6.84	Registration Fee Additional Workshop Fees Parking Fee Shuttle Fee	
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23	New Bern, NC	Asheville, NC	P *A *R	Mileage 360	\$ _208.80	B ,L ,D ,D ,SH	18.70 T6.84	Registration Fee Additional Workshop Fees Parking Fee Shuttle Fee	
23	New Bern, NC	Asheville, NC	P *A *R	Mileage 360	\$ _208.80	B L D Total B	18.70 76.89 95.54 818.70	Registration Fee Additional Workshop Fees Parking Fee Shuttle Fee Cost of Taxi	
23 24	New Bern, NC	Asheville, NC	P *A *R	Mileage 360	\$ _208.80	B L D SH Total B:	18.70 T6.84	Registration Fee Additional Workshop Fees Parking Fee Shuttle Fee	
23	New Bern, NC	Asheville, NC	P *A *R	Mileage 360	\$ _208.80	B L D Total B	18.70 76.89 95.54 818.70	Registration Fee Additional Workshop Fees Parking Fee Shuttle Fee Cost of Taxi	

6/22/19

Total 4417.60 226.61

\$ 644.21

### Skip to Main Content



- Join us June 23-24, 2019 at the Renaissance Asheville Hotel -

#### **QUICK LINKS**

NCSSA Discussion Board

Summer Leadership Retreat

Winter Leadership Conference

NCASA Conference on Educational Leadership

NCASA School Law Symposium

NCSSA Professional Development in Partnership with NCASLD

#### REGISTRATION



Registration for the 2019 NCSSA Superintendents Summer Leadership Retreat is open and being held in conjunction with WRESA's Summer Leadership

Conference.

Click here to make your reservation today!

AGENDA

#### **ACCOMMODATIONS**



Renaissance Hotel | \$174 31 Woodfin Street Asheville, NC 28801 Local 828-252-8211

Call 1-800-468-3571 and mention 2019 WRESA, or access the online room block here.

#### **PARTNERS & SPONSORS**

NCSSA is proud to partner with NCASA President's Circle and Leadership Alliance partners at both winter and summer leadership programs. For more information about the partners that generously support our mission, please follow the links above. For information on how you can become a Corporate Partner, visit www.ncasa.net/corporatepartners.

CONTACT INFORMATION: Mail to Post Office Box 6188 Hickory, NC:28603:
Visit us at 107 Glenwood Avenue Raleigh, NC:27603: (PHONE) 828-320-6767 (FAX) 919-828-6099 Site Map

Back to Calendar

NCASA

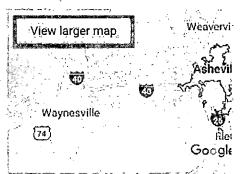
NCSSA Summer Leadership Conference

Jun. 23, 2019 - Jun. 24, 2019

Description

Location

Asheville Renaissance Hotel
Asheville, NC



CONTACT INFORMATION: Mail to Post Office Box 6188 Hickory, NC 28603 Visit us at 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 828-320-6767

(FAX) 919-828-6099

Site Map



# **Craven County Professional Development System**

# **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 719.

Proposal:

719

Status:

Approved.

School:

Administration

Title of Activity:

North Carolina School Superintendent Association

**Discipline Focus:** 

Not Discipline Specific

Activity Start Date: July 01, 2018

Activity End Date:

June 30, 2019

Length of Activity:

12 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and

of Activity:

Supporting Educational Leadership

NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in

both organizations.

We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders

Legal/Liability Consultant

Relationship of

Effective and Efficient Operations

Activity to SIP, CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$:0

Registration/Fees \$0

Travel

Mileage/Airfare \$ 500

\$.Ó.

Lodging/Meals

Misc. \$ 0

Consulting Services \$0

# Follow-up Activities \$ 0 Activity Total \$ 500

Cor	nn	ent:	9/7/18-CW
-		÷	

Reminder:

### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

©1998-2013 Creative Curriculum & Assessment Co., (All Rights Reserved) SEA<sup>rm</sup> A System for Evaluating and Assessing Professional Development

#### Renaissance Asheville Hotel

31-Woodfin Street

Asheville, NC 28801 US

+1 828-252-8211

#### Summary of Charges

Guest Information

MEGHAN'S DOYLE

5222 MOYE RD

TRENT WOODS, NC 285627458

US

Dates of Stay

Room number

06/23/2019 - 06/24/2019

507

Guest number

46695

Member Number

.....080

Group Number

Date	Description	Reference	Charges	Credits
06/23/2019	TELECOMM	FREEHŞIA	·0.00	
06/23/2019	ROOM	507, 1	68.00	
06/23/2019	STATE TX	507, 1	4.76	
06/23/2019	OCC TAX	507, 1	4.08	•
06/24/2019	No Description			76.84
Total balance	and the second s	en marion and transfer seek from stay - ng marion at trap and may an addition of the fund policy designation and traps.	ali ani kanana manana mininta di Kamari Paris di Alianda di Mandrida di Mandrida di Angala da Angala da Mandrida	0.00 US

#### Important information

#### **Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

#### Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonyoy points to be credited to your account.

Courtyard Chapel Hill 100 Marriott Way Chapel Hill, NC 27517 US +1 919-883-0700

#### Summary of Charges

**Guest Information** 

MEGHAN S DOYLE

**5222 MOYE RD** 

TRENT WOODS, NC 285627458

ÙS

Dates of Stay

Room number

533

Guest number

85344

Member Number

080

06/22/2019 - 06/23/2019

**Group Number** 

Date	Description	Reference	Charges	Credits
.06/22/2019	ROOM CHARGE	RB533	99,00	
06/22/2019	Room Tax	RT533	7.43	
06/22/2019	City Tax	CT533	5.94	
06/23/2019	Visa	VI09:54AM		112.37
Total balance	a seriakan menancan menangkan perpanyak dan dan penganyak seriak seriak seriak seriak seriak seriak seriak seri	and the second s	enant in a Tanana in andrewa a tanana a an	0.00 USD

#### Important information

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#### Privacy

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After a stay, it may take up to seven days for Marriott Bonyoy points to be credited to your account.

# NCSSA Superintendent Leadership

Retreat June 23-24, 2019

77	~	•
IJ	v٠	٠.,

71894

2.6941.002.332 CODE:

INV:

Additional Workshop

Fees

# SEA System #719 CRAVEN COUNTY SCHOOLS REQUEST FOR

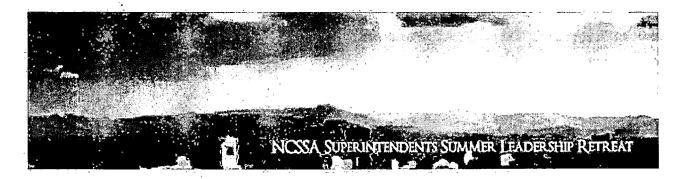
#### REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES. Administration

Meghan Doyle	Administration	and the second s		
Payee's Name	School/Department Supt.	\$ 455,00		
Payee's Address	Title	Total Cost		
12 2 2	June 28, 2019			
Social Security No.	Date	Less Advance		
June 23, 2019	June 24, 2019	\$ 455.66		
From Period covered by this youcher	То	Reimbursement		
This is a true and accurate statement of expenses incurred.	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act:		
	Director/Supervisor/Principal			
(Claimant)	Superintendent or designee	Authorized Agent		

	Travel (show eac	th city visited)		Transportati	ôn	Šubsist	encé	* Other Expenses	
Dáté:	From	To	Mode	Daily Mileage	Amount	Туре	Amount	Explanation	Amou
5/23	New Bern, NC	Asheville, NC	į.	360	\$ 208.80	, B		Registration Fee	

<b>10</b>			*.Ř				Ď	18.96	Parking Fee	
<b>**</b>	· -"		- 192	· · · · · · · · · · · · · · · · · · ·					Shuttle Fee	
		e e e e e e e e e e e e e e e e e e e		<u> </u>			Total	\$18 <i>5</i> 70	Cost of Taxi	
6/24	Asheville, NC	New Bern, NC	P	3.60	Š	208.80	В			
	-	"								
							L			
				-			D	18.70		
		,					H			
		χ.	,				Total	\$ 18.70		
			, <b>T</b> ,		S	417.60	Total	\$37.40		\$455.00

#### Skip to Main Content



- Join us June 23-24, 2019 at the Renaissance Asheville Hotel -

#### **QUICK LINKS**

NCSSA Discussion Board

**Summer Leadership Retreat** 

Winter Leadership Conference

NCASA Conference on Educational Leadership

NCASA School Law Symposium

NCSSA Professional Development in Partnership with NCASLD

#### REGISTRATION



Registration for the 2019 NCSSA Superintendents Summer Leadership Retreat is open and being held in conjunction with WRESA's Summer Leadership

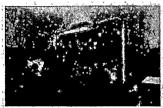
Conference.

Click here to make your reservation today!

**AGENDA** 

### Stay tuned for more information!

#### **ACCOMMODATIONS**



Renaissance Hotel | \$174 31 Woodfin Street Asheville, NC 28801 Local 828-252-8211

Call 1-800-468-3571 and mention 2019 WRESA, or access the online room block here.

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CONTACT INFORMATION: Mail to Post Office Box 6188 Hickory, NC 28603

Visit us at 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 828-320-6767 (FAX) 919-828-6099 Site Map

Back to Calendar

NCASA

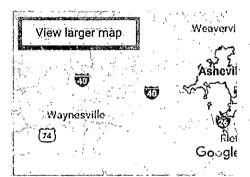
NCSSA Summer Leadership Conference

Jun. 23, 2019 - Jun. 24, 2019

Description

#### Location

Asheville Renaissance Hotel Asheville, NC



CONTACT INFORMATION: Mail to Post Office Box 6188 Hickory, NC 28603

Visit us at 107 Glenwood Avenue Raleigh, NC 27603 (PHONE) 828-320-6767

(FAX) 919-828-6099

Site Map



# **Craven County Professional Development System**

# **Activity Proposal**

#### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 719.

Proposal:

719

Status:

Approved

School:

Administration:

Title of Activity:

North Carolina School Superintendent Association

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

Activity End Date:

June 30, 2019

Length of Activity:

12 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and

of Activity:

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both organizations.

We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders

Legal/Liability Consultant

Relationship of

Effective and Efficient Operations

Activity to SIP. CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$ 0

Registration/Fees \$ 0

Travel

Mileage/Airfare \$ 500

\$0

Lodging/Meals

Misc. \$ 0

\$0 Consulting Services

### Follow-up Activities: \$0 Activity Total \$500

**Comment:** 9/7/18-CW

Reminder:

### **Participating Teachers**

Meghan Sweeney Doyle (meghan doyle@cravenk12.org)

SEA System Home Page

©1998-2013 Creative Curriculum & Assessment Co., (All Rights Reserved) SEATM A System for Evaluating and Assessing Professional Development

6/28/A Draff to Denise K

## State Board Meeting June 28, 2019

SDC-3

vn: 71894

1 002 332

CODE: 2.6941.002.332

INV: (Jay. 06, 2019)

CRAVEN COUNTY SCHOOLS REQUEST FOR

### REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

	Meghan Doyle	<del>)</del>		Administra		N		i			
Payce	's Name	· · · · · · · · · · · · · · · · · · ·	<del></del>	Schoo	l/Department		-				
•			Supt.				\$ 129.92				
Payce	's Address	<del> </del>		Title				Total Cost			
			June 28, 2019								
Social	Security No.	,	<u> </u>	Date	,	-		Less Advance			
Jun	e 28, 2019		June 28,	, 2019				\$ 129.92			
From	Period co	vered by this voucher	T			· .		Reimbursement			
This	is a true and accurate s	tatement of expenses	Approved By:				This instrument has been preaudited in the manner required by the school budget and fisca				
	· LUDO		Directo	Director/Supervisor/Principal				control act Christ altma			
	(Claimar	p)	Superin	tendent or des	ignee			Authorized Agent			
	Travel (show each	city visited)		Transportati	on.	Šubsis	stence,	* Other Expenses			
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Date	From:	То	Mode	Daily Mileage	Amount	Туре	Am ount	Explanation Amount
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# **Craven County Professional Development System**

# **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 719.

Proposal:

719

Status:

Approved

School:

Administration.

Title of Activity:

North Carolina School Superintendent Association

**Discipline Focus:** 

Not Discipline Specific

**Activity Start Date:** 

July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

12 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and

of Activity:

Supporting Educational Leadership

NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in

both organizations.

We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders

Legal/Liability Consultant

Relationship of

Effective and Efficient Operations

Activity to SIP, CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$0

Registration/Fees \$0

Travel

Mileage/Airfare \$ 500

Lodging/Meals \$0

Misc. \$

\$.0

Consulting Services \$ 0

# Follow-up Activities \$ 0 Activity Total \$ 500

**Comment: 9/7/18-CW** 

Reminder:

### **Participating Teachers**

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

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### State Board Meeting June 28, 2019

**	
	١
- NIR -	٠

vn: 71894

Payee's Name

CODE: 2.6941.002.332

NV: 204.062819

Meghan Doyle

# CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

School/Department

Administration

				Su	ğt.			\$ 129.92		
Payee's Address				Title				Total Cost		
	, , , , , , , , , , , , , , , , , , ,	<del> </del>		June 28, 20	19	. ,				
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	e 28, 2019		June 28, 2019				\$ 129.92			
From	Period	covered by this voucher	-T	oʻ				Reimbursement		
	is a true and accurat	e statement of expenses	Approved By:  Director/Supervisor/Principal				This instrument has been preaudited in the manner required by the school budget and fiscal			
							control act.			
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# Craven County Professional Development System

## **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 719.

Proposal:

719

Status:

Approved

School:

Administration

Title of Activity:

North Carolina School Superintendent Association

Discipline Focus:

Not Discipline Specific

Activity Start Date: July 01, 2018

**Activity End Date:** 

June 30, 2019

Length of Activity:

12 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location North Carolina School Superintendent Association (NCSSA)-Enhancing, Promoting and

of Activity:

Supporting Educational Leadership

NCSSA is a resource for educational leadership and support. As a core affiliate of the North Carolina Association of School Administrators, one rate includes membership privileges in

both organizations.

We are proud to offer the following benefits:

Advocacy to Support NC Public Education & School Leaders

Legal/Liability Consultant

Relationship of

Effective and Efficient Operations

Activity to SIP, CCSS and NC ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$0

Registration/Fees \$0

Travel

Mileage/Airfare \$ 500

Lodging/Meals \$0

Misc. \$0

Consulting Services \$ 0

# Follow-up Activities \$ 0. Activity Total \$ 500

Comment:	9/7/18-CW
Damindan	

### **Participating Teachers**

Meghan Sweeney Doyle (meghan doyle@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*3,920.20

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502209

8.5110.003.312.356.000.00 DOY.071419.NBHS

TRAVEL

# AVID Institute Philadelphia, PA July 14-17, 2019

SDC-3

VN: 71894 5 CODE: 2.6941.002.332 8.5710.003.332.356

NV: DOV: 071419. NBHS

Meghan Doyle

Payee's Name

**Hotel for Students** 

RAVEN COUNTY SCHOOLS
REQUEST FOR

School/Department

Administration

REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES SEA System 2367

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B-Breakfast

H-Hotel A-Air

L-Lunch

R-Rental car

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### SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555 springhillsuites.com

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 Meghan Doyle
 Room: 209

 5222 Moye Rd
 Room: Type: QQST

 Trent Woods NC 28562-7458
 Number of Guests: 4!

 Ikid Group
 Rate: \$171.00
 Clerk: DJS

 Arrive: 16Jul19
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Meghan Doyle Room 213

5222 Moye Rd Room Type: QQST

Trent Woods NC 28562-7458 Number of Guests: 1

Kid Group : Clerk DJS

Arrive: 16Jul19 Time: 10:40PM Depart: 17Jul19 Time: 08:47AM Folio: Number: 70216

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#### SPRINGHILL SUITES BY MARRIOTT® / VOORHEES: 1031 Voorhees Drive, Voorhees, NJ 08043 P 856:782:2555 springhillsuites.com

Meghan Doyle Room 1220

5222 MoyeiRd V Room Type QOST

Trent Woods NC 28562-7458

Kid Group Rate: \$171.00 Clerk: DJS

Arrive: 16Jul 19 Time: 10:41PM Depart: 17Jul 19 Time: 09:03AM Folio Number: 70217

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Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Meghan Doyle Room: 226

5222 Maye Rd Room Type: QQST

Trent Woods NC 28562-7458 Number of Guests: 1

Clerk: DJS Rate: \$171.00 Kid Group

Time: 10:41PM Arrive: 16Jul19 Depart: 17Jul19 Time: 08:41AM Folio Number, 70219

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BALANCE

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782:2555 springhillsuites.com

Meghan Doyle Room: 301

5222 Moye Rd Room Type: QQST

Trent Woods NC 28562-7458 Number of Guests: 1

Clerk: DJS Kid Group Rate: \$171.00

Depart: 17Jul19 Folio Number: 70220 Arrive: 16Jul19 Time: 10:42PM Time: 08:42AM

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BALANCE

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856:782:2555 springhillsuites.com

Meghan Doyle

Room: 304

5222 Moye Rd

Room Type: QQST

Trent Woods NC 28562-7458

Number of Guests: 1

Kid Group

Rate: \$171.00

Clerk: DJS

Arrive: 16Jul19

Time: 10:42PM

Depart: 17Jul19

Time: 08:42AM

Folio Number: 70221

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16Jul19	Sales Occupancy Tax	×	11.33	$(x_1, x_2, x_3, \dots, x_n) = (x_1, x_2, \dots, x_n)$
16Jul19	Municipality Occ Tax		5.13	
16Jul19	County Tax		8.55	
17Jul19	Master Card	· · · · · · · · · · · · · · · · · · ·		196.01
•		Card #: MCXXXXXXXXXXX9099/XX		

Amount: 196.01 Auth; 01422B Signature on File

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account Check your Marriott Bonvoy account statement or your online statement for updated activity.

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#### SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555 springhillsuites.com

Meghan Doyle

Room: 306

5222 Moye Rd

Room Type; QQST

Trent Woods NC 28562-7458

Number of Guests: 4

Kid Group

Rate: \$171.00

Clerk: DJS

Arrive: 16Jul19

Time: 10:42PM

Depart: 17Jul19

Time: 08:39AM

Folio Number: 70222

DAT	Ē.	DESCRIPTION	agah a gahunana a ga ga ga agangga pangga pangga sa ga g		CHARGES	CREDITS
16Ju 16Ju 16Ju 16Ju 17Ju	i19 i19 i19	Room Charge Sales Occupancy Tax Municipality Occ Tax County Tax Master Card		1 Transfer	171,00 11,33 5,13 8,55	196.01
	······································			XXXXXXX9099/XXXX 22B Signature on File		

BALANCE: 0.0

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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### SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856:782:2555 springhillsuites.com

Meghan Doyle Room: 307

5222 Moye Rd Room Type: QQST

Trent-Woods NC 28562-7458 Number of Guests: 4

Kid Group. Rate: \$171 00 Clerk: DJS

Arrive: 16Jul19 Time: 10.42PM Depart: 17Jul19 Time: 08:42AM Folio Number: 70223

DATE	DESCRIPTION			· '	CHARGES	CREDITS
1634119	Room Charge	*			171.00	The State Control of the Control of
16Jul19	Sales Occupancy Tax			4 1	11:33	
16Jul19	Municipality Occ Tax	•	tui.		5.13	
16Júl19 17Júl19	County Tax Master Card				8.55	196.01
47.0.01.70	THE THE CONTRACTOR OF	Ç	ard #: MCXXXXXX	XXXXX9099/XXX	<b>X</b>	
-	' + · ·	Amount.	196.01 Auth: 01422E	3 Signature on F	ile	

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9080; Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555 springhillsuites.com

Meghan Doyle Room, 309

5222 Move Rd Room Type: QQST

Trent Woods NC 28562-7458 Number of Guests: 4

Rate: \$171.00 Clerk: DJS Kid Group

Arrive: 16Jul19 Time: 10:43PM Depart: 17Jul19 Time: 08.59AM Folio Number: 70224

DATE		the state of the s	CHARGES	CREDITS
16Jul19 16Jul19 16Jul19 16Jul19	Room Charge Sales Occupancy Tax Municipality Occ Tax County Tax		171.00 11.33 5.13	
17Jul19	Master Card	Card #: MCXXXXXXXXXXX9099/XXX		196.01
		Amount: 196.01 Auth: 01422B Signature on Fi	le	

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782:2555 springhillsuites.com

Meghan Doyle

Room: 310

5222 Moye Rd

Room Type: QQST

Trent Woods NC 28562-7458

Number of Guests: 1

Kid Group

Rate: \$171.00

Clerk: DJS

Arrive: 16Jul19

Time::10:43PM:

Depart: 17Jul19

Time: 08:57AM

Folio Number: 70225

DATE	DESCRIPTION	<u>Anna Anna Paranagan an a</u>	14 	CHARGES	CREDITS
16Jul19	Room Charge	•		171.00	5 ge
16Jul19	Sales Occupancy Tax	•	•	11.33	•
16Jul19	Municipality Occ Tax	<i>E</i> •		5,13	
16Jul19	County Tax		*	8.55	•
17Jul19	Master Card			## <u>#</u>	196.01
***		0 WOXOOOO	50055555		•

Card #: MCXXXXXXXXXXXX9099/XXXX Amount: 196.01 Auth: 01422B Signature on File

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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#### SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555 springhillsuites.com

Meghan Doyle Room: 313

5222 Moye Rd Room Type: QQST

Trent Woods NC 28562-7458 Number of Guests:

Clerk: DJS Kid Group Rate: \$174.00

: Time: 10:43PM Folio Number: 70226 Arrive: 16Jul19 Depart: 17Jul19 Time: 08:52AM

<u>.</u>	DATE	DESCRIPTION		CHARGES	CREDITS
	16Jul19 16Jul19 16Jul19 16Jul19 17Jul19	Room Charge Sales Occupancy Tax Municipality Occ Tax County Tax Master Card		171,00 11,33 5,13 8,55	196:01
•	App. Consect. 2	e e	Card # MCXXXXXXXXXX909 Amount: 196.01 Auth: 014228 Signature		· · · · · · · · · · · · · · · · · · ·
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Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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#### SPRINGHILL SUITES BY MARRIOTT® // VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856:782.2555 springhillsuites.com

Meghan Doyle 75 Room 318

5222 Moye Rd Room Type: QQST

Trent Woods NC 28562-7458 Number of Guests: 1

Kid Group Rate \$171.00 Clerk DJS

Arrive: 16Jul19 Time: 10:44PM Depart: 17Jul19 Time: 08:52AM Folio Number: 70227

DATE	DESCRIPTION			,				CHARGES		REDITS	راد والوادي
16Jul19	Room Charge			,				171.00			, S.
16Jul19	Sales Occupancy Tax			,				11.33	. : .	•	4,
16Jul19 16Jul19	Municipality Occ Tax County Tax						¥	5.13 8.55			
17Jul19	Master Card	_			ž.	7.		.0,00	**	196.01	
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Amount: 196.01 Auth: 01422B Signature on File

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Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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#### SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555 springhillsuites.com

Meghan Doyle

Room: 320

5222 Move Rd

Room Type: QQST

Trent Woods NC 28562-7458

Number of Guests, 1

Kid Group

Rate: \$171.00

Clerk: DJS

Arrive: 16Jul19 Time: 10:44PM

Depart: 17Jul19 STime: 09:00AM

Folio Number: 70228

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11:33	÷ .
5.13	
8.55	196.01
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	** 3.50 (s)

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856,782,2555 springhillsuites.com

Meghan Doyle Room 824.

5222 Moye Rd Room Type QQST

Trent Woods NC 28562-7458 Number of Guests: 4

Kid Group Rate: \$171.00 Clerk, DJS

Arrive: 16Jul19 Time: 10:44PM Depart: 17Jul19 Time: 08:55AM Folio Number: 70229

DATE	DESCRIPTION	an water to the first	ه پښتند چې د ولاده د و د مختري دو د و د د	ast on engage and one of the control of	CHARGES	CREDITS
16Jul19 16Jul19 16Jul19 16Jul19	Room Charge Sales Occupancy Tax Municipality Occ Tax County Tax	2:			171.00 11.33 5.13 8.55	
17Jul19	Master Card	والمناسب والمناسب	· ····································	2000 8000		196.01

Card #: MCXXXXXXXXXXXX9999/XXXX Amount: 196,01 Auth: 01422B Signature on File

BALANCE: 0.00

- Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856,782,2555 springhillsuites.com

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190	: Meghan Doyle :		Room: 326			
	5222 Moye Rd		Room Type: QQS	5 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4		
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	Trent Woods NC 2856	32-7458	Number of Guests	4		
1						
23	Kid Group		Rate: \$171.00	· Clerk DJS		
				· · · · · · · · · · · · · · · · · · ·		
	Arrive: 16Jul19	Time 10:45 DM	Dood: 171,110	7ime: 08:55A	NA . Ealla	Number: 70230
	Arrive riosuria	Time NO 40 EM	Depart: (Julia	· writine: uo dom	IVI	Number 7.0230
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Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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### SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856.782.2555 springhillsuites.com

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	Meghan Doyle		Room: 327			
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	Trent Woods NC 28562-	-7458 CK 10 25 K 10 15 K 10 16 K	Number of Guests: 4:	沙克 医性神经性 医二种抗原		
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	Kid Group	TARREST STATE OF THE STATE OF T	Rate: \$171.00	Clerk DJS		<b>经国际通过公司的</b>
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		THE REPORT OF THE PARTY OF THE				PROGRAM RANGE
						<b>经现在的一个工作,从现在几个工</b>
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DATE	DESCRIPTION		CHARGES	CREDITS
16Jul19	Room Charge		171.00	•
16Jul19	Sales Occupancy Tax		11.33	
16Jul19	Municipality Occ Tax	•	5:13	
16Jul19	County Tax		8.55	
17Jul19	Master Card			196.01
		Card.#: MCXXXXXXXXXXXXXX	099/XXXX	
,	•	Amount: 196.01 Auth: 01422B Signatu		

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your orline statement for updated activity.

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# SPRINGHILL SUITES BY MARRIOTT® / VOORHEES 1031 Voorhees Drive, Voorhees, NJ 08043 P 856,782:2555 springhillsuites.com

Meghan Doyle		Room 328			
5222 Móye Rd		Room Type: QQ	ST		
Trent Woods NG 28	562-7458		its 4		
Kid Group		Rate: \$171.00	Clerk: DJS		
Arrive: 16Jul19	Time: 10:46PM	Depart 17Jul	9 Time: 08:27/	λΜ. Folio Ni	imber: 70232

DATE	DESCRIPTION		•	. *		CHARGES	CREDITS
16Jul19 16Jul19 16Jul19 16Jul19 17Jul19	Room Charge Sales Occupancy Tax Municipality Occ Tax County Tax Master Card	Card #-1	MCXXXXXX	XXXXX00	2072222	171.00 11.33 5.13 8.55	196.01

Amount: 196.01 Auth: 01422B Signature on File

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£3.		Control of	ALL THAT	200		CALLED CONTRACTOR		A 7 2 4 4 4 1 1 1	The Att winder	Company And Add to

Marriott Bonvoy Account # XXXXX9080. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*932.36

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502198

2.6941.002.332.000.000.00 DOY.071419

TRAVEL

# AVID Institute Philadelphia, PA July 14-17, 2019

SDC-3

71894

CODE: 2.6941.002.332

SEA System 2367 (Sonja Leonhardt)
CRAVEN COUNTY SCHOOLS
REQUEST FOR

### REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

	Meghan Doyl	ė.	Å	dministrat	ion				•
Payee'	s Name	<u> i ûererî erî erê eve i e</u>	Military and the second of the	F 10	l/Department	,			
		<u> </u>	gering on regere	Sup	<b>ւ.</b> 		<u> </u>	\$ 898.00	
Payee'	s Address	,	) .	Title		,	l.	Total Cost	
-		-	Jυ	ily 18, 201	9			· · · · · · · · · · · · · · · · · · ·	
	Security No. 14, 2019	2 3	idelija o	Date:				Less Advance	931.34
7,			July 17, 2					\$ 898.00	
From	Period co	vered by this voucher	*To:			9		Reimbursement	·_ · · · · · · · · · · · · · · · · · ·
This	is a true and accurate s	statement of expenses	Approved	By:			This instrum	ent has been preaudited in	the
inicur	incurred.		Director/S	Supervisor/Pr	incipal		control act.	red by the school budget	
	(Clairba	nt)	Superinter	ident or desi	gnee			Authorized Agent	na
	Travel (show eac	h city visited)	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Transportati	ion	Su	bsistence	* Other Expense	es
Date	From	То	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
7/14	New Bern, NC	Philadelphia, PA	P	469.5	\$ <del>235.</del> 8	В		Registration Fee	_
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			* R			D	18.70	Parking Fee	58.80 '
		*		<b>y</b>		*Ĥ	18.90	Internet Fee	14.95
						Total	S 29.60	Total	\$ 73.75
7/15			. P			В	,	Parking	69.83
			* A			T	11.CD-10.90	Internet Fee	14.95
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			V-10-11-11			Total	\$ 32.20	Total	\$ 84.78
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					54462	Total	S 32.20	Total	\$ 84.78

Page 2

7/17	Philadelphia, P.A.	New Bern, NC	P	469.5	\$255.88	B	\$ 8.30	Parking	\$ 11.03
			36 64.4	ب ب المر		L	11.0010.90		
						D.	18.90		
			e ja sa ang paga		Mark a see had a see	Total	\$ 37.90	Total	S 11.03
	a company of a contract of		د مید	939	544.67 8511.76	Total,	S 131,90	2	\$ 254.34
			2.推造3			克斯基金			
TOTALS		7.			, ; ,		a n an	GRAND TOTAL	\$ 898.00

Mode of Travel D-Dinner Type of Subsistence \*Needs Receipt P-Pri-owned car

B-Breakfast

H-Hotel A-Air

L-Lunch

R-Rental car

# PHILADELPHIA

Mrs. Meghan Doyle 5222 MOYE RD New Bern NC 28562 United States 

 Room Number:
 0703

 Arrival Date:
 07-14-19

 Departure Date:
 07-17-19

 Confirmation Number:
 22808273

 Page No:
 1 of 2

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

07-17-19

Date	Description	Charges	Credits
07-14-19	Deposit Transfer at Check In		694.68
07-14-19	Telephone - Internet - Guest Line	14.95	
07-14-19	Parking - Guest Room# 0703 248299 Doyle	48.00	58.80
07-14-19	Sales Tax- Parking,	10.80	
07-14-19	Group Accommodation	199.00	,
07-14-19	PHL Hosp Improvement Levy	1.49	· ·
07-14-19	State Hotel Occupancy Tax - 6 F	12.03	
07-14-19	City Hotel Occupancy Tax - 1PC	2.00	
07-14-19	City Hotel Room Rental Tax = 8.	17.04	- 1
07-15-19	Parking - Guest Room# 0703 : 248299 Doyle	9.00	11.03
07-15-19	Sales Tax- Parking	2.03	
07-15-19	Telephone - Internet - Guest Line	14,95	
07-15-19	Parking - Guest Room# 0703 : 248299 Doyle	48.00	2818
07-15-19	Sales Tax- Parking	10.80	~ •.
07-15-19	Group Accommodation	199.00	
07-15-19	PHL Hosp Improvement Levy	1.49	•
07-15-19	State Hotel Occupancy Tax - 6 F	12.03	
07-15-19	City Hotel Occupancy Tax - 1PC	2.00	
07-15-19	City Hotel Room Rental Tax - 8.	17.04	,
07-16-19	Telephone - Internet - Guest Line	14.95	
07-16-19	Parking - Guest Room# 0703 : 248299 Doyle	45.00	
07-16-19	Sales Tax- Parking	10.13	0.93
07-16-19	Parking - Guest Room#0703 248299 Doyle	12.00	69.83
07-16-19	Sales Tax- Parking	2.70	

1200 Market Street Philadelphia, PA 19107

T 215.627.1200 F 215.231.7305 loewshotels.com LOEWS

# PHILADELPHIA

Mrs. Meghan Doyle 5222 MOYE RD New Bern NC 28562 United States Room Number: 0703 Arrival Date: 07-14-19 Departure Date: 07-17-19 Confirmation Number: 22808273

Page No:

2 of 2

Guest Name:

INFORMATION INVOICE

A/R No: Folio No:

07-17-19

Date	Description		Charges	Credits
07-16-19	Group Accommodation	to the control of the	199.00	
07-16-19	PHL Hosp Improvement Levy		1.49	5.4
07-16-19	State Hotel Occupancy Tax - 6 F		12.03	12 10
07 <b>-</b> 16-19	City Hotel Occupancy Tax - 1PG		2.00	, * *
07-16-19	City Hotel Room Rental Tax - 8.		17.04	" بئ
07-17-19	Parking - Guest	Room# 0703 : 248299 Doyle	9.00	11/23
07-17-19	Sales Tax- Parking	ing,	2.03 🖉	
07-17-19	Visa	XXXXXXXXXXX2164 XX/X	X	254.34
	2 - 5.004/00 - 400-001/00 2 - 2.001/00 - 2.001/00 2 - 2.001/00 - 2	Total	949.02	949.02
	, i	Balance	0.00	· · · · · · · · · · · · · · · · · · ·



# **Craven County Professional Development System**

# **Activity Proposal**

# PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 2367.

Proposal:

2367

Status:

Approved (prior year funds)

School:

Instructional Ed. Services

Title of Activity:

AVID Summer Institute 2019

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 14, 2019

**Activity End Date:** 

July 17, 2019

Length of Activity:

25 Hours

Strategic Priority:

Successful Students

Description/Location AVID Summer Institute is the annual professional learning training where contracted sites learn the

of Activity:

latest in AVID methodologies and strategies to successfully implement AVID

Held in Philadelphia, PA

Relationship of

Successful Students

Activity to SIP, CCSS and NC ES:

Budget (At-Risk-069)

Personnel (subs, etc.) \$ 0

Training Materials

\$ 0

Registration/Fees

\$ 22275

Travel

Mileage/Airfare

\$ 540

Lodging/Meals Misc.

\$ 18000 \$ 6300

Consulting Services \$ 0

Follow-up Activities \$0

Activity Total \$ 47115

Comment: 4/12/19-CW

Reminder:

**Participating Teachers** 

Tosha Diggs (tosha.diggs@cravenk12.org)

DEBORAH PICKETT LANGHANS (deborah langhans@cravenk12.org)

Meghan Sweeney Doyle (meghan.doyle@cravenk12.org)

Jason Griffin (jason griffin@cravenk12.org)

Thomas Wilson (thomas.wilson@cravenk12.org)

Ashlee Lynne DeCamp (ashlee.decamp@cravenk12.org)

Kathryn Annie Osmus (kathryn.osmus@cravenk12.org)

James Tolbert (james.tolbert@cravenk12.org)

Pamie Eugene Reese (pamie reese@cravenk12.org)

Christi A Mendes (christi mendes@cravenk12.org)

Lindsy Sue-Ann Kievit (lindsy kievit@cravenk12.org)

Jerry Leonard Simmons (jerry.simmons@cravenk12.org)

Gayle Louise Hardy (gayle hardy@cravenk12.org)

Robert Dunn (robert.dunn@cravenk12.org)

Barbara Ann McCurdy (barbara mccurdy@cravenk12.org)

Kimberly A Scott (kimberly scott@cravenk12.org)

Rachel Lynn Morelli (rachel morelli@cravenk12.org)

Morticia Hickman Walston (morticia:walston@cravenk12.org):

TABARI A WALLACE (tabari.wallace@cravenk12.org)

DELZORA MAE CLARK (delzora.clark@cravenk12.org)

Jessica Currie Fortescue (jessica fortescue@cravenk12.org)

Virginia Lynn Bullock (virginia.bullock@cravenk12.org)

Kristina Genovese (kristina genovese@cravenk12 org)

Melissa Hastings (melissa.hastings@cravenk12.org)

Malisa Hart (malisa hart@cravenk12.org)

Eudanah Beard (eudanah beard@cravenk12.org)

Toni Lis Adams (toni adams@cravenk12.org)

Christine Louise Simpson (christine.mcgarya@cravenk12.org)

Stacie Friebel (stacie friebel@cravenk12.org)

# SEA System Home Page

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SEATM A System for Evaluating and Assessing Professional Development

	2019 Summer Inst	itute Schedule	
Day O	Day 1	Day 2	Day 3
AVID Merchandise Sales	Check-in	AVID Merchandise Sales	AVID Merchandise Sales
2:00 - 5:00 pm	6:30 - 8:00 am	9:30 am - 5:30 pm	7:00 am = 10:00 am
Check-in/Help & Info	AVID Merchandise Sales	Morning Coffee	Morning Coffee
2:00 - 5:00 pm	6:30 am > 3:30 pm	7:00 - 8:00 am	7:00 am - 8:00 am
	Help & Info Desk	Help & Info Desk	Help & Info Desk
	6:30 am - 5:00 pm	7:00 am - 5:00 pm	7:00 am - 3:00 pm
	Grab 'n' Go Breakfast	Strands	Strands
	7:00 - 8:00 am	8:00 am - 12:00 pm	8:00 am = 12:00 pm
	Site Teams	Coffee Break	Coffee Break
	8:00 - 9:30 am	9:30 - 10:00 am	9:30 - 10:00 am
	Coffee Break	Lunch on own	Lunch on own
	9:30 - 10:00 am	12:00 - 1:15 pm	12:00 - 1:15 pm
	Strands	Site Teams	Site Teams
	10:00 am - 12:00 pm	1:15 - 3:30 pm	1:15 - 3:00 pm
	Lunch on own	General Session	Conference Ends
	12:00 - 1:15 pm	4:00 - 5:00 pm	3:00,PM
	Snack Break		
	2:30 - 3:15 pm		
	Strands		
	1:15 - 5:00 pm		



#### CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT

3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

531	" 0094975
DATE	CHECK NUMBER
07/10/19	949750

BRANCH BANKING & TRUST COMPANY NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

EXACTLY \*\*\*\*\*\*189 DOLLARS AND 21 CENTS

\$\*\*\*\*\*\*189.21

TO MEGHAN S DOYLE THIS DISBURSEMENT HAS BEEN APPROVED AS REQUIRED BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT.

c/o ADMIN 5222 MOYE RD THE **ORDER** NEW BERN, NC 28562 **OF** 

**NON-NEGOTIABLE** 

CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT  $_{36\hat{g}}$  Trent road, new Bern, North Carolina  $_{28562}$ 

**Local Fund** General Expense Voucher UNIT NO.

CHECK NO. 949750

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71894 MEGHAN S DOYLE

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$\subseteq$	(Claim	ant)	Supé	rintendent or d	esignée	•	000	Authorized Agent	<del>-</del>
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6/22/19

Total

4417.60

226.61

\$ 644.21

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*240.31

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502261

2.6941.002.332.000.000.00 DOY.0719

TRAVEL

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Whish Olt

 Code:
 2.6941.002.332

 Vendor:
 71894

 Invoice #
 Dog.0719

Revision dat

1/1/17

Travel reimb	ursement for:		Meghan Doyle		·		•
Month of:	July-19			¢ per mile		\$	0.580
						•	
<u>Date</u>	From	<u>To</u>	Comment		1-2 Way		mount
July 1, 2019	CS	NB Conv	Inter Agency Meeting	4.2	. 2	\$	4.87
	CS	GCF		2.8	2	\$	3.25
July 2, 2019	CS	HHS	ν	21.4	1	\$	12.41
<del></del>	HHS	JTB		20.33	. 1.	\$	11.79
<del></del>	JTB	CS		3.09	1	\$	1.79
	CS	Chelsea	Rotary	3.8	2	\$	4.41
July 3, 2019			Inter Agency Meeting	5.5	2	\$	6.38
<u> </u>	CS	NBH		1.29	2	\$	1.50
July 5, 2019	CS	WCH		11.77	2	\$	13.65
July 8, 2019	CS	HMS		21.47	. 1	\$	12.45
	HMS	NBH		22.8	1	\$_	13.22
	NBH	CS		1.6	1	\$	0.93
<u> </u>	CS	JTB		3.09	2	\$	3.58
July 9, 2019	CS	Chamber	BOD Meeting	3.8	1	\$	2.20
	Chamber	JTB	,	2.2	1	\$	1.28
	CS	ORE		3.71	2	\$	4.30
July 10, 2019	CS	WCM		10.39	. 2	\$	12.05
July 19, 2019	CS CS	HMS		21.8	2	\$	25.29
	CS	VFL		17.02	2	\$	19.74
July 22, 2019	CS	Cr Co. Gov		3.8	2	\$	4.41
	CS	JTB		3.09	2	\$	3.58
July 23, 2019	<del></del>	. TPE		1.81	2	\$	2.10
		YMCA		2.6	2	\$	3.02
		WCM		10.39	2	\$	12.05
July 23, 2019 July 24, 2019 July 25, 2019			School Justice Partnership	3.8	2	\$	4.41
July 26, 2019	<del></del>	JTB		3.09	2	\$	3.58
July 30, 2019			Meet and greet w/Principals		2	\$	24.48
July 31, 2019		RBE	J	22.21	1	\$	12.88
5 d. j	RBE	TCM		6.07	1	\$	3.52
	TCM	JTB		16.16	1	\$	9.37
	JTB	CS		3.09	1	\$	1.79
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Approved by:			Title:	Date:	1 7.6	- 1	1019

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*298.18

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502238

2.6941.002.332.000.000.00 DOY.072219 2.6941.002.332.000.000.00 DOY.072919 TRAVEL TRAVEL

SDC-3

71894 3

2.6941.002.332

CODE:

Travel (show each city visited)

### SEA System 3137

Subsistence

### **CRAVEN COUNTY SCHOOLS** REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Administration	
School/Department	
Supt.	\$ 43.50
Title	Total Cost
July 23, 2019	
Date	Less Advance
July 22, 2019	(\$ 43.50 <sub>5</sub> )
То	Reimbursement
Approved By:	This instrument has been preaudited in the
Director/Supervisor/Principal	manner required by the school budget and fiscal coztrol act.
Superintendent or designee	Authorized Agent
	School/Department Supt. Title July 23, 2019 Date July 22, 2019 To  Approved By: Director/Supervisor/Principal

Transportation

			ï.						
Date	From	То	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
7/22	New Bern, NC	Swansboro, NC	P	37.5	\$ 21.75	В	grant A	Registration Fee	_
	-		* A			L	FA	Additional Workshop Fées	,
			* R			D	AUG 09		
			7		,	* H	·	Internet Fee	
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						Н		AUU () 0 2011	
				<u>.</u>		Total		Total	
7/22	Swansboro, NC.	New Bern, NC	P-	37.5	\$ 21.75	В	*	Parking	
		,		,		L		Internet	
						D			
						Н			
		TOTAL		75	\$ 43.50	TOTAL	,	TOTAL	\$ 43.50

\* Other Expenses



# Craven County Professional Development System

# **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3137.

Proposal:

3137

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

**Discipline Focus:** 

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 30, 2020

Length of Activity:

32 Hours

**Strategic Priority:** 

Effective and Efficient Operations

Description/Location The Southeast Education Alliance is dedicated to developing and supporting education

of Activity:

leaders from the Boardroom to the Classroom.

Various locations

Relationship of

Teaching and Learning

Activity to SIP,

The Educator

CCSS and NC ES:

Community Engagement and Leadership

Operations and Resources

**Budget** (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials \$ 0.

Registration/Fees

\$0

Travel

Mileage/Airfare

\$ 2000

Lodging/Meals

\$0

Misc.

\$0

Consulting Services \$ 0

Follow-up Activities \$ 0

**Activity Total \$ 2000** 

Comment: 7/17/19-CW Per M. Flowers

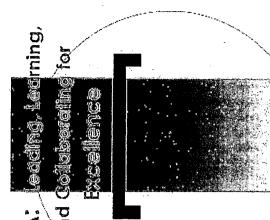
Reminder:

Stacy Cobb Lee (stacy.lee@cravenk12.org)

Meghan Doyle (meghan.doyle@cravenk12.org)

### SEA System Home Page

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A . A

2019
Teacher SEA Summit
"ALL MEANS ALL"

Leading, Learning, and Collaborating for Excellence



Southeast Education Alliance

Opening Keynote Speaker: Dr. Donyell Dickey

Literacy for All Students

Day 2 General Session Teacher of the Year Panel with Regional Representatives

July 22-23, 2019, 9am-3pm

204<mark>9 SEA Summit Catalo</mark>g

REGISTRATION

Swansboro High School Swansboro, NC

# The Innovation Project (TIP)

Superintendent Retreat

SDC-3

July 29, 30, 2019 Greensboro, NC

**SEA System** 

2.6941.002.332 CODE:

Meghan Doyle

71894

### **CRAVEN COUNTY SCHOOLS** REQUEST FOR

REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Administration

							and the second second second			
Payee'	s Name			School	/Department	:		<del> </del>		
	÷			Sup	t.			\$	261.78	
Payee'	s Address			Title		•		Total	Cost	
			Ju	ly 31, 201	9					
	Security No.			Date	Additionally Secure 1				Advance	<del></del>
July	729, 2019		July 29, 2	019				\$	261.78	\$ 254.6
From	Period c	overed by this voucher	To		_				bursement	
		statement of expenses	Approved	By:		-	This instrum	ent has been	preaudited i	n the
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	Claim	ant)	Superinter	ndent or desig	gnee	,		Authorize	d Agent	
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Date	From	То	Mode	Daily Mileage	Amount	Туре	Amount	Expl	anation	Amount
7/29	New Bern, NC	Greensboro, NC	P	193	\$ 111.94	B	\$ _850	Registratio	n Fee	
			* A			L	1130	Additional Fees	Workshop	-3
			* R			D	19.50 18.70	Parking Fe	ee	
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			ļ			Total	\$ 37.90		Total	
		<u> </u>	P			. В	<del></del>	Parking	<del></del>	
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7/29	Greensboro, NC.	New Bern, NC	P	193	\$ 111.94	В		Parking		
	4					L		Internet	<u> </u>	
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					/	Н				
		TOTAL		386	\$ 223.88	TOTAL	\$ 37.90		TOTAL	\$261.78



Printed: 7/31/2019 1:15 PM EST

### Topic: TIP Board Meeting (July 2019) Time: July 30, 2019 12:00PM Eastern Time (US and Canada)

**Proximity Hotel** 704 Green Valley Rd. Greensboro, NC 27408

Adoption of preliminary 2019-20 Budget; election of members of the board of directors. If you are unable to attend in person a Zoom meeting has been established.

https://zoom.us/j/5775253034

- 1. 12:00 p.m. Welcome, Lunch Served
- II. 12:20 p.m. Adoption or Revision to the Agenda
- III. 12:25p.m. Adoption of Prior Board Meeting Minutes Motion to adopt Board Minutes for May 2, 2019, June 17, 2019, and Action in Writing, June 24-24, 2019.
- IV. 12:25 p.m. Board Member Update/Nomination for Treasurer To elect Dr. Lynn Moody as treasurer for the TIP Board of Directors
- V. 12:30 TIP Superintendent Retreat Review
- VI. 1:00 Membership Update

Membership of TIP for 2019-20 is currently set at a total of (18) school districts and revenue of \$442,142.90.

2019-20 Membership Payment Tracker

New members are as follows:

Alisa McClean, Granville County Schools

Potential new members include: Ron Hargrave, Scotland County Schools Catherine Edmunds, Elizabeth City Schools Rhonda Schuhler, Franklin County Schools Eric Bracy, Sampson County Schools

The following 2018-19 members declined membership for 2019-20:

William Benson, Alamance-Burlington Schools

Mark Doane, Beaufort County Schools Pascal Mubenga, Durham County Schools Ross Renfrow, Johnston County Schools Daron Buckwell, Kannapolis City Schools Brent Williams, Lenoir County Schools Lory Morrow, Lincoln County Schools Barry Collins, Onslow County Schools Rodney Peterson, Person County Schools Lane Mills, Wilson County Schools

### VII. 1:15 p.m. Finance Update and 2019-20 Budget

- i. Finance ReportTo accept the Finance Report as presented.
- ii. 2019-20 Budget
- VIII. 1:45 p.m. CEO Report
- IX. 1:55 p.m. Other Business
- X. 2:00 p.m Adjourn



# **Craven County Professional Development System**

# **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future

reference, proposal number 3136.

Proposal:

3136

Status:

Approved

School:

Administration

Title of Activity:

The Innovation Project (TIP)

**Discipline Focus:** 

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 30, 2020

Length of Activity:

24 Hours

**Strategic Priority:** 

Effective and Efficient Operations

Description/Location The Innovation Project (TIP) is a collaborative working group of forward-thinking North Carolina district superintendents with a team of staff and collaborators.

of Activity:

Various locations

Relationship of

Operations and Resources

Activity to SIP.

The Learner

CCSS and NC ES:

Community Engagement and Leadership.

Budget (Admin:-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$0

Registration/Fees

\$0

**Travel** 

Mileage/Airfare

\$ 1500

Lodging/Meals

\$ 1000

Misc.

\$0

Consulting Services \$0

Follow-up Activities \$0

**Activity Total \$ 2500** 

Comment: 7/17/19-CW Per M. Flowers

Reminder:

### **Participating Teachers**

Stacy Cobb Lee (stacy.lee@cravenk12.org)

Meghan Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*756.10

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502320

2.6941.002.332.000.000.00 DOY.080119 2.6941.002.332.000.000.00 DOY.080719 2.6941.002.332.000.000.00 DOY.0819

TRAVEL TRAVEL TRAVEL

## **ENCESC Quarterly Meeting** August 1, 2019

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71894

Payce's Name

2.6941.002.332 CODE:

SEA System:

\$ 46.98

Total Cost

Doy 080119 INV:

Meghan Doyle

### CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Supt.

Title

School/Department

Administration

Payee'	s Address		·	Title				Total Cost	
Cocial	Security No.	<del></del>	<u> </u>	September 2 Date	2, 2019		2 <u>5.</u>	Less Advance	
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Aug From		August 1	, 2019 To	<del></del>	<del>,</del>	<del></del>	-	\$ 46.98 7	<del></del> .
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n 1	New Bern, NC	Greenville, NC	, P	40.5	\$ 23.49	В		Registration Fee	
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4	Greenville, NC	New Bern, NC	P	40.5	\$ 23.49	В		2019	, '
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						H.			
			<b>T</b>	81	\$ 46.98	Total	\$		\$ 46.98



# Craven County Professional Development System

# **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3359.

Proposal:

3359

**Status:** 

On-Hold

School:

Administration

Title of Activity:

Eastern NC Employers and Supt. Council

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 30, 2020

Length of Activity:

12 Hours

Description/Location ENCESC is in association with STEM East. The council addresses the regional

of Activity:

economy's workforce pipeline needs for STEM education and skill training, from PK-12

education to career.

Greenville, NC --various locations

Relationship of

Visionary Leadership

Activity to SIP,

Focus on Success

CCSS and NC ES:

Societal Responsibility

Budget (Admin.-002

Personnel (subs, etc.) \$ 0

Training Materials \$ 0

\$ 0 Registration/Fees

Travel

Mileage/Airfare \$ 500

Lodging/Meals \$ 0

Misc. \$0

Consulting Services

Follow-up Activities \$0

Activity Total \$ 500

### Call to Leadership August 7, 2019 Goldsboro, NC

SDC-3

vn: 71894

CODE: 2.6941.002.332

nv. Doy. 080719

SEA System 3137

# CRAVEN COUNTY SCHOOLS REQUEST FOR

### REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

	Meghan Doyle	٠	Α¢	lministrati	on					
Payce's	Name		2	School/	Department	- 1, -	,			
				Suj	ot.	\$ 68.44				
Payce's	Address	1	-*i_ '	Title	•	Total Cost				
	·		. Se	ptember 4	, 2019			agent or same a to		
	Security No.			Date	. • •			Less Advance		
	igust 7, 2019	August	, பி.மீறுக்க -			one or w		\$ .68.44		
From	Period co	vered by this voucher	То			-5		Reimbursement		
This i	s a true and accurate s	tatement of expenses	Approved	By:				ent has been preaudited in red by the school budget a		
niou.		M	Director/St	upervisor/Pr	incipal		control act.	i va oy iii o oojiooji ogaagori.	nie indoan	
<u> </u>	(Cigifna	111	Cunatinian	dont or doci	, , , , , , , , , , , , , , , , , , ,	Authorized Agent				
			, Supermich	dent or desig	ziiee	<u>, , , , , , , , , , , , , , , , , , , </u>				
	Travel (show eac	h city vicited)		Transportati	Õn	Sub	sistence	* Other Expense		
	Traver (Show cae	if Orty Visited)			Ott 3	. 500.	313101100	Other Expense	3 .	
Date	From	То	Mode	Daily Mileage	Amount	Туре	Amount	Explanation	Amount	
8/7	New Bern, NC	Goldšboro, NC	Р	59.0	\$ 34.22	B.		Registration Fee		
			*:A			L		Additional Workshop Fees		
		· · · · · · · · · · · · · · · · · · ·	*:R			;D-		Parking Fee		
and the second						*.H		Internet Fee	1.	
	-				,	Total	***	Total		
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A STATE						Total		Total	ļ	
8/7	Goldsboro, NC.	New Bern, NC	P	59.0	\$ 34.22	В		Parking		
		·				L	·	Internet		
						D				
						Ĥ				
		TOTAL		75	\$ 68.44	TOTAL	4.	TOTAL	\$ 68.44	



# Craven County Professional Development System

# **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3137.

Proposal:

3137

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 30, 2020

Length of Activity:

32 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location The Southeast Education Alliance is dedicated to developing and supporting

of Activity:

education leaders from the Boardroom to the Classroom.

Various locations

Relationship of

Teaching and Learning

Activity to SIP,

The Educator

**CCSS** and NC ES:

Community Engagement and Leadership

Operations and Resources

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$ 0

Registration/Fees

\$0

Travel

Mileage/Airfare

\$ 2000

Lodging/Meals

\$ 0

Misc.

\$ 0

Consulting Services \$0

Follow-up Activities \$ 0

**Activity Total \$ 2000** 

Comment: 7/17/19-CW Per M. Flowers

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Ulrusi alt

Code: 2.6941.002.332

Vendor: 71894

Invoice #: 124,0819

Travel reimburse	ment for:		Meghan Doyle			
	gust-19			¢ per mile		\$ 0.580
			PAGE 1			
Date	From	То	Comment	<u>Distance</u>	1-2 Way	Amount
August 1, 2019	CS	History Center	HR Retreat	3.5	2	\$ 4.06
	CS	BDQ		1.9	2	\$ 2.20
August 2, 2019	CS	MCAS	Change of Command	21.1	1	\$ 12.24
<u>g</u>	MCAS	AWE		3.5	1	\$ 2.03
	AWE	HJM		19.17	1	\$ 11.12
	HJM	ORE		3.05	1	\$ 1.77
	ORE	JWS		17.32	1	\$ 10.05
	JWS	CS		17.92	1	\$ 10.39
August 5, 2019	CS	BME		6.22	2	\$ 7.22
7.tagao: 0, 20.0	cs	Lane's Chapel	JW Smith Funeral	28.5	2	\$ 33.06
August 6, 2019	CS	ECE		21.21	1	\$ 12.30
7.12guot 0, 2010	ECE	HES		0.07	1	\$ 0.04
	HES	Chelsea	Rotary	18.8	1	\$ 10.90
	Cheslea	CES		7.1	1	\$ 4.12
	CES	CS		9.78	1	\$ 5.67
	CS	BME		6.22	2	\$ 7.22
August 7, 2019	CS	Airport	Inter Agency Meeting	5.5	2	\$ 6.38
7.tagast 7, 2010	CS	C East Medical	C1A Board of Directors Meeting	3.1	2	\$ 3.60
August 8, 2019	CS	History Center	Board Retreat	3.5	2	\$ 4.06
August 9, 2019	CS	History Center	Board Retreat	3.5	2	\$ 4.06
August 12, 2019	CS	Famous	CCPAPA	2.7	2	\$ 3.13
August 14, 2019	cs	GCF	Meeting with Directors	2.07	2	\$ 2.40
August 15, 2019	CS	BME		6.22	2	\$ 7.22
August 10, 2010	cs	Dunkin D	Mart Suggs w/NC Works	2.6	2	\$ 3.02
	CS	NBH	Mari edgge tirrte freme	1.29	2	\$ 1.50
August 16, 2019	CS	HHS		21.4	2	\$ 24.82
August 19, 2019	cs	HHS	Convocation	21.4	1	\$ 12.41
August 19, 2019	HHS	WCH	Convocation	30.58	1 1	\$ 17.74
	WCH	NBH		12.66	1	\$ 7.34
<u> </u>	NBH	CS	-	1.29	1	\$ 0.75
August 20, 2019	CS	NBH		1.29	1	\$ 0.75
August 20, 2019	- 00	NDIT		1.20	1	
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Approved by:			Title:	Date:		

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code:	2.6941.002.332
Vendor:	71894
Invoice #:	Doy.0819
Revision date	1/1/17

Authorized Agent:	

Travel reimburseme	nt for:	M	eghan Doyle				
	August-19			¢ per mile		\$ 0.	580
			PAGE 2				
Date	From	<u>To</u>	Comment	<u>Distance</u>	1-2 Way	Amo	
August 22, 2019	CS	WJG		17.88	1		.37
	WJG	JTB		16.8	1		.74
	JTB	CS		3.09	1		.79
	CS	NBH	·	1.29	11	\$ (	).75
August 23, 2019	CS	YMCA	YMCA Bord Campaign	2.6	2	\$ 3	3.02
August 26, 2019	CS	HHS		21.4	1	\$ 12	2.41
<u> </u>	HHS	RBE		0.91	1	\$ (	0.53
	RBE	HMS		1.36	1	\$ (	).79
	HMS	AWE		4.14	1	\$ 2	2.40
	AWE	WCM		26.5	1	\$ 15	5.37
	WCM	CS		10.39	1	\$ 6	5.03
	CS		NCCF Grant Awards	3.5	2	\$ 4	1.06
August 27, 2019	CS	Facilities		5.5	2		5.38
August 28, 2019	CS		Meet w/ Ed Gordon	121	2	\$ 140	0.36
August 20, 2010	CS	JTB		3.09	2		3.58
	CS	Raleigh	Education Matters Taping	114	2	\$ 13	
August 30, 2019	CS		Jack Veit-Pre-K	3.8	2		1.41
August 30, 2019	CS	/idant Greenvill		44.5	2		1.62
August 24, 2019	CS	NB Walmart	Stuff the Bus	1.1	1		0.64
August 24, 2019	IB Walma		Otan the Bus	1.1	1		0.64
	ND VValina		<del>                                     </del>	1.1.1.	<u> </u>	<u> </u>	
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\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*\*411.26

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502419

2.6941.002.332.000.000.00 DOY.091819 2.6941.002.332.000.000.00 DOY.091919 2.6941.002.332.000.000.00 DOY.100119 TRAVEL TRAVEL TRAVEL VN: 71894

CODE: 2.6941.002.332

INV: DOY 091819

# CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

	Meghan Doyle		A	lministrati	on <sup>-</sup>			,	
Payce's	Name	·			Department	***	<del></del>		
				Suj	ot.	-		\$ 211.98	
Payee's	Address	<del></del>	·	Title				Total Cost	
		<b>.</b>		ctober 1, 2	019				
**	Security No.	1		Date		,		Less Advance	
Se	ptember 18, 2019	e en	Septemb	er 18, 201	9 	i a meruur y		/S 211.98€	<u> </u>
From	Period co	vered by this voucher	То			- 214 21		Reimbursement	
This i	s a true and accurate st	atement of expenses	Approved	Ву:			This instrume	ent has been preaudited in red by the school budget a	he
HICUIT	0.00	(A) /	Director/S	upervisor/Pri	incipal		control act.	. /	iid fiscar
	Claim of Chain of			,	74·	.	VX	Authorized Agent	
	- Wanten	1), —	Superinter	ident or desig	gnee			Admonized Agent	
									,
	Travel (show each	ı city visited)	·	Transportati	on	Subs	istence	* Other Expenses	<u>.                                    </u>
Date	From:	То	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
9/18	New Bern, NC	Goldsboro, NC	P			В		Registration Fee	
<i></i>	Trow Bern, 110	Gordoodio, 140	* A			I.		Additional Workshop Fees	
			* R					Parking Fee	
	Charles McNeilly an	d Steven Hicks				*H		Internet Fee	
	\$ 105,99 per night x-					Total	S 211.98	Total	
			P	,		В		Parking	
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						H			<u> </u>
<u> </u>		TOTAL		· ·	•	TOTAL	\$ 211.98	TOTAL	\$211.98



Courtyard by Marriott® New Bern 218 East Front Street, New Bern, NC 28560 P 252.636.0022 Marriott.com/EWNCY

Steven Hicks

5222 Moye Rd

Trent Woods NC 28562-7458

Room: 302

Room Type: QNQN

Number of Guests: 1

Rate: \$94.00

Clerk: KSA

Arrive: 18Sep19

Time: 04:00PM

Depart: 19Sep19

Time: 08:15AM

Folio Number: 56556

DESCRIPTION	CHARGES	CREDITS
Room Charge	94.00	
Room Tax	6.35	
Occupancy Tax	5.64	
Visa	•	105.99
Card #: VIX	XXXXXXXXXXXXX2164/XXXXX	
	Room Charge Room Tax Occupancy Tax Visa Card #: VIX	Room Charge         94.00           Room Tax         6.35           Occupancy Tax         5.64

Card #: VIXXXXXXXXXXXXXX2164/XXXX
Amount: 105.99 Auth: 00744C Signature on File
This card was electronically swiped on 18Sep19

BALANCE:

0.00

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# COURTYARD°

Courtyard by Marriott<sup>®</sup> New Bern 218 East Front Street, New Bern, NC 28560 P 252.636.0022 Marriott.com/EWNCY

Charles Mcneilly

5222 Moye Rd

Trent Woods NC 28562-7458

Room: 305

Room Type: QNQN

Number of Guests: 1

Rate: \$94.00

Clerk: CAJ

Arrive: 18Sep19

Time: 04:30PM

Depart: 19Sep19

Time: 10:17AM

Folio Number: 56557

DATE	DESCRIPTION		CHARGES	CREDITS
18Sep19	Room Charge		94.00	
18Sep19	Room Tax		6.35	,
18Sep19	Occupancy Tax		5.64	
19Sep19	Visa	,	•	105.99
raoeh ra	,	Card #: VIXXXXXXXXXXXXXX2164/XXXX		

Amount: 105.99 Auth: 00294C Signature on File
This card was electronically swiped on 18Sep19

BALANCE:

0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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# Craven County Schools Assessment Center for Facilities Services Director Assessment Center Dates: September 18-19, 2019

### Logistics for Rooms, Supplies and Scheduling

### Agenda Day 1 - Morning

- A space is needed for group training of assessors in the morning from 8:30-11.
- While each group of assessors are trained on individual exercises in their exercise rooms (one group at a time), the other assessors will eat lunch.
- Candidates will arrive between 11:30-12:15 and can join assessors for lunch.

### Overall Need: Assessor Training Room/Coordination Center & Hospitality Break/Lunch Room

- Five-six tables and fourteen or fifteen chairs (Classroom or U-shaped setup is fine)
- Projector/ TV to use with PowerPoint for training
- It is always nice to have this room for hospitality and for candidates to relax between exercises. If, however, there is a shortage of rooms, this room can be used for one of the exercises described below.

### PLUS

Simulation/ Exercise Rooms for PM of Day 1 and AM of Day 2 Please see room arrangement slide for room set up options

#### Room 1: Coaching Role Play

- Two tables and five chairs (NOTE: A large conference table can also work if necessary).
  - o There are two ways to set up this space, please refer to slide
- Laptop computer w/Microsoft Word (for electronic scoring). NOTE: We can ask assessors to bring laptops also.

#### Room 2: Mock Presentation Exercise

- Two tables and six chairs
- Flip chart and markers or white board
- Power point Application on a Computer (for Presentation Exercise only) —candidate need only supply a USB drive
- Laptop computer w/Microsoft Word and PowerPoint application, LCD Projector/TV and Screen (for electronic scoring and presentation), Remote to advance slides
- Role Players/ Assessors: Three role players, and 1-observer/ note taker (e.g. 4 assessors)
   Presentation exercise)

## State Superintendent Advisory Council October 1, 2019 SDC-3

VN:	71894	·
CODE:	2.6941.0	02:332
	701	10010

Meghan Doyle

Payee's Name

Sen System- 3542

# CRAVEN COUNTY SCHOOLS

Administration

# REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

School/Department

				Sül	ot.			\$ 129.92			
Payee!	s Address			Title		<del></del>	-	Total Cost			
				October 1, 2	2019:	•					
Social	Security No.			Date	:		Less Advance				
	ober 1, 2018		er 1, 2019					\$ 129.92	<u> </u>		
From	Period o	overed by this voucher	To	<b>)</b>	r .			Reimbursement			
This incu		statement of expenses	<b>.</b>	ed By: r/Supervisor/F tendent or des		, 1 m	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent				
		<u>/ : ` ` ` ` `                         </u>	:				`	T			
	Travel (show ea	ch city visited)		Transportati	on _	Subsiste	ence	* Other Expenses			
ate:	From	То	Mode	Daily Mileage	Amount	Type	Am ount	Explanation	Amount		
)/J	New Bern, NC	Raleigh, NC	р	112	\$ 64.96	В		Registration Fee			
			*A			Ĺ		Additional Workshop Fees			
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0/1	Raleigh, NC	New Bern, NC	P <sup>,</sup>	112	\$ 64.96	В		OCT 1 5 2019			
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			T	224	\$ 129.92	Total	s .		\$129.92		



# Craven County Professional Development System

## **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3542.

Proposal:

3542

**Status:** 

On-Hold

School:

Administration

Title of Activity:

State Superintendent Advisory Council

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 01, 2020

Length of Activity:

12 Hours

Description/Location The main purpose of the advisory committee is to provide feedback, guidance, and

of Activity:

expertise on a number of topics and resources related to policies, legislation, programs and initiatives impacting K-12 education in NC Public Schools. Additionally, the advisory committee will guide opportunities for education leaders to connect and learn from one

another across all regions of the state.

Raleigh, NC

Relationship of

The Learner

Activity to SIP,

The Educator

CCSS and NC ES:

Teaching and Learning

Visionary Leadership Student-Centered Excellence

Focus on Success

Managing for Innovation

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

\$0 Training Materials

\$0

Registration/Fees

Travel

Mileage/Airfare

\$ 500

Lodging/Meals

\$:0:

Misc.

\$.0

Consulting Services \$ 0

Follow-up Activities \$0

**Activity Total \$ 500** 

# S.E. Alliance Superintendent Council Meeting

VN:	71894	
CODE:	2.6941.002.332	***
	Day 091919	

Meghan Doyle

SEA System 3137

### CRAVEN COUNTY SCHOOLS REQUEST FOR

Administration

### REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Payce's	Name		School/Department					· · · · · · · · · · · · · · · · · · ·	102
				Supt	•			\$ 111.94	69.0
Payce's	Address	<del>,</del>		Title		1	<del>randis de la cas</del>	Total Cost	<del></del>
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Social S	Security No.		weeter with the	Date		17 97	• " • "	Less Advance	110-3
Sept	ember 19, 2019	Šč	ptembe	r 19, 2019				\$ 111.94	909.0
From	Period cov	vered by this voucher	То					Reimbursement	
This is a true and accurate statement of expenses incurred.  (Claimant)			approved Director/Si	By: lipervisor/Pri	ncipal		This instrume manner require control act.	nt has been preaudited in ed.by the school budget a	the and fiscal
	(Claiman	0/15	uperinten	dent or desig	inee			Authorized Agent	
	Travel (show each	city visited)		Transportation	on _	Sub	sistence	* Other Expense	S
Date	From	To	Mode	Daily Mileage	Amount.	Туре	Amount	Explanation	Amount
9/19	New Bern, NC New	v Hanover Co. Schools	P.	26.5	\$_55.97	В		Registration Fee	
	· /	WATNE	*A	59.8	34.68	L		Additional Workshop Fees	-
		$\langle \hat{Q} \rangle$	* R			D		Parking Fee	
		or HOUL				*H	-	Internet Fee	
		<u></u>			4	Total		Total	
			P			В		Parking.	,
			*.A:			L		Internet Fee	-
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9/19	New Hanover Co. Sc	hools. New Bern, NC	P	26.5	\$ 55.97	В	OCTI	2019 Parking	
	[1-1	AT INTI	V- <sub>NP</sub>	59.8	34.68	L		Internet	
		10 sections	i.			Ъ		b-	, ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
	3	TOTAL		193	\$ 411.94	ТОТАІ		TOTAL	\$141.94

Mode of Travel D-Dinner Type of Subsistence \*Needs Receipt P-Pri-owned car

B-Breakfast

H-Hotel A-Air

L-Lunch.

R-Rental car

69.36



# Craven County Professional Development System

# **Activity Proposal**

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3137.

Proposal:

3137

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 30, 2020

Length of Activity:

32 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location The Southeast Education Alliance is dedicated to developing and supporting education

of Activity:

leaders from the Boardroom to the Classroom.

Various locations

Relationship of

Teaching and Learning

Activity to SIP,

The Educator

CCSS and NC ES:

Community Engagement and Leadership

Operations and Resources

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

ls \$10

Registration/Fees

\$ 0

Travel

Mileage/Airfare \$2000

Lodging/Meals

\$ 0

Misc.

\$ 0

Consulting Services \$0

Follow-up Activities \$ 0

Activity Total \$ 2000

Comment: 7/17/19-CW Per M. Flowers

Reminder:

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*1,173.57

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502567

2.6941.002.332.000.000.00 DOY.100519 2.6941.002.332.000.000.00 DOY.101719 2.6941.002.332.000.000.00 DOY.1019 TRAVEL TRAVEL TRAVEL This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Authorized Agent: Duni alt

Code:

2.6941.002.332

Vendor:

71894

Invoice #:

Doy: 1019

Revision date\_

1/1/17

Travel reimbursem			Meghan Doyle			
Month of: Octo	ober-19		Page 1	¢ per mile		\$ 0.580
· ,		-				
<u>Date</u>	From	To	Comment	Distance		
October 2, 2019	CS	AHB		1.48	1	\$ 0.86
	AHB		Inter-Agency Meeting	4.1	1	\$ 2.38
	NB Conv	NBH		6.4	1	\$ 3.71
			Meeting w/Thom Tillis-RE-Hurricane F	4.8	1	\$ 2.78
	ven Co. C			3.8	1	\$ 2.20
October 3, 2019	CS .	NBH		1.29	. 2	\$ 1.50
	CS	HHS		21.4	2	\$ 24.82
October 4, 2019	· CS ·	YMCA		2.6	2	\$ 3.02
	cs	Co. Gov	Chair's Meeting	3.8	2	\$ 4.41
	CS	Ayden	WCH Football	34.4	2	\$ 39.90
October 10, 2019	CS	HHS		21.4	2	\$ 24.82
			PEERS Group	4.1	2	\$ 4.76
October 11, 2019		owntown N	Mumfest	3.7	2	\$ 4.29
October 15, 2019	CS	JWS		17.92	1	\$ 10.39
	JWS	WCM		10.3	1	\$ 5.97
	WCM	raven Airpo	Citizen Academy	16	1	\$ 9.28
	aven Airp			5.9	1	\$ 3.42
October 18, 2019	CS	NC Works	Matt Suggs Farewell	2.7	2	\$ 3.13
October 21, 2019	CS	RBE		22.21	2	\$ 25.76
	CS	ORE	1	: 3.71	2	\$ 4.30
October 22, 2019	CS	VFL		17.02	2	\$ 19.74
October 23, 2019	CS	TPE		1.81	1	\$ 1.05
	TPE	1st Street	C100 A Meeting	. 1.9	1	\$ 1.10
	1st Street			1.5	1	\$ 0.87
	GCF	CS		2.07	11	\$ 1.20
October 24, 2019	CS	HMS		.21.47	2	\$ 24.91
	CS	HHS		21.4	2	\$ 24.82
October 28, 2019	CS	BME		, 6.22	2	\$ 7.22
	CS	ORE		3.71	1	\$ 2.15
	ORE	BME		5.65	1	\$ 3.28
	BME	CS		6.22	1	\$ 3.61
October 29, 2019	CS	ORE	,	3.71	2	\$ 4.30
	CS	Chelsea	Rotary	3.8	2	\$ 4.41
In box below plea	se provid	le Purpose	Total Miles:	483.42	ļ	
of Trave	l/Service	s				
		$\gamma_{\perp}$				
	11/2	<b>カ</b> /				
Sighature:	V (II)	/	Title:		Total	\$ 280.38
			·			
Approved by:	· <del>-</del>		Title:	Date:	1,	1
AUDIOVED DV.			Tiue.	Date.	<u> </u>	Total

# S.E. Alliance Superintendent Council

Meeting
/0/17/19
SEA System 3137

71894

CODE:

Payee's Name

2.6941.002.332

Meghan Doyle

### CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Administration

School/Department

-	•			Supt			\$ 95.24			
Payee's	Address			Title		,		Total Cost		
		·	No	ovember 7,	2019		· · · · · · · · · · · · · · · · · · ·		. ·	
Social S	Security No.		· .	Date				Less Advance		
Octo	ber 17, 2019	0	ctober 1	7, 2019		•	•	6\$ 95:24	Services and the services are the services and the services and the services are the servic	
From	Period co	vered by this voucher	То				,	Reimbursement	•	
This is			Approved Director/S	By: upervisor/Pri	ncipal	ľ	manner requi control/act.	ent has been preaudited in red by the school budget a	the nd fiscal	
1_1	111111	211/			•		<u>. V</u>	ruse alt		
- Account	(Claima	nt) -	Superinten	dent or desig	nee			Authorized Agent		
			,						· . ·	
	Travel (show eac	ch city visited)		Transportation	on ′	Subs	istence	* Other Expenses		
			I Nasia	D-:1		1	i .			
Date	From	To	Mode	Daily Mileage	Amount	Туре	Amount	Explanation	Amount	
10/17	New Bern, NC	Clinton City Schools	Р	82.1	\$ 47.62	В		Registration Fee		
			*A			L		Additional Workshop Fees		
	. · ·		* R.			D	·	Parking Fee		
						*H		Internet Fee		
		-	·			Total		Total		
	·	· · · · · · · · · · · · · · · · · · ·	Р	,	,	В		Parking		
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	·		* R	-		D				
						H'		,		
	. ,		1			Total	j j	Total		
10/17	Clinton City School	s New Bern, NC	P	82.1	\$ 47.62	В		Parking		
		And the second of the second o				.L		Internet		
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					/	Н			ļ ,	
		TOTAL		164.20	\$ 95.24	TOTAL		GRAND TOTAL	\$ 95.24	



# Craven County Professional Development System

# Activity Proposal

### PRINT THIS PAGE.

Note: Select Print in your browser. Be sure to note for future reference, proposal number 3137.

Proposal:

3137

Status:

Approved

School:

Administration

Title of Activity:

SE Education Alliance

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 30, 2020

Length of Activity:

32 Hours

Strategic Priority:

Effective and Efficient Operations

Description/Location The Southeast Education Alliance is dedicated to developing and supporting education

of Activity:

leaders from the Boardroom to the Classroom. Various locations

Relationship of

Teaching and Learning

Activity to SIP,

The Educator

CCSS and NC ES:

Community Engagement and Leadership

Operations and Resources

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$0 Registration/Fees

Travel

Mileage/Airfare \$ 2000

Lodging/Meals \$ Ô

Misc.

\$0

Consulting Services \$0

Follow-up Activities \$0

Activity Total \$ 2000

71894

### Future's Institute October 5-9, 2019

SDC-3

SEA SYSTEM 3746

CODE:

Meghan Doyle

2.6941.002.332

### **CRAVEN COUNTY SCHOOLS** REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Administration

Payce's	Name		School/Department							
,				Supe	rintenden	t ,	•	\$ 8/8	122	
Payee's	Address			Title				Total Cost		
	•	,	No	ovember 7	, 2019					
Social S	Security No.			Date				Less Advar	ice de	
Oct	ober 5, 2019		October 9	, 2019				\$ 8/8.	202	14 X - 1
From	Period co	vered by this voucher	То			. j	-	Reimburse	ment	(B)
							, , , , , , , , , , , , , , , , , , ,		17. 12	
This i	s a true and accurate s	tatement of expenses	Approved	By:				nt has been preau red by the school		
	~/////L		Director/S	upervisor/Pri	incipal		control act.	•		,
	(Claima)	at) -	Superinten	dent or desig	guee			Authorized Age	ent	
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	Travel (show each	h city visited)		Transportati	on	Subs	sistence	* Other I	Expenses	S
Date	From	То	Mode	Daily Mileage	Amount	Туре	Amount	Explanation	on	Amount
10/5	New Bern, NC	Charlotte, NC	Р	283.4	\$ 164.37	В	8.60	Registration Fee		
1111		•	* A			L	11.30	Additional Worl	kshop	
	Arzon		* R			D	22.20	Parking Fee		
					llele.	<b>Н</b> *н	191.98	Internet Fee	-,	-
				71		Total	234.08		Total	
10/6			P	. /		В	8.60	Uber		\$ 37.00
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	· · _					Total	142.10		Total	
10/7	, ,	<u> </u>	Р			, B	8.60	Parking	<u>.</u>	
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						D.	22.20		· <u></u>	
	,		1			Total	42,10			

Mode of Travel D-Dinner

Type of Subsistence \*Needs Receipt P-Pri-owned car

**B-Breakfast** 

H-Hotel A-Air

L-Lunch

R-Rental car



#### MARRIOTT MCDOWELL MOUNTAIN

**GUEST FOLIO** 

280 ROOM NKNG TYPE 22	DOYLE/M NAME		146.00 rate	10/06/19 DEPART 10/05/19 ARRIVE	14:00 TIME 20:31 TIME		43998 ACCT#	. ,
ROOM	ADDRESS		PAYMENT	VIADOE0		EDITO	MBV#:	XXXXX9080
DATE	RE	FERENCES		HARGES	L CK	EDITS	BALANCES	DOF
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TO BE SETTLED TO: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

166.47

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members marriott.com for new Marriott Bonvoy benefits.



MARRIOTT MCDOWELL MOUNTAIN

#### Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts chown in the credit calumn apposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will over us auch amount. If you are direct billed, in the event payment is not ands within 25 days after check-out, you will own us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



\$4.56

### You rode with Adrian





4.93 🖈 Rating

Adrian is known for:

Excellent Service

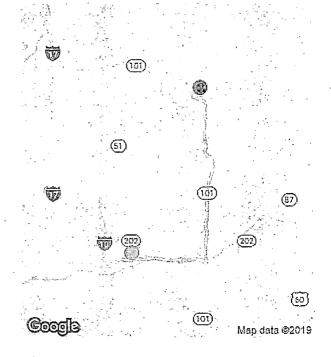
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 24.43 mi | 28 min

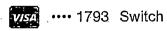
- 10:09pm

  Terminal 4, 3400 E Sky

  Harbor Blvd, Phoenix, AZ
- 10:38pm 16770 N Perimeter Dr, Scottsdale, AZ



### **Amount Charged**



\$50.00

### You rode with Daniel





4.96 🖈 Rating

Daniel is known for:
Excellent Service

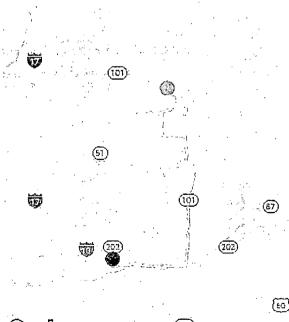
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 27.84 mi | 58 min

- 10:53am 7575 E Princess Dr, Scottsdale, AZ
- 11:52am

  Terminal 4, 3400 E Sky

  Harbor Blvd, Phoenix, AZ



@000]B

(101)

Map data @2019

Comment: Reminder:

### **Participating Teachers**

Meghan Doyle (meghan.doyle@cravenk12.org)

SEA System Home Page

©1998-2013 Creative Curriculum & Assessment Co., (All Rights Reserved) SEA<sup>TM</sup> A System for Evaluating and Assessing Professional Development

### Increasing Physical Activity

Reviewed Jan 31, 2018

START SELF-MANAGEMENT TOOL

By viewing this self-management tool, you will gain insights and skills that will enhance your knowledge on this topic.

The information provided on the Achieve Solutions site, including, but not limited to, articles, assessments, and other general information, is for informational purposes only and should not be treated as medical or health care advice. Nothing contained on the Achieve Solutions site is intended to be used for medical diagnosis or treatment or as a substitute for consultation with a qualified health care professional. Please direct questions regarding the operation of the Achieve Solutions site to . If you have concerns about your health, please contact your health care provider. ©2019 Beacon Health Options, Inc.

This instrument has been pre-audited in the manner	Code:	2.6941.002.332
required by the school budget and fiscal control act.	Vendor:	71894
	Invoice #:	
Authorized Agent:	Revision date	1/1/17
	,	

Authorized A			· · · · · · · · · · · · · · · · · · ·		Revision date		
Travel reimb	oursement for:			Meghan Doyle			
Month of:	October-1	19		Page 2	¢ per mile		####
			·				
	Date	From	<u>To</u>	Comment	Distance	1	
October 30,	2019	CS	НЈМ		2.14	1	\$1.24
		HJM	NBH		3.03	1	\$1.76
		ŅВН	CS	,	1.29	1	\$0.75
		CS	NBH		1.29	. 2	\$1.50
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Approved by	<b>/:</b>			Title:	Date:		

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	-A					328.7	1	402,48	GRAND TOTAL	8/8:2

\*\*\* PAYMENT TO BE MADE VIA DIRECT DEPOSIT \*\*\*

\$\*\*\*\*\*\*706.65

MEGHAN S DOYLE c/o ADMIN 5222 MOYE RD NEW BERN, NC 28562

502695

2.6941.002.332.000.000.00 DOY.111419 2.6941.002.332.000.000.00 DOY.111719 2.6941.002.332.000.000.00 DOY.1119 TRAVEL TRAVEL TRAVEL NC High School Athletic Association Meeting

Raleigh, NC

To

**Competency Based Training** 

untysch Salisbury, NC

	<b>v</b>	REIMBUR		REQUES	T FOR EL AND C		XPENSES		~		
	Meghan Doy		,	dministra							
Payce	's Name		<del></del>	Schoo	l/Departmen	t	,		<del></del> .		
k.			,	Sur	ot.		\$ 276.26				
Payee's Address			Title				Total Cost				
		,	1	November	25, 2019				,		
Social	Security No.	*		Date				Less Advance			
No	vember 14, 2019		Novembe	r 15, 2019				\$ 276:263			
From	Period	covered by this voucher	То					Reimbursement	· ·		
This is incurr		statement of expenses		By: Supervisor/P			manner requi	ent has been preaudited in red by the school budget a Market Authorized Agent	nd fiscal		
Travel (show each city visited)			Transportation			Sub	ubsistence * Other Expenses				
Date	From	То	Modè	Daily Mileage	Amount	Type	Amount	Explanation	Amount		
11/14	New Bern, NC	Raleigh, NC	P.	113.5	\$ 65.83	13	,	Registration Fee			
	NCHSAA	,	* A	,	,	l.	·	·Additional Workshop Fees	, ,		
	Raleigh, NC	Salisbury, NC	* R	125.6	72.85	D		Parking Fee	,		
	Competency Based Learning		·			Total		Cost of Taxi			
		-	. Р			В		Gas			
		1						DAH			
			9			. Total .		DEC 1 m 2nto			
11/15	Salisbury, NC	New Bern, NC		237.2	137.58	L					
		-				Total					
20 to 100	,							·			
			TOTAL	476.30	\$276.26		·	GRAND TOTAL	s		

Mode of Travel

D-Dinner

71894

CODE: 2.6941.002.332

Doy. 111419

Type of Subsistence \*Needs Receipt P-Pri-owned car

B-Breakfast

H-Hotel A-Air

L-Lunch

R-Rental car

### **AGENDA:**

8:00AM - 9:30AM Lindsay Unified Background

Lindsay Unifed's WHY

How did CBE become part of the answer? How does Lindsay Unified define CBE?

9:30AM-9:45AM Break

9:45AM-12:00PM Compotency-Based Education Overview

CBE - How does it work?

How has CBE changed education in Lindsay Unified? What does it look like in a Lindsay Unified classroom?

12:00PM-12:45PM Lunch

12:45PM-2:00PM Compontency-Based Education Logistics

First Steps - Do This

Mistakes we made - Don't Do This - Lessons Learned

How do we offer professional development? How do we build community support? Critical components or ideas to consider

2:00PM-2:45PM Panel Discussion with Key Stakeholders

2:45PM-4:00PM Wrap Up & Team Planning Time

SDC-3

71894

**NCSBA** Annual Conference November 17-19, 2019 Greensboro, NC

To

2.6941.002.332

Doy. 111719

CRAVEN COUNTY SCHOOLSAC Meeting, Raleigh, NC REQUEST FOR

	Meghan Doy	le	· A	dministra	tion	<b>.</b>	EA Syste					
Payce's Name			School/Department									
			Supt.				\$ 313.06					
Payee's Address				Title			Total Cost					
			-	November	20, 2019			<b>`</b> -				
Social Security No.			Date				Less Advance					
No	vember 17, 2019		November 19, 2019				\$ 313:06					
From	Period c	overed by this voucher	То					Reimbursement				
This is a true and accurate statement of expenses incurred.			Approved By:  Director/Supervisor/Principal				This instrument has been preaudited in the manner required by the school budget and fiscal control act.					
(Claimant).			Superintendent or designee				Authorized Agent					
Travel (show each city visited)			Transportation S			Sul	ubsistence * Other Expenses					
Date	From	То	Mode	Daily Mileage	Amount	Туре	Amount	Explanation	Amount			
11/17	New Bern, NC	Greensboro, NC	P	192.2	\$ 111.48	В	<u> </u>	Registration Fee				
			*.A.			L		Additional Workshop Fees				
7:50 1:00	2 meals Meghan De	oyle/Myra Flowers	* R			D	39.00	Parking Fee	\$ 12.00			
* ==	,	•			/	Total	\$ 39.00	Cost of Taxi				
11/18	2 meals – Meghan	Dóylc/Myra Flowers	Р			В	\$ (17.20	Gas				
	·						`					
	Travel to Raleigh, NC for the NC					Total	S 17.20	2				
11/19	Military Affairs Cor 11/19/19		79	\$ 45.82	L	\$ 22.60	Dorston					

Mode of Travel **D-Dinner** 

Greensboro, NC

Raleigh, NC.

Type of Subsistence \*Needs Receipt P-Pri-owned car

TOTAL

Raleigh, NC

New Bern, NC

B-Breakfast

\$ 64.96

\$ 222.26

112.50

Total

H-Hotel A-Air

\$ 22.60

L-Lunch- L JR-Reng car

°\$<sup>\$</sup>313.06



# Craven County Professional Development System

# Activity Proposal

### PRINT THIS PAGE

Note: Select Print in your browser. Be sure to note for future

reference, proposal number 3143.

Proposal:

3143

Status:

Approved

School:

Administration

Title of Activity:

North Carolina School Boards Association (NCSBA)

Discipline Focus:

Not Discipline Specific

**Activity Start Date:** 

July 01, 2019

**Activity End Date:** 

June 30, 2020

Length of Activity:

24 Hours

Strategic Priority:

21st Century Professionals

of Activity:

Description/Location NCSBA is the professional organization that represents local boards of education in North Carolina. It is a member-driven association that supports the school governance

team-school board members, superintendents, senior administrative staff and board assistants in its complex leadership role. We help develop, communicate and advocate

for the perspective of North Carolina school districts./Various locations

Relationship of

Operations and Resources

Activity to SIP,

Leadership

CCSS and NC-ES:

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Training Materials

\$0

Registration/Fees

\$ 2500

Travel

Mileage/Airfare

\$ 2000

Lodging/Meals

\$ 1500

Misc.

\$ 0

Consulting Services \$ 0

Follow-up Activities \$ 0

**Activity Total \$ 6000** 

Comment: 7/17/19-CW Per M. Flowers

Reminder:

This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code:

2.6941.002.332

Vendor:

71894

Invoice #:

Doi

Authorized Agent:

Revision date \_

1/1/17

Travel reimbursement for:				Meghan Doyle				
Month of:	Novemb	er-19			¢ per mile		\$	0.580
	. ,							
<u>Date</u>		From	To	Comment	Distance	1-2 Way	. <u>A</u>	mount
November 5, 2019		CS	ECE	Principal Evaluation	21.21	1	\$	12.30
		ECE	CEC	Principal Evaluation	21.26	11	\$	- 12.33
1		CEC	<u>ċs</u>	· · · · · · · · · · · · · · · · · · ·	/ 1.3	1	\$	0.75
November 6, 2019		CS	Airport	Inter Agency Meeting	6.3	1	\$	3.65
		Airport	NBH	CCI Training	7.4	1-	\$	4.29
*		NBH	- WCH	WCH Spotlight	12.66	1	\$	7.34
		WCH	CS		12.66	1	\$	7.34
November 7,		CS	NBH	CCITmg/Principal Evaluation	1.29	2 .	\$	1.50
November 8,		CS	Reelsboro	Cindy M. husband services	13.7	2	\$	15.89
November 1:		cs	CES	Principal Evaluation	9.78	2	\$	11.34
November 1:	3, 2019	CS	BME	Principal Evaluation	6.22	1	\$	3.6(1
····		BME	HHS	Board Spotlight/Student Intro	15.54	1	\$	9.01
	1	HHS	CS		21.4	1	\$	12.41
November 20		CS	Facilties	Ivy Rowe	6.7	2 .	\$	7:77
November 2:	2, 2019	CS	Faclities	Jeff Stevens	6.7	2	\$	7.77
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