

Board Member Expenditures
2025-2026 Policy BID

Board Member Name: Carlotte Bailey

Date	Expense	Amount	Expense Code	Expense Type
10/24/2025	SCSBA Online	\$ 183.33	332	In State Travel
12/15/2025	SCSBA Online	\$ 440.00	332	In State Travel
4/23/2026	Reimbursement Myrtle Beach	\$ 266.53	332	In State Travel
3/5/2026	Hilton Myrtle Beach	\$ 450.24	332	In State Travel
6/30/2026	SCSBA Online	\$ 216.67	332	In State Travel
	Total Expenses for In State Travel	<u>\$ 1,556.77</u>		
	Total Expenses YTD	\$ 1,556.77		

Board Member Name: Keith Grybowski

Date	Expense	Amount	Expense Code	Expense Type
	N/A			
	Total Expenses YTD	<u>\$ -</u>		

Board Member Name: Kevin Hollinshead

Date	Expense	Amount	Expense Code	Expense Type
8/25/2025	SCSBA Online	\$ 300.00	332	In State Travel
2/27/2026	2026 MLK Day Lunch	\$ 100.00	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 400.00</u>		
	Total Expenses YTD	\$ 400.00		

Board Member Name: Carolina Jewett

Date	Expense	Amount	Expense Code	Expense Type
11/22/2025	SCSBA Online	\$ 275.00	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 275.00</u>		
	Total Expenses YTD	\$ 275.00		

Board Member Name: Michele Leber

Date	Expense	Amount	Expense Code	Expense Type
10/23/2025	SCSBA Online	\$ 183.33	332	In State Travel
4/28/2026	SCSBA Online	\$ 99.00	332	In State Travel
6/30/2026	SCSBA Online	\$ 216.67	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 499.00</u>		
	Total Expenses YTD	\$ 499.00		

Board Member Name: Pamela McKinney

Date	Expense	Amount	Expense Code	Expense Type
1/8/2026	Reimbursement- Columbia SC	\$ 152.60	332	In State Travel
11/22/2025	SCSBA Online	\$ 275.00	332	In State Travel
4/30/2026	Reimbursement- Columbia SC	\$ 152.25	332	In State Travel
	Total Expenses for In State Travel:	<u>\$ 579.85</u>		
	Total Expenses YTD	\$ 579.85		

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Board Member Name: Darlene Dunmeyer-Roberson

Date	Expense	Amount	Expense Code	Expense Type
12/10/2025	SCSBA Online	\$ 175.00	332	In State Travel
10/23/2025	SCSBA Online	\$ 165.00	332	In State Travel
10/23/2025	SCSBA Online	\$ 183.33	332	In State Travel
9/25/2025	SCSBA Online	\$ 75.00	332	In State Travel
3/9/2026	Embassy Suites	\$ 675.36	332	In State Travel
4/15/2026	SCSBA Online	\$ 125.00	332	In State Travel
4/30/2026	Reimbursement- Myrtle Beach	\$ 254.42	332	In State Travel
6/30/2026	SCSBA Online	\$ 216.67	332	In State Travel
	Total Expenses for In State Travel:	\$ 1,869.78		
	Total Expenses YTD	\$ 1,869.78		

Board Member Name: Carol Tempel

Date	Expense	Amount	Expense Code	Expense Type
12/10/2025	SCSBA Online	\$ 175.00	332	In State Travel
11/22/2025	SCSBA Online	\$ 275.00	332	In State Travel
10/15/2025	Reimbursement- Los Angeles	\$ 1,177.00	338	Out of State Travel
9/25/2025	SCSBA Online	\$ 75.00	332	In State Travel
8/21/2025	SCSBA Online	\$ 325.00	332	In State Travel
3/5/2026	Hilton Myrtle Beach	\$ 450.24	332	In State Travel
	Total Expenses for In State Travel:	\$ 1,300.24		
	Total Expenses for Out of State Travel	\$ 1,177.00		
	Total Expenses YTD	\$ 2,477.24		

Board Member Name: Leah Whatley

Date	Expense	Amount	Expense Code	Expense Type
11/22/2025	Cognia	\$ 495.00	338	Out of State Travel
11/22/2025	SCSBA Online	\$ 275.00	332	In State Travel
12/1/2025	Delta Airlines	\$ 462.36	338	Out of State Travel
12/1/2025	South Point Hotel	\$ 96.05	338	Out of State Travel
4/16/2026	Reimbursement- Las Vegas	\$ 333.10	338	Out of State Travel
	Total Expenses for In State Travel:	\$ 275.00		
	Total Expenses for Out of State Travel	\$ 1,386.51		
	Total Expenses YTD	\$ 1,661.51		

Total Expenses for All Board Members \$ 9,319.15