

Craven COUNTY SCHOOLS
 Today's Learners... Tomorrow's Leaders

Craven COUNTY SCHOOLS ADMINISTRATIVE UNIT
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112
531

No. **00944239**

DATE	CHECK NUMBER
10/13/17	944239

BRANCH BANKING & TRUST COMPANY
 NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$***291.59**

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

PAY EXACTLY ***291 DOLLARS AND 59 CENTS**

TO THE ORDER OF MEGHAN S DOYLE
 c/o ADMIN
 5222 MOYE RD
 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. **250**

CHECK NO. 944239

ACCOUNT NUMBER	INVOICE #	P.O #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.0917		TRAVEL	291.59		291.59

FILE COPY

944239 10/13/17 71894 MEGHAN S DOYLE 291.59 .00 .00 291.59

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

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

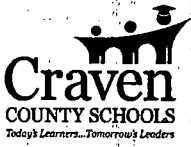
Invoice #: Doyle-0917

Revision date

Authorized Agent: Dennis Altma

Travel reimbursement for:		Meghan Doyle			¢ per mile		\$ 0.535
Month of:	September						
Date	From	To	Comment	Distance	1-2.Way	Amount	
September 1, 2017	CS	NB Conv	Inter Agency Meeting	3.9	2	\$ 4.17	
	CS	WCH		21.8	2	\$ 23.33	
September 5, 2017	CS	JTB		3.6	2	\$ 3.85	
September 6, 2017	CS	CCTV 10	All About Craven	2.2	2	\$ 2.34	
	CS	RBE		22.5	1	\$ 12.03	
	RBE	JTB		21.4	1	\$ 11.44	
	JTB	CS		3.6	1	\$ 1.92	
September 7, 2017	CS	Hisory Center	Board Retreat	3.9	2	\$ 4.17	
September 8, 2017	CS	WCH		21.8	2	\$ 23.32	
September 11, 2017	CS	NBH		1.2	2	\$ 1.28	
	CS	Cove City	Meeting with Jason Jones	1.7	2	\$ 1.818	
September 12, 2017	CS	NB Chanber	BOD Meeting	3.9	2	\$ 4.17	
	CS	Bridgeton	Commissioner Meeting	7.4	2	\$ 7.90	
September 13, 2017	CS	YMCA	Jacksonville, NC	30.8	2	\$ 32.94	
	CS	NBH		1.2	1	\$ 1.28	
September 14, 2017	CS	Hisory Center	S. E. Ed. Supt. Meeting	3.9	2	\$ 4.17	
September 15, 2017	CS	NBH		1.2	2	\$ 1.28	
	CS	AHB		1.6	2	\$ 1.70	
	CS	DH Conley	WCH vs D H Conley	36.2	2	\$ 38.72	
September 18, 2017	CS	WCH		21.8	1	\$ 11.66	
	WCH	WCM		6.3	1	\$ 3.37	
	WCM	CS		10.6	1	\$ 5.67	
September 22, 2017	CS	North lenor	WCH vs North Lenior	41.6	2	\$ 44.50	
September 26, 2017	CS	RBE		22.5	2	\$ 23.94	
September 27, 2017	CS	YMCA		2.4	2	\$ 2.56	
	CS	CECollege		1.6	2	\$ 1.70	
In box below please provide Purpose of Travel/Services				Total Miles:	545.02991		
						\$ 287.33	
Signature: <u>[Signature]</u>				Title:		Total	\$ 291.59
Approved by: <u>[Signature]</u>				Title: SUPERINTENDENT	Date:		

PAID
OCT 13 2017



Craven COUNTY SCHOOLS ADMINISTRATIVE UNIT
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112
531

No. **00944111**

DATE	CHECK NUMBER
09/29/17	944111

BRANCH BANKING & TRUST COMPANY
NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR.
AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT.

\$***261.08**

PAY EXACTLY *****261 DOLLARS AND 08 CENTS

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

TO MEGHAN S DOYLE
THE c/o ADMIN
ORDER 5222 MOYE RD
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. **250**

CHECK NO. 944111

ACCOUNT NUMBER	INVOICE #	P.O #	DESCRIPTION	INV AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.092017		TRAVEL	121.98		121.98
2.6941.002.332.000.000.00	DOY.092217		TRAVEL	139.10		139.10

FILE COPY

944111 09/29/17 71894 MEGHAN S DOYLE 261.08 .00 .00 261.08

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

Digital Learning Institute SDC-3
September 20, 21, 2017
Raleigh NC

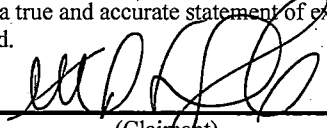
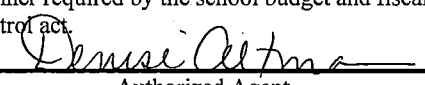
VN: 71894
 CODE: 2.6941.002.332
 INV: Doyle 092017

CRAVEN COUNTY SCHOOLS SEA System 13086
REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 121.98
Payee's Address	Title	Total Cost
	September 22 2017	
Social Security No.	Date	Less Advance
September 20, 2017	September 21, 2017	\$ 121.98
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
9/20	New Bern, NC	Raleigh, NC	P	114	\$ 60.99	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total			
			P			B			
9/21	Raleigh, NC	New Bern, NC		114	60.99	B			
						Total			
				228	\$ 121.98	Total		GRAND TOTAL	\$121.98

PAID
SEP 29 2017

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
 D-Dinner

Superintendent Digital Leadership Institute III 2017 Fall Agenda

Wednesday, September 20, 2017

Welcome and Introductions

10:00AM

Program Overview

10:10AM

NC Digital Plan: Overview and Statewide Updates

10:15AM

Morning BREAK

11:00AM

Beginning with Leadership

11:10AM

NC Rubric Data Analysis: (Based on Rubric Completion Prework)
Digital Leadership Strategies and Tools

LUNCH / District Check-In

12:00Noon

National Research: Karl Rectanus – LeaRn

12:45PM

Technology, Infrastructure, & Devices: Digital Learning Environments

1:15PM

NC Rubric Analysis: District Highlights

Afternoon BREAK – Networking

2:00PM

Digital Environments - National and NC Models:

2:15PM

Google Classroom, Christianson Institute on Blended Learning
NC Case Study: Hawk Ridge Elementary

Making the Connection – Hunt Library Visit

3:00PM

Evening Reception/Dinner

Thursday, September 21, 2017

Welcome Back (I&II Alumni)

9:00AM

A Message From The Field

9:15AM

NC Superintendent Speakers

Morning BREAK - Networking

10:15AM

Supporting Personalized Professional Learning

10:30AM

Professional Learning Networks and Models

LUNCH & District Check - In

12:00PM

Considering the Opportunities for 2017-18

12:45PM

Strategic Planning and Digital Planning/Showcase Grants

Afternoon BREAK – Networking

1:15PM

Breakout: Setting Your District Direction - Planning and/or Grant Work

1:30PM

Team Brainstorming/Sharing/Planning

Concluding Thoughts: District Goals

2:30PM

Spring Session Announcement: Teams of 3-4 (Alumni Day 2 option)

March 21-22, 2018



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 13086.

Proposal: 13086
Status: Approved
School: Administration
Title of Activity: NC Association School Administrators Conferences and Meetings
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 20 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: NCASA meetings/conferences for 2017-2018
Greensboro, NC (various locations)
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	\$ 500
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
Activity Total	\$ 1000

Comment: 7/10/17-CW

Reminder:

Participating Teachers

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

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SEA™ A System for Evaluating and Assessing Professional Development

The Innovation Project (TIP)

SDC-3

Raleigh, NC

September 22, 2017

VN: _____

CODE: 2.6941.002.332

INV: Doyle, 09/22/17

CRAVEN COUNTY SCHOOLS

SEA System 13092

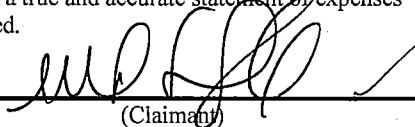
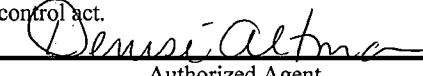
REQUEST FOR

REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 139.10
Payee's Address	Title	Total Cost
	September 22, 2017	
Social Security No.	Date	Less Advance
September 22, 2017	September 22, 2017	\$ 139.10
From	Period covered by this voucher	To Reimbursement

This is a true and accurate statement of expenses incurred.  _____ (Claimant)	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
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Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
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Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
9/22	New Bern, NC	Raleigh, NC	P	130	\$ 69.55	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total		PAID	
			P			B		SEP 29 2017	
9/23	Raleigh, NC	New Bern, NC		130	69.55	B			
	Carolina Educational Summit 9/23/17					Total			
	FedEx Global Education Center, 301 Pittsboro St, Chapel Hill, NC 27516, USA			260	\$ 139.10	Total		GRAND TOTAL	\$139.10

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
 D-Dinner

**The
Innovation
Project**



MEMBERSHIP MEETING

September 22, 2017

10:00 a.m. - 3:30 p.m.

Thomas G. Crowder Woodland Center

5611 Jaguar Park Drive Raleigh, NC 27606

Time	Event	Presenter
10:00 - 10:15	Welcome	Jim Merrill
	Transition of TIP to Non-profit	Jim Merrill
10:15 - 10:45	2017-18 Directions for TIP	Ann McColl
10:45 - 11:00	Turbo Project Updates	Joe Ableidinger
11:00 - 12:00	How Machine Learning and Artificial Intelligence Can Help Address Persistent Challenges in K-12 Public Education	Ken Lane Chief Technology Officer of Tanjo.ai Superintendent Facilitators Dr. Pam Baldwin and Dr. Kim Morrison
12:00 - 12:45	Vision for TIP	Ann McColl, Bill Harrison and Leslie Winner
12:45 - 1:15	Lunch/District Check-In	
1:15 - 1:45	Strategic Planning Observations	Leslie Winner
1:45 - 3:15	Strategic Planning Discussions Groups Report Out Small Groups	Leslie Winner
3:15 - 3:30	Board / Membership Discussion (Budget, Membership Expectations, Plus/Delta)	Jim Merrill and Bill Harrison



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 13092.

Proposal: 13092
Status: Approved
School: Administration
Title of Activity: The Innovation Project (TIP)
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 28 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: The Innovation Project is a working group of NC public school districts represented by their superintendents, to improve the education of all children in NC through a collaboration of multiple districts working together to develop and implement creative approaches for the common challenge. Raleigh and various locations

Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations
21st Century Professionals

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: 7/10/17-CW

Reminder:

Participating Teachers

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

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CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112
531

No. **00944490**

DATE	CHECK NUMBER
11/09/17	944490

BRANCH BANKING & TRUST COMPANY
 NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

*******1,662.14**

PAY EXACTLY ***1,662 DOLLARS AND 14 CENTS**

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

TO THE ORDER OF MEGHAN S DOYLE
 c/o ADMIN
 5222 MOYE RD
 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. **250**

CHECK NO. 944490

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.101617		TRAVEL	139.10		139.10
2.6941.002.332.000.000.00	DOY.1017		TRAVEL	402.52		402.52
2.6941.002.332.000.000.00	DOY.102417		TRAVEL	177.56		177.56
2.6941.002.332.000.000.00	DOY.102817		TRAVEL	942.96		942.96

FILE COPY

944490 11/09/17 71894 MEGHAN S DOYLE 1,662.14 .00 .00 1,662.14

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

The Innovation Project (TIP)

SDC-3

Restart Schools

October 16, 2017

VN: _____

CODE: 2.6941.002.332

INV: Doyle, 10/16/17

CRAVEN COUNTY SCHOOLS SEA System #13092 **PAID**

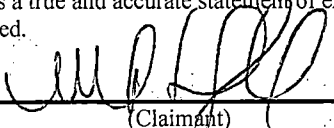
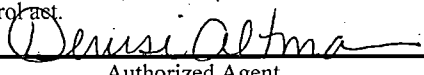
REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

NOV 09 2017

Meghan Doyle

Administration

Payee's Name	School/Department	Total Cost
	Supt.	\$ 139.10
Payee's Address	Title	Total Cost
	October 26, 2017	
Social Security No.	Date	Less Advance
October 16, 2017	October 16, 2017	\$
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent

	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
10/16	New Bern, NC	Raleigh, NC	P	130	\$ 69.55	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total			
10/16	Raleigh, NC	New Bern, NC	P	130	69.55	B			
						L			
						Total			

			260	\$139.10	Total		GRAND TOTAL	\$139.10
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Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car D-Dinner

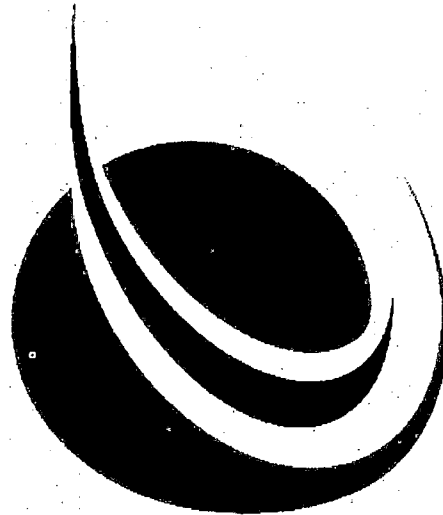
TIP Restart Schools Collaborative (Eastern) - October 16

1 message

The Innovation Project (TIP) <meetings@tipnc.org>
Reply-To: "The Innovation Project (TIP)" <meetings@tipnc.org>
To: Myra.flowers@cravenk12.org

Thu, Oct 5, 2017 at 6:18 PM

The Innovation Project



www.tipnc.org

Good afternoon,

We are looking forward to seeing you at the October meeting of the Restart Schools Collaborative's Eastern Cohort, which will be hosted by Johnston County Public Schools (JCPS), on **Monday, October 16, from 9:00-12:00**. This meeting will give you an opportunity to hear from other Restart School leaders about where they are in their planning and implementation processes and also broaden your knowledge base with ideas, resources, and tools others have found most useful in preparing for Restart. You will also move forward in your own planning by collaborating with other Restart leaders, guided in a process led by Dr. Croom and Dr. Ellis.

The location of the meeting will be determined by JCPS based on the number of RSVPs received prior to the registration deadline. A meeting reminder with the final location will go out at the end of next week. **Please RSVP no later than Wednesday, October 11, at 5:00 p.m.** In the meantime, please direct any questions to Joe Ableidinger at jableidinger@tipnc.org.

Register ▶



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 13092.

Proposal: 13092
Status: Approved
School: Administration
Title of Activity: The Innovation Project (TIP)
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 28 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: The Innovation Project is a working group of NC public school districts represented by their superintendents, to improve the education of all children in NC through a collaboration of multiple districts working together to develop and implement creative approaches for the common challenge. Raleigh and various locations

Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations
21st Century Professionals

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: 7/10/17-CW

Reminder:

Participating Teachers

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

[SEA System Home Page](#)

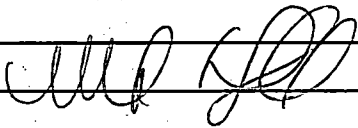
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This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332
 Vendor: 71894
 Invoice #: DOY. 1017
 Revision date: 1/5/15

Authorized Agent: _____

Travel reimbursement for:		Meghan Doyle					
Month of:	October				¢ per mile	\$ 0.535	
Date	From	To	Comment	Distance	-2 Way	Amount	
October 2, 2017	CS	Famous	NCPAPA	2.7	2	\$ 2.89	
October 3, 2017	CS	NBH		1.29	1	\$ 0.69	
	NBH	WCH		12.66	1	\$ 6.77	
	CS	CEC		1.3	2	\$ 1.39	
	CEC	CS		1.3	1	\$ 0.70	
October 4, 2017	CS	AHB		1.48	2	\$ 1.58	
	CS	VFL		17.02	2	\$ 18.21	
	CS	ECE		21.21	2	\$ 22.69	
October 5, 2017	CS	JTB		3.09	1	\$ 1.65	
	JTB	BME		5.27	1	\$ 2.82	
	BME	TPE		5.89	1	\$ 3.15	
	TPE	CS		1.81	1	\$ 0.97	
October 6, 2017	CS	WCM		10.39	2	\$ 11.12	
	CS	South Lenoir	Football game	43.1	2	\$ 46.12	
October 10, 2017	CS	Chamber	BOD meeting	5.5	2	\$ 5.89	
	CS	TCM		17.24	2	\$ 18.45	
	CS	Rotary		3.7	2	\$ 3.96	
	CS	Convention Cr	Connect Craven	5.4	2	\$ 5.78	
October 11, 2017	CS	ty of Havelock		21.5	2	\$ 23.01	
	CS	GCF		2.07	2	\$ 2.21	
October 12, 2017	CS	Green Centra	Football game	51.2	2	\$ 54.78	
	CS	avelock Tourist		19.9	2	\$ 21.29	
October 13, 2017	CS	HJM		2.14	2	\$ 2.29	
	CS	YMCA		2.5	2	\$ 2.68	
October 17, 2017	CS	WCH		11.77	2	\$ 12.59	
October 18, 2017	CS	HHS		21.4	2	\$ 22.90	
October 19, 2017	CS	MOC	DPI Monitoring	0.9	2	\$ 0.96	
October 20, 2017	CS	BME		6.22	2	\$ 6.66	

	CS	HHS		21.4	2	\$ 22.90
	CS	Area Day	meet with Barbara Lee	2.7	2	\$ 2.89
	CS	Kinston HS	Football game	36.5	2	\$ 39.06
October 23, 2017	CS	CCC	meet with Dr. Staats	1.6	2	\$ 1.71
October 27, 2017	CS	JWS		17.92	2	\$ 19.17
	CS	WCH		11.77	2	\$ 12.59
In box below please provide Purpose of Travel/Services				Total Miles:	752.37	
Signature: 				Title: <i>COOPERATIVE</i>		Total \$402.52
Approved by:				Title:	Date:	

PAID
NOV 09 2017

Apple Executive Meeting
 San Francisco, CA
 October 24-26, 2017

SDC-3

VN: _____

CODE: 2.6941.002.332

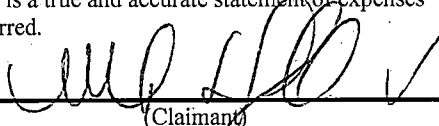
INV: Doyle 102417

CRAVEN COUNTY SCHOOLS SEA System #16326
 REQUEST FOR
 REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 135.56
Payee's Address	Title	Total Cost <u>177.56</u>
	October 26, 2017	NOV 09 2017
Social Security No.	Date	Less Advance
October 24, 2017	October 26, 2017	\$ 135.56
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act. _____ Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
10/24	New Bern, NC	Raleigh, NC	P	126.7	\$ 67.78	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	42.00
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total			
10/26	Raleigh, NC	New Bern, NC	P	126.7	67.78	B			
						L			
						Total			
				253.40	\$135.56	Total		GRAND TOTAL	\$135.56

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
 D-Dinner

177.56

The Inn at Saratoga

20645 Fourth Street
Saratoga, CA 95070
(800) 543-5020
www.innatsaratoga.com

Ms MEGHAN DOYLE
APPLE INC.
3600 Trent Rd
New Bern, NC 28562
United States

Guest Folio

User: ELIZABETH VLASOFF
Date: 26-Oct-2017
Time: 06:06:33 AM

Arrival Date: 24-OCT-2017
Departure Date: 26-OCT-2017
Confirmation #: 7796588
Room: 1 King Bed(506)
Folio #: 5268196

Date	Description	Charges	Payments
24-OCT-2017	Room Rent 506	\$198.00	
24-OCT-2017	Room Rent 506--CA Tourism Assessment	\$0.39	
24-OCT-2017	Room Rent 506--Lodging Tax	\$19.80	
25-OCT-2017	Room Rent 506	\$198.00	
25-OCT-2017	Room Rent 506--CA Tourism Assessment	\$0.39	
25-OCT-2017	Room Rent 506--Lodging Tax	\$19.80	
26-OCT-2017	DOYLE/MEGHAN 6488 Visa Card 6488		\$436.38
Total:		\$436.38	\$436.38
Balance Due:		\$0.00	

Guest Signature: _____

Contact: RDU Parking@RDU.com Raleigh-Durham International Airport, Raleigh, NC

MAIN EX 10 10/26/17 18:04
Receipt 094002

Spot: 1005 - Park 1005
PC: 025226
10/24/17 07:28
10/26/17 18:04
Period 2d10h37'
(Ust.) \$42.00

Total \$42.00

Payment Received
RID A000000003
PIX 1010
CARD *****1793
AUTHORIZATION 026133
PURCHASE USD42.00
APPROVED

Sub Total \$42.00

All Amounts in USD.
Deliv. Date=Receipt Date

BB4C811 - 1/1

Sen # 16326



August 22, 2017

Dr. Meghan Doyle
Craven County Schools
3600 Trent Road
New Bern, NC 28562

Dear Dr. Doyle:

Apple is pleased to invite you to participate in an Executive Briefing at our worldwide headquarters in Cupertino, CA on October 24-25, 2017.

Education technology has become increasingly mission critical to instruction, school operations and student success. We will be sharing best practices and policy ideas on how school districts can utilize newer technologies to enhance student learning and tailor instruction to meet individual student needs.

The goal of the briefing is to facilitate a robust discussion about teaching and learning in a digital world and how technology can be leveraged to bring real-world experience into the classroom. You will hear from Apple's top education executives who will discuss learning in a digital age, trends in digital content, and how coding is a core literacy that every student should have the opportunity to learn.

Apple would be pleased to provide two nights lodging, meals, and ground transportation directly associated with the briefing; it is our understanding that it is permissible for Apple to provide and for you to accept meals and travel in connection with attendance at an educational meeting related to official duties that meets certain requirements. Please note that anything provided will be reported on Apple's state lobbying report where required. *We respectfully request that you consult your ethics official to ensure that the educational meeting exception applies and that no additional policies prevent you from accepting the associated expenditures, and provide us confirmation in writing.*

Each attendee will be responsible for air travel costs. Please email me your air travel arrangements and we will handle booking of hotel and ground transportation.

As a leading advocate for public education across this country, we are delighted to be hosting you for this briefing and look forward to our thoughtful discussions. If you have any questions, then please feel free to contact me at 859-494-0390.

Sincerely,

Jena Howard Collins
Manager, Strategic Initiatives

Apple Contact:

Jena Collins

Phone: 859-494-0390

Email: jenahc@apple.com

Flights (Self-booked)

Your flights are self-booked. Please plan to arrive before noon on Tuesday, October 24th and depart on Thursday, October 26th.

The closest airports are San Francisco (SFO) and San Jose (SJC).

Hotel (Apple will arrange)

Inn at Saratoga

20645 4th Street Saratoga, CA 95070

408-867-5020

Dress

Business Casual

Ground Transportation (Apple will arrange)

Once your flight is confirmed, please send your flight itinerary to jenahc@apple.com.

Apple is happy to help arrange for your ground transportation to/from the airport.

Weather

Historically, the weather in the Cupertino area at this time of year is sunny with highs around 74 degrees and lows in the 40's.



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 16326.

Proposal: 16326
Status: On-Hold
School: Administration
Title of Activity: Apple Meetings
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 01, 2018
Length of Activity: 36 Hours

Description/Location of Activity: Various meetings with Apple as Craven County Schools deploy electronic devices
 Greenville, NC
 Raleigh, NC
 various locations

Relationship of Activity to SIP, CCSS and NC ES: Discussions regarding deployment of apple products in Craven County Schools

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:
Reminder:

Participating Teachers

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

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

**National Career Academy
Nashville, TN**

SDC-3

VN: _____

CODE: 2.6941.002.332

INV: Doyle-102817

SEA System #16514

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

Meghan Doyle

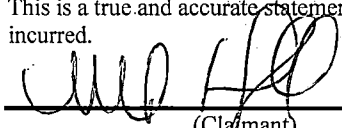
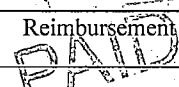
Administration

Payee's Name: _____ School/Department: _____
Supt. **\$ 942.96**

Payee's Address: _____ Title: _____ Total Cost: _____
October 28, 2017

Social Security No.: _____ Date: _____ Less Advance: _____
October 28, 2017 **November 1, 2017** **\$ 942.96**

From: _____ Period covered by this voucher: _____ To: _____ Reimbursement: _____

This is a true and accurate statement of expenses incurred.  _____ (Claimant)	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	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
10/28	New Bern, NC	Nashville, TN	P	651	\$ 348.28	B	\$ 8.30	Registration Fee	
			* A			L	10.90	Additional Workshop Fees	
			* R			D	21.30	Parking Fee	\$ 29.00
						* H		Shuttle Fee	
						Total	\$ 40.50	Cost of Taxi	
10/29			P			B	\$ 8.30	Parking	\$ 29.00
			* A			L	10.90	Luggage Fee	
			* R			D	21.30		
						Total	\$ 40.50		
10/31			P			B	\$ 8.30	Parking	\$ 29.00
						L	10.90		
						D	21.30		
						Total	\$ 40.50		
						Total		GRAND TOTAL	

Mode of Travel: _____ Type of Subsistence: _____ *Needs Receipt: _____ P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner

**National Career Academy
Nashville, TN**

SDC-3

VN: _____

Page 2

CODE: 2.6941.002.332

SEA System #16514

INV: _____

11/1	Nashville, TN	New Bern, NC	P	651	348.28	B	\$ 8.30		
						L	10.90		
						D	18.70		
						Total	\$ 37.90	Total (Parking)	\$ 87.00
				1302	\$ 696.56	Total	\$ 159.40	GRAND TOTAL	\$942.96

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner



National Career
Academy Coalition

About NCAC ▾ National Standards Of Practice ▾ What We Do ▾ Academy Resources ▾ The NCAC Network ▾
National Conference ▾ **Member Login** **NCAC Membership**

PROGRAM AT A GLANCE

PROGRAM AT A GLANCE



21st ANNUAL CONFERENCE

National Career Academy Coalition

*Every Day/ Every Child
Changing Lives....*

October 30 - November 1
Nashville, Tennessee

www.ncacinc.com
@CareerAcadsNCAC



Learn from academy experts and dialogue with colleagues from around the country at any of our high-powered sessions organized around the 10 National Standards of Practice (NSOP).

Sunday, October 29th

5:00 pm – 9:00 pm Registration Open

Monday, October 30th

7:00 am – 9:00 pm Registration Open

6:30 am - 8:00 am Continental Breakfast for Pre-Sessions Presenters/Attendees and Tour Attendees

8:00 am - 12:00 pm Vendor Set Up

7:30 am - 12:00 pm Academy Tours *\$35.00 Fee (Includes Breakfast)

8:00 am – 2:00 pm Pre-Sessions *\$300.00 Fee (Includes Breakfast and Lunch)

- Forward Thinking: The Nuts and Bolts of Envisioning and Creating A Career Academy
- Sustaining Academies through Collective Impact
- Develop Your Communications Plan in 4 Hours
- Building Strong Business and Community Partnerships

10:00 - 10:15 pm Coffee break for pre-sessions
Noon - 12:30 pm Lunch for pre-sessions/vendors/board
Noon - 5:00 pm Exhibits Open
1:00 pm - 5:45 pm Student Projects Exhibition
2:15 pm - 3:45 pm Conference Opening and Career Academy Awards
4:00 pm - 5:15 pm Workshop Session #1 and Round Tables

Tuesday, October 31st

7:00 am - 3:00 pm Registration Open
6:30 am - 8:30 am Continental Breakfast/Announcements
8:00 am - 5:00 pm Exhibits Open
9:00 am - 11:30 am Student Power Talks
9:00 am - 10:15 am Workshop Session #2
10:15 am - 10:30 am Coffee Break
10:30 am - 11:45 am Workshop Session #3
Noon - 12:30 pm Keynote Speaker
12:30 pm - 2:00 pm Lunch and Door Prizes
2:15 pm - 3:30 pm Workshop Session #4
3:30 pm - 3:45 pm Break
3:45 pm - 5:00 pm Workshop Session #5
3:45 pm - 5:00 pm Review Training for Team Leads/Teams

Wednesday, November 1st

8:00 am - 9:00 am Continental Breakfast
8:00 am - 12:00 pm Exhibits Open
7:30 am - 12:00 pm Business Site Tours *\$35.00 fee (Includes Breakfast)
8:00 am - 12:00 pm Community Consultations with Career Academy Experts (for teams of three or more)
8:00 am - 12:00 pm Project Based Learning Workshop

Noon - Conference Concludes



GAYLORD
HOTELS*

GAYLORD OPRYLAND RESORT

GUEST FOLIO

C4058	DOYLE/M	199.00	11/01/17	11:00	16912	62211
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
A2	CRAVEN K-12		10/29/17	14:51		
TYPE			ARRIVE	TIME		
158						
ROOM CLERK	ADDRESS	PAYMENT			RWD#:	XXXXX9080

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/11	ADVDP-CA	0944135		
10/11	ADVDP-CA	GL 16913	691.95	1383.90
	TO: DOWNS/TI			
10/29	PARKING	#1691211	.00	
10/29	RM SERV	20874058	50.00	
10/29	CITY TAX	CT	2.50	
10/29	GP ROOM	C4058, 1	199.00	
10/29	STATETAX	C4058, 1	18.41	
10/29	OCC TAX	C4058, 1	10.74	
10/29	PARKING	SP	29.00	
10/30	CITY TAX	CT	2.50	
10/30	PARKING	#1691211	.00	
10/30	PARKING	SP	29.00	
10/30	GP ROOM	C4058, 1	199.00	
10/30	STATETAX	C4058, 1	18.41	
10/30	OCC TAX	C4058, 1	10.74	
10/31	PARKING	SP	29.00	
10/31	PARKING	#1691211	.00	
10/31	CITY TAX	CT	2.50	
10/31	GP ROOM	C4058, 1	199.00	
10/31	STATETAX	C4058, 1	18.41	
10/31	OCC TAX	C4058, 1	10.74	
11/01	VS CARD			\$137.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU!

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MEGHANSDOYLE@GMAIL.COM SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott & A Woman's Nation appreciate housekeepers



GAYLORD
HOTELS*

GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

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 shown in the credit column opposite 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 owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe 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.



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 16514.

Proposal: 16514
Status: On-Hold
School: Administration
Title of Activity: National Career Academy Coalition
Discipline Focus: Career and Tech. Ed.

Activity Start Date: October 29, 2017
Activity End Date: November 01, 2017
Length of Activity: 16 Hours

Description/Location of Activity: National Career Academy Coalition
Learn from academy experts and dialogue with colleagues about the national standards of practice
Nashville, TN
Relationship of Activity to SIP, CCSS and NC ES: Successful Students
Effective and Effective Operations

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:

Reminder:

Participating Teachers

Meghan Sweeney Doyle (megan.doyle@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

66-112
531

No. **00944786**

DATE	CHECK NUMBER
12/08/17	944786

BRANCH BANKING & TRUST COMPANY
NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR
AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$***208.64**

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

PAY EXACTLY *****208 DOLLARS AND 64 CENTS

TO THE ORDER OF MEGHAN S DOYLE
c/o ADMIN
5222 MOYE RD
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. **250**

CHECK NO. 944786

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.120117		TRAVEL	208.64		208.64

FILE COPY

944786 12/08/17 71894 MEGHAN S DOYLE 208.64 .00 .00 208.64

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

Denise K

State Superintendent Meeting
December 1, 2017

SDC-3

VN: 71894

CODE: 2.6941.002.332

SEA System 13092

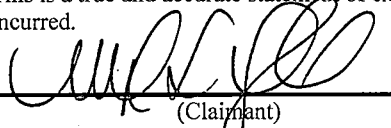
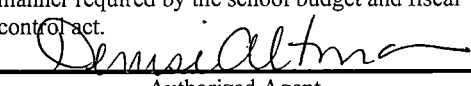
INV: Doyle, 2017

CRAVEN COUNTY SCHOOLS
REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 208.64
Payee's Address	Title	Total Cost
	PAID	
	August 9, 2017	DEC 08 2017
Social Security No.	Date	Less Advance
August 3, 2017	August 3, 2017	\$ 208.64
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
12/1	New Bern, NC	Greensboro, NC	P	195	\$ 104.32	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total			
			P			B			
12/1	Greensboro, NC	New Bern, NC		195	104.32	B			
						Total			
				224	\$ 208.64	Total		GRAND TOTAL	\$208.64

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner

State Superintendents' Quarterly Meeting

12/1/2017 8:00am to 1:00pm 12/1/2017 Time zone

All day Repeat...

Event details

[Find a time](#)

Where

Grandover Resort 1000 Club Rd, Greensboro, NC 27407, United States

[map](#)

Video call

Join meeting: meghan-doyle

[Change name](#) | [Remove](#)

Calendar

MEGHAN DOYLE

Description

Attachment

[Add attachment](#)

Event color

Notifications

No notifications set

[Add a notification](#)

Show me as

Available Busy

Visibility

Calendar default Public Private

By default this event will follow the sharing settings of this calendar: event details will be visible to anyone who can see details of other events in this calendar. [Learn more](#)

[Publish event](#)



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 13092.

Proposal: 13092
Status: Approved
School: Administration
Title of Activity: The Innovation Project (TIP)
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 28 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: The Innovation Project is a working group of NC public school districts represented by their superintendents, to improve the education of all children in NC through a collaboration of multiple districts working together to develop and implement creative approaches for the common challenge. Raleigh and various locations

Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations
21st Century Professionals

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

Participating Teachers

Meghan Sweeney Doyle (megan.doyle@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

66-112
531

No. **00944726**

DATE	CHECK NUMBER
11/30/17	944726

BRANCH BANKING & TRUST COMPANY
NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR
AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

*******251.84**

PAY EXACTLY *****251 DOLLARS AND 84 CENTS

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

TO THE ORDER OF MEGHAN S DOYLE
c/o ADMIN
5222 MOYE RD
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. **250**

CHECK NO. 944726

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.111217		TRAVEL	251.84		251.84

FILE COPY

944726 11/30/17 71894 MEGHAN S DOYLE 251.84 .00 .00 251.84

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

**NCSBA Annual Conference
November 13-15, 2017
Greensboro, NC**

SDC-3

VN: 71894

CODE: 2.6941.002.332

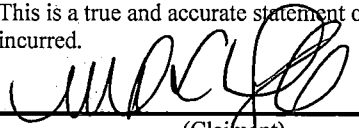
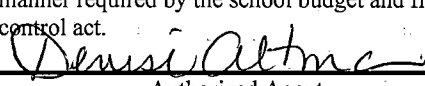
INV: Doyle, 11/2017

**CRAVEN COUNTY SCHOOLS SEA System 16257
REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 251.84
Payee's Address	Title	Total Cost
	November 17, 2017	
Social Security No.	Date	Less Advance
November 13, 2017	November 15, 2017	\$ 251.84
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
11/12	New Bern, NC	Greensboro, NC	P	192.2	\$ 102.82	B		Registration Fee	
			* A			L	10.90	Additional Workshop Fees	
			* R			D	18.70	Parking Fee	
						Total	\$ 29.60	Cost of Taxi	
11/13			P			B	\$ 8.30	Gas	
						Total	\$ 8.30		
11/14						B	\$ 8.30		
						Total	\$ 8.30		
11/15	Greensboro, NC	New Bern, NC	P	192.2	\$ 102.82				
				TOTAL	\$ 205.64	TOTAL	\$ 46.20	GRAND TOTAL	\$ 251.84

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner

PAID

NOV 30 2017

Agenda

HOME

(<https://www.ncsba.org/training/annual-conference/>)

AGENDA

(<https://www.ncsba.org/training/annual-conference-agenda/>)

SPEAKERS

(<https://www.ncsba.org/training/annual-conference/>)

Agenda

as of Oct. 27, 2017

Sunday, November 12

1:00 – 5:00 p.m.

Early Bird Session: The Poverty Factor

8:00 – 11:00 p.m.

Exhibitor Registration

Monday, November 13

7:00 a.m.

Breakfast on your own

9:00 – 11:00 a.m.

Registration Opens/Exhibitor Setup

11:00 – 12:00 p.m.

Opening General Session

12:00 – 1:45 p.m.

Visit with Exhibitors

2:00 – 3:15 p.m.

Second General Session & Lunch

3:00 p.m.

Breakout Session 1

3:00 – 4:00 p.m.

Delegate Assembly Check In Opens

3:30 – 4:00 p.m.

Visit with Exhibitors

4:00 – 5:15 p.m.

Delegate Assembly

5:15 – 6:30 p.m.

Breakout Session 2

Reception in Exhibit Hall

7:30 p.m.

Dinner on your own

Movie Night!

Tuesday, November 14

7:00 – 9:00 a.m.

Continental Breakfast in Exhibit Hall

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 – 9:00 p.m.	Awards Reception
Wednesday, November 15	
7:30 – 9:00 a.m.	Closing General Session

About Us

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.

Photos

Quick Links

NCSBA Simbli site (<https://simbli.eboardsolutions.com/index.aspx?s=10123>)

embr Membership Database for Board Assistants (<https://ams.embr.mobi/ncsba>)

Education Law in NC (ELNC) (<https://www.ncsba.org/legal/education-law-in-nc-elnc/>)

Access PLS (http://policy.microscribepub.com/cgi-bin/om_isapi.dll?infobase=ncsbas.nfo&softpage=PL_frame)

Training Credit Form (https://www.ncsba.org/wp-content/uploads/2016/08/training_credit_form.doc)

NCCBSBM (<http://www.nccbsbm.org>)

Web Hosting Districts (<https://www.ncsba.org/policy/online-web-hosting-services/>)

NCSBA Now! (<https://www.ncsba.org/category/news/>)

Get In Touch

PO Box 97877

Raleigh, NC 27624

7208 Falls of Neuse Road

Raleigh, NC 27615



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 16257.

Proposal: 16257
Status: Approved
School: Administration
Title of Activity: NCSBA Conferences/Meetings
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 01, 2018
Length of Activity: 20 Hours
Strategic Priority: Effective and Efficient Operations

Description/Location of Activity: NCSBA Conferences/Meetings
Updates and educational sessions from various presenters
Greensboro, NC
Raleigh, NC

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	\$ 900
Travel	
Mileage/Airfare	\$ 300
Lodging/Meals	\$ 800
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
Activity Total	\$ 2000

Comment: 9/27/17-CW

Reminder:

Participating Teachers

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

Myra P Flowers (myra.flowers@cravenk12.org)

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SEA™ A System for Evaluating and Assessing Professional Development



CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112
531

No. **00944843**

DATE	CHECK NUMBER
12/15/17	944843

BRANCH BANKING & TRUST COMPANY
 NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$***202.18**

PAY EXACTLY *****202 DOLLARS AND 18 CENTS

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

TO THE ORDER OF MEGHAN S DOYLE
 c/o ADMIN
 5222 MOYE RD
 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. **250**

CHECK NO. 944843

ACCOUNT NUMBER	INVOICE #	P.O #	DESCRIPTION	INV AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.1117		TRAVEL	202.18		202.18

FILE COPY

944843 12/15/17 71894 MEGHAN S DOYLE 202.18 .00 .00 202.18

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

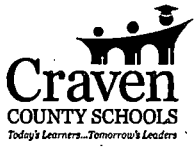
This instrument has been pre-audited in the manner required by the school budget and fiscal control act.

Code: 2.6941.002.332
 Vendor: 71894
 Invoice #: Doyle 117
 Revision date: 1/5/15

Authorized Agent: Dennis Altma

Travel reimbursement for:		Meghan Doyle					
Month of:	November-17				¢ per mile		\$ 0.535
Date	From	To	Comment	Distance	1-2 Way	Amount	
November 2, 2017	CS	BDQ		2	2	\$ 2.14	
	CS	AWE		18.71	1	\$ 10.01	
	AWE	RBE		4.88	1	\$ 2.61	
	RBE	CS		22.21	1	\$ 11.88	
	CS	Core Creek	Craven Co. Farm Bureau	19	2	\$ 20.33	
November 3, 2017	CS	WCH		11.77	2	\$ 12.59	
November 4, 2017	CS	HHS		21.4	2	\$ 22.90	
November 6, 2017	CS	CES		9.78	2	\$ 10.46	
	CS	Hibachi	Prebsyterian Group	1.2	2	\$ 1.28	
	CS	ORES		3.7	2	\$ 3.96	
November 7, 2017	CS	CEC		1.3	2	\$ 1.39	
November 8, 2017	CS	HMS		21.47	2	\$ 22.97	
November 16, 2017	CS	RBE		22.21	2	\$ 23.76	
November 17, 2017	CS	AHB		1.48	2	\$ 1.58	
November 27, 2017	CS	HJM		2.1	2	\$ 2.25	
November 28, 2017	CS	JWS		19	2	\$ 20.33	
	CS	WCH		11.77	2	\$ 12.59	
November 29, 2017	CS	County	Board Chair Meeting	3.9	2	\$ 4.17	
	CS	GCF		2.2	2	\$ 2.35	
	CS	WCH		11.77	2	\$ 12.59	
In box below please provide Purpose of Travel/Services				Total Miles:	377.9		
Signature: <u>[Signature]</u>				Title: SUPERINTENDENT		Total	\$ (202.18)
Approved by:				Title:		Date:	

PAID
 DEC 15 2017



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

66-112
531

No. **00945101**

DATE	CHECK NUMBER
01/19/18	945101

VOID AFTER ONE YEAR
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$***371.61**

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

PAY EXACTLY *****371 DOLLARS AND 61 CENTS

TO THE ORDER OF MEGHAN S DOYLE
 c/o ADMIN
 5222 MOYE RD
 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. **250**

CHECK NO. 945101

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.1217		TRAVEL	371.61		371.61
FILE COPY						
945101 01/19/18	71894 MEGHAN S DOYLE		371.61	.00	.00	371.61

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

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 #: Day. 1217

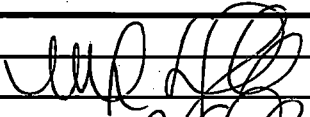
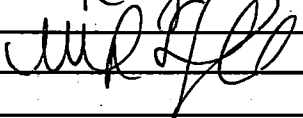
Revision date

Authorized Agent: Dennis Alt

Travel reimbursement for:		Meghan Doyle					
Month of:	December-17				¢ per mile		\$ 0.535
Date	From	To	Comment	Distance	1-2 Way	Amount	
December 4, 2017	CS	WCH		11.9	2	\$ 12.73	
December 5, 2017	CS	HES		21.4	2	\$ 22.90	
	CS	Chelsea	Rotary	3.9	2	\$ 4.17	
December 6, 2017	CS	Jacksonville	Blue Creek Elem.	38.8	2	\$ 41.52	
	CS	HJM		2.1	2	\$ 2.24	
December 7, 2017	CS	CECollege		1.5	1	\$ 0.80	
	CECollege	GCF		2.2	1	\$ 1.17	
	GCF	CS		3.6	1	\$ 1.92	
	CS	Craven Street	Craven 100 Alliance	3.9	2	\$ 4.17	
	CS	AHB		1.6	2	\$ 1.70	
December 8, 2017	CS	WJG		1.2	2	\$ 1.28	
	WJG	ECEAST		5	1	\$ 2.67	
	ECEAST	CS		21.6	1	\$ 11.55	
December 9, 2017	CS	Morgans	Pancakes for PIE	3.8	1	\$ 2.03	
	Morgans	Duke Univ.	HHS Football Game	143	1	\$ 76.50	
	Duke Univ.	CS		139	1	\$ 74.36	
December 11, 2017	CS	MCAS	Library Visit	21.6	2	\$ 23.10	
December 12, 2017	CS	Chelsea	Rotary	3.9	2	\$ 4.16	
	CS	JTB		3.6	2	\$ 3.84	
December 13, 2017	CS	TCM		18	2	\$ 19.26	
	CS	es Creek Church		9.5	2	\$ 10.16	
December 14, 2017	CS	HHS		22.4	1	\$ 11.98	
	HHS	HMS		0.3	1	\$ 0.16	
	HMS	HHS		0.3	1	\$ 0.16	
	HHS	CS		22.4	1	\$ 11.98	
December 15, 2017	CS	Facilities		5.3	1	\$ 2.83	
	Facilities	AHB		6.5	1	\$ 3.47	
	AHB	CS		1.6	1	\$ 0.85	
	CS	WCH		11.9	2	\$ 12.72	
December 19, 2017	CS	Carolina East		1.3	2	\$ 1.38	
December 20, 2017	CS	JTB		3.6	2	\$ 3.84	

PAID

JAN 19 2018

In box below please provide Purpose of Travel/Services			Total Miles:	694.591	
Signature:		Title:	SUPERINTENDENT	Total	\$ 371.61
Approved by:		Title:		Date:	

PAID
JAN 19 2018



Craven COUNTY SCHOOLS
 Today's Learners... Tomorrow's Leaders

Craven COUNTY SCHOOLS ADMINISTRATIVE UNIT
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112
531

No. **00945339**

DATE	CHECK NUMBER
02/13/18	945339

BRANCH BANKING & TRUST COMPANY
 NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR
 AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

*******2,811.78**

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

PAY EXACTLY *****2,811 DOLLARS AND 78 CENTS

TO THE ORDER OF MEGHAN S DOYLE
 c/o ADMIN
 5222 MOYE RD
 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. **250**

CHECK NO. 945339

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.0118		TRAVEL	223.34		223.34
2.6941.002.332.000.000.00	DOY.012918		TRAVEL	50.04		50.04
2.6941.002.332.000.000.00	DOY.020718		TRAVEL	579.40		579.40
2.6941.002.332.000.000.00	DOY.021218		TRAVEL	1,959.00		1,959.00

FILE COPY

945339 02/13/18 71894 MEGHAN S DOYLE 2,811.78 .00 .00 2,811.78

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

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 #: Jan. 0118
 Revision date

Authorized Agent: Denise Altma

Travel reimbursement for:		Meghan Doyle					
Month of:	January-18				¢ per mile		\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
January 10, 2018	CS	NB Conv		3.8	2	\$ 4.14	
	CS	AHB		1.6	2	\$ 1.70	
January 16, 2018	CS	RBE		22.5	2	\$ 24.53	
January 17, 2018	CS	County	C1A	3.9	2	\$ 4.26	
January 23, 2018	CS	History Cntr		3.8	2	\$ 4.14	
January 24, 2018	CS	YMCA		2.3	2	\$ 2.50	
	CS	BDQ		2	2	\$ 2.18	
	CS	ORES		3.6	2	\$ 3.92	
January 25, 2018	CS	Mike's Farm	w/new principals	42.8	2	\$ 46.66	
January 26, 2018	CS	GAB		20.7	2	\$ 22.56	
January 30, 2018	CS	JTB		3.6	2	\$ 3.92	
	CS	CCC		1.9	2	\$ 2.80	
January 31, 2018	CS	AWE		21.6	1	\$ 11.77	
	AWE	HHS		4.1	1	\$ 4.46	
	HHS	CS		22.4	1	\$ 24.42	
Januayr 2	CS	BDQ		2	2	\$ 2.18	
January 3, 2018	CS	Conv. Cntr		4.2	2	\$ 4.58	
January 8, 2018	CS	WCH		11.9	1	\$ 6.49	
	WCH	WCM		6.3	1	\$ 3.43	
	WCM	CS		10.6	1	\$ 5.78	
	CS	NBH		1.1	2	\$ 1.20	
January 9, 2018	CS	BES		10.7	1	\$ 5.83	
	BES	VFL		13.8	1	\$ 7.52	
	VFL	WCH		5.6	1	\$ 3.05	
	WCH	WCM		6.3	1	\$ 3.41	
January 18, 2018	CS	TPE		2.2	1	\$ 1.20	
	TPE	WCH		11	1	\$ 6.00	
	WCH	WCM		6.3	1	\$ 3.43	
	WCM	BES		13	1	\$ 7.05	
	BES	VFL		13.8	1	\$ 7.52	
	VFL	CS		10.6	1	\$ 5.78	
In box below please provide Purpose of				Total Miles:	431.15		\$ 233.34

FEB 13 2018

Travel/Services

Signature: <i>[Handwritten Signature]</i>	Title: <i>[Handwritten Title]</i>	Total	\$ 234.98	
Approved by: <i>[Handwritten Signature]</i>	Title:	Date:		

Eastern N. C. Employers' & Superintendent (ENCESC)

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle, 01/29/18

January 29, 2018

CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 50.04
Payee's Address	Title	Total Cost
	January 29, 2018	
Social Security No.	Date	Less Advance
January 29, 2018	January 29, 2018	\$ 50.04
From	Period covered by this voucher To	Reimbursement

PAID
FEB 13 2018

This is a true and accurate statement of expenses incurred. (Claimant)	Approved By: <hr/> Director/Supervisor/Principal <hr/> 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	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
1/29	New Bern, NC	Greenville, NC	P	45.9	\$ 25.02	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total			
			P			B			
1/29	Greenville, NC	New Bern, NC		45.9	25.02	B			
						Total			
				91.80	\$ 50.04	Total		GRAND TOTAL	\$ 50.04

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
 D-Dinner

ENCESC Quarterly Meeting

SAVE

More actions ▾

Jan 29, 2018 10:00am to 12:00pm Jan 29, 2018

RSVP: Yes

EVENT DETAILS FIND A TIME

GUESTS RO

📍 1020 Red Banks Road, Suite 202 Greenville, NC 27858

🔔 ADD NOTIFICATION

📅 middleton@nceast.org ▾

📁 Busy ▾ Default visibility ▾ ?

☰ **B** *I* U | ☰ ☰ | 🔗 ✕

Meeting Update:

I wanted to let you know that Lt. Governor Dan Forest has asked to attend our Board meeting on January 29. He wants to hear "how education partnerships are making an impact on how our Superintendents are leading their LEAs, as well as how the business community interacts with the schools in their communities." I hope you are making plans to attend our meeting for this important conversation in addition to our regular agenda items.

Eastern North Carolina Employers and Superintendents Council,

Happy New Year! I hope that you are all winning the battle against the winter weather and have adjusted your work/school schedules accordingly. I am sending out a reminder that our quarterly ENCESC meeting is scheduled for January 29th from 10am - 12 at the NC East Alliance Office. I will follow this with an updated calendar request containing current agenda items. If there are other items you wish to add to the agenda or if you have any questions please let me know.

Thanks and see you in a few weeks!

Bruce

- DRAFT AGENDA Items:
- STEM Lab Project Updates
 - STEM Strategic Planning Update
 - Sharing school district plans
 - District plan overlaps (Deep dive)
 - STEM East 2018
 - Science Curriculum Pilot
 - STEM Professional Development Institute
 - Teacher Leadership Institute
 - STEM Afterschool (Clubs and Competitions)
 - Grant Proposals
 - STEM East Connect (NEPRIS) Update

Add guests

Guests you might appear in the event ?

27 guests
1 yes and 26 no

- MEG
- andre
- Austi
- bever
- bmid
- bwilli
- NCEa
- chaff
- dhip
- john.
- jpers
- kevin
- kevin
- Ethar
- Lisa .
- mark
- Mich
- Mike



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 13095.

Proposal: 13095
Status: Approved
School: Administration
Title of Activity: Eastern N.C. Employers and Supt. Council
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 16 Hours
Strategic Priority: 21st Century Professionals

Description/Location 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, NC --various locations

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

Comment: 7/10/17-CW
Reminder:

Participating Teachers

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

[SEA System Home Page](#)

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New Tech Elementary Visit Ruffin, SC

SDC-3

VN: _____

CODE: 2.6941.002.332

INV: Doyle 020718

SEA System # 17108

CRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 579.40
Payee's Address	Title	Total Cost
	February 9, 2018	
Social Security No.	Date	Less Advance
February 7, 2018	February 8 2018	\$ 579.40
From	Period covered by this voucher	To
		Reimbursement

PAID
FEB 13 2018

This is a true and accurate statement of expenses incurred. _____ (Claimant)	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	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/7	New Bern, NC	Ruffin, SC	P	312.50	\$ 170.31	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D	\$ 18.70	Parking Fee	
						*H	200.88	Shuttle Fee	
						Total	\$ 219.58	Cost of Taxi	
2/8	Ruffin, SC.	New Bern, NC	P	312.50	170.31	B	\$ 8.30	Gas	
			*A			L	10.90	Luggage Fee	
			*R			D			
						*H			
						Total	\$ 19.20		
						Total			
				625	\$ 340.62	Total	\$ 238.78	GRAND TOTAL	\$ 579.40

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner



Fairfield Inn®
Orangeburg

663 Citadel Road
Orangeburg Sc 29115
803.533.0014

Meghan/Mrs Doyle
5222 Moye Rd
Trent Woods NC 28562-7458
Travel

Room: 322
Room Type: DBDB
Number of Guests: 1
Rate: \$93.00
Clerk: JLK

Arrive: 07Feb18 Time: 11:34PM Depart: 08Feb18 Time: 11:02AM Folio Number: 60846

Date	Description	Charges	Credits
07Feb18	Room Charge	93.00	
07Feb18	State Occ Sales Tax	5.58	
07Feb18	Occupancy Tax	1.86	
08Feb18	Visa Card #: VXXXXXXXXXXXX2164/XXXX Amount: 100.44 Auth: 03045C Signature on File		100.44

Balance: 0.00

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

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



Fairfield Inn®
Orangeburg

663 Citadel Road
Orangeburg Sc 29115
803.533.0014

Meghan/Mrs Doyle
5222 Moyer Rd
Trent Woods NC 28562-7458
Travel

Room: 321
Room Type: DBDB
Number of Guests: 1
Rate: \$93.00

Clerk: JLK

Arrive: 07Feb18 Time: 11:34PM Depart: 08Feb18

Time: 11:02AM

Folio Number: 60845

Date	Description	Charges	Credits
07Feb18	Room Charge	93.00	
07Feb18	State Occ Sales Tax	5.58	
07Feb18	Occupancy Tax	1.86	
08Feb18	Visa		100.44
Card #: VXXXXXXXXXXXX2164/XXXX			
Amount: 100.44 Auth: 02114C Signature on File			
Balance:		0.00	

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

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

X New Tech Elementary Visit: Bells E

SAVE

More actions ▾

Feb 8, 2018 8:00am to 5:00pm Feb 8, 2018 TIME ZONE

All day Does not repeat ▾

RSVP: Yes ▾ A

EVENT DETAILS FIND A TIME

GUESTS ROOMS

Ruffin, SC
 Hangouts ▾ X new-tech

ADD NOTIFICATION

MEGHAN DOYLE ▾ ▾

Busy ▾ Default visibility ▾

| **B** *I* U | |

Add description

Add guests

3 guests
3 yes

- MEGHAN DOYLE
Organizer
- Eleanor Patr...
- MICHELLE L...

* Calendar cannot b

SUGGESTED

Guests can:

12088 Bells Hwy.

312.5 mi



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 17108.

Proposal: 17108
Status: On-Hold
School: Administration
Title of Activity: New Tech Elementary Visit (Restart)
Discipline Focus: Not Discipline Specific

Activity Start Date: February 08, 2018
Activity End Date: February 08, 2018
Length of Activity: 5 Hours

Description/Location of Activity: Dr. Doyle along with Dr. Eleanor Patrick and Michelle Lee visiting Bells Elementary, Ruffin, SC
Benchmark/best practices for Restart Schools
Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations
21st Century Professionals
Successful Students

Budget (Admin.-002)

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
Travel	
Mileage/Airfare	\$ 350
Lodging/Meals	\$ 400
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
Activity Total	\$ 750

Comment:
Reminder:

Participating Teachers

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

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

Michelle Lee (michelle.lee@cravenk12.org)

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

Airline Ticket Reimbursement

National Conference Digital Convergence SDC-3

VN: _____

CODE: 2.6941-002.332

INV: Inv: 021218

**Modern Teacher
Jacksonville, FL**

Tabari Wallace, Claudia Casey, Catherine Alligood
 CRAVEN COUNTY SCHOOLS

SEA System 17102

REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department		
	Supt.	\$ 1,959.00	
Payee's Address	Title	PAID	Total Cost
	February 12, 2018		
Social Security No.	Date	FEB 13 2018	Less Advance
February 12, 2018	February 14, 2018		\$ 1,959.00
From	Period covered by this voucher	To	Reimbursement

This is a true and accurate statement of expenses incurred. _____ (Claimant)	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	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/12	New Bern, NC	Jacksonville, FL	P			B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
2/12	Jacksonville, FL	New Bern, NC	P			B		Gas	
			*A		\$1,959.00	L			
			*R			D			
						*H			
						Total			
						Total			

				\$1,959.00		Total		GRAND TOTAL	\$1,959.00

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
 D-Dinner



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 17102.

Proposal: 17102
Status: On-Hold
School: Administration
Title of Activity: National Conference on Digital Convergence
Discipline Focus: Technology

Activity Start Date: February 13, 2018
Activity End Date: February 14, 2018
Length of Activity: 8 Hours

Description/Location of Activity: Digital Convergence is bridging the gap between the traditional classroom of the 20th Century and the capacities of today's tools with over 50 districts nationwide progressing through the Digital Convergence Framework to achieve personalized learning at scale.
Jacksonville, FL

Relationship of Activity to SIP, CCSS and NC ES: Successful Students
21st Century Professionals

Budget (Admin.-002)

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 1200
Travel	
Mileage/Airfare	\$ 1200

Lodging/Meals	\$ 500
Misc.	\$ 0
Consulting Services	\$ 0
Follow-up Activities	\$ 0
Activity Total	\$ 2900

Comment:

Reminder:

Participating Teachers

Claudia Casey (claudia.casey@cravenk12.org)

Tabari Wallace (tabari.wallace@cravenk12.org)

Catherine Alligood (catherine.alligood@cravenk12.org)

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

Please Process a Refund for Me

1 message

MEGHAN DOYLE <meghan.doyle@cravenk12.org>

Sun, Feb 11, 2018 at 7:51 PM

To: Myra Flowers <Myra.Flowers@cravenk12.org>

Good Evening Myra,

Please see the attached three receipts (one for each of Ms. Alligood, Ms. Casey, and Mr. Wallace for \$653.00 each for a total of \$1959 which was charged to my MasterCard ending in 9099). Please process reimbursement for this charge. Thank you.

All e-mail correspondence to and from this address is subject to the North Carolina Public Records Law, which may result in monitoring and disclosure to third parties, including law enforcement.

Dr. Meghan S. Doyle
Superintendent
Craven County Schools
3600 Trent Road
New Bern, NC. 28562
P: 252-514-6300
E: meghan.doyle@cravenk12.org

3 attachments

 **CAlligoodFlightReceipt.pdf**
55K

 **CCaseyFlightReceipt.pdf**
55K

 **TWallaceFlightReceipt.pdf**
55K



Date of Purchase: Feb 11, 2018

Flight Receipt for New Bern, NC to Atlanta, GA

PASSENGER INFORMATION

TABARI ALEXANDER WALLACE

CATHERINE ALLIGOOD

CLAUDIA ELLEN CASEY

Confirmation Number: HTQFQT

Ticket Number: 0062192913240

0062192913241

0062192913242

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
EWN>ATL Mon 12Feb2018 9E 3301	OPEN	Q	11A
ATL>JAX Mon 12Feb2018 DL 2408	OPEN	Q	39C
JAX>ATL Wed 14Feb2018 DL 1993	OPEN	Q	39D
ATL>EWN Wed 14Feb2018 9E 3301	OPEN	M	7B

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$907.91 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger

Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$68.09 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$16.80 USD

Total Per Passenger: \$1,022.00 USD

Balance Information

Total Ticket Price Difference: USD653.00 USD

Service Charge: USD0.00 USD

Balance Paid: USD653.00 USD

Paid with MasterCard *****9099



Date of Purchase: Feb 11, 2018

Flight Receipt for New Bern, NC to Atlanta, GA

PASSENGER INFORMATION

CLAUDIA ELLEN CASEY

Confirmation Number: HTQFQT

TABARI ALEXANDER WALLACE

Ticket Number: 0062192913242

CATHERINE ALLIGOOD

0062192913240

0062192913241

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
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Account Activity



\$1,959.00 Pending Transactions



\$0.00 Current Balance
\$12,500.00 Limit | \$10,541.00 Available

2/12/2018
DELTA

\$1,959.00

Displaying 1 - 1 of 27 transactions

Only 2,000 of the most recent transactions are available for display.

Please Process a Refund for Me

1 message

MEGHAN DOYLE <meghan.doyle@cravenk12.org>

Sun, Feb 11, 2018 at 7:51 PM

To: Myra Flowers <Myra.Flowers@cravenk12.org>

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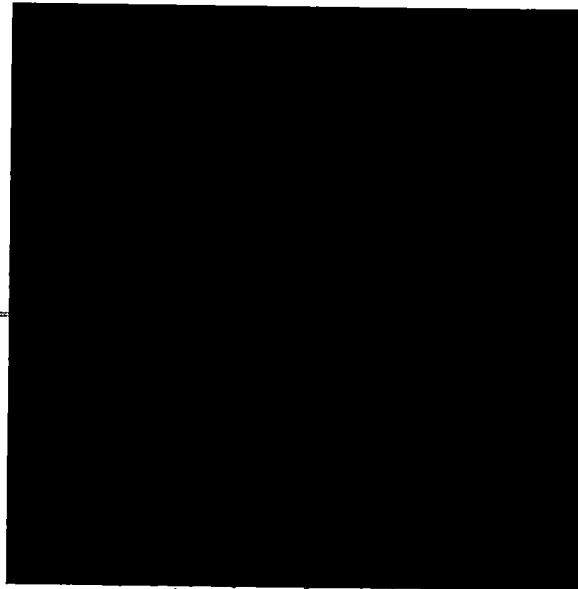
Dr. Meghan S. Doyle
Superintendent
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P: 252-514-6300
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Paid with MasterCard *****9099



CRAVEN COUNTY SCHOOLS ADMINISTRATIVE UNIT
 3600 TRENT RD., NEW BERN, NORTH CAROLINA 28562
 LOCAL PUBLIC SCHOOL FUND GENERAL EXPENSE VOUCHER

66-112
531

No. **00945565**

DATE	CHECK NUMBER
03/09/18	945565

BRANCH BANKING & TRUST COMPANY
NEW BERN, NORTH CAROLINA

VOID AFTER ONE YEAR
AMOUNT OR PAYEE ALTERATION VOIDS THIS DOCUMENT

\$***588.50**

PAY EXACTLY *****588 DOLLARS AND 50 CENTS

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

TO THE ORDER OF MEGHAN S DOYLE
c/o ADMIN
5222 MOYE RD
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. **250**

CHECK NO. 945565

ACCOUNT NUMBER	INVOICE #	P.O. #	DESCRIPTION	INV. AMOUNT	DISCOUNT	NET AMOUNT
2.6941.002.332.000.000.00	DOY.0218		TRAVEL	323.62		323.62
2.6941.002.332.000.000.00	DOY.022018		TRAVEL	123.18		123.18
2.6941.002.332.000.000.00	DOY.030118		TRAVEL	141.70		141.70

FILE COPY

945565 03/09/18 71894 MEGHAN S DOYLE 588.50 .00 .00 588.50

PAYEE SHOULD DETACH STUB AND DEPOSIT VOUCHER AT ONCE

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 #: 204-0218

Revision date: 1/1/17

Authorized Agent: _____

Dennis Altma

Travel reimbursement for:		Meghan Doyle					
Month of:	February-18	Pg 1		¢ per mile			\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
February 1, 2018	CS	NB Convention	Inter Agency	5.4	2	\$ 5.89	
February 2, 2018	CS	WJG		17.9	1	\$ 12.37	
	WJG	HJM		15.3	1	\$ 12.64	
	HJM	Emergency Services	PIO Mtg	6.2	1	\$ 3.38	
	Emrg.Services	CS		3.9	1	\$ 2.13	
	CS	VFL		17.1	2	\$ 18.64	
February 6, 2018	CS	Emrg. Service	Budget Mtg	3.9	1	\$ 2.13	
	Emrg.Services	NB Convention	CTE Expo	0.4	1	\$ 0.22	
	NB Convention	CS		5.4	1	\$ 2.94	
February 7, 2018	CS	NB Convention	Inter Agency	5.4	1	\$ 2.94	
	NB Convention	HMS		18.5	1	\$ 10.08	
	HMS	CS		21.5	1	\$ 12.15	
	CS	GAB		20.4	2	\$ 23.22	
February 9, 2018	CS	GAB		20.4	2	\$ 23.22	
	CS	NBH		1.2	2	\$ 1.31	
	CS	YMCA		2.3	2	\$ 2.51	
February 10, 2018	CS	The Flame		2.7	2	\$ 2.94	
February 12, 2018	CS	Two Riveers	ORES Restart	3.1	2	\$ 3.38	
February 13, 2018	CS	NB Chamber		3.9	1	\$ 2.13	
	NB Chamber	Craven Co. Gov		0.3	1	\$ 0.16	
	Craven Co. Gov	CS		3.8	1	\$ 2.07	
February 14, 2018	CS	JWS		17.9	2	\$ 20.71	
February 15, 2018	CS	NBH		1.2	2	\$ 1.31	
	CS	NBH		1.2	2	\$ 1.31	
February 16, 2018	CS	GAB		20.4	2	\$ 23.22	
	CS	GCF		2.2	2	\$ 2.40	
February 19, 2018	CS	NB Convention	Joint Mtg-BOCC	5.4	2	\$ 5.89	
February 21, 2018	CS	ORES		3.7	2	\$ 4.03	
	CS	ORES		3.7	2	\$ 4.03	
February 22, 2018	CS	HHS		21.8	2	\$ 23.76	
	CS	BES		10.2	2	\$ 11.12	
February 23, 2018	CS	BES		10.2	2	\$ 11.12	
	CS	Havelock Tourist	EC Heritage	19.9	2	\$ 21.69	
In box below please provide Purpose of Travel/Services				Total Miles:	508.3		
Signature: <i>[Signature]</i>				Title: <i>[Signature]</i>	Total	\$ 277.02	
Approved by: _____				Title: _____	Date:	3.5.2018	

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

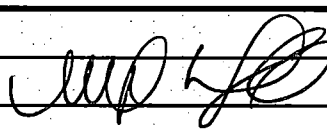
Code: _____

Vendor: _____

Invoice #: _____

Revision date: 1/1/17

Authorized Agent: _____

Travel reimbursement for:		Meghan Doyle				
Month of:	February	Page 2		¢ per mile		\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount
February 27, 2018	CS	B Convention		5.4	2	\$ 5.89
	CS	Chelsea	Rotary	3.7	2	\$ 4.03
	CS	RBE		22.5 ✓	2	\$ 24.53
February 28, 2018	CS	YMCA		2.3	2	\$ 2.51
	CS	WJG	17.9	22.7	2	\$ 24.74
In box below please provide Purpose of Travel/Services				Total Miles:	113.2	
				593.8		
Signature: 			Title: <u>DOT</u>	Total		\$ 61.69
Approved by:			Title:	Date:	<u>3.5.2018</u>	

PAID
MAR 09 2018

~~\$ 333.62~~
\$ 338.71

**NC Military Affairs
(NCMAC)
Raleigh, NC**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle, 022018

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

SEA System 17339

Meghan Doyle

Administration

Payee's Name: Supt. School/Department: Administration Total Cost: **\$ 123.18**

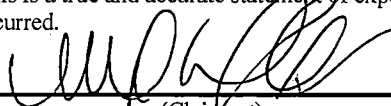
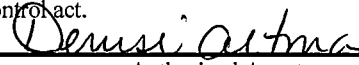
Payee's Address: _____ Title: _____

February 27, 2018

Social Security No. February 20, 2018 Date February 20, 2018 Less Advance **\$ 123.18**

PAID
MAR 09 2018

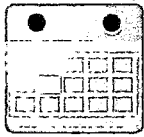
From _____ Period covered by this voucher _____ To _____ Reimbursement _____

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	_____ Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
2/20	New Bern, NC	Raleigh, NC	P	113	\$ 61.59	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total			
			P			B			
2/20	Raleigh, NC	New Bern, NC		113	61.59	B			
						Total			
				226	\$ 123.18	Total		GRAND TOTAL	\$123.18

Mode of Travel: P-Pri-owned car, B-Breakfast, H-Hotel, A-Air, L-Lunch, R-Rental car, D-Dinner
 Type of Subsistence: *Needs Receipt



NCMAC 1st Quarter Full NC Military Affairs Commission meeting

Created by: meghan.doyle@cravenk12.org

Time

12:30pm - 4:30pm (Eastern Time)

Date

Tue Feb 20, 2018

Where

Department of Insurance (DOI), 325 N. Salisbury Street, NC 27603, Room 240

Description

This is a reminder of the upcoming meeting date and time for the 1st Qtr Full NCMAC Committee meeting.

Good morning to all,

Chairman Martin has scheduled the 1st Quarter meeting of the Full NCMAC for Tuesday, February 20th at 12:30 - 4:30 pm at Department of Insurance (DOI), 325 N. Salisbury Street, Raleigh, NC 27603, Room 240.

If you are unable to attend in person, please feel free to dial in to the conference bridge:

Dial-in: (712) 451-0200
Access Code: 622271#

A preliminary agenda is forthcoming. Thank you in advance for your RSVP.

Guests

- ? meghan.doyle@cravenk12.org
- Gary McKissock (bggsm@aol.com)
- Creswell Elmore (celmore3@suddenlink.net)
- Lawrence Allen
- clong@longbeverage.com
- David Hayden
- Edward Reeder (edward.m.reeder@gmail.com)
- Etteinne Mitchell
- Frank Bottorff (FBottorff@havelocknc.us)
- Frank Bottorff (FrankBottorff@aol.com)
- Rep. George Cleveland
- Grier Martin (grier.martin@ncleg.net)
- Senator Harry Brown
- Jeremiah Daniels (jeremiahd@danddcc.com)
- Rep. John Bell
- Julie Daniels (judaniels@bbandt.com)
- Kirk Warner (kwarner@smithlaw.com)
- Mike Alford (malford@marinechevy.com)
- Matthew Scott (matthew.c.scott1@gmail.com)
- Robert Dickerson (rdickerson2@ec.rr.com)
- Sonny Roberts (roberts@impactcomonline.com)
- Sally-Ann Gupta (Sen. Harry Brown) (Sally-Ann.Gupta@ncleg.net)
- Patricia Harris (sgtpattycak1wvss@gmail.com)
- Patricia Harris
- st4stimatz (st4stimatz@roadrunner.com)
- Steven Ratti
- Tim McClain (tmcclain1@metlife.com)
- Senator Wesley Meredith

V/R,

Kelly Jackson
984-204-8331
kelly.jackson@milvets.nc.gov

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 official.

My Notes

- 👤 William Hatcher (whatcher@ec.rr.com)
- 👤 Dunston, Angella M
- 👤 Shearer, Austen (Tillis)
- 👤 Anthony Wade (awade@ci.fay.nc.us)
- 👤 Betty Jo Shepheard (BettyJo_Shepheard@burr.senate.gov)
- 👤 Helton, Brad (brad.helton@edpnc.com)
- 👤 COL Brett Funck
- 👤 Brittany M. Norman (brittany.norman@onslow.k12.nc.us)
- 👤 Cdr Bruce Brown
- 👤 Underwood, Bryan C 1LT ARMY @ SAW
- 👤 Chuck Gross, Dir. for Prior Learning Assessment and Military Credit
- 👤 Chad Sydnor (Burr LA - DC)
- 👤 John Chaffee (chaffee@nceast.org)
- 👤 Pamela Ahlin (clevelandla@ncleg.net)
- 👤 Cindy Morgan (Havelock City Clerk)
- 👤 Forest, Dan J
- 👤 DARYL MORRISON
- 👤 Bo Heath (dbheath@mcguirewoods.com)
- 👤 GOODSON, DENNIS G GS-14 USAF ACC 4 CES/CD
- 👤 Donna Grady (donna.grady@usmc.mil)
- 👤 dorneys@ncmbc.us
- 👤 doug.taggart@dpi.nc.gov
- 👤 Deanna Wiuff, Sr. Admin, Fayetteville
- 👤 Liz McKenzie (elizabeth.mckenzie@us.af.mil)
- 👤 Hooks, Erik A. (NCDPS)
- 👤 Frank Stewart (frank.stewart@umf1.com)
- 👤 freda@ncleg.net
- 👤 Gregory Lusk (gregory.a.lusk.mil@mail.mil)
- 👤 Hugh Overholt (hro@wardandsmith.com)
- 👤 Prosser, James E
- 👤 Falkenbury, Jamey
- 👤 Jamie Livengood (jamielivengood@wcps.org)
- 👤 Joseph Peel (jandcpeel@aol.com)
- 👤 Janet Bradbury (Janet_Bradbury@burr.senate.gov)



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 17339.

Proposal: 17339
Status: Approved
School: Administration
Title of Activity: N C Military Affairs
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 16 Hours
Strategic Priority: Effective and Efficient Operations

Description/Location of Activity: Attendance to various military affairs meetings
Raleigh, NC
Cherry Point, NC
Havelock, NC

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

Comment: 2/28/18-CW

Reminder:

Participating Teachers

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

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The Innovation Project (TIP)

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle.030118

Raleigh, NC
March 1, 2018

SEA 13092

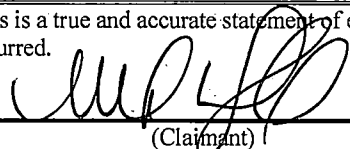
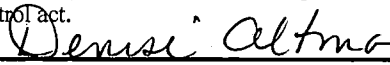
**CRAVEN COUNTY SCHOOLS
REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 141.70
Payee's Address	Title	Total Cost
	March 2, 2018	
Social Security No.	Date	Less Advance
March 1, 2018	March 1, 2018	\$ 141.70
From	Period covered by this voucher	To
		Reimbursement

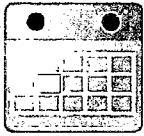
PAID
MAR 09 2018

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
3/1	New Bern, NC	Raleigh, NC	P	130	\$ 70.85	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D		Parking Fee	
						* H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			* A			L		Luggage Fee	
			* R			D			
						* H			
						Total			
3/1	Raleigh, NC	New Bern, NC	P	130	70.85	B			
						L			
						Total	\$		
				260	\$ 141.70	Total	\$	GRAND TOTAL	\$141.70

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner



TIP Membership Meeting (Weather Make Up for January 18)

Created by: meetings@tipnc.org

Time

10am - 3:30pm (Eastern Time)

Date

Thu Mar 1, 2018

Where

The Frontier, 800 Park Offices Dr,
Research Triangle Park, NC 27709, USA

Description

10:00 a.m. Membership Meeting - Classroom

My Notes

Guests

- ✓ amccoll@tipnc.org
- ✓ Chris Lowder
- ✓ fwilliamson@hcs.k12.nc.us
- ✓ James Merrill _ Staff - Superintendent
- ✓ meetings@tipnc.org
- ✓ megan.doyle@cravenk12.org
- ✓ William Harrison
- ⊗ aburns@wcpss.net
- ⊗ Donna Wyatt
- ⊗ Marie Chavis
- ⊗ pbaldwin@chccs.k12.nc.us
- acstephens@gaston.k12.nc.us
- efiske@aol.com
- hladd@duke.edu
- Jeff Booker
- Jan Macpherson _ Staff - Superintendent
- mcarroll@hcs.k12.nc.us
- Myra.Flowers@cravenk12.org
- sara.hammonds@cabarrus.k12.nc.us



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 13092.

Proposal: 13092
Status: Approved
School: Administration
Title of Activity: The Innovation Project (TIP)
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 28 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: The Innovation Project is a working group of NC public school districts represented by their superintendents, to improve the education of all children in NC through a collaboration of multiple districts working together to develop and implement creative approaches for the common challenge. Raleigh and various locations

Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations
21st Century Professionals

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0

Registration/Fees \$ 0

Travel

Mileage/Airfare \$ 1000

Lodging/Meals \$ 500

Misc. \$ 0

Consulting Services \$ 0

Follow-up Activities \$ 0

Activity Total \$ 1500

Comment: 7/10/17-CW

Reminder:

Participating Teachers

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

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

\$*****254.26

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

500016

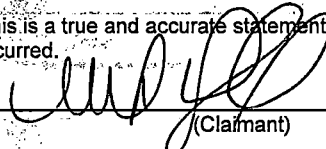
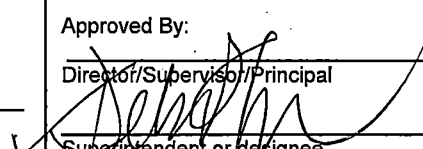
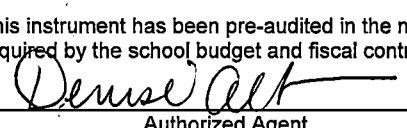
2.5110.028.312.000.000.00 DOY.030518
2.6941.002.332.000.000.00 DOY.032118

TRAVEL 128.80
TRAVEL 125.46

**Craven County Schools
Request for
Reimbursement of Travel and Other Expenses**

VN: 71894
 CODE: 2.5110.028.312.000.000.00
 INV: Day. 030518

Meghan Doyle Central Services
 Payee's Name School/ Department
 Superintendent \$128.80
 Payee's Address Title Total Cost
 XXX-XX- (just last 4 digits)
 Social Security No. Date Less Advance
 March 5, 2018 March 9, 2018 \$128.80
 From Period covered by this voucher To Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: Director/Supervisor/Principal  Superintendent or designee	This instrument has been pre-audited in the manner required by the school budget and fiscal control act.  Authorized Agent
---	--	---

Travel (show each city visited)			Transportation		Subsistence		*Other Expenses-All Days		
Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
3/5	New Bern, NC	San Francisco, CA	P	0.00	0.00	B		Registration Fee	
			* A			L		Additional Workshop Fees	
			* R			D	21.30	Parking Fee	
						* H		Shuttle/Taxi Fee	
					0.00	Total	21.30	Gas	
3/6			P	0.00	0.00	B		Other	
			* A			L	10.90		
			* R			D	21.30		
						* H			
					0.00	Total	32.20		
3/7			P	0.00	0.00	B			
			* A			L	10.90		
			* R			D			
						* H			
					0.00	Total	10.90		
	Total of Page 1		Total	0.00	0.00	Total	64.40		0.00
	Grand Totals - Pages 1 and 2		Total	0.00	0.00	Total	128.80	Total	0.00

PAID
MAR 29 2018

Mode of Travel: P-Pri.-owned car, A-Air, R-Rental car
 Type of Subsistence: B - Breakfast, H - Hotel, L - Lunch, D - Dinner
 * Needs Receipt
 Include Agenda With Reimbursement

Travel (show each city visited)			Transportation			Subsistence		* Other Expenses	
Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
3/8			P	0.00	0.00	B			
			* A			L	10.90		
			* R			D	21.30		
						* H			
	Total				0.00	Total	32.20		
3/9	San Francisco, CA	New Bern, NC	P	0.00	0.00	B			
			* A			L	10.90		
			* R			D	21.30		
						* H			
	Total				0.00	Total	32.20		
			P	0.00	0.00	B			
			* A			L			
			* R			D			
						* H			
	Total				0.00	Total	0.00		
			P	0.00	0.00	B			
			* A			L			
			* R			D			
						* H			
	Total				0.00	Total	0.00		
			P	0.00	0.00	B			
			* A			L			
			* R			D			
						* H			
	Total				0.00	Total	0.00		
	Total Page 2		Total	0.00	0.00	Total	64.40	Total	0.00

Mode of travel
P-Pri.-owned car
A-Air
R-Rental car

Type of subsistence
B - Breakfast H - Hotel
L - Lunch
D - Dinner

* Needs Receipt

Include Agenda With Reimbursement



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Name & Address

DOYLE, MEGHAN
3600 TRENT RD
NEW BERN NC 28562
UNITED STATES OF AMERICA

Suite 106/TDBN
Arrival Date 3/5/2018 11:26:00 PM
Departure Date 3/7/2018

Adult/Child 2/0
Suite Rate 263.62

Rate Plan: H1P
HH #
AL:
Car:

Confirmation Number: 53331407

3/7/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/5/2018	3242454	GUEST ROOM	\$263.62
3/5/2018	3242454	TOT/TOURISM ASSESSMENT	\$36.91
3/5/2018	3242454	CA TOURISM ASSESSMENT	\$0.66
3/6/2018	3242861	GUEST ROOM	\$263.62
3/6/2018	3242861	TOT/TOURISM ASSESSMENT	\$36.91
3/6/2018	3242861	CA TOURISM ASSESSMENT	\$0.66
3/7/2018	3243136	VS *9071	(\$602.38)
		BALANCE	\$0.00



ACCOUNT NO. VS *9071	
CARD MEMBER NAME DOYLE, MEGHAN	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 3/7/2018	FOLIO NO./CHECK NO. 721115 A
AUTHORIZATION 001825	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-602.38

CUPERTINO HOTEL

10889 N. DeAnza Blvd, Cupertino, CA 95014
800-222-4828 • 408-996-7700
info@cghotelgroup.com

FOLIO NO.	ROOM NO.	GUEST NO.
1012GA	416	1010FW

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
	1	

RATE/PACKAGE DESCRIPTION
Rate in Special Billing

NAME AND ADDRESS
Doyle, Dr. Meghan

ARRIVAL DATE	DEPARTURE DATE
03/07/18	03/09/18

ADDITIONAL INFORMATION

DATE	DESCRIPTION		CHARGES	PAYMENTS
03/07/18	RMREV	G Room Revenue	244.00	
03/07/18	XOTAX	G Occupancy Tax	29.28	
03/07/18	XTTAX	G Tourism Tax	0.48	
03/08/18	RMREV	G Room Revenue	244.00	
03/08/18	XOTAX	G Occupancy Tax	29.28	
03/08/18	XTTAX	G Tourism Tax	0.48	
03/09/18	PVISA	G XXXX9071		547.52
Subtotals			\$ 547.52	547.52

PAID IN FULL --- THANK YOU!

CUPERTINO HOTEL

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



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 17308.

Proposal: 17308
Status: Approved
School: Instructional Ed. Services
Title of Activity: School ReDesign
Discipline Focus: Not Discipline Specific

Activity Start Date: March 05, 2018
Activity End Date: March 09, 2018
Length of Activity: 32 Hours
Strategic Priority: Successful Students

Description/Location of Activity: School and District Administrators will engage in School ReDesign professional development and collaboration with Apple and Stanford University held in Napa, Palo Alto and Cupertino, CA

Relationship of Activity to SIP, CCSS and NC ES: Successful Students

Budget (District Local-028)

Personnel (subs, etc.)	\$ 0
Training Materials	\$ 0
Registration/Fees	\$ 0
Travel	
Mileage/Airfare	\$ 3300
Lodging/Meals	\$ 4000
Misc.	\$ 1000
Consulting Services	\$ 0
Follow-up Activities	\$ 0
Activity Total	\$ 8300

Comment: 2/23/18-CW

Reminder:

Participating Teachers

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

Deborah Langhans (deborah.langhans@cravenk12.org)

Jeffrey Ethan Murphy (jeffrey.murphy@cravenk12.org)

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

Michelle Montgomery Lee (michelle.lee@cravenk12.org)

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

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

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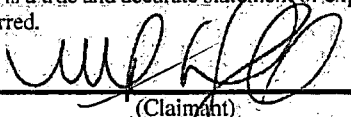
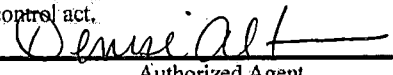
VN: 71894
 CODE: 2.6941.002.332
 INV: Doyle, 032118

Digital Learning Institute SDC-3
March 21-22, 2018
Raleigh NC

Craven County Schools SEA System 13086
REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle Administration

Payee's Name	School/Department	Total Cost
	Supt.	\$ 125.46
Payee's Address	Title	Total Cost
	March 22, 2018	
Social Security No.	Date	Less Advance
March 21, 2018	March 22, 2018	\$ 125.46
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	*Other Expenses
---------------------------------	----------------	-------------	-----------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
3/21	New Bern, NC	Raleigh, NC	P	115.1	\$ 62.73	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						*H			
						Total			
			P			B			
3/22	Raleigh, NC	New Bern, NC		115.1	62.73	B			
						Total			
				230.2	\$ 125.46	Total		GRAND TOTAL	\$125.46

PAID
MAR 29 2018

Mode of Travel: P-Pri-owned car, B-Breakfast, H-Hotel, A-Air, D-Dinner
 Type of Subsistence: *Needs Receipt, L-Lunch, R-Rental car



Digital Leadership Institute for NC Superintendents

Wednesday, March 21 - Thursday, March 22, 2018 | Friday Institute

This program provides an actionable framework that matches today's education and technological priorities. The goal of this Institute is to foster valuable knowledge and insight to help our public school leaders make informed strategic decisions that support the district vision and improve student outcomes. The Digital Leadership Institute for NC Superintendents focuses on strengthening district leadership and communication, provides innovative tools for digital leaders, transforms pedagogy with compelling learning environments, supports professional development, creates professional learning networks, and generates balanced assessments. This Institute extends guidance beyond the individual superintendent, offering key action steps for building a skilled digital leadership team as well as references and resources for continuous professional development.

The Friday Institute for Educational Innovation
1890 Main Campus Drive
Raleigh, NC 27606
919.513.8500

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 13086.

Proposal: 13086
Status: Approved
School: Administration
Title of Activity: NC Association School Administrators Conferences and Meetings
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 20 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: NCASA meetings/conferences for 2017-2018
Greensboro, NC (various locations)
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 \$ 500
Misc. \$ 0
Consulting Services \$ 0
Follow-up Activities \$ 0
Activity Total \$ 1000

Comment: 7/10/17-CW
Reminder:

Participating Teachers

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

[SEA System Home Page](#)



DENISE KROFCHICK <denise.krofchick@cravenk12.org>

Megha Travel Reimbursement March 21, 2018

1 message

MYRA FLOWERS <myra.flowers@cravenk12.org>
To: DENISE KROFCHICK <denise.krofchick@cravenk12.org>

Thu, Mar 22, 2018 at 11:09 AM

Denise,


See the attached travel reimbursement for Dr. Doyle for March 21, 2018.

Thank you.

Myra Flowers
Admin. Asst. to the Superintendent
Craven County Schools
Office: 252.514.6346
Fax: 252.514.6351

 Sent with Mailtrack

All e-mail correspondence to and from this address is subject to the North Carolina Public Records Law, which may result in monitoring and disclosure to third parties, including law enforcement.

 **Digital Learning 3-21-2018.pdf**
796K

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

\$*****245.16

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

500071

2.6941.002.332.000.000.00 DOY.0318

TRAVEL

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

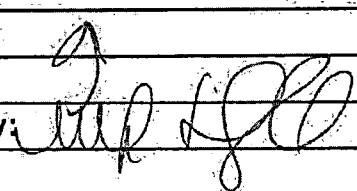

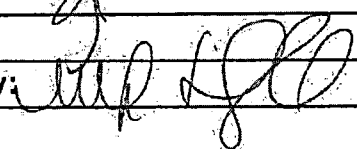
Code: 2.6941.002.332
Vendor: 71994
Invoice #: Day 038
Revision date: 1/1/17

Authorized Agent: Denise A. [Signature]

Travel reimbursement for:		Meghan Doyle					
Month of:	March-18		PAGE 1	¢ per mile		\$ 0.545	
Date	From	To	Comment	Distance	1-2 Way	Amount	
March 1, 2018	CS	WCH		11.77	2	\$ 12.83	
March 2, 2018	CS	Craven Co. Gov	Opioid Task Force	3.9	2	\$ 4.25	
March 5, 2018	CS	NB Conv.	Recruitment Fair	5.4	2	\$ 5.89	
March 12, 2018	CS	Craven Co. Gov	Opioid Task Force	3.9	2	\$ 4.25	
March 13, 2018	CS	NB Chamber		3.9	2	\$ 4.25	
March 14, 2018	CS	HES		21.17	2	\$ 23.08	
March 15, 2018	CS	Greenville	Kathy Barber Dissertation	41	2	\$ 44.69	
March 19, 2018	CS	TCM		17.24	2	\$ 18.79	
	CS	NBH		1.29	2	\$ 1.41	
March 20, 2018	CS	AHB		1.48	1	\$ 0.81	
	AHB	NB Conv.	Craven Works	5.4	1	\$ 2.94	
	NB Conv	NBH		6.2	1	\$ 3.38	
	NBH	HJM		3.03	1	\$ 1.65	
	HJM	GCF		2.23	1	\$ 1.22	
	GCF	CS		2.07	1	\$ 1.13	
March 22, 2018	CS	Garber Church	Backpack Blessings	1.9	2	\$ 2.07	
	CS	HMS		21.47	1	\$ 11.70	
	HMS	NB Conv.		18.5	1	\$ 10.08	
	NB Conv	CS		5.4	1	\$ 2.94	
March 23, 2018	CS	WCH		11.77	1	\$ 6.41	
	WCH	Kitchen on Trent	Timothy Downs	13.4	1	\$ 7.30	
	Kitchen on Trent	TPE		0.9	1	\$ 0.49	
	TPE	ORE		2.11	1	\$ 1.15	
	ORE	CS		3.71	1	\$ 2.02	
	CS	Annabellles	Redesign Team	1.2	2	\$ 1.30	
March 26, 2018	CS	GCF		2.07	2	\$ 2.26	
	CS	NB Golf	First Tee	2.3	2	\$ 2.51	
March 27, 2018	CS	Craven Col Gov	Opioid	3.9	1	\$ 2.13	
	Craven Co. Gov	BME		3.7	1	\$ 2.02	
	BME	Chelsea	Rotary	3.8	1	\$ 2.07	
	Chelsea	JTB		2.1	1	\$ 1.14	
	JTB	CS		3.09	1	\$ 1.68	
March 28, 2018	CS	YMCA	BOD Meeting	2.3	2	\$ 2.51	
	CS	TPE		1.81	2	\$ 1.97	

APR 13 2018

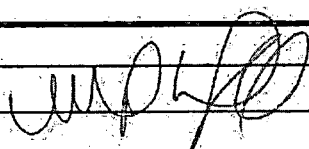
245.16

	CS	YMCA	Annual Meeting	2.3	2	\$ 2.51
In box below please provide Purpose of Travel/Services			Total Miles:	361.1453		
Trainings/Meetings, School Visits						
Signature: 			Title: 		Total	\$ 196.82
Approved by: 			Title: SUPERINTENDENT	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: _____
Invoice #: _____
Revision date: 1/1/17

Authorized Agent: _____

Travel reimbursement for:		Meghan Doyle					
Month of:		PAGE 2		¢ per mile		\$ 0.545	
Date	From	To	Comment	Distance	1-2 Way	Amount	
March 29, 2018	CS	CEC		1.3	1	\$ 0.71	
	CEC	Greenville	Ervin Patrick Dissertation	41	1	\$ 22.35	
	Greenville	CS		41	1	\$ 22.35	
March 30, 2018	CS	Peletah Min.	Dawn Gibson	2.7	2	\$ 2.94	
In box below please provide Purpose of Travel/Services				Total Miles:	88.7		
Signature:				Title: SUPERINTENDENT		Total	\$ 48.34
Approved by:				Title:		Date:	

449.54 \$ 245.16

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

\$*****308.59

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

500183

2.6941.002.332.000.000.00	DOY.031618		
2.6941.002.332.000.000.00	DOY.041818		

17.55
291.04

TRAVEL
TRAVEL

VN: 71994
 CODE: 2.6941.002.332
 INV: Doyle 03/16/18

S. E. Alliance
Superintendent Meeting
Trenton, NC
March 16, 2018

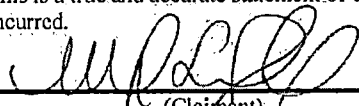
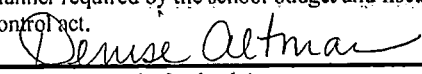
SDC-3

CRAVEN COUNTY SCHOOLS
REQUEST FOR SEA System # 13091
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 17.55
Payee's Address	Title	Total Cost
	March 28, 2018	
Social Security No.	Date	Less Advance
March 16, 2018	March 16, 2018	\$ 17.55
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal:	
	Superintendent or designee:	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
3/16	New Bern, NC	Trenton, NC	P	16.1	\$ 8.77	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						*H			
						Total			
			P			B			
3/16	Trenton, NC	New Bern, NC		16.1	8.77	B			
						Total			
				32.2	\$ 17.55	Total		GRAND TOTAL	\$ 17.55

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
 D-Dinner



SouthEast Alliance

SAVE

More actions ▾

Mar 16, 2018 8:00am to 5:00pm Mar 16, 2018 TIME ZONE

All day Does not repeat ▾

EVENT DETAILS FIND A TIME

GUESTS



320 W. Jones St. Trenton, NC 28585



Hangouts ▾ × meghan-doyle ✎



Notification ▾ 2 hours ▾ ×

ADD NOTIFICATION



MEGHAN DOYLE ▾ ▾



Busy ▾ Default visibility ▾ ?



B *I* U | ✎

Add description

Add guest

Guests can

- M
- In
- Se

Contact - Kathy Spencer

910.962.5689

sealliance16@gmail.com

SEA Superintendent's Board Meeting Calendar

August 10, 2017 CALL TO LEADERSHIP Northside High School Onslow County Schools	Onslow County Schools Commons Drive South Jacksonville, NC **10:00am-3:00pm
September 14, 2017 Craven County	Craven County Schools 3600 Trent Rd. New Bern NC 9:00am-3:00pm
October 18, 2017 Clinton City	Clinton City Schools Clinton, NC 9:00am-3:00pm
November 16, 2017 Jones County	Jones County Schools Trenton, NC 9:00am-3:00pm
December 2017** NO MEETING	NCSSA Winter Retreat Grandover Resort, Greensboro
JANUARY 11, 2018 SOY District Visit	TBD Superintendent of the Year Showcase
February 8, 2018 Pender County Schools	Pender County Schools 798 US Hwy. 117 South Burgaw, NC 9:00am -3:00pm
March 16, 2018 Carteret County Schools	Carteret County Schools Beaufort, NC 9:00am- 3:00pm
APRIL 2018** NO MEETING	Spring Break
May 10, 2018 Brunswick County	Brunswick County Schools 9:00am - 3:00pm
June 24-25, 2018 NCSSA Summer Leadership Retreat /Asheville	June 24 - Dinner Session Asheville, NC
July 23-24, 2018 SEA: Curriculum and Instruction Summit (National Speaker - Regional Proposals) **Open to Northeast Participation	C & I Summit Teacher Conference **9:00am - 4:00pm

*Jones
County*

*Jones
County*

8/2/17



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 13091.

Proposal: 13091
Status: Approved
School: Administration
Title of Activity: S. E. Education Alliance
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 32 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: Meetings to discuss issues of education in public schools-various locations

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

Comment: 7/10/17-CW
Reminder:

Participating Teachers

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

[SEA System Home Page](#)

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**State Superintendent Meeting
April 18, 2018**

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 041818

SEA System ~~1002~~

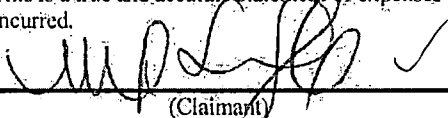
12997

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

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 291.04
Payee's Address	Title	Total Cost
	April 19, 2018	
Social Security No:	Date	Less Advance
April 18, 2018	April 18, 2018	\$ 291.04
From	Period covered by this voucher	To: Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act. _____ Authorized Agent
	_____ Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
4/18	New Bern, NC	Concord, NC	P	267	\$ 145.52	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						*H			
						Total			
			P			B			
4/18	Concord, NC	New Bern, NC		267	145.52	B			
						Total			
				534	\$ 291.04	Total		GRAND TOTAL	\$291.04

Mode of Travel: P-Pri-owned car, B-Breakfast, H-Hotel, A-Air, L-Lunch, R-Rental car
 D-Dinner

Supt Mtg 4/18/18



MEGHAN DOYLE <meghan.doyle@cravenk12.org>

Superintendents' Weekly Message: April 17

1 message

North Carolina Public Schools <NCPublicSchools@public.govdelivery.com>
Reply-To: NCPublicSchools@public.govdelivery.com
To: meghan.doyle@cravenk12.org

Tue, Apr 17, 2018 at 3:19:PM

Superintendents' Weekly Message

Having trouble viewing this email? View it as a Web page.



April 17, 2018



Class Size Report update

In case you missed it last week, please know that all schools should now be able to view the final results of the Legislative Class Size Collection. Each LEA has until **April 20, 2018** to review the reports and open tickets with the DPI Support Center if discrepancies are found.

We are also extending the deadline to submit the Superintendent's affidavits. Affidavits are due **Monday, April 30, 2018**. Please email a scanned copy to classsize@dpi.nc.gov with your LEA number listed as the first item in the subject line: "[LEA #] Class Size Affidavit." Please retain the original in your files.

You received the updated template last week as well. Again, we sincerely appreciate your time and patience throughout this process.



Don't forget to take your students' artwork to Concord tomorrow

If you are headed to the Superintendent's Quarterly meeting at the Embassy Suites Concord on April 18, don't forget you can take student artwork for the Superintendent's Art Initiative with you. Districts may submit one work each, and the initiative is open to all K-12 public school students in all arts

disciplines (dance, music, theater arts, and visual arts.) All two-dimensional artwork, such as painting, drawing, printmaking, and photography, will be displayed permanently at the

Artwork can be mailed to the department or brought in person, but in order to be displayed the Student Release Form and Originality Certification need to be completed and must accompany the artwork. Download the necessary forms and find more information at [this link](#) or contact [Slater Mapp](#).

April is Month of the Military Child

Did you know there are about 65,000 military and veteran connected children in North Carolina? April is the Month of the Military Child, a time to recognize and appreciate military children for their service and sacrifice. Military children live with on-going challenges presented by frequent moves, family separations, and life transitions. They move 6-9 times during their K-12 years. In their own way, military-connected children serve, too.

The [Military Child Education Coalition \(MCEC\)](#) works to address the needs of military-connected children through programs, services, and resources designed to enlighten and empower parents, educators, other supportive adults and the students themselves. After more than a decade of war, the well-being of all military-connected children and youth depends on a strong, consistent network of supportive adults. Parents, teachers, mentors, and role models play a pivotal role in the life of a military child.



The Month of the Military Child toolkit is available [here](#). To learn more, visit [MilitaryChild.org](#).

21st Century Community Learning Centers grants

DPI has issued the 2018-19 request for proposals for the 2018-19 21st Century Community Learning Centers (CCLC) competitive grant program. Any public or private organization is eligible to apply for a 21st CCLC grant. Agencies and organizations eligible include LEAs, nonprofit agencies, city or county government agencies, faith-based organizations, institutions of higher education, and for-profit organizations.

The 21st CCLC grants support the creation of community learning centers that provide academic-enrichment opportunities during non-school hours for children, particularly students who attend high-poverty and low-performing schools. The program helps students meet state and local student standards in core academic subjects, such as reading and math; offers students a broad array of enrichment activities that can complement their regular academic programs; and offers literacy and other educational services to the families of participating children.

Organizations that intend to apply are asked to submit an Intent to Apply form by **April 30** to ensure enough reviewers for the evaluation process. Completed forms should be submitted to richard.trantham@dpi.nc.gov or faxed to 919-807-3968. Please note that the submission of this form is not a prerequisite for application of grant funds, nor does it obligate the organization to apply.

The Intent to Apply form, the 2018-19 RFP including application guidance, application worksheets, and other resources are available on the [21st CCLC webpage](#). If you have any questions, please contact donna.brown@dpi.nc.gov.

Federal Small, Rural School Achievement (SRSA) grant application now available

The FY 2018 Small, Rural School Achievement (SRSA) grant application is available in [Grants.gov](#) through **April 20**. Only LEAs that are SRSA-eligible, Hold Harmless-eligible, or dual-eligible and want to receive the SRSA grant should apply in Grants.gov. Please check the [FY 2018 REAP Eligibility Spreadsheet](#) to find your LEA's eligibility status.

To access the SRSA application in [Grants.gov](#), search for Opportunity Number **ED-GRANTS-022018-001** in the Grants.gov search bar. If you need assistance with Grants.gov, please contact the Grants.gov help desk at 1-800-518-4726.



Public Schools of North Carolina
State Board of Education
Department of Public Instruction

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This email was sent to meghan.doyle@cravenk12.org using GovDelivery Communications Cloud on behalf of: North Carolina Public Schools, 301 N. Wilmington St., Raleigh, NC 27601

GOVDELIVERY 



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 12997.

Proposal: 12997
Status: Approved
School: Administration
Title of Activity: Superintendent Quarterly Meetings
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 18 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: Quarterly Meetings to review and discuss important issues of education. (various locations)
Relationship of Activity to SIP, CCSS and NC ES: 21st Century Professionals
Effective and Efficient Operations
Safe and Inviting Working Environment

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: 7/10/17-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 ***

\$*****516.41

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

500247

2.6941.002.332.000.000.00 DOY.040418
2.6941.002.332.000.000.00 DOY.0418
2.6941.002.332.000.000.00 DOY.042518

123.38 TRAVEL
269.85 TRAVEL
123.18 TRAVEL

**N C General Assembly
House Bill 704 Conference Mtg.**

SDC-3

VN: 71894 ✓

CODE: 2.6941.002.332

SEA System 12997

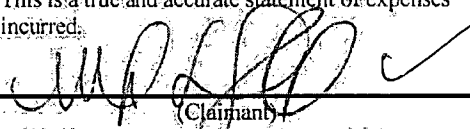
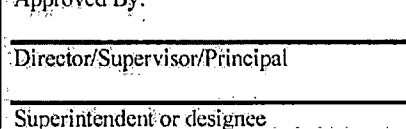
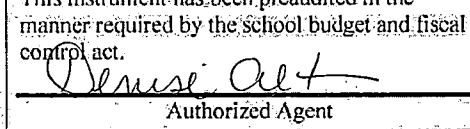
INV: Doyle 040418

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

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 123.38
Payee's Address	Title	Total Cost
	April 24, 2018	
Social Security No.	Date	Less Advance
April 4, 2018	April 4, 2018	\$ 123.38
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	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	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
4/4	New Bern, NC	Raleigh, NC	P	113.2	\$ 61.69	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						*H			
						Total			
			P			B			
4/4	Raleigh, NC	New Bern, NC		113.2	61.69	B			
						Total			
				226.4	\$ 123.38	Total		GRAND TOTAL	\$123.38

Mode of Travel: P-Pri-owned car, B-Breakfast, H-Hotel, A-Air, L-Lunch, R-Rental car, D-Dinner, *Needs Receipt

PAID
MAY 11 2018

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 12997.

Proposal: 12997
Status: Approved
School: Administration
Title of Activity: Superintendent Quarterly Meetings
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 18 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: Quarterly Meetings to review and discuss important issues of education (various locations)
Relationship of Activity to SIP, CCSS and NC ES: 21st Century Professionals
 Effective and Efficient Operations
 Safe and Inviting Working Environment

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: 7/10/17-CW
Reminder:

Participating Teachers

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

[SEA System Home Page](#)

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 #: July 0418
 Revision date: 1/1/17

Authorized Agent: Dennis Alt

Travel reimbursement for:		Meghan Doyle					
Month of:	April-18			¢ per mile		\$	0.545
Date	From	To	Comment	Distance	1-2 Way	Amount	
April 3, 2018	CS	Facilities		5.5	2	\$ 6.00	
	CS	ORE		3.71	2	\$ 4.04	
April 10, 2018	CS	Chamber	BOD Meeting	5.4	1	\$ 2.94	
	Chamber	TCM		14.3	1	\$ 7.79	
	TCM	AWE		2.56	1	\$ 1.40	
	AWE	NB Conv		15.7	1	\$ 8.56	
	NB Conv	CS		5.3	1	\$ 2.89	
	CS	Union Pt	Meet with the Sun Journal	5.3	2	\$ 5.78	
	CS	HHS		21.4	2	\$ 23.33	
April 11, 2018	CS	VFL		17.02	2	\$ 18.55	
	CS	Hatteras Yt	Craven 100 A	3.9	2	\$ 4.25	
April 12, 2018	CS	GAB		20.39	2	\$ 22.23	
	CS	AWE		18.71	2	\$ 20.39	
April 17, 2018	CS	Craven St	CCTA School Safety Town Ha	3.8	2	\$ 4.14	
April 19, 2018	CS	BES		10.1	2	\$ 11.01	
	CS	NBH		1.29	2	\$ 1.41	
April 20, 2018	CS	BME		6.22	1	\$ 3.39	
	BME	JWS		21.53	1	\$ 11.73	
	JWS	CS		17.92	1	\$ 9.77	
April 23, 2018	CS	HJM		2.14	2	\$ 2.33	
	CS	HHS		21.4	2	\$ 23.33	
April 24, 2018	CS	NB Conv		5.3	2	\$ 5.78	
April 25, 2018	CS	JTB		3.09	2	\$ 3.37	
April 26, 2018	CS	RBE		22.21	2	\$ 24.21	
April 27, 2018	CS	WCM		10.39	1	\$ 5.66	
	WCM	SECU		15.6	1	\$ 8.50	
	SECU	CS		4.9	1	\$ 2.67	
April 30, 2018	CS	Chery Pt	End of Month Meeting	22.4	2	\$ 24.42	
In box below please provide Purpose of Travel/Services				Total Miles:	495.14		
Signature: <u>[Signature]</u>	Title: <u>SUPERINTENDENT</u>			Total	\$	<u>269.85</u>	
Approved by:	Title:			Date:	<u>5.7.2018</u>		

PAID
MAY 11 2018

**NC Military Affairs
(NCMAC)
Raleigh, NC**

SDC-3

VN: 71894 ✓
 CODE: 2.6941.002.332
 INV: Doyle, 042518

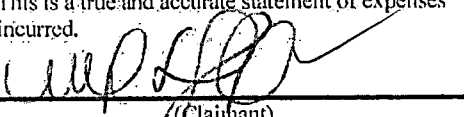
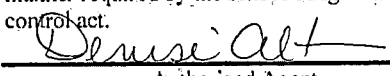
**CRAVEN COUNTY SCHOOLS
REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES**

SEA System 17339

Meghan Doyle

Administration

Payee's Name	School/Department	
	Supt.	\$ 123.18
Payee's Address	Title	Total Cost
	April 26, 2018	
Social Security No.	Date	Less Advance
April 25, 2018	April 25, 2018	\$ 123.18
From	Period covered by this voucher	To
		Reimbursement

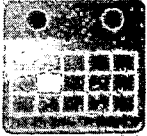
This is a true and accurate statement of expenses incurred.  _____ (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  _____ Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	*Other Expenses
---------------------------------	----------------	-------------	-----------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
4/25	New Bern, NC	Raleigh, NC	P	113	\$ 61.59	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						*H			
						Total			
			P			B			
4/25	Raleigh, NC	New Bern, NC		113	61.59	B			
						Total			
				226	\$ 123.18	Total		GRAND TOTAL	\$123.18

**PAID
MAY 11 2018**

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car



NCMAC Quality of Life Committee

Created by: Valerie.Nasser@cravenk12.org

Time:

10am - 12pm (Eastern Time)

Guests

- ✓ meghan.doyle@cravenk12.org
- ✓ Valerie.Nasser@cravenk12.org
- kelly.jackson@milvets.nc.gov

Date:

Wed Apr 25, 2018

Where:

Wells Fargo Building, 150 Fayetteville St,
Raleigh, NC 27601, USA

Description

NCMAC Quality of Life meeting. If you are available, I will call Kelly Jackson to be put on agenda.

Best,
Valerie

Chairman Kirk Warner has scheduled the 2nd Quarter meeting of the Quality of Life Committee for Wednesday, April 25th at 10:00 am - 1:00 pm at the Wells Fargo Building, 23rd Floor, 150 Fayetteville Street, Raleigh, NC.

If you are unable to attend in person, please feel free to dial in to the conference bridge.

Dial in: (712) 451-0200

Access Code: 622271#

V/R,

Kelly Jackson

Contact information:

984-204-8331

kelly.jackson@milvets.nc.gov

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 17339.

Proposal: 17339
Status: Approved
School: Administration
Title of Activity: N C Military Affairs
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 16 Hours
Strategic Priority: Effective and Efficient Operations

Description/Location of Activity: Attendance to various military affairs meetings
Raleigh, NC
Cherry Point, NC
Havelock, NC
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
Misc. \$ 0
Consulting Services \$ 0
Follow-up Activities \$ 0
Activity Total \$ 500

Comment: 2/28/18-CW
Reminder:

Participating Teachers

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

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

\$*****253.98

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

500325

2.6941.002.332.000.000.00 DOY.051018
2.6941.002.332.000.000.00 DOY.051118

121.00
132.98

TRAVEL
TRAVEL

S. E. Alliance

Superintendent Meeting
Brunswick County Schools

SDC-3

VN: 71894

CODE: 2.6941.002.332

INV: Doyle 051018

CRAVEN COUNTY SCHOOLS SEA System # 13091

REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

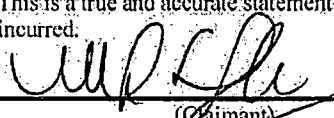
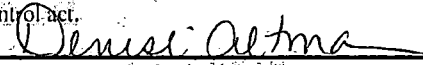
Administration

Payee's Name School/Department
Supt. \$ 121.00

Payee's Address Title
May 10, 2018 Total Cost

Social Security No. Date Less Advance
May 10, 2018 May 10, 2018 \$ 121.00

From Period covered by this voucher To Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By:	This instrument has been preaudited in the manner required by the school budget and fiscal control act.  Authorized Agent
	Director/Supervisor/Principal	
	Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
5/10	New Bern, NC	Bolivia, NC	P	111	\$ 60.50	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						*H			
						Total			
			P			B			
5/10	Bolivia, NC	New Bern, NC		111	60.50	B			
						Total			
				222	\$121.00	Total		GRAND TOTAL	\$121.00

PAID
MAY 25 2018

Mode of Travel: P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner *Needs Receipt

Contact - Kathy Spencer

910.962.5689

sealliance16@gmail.com

SEA Superintendent's Board Meeting Calendar

August 10, 2017 CALL TO LEADERSHIP Northside High School Onslow County Schools	Onslow County Schools Commons Drive South Jacksonville, NC **10:00am-3:00pm
September 14, 2017 Craven County	Craven County Schools 3600 Trent Rd. New Bern NC 9:00am-3:00pm
October 18, 2017 Clinton City	Clinton City Schools Clinton, NC 9:00am-3:00pm
November 16, 2017 Jones County	Jones County Schools Trenton, NC 9:00am-3:00pm
December 2017** NO MEETING	NCSSA Winter Retreat Grandover Resort, Greensboro
JANUARY 11, 2018 SOY District Visit	TBD Superintendent of the Year Showcase
February 8, 2018 Pender County Schools	Pender County Schools 798 US Hwy. 117 South Burgaw, NC 9:00am -3:00pm
March 16, 2018 Carteret County Schools	Carteret County Schools Beaufort, NC 9:00am- 3:00pm
APRIL 2018** NO MEETING	Spring Break
May 10, 2018 Brunswick County	Brunswick County Schools 9:00am - 3:00pm
June 24-25, 2018 NCSSA Summer Leadership Retreat /Asheville	June 24 - Dinner Session Asheville, NC
July 23-24, 2018 SEA: Curriculum and Instruction Summit (National Speaker - Regional Proposals) **Open to Northeast Participation	C & I Summit Teacher Conference **9:00am - 4:00pm

*Jones
county*

*Jones
county*

9/9/19



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 13091.

Proposal: 13091
Status: Approved
School: Administration
Title of Activity: S. E. Education Alliance
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 32 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: Meetings to discuss issues of education in public schools-various locations

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

Comment: 7/10/17-CW.

Reminder:

Participating Teachers

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

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Principal of the Year Announcement

SDC-3

VN: 71894

CODE: 2.6941.002.332

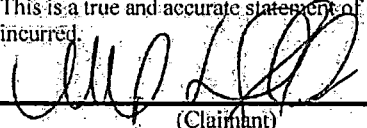
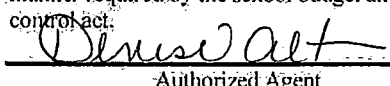
INV: Doyle 051118

GRAVEN COUNTY SCHOOLS REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES

Meghan Doyle

Administration

Payee's Name	School/Department	Total Cost
	Supt.	\$ 132.98
Payee's Address	Title	Total Cost
	May 11, 2018	
Social Security No.	Date	Less Advance
May 11, 2018	May 11, 2018	\$ 132.98
From	Period covered by this voucher	To
		Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	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	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount
5/11	New Bern, NC	Raleigh, NC	P	122	\$ 66.49	B		Registration Fee	
			*A			L		Additional Workshop Fees	
			*R			D		Parking Fee	
						*H		Shuttle Fee	
						Total		Cost of Taxi	
			P			B		Gas	
			*A			L		Luggage Fee	
			*R			D			
						*H			
						Total			
			P			B			
5/11	Raleigh, NC	New Bern, NC		122	66.49	B			
						Total			
				244	\$ 132.98	Total		GRAND TOTAL	\$132.98

PAID
MAY 25 2018

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner



WELLS
FARGO

Wells Fargo in cooperation with the NC Department of Public Instruction request the pleasure of your company at the luncheon and announcement ceremony to honor the

**2018 WELLS FARGO
NORTH CAROLINA PRINCIPAL OF THE YEAR**

Friday, May 11, 2018 | 12:00 pm

**Luncheon and Announcement Ceremony (BY INVITATION ONLY)
The Umstead, 100 Woodland Pond Drive, Cary, NC 27513**

RSVP to Crystal.Tucker@dpi.nc.gov by Monday, April 23, 2018

TWITTER: #NCTOYPOY



PUBLIC SCHOOLS OF NORTH CAROLINA

State Board of Education | Department of Public Instruction

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2018 Principal of the Year to be Announced at Friday Event

📅 05/09/2018 📁 Education | News 💬 No Comments



Public Schools of North Carolina
State Board of Education
Department of Public Instruction

The 2018 Wells Fargo North Carolina Principal of the Year will be announced Friday, May 11, during a luncheon at The Umstead Hotel, 100 Woodland Pond Drive, Cary.

The actual announcement is expected to take place around 1:30 p.m.

The state's top principal is being selected from a field of eight regional finalists chosen earlier this year following interviews and a rigorous portfolio review.

The regional principals of the year are:

- Northeast: Michelle White, D.F. Walker Elementary (Edenton-Chowan Public Schools);
- Southeast: Tabari Wallace, West Craven High (Craven County Schools);
- North Central: Jonathan Enns, Fuquay-Varina High (Wake County Public Schools);
- Sandhills: Jim Butler, Richmond Senior High (Richmond County Schools);
- Piedmont-Triad: Tracy Kimmer, Yadkin Early College High (Yadkin County Schools);
- Southwest: Titus L. Hopper, Cleveland Early College High (Cleveland County Schools);
- Northwest: Desarae Kirkpatrick, Nebo Elementary (McDowell County Schools) and
- Western: Melissa Godfrey, Andrews Elementary (Cherokee County Schools).

This year's Wells Fargo Principal of the Year receives \$3,000 for personal use and \$3,000 for his or her school. The winner also receives professional development and resources supporting global awareness in the curriculum for their staff, thanks to Education First Tours, a custommade NC Principal of the Year signet ring and pendant from Jostens Inc, a complimentary two-night stay at the new Hampton Inn & Suites Downtown Chapel Hill-Carrboro, and resources to help combat child hunger from the Principal of the Year program's newest sponsor, No Kids Hungry NC.

This is the 35th year the North Carolina Department of Public Instruction has partnered with

The Wells Fargo Foundation to recognize the state's outstanding principals. Since 1984, when the program began, 38 Principals of the Year and 248 regional recipients have been recognized. In addition, The Wells Fargo Foundation has provided more than \$1 million in cash awards during that time to these school leaders.

For more information on North Carolina's Principal of the Year recognition program, visit the program's [website](#) or contact the NCDPI Communications division at 919-807-3450.

Share:



Tags : [2018 Principal of the Year to be Announced at Friday Event](#)

« [Crisis Intervention Training set for June](#)

[Sponsorships available for Summer Concerts](#) »

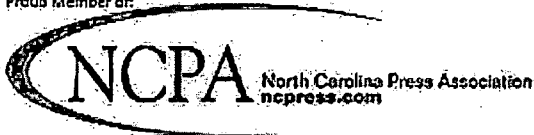
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You must be [logged in](#) to post a comment.

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\$*****881.68

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

500503

2.6941.002.332.000.000.00 DOY.0618
2.6941.002.332.000.000.00 DOY.061918

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

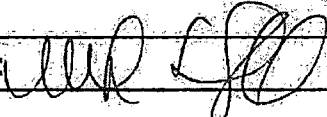
Invoice #: Doyle 0618

Authorized Agent: Denise Altma

Revision date: 1/1/17

Travel reimbursement for		Meghan Doyle					
Month of	June				¢ per mile	\$ 0.545	
Date	From	To	Comment	Distance	1-2 Way	Amount	
June 4, 2018	CS	GES		9.78	2	\$ 10.66	
	CS	Co. Comm.	Board of Co. Comm. Mtg	3.9	2	\$ 4.25	
June 8, 2018	CS	ORE		3.71	2	\$ 4.04	
	CS	RBE		22.21	2	\$ 24.21	
	CS	NBH		1.29	2	\$ 1.41	
June 11, 2018	CS	Co. Cmm.	Motorola Meeting	3.9	2	\$ 4.25	
June 12, 2018	CS	NB Chanber	BOD Meeting	3.9	2	\$ 4.25	
	CS	NB Conv	PIE Luncheon	3.9	2	\$ 4.25	
June 13, 2018	CS	NBH		1.29	1	\$ 0.70	
	NBH	Morgan's	Lunch w/Dr. Daggett	5.9	1	\$ 3.22	
	Morgan's	NBH		5.9	1	\$ 3.22	
	NBH	CS		1.29	1	\$ 0.70	
June 14, 2018	CS	JWS		19	1	\$ 10.36	
	JWS	ORE		17.32	1	\$ 9.44	
	ORE	NBH		4.6	1	\$ 2.51	
	NBH	CS		1.29	1	\$ 0.70	
June 15, 2018	CS	Greenville	C4C Conference	42.3	1	\$ 23.05	
	Greenville	HJM	C4C Conference/Custodian	40.3	1	\$ 21.96	
	HJM	CS		2.3	1	\$ 1.25	
	CS	Greenville	C4C Conference	42.3	2	\$ 46.11	
	GCF	CS		2.07	1	\$ 1.13	
	CS	GCF		2.07	2	\$ 2.26	
June 18, 2018	CS	BOCC	recognize Tabar Wallace	3.9	2	\$ 4.25	

JUN 22 2018

June 27, 2018	CS	YMCA		2.3	1	\$ 1.25
	YMCA	GCF		0.8	1	\$ 0.44
	GCF	CS		2.07	1	\$ 1.13
June 28, 2018	CS	GCF		2.07	2	\$ 2.26
In box below please provide Purpose of Travel/Services				Total Miles:	354.59	
Signature: 			Title: SUPERINTENDENT		Total	\$ 193.25
Approved by:			Title:		Date:	

**Summer Leadership
Hunt Library
Raleigh, NC
June 20-22, 2018**

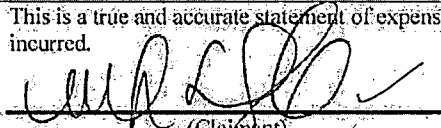
**Greenville, NC, June 23, 2018
and
Superintendent Leadership
Conference
June 24-26, 2018
Asheville, NC
SEA System 12997**

SDC-3

VN: 71894
CODE: 2.6941.002.332
INV: Doyle, Old 918

**Activity 12-987
SEA 17604
GRAVEN COUNTY SCHOOLS
REQUEST FOR
REIMBURSEMENT OF TRAVEL AND OTHER**

Payee's Name <u>Meghan Doyle</u>		School/Department <u>Administration</u>	
Payee's Address		Title <u>Supt.</u>	Total Cost \$ 688.43
Social Security No. <u>June 23, 2018</u>		Date <u>June 18, 2018</u>	Less Advance \$ 688.43
From	Period covered by this voucher	To	Reimbursement

This is a true and accurate statement of expenses incurred.  (Claimant)	Approved By: _____ Director/Supervisor/Principal	This instrument has been preaudited in the manner required by the school budget and fiscal control act. _____ Authorized Agent
	_____ Superintendent or designee	

Travel (show each city visited)	Transportation	Subsistence	* Other Expenses
---------------------------------	----------------	-------------	------------------

Date	From	To	Mode	Daily Mileage	Amount	Type	Amount	Explanation	Amount	
6/19	New Bern, NC	Raleigh, NC		115	\$ 62.68	D	\$ 18.70			
	(Summer Leadership at Hunt Library)						Total	\$ 18.70		
6/20						B	\$ 8.30			
						D	\$ 18.70			
						Total	\$ 27.00			
6/21						B	\$ 8.30			
						D	\$ 18.70			
						Total	\$ 27.00			
6/22						B	\$ 8.30			
						L	10.90			
						D	18.70			
						Total	\$ 37.90			

**PAID
JUN 22 2018**

6/23	Raleigh, NC	Greenville, NC		83.9	\$ 45.73	B	8.30	Registration Fee	
	(traveled from Summer Leadership in Raleigh, NC to Greenville, NC to meet with EdD students at ECU, then traveled Asheville, NC for Supt. Summer Conference)					L	10.90	Additional Workshop Fees	
	Greenville, NC	Asheville, NC		327	\$ 178.22	D	18.70	Parking Fee	
						Total	\$ 37.90	Shuttle Fee	
6/24						B	\$ 8.30	Gas	
						L	10.90	Luggage Fee	
						Total	\$ 19.20		
6/25						D	\$ 18.70		
						Total	\$ 18.70		
6/26	Asheville, NC	New Bern, NC		360	\$ 196.20	B	\$ 8.30		
						L	10.90		
						Total	\$ 19.20		
				885.90	\$ 482.83	Total	\$ 205.60	GRAND TOTAL	\$688.43

Mode of Travel Type of Subsistence *Needs Receipt P-Pri-owned car B-Breakfast H-Hotel A-Air L-Lunch R-Rental car
D-Dinner



Muriel Summers

Register (<http://events.constantcontact.com/register/event?llr=95d54anab&oeidk=a07eeke4ujw645cac5a>)

Hotel Blocks are now open. More options may be added later in the Fall. (See Below)

Asheville Networking Opportunities (<https://www.exploreasheville.com/>)

Take a video tour of what Asheville has to offer. (https://www.youtube.com/watch?v=D_yBlae3Fv0)

NC School Superintendents' Association Summer Leadership Retreat Agenda June 24, 2018

1:00PM	Registration at the Renaissance
2:00PM	Welcome and Opening Remarks
5:30-7:00PM	Reception

NC School Superintendents' Association Summer Leadership Retreat Agenda June 25, 2018

8:30AM	Summer Conference Registration Begins at Renaissance
7:30AM	Breakfast and meetings for City Schools, Large School Districts, Low Wealth Schools and Small Schools
8:30 -9:30 AM	Superintendent panel Discussion
10:00AM	Superintendent Quarterly Meeting
12:00PM	Superintendent Luncheon

(Times subject to change)

2018 Summer Leadership Conference Agenda June 25, 2018

1:00-1:15PM	Welcome to Asheville Mr. Robert Beatty, author Serafina Book Series
1:20-1:30PM	Speaker Invited
1:30-2:30PM	Todd Whitaker
2:30-2:45PM	Break
2:45-3:30PM	Baruti Kafeje
3:45-4:30PM	Breakouts

Asheville Networking Opportunities (<https://www.exploreasheville.com/>)

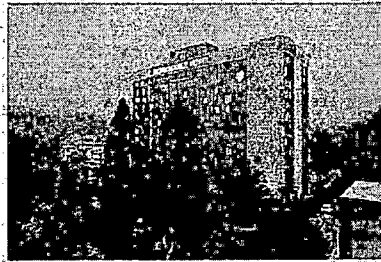
2018 Summer Leadership Conference Agenda June 26, 2018

2018 Summer Leadership Conference Agenda June 29, 2018

8:30-9:15AM	Breakout Sessions A	Multiple Sessions Featuring Best Practices from NC Schools
9:30-10:15AM	Breakout Sessions B	Multiple Sessions Featuring Best Practices from NC Schools
10:30-11:15AM	Breakout Sessions C	Multiple Sessions Featuring Best Practices from NC Schools
11:30AM-12:15PM	Breakout Sessions D	Multiple Sessions Featuring Best Practices from NC Schools
12:15-1:00PM	Lunch	
1:00-1:30PM	Leader in Me Highlights	
1:30-2:30PM	Muriel Summers	

Hotel Map for Asheville (<https://wresa.org/wp-content/uploads/2016/08/Hotel-Map-for-Asheville.pdf>)

Renaissance



Renaissance (<http://www.renaissanceasheville.com/>)

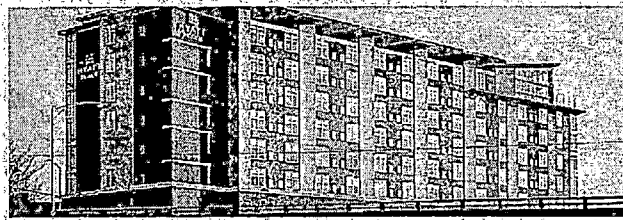
Just call and mention 2018 WRESA Summer Leadership Conference

Cost: \$169.00

Room Block Link (http://www.marriott.com/meeting-event-hotels/group-corporate-travel/groupCorp.mi?resLinkData=WRESA%5Eavlbr%60WREWREA%60169%60USD%60false%604%606/23/18%606/26/18%606/2/18&app=resvlink&stop_mobi=yes)

Guests may also call 1-800-468-3571 (tel:(800)%20468-3571) to make the reservation as well.

Hyatt Place (<http://ashevilledowntown.place.hyatt.com/en/hotel/home.html>)



Hyatt Place (<http://ashevilledowntown.place.hyatt.com/en/hotel/home.html>) Tel: +1 828 505 8500

Cost: \$179

Room Block Link (https://ashevilledowntown.place.hyatt.com/en/hotel/home.html?corp_id=G-WREA) Enter dates and code is automatically entered.

Room Block Deadline: May 27, 2018.

Hotel Indigo (https://www.ihg.com/hotelindigo/hotels/us/en/asheville/avl/in/hotel/detail?cm_mmc=GoogleMaps_-_IN_-_USA_-_AVLIN)





Craven County Professional Development System

Activity Proposal

PRINT THIS PAGE

Note: Select Print in your browser. Your registration for this district activity will not be completed until your Building Administrator and District Coordinator approve this proposal. Be sure to note for future reference, Proposal Number 17614 and Activity Number 12-987 (Section 1.)

Proposal: 17614
Status: Approved
Activity: 12-987 (Section 1)

School: Administration
Title of Activity: 2018 Summer Leadership
Discipline Focus: Not Discipline Specific

Location and Time: The Hunt Library
1070 Partners Way
Raleigh, NC 27606

Activity Start Date: June 20, 2018
Activity End Date: June 22, 2018
Length of Activity: 24.00 Hours
Strategic Priority: Successful Students

Description/Location of Activity: Summer Leadership will provide leadership opportunities. Participants will participate in various activities.
Relationship of Activity to SIP, CCSS and NC ES: Effective and Efficient Operations
21st Century Professionals

Budget (Admin.-002)

Personnel (subs, etc.) \$ 0
Training Materials \$ 0
Registration/Fees \$ 0
Travel
Mileage/Airfare \$ 0

Consulting Services \$ 0
Follow-up Activities \$ 0
Activity Total \$ 168

Comment: 6/15/18-CW
Reminder:

Participating Teachers

Myra Flowers (myra.flowers@cravenk12.org)

[SEA System Home Page](#)

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SEA™ A System for Evaluating and Assessing Professional Development

Mezhan Doyle



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 12997.

Proposal: 12997
Status: Approved
School: Administration
Title of Activity: Superintendent Quarterly Meetings
Discipline Focus: Not Discipline Specific

Activity Start Date: July 01, 2017
Activity End Date: June 30, 2018
Length of Activity: 18 Hours
Strategic Priority: 21st Century Professionals

Description/Location of Activity: Quarterly Meetings to review and discuss important issues of education (various locations)
Relationship of Activity to SIP, CCSS and NC ES: 21st Century Professionals
Effective and Efficient Operations
Safe and Inviting Working Environment

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: 7/10/17-CW
Reminder:

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

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

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CRAVEN COUNTY

06/08/18 500363

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

\$*****272.19

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

500363

2.6941.002.332.000.000.00 DOY.0518

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 #: Day. 0518

Revision date: 1/1/17

Authorized Agent Dennis Act

Travel reimbursement for		Meghan Doyle				
Month of:	May-18			¢ per mile		\$ 0.545
Date	From	To	Comment	Distance	1-2 Way	Amount
May 1, 2018	CS	Chelsea	Rotary	3.8	2	\$ 4.14
May 2, 2018	CS	NB Conv	Inter Agency Meeting	5.4	2	\$ 5.89
	CS	AHB		1.48	2	\$ 1.61
	CS	WCH		11.77	2	\$ 12.83
May 3, 2018	CS	ORE		3.71	2	\$ 4.04
	CS	TCM		17.24	2	\$ 18.79
	CS	WJG		17.88	2	\$ 19.49
May 4, 2018	CS	NBH		1.29	2	\$ 1.41
May 7, 2018	CS	HES		21.17	2	\$ 23.08
	CS	County Gov	BOCC Budget Presentation	3.9	2	\$ 4.25
May 8, 2018	CS	NB Chambe	BOD Meeting	3.9	2	\$ 4.25
	CS	NBH		1.29	2	\$ 1.41
	CS	The Flame	Red Carpet	2.7	2	\$ 2.94
May 9, 2018	CS	WCM		10.39	2	\$ 11.33
May 10, 2018	CS	GCF	Craven Early College Graduation	2.07	2	\$ 2.26
May 14, 2018	CS	WCH		11.77	2	\$ 12.83
	CS	NB Conv	A Team Banquet	5.4	2	\$ 5.89
May 15, 2018	CS	Kings BBQ	Meeting	31.3	2	\$ 34.12
May 18, 2018	CS	GAB		20.39	1	\$ 11.11
	GAB	RBE		2.96	1	\$ 1.61
	RBE	City of Hvlod	Meeting with Wil Lewis	2.8	1	\$ 1.53
	of Hvlod	RBE	Danny Skinner	2.8	1	\$ 1.53
	RBE	CS		22.21	2	\$ 24.21
May 22, 2018	CS	The Flame	Retirement Banquet	2.7	2	\$ 2.94
May 23, 2018	CS	YMCA		2.3	2	\$ 2.51
May 24, 2018	CS	HHS		21.4	1	\$ 11.66
	HHS	NB Conv	NBH ROTC Banquet	18.6	1	\$ 10.14
	NB Conv	CS		5.4	1	\$ 2.94
May 25, 2018	CS	ORE		3.71	1	\$ 2.02
	ORE	JTB		1.26	1	\$ 0.69
	JTB	CS		3.09	1	\$ 1.68
May 29, 2018	CS	HJM		2.14	2	\$ 2.33
May 30, 2018	CS	illers Landin	Safety Meeting	22.7	2	\$ 24.74
In box below please provide Purpose of Travel/Services				Total Miles:	499.43	
Meetings/Evaluations						
Signature:	<u>[Signature]</u>			Title:	SUPERINTENDENT	
Approved by:				Title:	Date:	5.31.2018
						Total \$ 272.19

PAID
JUN 7 2018