

CCSD Board Member Expenses 2023-2024

Board Member Name: Carlotte Bailey

Date	Expense	Amount	Expense Code	Expense Type
11/21/2023	SCSBA Online	\$ 250.00	332	In State Travel
5/24/2024	SCSBA Online	\$ 250.00	332	In State Travel
	Total Expenses for In State Travel	<u>\$ 500.00</u>		
	Total Expenses YTD	\$ 500.00		

Board Member Name: Daron Lee Calhoun II

Date	Expense	Amount	Expense Code	Expense Type
11/21/2023	SCSBA Online	\$ 250.00	332	In State Travel
5/24/2024	SCSBA Online	\$ 100.00	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 350.00</u>		
	Total Expenses YTD	\$ 350.00		

Board Member Name: Keith Grybowski

Date	Expense	Amount	Expense Code	Expense Type
11/21/2023	SCSBA Online	\$ 325.00	332	In State Travel
12/15/2023	SCSBA Online	\$ 185.00	332	In State Travel
3/20/2024	Marriot Hilton Head	\$ 503.13	332	In State Travel
5/24/2024	SCSBA Online	\$ 250.00	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 1,263.13</u>		
	Total Expenses YTD	\$ 1,263.13		

Board Member Name: Edward Kelley

Date	Expense	Amount	Expense Code	Expense Type
4/25/2024	SCSBA Online	\$ 125.00	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 125.00</u>		
	Total Expenses YTD	\$ 125.00		

Board Member Name: Pamela McKinney

Date	Expense	Amount	Expense Code	Expense Type
10/25/2023	SCSBA Online	\$ 100.00	332	In State Travel
5/24/2024	SCSBA Online	\$ 250.00	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 350.00</u>		
	Total Expenses YTD	\$ 350.00		

Board Member Name: Darlene Roberson

Date	Expense	Amount	Expense Code	Expense Type
9/25/2023	Hyatt Regency Greenville	\$ 364.82	332	In State Travel
9/28/2024	Expense Reimbursement	\$ 335.89	332	In State Travel
10/25/2023	SCSBA Online	\$ 55.00	332	In State Travel
11/21/2023	SCSBA Online	\$ 100.00	332	In State Travel
11/21/2023	SCSBA Online	\$ 325.00	332	In State Travel
11/30/2023	Expense Reimbursement	\$ 156.55	332	In State Travel
11/30/2023	Expense Reimbursement	\$ 48.34	332	In State Travel
3/7/2024	Expense Reimbursement	\$ 252.99	332	In State Travel

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3/7/2024	Expense Reimbursement	\$ 246.91	332	In State Travel
3/20/2024	Marriot Hilton Head	\$ 503.13	332	In State Travel
4/25/2024	SCSBA Online	\$ 100.00	332	In State Travel
5/24/2024	Frances Marion Garage	\$ 10.00	332	In State Travel
5/24/2024	SCSBA Online	\$ 250.00	332	In State Travel
5/24/2024	Hilton Columbia	\$ 462.90	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 3,211.53</u>		
	Total Expenses YTD	\$ 3,211.53		

Board Member Name: Carol Tempel

Date	Expense	Amount	Expense Code	Expense Type
11/21/2023	SCSBA Online	\$ 250.00	332	In State Travel
11/21/2023	SCSBA Online	\$ 125.00	332	In State Travel
12/14/2023	Expense Reimbursement	\$ 366.80	338	Out of State Travel
12/15/2023	SCSBA Online	\$ 325.00	332	In State Travel
1/25/2024	Expense Reimbursement	\$ 370.82	338	Out of State Travel
3/2/2024	Marriot Hilton Head	\$ 503.13	332	In State Travel
4/18/2024	Expense Reimbursement	\$ 236.80	332	In State Travel
5/24/2024	SCSBA Online	\$ 100.00	332	In State Travel
	Total Expenses for In State Travel:	\$ 1,539.93		
	Total Expenses for Out of State Travel	<u>\$ 737.62</u>		
	Total Expenses YTD	\$ 2,277.55		

Board Member Name: Courtney Waters

Date	Expense	Amount	Expense Code	Expense Type
2/21/2024	SCSBA Online	\$ 325.00	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 325.00</u>		
	Total Expenses YTD	\$ 325.00		

Board Member Name: Leah Whatley

Date	Expense	Amount	Expense Code	Expense Type
11/21/2023	SCSBA Online	\$ 325.00	332	In State Travel
11/21/2023	SCSBA Online	\$ 250.00	332	In State Travel
3/20/2024	Marriot Hilton Head	\$ 503.13	332	In State Travel
5/9/2024	Expense Reimbursement	\$ 203.88	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 1,282.01</u>		
	Total Expenses YTD	\$ 1,282.01		

Total Expenses for All Board Members \$ 9,684.22