

State of South Carolina

TRAVEL REPORT

FOR THE FISCAL YEAR ENDED JUNE 30, 2026

Prepared by:

Comptroller General's Office

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BRIAN J. GAINES
COMPTROLLER GENERAL

TO: State Agency Heads

FROM: Brian J. Gaines, Comptroller General

RE: Travel Report – Fiscal Year 2025-2026

DATE: October 30, 2026

The enclosed Travel Report for Fiscal Year 2025-2026 is provided for your information as directed by proviso 117.26. The report contains a listing for every agency receiving an appropriation in the annual General Appropriations Act. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. Total travel related spending for the year increased by one percent (or $1.3 million) from the year before. Please contact me if you have any questions about this report.

Preface

The Comptroller General's Office compiled this report on travel-related expenditures for the fiscal year ended June 30, 2026, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS). Agencies and institutions (both referred to hereafter as "agencies") that receive state appropriations but have the authority to make their own disbursements and maintain their own accounting systems independent of SCEIS, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, have provided their travel data to us. That data also is included in this report.

This report includes travel-related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2025-2026 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

This report is divided into two sections:

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside our state and travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other charges necessary in the performance of their services while under contract with the State. This section includes registration fees and travel paid on behalf of volunteer workers. Agencies are listed in descending order beginning with the agency that has the highest total of travel expenditures.

Section Two ranks each agency by the combined total amount spent on in-state and out-of-state travel and for registration expenditures, excluding non-state employees. Accordingly, an agency's rank in this section may differ from its rank in Section One. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all remaining employees not listed in the top twenty-five travelers. If multiple employees are tied for the 25th ranking with the same amount of travel expenditures, all of those employees will be listed. Therefore, it is possible that some agencies will have more than twenty-five employees individually listed.

This section also contains narratives provided by each agency summarizing the type of travel incurred.

STATE OF SOUTH CAROLINA FISCAL YEAR 2025-2026
TRAVEL REPORT - TABLE OF CONTENTS

	SECTION ONE	SECTION TWO
SECTION ONE		
IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING	A - C	
SECTION TWO		
TRAVEL EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS EXCLUDES NON-STATE EMPLOYEE TRAVEL EXPENDITURES		1 - 129

ALPHABETICAL LISTING	RANK	PAGE NUMBER
ACCIDENT FUND, STATE	C - 122	122
ADJUTANT GENERAL, OFFICE OF	A - 46	43
ADMINISTRATION, DEPARTMENT OF	B - 61	67
ADMINISTRATIVE LAW COURT	C - 117	117
AERONAUTICS, DIVISION OF	B - 97	102
AGING, DEPARTMENT ON	B - 85	77
AGRICULTURE, DEPARTMENT OF	A - 55	53
AIKEN TECHNICAL COLLEGE	B - 71	66
ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	C - 114	114
ARCHIVES AND HISTORY, DEPARTMENT OF	B - 92	101
AREA HEALTH EDUCATION CONSORTIUM	B - 104	96
ARTS COMMISSION	B - 108	106
ATTORNEY GENERAL, OFFICE OF	A - 25	23
AUDITOR, OFFICE OF THE STATE	B - 96	90
BLIND, COMMISSION FOR THE	B - 70	69
CENTRAL CAROLINA TECHNICAL COLLEGE	A - 50	56
CHILDREN'S ADVOCACY, DEPARTMENT OF	B - 76	100
CLEMSON UNIVERSITY	A - 2	2
CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	A - 16	14
COASTAL CAROLINA UNIVERSITY	A - 7	5
CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL, LEGISLATIVE DEPARTMENT	C - 111	113
COMMERCE, DEPARTMENT OF	A - 32	27
COMPTROLLER GENERAL, OFFICE OF	C - 123	123
CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	C - 128	127
CONSERVATION BANK, S. C.	C - 124	124
CONSUMER AFFAIRS, DEPARTMENT OF	C - 113	112
CORRECTIONS, DEPARTMENT OF	B - 64	62
DENMARK TECHNICAL COLLEGE	B - 83	88
DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	B - 99	97
EDUCATION OVERSIGHT COMMITTEE	B - 105	108

	SECTION ONE	SECTION TWO
ALPHABETICAL LISTING	**RANK**	**PAGE NUMBER**
EDUCATION, DEPARTMENT OF	A - 8	7
EDUCATIONAL TELEVISION COMMISSION	B - 77	70
ELECTION COMMISSION	B - 73	75
EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	A - 21	18
ENVIRONMENTAL SERVICES, DEPARTMENT OF	A - 29	25
ETHICS COMMISSION, STATE	C - 125	125
FINANCIAL INSTITUTIONS, BOARD OF	A - 53	50
FIRST STEPS, OFFICE OF	B - 66	79
FLORENCE-DARLINGTON TECHNICAL COLLEGE	B - 65	63
FORESTRY COMMISSION	A - 54	51
FRANCIS MARION UNIVERSITY	A - 38	36
GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	C - 118	119
GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	B - 79	93
GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	B - 58	74
GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	B - 100	95
GREENVILLE TECHNICAL COLLEGE	A - 33	35
HEALTH AND HUMAN SERVICES, DEPARTMENT OF	A - 23	20
HIGHER EDUCATION TUITION GRANTS COMMISSION	C - 120	118
HIGHER EDUCATION, COMMISSION ON	B - 80	76
HORRY-GEORGETOWN TECHNICAL COLLEGE	B - 56	54
HOUSE OF REPRESENTATIVES, LEGISLATIVE DEPARTMENT	A - 11	10
HOUSING FINANCE AND DEVELOPMENT AUTHORITY	B - 68	64
HUMAN AFFAIRS COMMISSION	B - 107	109
INDIGENT DEFENSE, COMMISSION ON	B - 94	104
INSPECTOR GENERAL, OFFICE OF	B - 106	103
INSURANCE, DEPARTMENT OF	B - 88	80
JOBS-ECONOMIC DEVELOPMENT AUTHORITY	C - 126	126
JUDICIAL DEPARTMENT	A - 9	6
JUVENILE JUSTICE, DEPARTMENT OF	B - 63	60
LABOR, LICENSING AND REGULATION, DEPARTMENT OF	A - 13	17
LANDER UNIVERSITY	A - 35	34
LAW ENFORCEMENT DIVISION, STATE	A - 22	21
LAW ENFORCEMENT TRAINING COUNCIL	B - 84	82
LEGISLATIVE AUDIT COUNCIL, LEGISLATIVE DEPARTMENT	C - 112	111
LEGISLATIVE SERVICES AGENCY, LEGISLATIVE DEPARTMENT	B - 89	81
LIBRARY, STATE	B - 91	91
MEDICAL UNIVERSITY HOSPITAL AUTHORITY	A - 4	4
MEDICAL UNIVERSITY OF SOUTH CAROLINA	A - 3	3

	SECTION ONE	SECTION TWO
ALPHABETICAL LISTING	**RANK**	**PAGE NUMBER**
MENTAL HEALTH, DEPARTMENT OF	A - 19	48
MIDLANDS TECHNICAL COLLEGE	A - 30	28
MINORITY AFFAIRS, STATE COMMISSION FOR	B - 102	92
MOTOR VEHICLES, DEPARTMENT OF	A - 37	32
MUSEUM COMMISSION, STATE	B - 86	84
NATURAL RESOURCES, DEPARTMENT OF	A - 15	11
NORTHEASTERN TECHNICAL COLLEGE	B - 90	87
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	B - 72	68
PARKS, RECREATION & TOURISM, DEPARTMENT OF	A - 34	31
PATRIOTS POINT DEVELOPMENT AUTHORITY	B - 110	110
PIEDMONT TECHNICAL COLLEGE	A - 51	49
PORTS AUTHORITY, STATE	A - 39	40
PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	A - 45	41
PROCUREMENT REVIEW PANEL	C - 130	-
PROSECUTION COORDINATION COMMISSION	C - 115	115
PUBLIC EMPLOYEE BENEFIT AUTHORITY	B - 103	99
PUBLIC HEALTH, DEPARTMENT OF	A - 14	13
PUBLIC SAFETY, DEPARTMENT OF	A - 24	22
PUBLIC SERVICE COMMISSION	B - 69	65
REGULATORY STAFF, OFFICE OF	B - 82	73
RESILIENCE, OFFICE OF	B - 81	71
RETIREMENT SYSTEM INVESTMENT COMMISSION	B - 60	57
REVENUE AND FISCAL AFFAIRS OFFICE	C - 116	116
REVENUE, DEPARTMENT OF	A - 20	16
RURAL INFRASTRUCTURE AUTHORITY	C - 127	128
SCHOOL FOR THE DEAF AND THE BLIND	B - 57	59
SEA GRANT CONSORTIUM	B - 101	98
SECRETARY OF STATE, OFFICE OF	C - 121	120
SOCIAL SERVICES, DEPARTMENT OF	A - 12	12
SOUTH CAROLINA EDUCATION LOTTERY	A - 42	37
SOUTH CAROLINA RESEARCH AUTHORITY	B - 62	58
SOUTH CAROLINA STATE UNIVERSITY	A - 5	26
SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	A - 36	45
SPARTANBURG COMMUNITY COLLEGE	A - 52	55
STATE FISCAL ACCOUNTABILITY AUTHORITY	B - 67	107
TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR	A - 41	38
TECHNICAL COLLEGE OF THE LOWCOUNTRY	B - 59	61
THE CITADEL	A - 17	19

	SECTION ONE	SECTION TWO
ALPHABETICAL LISTING	**RANK**	**PAGE NUMBER**
THE SENATE, LEGISLATIVE DEPARTMENT	A - 27	24
TRANSPORTATION INFRASTRUCTURE BANK	C - 129	129
TRANSPORTATION, DEPARTMENT OF	A - 10	9
TREASURER, OFFICE OF STATE	B - 109	105
TRI-COUNTY TECHNICAL COLLEGE	A - 47	42
TRIDENT TECHNICAL COLLEGE	A - 43	39
UNIVERSITY OF CHARLESTON	A - 6	8
UNIVERSITY OF SOUTH CAROLINA	A - 1	1
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	A - 44	44
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	A - 48	47
UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	A - 31	30
UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	A - 49	52
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	B - 75	89
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	B - 98	94
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	B - 78	85
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	B - 87	78
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	A - 28	29
VETERANS' AFFAIRS, DEPARTMENT OF	B - 74	72
VOCATIONAL REHABILITATION, DEPARTMENT OF	A - 18	15
WIL LOU GRAY OPPORTUNITY SCHOOL	C - 119	121
WILLIAMSBURG TECHNICAL COLLEGE	B - 95	86
WINTHROP UNIVERSITY	A - 26	33
WORKERS' COMPENSATION COMMISSION	B - 93	83
YORK TECHNICAL COLLEGE	A - 40	46

SECTION ONE

IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING

TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2026

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE TRAVEL	TOTAL
1	UNIVERSITY OF SOUTH CAROLINA	$ 1,607,462	$ 37,814	$ 9,753,566	$ 863,851	$ 4,224,717	$ 16,487,410
2	CLEMSON UNIVERSITY	1,470,886	76,987	8,368,583	1,271,119	1,191,493	12,379,068
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	744,256	844,243	5,887,369	1,824,878	876,427	10,177,173
4	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	2,250,430	101,566	1,375,957	419,382	156,967	4,304,301
5	SOUTH CAROLINA STATE UNIVERSITY	80,156	21,101	528,561	61,264	3,488,266	4,179,348
6	UNIVERSITY OF CHARLESTON	153,962	11,570	1,814,006	135,585	1,098,538	3,213,661
7	COASTAL CAROLINA UNIVERSITY	220,304	45,481	1,849,981	300,313	698,450	3,114,528
8	EDUCATION, DEPARTMENT OF	1,678,632	123,438	418,614	123,673	298,017	2,642,374
9	JUDICIAL DEPARTMENT	2,152,977	13,860	181,104	27,934	102,931	2,478,806
10	TRANSPORTATION, DEPARTMENT OF	321,955	1,044,363	268,830	108,979	232,318	1,976,446
11	HOUSE OF REPRESENTATIVES, LEGISLATIVE DEPARTMENT	1,455,127	5,277	147,150	34,282	492	1,642,328
12	SOCIAL SERVICES, DEPARTMENT OF	972,422	54,465	298,224	40,252	169,966	1,535,329
13	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	654,981	44,204	281,681	56,052	404,517	1,441,435
14	PUBLIC HEALTH, DEPARTMENT OF	944,524	109,275	226,140	66,986	42,799	1,389,724
15	NATURAL RESOURCES, DEPARTMENT OF	505,019	132,919	608,194	132,582	10,691	1,389,404
16	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	635,255	32,205	477,190	114,050	38,699	1,297,399
17	THE CITADEL	108,927	5,433	795,258	87,651	146,892	1,144,161
18	VOCATIONAL REHABILITATION, DEPARTMENT OF	861,147	170,285	50,569	17,670	19,184	1,118,854
19	MENTAL HEALTH, DEPARTMENT OF	214,025	85,928	47,198	17,061	718,831	1,083,042
20	REVENUE, DEPARTMENT OF	743,001	103,310	155,959	50,519	15,915	1,068,703
21	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	850,408	41,494	108,697	34,098	21,353	1,056,050
22	LAW ENFORCEMENT DIVISION, STATE	220,316	250,508	302,450	105,176	52,117	930,567
23	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	762,194	23,371	80,534	22,355	24,010	912,464
24	PUBLIC SAFETY, DEPARTMENT OF	312,289	187,967	298,973	64,608	25,251	889,088
25	ATTORNEY GENERAL, OFFICE OF	393,982	128,855	186,245	44,456	112,328	865,865
26	WINTHROP UNIVERSITY	228,097	6,312	339,312	37,806	195,767	807,293
27	THE SENATE, LEGISLATIVE DEPARTMENT	549,658	6,905	146,024	42,497	4,110	749,195
28	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	157,529	3,993	457,134	39,003	83,161	740,820
29	ENVIRONMENTAL SERVICES, DEPARTMENT OF	165,884	172,511	277,169	87,328	15,558	718,450
30	MIDLANDS TECHNICAL COLLEGE	218,551	52,063	330,776	61,559	52,951	715,900
31	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	154,639	4,874	414,114	60,032	78,143	711,802
32	COMMERCE, DEPARTMENT OF	195,946	71,104	322,595	88,742	22,236	700,624
33	GREENVILLE TECHNICAL COLLEGE	73,556	29,104	342,424	112,962	130,819	688,865
34	PARKS, RECREATION & TOURISM, DEPARTMENT OF	366,736	64,614	167,812	27,359	7,035	633,555
35	LANDER UNIVERSITY	260,689	34,349	229,415	64,382	36,481	625,316
36	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	100,705	12,804	194,304	86,738	226,654	621,204
37	MOTOR VEHICLES, DEPARTMENT OF	479,660	23,713	86,962	22,501	(1,489)	611,347
38	FRANCIS MARION UNIVERSITY	177,954	37,327	246,653	90,459	48,680	601,073
39	PORTS AUTHORITY, STATE	78,123	43,601	336,449	24,349	98,859	581,381
40	YORK TECHNICAL COLLEGE	152,898	8,934	189,292	27,775	195,065	573,964
41	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR	306,040	68,404	122,652	30,975	10,402	538,473
42	SOUTH CAROLINA EDUCATION LOTTERY	472,535	3,266	39,045	16,826	4,223	535,897
43	TRIDENT TECHNICAL COLLEGE	124,084	66,127	213,869	101,076	18,030	523,186
44	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	73,469	2,279	285,723	40,005	72,551	474,027
45	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	216,512	38,674	156,526	56,913	244	468,869
46	ADJUTANT GENERAL, OFFICE OF	315,693	23,812	98,248	9,754	17,797	465,304
47	TRI-COUNTY TECHNICAL COLLEGE	132,449	20,194	219,041	81,005	4,285	456,974
48	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	75,203	2,671	274,061	20,860	61,790	434,585
49	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	36,288	110	282,776	9,454	84,036	412,664
50	CENTRAL CAROLINA TECHNICAL COLLEGE	63,317	11,856	103,380	95,884	99,577	374,014
51	PIEDMONT TECHNICAL COLLEGE	161,017	39,189	104,649	51,222	2,513	358,589
52	SPARTANBURG COMMUNITY COLLEGE	113,534	27,190	113,494	30,296	66,903	351,416
53	FINANCIAL INSTITUTIONS, BOARD OF	216,577	6,520	90,230	30,602	3,306	347,235
54	FORESTRY COMMISSION	141,965	51,506	121,034	21,221	9,149	344,874
55	AGRICULTURE, DEPARTMENT OF	77,953	24,489	156,863	42,646	35,136	337,087

TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2026

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE TRAVEL	TOTAL
56	HORRY-GEORGETOWN TECHNICAL COLLEGE	$ 130,777	$ 89,807	$ 27,179	$ 38,999	$ 36,824	$ 323,585
57	SCHOOL FOR THE DEAF AND THE BLIND	191,427	14,195	34,604	11,028	59,939	311,194
58	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	60,739	14,363	36,740	11,035	172,891	295,768
59	TECHNICAL COLLEGE OF THE LOWCOUNTRY	73,614	18,665	106,693	39,870	34,861	273,704
60	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,295	11,939	190,407	61,394	2,010	273,045
61	ADMINISTRATION, DEPARTMENT OF	55,509	18,996	56,522	32,635	103,110	266,771
62	SOUTH CAROLINA RESEARCH AUTHORITY	183,409	30,751	36,537	6,423	-	257,119
63	JUVENILE JUSTICE, DEPARTMENT OF	126,183	48,704	49,165	17,342	-	241,394
64	CORRECTIONS, DEPARTMENT OF	40,422	49,023	118,760	27,507	5,553	241,265
65	FLORENCE-DARLINGTON TECHNICAL COLLEGE	83,786	18,682	102,363	20,921	13,616	239,369
66	FIRST STEPS, OFFICE OF	47,123	23,860	17,042	7,876	133,501	229,402
67	STATE FISCAL ACCOUNTABILITY AUTHORITY	23,732	12,371	6,833	1,570	181,847	226,353
68	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	29,092	48,002	96,892	36,380	5,147	215,512
69	PUBLIC SERVICE COMMISSION	159,334	5,759	28,532	8,568	-	202,193
70	BLIND, COMMISSION FOR THE	24,485	17,257	70,787	35,883	35,322	183,733
71	AIKEN TECHNICAL COLLEGE	54,831	15,880	75,768	32,568	3,756	182,804
72	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	32,307	11,988	86,242	32,761	12,942	176,239
73	ELECTION COMMISSION	48,585	20,909	49,759	3,584	34,133	156,969
74	VETERANS' AFFAIRS, DEPARTMENT OF	54,433	11,797	49,519	10,769	29,867	156,384
75	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	18,822	968	52,598	4,955	78,448	155,791
76	CHILDREN'S ADVOCACY, DEPARTMENT OF	35,160	8,975	11,549	2,050	95,497	153,231
77	EDUCATIONAL TELEVISION COMMISSION	52,880	6,332	62,763	18,692	6,296	146,964
78	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	12,470	2,794	63,771	5,758	58,967	143,760
79	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	39,852	1,975	22,855	-	78,529	143,212
80	HIGHER EDUCATION, COMMISSION ON	39,042	9,759	47,248	24,527	21,201	141,777
81	RESILIENCE, OFFICE OF	56,999	59,929	14,057	824	-	131,809
82	REGULATORY STAFF, OFFICE OF	34,788	32,544	46,640	11,550	5,723	131,244
83	DENMARK TECHNICAL COLLEGE	17,371	7,066	41,645	13,451	47,974	127,507
84	LAW ENFORCEMENT TRAINING COUNCIL	26,393	14,745	32,957	14,158	25,790	114,044
85	AGING, DEPARTMENT ON	32,018	11,024	44,786	19,712	449	107,989
86	MUSEUM COMMISSION, STATE	12,013	13,544	42,607	17,016	20,108	105,287
87	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	48,930	140	49,021	1,670	2,383	102,144
88	INSURANCE, DEPARTMENT OF	16,758	33,435	43,206	-	5,645	99,043
89	LEGISLATIVE SERVICES AGENCY, LEGISLATIVE DEPARTMENT	340	39,815	32,770	19,220	2,660	94,805
90	NORTHEASTERN TECHNICAL COLLEGE	64,759	2,164	15,193	1,125	6,129	89,369
91	LIBRARY, STATE	13,928	18,074	34,170	8,003	13,989	88,164
92	ARCHIVES AND HISTORY, DEPARTMENT OF	37,370	3,769	11,383	2,555	31,090	86,168
93	WORKERS' COMPENSATION COMMISSION	45,145	2,390	22,580	15,792	-	85,907
94	INDIGENT DEFENSE, COMMISSION ON	37,088	7,415	1,420	-	38,609	84,533
95	WILLIAMSBURG TECHNICAL COLLEGE	37,628	11,605	24,550	9,565	738	84,085
96	AUDITOR, OFFICE OF THE STATE	10,878	24,135	26,391	15,721	-	77,125
97	AERONAUTICS, DIVISION OF	9,796	10,207	25,643	4,869	24,406	74,921
98	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	11,182	184	48,684	4,060	5,385	69,495
99	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	32,989	9,803	15,627	3,280	5,102	66,802
100	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	32,501	9,746	14,178	6,211	3,955	66,590
101	SEA GRANT CONSORTIUM	17,413	3,227	29,578	9,321	7,030	66,568
102	MINORITY AFFAIRS, STATE COMMISSION FOR	48,225	15,327	2,044	-	-	65,596
103	PUBLIC EMPLOYEE BENEFIT AUTHORITY	13,206	6,634	25,928	12,935	6,416	65,119
104	AREA HEALTH EDUCATION CONSORTIUM	27,152	4,438	23,726	7,143	1,750	64,209
105	EDUCATION OVERSIGHT COMMITTEE	19,268	3,789	17,707	714	21,818	63,295
106	INSPECTOR GENERAL, OFFICE OF	8,183	24,047	8,800	8,595	-	49,624
107	HUMAN AFFAIRS COMMISSION	10,360	11,612	14,295	3,075	10,153	49,495
108	ARTS COMMISSION	15,230	2,478	22,390	5,638	881	46,618
109	TREASURER, OFFICE OF STATE	6,881	7,484	24,332	7,053	225	45,975
110	PATRIOTS POINT DEVELOPMENT AUTHORITY	23,989	660	13,772	437	5,920	44,778

TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2026

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE TRAVEL	TOTAL
111	CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL, LEGISLATIVE DEPARTMENT	$ -	$ 320	$ 31,742	$ 3,160	$ 7,493	$ 42,715
112	LEGISLATIVE AUDIT COUNCIL, LEGISLATIVE DEPARTMENT	624	9,667	20,137	6,870	-	37,299
113	CONSUMER AFFAIRS, DEPARTMENT OF	3,764	2,467	20,679	8,445	552	35,907
114	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	12,351	657	14,393	6,495	-	33,895
115	PROSECUTION COORDINATION COMMISSION	15,949	407	12,084	4,594	-	33,035
116	REVENUE AND FISCAL AFFAIRS OFFICE	19,067	4,648	7,006	1,619	-	32,340
117	ADMINISTRATIVE LAW COURT	27,379	2,636	-	-	-	30,015
118	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	13,667	-	13,923	900	1,272	29,762
119	WIL LOU GRAY OPPORTUNITY SCHOOL	12,534	5,983	-	-	10,853	29,371
120	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,994	1,434	13,509	4,695	-	28,632
121	SECRETARY OF STATE, OFFICE OF	2,451	3,195	15,002	5,205	-	25,853
122	ACCIDENT FUND, STATE	10,141	8,119	-	-	6,683	24,943
123	COMPTROLLER GENERAL, OFFICE OF	2,782	1,792	4,527	2,410	9,666	21,177
124	CONSERVATION BANK, S. C.	9,539	-	1,335	-	-	10,874
125	ETHICS COMMISSION, STATE	401	4,035	2,476	1,340	1,505	9,758
126	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	2,173	-	3,651	1,200	673	7,697
127	RURAL INFRASTRUCTURE AUTHORITY	2,560	395	106	-	303	3,364
128	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	2,308	529	297	-	-	3,134
129	TRANSPORTATION INFRASTRUCTURE BANK	423	500	-	-	-	923
130	PROCUREMENT REVIEW PANEL	-	-	-	-	371	371
	TOTALS	**$ 28,743,096**	**$ 5,606,372**	**$ 43,405,132**	**$ 8,300,728**	**$ 17,393,099**	**$ 103,448,426**
	COMPARATIVE TOTALS FOR PRIOR YEAR	**$ 28,660,656**	**$ 5,345,087**	**$ 44,425,392**	**$ 8,212,057**	**$ 15,467,968**	**$ 102,111,160**

SECTION TWO

TRAVEL AND REGISTRATION EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS. THIS SECTION EXCLUDES NON-STATE EMPLOYEE TRAVEL.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA**
AGENCY RANK	**1**
AGENCY TOTAL	**12,262,693**
COMPARATIVE PRIOR YEAR TOTAL	**12,489,145**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEZHI WU	PROFESSOR	$ -	$ -	$ 38,224	$ 11,662	$ 49,886
2	XIAOMING LI	PROFESSOR	-	-	42,365	1,985	44,350
3	YU QIAN	ASSOCIATE PROFESSOR	1,438	-	36,363	955	38,756
4	SAYWARD HARRISON	ASSOCIATE PROFESSOR	4,125	-	31,387	-	35,512
5	CLAIRE HAMER	STUDENT SERVICES MANAGER III	2,922	-	31,935	-	34,857
6	VARUN GOEL	ASSISTANT PROFESSOR	241	-	29,093	4,985	34,319
7	GERALD MCDERMOTT	DEPARTMENT CHAIR/PROFESSOR	-	-	28,815	-	28,815
8	LUTHER HOWELL IV	ADMINISTRATOR	3,042	-	24,228	-	27,270
9	TARA SABOATTWOOD	DEAN	1,577	-	25,394	284	27,255
10	BANKOLE OLATOSI	ASSOCIATE PROFESSOR	121	-	25,421	1,580	27,122
11	JANE ROBERTS	PROFESSOR	4,816	-	21,039	-	25,855
12	JORGE CRICHIGNOBENITEZ	PROFESSOR	206	-	21,206	4,257	25,669
13	FANGLIN CHEN	PROFESSOR	853	-	23,672	880	25,405
14	JOHN BECKHAM	RESEARCH ASSOCIATE	22,072	761	957	-	23,790
15	OMRANE GUEDHAMI	PROFESSOR	-	-	21,740	1,864	23,604
16	MARK WEIST	PROFESSOR	2,805	-	20,717	-	23,522
17	MARKETA KUBICKOVA	ASSOCIATE PROFESSOR	39	-	23,155	-	23,194
18	WILLIAM HUBBARD	DEAN	717	-	21,002	1,285	23,004
19	LEAH MCCLIMANS	PROFESSOR	5,132	-	17,562	-	22,694
20	KALEN ANDERSON	ATHLETICS COACH	1,772	-	20,869	-	22,641
21	KUN CHANG	ASSISTANT PROFESSOR	-	-	21,095	1,361	22,456
22	ELIZABETH CROUCH	ASSOCIATE PROFESSOR	-	-	22,317	-	22,317
23	HAEMOON OH	PROFESSOR	-	-	20,835	1,141	21,976
24	WILLIAM MUSTAIN	PROFESSOR	-	-	16,549	5,374	21,923
25	AUSTIN BLACKWELL	IT MANAGER II	181	-	21,705	-	21,886
	TRAVEL FOR OTHER EMPLOYEES		1,555,403	37,053	9,145,921	826,238	11,564,615
	TOTAL TRAVEL		**$ 1,607,462**	**$ 37,814**	**$ 9,753,566**	**$ 863,851**	**$ 12,262,693**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,735,573**	**$ 37,528**	**$ 9,888,082**	**$ 827,962**	**$ 12,489,145**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CLEMSON UNIVERSITY**
AGENCY RANK	**2**
AGENCY TOTAL	**11,187,575**
COMPARATIVE PRIOR YEAR TOTAL	**13,628,557**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MIGUEL LARSEN	RESEARCH PROFESSOR	$ 175	$ -	$ 56,718	$ -	$ 56,893
2	COLE SMITH	PROVOST	523	-	44,300	-	44,823
3	MATTHEW LUKE	ATHLETIC COACH	-	-	44,499	-	44,499
4	JAMES CLEMENTS	PRESIDENT	21,336	-	20,238	999	42,573
5	WILLIAM GRISHAM	ATHLETIC COACH	4,688	-	37,055	-	41,743
6	JOHN BALLATO	ENDOWED CHAIR	-	-	35,665	2,990	38,655
7	WEICHIANG PANG	PROFESSOR	169	-	28,077	4,395	32,641
8	GANESH VENAYAGAMOORTHY	NAMED PROFESSOR	-	-	30,896	1,595	32,491
9	COURTENAY ETHEREDGE	CHIEF OF STAFF - WOMENS BASKETBALL	-	595	4,448	24,136	29,179
10	PUNEET DWIVEDI	ENDOWED PROFESSOR	904	-	24,610	3,465	28,979
11	KEVIN TOMSOVIC	EXEC DIR, ZUCKER GRAD EDUCATION CENTER	2,569	-	22,974	3,405	28,948
12	MICHAEL J REED JR	ATHLETIC COACH	5,960	-	22,647	-	28,607
13	ZHI GAO	PROFESSOR	2,909	-	22,164	2,769	27,842
14	TAO WEI	PROFESSOR	-	-	26,394	399	26,793
15	JARED ELMORE	PROFESSOR	117	-	25,584	1,025	26,726
16	WILLIAM POPPIE	ATHLETIC COACH	350	-	26,291	-	26,641
17	HAI XIAO	DEPARTMENT CHAIR	904	788	19,678	4,750	26,120
18	VIVEK SHARMA	ASSOCIATE DEAN, STUDENT EXCELLENCE	-	-	18,673	6,855	25,528
19	KEN MARCUS	PROFESSOR	-	-	19,672	5,020	24,692
20	DILPUNEET AIDHY	ASSOCIATE PROFESSOR	-	-	18,056	6,182	24,238
21	MARIA PERESIN	DIRECTOR - WOOD UTIL & DESIGN INST	3,364	-	19,662	-	23,026
22	BEJAMIN BOULWARE	ATHLETIC COACH	-	-	22,100	-	22,100
23	NOLAN ALLEN	ATHLETIC COACH	-	-	21,703	-	21,703
24	MAREK URBAN	ENDOWED CHAIR	-	-	18,124	3,245	21,369
25	YUNYI JIA	PROFESSOR	-	-	17,489	3,800	21,289
	TRAVEL FOR OTHER EMPLOYEES		1,426,918	75,604	7,720,866	1,196,089	10,419,477
	TOTAL TRAVEL		**$ 1,470,886**	**$ 76,987**	**$ 8,368,583**	**$ 1,271,119**	**$ 11,187,575**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,929,928**	**$ 259,613**	**$ 9,988,800**	**$ 1,450,216**	**$ 13,628,557**

TRAVEL SUMMARY

Clemson University expends funds for employee travel to meet and enhance the University's statewide missions of education, research and public service. With offices located in every county across the state of South Carolina, the reported travel and the expenses associated therewith are attributable to the University's development and execution of its land-grant mission. Additionally, this outreach builds on the University's success in student recruitment and development, research and statewide economic development. The activities associated with these expenses have led to record- breaking milestones in the recruitment of students (more than 66,000 applications), research funded by governmental and industry partners ($338 million in research expenditures), and alumni engagement driving private philanthropic giving to the University ($202.3 million).

It should be noted that these travel expenses also include those incurred by Clemson Athletics which have led to the University's continued success in athletics recruiting and competitiveness resulting in several top-ranked programs. Expenses associated with Athletics are paid for with self-generated revenue. All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet necessary statewide program requirements.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**MEDICAL UNIVERSITY OF SOUTH CAROLINA**
AGENCY RANK	**3**
AGENCY TOTAL	**9,300,746**
COMPARATIVE PRIOR YEAR TOTAL	**8,484,028**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUDY DUBNO	PROFESSOR	$ 110	$ -	$ 34,029	$ 3,978	$ 38,116
2	KATE SHEPPARD	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	26,029	-	3,552	-	29,581
3	PATRICK FLUME	PROFESSOR	-	-	26,085	2,574	28,659
4	BENJAMIN TOLL	PROFESSOR	3,840	-	22,794	1,075	27,709
5	JUSTIN VAN BEUSECUM	ASSOCIATE PROFESSOR	1,441	-	22,162	3,185	26,789
6	MAKOTO TANIGUCHI	ASSOCIATE PROFESSOR	367	-	22,395	1,852	24,613
7	MARION WILSON	PROFESSOR	2,907	-	16,203	4,730	23,839
8	SUSAN DORMAN	PROFESSOR	355	-	21,439	-	21,794
9	AKOS VARGA-SZEMES	PROFESSOR	40	-	21,678	-	21,718
10	WEI JIANG	PROFESSOR	105	-	14,451	5,719	20,275
11	VICKEY CORNELISON	ADMINISTRATIVE MANAGER II	846	-	16,314	-	17,160
12	MINDY ENGEVIK	ASSOCIATE PROFESSOR	367	-	10,791	5,915	17,073
13	HONGJUN WANG	PROFESSOR	2,818	-	10,135	3,785	16,737
14	OLEG PALYGIN	PROFESSOR	855	500	10,650	2,980	14,986
15	ANDREW CHEN	ASSISTANT PROFESSOR	796	-	12,842	1,288	14,927
16	MICHAEL BALASSONE	PROGRAM MANAGER II	14,514	-	-	-	14,514
17	DANYELLE TOWNSEND	PROFESSOR	50	-	13,278	990	14,318
18	E BROOKE FOX	PROFESSOR	406	-	13,637	-	14,042
19	BAERBEL ROHRER	PROFESSOR	784	-	11,084	1,816	13,684
20	ADRIAN VAN BAKEL	PROFESSOR	131	-	12,519	925	13,575
21	ANTONIS KOURTIDIS	ASSOCIATE PROFESSOR	-	-	8,536	4,719	13,255
22	ALYSSA RHEINGOLD	PROFESSOR	633	-	12,418	-	13,051
23	DAVID GREGG	PROFESSOR	68	-	11,864	950	12,882
24	HOWARD BECKER	PROFESSOR	478	-	8,685	3,640	12,803
25	RICHARD DRAKE	PROFESSOR	953	-	11,844	-	12,797
	TRAVEL FOR OTHER EMPLOYEES		685,364	843,743	5,517,985	1,774,758	8,821,849
	TOTAL TRAVEL		**$ 744,256**	**$ 844,243**	**$ 5,887,369**	**$ 1,824,878**	**$ 9,300,746**
	COMPARATIVE TOTALS IN FY 2025		**$ 617,301**	**$ 788,526**	**$ 5,373,758**	**$ 1,704,443**	**$ 8,484,028**

TRAVEL SUMMARY

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Judy Dubno was MUSC's top traveler in FY26, spending $38,116.36. Her travel was supported by other funds.

For FY 2025-2026, federal funds paid approximately $1.7 million in travel or 16%, other funds paid approximately $7.7 million or 76%, and state funds paid $796 thousand or 8%. The majority of travel expenses were for airfare and lodging.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**MEDICAL UNIVERSITY HOSPITAL AUTHORITY**
AGENCY RANK	**4**
AGENCY TOTAL	**4,147,335**
COMPARATIVE PRIOR YEAR TOTAL	**3,432,019**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JULI LEVINE	PHARMACY TECHNICIAN IV	$ 32,016	$ -	$ -	$ -	$ 32,016
2	DEBORAH WANG	EXECUTIVE DIRECTOR OF STRATEGY	11,123	-	15,163	-	26,286
3	CRYSTAL BROJ	ENTERPRISE CHIEF DIGITAL TRANSF OFFICER	529	-	19,129	5,440	25,098
4	DANY ISSA	PHYSICIAN - HEALTH SYSTEM	12,284	-	7,956	1,305	21,545
5	RAGHAVA NAGARAJ	PHYSICIAN - HEALTH SYSTEM	12,065	-	6,185	1,294	19,544
6	TINY WILLIS	SUPPLY SPECIALIST I	19,147	-	-	-	19,147
7	KATIE BEHNER	SYSTEM EXEC DIR - INPATIENT CASE MGMT	16,295	112	896	850	18,153
8	JOSHUA EMERSON	SENIOR DIRECTOR - BUSINESS OPERATIONS	17,003	-	-	-	17,003
9	KAY DOUGLAS	EXEC DIRECTOR - BUSINESS OPERATIONS	13,684	-	2,981	-	16,665
10	MAJD CHAHIN	PHYSICIAN - HEALTH SYSTEM	15,199	-	-	475	15,674
11	DAVID SUDDUTH	EXEC DIRECTOR, HEALTHY ME - HEALTHY SC	14,612	983	-	-	15,595
12	ROSALEE UNWIN	PROGRAM COORDINATOR - RN	14,616	-	922	-	15,538
13	ANGELAN GOMILLION	NURSE PRACTITIONER	15,191	-	-	-	15,191
14	JESSICA METZLER	REGIONAL CRNA DIRECTOR	11,689	250	3,198	-	15,137
15	EKONG ETA	PHYSICIAN - HEALTH SYSTEM	14,556	-	-	-	14,556
16	KEN MARTIN	SENIOR DIRECTOR - CLINICAL	2,086	675	7,629	3,775	14,166
17	DONNA WILMOTH	CHIEF	10,017	200	3,843	-	14,060
18	BRENDA FAUTEUX	SYSTEM DIRECTOR - PHARMACY	1,316	249	8,829	3,004	13,398
19	MARISAH DANIELS	DIRECTOR OF ANESTHESIA	9,366	-	2,038	1,639	13,043
20	DOMARCUS PHILLIPS	EXECUTIVE DIRECTOR, PATIENT ACCESS	9,105	100	3,011	750	12,965
21	JENNIFER SONIAK	SYSTEM CASE MGMT & CARE TRANS EDUC	10,881	222	922	850	12,875
22	KATE GILES	SYSTEM DIR, TRANSPLANT INFORMATICS	7,362	-	4,914	300	12,576
23	ROBERT ZURCHER	PHYSICIAN - HEALTH SYSTEM	9,666	-	2,111	795	12,572
24	SHARELLE BROWN	SENIOR DIRECTOR - BUSINESS OPERATIONS	895	-	8,173	3,504	12,571
25	BRETT BERMAN	DIRECTOR, MUSC HEALTH SOLUTIONS	47	-	12,412	-	12,459
	TRAVEL FOR OTHER EMPLOYEES		1,969,679	98,775	1,265,645	395,402	3,729,501
	TOTAL TRAVEL		**$ 2,250,430**	**$ 101,566**	**$ 1,375,957**	**$ 419,382**	**$ 4,147,335**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,910,797**	**$ 49,654**	**$ 1,273,005**	**$ 198,563**	**$ 3,432,019**

TRAVEL SUMMARY

The Medical University Hospital Authority is part of a comprehensive Academic Health System, that integrates learning, health care, and health promotion across the MUSC Health Enterprise. MUSC's purpose is to preserve and optimize human life in South Carolina through MUSC's vision to lead health innovation for the lives touched.

Juli Levine, Pharmacy Technician IV, was the Medical University Hospital Authority's top traveler for the FY 2025 – 2026, incurring $32,016 in travel expenses. Juli's travel was supported by pre-budgeted funds allocated for travel for the FY 2025 – 2026 fiscal year from revenue.

For the FY 2025 – 2026 fiscal year, funds from Revenue generated by the organization paid close to $4,304,301 in travel expenses. Most travel expenses included mileage, registration, meals and lodging.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**COASTAL CAROLINA UNIVERSITY**
AGENCY RANK	**5**
AGENCY TOTAL	**2,416,079**
COMPARATIVE PRIOR YEAR TOTAL	**2,425,472**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUSSELL FIELDING	ASSOCIATE PROFESSOR	$ -	$ -	$ 35,246	$ 72	$ 35,318
2	CHADWICK OXENDINE	ASSOCIATE HEAD BASEBALL COACH	-	-	29,386	90	29,476
3	TYLER SHEWMAKER	DIR, BASEBALL PLAYER DEV & RECRUITING	-	-	24,086	90	24,176
4	WILLIAM CLARK	ASSISTANT DIRECTOR IN STATE RECRUITMENT	14,584	-	7,819	625	23,028
5	TIMOTHY WILLIAMS	ASSISTANT BASEBALL COACH	-	-	21,658	1,263	22,920
6	WILLIAM JONES	PROFESSOR	205	-	16,624	1,550	18,379
7	MEGAN SPRINGSTED	COORD OF INT'L RECRUITMNT & ADMISSIONS	-	-	15,155	899	16,054
8	PAUL GAYES	PROFESSOR / EXECUTIVE DIRECTOR	10,118	-	5,575	150	15,843
9	ARIEL SHAW	ASST DIRECTOR OUT OF STATE RECRUITMENT	263	-	14,627	475	15,365
10	JUSTIN VAUGHN	PROF/DIR OF CTR APPLIED CIVIC LEADERSHIP	-	-	11,419	3,892	15,311
11	STEVEN HIGGINBOTHAM	PROFESSOR	171	-	13,891	1,120	15,182
12	KAELYN FOWLER	ADMISSIONS RECRUITER	5,966	-	9,134	-	15,100
13	LESTER BRANHAM	GOVERNMENTAL AFFAIRS DIRECTOR	8,480	-	6,162	-	14,642
14	BRANDON PALMER	PROFESSOR	-	-	14,545	-	14,545
15	JAMES WINEBRAKE	PRESIDENT	1,649	-	11,095	1,545	14,290
16	JONATHAN THOMAS	ADMISSIONS COUNSELOR	3,521	-	10,278	475	14,274
17	CARRIE TAYLOR	SR DIR OF INT'L RECRUITMENT, ADMS & STUD	-	-	12,683	899	13,582
18	MARY MOREHOUSE	PROFESSOR	-	-	12,748	-	12,748
19	KATELYN CILINO	ASSISTANT DIRECTOR OF ADMISSIONS EVENTS	1,518	-	10,650	475	12,644
20	DECOLE ROBERTSON	ASSOC HEAD WOMENS BASKETBALL COACH	-	-	12,492	-	12,492
21	JAMES WEAVING	ADMISSIONS COUNSELOR	11,686	-	457	-	12,144
22	SAMANTHA RACCA	ADMISSIONS RECRUITER	4,673	-	7,404	-	12,077
23	TYLER HOLLOWELL	DIR OF ORIENT, TRANSITION & FAMILY PRGM	-	-	10,826	1,087	11,914
24	ALAN WEST	CHIEF FINANCIAL OFFICER	1,470	-	6,327	4,040	11,837
25	SYDNEY BARBOUR	ASSISTANT DIRECTOR OF ADMISSIONS EVENTS	46	-	10,414	590	11,050
			155,955	45,481	1,519,279	280,976	2,001,690
	TOTAL TRAVEL		**$ 220,304**	**$ 45,481**	**$ 1,849,981**	**$ 300,313**	**$ 2,416,079**
	COMPARATIVE TOTALS IN FY 2025		**$ 203,369**	**$ 37,741**	**$ 1,885,985**	**$ 298,378**	**$ 2,425,472**

TRAVEL SUMMARY

Travel reported by Coastal Carolina University represents faculty, staff and athletic travel to conferences, seminars, and training sessions, recruiting and the conduct of research and public service activities.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**JUDICIAL DEPARTMENT**
AGENCY RANK	**6**
AGENCY TOTAL	**2,375,876**
COMPARATIVE PRIOR YEAR TOTAL	**1,702,314**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN F BALLENGER	FAMILY COURT JUDGE	$ 28,496	$ -	$ 634	$ -	$ 29,130
2	HATTIE MAE PALAFOX	STAFF INTERPRETER II	28,263	144	485	140	29,032
3	MELISSA J BUCKHANNON	FAMILY COURT JUDGE	23,318	-	3,077	625	27,019
4	TIMOTHY E MADDEN	FAMILY COURT JUDGE	24,244	-	1,152	-	25,396
5	BRIAN M GIBBONS	CIRCUIT COURT JUDGE	22,318	-	2,683	195	25,196
6	DOUGLAS L NOVAK	FAMILY COURT JUDGE	23,632	-	49	-	23,680
7	JAN B BROMELL HOLMES	FAMILY COURT JUDGE	19,960	-	908	-	20,868
8	MINDY WESTBROOK ZIMMERMAN	FAMILY COURT JUDGE	17,769	-	2,432	175	20,376
9	GERALD C SMOAK JR	FAMILY COURT JUDGE	20,163	-	-	-	20,163
10	JOHN W KITTREDGE	CHIEF JUSTICE	13,410	-	4,319	1,200	18,929
11	CHARLES HEATH RUFFNER	FAMILY COURT JUDGE	17,527	-	763	-	18,290
12	BRENDA LEE JONES	COURT REPORTER III	17,939	-	-	-	17,939
13	JOSEPH C SMITHDEAL	FAMILY COURT JUDGE	16,839	-	1,001	-	17,841
14	KARAMA BAILEY HERRINGTON	STATE COURT ADMINISTRATOR	848	-	13,900	2,640	17,388
15	KIMAKA NICHOLS-GRAHAM	FAMILY COURT JUDGE	16,561	-	774	-	17,335
16	CELY A BRIGMAN	FAMILY COURT JUDGE	16,475	-	733	-	17,209
17	FITZLEE HOWARD MCEACHIN	FAMILY COURT JUDGE	16,401	-	790	-	17,191
18	JERRY D VINSON JR	ASSOCIATE APPEALS COURT JUDGE	16,031	-	943	-	16,974
19	DAVID JAMES BROUSSEAU	FAMILY COURT JUDGE	16,209	-	694	-	16,903
20	STEPHEN BRYAN DOBY	CIRCUIT COURT JUDGE	15,851	-	1,019	-	16,870
21	CAROLYN MARY WILLIAMS	DIGITAL COURT REPORTER I	16,034	-	-	-	16,034
22	THOMAS T HODGES	FAMILY COURT JUDGE	15,186	-	830	-	16,017
23	SAMUEL ALBERT NALBONE III	LAW CLERK I - CIRCUIT COURT	15,863	-	-	-	15,863
24	ERNIE J JARRETT	FAMILY COURT JUDGE	14,757	-	975	-	15,731
25	JANE HAWTHORNE MERRILL	CIRCUIT COURT JUDGE	15,409	-	256	-	15,665
	TRAVEL FOR OTHER EMPLOYEES		1,703,474	13,716	142,688	22,959	1,882,837
	TOTAL TRAVEL		**$ 2,152,977**	**$ 13,860**	**$ 181,104**	**$ 27,934**	**$ 2,375,876**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,559,531**	**$ 45,475**	**$ 69,691**	**$ 27,618**	**$ 1,702,314**

TRAVEL SUMMARY

Travel expenditures were necessary to facilitate adequate and constitutionally mandated judicial rotation; and to provide court reporting and interpreting services for court sessions. Judicial Branch employees attended seminars and training related to their job responsibilities.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**EDUCATION, DEPARTMENT OF**
AGENCY RANK	**7**
AGENCY TOTAL	**2,344,356**
COMPARATIVE PRIOR YEAR TOTAL	**1,837,898**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMILAH CAMPBELL	EDUCATION ASSOCIATE	$ 25,967	$ 78	$ -	$ -	$ 26,045
2	DARREN KEITH TRUEL	PROGRAM COORDINATOR I	22,612	-	-	-	22,612
3	KEESHA DELORES BOLT	EDUCATION ASSOCIATE	21,802	78	-	-	21,880
4	AMELLALI M VILLAGRA DE HERNANDEZ	PROGRAM COORDINATOR I	21,047	-	-	-	21,047
5	CHRISTINE FILE ZAMBOKI	EDUCATION ASSOCIATE	18,527	821	295	-	19,643
6	SHEAH ELIZABETH PACHECO	EDUCATION ASSOCIATE	18,412	1,030	-	-	19,442
7	LAURA HICKSON	PROGRAM MANAGER I	15,573	-	1,547	1,850	18,970
8	LINDA GAIL BRANHAM	EDUCATION ASSOCIATE	18,188	455	-	-	18,643
9	KIMBERLY ESTELLE MACK	PROGRAM MANAGER III	5,591	480	3,970	7,459	17,500
10	FRANK B ROBINSON	EDUCATION ASSOCIATE	3,501	5,000	2,116	6,850	17,467
11	BRITTANY JANAE DANIELS	EDUCATION ASSOCIATE	15,767	344	1,078	-	17,190
12	SARAH CARRIER LUCAS	EDUCATION ASSOCIATE	16,704	78	-	-	16,782
13	AUDREY ANNE GONINAN	EDUCATION ASSOCIATE	15,125	266	1,096	-	16,488
14	KIMBERLY FOWLER CAMP	EDUCATION ASSOCIATE	16,351	78	-	-	16,429
15	IVY RAYNARD GILL	EDUCATION ASSOCIATE	2,533	-	13,869	-	16,402
16	TALANA ANJO PALMER	EDUCATION ASSOCIATE	16,304	78	-	-	16,383
17	LAUREN A SMALLS	EDUCATION ASSOCIATE	15,910	-	-	-	15,910
18	JOEY B GREENE	EDUCATION ASSOCIATE	15,655	-	225	-	15,880
19	ALLISON ELIZABETH SINGER	PROGRAM COORDINATOR I	15,779	-	-	-	15,779
20	GERARD SPENCER EDWARDS	EDUCATION ASSOCIATE	15,611	-	-	-	15,611
21	KINLOCH SMITH BELL	EDUCATION ASSOCIATE	15,592	-	-	-	15,592
22	GINA SMITH OHARE	EDUCATION ASSOCIATE	6,685	-	8,847	-	15,533
23	GEORGE H BANNER II	EDUCATION ASSOCIATE	15,361	-	-	-	15,361
24	JENNIFER HEFLIN SHUFFLER	EDUCATION ASSOCIATE	15,241	78	-	-	15,319
25	AMY SCHOFIELD SMITH	EDUCATION ASSOCIATE	15,196	-	-	-	15,196
	TRAVEL FOR OTHER EMPLOYEES		1,293,596	114,572	385,571	107,514	1,901,252
	TOTAL TRAVEL		**$ 1,678,632**	**$ 123,438**	**$ 418,614**	**$ 123,673**	**$ 2,344,356**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,249,746**	**$ 80,619**	**$ 381,852**	**$ 125,681**	**$ 1,837,898**

TRAVEL SUMMARY

Agency staff are required to travel to districts around the state to provide guidance, support, and training to school officials. Staff within the department also travel to conferences and trainings related to educational duties and procedures.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF CHARLESTON**
AGENCY RANK	**8**
AGENCY TOTAL	**2,115,123**
COMPARATIVE PRIOR YEAR TOTAL	**1,825,244**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GRACE E VAIL	ADMISSIONS COUNSELOR	$ 18	$ -	$ 41,910	$ -	$ 41,928
2	ASHLEY HOLDRIDGE	ASST DIRECTOR OF ADMISSIONS - REGIONAL	2,558	-	32,557	1,395	36,511
3	CASSANDRA J RUNYON	PROFESSOR	1,163	-	34,780	-	35,943
4	STACEY THOMAS	ASSOC DIRECTOR, REGIONAL ADMISSIONS	3,569	-	22,903	525	26,997
5	KHALID A ALI	ASSISTANT PROFESSOR	-	-	24,623	-	24,623
6	PATRICK J MAZUR	ASSOC DIRECTOR OF ADMISSIONS - REGIONAL	599	15	20,501	215	21,331
7	REBECCA CAROLINE DREWRY	SR ASSOC DIRECTOR, ADMISSIONS - REGIONAL	1,676	-	18,715	614	21,004
8	CHRISTOPHER A KOREY	ASSOCIATE PROVOST, STUDENT SUCCESS	543	-	5,023	10,530	16,096
9	ANNETTE CLAIRE THALHIMER	ADMISSIONS COUNSELOR	3,664	-	11,903	-	15,566
10	JUSTIN T LYONS	SR ASST DIRECTOR, REGIONAL ADMISSIONS	3,702	-	10,937	125	14,763
11	TINA MACDONALD	EXEC DIR, INT'L ADMS & SPEC POPULATIONS	-	-	12,961	1,550	14,511
12	SUSAN JANE SIMONIAN	PROFESSOR	-	-	14,503	-	14,503
13	EILEEN COLLINS	ADMISSIONS COUNSELOR	9,439	250	3,683	-	13,372
14	WILLIAM J FLEMING	DIR, FIRST YEAR INT'L & EXPERIENTIAL PRGMS	-	-	13,359	-	13,359
15	MADISON F TURNER	ADMISSIONS COUNSELOR	480	-	12,254	594	13,327
16	JASON P COY	DEAN OF SCH OF HUMANITIES-SOC SCIENCES	161	-	13,162	-	13,323
17	YOUNG HOON KIM	DEPARTMENT CHAIR	-	-	13,072	70	13,142
18	CHEN-HUEI CHOU	DEPARTMENT CHAIR	-	-	11,929	738	12,667
19	JESSICA ZUBER	SR DIR, STUD SUCCESS/ENGAGED LEARNING	-	-	3,759	8,595	12,354
20	ELIZABETH CLARKE KUESEL	ICHARLESTON SITE DIRECTOR	-	-	12,131	-	12,131
21	JAMES EDWIN FUTRELL	HEAD COACH, WOMENS GOLF	-	-	11,620	-	11,620
22	WILLIAM B CHASE	DIRECTOR OF RECRUITMENT & SELECTION	607	-	10,862	-	11,469
23	GIACOMO R DITULLIO	PROFESSOR	-	100	8,963	2,392	11,455
24	CHAD STEVEN ANDREW GIBBS	DIRECTOR, PERLMUTTER SCHOLARS	-	-	10,709	505	11,214
25	GIOCONDA QUESADA	ASSISTANT PROVOST FOR ASSESSMENT	449	-	9,463	1,025	10,937
	TRAVEL FOR OTHER EMPLOYEES		125,336	11,205	1,427,723	106,712	1,670,976
	TOTAL TRAVEL		**$ 153,962**	**$ 11,570**	**$ 1,814,006**	**$ 135,585**	**$ 2,115,123**
	COMPARATIVE TOTALS IN FY 2025		**$ 163,963**	**$ 7,830**	**$ 1,534,766**	**$ 118,686**	**$ 1,825,244**

TRAVEL SUMMARY

The University of Charleston incurs in-state and out-of-state travel and registration-related expenses in the normal conduct of its business. In support of the College's mission of providing a high-quality education in the liberal arts and sciences, the primary purpose of these travel expenditures is for student instruction, academic enrichment, faculty research, faculty and staff professional development, and student recruitment. Travel is completed in the most expeditious and cost-effective manner, as required by state regulations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**TRANSPORTATION, DEPARTMENT OF**
AGENCY RANK	**9**
AGENCY TOTAL	**1,744,127**
COMPARATIVE PRIOR YEAR TOTAL	**2,201,785**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLY ELIZABETH MOORE	PROGRAM MANAGER IV	$ 2,618	$ 868	$ 14,068	$ 3,669	$ 21,223
2	ANDREW T LEAPHART	TRANSPORTATION ENG DIR III/ENG ASSOC III	2,261	1,377	5,635	9,150	18,423
3	JUSTIN P POWELL	AGENCY HEAD	2,317	1,237	8,219	2,075	13,848
4	TINA B KENNEDY	PROGRAM MANAGER III	2,651	789	7,345	1,589	12,374
5	ROBERT E PERRY	DPTY/DIV DIRECTOR - EXEC COMP	3,701	789	5,792	2,050	12,332
6	JOHN D BOYLSTON	TRANSPORTATION ENG DIR III/ENG ASSOC III	1,489	898	7,248	2,590	12,224
7	JENNIFER L NECKER	DPTY/DIV DIRECTOR - EXEC COMP	2,660	640	5,265	1,350	9,915
8	RONTREAL J TYLER	HUMAN RESOURCES DIRECTOR IV	-	739	4,322	3,931	8,992
9	GARRETT RYAN KENNEDY	TRANSPORTATION ENGINEERING ASSOC I	2,230	6,670	-	-	8,900
10	HALEY DANIELLE COLLINS	ENGINEERING ASSOCIATE I	2,306	5,970	-	-	8,276
11	JAMES ALLEN REMSEY	IT DIRECTOR II	1,085	787	4,722	875	7,469
12	NICHOLAS C PIZZUTI	PROCUREMENT DIRECTOR	656	1,830	4,284	500	7,270
13	HALEY E INGRAM	PROGRAM COORDINATOR I	5,334	939	645	250	7,169
14	ABHIJEETH KUMAR VELUMALAPALLY	TRANSPORTATION ENGINEERING ASSOC I	2,497	4,495	-	-	6,992
15	BRANDON E WILSON	DIR OF TRANSPORTATION ENG/ENG ASSOC II	262	495	2,001	3,916	6,674
16	JOSEPH C WHEELER	DIR OF TRANSPORTATION ENG/ENG ASSOC I	1,305	894	3,453	990	6,641
17	CHRIS J GASKINS	DIR OF TRANSPORTATION ENG/ENG ASSOC II	1,205	714	4,114	525	6,558
18	TATUM L ROOF	TRANSPORTATION ENG/ENG ASSOCIATE II	1,231	4,995	-	-	6,226
19	ADRIANE LIVINGSTON RADEKER	PUBLIC INFORMATION DIRECTOR II	1,092	216	4,137	740	6,185
20	DANIEL B HALSTED	TRANSPORTATION ENG/ENG ASSOCIATE IV	-	180	3,373	2,605	6,158
21	RANDALL TAYLOR FRENCH	TRANSPORTATION ENGINEERING TECH III	1,404	4,670	-	-	6,074
22	YELENA KALASHNIKOVA	PROGRAM MANAGER III	974	708	2,875	1,460	6,016
23	MORGAN ASHLEY KALLIO	TRANSPORTATION ENGINEERING TECHNICIAN II	524	5,437	-	-	5,961
24	ANDREW JOHN JAMROSYK	TRANSPORTATION ENGINEERING TECHNICIAN II	1,419	4,445	-	-	5,864
25	RYAN LEWIS BUICE	TRANSPORTATION ENGINEERING ASSOC I	769	5,077	-	-	5,846
	TRAVEL FOR OTHER EMPLOYEES		279,966	988,504	181,332	70,714	1,520,517
	TOTAL TRAVEL		**$ 321,955**	**$ 1,044,363**	**$ 268,830**	**$ 108,979**	**$ 1,744,127**
	COMPARATIVE TOTALS IN FY 2025		**$ 982,865**	**$ 850,926**	**$ 252,455**	**$ 115,539**	**$ 2,201,785**

TRAVEL SUMMARY

In keeping with the Department's mission and to improve transportation infrastructure, SCDOT employees are members of various national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, the majority of SCDOT's travel costs are for the attendance of training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, most of this occurring in-state training. Other travel is incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations. Additionally, during FY25-26, in-state travel costs were incurred while responding to and the recovery from multiple weather events.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**HOUSE OF REPRESENTATIVES, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**10**
AGENCY TOTAL	**1,641,836**
COMPARATIVE PRIOR YEAR TOTAL	**1,311,023**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHANNON S ERICKSON	LEGISLATOR	$ 21,936	$ -	$ -	$ -	$ 21,936
2	BRANDON EARL GUFFEY	LEGISLATOR	15,950	-	4,070	1,430	21,450
3	ROBERT DOUGLAS ROBBINS	LEGISLATOR	18,659	-	1,511	755	20,926
4	WALLACE H JORDAN	LEGISLATOR	17,280	-	2,452	755	20,487
5	BRANDON MICHAEL NEWTON	LEGISLATOR	17,146	-	2,579	755	20,480
6	BRANDON LEE COX	LEGISLATOR	19,797	350	-	-	20,147
7	ROGER KEITH KIRBY	LEGISLATOR	17,129	-	2,175	755	20,059
8	CARL L ANDERSON	LEGISLATOR	14,616	-	4,129	875	19,619
9	GARY SEARS BREWER	LEGISLATOR	16,973	-	2,407	-	19,379
10	TIMOTHY ALAN MCGINNIS	LEGISLATOR	16,355	-	1,700	755	18,810
11	MARION DAVID VAUGHAN	LEGISLATOR	14,838	-	3,212	755	18,805
12	THOMAS DUVAL GUEST	LEGISLATOR	18,607	-	-	-	18,607
13	ROSALYN DENISE HENDERSON-MYERS	LEGISLATOR	13,380	-	4,884	300	18,564
14	MELISSA JEAN LACKEY OREMUS	LEGISLATOR	12,857	-	4,745	755	18,357
15	WILLIAM HOWARD BAILEY	LEGISLATOR	18,343	-	-	-	18,343
16	NEAL ANTHONY COLLINS	LEGISLATOR	15,249	-	1,727	1,349	18,325
17	JOHN R KING	LEGISLATOR	15,252	-	2,154	750	18,156
18	JAMES MICHAEL NEESE	LEGISLATOR	13,151	-	3,485	1,444	18,080
19	JEFFREY EDWIN JOHNSON	LEGISLATOR	13,133	-	3,450	1,200	17,783
20	FRANK LUCAS ATKINSON	LEGISLATOR	14,318	-	2,703	755	17,776
21	MARVIN M SMITH	LEGISLATOR	17,620	-	-	-	17,620
22	LEONIDAS E STAVRINAKIS	LEGISLATOR	17,548	-	-	-	17,548
23	HEATHER A CRAWFORD	LEGISLATOR	17,016	-	492	-	17,508
24	JOHN R MCCRAVY	LEGISLATOR	13,968	-	3,055	350	17,373
25	WILLIAM G HERBKERSMAN	LEGISLATOR	17,281	-	-	-	17,281
	TRAVEL FOR OTHER EMPLOYEES		1,046,728	4,927	96,219	20,544	1,168,419
	TOTAL TRAVEL		**$ 1,455,127**	**$ 5,277**	**$ 147,150**	**$ 34,282**	**$ 1,641,836**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,147,452**	**$ 13,438**	**$ 125,036**	**$ 25,097**	**$ 1,311,023**

TRAVEL SUMMARY

All in-state travel consists of mileage, subsistence and per diem paid in performance of regular official duties and in performance of special duties assigned pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payments of mileage, subsistence, and per diem to members in these circumstances.

Out-of-state travel consists of travel expenses including registration fees for conferences, workshops, task force meetings, etc. that members attend in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**NATURAL RESOURCES, DEPARTMENT OF**
AGENCY RANK	**11**
AGENCY TOTAL	**1,378,713**
COMPARATIVE PRIOR YEAR TOTAL	**1,560,839**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES T RILEY	LAW ENFORCEMENT OFFICER III	$ 15,669	$ -	$ 12,453	$ -	$ 28,122
2	LYNN F QUATTRO	PROGRAM MANAGER II	3,721	216	15,712	1,490	21,138
3	JOSEPH R CANTRELL	PROGRAM MANAGER II	285	-	11,104	8,900	20,289
4	SAMANTHA L THORNTON	LAW ENFORCEMENT OFFICER III	3,166	-	15,783	-	18,949
5	THOMAS STOWE MULLIKIN	AGENCY HEAD	6,405	-	10,888	275	17,568
6	WILLIAM B HORLACHER	LAW ENFORCEMENT OFFICER III	9,249	-	8,210	-	17,458
7	LEE E ELLIS	LAW ENFORCEMENT OFFICER V	1,508	545	11,608	3,524	17,185
8	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR - EXEC COMP	3,136	545	10,532	1,495	15,708
9	CORREY L HEMINGWAY	LAW ENFORCEMENT OFFICER III	11,959	-	3,200	-	15,159
10	JAMES W DILLMAN	DPTY/DIV DIRECTOR - EXEC COMP	291	-	13,806	475	14,571
11	RODNEY PAULK	LAW ENFORCEMENT OFFICER IV	3,736	-	10,021	-	13,757
12	WILLIAM F DUKES	PROGRAM MANAGER III	920	334	10,915	740	12,910
13	THOMAS E BUCKHANNON	LAW ENFORCEMENT OFFICER V	7,232	677	3,844	-	11,753
14	KAREN Y SMITH	PROGRAM COORDINATOR II	4,525	162	5,587	1,014	11,288
15	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER VII	1,078	200	9,439	465	11,182
16	JUSTIN L FUTRELL	GEOLOGIST (TEMPORARY)	10,843	-	-	-	10,843
17	LAWRENCE JASON MEDLIN	GEOLOGIST I (TEMPORARY)	10,627	-	122	-	10,749
18	AMY K TEGELER	WILDLIFE BIOLOGIST IV	1,203	334	7,263	1,200	10,000
19	SHANNON F BOBERTZ	CHIEF OF STAFF - EXEC COMP	1,359	180	7,836	400	9,774
20	ANDREW W BUSBEE	PUBLIC INFORMATION DIRECTOR II	7,106	-	2,427	-	9,533
21	WILLIAM DAN LYNCH	LAW ENFORCEMENT OFFICER III	5,831	-	3,609	-	9,440
22	CORBETT LEWIS	RISK MGMT & COMPLIANCE ANALYST II	5,176	1,699	2,325	199	9,399
23	SAM T MCDORMAN	ARCHAEOLOGIST II	2,849	180	4,970	1,190	9,188
24	LEWIS WILSON NORRIS	LAW ENFORCEMENT OFFICER III	3,528	908	3,228	1,485	9,149
25	WILLIS BOWERS	LAW ENFORCEMENT OFFICER IV	2,718	-	5,532	800	9,050
	TRAVEL FOR OTHER EMPLOYEES		380,900	126,938	417,779	108,930	1,034,547
	TOTAL TRAVEL		**$ 505,019**	**$ 132,919**	**$ 608,194**	**$ 132,582**	**$ 1,378,713**
	COMPARATIVE TOTALS IN FY 2025		**$ 618,011**	**$ 175,177**	**$ 636,621**	**$ 131,030**	**$ 1,560,839**

TRAVEL SUMMARY

Department of Natural Resources (DNR) employee travel, in state, includes travel to public awareness and community outreach meetings; Natural Resources Board meetings; meetings with local and regional governmental representatives; performing research activities; attending conferences, classes and seminars to further knowledge and effectiveness of staff while performing their duties; supporting state efforts in response to natural disasters and other enforcement operations.

Employee travel out-of-state includes attending regional and national conferences; serving on regional commissions; collaboration with other state resource agencies and commissions to perform regional resource studies; attending conferences, classes and seminars to further knowledge and effectiveness of staff while performing their duties; and performing security duties.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SOCIAL SERVICES, DEPARTMENT OF**
AGENCY RANK	**12**
AGENCY TOTAL	**1,365,363**
COMPARATIVE PRIOR YEAR TOTAL	**1,293,356**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHARAE MONIQUE WASHINGTON	TRAINING DIRECTOR	$ 23,620	$ 150	$ -	$ -	$ 23,770
2	RUSSELL DAVID RICH	PROGRAM MANAGER I	18,838	-	-	900	19,738
3	MORGAN RAE MASSENBURG	PROGRAM MANAGER I	1,794	(557)	7,416	3,000	11,653
4	DAWN T BARTON	DPTY/DIV DIRECTOR - EXEC COMP	11,114	-	79	-	11,193
5	MICHAEL LEON HOWELL	TRAINING COORDINATOR I/INSTRUCTOR	10,120	710	-	-	10,830
6	DAWNYELLE F LIVINGSTON	TRAINING COORDINATOR II/INSTRUCTOR	9,746	-	-	-	9,746
7	LISA F BELL	PROGRAM COORDINATOR II	9,742	-	-	-	9,742
8	AMY T STANKO	PARALEGAL	9,280	-	-	-	9,280
9	SHANA CHARLES	PROGRAM MANAGER I	940	-	8,169	-	9,109
10	TAMMY WILLETT ATKINSON	TRAINING COORDINATOR I/INSTRUCTOR	8,804	-	-	-	8,804
11	JONATHAN ASHLEY NEAL	ATTORNEY IV	8,311	-	481	-	8,793
12	KATHRYN JEAN WALSH	ATTORNEY IV	8,633	-	-	-	8,633
13	DERRICA ARLENA DEWITT	TRAINING COORDINATOR I/INSTRUCTOR	8,444	64	-	-	8,508
14	FRANKLIN EDWARD SCOTT HARRIS	TRAINING DIRECTOR	8,281	-	-	-	8,281
15	GLENDA J MCNEAL	TRAINING COORDINATOR I/INSTRUCTOR	8,001	-	-	-	8,001
16	DEMOND A ELLIOTT	TRAINING COORDINATOR II/INSTRUCTOR	5,560	-	1,520	875	7,955
17	MARY H ABNEY	PROGRAM MANAGER I	-	1,791	-	6,000	7,791
18	JOCELYN BAILEY GIBSON	PROGRAM MANAGER I	7,778	-	-	-	7,778
19	JANET E WISEMAN	PROGRAM COORDINATOR II	7,690	-	-	-	7,690
20	WALTER D SANDERSON	PROGRAM COORDINATOR II	7,304	-	-	-	7,304
21	SUSAN JOAN MEYER	PROGRAM MANAGER I	5,034	1,845	-	-	6,879
22	KEVIN LORENZO JOHNSON	CASE WORKER I	6,832	-	-	-	6,832
23	BRITTANY M GIBSON	PROGRAM COORDINATOR II	1,049	-	5,694	-	6,743
24	SAMUEL CARL WELDON	ATTORNEY IV	5,981	-	525	-	6,506
25	MARGARET L BOWENS	PROGRAM MANAGER I	3,434	1,129	993	880	6,435
	TRAVEL FOR OTHER EMPLOYEES		776,092	49,333	273,348	28,597	1,127,371
	TOTAL TRAVEL		**$ 972,422**	**$ 54,465**	**$ 298,224**	**$ 40,252**	**$ 1,365,363**
	COMPARATIVE TOTALS IN FY 2025		**$ 883,330**	**$ 54,710**	**$ 306,710**	**$ 48,606**	**$ 1,293,356**

TRAVEL SUMMARY

Out of State travel included airline tickets, registration, lodging and subsistence for program staff who are required by various federal oversight agencies, to attend mandatory training. At times, select staff have the privilege of being asked to present as a subject matter expert at a regional or national conference on human service-related topics. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Early Care and Education, Child Support Services, Child Welfare, including Prevention Services, and Adult Protective Services (APS). Out of State travel also included costs to accompany minor children in DSS custody to and from out-of-state foster homes and/or treatment facilities.

In-State travel consisted of lodging, registration, meals, and mileage for SCDSS client-related activities as required by federal programs. In-State travel also included a limited amount of mileage for our training staff to travel to locations across the state to provide on-site required staff training.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PUBLIC HEALTH, DEPARTMENT OF**
AGENCY RANK	**13**
AGENCY TOTAL	**1,346,925**
COMPARATIVE PRIOR YEAR TOTAL	**2,048,471**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMBER DAWN BRAMBLE	NURSE SUPERVISOR, NON-INSTITUTIONAL	$ 16,968	$ -	$ -	$ -	$ 16,968
2	ASIYA YASMIN JONES	PROGRAM COORDINATOR II	10,054	210	4,666	1,300	16,231
3	MARY GAIL MCMILLEN	NURSE SUPERVISOR, NON-INSTITUTIONAL	11,653	-	-	-	11,653
4	LUMMIE YOUNG	ADMINISTRATIVE MANAGER II	11,267	269	-	-	11,536
5	ANGELA SKAGGS CASE	NURSE SUPERVISOR, NON-INSTITUTIONAL	10,614	-	-	-	10,614
6	SHAWNNA SCOTT-SADLER	PROGRAM COORDINATOR I	10,548	-	-	-	10,548
7	BAYLEE DREW BROWN	EMERGENCY PREPAR COORDINATOR II	4,398	347	4,465	950	10,160
8	BENJAMIN J BAKER	PROGRAM COORDINATOR I	1,114	7,410	938	599	10,061
9	PAIGE A JONES	EPIDEMIOLOGIST II	26	99	6,309	2,776	9,211
10	JERVELLE C FORT	SENIOR HEALTH EDUCATOR	9,155	-	-	-	9,155
11	DEBORAH CLEMMONS FRIDAY	PROGRAM COORDINATOR I	8,767	-	-	-	8,767
12	CLARA AURORA CERVERA PITA	PROGRAM COORDINATOR I	8,154	297	-	-	8,450
13	DIYONTE LADSON	PROGRAM COORDINATOR I	8,221	157	-	-	8,378
14	LENORA S TALLEY	SOCIAL WORK MANAGER	7,926	260	-	-	8,186
15	AMBER ELIZABETH CAPERS	PROGRAM MANAGER I	4,613	-	2,746	650	8,009
16	ERNEST MOORE	PROGRAM MANAGER I	3,646	250	3,369	580	7,846
17	CARLOS R AVALOS	EPIDEMIOLOGIST III	-	-	4,755	2,871	7,626
18	GINA THOMPSON FINGERLIN	REGISTERED NURSE, NON-INSTITUTIONAL	7,599	-	-	-	7,599
19	SCHEELE ALLAN BALDINO ESPORO	NURSE SUPERVISOR, NON-INSTITUTIONAL	7,525	-	-	-	7,525
20	KAREN L ROBINSON	REGISTERED NURSE, NON-INSTITUTIONAL	7,431	-	-	-	7,431
21	SHERELL STEVENS	PROGRAM MANAGER II	-	-	4,106	3,274	7,380
22	MISTY H PEARSON	SENIOR CONSULTANT	2,150	-	4,058	945	7,153
23	JONATHAN D JONES	PROGRAM MANAGER I	2,131	145	3,762	1,113	7,151
24	ANGELA P WHITE	PROGRAM ASSISTANT	7,138	-	-	-	7,138
25	KATHY BROWN	PROGRAM COORDINATOR I	7,018	50	-	-	7,068
	TRAVEL FOR OTHER EMPLOYEES		776,411	99,782	186,964	51,928	1,115,084
	TOTAL TRAVEL		**$ 944,524**	**$ 109,275**	**$ 226,140**	**$ 66,986**	**$ 1,346,925**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,353,880**	**$ 182,684**	**$ 405,406**	**$ 106,501**	**$ 2,048,471**

TRAVEL SUMMARY

Department of Public Health (DPH) employees are required to travel as part of their responsibilities to provide direct patient care and perform oversight activities essential to protecting the public's health. Travel is also necessary to ensure staff receive adequate training to maintain the skills and knowledge required for service delivery. Across South Carolina's 46 counties, DPH staff provide a wide range of services, including but not limited to:

- Inspections of community residential care facilities, nursing homes, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, and Emergency Medical Services locations.
- Direct patient care services such as tuberculosis therapy, communicable disease investigations, testing, and immunizations.
- Investigation of food-borne illness outbreaks.
- Support for disaster response and medical needs shelters.

Each out-of-state trip on agency business must be justified and approved by multiple managers in advance to ensure it is warranted and will benefit both DPH and the State of South Carolina. Employees who travel out-of-state engage with other state, regional, and federal officials, as well as representatives from public health organizations and industry groups. These employees are often sought out for their leadership and expertise. Many out-of-state trips are specifically for training sessions to ensure staff remain current with the requirements of federal partners. In some cases, these federally sponsored training sessions are mandatory. Through collaboration and the exchange of information, these meetings enhance consistency, strengthen professional knowledge, and improve the overall effectiveness of South Carolina's public health programs.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES**
AGENCY RANK	**14**
AGENCY TOTAL	**1,258,700**
COMPARATIVE PRIOR YEAR TOTAL	**1,512,353**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FRANK EASTER	MEAT INSPECTOR	$ 29,081	$ -	$ -	$ -	$ 29,081
2	OLIVIA BETHEA	MEAT INSPECTOR	28,868	-	-	-	28,868
3	GEORGE SIMS	SR LIVESTOCK LAW ENFORCEMENT OFFICER	22,999	-	-	-	22,999
4	MATTHEW HOWLE	PROGRAM MANAGER	11,400	-	10,138	525	22,063
5	BRADFORD SMITH	LIVESTOCK LAW ENFORCEMENT OFFICER	20,471	-	-	-	20,471
6	JENNIFER SENN	LIVESTOCK INSPECTOR	19,632	-	-	-	19,632
7	THOMAS DOBBINS	ASSOCIATE DEAN & EXTENSION DIRECTOR	1,697	200	14,320	2,725	18,942
8	WALKER KENDRICK	MEAT INSPECTOR	16,355	-	-	-	16,355
9	SARAH WAICKOWSKI	ASST PROFESSOR - ECOLOGICAL ENGINEER	2,050	765	7,494	5,802	16,111
10	ELIZABETH BAXTER	LIVESTOCK CONTROL OFFICER	13,868	-	2,205	-	16,073
11	ALISON FULLER	FIELD SPECIALIST II	15,656	-	-	-	15,656
12	KIMBERLY DINKINS	MEAT INSPECTOR	14,892	-	-	-	14,892
13	AMANDA RICKER	MEAT INSPECTOR	14,432	-	-	-	14,432
14	BRADLEY DOUGLAS	PROGRAM MANAGER II	1,754	200	9,553	2,512	14,019
15	KATHRYN MACDONALD	EMERGENCY PREPAREDNESS VET	2,678	-	10,106	1,225	14,009
16	KSENIJA GASIC	PROFESSOR	-	-	13,583	-	13,583
17	D L PAGE	MEAT INSPECTOR	13,327	-	-	-	13,327
18	CALVIN SAWYER	PROFESSOR	2,326	82	8,888	1,258	12,554
19	BARROLYN DIXON	MEAT INSPECTOR	10,902	-	-	-	10,902
20	STEPHEN KRESOVICH	DIR, INSTITUTE OF TRANSLATIONAL GENETICS	-	-	10,892	-	10,892
21	TABER BURNS	STATE 4-H PROGRAM TEAM DIRECTOR	-	250	8,197	2,372	10,819
22	MICHAEL NEAULT	EXEC DIR OF PSA - LIVESTOCK POULTRY HEALTH	1,958	-	6,972	1,795	10,725
23	MARY ANN DUNCAN	MEAT INSPECTOR	10,641	-	-	-	10,641
24	SARAH MASENGALE	FIELD SPECIALIST II	10,231	-	-	-	10,231
25	SUSAN LUNT	CAROLINA CLEAR COORDINATOR ASSOCIATE	4,821	682	4,058	565	10,126
	TRAVEL FOR OTHER EMPLOYEES		365,216	30,026	370,784	95,271	861,297
	TOTAL TRAVEL		**$ 635,255**	**$ 32,205**	**$ 477,190**	**$ 114,050**	**$ 1,258,700**
	COMPARATIVE TOTALS IN FY 2025		**$ 757,239**	**$ 47,270**	**$ 590,998**	**$ 116,846**	**$ 1,512,353**

TRAVEL SUMMARY

Clemson University expends PSA funds for employee travel to meet, carry out and enhance the statewide public service mission of the University. Specifically, public service travel is necessary to meet the statutory requirements of the statewide extension, research and regulatory programs associated with Clemson University. The majority of this reported travel and the expenses associated therewith are attributable to programs related to meat inspection, state veterinarian, and other regulatory programs that Clemson PSA carries out on behalf of the State. Each of these programs are important and necessary to the safety and security of the citizens of South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**VOCATIONAL REHABILITATION, DEPARTMENT OF**
AGENCY RANK	**15**
AGENCY TOTAL	**1,099,671**
COMPARATIVE PRIOR YEAR TOTAL	**1,083,510**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH L RABON	SENIOR CONSULTANT	$ 19,145	$ -	$ -	$ -	$ 19,145
2	GEORGE M PULLIE	PROGRAM MANAGER II	17,457	594	-	-	18,051
3	KELLY JONES	WORKFORCE CONSULTANT II	15,143	559	-	-	15,702
4	FELICIA W JOHNSON	AGENCY HEAD	1,523	1,325	9,601	1,215	13,664
5	TIMOTHY L GETER	SENIOR CONSULTANT	10,857	2,035	-	-	12,892
6	CAREY WHITE	PROGRAM COORDINATOR II	11,549	-	-	-	11,549
7	JIMMY S BENNETT	PROGRAM MANAGER I	10,632	837	-	-	11,469
8	JERRY B TAYLOR	PROGRAM MANAGER I	10,841	300	-	-	11,141
9	AMBER LYDFORD	ELIGIBILITY COORDINATOR I	8,620	-	1,584	860	11,064
10	TAKIEA BENJAMIN WHITE	ELIGIBILITY COORDINATOR I	9,900	-	684	460	11,044
11	CHRISTOPHER MEYER	WORKFORCE CONSULTANT II	10,034	559	-	-	10,593
12	JACQUELINE G ROBINSON	ELIGIBILITY COORDINATOR I	10,047	-	-	-	10,047
13	LORETTA LOVE	ELIGIBILITY COORDINATOR I	9,736	-	-	-	9,736
14	PAMELA N COMPANY	PROGRAM MANAGER II	8,777	594	-	-	9,372
15	JONATHAN HARDISON	WORKFORCE SPECIALIST II	9,234	-	-	-	9,234
16	ALFREDA S KING	AREA CONSUMER SERVICES MANAGER	8,933	245	-	-	9,178
17	SHARON BATTLE	COUNSELOR III	9,120	-	-	-	9,120
18	JAMES A YOUNG	PROGRAM MANAGER I	7,566	1,418	-	-	8,984
19	ALBERTA ROBINSON	INTERPRETER	7,414	260	904	395	8,973
20	RITA RHETT	PROGRAM MANAGER III	1,364	1,135	5,185	1,215	8,899
21	DECOLE S GALLMAN	PROGRAM MANAGER II	7,844	594	-	-	8,439
22	MATTHEW RUBANO	COUNSELOR II	7,533	559	67	-	8,159
23	PHILEASEE MIA PORTER-BOURGEOIS	ELIGIBILITY COORDINATOR I	7,119	650	-	-	7,769
24	MELODY O WOODLE	ADMINISTRATIVE COORDINATOR I	7,241	-	-	-	7,241
25	JAISHA E TINDAL	COUNSELOR II	6,662	559	-	-	7,221
	TRAVEL FOR OTHER EMPLOYEES		626,857	158,060	32,545	13,525	830,988
	TOTAL TRAVEL		**$ 861,147**	**$ 170,285**	**$ 50,569**	**$ 17,670**	**$ 1,099,671**
	COMPARATIVE TOTALS IN FY 2025		**$ 870,288**	**$ 141,328**	**$ 54,267**	**$ 17,626**	**$ 1,083,510**

TRAVEL SUMMARY

The mission of South Carolina Vocational Rehabilitation Department (SCVRD) is to prepare and assist eligible South Carolinians with disabilities to achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting consumers in resolving disability related issues that are impacting their ability to become competitively employed. Our staff provides extensive counseling and guidance services, supported employment services, on site work visits, benefits counseling services, and job placement services. Contingent on the individual needs of a consumer, SCVRD staff may meet with a consumer at an itinerant office site and on the job site once the consumer is placed in employment.

2. A vital step in SCVRD's job readiness program is networking with the business community to secure outsource contracts for SCVRD job readiness training facilities. Jo readiness training services assist consumers in developing appropriate skills and workplace behaviors.

3. Staff oversight of 25 area offices and 26 job readiness training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes staff attending meetings/trainings both in and out of the state and conducting on site visits to the various offices located throughout the state. Employees with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**REVENUE, DEPARTMENT OF**
AGENCY RANK	**16**
AGENCY TOTAL	**1,052,789**
COMPARATIVE PRIOR YEAR TOTAL	**796,464**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHILAH PRYOR	ADMINISTRATIVE COORDINATOR II	$ 22,229	$ -	$ -	$ -	$ 22,229
2	RONALD MOORE	PROGRAM MANAGER I	19,423	491	1,265	-	21,179
3	RUTH LORENE EDWARDS	PROGRAM MANAGER II	14,571	2,450	-	-	17,021
4	RYAN JOHN SMITH	AUDITS MANAGER I	9,192	1,181	1,184	750	12,306
5	MATTHEW GROUP	SENIOR AUDITOR	8,252	-	3,500	490	12,243
6	ROBERT A FRANKS	IT DIRECTOR I	873	491	8,178	2,265	11,807
7	AARON ROBERT PALMER	AUDITS MANAGER II	7,673	851	2,092	750	11,366
8	PATRICK A MCCABE	ATTORNEY IV	9,337	611	1,033	214	11,194
9	ANDREW PETER SMITH	PROGRAM MANAGER III	2,510	491	7,018	875	10,894
10	VIRGINIA DUNCAN ROOF	AUDITS MANAGER I	7,324	690	1,133	750	9,898
11	MARY CATHERINE GEORGE	ADMINISTRATIVE COORDINATOR II	9,688	-	-	-	9,688
12	WILLIAM M GILSTRAP	AUDITS MANAGER I	6,127	-	2,302	620	9,050
13	CORY MARCUS JOHNSON	SENIOR AUDITOR	4,773	-	3,545	480	8,798
14	LINDA SUE WARD	AUDITS MANAGER II	5,883	-	2,133	750	8,766
15	KYLE MITCHELL TAYLOR	SENIOR AUDITOR	4,898	-	2,737	945	8,579
16	STEVEN D RIGGS	AUDITS MANAGER II	5,070	491	2,899	50	8,510
17	WILBUR HARTLEY POWELL	AGENCY HEAD	751	-	7,618	-	8,369
18	KATRYNA BEVIS OWENS	ATTORNEY IV	8,194	-	-	-	8,194
19	DAVID C MILES	PROGRAM MANAGER II	7,805	312	-	-	8,117
20	MARK PETER HOUCK	PROGRAM MANAGER I	5,280	1,341	1,111	-	7,733
21	TERRI ANNETTE CARDOSI	AUDITS DIRECTOR	3,760	1,061	3,088	(439)	7,469
22	ROBERT MERREL COOK	ATTORNEY IV	6,824	282	200	-	7,307
23	TALLY LEE PEAKE	PROGRAM MANAGER III	2,886	491	3,614	263	7,254
24	ANNA J PORTH	REVENUE OFFICER	7,244	-	-	-	7,244
25	GREGORY M NORMAN	ACCOUNTING/FISCAL MANAGER III	1,334	828	4,507	439	7,107
	TRAVEL FOR OTHER EMPLOYEES		561,101	91,248	96,802	41,317	790,469
	TOTAL TRAVEL		**$ 743,001**	**$ 103,310**	**$ 155,959**	**$ 50,519**	**$ 1,052,789**
	COMPARATIVE TOTALS IN FY 2025		**$ 542,262**	**$ 56,781**	**$ 149,161**	**$ 48,260**	**$ 796,464**

TRAVEL SUMMARY

The Department of Revenue (DOR) incurred travel expenses during FY2025-2026 in support of the agency's mission to administer the revenue and regulatory laws of the State, as well as to collect the tax revenue due to the State. Tax Auditors and Revenue Officers were the primary employees that incurred DOR's travel expenses. These employees are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**LABOR, LICENSING AND REGULATION, DEPARTMENT OF**
AGENCY RANK	**17**
AGENCY TOTAL	**1,036,918**
COMPARATIVE PRIOR YEAR TOTAL	**1,135,535**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PERRY L BARHYDT	PROGRAM COORDINATOR II	$ 28,096	$ -	$ -	$ -	$ 28,096
2	WILLIAM K HOLSENBACK	OSHA OFFICER	24,817	-	749	-	25,565
3	DUANE E SCOTT	PROGRAM MANAGER I	20,982	340	-	-	21,322
4	JOSEPH D DANNELLY	PROGRAM COORDINATOR I	19,073	-	947	-	20,020
5	CURTISHA CRUMMY	PROGRAM COORDINATOR II	6,855	320	10,224	-	17,399
6	JAMES D HEADRICK	PROGRAM COORDINATOR II	16,435	-	823	-	17,258
7	RUTH R BAILEY	ENVIRONMENTAL/HEALTH MANAGER I	8,267	-	7,901	-	16,168
8	AMY D WILLIAMSON	PUBLIC INFORMATION DIRECTOR I	2,104	695	13,057	-	15,856
9	MEREDITH BUTTLER	PROGRAM MANAGER II	-	-	10,500	4,446	14,946
10	CAROLYN K IRWIN	ASSOCIATE OSHA OFFICER	11,943	-	2,230	-	14,173
11	MYCHEALLA TURNER	ASSOCIATE OSHA OFFICER	8,339	-	5,054	-	13,393
12	MARCUS EUGENE RUSH	OSHA OFFICER	9,557	-	3,710	-	13,268
13	FRANCIS R BROGDON	FIRE SAFETY OFFICER I	12,889	-	-	-	12,889
14	CHERRELLE SHANICE MARTIN	OSHA OFFICER	9,994	-	2,880	-	12,874
15	MANJARI SINGH	ENVIRONMENTAL/HEALTH MANAGER I	11,464	-	1,146	-	12,610
16	JONATHAN C JONES	PROGRAM MANAGER III	2,013	-	9,699	730	12,443
17	NICHOLAS MYERS	FIRE SAFETY OFFICER I	12,269	-	-	-	12,269
18	MARY ALLISON	PROGRAM COORDINATOR II	10,857	289	-	-	11,146
19	MOLLY F PRICE	PROGRAM MANAGER II	1,513	82	6,718	2,184	10,497
20	VERONICA MARIE PAXTON	OSHA OFFICER	10,456	-	-	-	10,456
21	JAVON EMANUEL ALLEN	PROGRAM COORDINATOR II	7,670	-	2,702	-	10,372
22	ADRIAN DIAMOND	OSHA OFFICER	2,522	-	7,850	-	10,372
23	KAMDEN AMANDA DAVIS	ENVIRONMENTAL/HEALTH MANAGER I	7,966	-	2,319	-	10,285
24	ALEXIS DIXON	ENVIRONMENTAL/HEALTH MANAGER I	5,158	-	4,940	-	10,099
25	ANGELA G BALDWIN	PROGRAM COORDINATOR II	1,370	-	8,373	-	9,742
	TRAVEL FOR OTHER EMPLOYEES		402,371	42,478	179,858	48,692	673,400
	TOTAL TRAVEL		**$ 654,981**	**$ 44,204**	**$ 281,681**	**$ 56,052**	**$ 1,036,918**
	COMPARATIVE TOTALS IN FY 2025		**$ 666,099**	**$ 59,012**	**$ 351,302**	**$ 59,122**	**$ 1,135,535**

TRAVEL SUMMARY

The travel conducted by SC Labor, Licensing and Regulation (LLR) is mainly for OSHA inspections and training, State Fire Marshal inspections, State Fire Academy Training, and Professional and Occupational Board-related inspections and training. In addition, agency employees may travel for conferences or training for professional development related to their duties. State Fire employees may also be deployed to in-state or out-of-state disasters, as directed by mutual aid agreements.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**EMPLOYMENT AND WORKFORCE, DEPARTMENT OF**
AGENCY RANK	**18**
AGENCY TOTAL	**1,034,697**
COMPARATIVE PRIOR YEAR TOTAL	**831,096**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY A HAYES	PROGRAM COORDINATOR I	$ 24,422	$ -	$ -	$ -	$ 24,422
2	JOE M ROBINSON	WORKFORCE CONSULTANT I	19,339	-	1,295	-	20,634
3	LESLIE M JOHNSON	PROGRAM MANAGER I	15,468	911	-	-	16,379
4	MARY M BAKER	PROGRAM COORDINATOR II	13,962	300	-	-	14,262
5	KEVIN L ECKARD	PROGRAM COORDINATOR I	13,927	-	-	-	13,927
6	JONI BERNICE MCDANIEL	PROGRAM MANAGER I	10,470	887	1,288	725	13,370
7	MANDY LOWERY	PROGRAM COORDINATOR II	12,162	250	-	-	12,412
8	JENNIFER M BOLTON	PROGRAM MANAGER I	8,488	1,226	1,616	700	12,030
9	ROY C LOWE	WORKFORCE CONSULTANT II	11,888	-	-	-	11,888
10	CRESTA D DAVIS	WORKFORCE SPECIALIST II	11,821	-	-	-	11,821
11	JAMES L QUICK	WORKFORCE SPECIALIST II	11,656	-	-	-	11,656
12	DEBORAH S JONES	PROGRAM MANAGER I	9,854	1,388	151	-	11,392
13	TYRONE BETHEA	WORKFORCE CONSULTANT I	10,701	-	619	-	11,320
14	SARA NEIL-SPENCER	PROGRAM MANAGER I	9,351	1,310	151	-	10,812
15	RUSSELL H GODBOLD	PROGRAM COORDINATOR I	10,695	-	-	-	10,695
16	SHARON L MISSOURI	WORKFORCE CONSULTANT I	10,425	-	-	-	10,425
17	TAMEKA G JOHNSON	WORKFORCE CONSULTANT II	9,694	180	382	-	10,256
18	EMILY PYE	PROGRAM COORDINATOR I	9,381	-	-	-	9,381
19	SHELIA JOHNSON BOVAIN	WORKFORCE SPECIALIST II	9,329	-	-	-	9,329
20	EILEEN M FLEMING-PATONAY	PROGRAM MANAGER I	8,722	157	-	-	8,879
21	STACEY D MCKINNEY	PROGRAM MANAGER I	7,531	1,131	151	-	8,813
22	OLLIE TERRANCE BROWN II	WORKFORCE SPECIALIST II	8,697	-	-	-	8,697
23	LATAYA SHANESE ROUNDTREE	WORKFORCE SPECIALIST II	8,564	-	-	-	8,564
24	RAIFORD HINTON	PROGRAM COORDINATOR II	8,071	250	-	-	8,321
25	ROBERT M SHUFORD	IT BUSINESS ANALYST II	8,067	-	-	-	8,067
	TRAVEL FOR OTHER EMPLOYEES		567,722	33,504	103,044	32,673	736,943
	TOTAL TRAVEL		**$ 850,408**	**$ 41,494**	**$ 108,697**	**$ 34,098**	**$ 1,034,697**
	COMPARATIVE TOTALS IN FY 2025		**$ 701,509**	**$ 44,294**	**$ 68,578**	**$ 16,714**	**$ 831,096**

TRAVEL SUMMARY

Employee travel for the South Carolina Department of Employment and Workforce primarily supports the mission of delivering employment services across the state. Most travel is conducted by the Employment Services Division, whose staff, including Foreign Labor Consultants, regularly visit employers, agricultural worksites, and local offices to provide guidance, compliance support, and program oversight. Their travel ensures that services remain accessible and aligned with federal and state requirements.

In addition, the Regional Workforce Advisors perform substantial travel as they coordinate workforce initiatives across multiple counties. Their work often requires in person engagement with schools, community organizations, and businesses to strengthen local talent pipelines and support regional workforce development strategies. Together, these groups represent the majority of departmental travel, helping maintain strong connections with stakeholders across South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**THE CITADEL**
AGENCY RANK	**19**
AGENCY TOTAL	**997,269**
COMPARATIVE PRIOR YEAR TOTAL	**1,199,792**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH AFSHAN IMAM	ASSOCIATE PROFESSOR	$ -	$ -	$ 20,297	$ 1,179	$ 21,476
2	HEE YOON KWON	ASST PROFESSOR OF SUPPLY CHAIN MGMT	-	-	17,463	525	17,988
3	RONALD W WELCH	PROFESSOR, EMERITUS OF CIVIL ENGINEERING	35	-	11,052	4,040	15,126
4	DEEPTI JOSHI	PROFESSOR	420	-	11,858	1,640	13,918
5	EVA THERESA SINGLETON	ASSISTANT PROFESSOR	709	184	8,586	4,391	13,870
6	SARA FERNANDEZ-MEDINA	PROFESSOR AND DEPARTMENT HEAD	-	201	12,131	710	13,042
7	LEONARD NIEBO	CHIEF INFORMATION OFFICER	1,438	-	11,415	-	12,853
8	CHAD DAVID FABER	DIRECTOR OF CADET ADMISSIONS	673	-	10,428	1,209	12,310
9	IORDANIS KARAGIANNIDIS	ASSOCIATE DEAN	-	-	12,206	-	12,206
10	ABIGAIL ROSE HATCH	ASSOCIATE VICE PRESIDENT	168	-	11,061	-	11,229
11	MICHAEL R WEEKS	DEAN AND PROFESSOR OF MANAGEMENT	-	-	10,328	800	11,128
12	DAVID DESPLACES	PROFESSOR OF MGMT & ENTREPRENEURSHIP	-	-	8,084	3,035	11,119
13	LEONARD ANNETTA	DEAN AND PROFESSOR SCHOOL OF EDUC	-	-	10,930	-	10,930
14	MARK SCOTT ROSENBAUM	PROFESSOR	-	-	7,826	2,831	10,657
15	NAHID VESALI MAHMOUD	ELPM DEPARTMENT HEAD	829	-	8,443	845	10,117
16	CAROLINE F STROBBE	PROFESSOR	-	-	9,991	-	9,991
17	MARK H MCKINNEY	PROFESSOR DEPARTMENT HEAD	-	-	6,735	2,390	9,125
18	MARIA JOSEFA HELLIN-GARCIA	PROFESSOR	-	-	8,603	350	8,953
19	CIARAN P TRAQUAIR	HEAD WOMENS SOCCER COACH	151	-	6,684	1,800	8,635
20	YUN-CHU TSAI	ASSOCIATE PROFESSOR	-	-	7,457	250	7,707
21	TIMOTHY AARON WOOD	ASSOCIATE PROFESSOR	-	-	7,669	-	7,669
22	SERHIY Y PONOMAROV	ASST PROFESSOR OF SUPPLY CHAIN MGMT	-	-	5,501	2,075	7,576
23	LINDA JOHNSON RIEDEL	RESEARCH ASSOCIATE	1,214	-	5,726	595	7,535
24	MARY K WATSON	ATHLETHIC ADMINISTRATOR	990	-	5,274	1,080	7,344
25	HAI MINH HOWARD MICHAEL HUYNH	PROFESSOR	864	-	6,238	-	7,102
	TRAVEL FOR OTHER EMPLOYEES		101,436	5,048	553,273	57,907	717,663
	TOTAL TRAVEL		**$ 108,927**	**$ 5,433**	**$ 795,258**	**$ 87,651**	**$ 997,269**
	COMPARATIVE TOTALS IN FY 2025		**$ 168,330**	**$ 35,461**	**$ 784,517**	**$ 211,484**	**$ 1,199,792**

TRAVEL SUMMARY

Citadel employee travel occurs primarily for academic purposes. College Professors and Deans make up nineteen of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for this type of travel were paid with grant funds. College Professors and Deans also lead various study abroad programs.

Aside from academic travelers, two of the college's athletic personnel are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining four top travelers for the college include the Director of Cadet Admissions who traveled for recruiting purposes, a Research Associate who traveled for grant funded research purposes, and two employees that traveled to attend various meetings and educational conferences.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**HEALTH AND HUMAN SERVICES, DEPARTMENT OF**
AGENCY RANK	**20**
AGENCY TOTAL	**888,454**
COMPARATIVE PRIOR YEAR TOTAL	**793,909**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM BROWN	PROGRAM COORDINATOR I	$ 18,959	$ -	$ -	$ -	$ 18,959
2	AMANDA DIANE WOLFENBARGER	PROGRAM COORDINATOR I	17,129	-	-	-	17,129
3	CONNIE EVANS GIBSON	EEMS PROGRAM SUPPORT	16,082	-	-	-	16,082
4	AMANDA PARKER	PROGRAM COORDINATOR I	12,931	-	-	-	12,931
5	ANGELA KELLERHOUSE	PROGRAM COORDINATOR I	12,369	100	-	-	12,469
6	JAMIE M FAVORITE	PROGRAM COORDINATOR I	12,136	-	-	-	12,136
7	TABATHA SPIRES	PROGRAM COORDINATOR I	10,291	-	-	-	10,291
8	HEATHER L RENO	PROGRAM COORDINATOR II	9,531	-	-	-	9,531
9	SHANNON N JOHNSON	PROGRAM COORDINATOR I	9,193	-	-	-	9,193
10	CARRIE L MAAS	PROGRAM COORDINATOR I	9,106	-	-	-	9,106
11	LEE ANNE WHETSELL	PROGRAM COORDINATOR I	8,951	-	-	-	8,951
12	JACKSON WARNER WILKENS	CHIEF EXTERNAL AFFAIRS OFFICER	1,897	595	4,382	1,352	8,227
13	BETTY J ROBERTS	PROGRAM COORDINATOR I	8,056	-	-	-	8,056
14	MARK T MCCARSON	PROGRAM MANAGER I	7,240	-	135	565	7,940
15	AMANDA R JONES	PROGRAM COORDINATOR I	7,933	-	-	-	7,933
16	JENNIFER MERKLE FREEMAN	ELIGIBILITY SPECIALIST II	7,851	-	-	-	7,851
17	MARGARET Y ALEWINE	PROGRAM MANAGER III	823	-	4,696	1,941	7,460
18	ALICIA FAITH STARKEY	ELIGIBILITY SPECIALIST II	7,260	-	-	-	7,260
19	YEE YANG	ELIGIBILITY SPECIALIST II	7,253	-	-	-	7,253
20	PATRICIA JONES	ELIGIBILITY SPECIALIST II	6,931	-	-	-	6,931
21	EMILY MAY STAWSKI	ELIGIBILITY SPECIALIST II	6,798	-	-	-	6,798
22	SYLVIA EYVONNE LEE	PROGRAM COORDINATOR I	6,519	-	-	-	6,519
23	SHERONNE WETTERICH	PROGRAM COORDINATOR II	6,312	-	-	-	6,312
24	VERTA M JOHNSON	PROGRAM COORDINATOR I	6,261	-	-	-	6,261
25	MICHAEL L WHITMAN	ELIGIBILITY SPECIALIST II	5,981	-	-	-	5,981
	TRAVEL FOR OTHER EMPLOYEES		538,400	22,676	71,321	18,497	650,894
	TOTAL TRAVEL		**$ 762,194**	**$ 23,371**	**$ 80,534**	**$ 22,355**	**$ 888,454**
	COMPARATIVE TOTALS IN FY 2025		**$ 649,424**	**$ 36,522**	**$ 78,872**	**$ 29,091**	**$ 793,909**

TRAVEL SUMMARY

In-state travel expenses are incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits as well as to perform assessments for home and community-based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Regional eligibility workers are also required to travel to multiple venues and attend mandatory training for the agency's eligibility system (Curam). Program staff travel when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees travel to complete professional training, certification requirements and to attend training programs located throughout the state.

Out of state travel expenses are incurred for the Agency Director, Deputies and other staff to attend out of state conferences regarding federal mandates, health care information technology, managed care, Medicaid eligibility and professional development.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**LAW ENFORCEMENT DIVISION, STATE**
AGENCY RANK	**21**
AGENCY TOTAL	**878,450**
COMPARATIVE PRIOR YEAR TOTAL	**679,629**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL D DILLON	LAW ENFORCEMENT OFFICER IV	$ -	$ 71,322	$ 318	$ 560	$ 72,200
2	JAMES B TALLON III	LAW ENFORCEMENT PILOT II	-	16,948	848	560	18,357
3	TAKIMA D TUCKER	LAW ENFORCEMENT OFFICER IV	6,855	-	8,511	-	15,366
4	REID M CRESWELL	EXEC PROTECTION SENIOR SPECIAL AGENT	2,373	-	11,166	-	13,539
5	ADAM H KEETER	LAW ENFORCEMENT OFFICER V	2,754	-	10,553	-	13,307
6	RICHARD R GREGORY	PROGRAM MANAGER IV	3,376	1,045	8,191	-	12,612
7	MARK A KEEL	AGENCY HEAD	4,853	1,092	5,805	-	11,751
8	GABRIEL DENIZARD	LAW ENFORCEMENT OFFICER IV	-	6,483	1,156	2,695	10,334
9	GRANT J ROARY II	LAW ENFORCEMENT OFFICER IV	134	-	9,578	-	9,712
10	RYAN T TRUSKEY	IT DIRECTOR II	3,047	198	6,270	81	9,597
11	RYAN J OWENS	LAW ENFORCEMENT OFFICER IV	5,974	-	3,224	-	9,198
12	MATTHEW D COWARD	PROGRAM MANAGER I	-	-	3,920	5,212	9,132
13	MADELYN B BAXLEY	CRIMINALIST I	-	-	4,835	3,890	8,725
14	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER VI	3,349	3,399	1,756	-	8,504
15	ANDREW B BEASLEY	LAW ENFORCEMENT OFFICER III	1,612	-	6,837	-	8,449
16	DAVID B GULLEY	LAW ENFORCEMENT OFFICER IV	331	-	4,774	3,270	8,374
17	SPENCER L STOERTZ	LAW ENFORCEMENT PILOT I	-	6,998	798	560	8,357
18	JENNIE M TEMPLE	LAW ENFORCEMENT OFFICER VI	283	-	6,928	695	7,906
19	KEENAN T JOHNSON	LAW ENFORCEMENT OFFICER III	206	1,650	4,164	1,675	7,695
20	CASEY K COLLIER	LAW ENFORCEMENT OFFICER IV	-	684	5,137	1,750	7,571
21	JAMES S COFFIN	HOMELAND SECURITY SAA SR CONSULTANT	4,943	815	1,632	-	7,390
22	PETER G BIROCHAK	LAW ENFORCEMENT PILOT II	-	6,998	-	260	7,258
23	PAUL J SANGUILIANO III	LAW ENFORCEMENT OFFICER IV	-	4,552	874	1,595	7,021
24	JOHN T BISHOP	LAW ENFORCEMENT PILOT I	-	6,998	-	-	6,998
25	JAMES D MATTOX JR	LAW ENFORCEMENT PILOT II	-	6,998	-	-	6,998
	TRAVEL FOR OTHER EMPLOYEES		180,227	114,328	195,173	82,372	572,099
	TOTAL TRAVEL		**$ 220,316**	**$ 250,508**	**$ 302,450**	**$ 105,176**	**$ 878,450**
	COMPARATIVE TOTALS IN FY 2025		**$ 156,052**	**$ 154,706**	**$ 292,767**	**$ 76,105**	**$ 679,629**

TRAVEL SUMMARY

The South Carolina Law Enforcement Division has travel expenditures for the following:

- Law Enforcement Operations
- Extraditions
- Executive Protection
- Information Technology
- Law Enforcement Training

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PUBLIC SAFETY, DEPARTMENT OF**
AGENCY RANK	**22**
AGENCY TOTAL	**863,837**
COMPARATIVE PRIOR YEAR TOTAL	**702,992**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DIRGEN C MAY	LAW ENFORCEMENT OFFICER V	$ 19,330	$ -	$ 11,514	$ -	$ 30,844
2	RUPERT B POPE	LAW ENFORCEMENT OFFICER VI	12,363	140	12,578	706	25,787
3	KEVIN H BOLAND	LAW ENFORCEMENT OFFICER IV	8,256	-	10,142	-	18,397
4	BRETT W LIND	LAW ENFORCEMENT OFFICER IV	7,410	-	7,743	-	15,152
5	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER IV	7,146	-	6,734	-	13,880
6	CRYSTAL LYVETTE SALLEY	PROGRAM MANAGER I	980	3,399	5,456	1,305	11,140
7	RONALD A HEITZENRATER	LAW ENFORCEMENT OFFICER VI	323	33	8,573	1,350	10,279
8	EMILY GRACE THOMAS	PROGRAM MANAGER II	737	2,150	4,555	2,090	9,533
9	JOHN T MANLEY	LAW ENFORCEMENT OFFICER VII	2,425	-	5,557	925	8,907
10	JOSEPH T MORF	LAW ENFORCEMENT OFFICER VI	1,140	354	5,633	1,635	8,762
11	TYLER DEVIN LANDRETH	LAW ENFORCEMENT OFFICER III	5,811	-	2,528	-	8,339
12	CONNOR W TAYLOR	LAW ENFORCEMENT OFFICER III	1,416	-	6,582	-	7,998
13	WILLIAM B KELLY	PROGRAM MANAGER II	3,706	-	3,555	515	7,776
14	JOYCE M MCCARTY	PROGRAM MANAGER II	3,320	337	2,658	730	7,045
15	JOSHUA F BROCK	LAW ENFORCEMENT OFFICER V	323	33	5,066	1,350	6,773
16	JUSTIN E ROGERS	LAW ENFORCEMENT OFFICER VI	713	354	4,459	1,210	6,736
17	JOSEPH R HODGE	LAW ENFORCEMENT OFFICER IV	1,671	-	4,983	-	6,654
18	ERIC LEWIS ABNEY	LAW ENFORCEMENT OFFICER IV	290	655	5,024	665	6,634
19	JONATHAN L TAYLOR	PROGRAM COORDINATOR II	2,603	1,286	2,031	650	6,570
20	TIMOTHY F BUSH	LAW ENFORCEMENT OFFICER V	767	270	3,787	1,706	6,531
21	JASON HUNTER SMOAK	LAW ENFORCEMENT OFFICER V	1,015	153	4,979	-	6,146
22	DWAYNE G BRUNSON	LAW ENFORCEMENT OFFICER VII	695	130	4,305	555	5,685
23	CHIMAN CHAN	LAW ENFORCEMENT OFFICER VI	-	-	4,989	665	5,654
24	NATHAN SETTLEMYRE	IT SECURITY ADMINISTRATOR	654	4,900	-	-	5,554
25	GUILLERMO A SANTIAGO	LAW ENFORCEMENT OFFICER II	-	-	5,536	-	5,536
	TRAVEL FOR OTHER EMPLOYEES		229,194	173,773	160,007	48,551	611,525
	TOTAL TRAVEL		**$ 312,289**	**$ 187,967**	**$ 298,973**	**$ 64,608**	**$ 863,837**
	COMPARATIVE TOTALS IN FY 2025		**$ 271,650**	**$ 115,408**	**$ 264,432**	**$ 51,502**	**$ 702,992**

TRAVEL SUMMARY

In FY26, law enforcement officers employed by the Department of Public Safety (DPS) worked as members of the Executive Protection Detail for the Governor's Office, which comprised of traveling across the United States to various events. Employee training has remained a priority for the Department. Financial personnel attended the Government Finance Officers Association of South Carolina's spring and fall conferences. The Highway Patrol sent a team of victim advocates to a National Organization of Victim Advocacy training event. One of these victim advocates was nominated to attend a leadership program offered by the Columbia Chamber of Commerce. Employees were enrolled in the Certified Public Manager and Associate Public Manager programs administered by the SC Department of Administration. Additionally, travel expenditures were incurred for officers attending specialized courses such as polygraph training, command leadership seminars, and canine certification courses.

The Office of Highway Safety and Justice Programs (OHSJP) and the State Transport Police (STP) are grant funded divisions within DPS and training for these employees are frequently required by their respective federal partners. OHSJP staff attended federal training courses on highway safety and program management, law enforcement seminars, and juvenile justice conferences. OHSJP employees also assisted with hosting the National Highway Traffic Safety Administration's Region 4 Law Enforcement Liaison Conference in Charleston. STP members attended the national commercial vehicle seminar, as well as several federal motor carrier training and safety classes throughout the year.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ATTORNEY GENERAL, OFFICE OF**
AGENCY RANK	**23**
AGENCY TOTAL	**753,537**
COMPARATIVE PRIOR YEAR TOTAL	**648,231**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUANA SAAVEDRA	PROGRAM COORDINATOR I	$ 16,000	$ 335	$ 1,062	$ 580	$ 17,976
2	JOEL A KOZAK	ATTORNEY IV	16,775	325	-	-	17,100
3	KEVIN DANIEL ATKINS	INVESTIGATOR V	5,388	526	10,869	-	16,783
4	CLARISSA NICOLE GUERRERO	ATTORNEY III	15,611	-	-	-	15,611
5	TIMOTHY B STEEN	ATTORNEY IV	3,807	325	7,518	3,085	14,734
6	GLYNNA REEVE FOGLE	PROGRAM COORDINATOR I	13,990	335	-	-	14,325
7	DUSTIN MICHAEL CURRIER	INVESTIGATOR IV	1,801	7,471	4,324	250	13,846
8	EARL DICKSON ALEWINE	INVESTIGATOR IV	5,587	1,560	6,119	-	13,267
9	DAVID W GRUBBS	INVESTIGATOR V	267	7,471	4,467	100	12,305
10	CAROL ATKINSON TARTE	INVESTIGATOR IV	1,049	7,491	3,164	100	11,804
11	SAVANNA MORGAN GOUDE	ATTORNEY IV	11,018	325	218	-	11,561
12	KYLEE MARCELLA KANEALEY	ATTORNEY II	10,933	600	-	-	11,533
13	NICHOLAS DAVID CARCHEDI	INVESTIGATOR IV	1,557	6,296	2,985	150	10,988
14	JASON EDWARD BRIDGES	ATTORNEY IV	8,558	325	-	-	8,883
15	JAMIE ELYSE JOHNSON	INVESTIGATOR IV	241	7,491	885	124	8,741
16	CODY LAMAR CASE	SENIOR AUDITOR	869	510	6,617	499	8,495
17	BLAKE SONNA KENNEDY	ATTORNEY III	1,257	-	6,415	790	8,462
18	TAMMY RENEE WOODLE	PROGRAM COORDINATOR I	7,104	-	608	675	8,386
19	CHRISTINA MARIE COLLER	PROGRAM COORDINATOR I	6,667	-	719	675	8,061
20	SYDNEY NICOLE WILLINGHAM	ATTORNEY II	7,312	325	-	-	7,637
21	EMILY J KLEBAR	ATTORNEY III	2,167	325	2,766	1,838	7,096
22	SARA HEATHER SAVITZ WEISS	ATTORNEY V	7,058	-	-	-	7,058
23	DANIELLE E DIXON	ATTORNEY IV	5,979	325	736	-	7,040
24	ELIZABETH MOORE BECKWITH	PROGRAM COORDINATOR I	2,372	676	2,679	1,085	6,812
25	LISA R COLLINS	AUDITS MANAGER I	-	900	3,475	2,185	6,560
	TRAVEL FOR OTHER EMPLOYEES		240,617	84,920	120,618	32,320	478,475
	TOTAL TRAVEL		**$ 393,982**	**$ 128,855**	**$ 186,245**	**$ 44,456**	**$ 753,537**
	COMPARATIVE TOTALS IN FY 2025		**$ 316,881**	**$ 92,778**	**$ 163,218**	**$ 75,354**	**$ 648,231**

TRAVEL SUMMARY

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY26, travel by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post-Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, Human Trafficking prosecution, Violence Against Women prosecution, and Crime Victim Services. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney's General Conferences, and other administrative training seminars.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**THE SENATE, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**24**
AGENCY TOTAL	**745,084**
COMPARATIVE PRIOR YEAR TOTAL	**624,029**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS C ALEXANDER	SENATOR	$ 27,734	$ -	$ -	$ 755	$ 28,489
2	J GREGORY HEMBREE	SENATOR	18,520	-	5,452	1,630	25,601
3	SEAN M BENNETT	SENATOR	17,670	-	3,668	755	22,093
4	HARVEY S PEELER JR	SENATOR	21,749	-	-	-	21,749
5	BRIAN R ADAMS	SENATOR	14,225	-	4,781	1,255	20,262
6	CLARENCE R TURNER III	SENATOR	14,337	-	4,722	755	19,814
7	DEON T TEDDER	SENATOR	14,675	-	3,082	895	18,652
8	THOMAS C DAVIS	SENATOR	17,789	-	-	-	17,789
9	RONNIE A SABB	SENATOR	13,708	-	3,110	755	17,574
10	GEORGE E CAMPSEN III	SENATOR	15,265	-	1,837	-	17,101
11	MARGIE BRIGHT MATTHEWS	SENATOR	12,893	-	2,378	1,790	17,062
12	JASON THOMAS ELLIOTT	SENATOR	14,080	-	1,844	755	16,679
13	LUKE A RANKIN	SENATOR	16,549	-	-	-	16,549
14	KENT M WILLIAMS	SENATOR	13,636	-	2,591	-	16,227
15	DANIEL B VERDIN III	SENATOR	13,635	-	1,854	500	15,988
16	LAWRENCE K GROOMS	SENATOR	12,581	-	2,041	1,255	15,877
17	THOMAS D CORBIN	SENATOR	15,212	-	-	-	15,212
18	MATTHEW WAYNE LEBER	SENATOR	14,171	-	512	-	14,683
19	R MICHAEL JOHNSON JR	SENATOR	14,339	-	-	-	14,339
20	JOHNATHAN MICHAEL REICHENBACH	SENATOR	12,686	-	1,589	-	14,275
21	KARL B ALLEN	SENATOR	14,192	-	-	-	14,192
22	STEPHEN L GOLDFINCH	SENATOR	13,988	-	-	-	13,988
23	RICHARD J CASH	SENATOR	13,953	-	-	-	13,953
24	SHANE R MARTIN	SENATOR	13,443	-	-	500	13,943
25	ALLEN N BLACKMON	SENATOR	12,954	-	531	447	13,932
	TRAVEL FOR OTHER EMPLOYEES		165,677	6,905	106,033	30,450	309,064
	TOTAL TRAVEL		**$ 549,658**	**$ 6,905**	**$ 146,024**	**$ 42,497**	**$ 745,084**
	COMPARATIVE TOTALS IN FY 2025		**$ 493,453**	**$ 6,258**	**$ 97,661**	**$ 26,657**	**$ 624,029**

TRAVEL SUMMARY

The South Carolina Senate travel for FY 2026 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence and/or reportable subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, reportable subsistence payments, subsistence payments and per diem payments for the date claimed. Of the reported members, the Senate had senators attending the National Conference of State Legislature Meeting in Boston, the Southern Legislative Conference in Birmingham, the NCOIL Meeting in Chicago, the Southern Legislative Conference Leaders Meeting in Key West, the NCSL Winter Forum in Amelia Island, the NCSL Fall Forum in Hawaii, the NCSL Summer Forum in Slovenia, the NCSL Summit in Louisville, the CSG Conference in Chicago, the Pro-Family Leg Network Conference in DC, and the Natl Assembly of Sportsmen's Caucuses Meeting in Memphis and a Helios Leg Software Demonstration in Phoenix. There is also some in-state conference travel.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ENVIRONMENTAL SERVICES, DEPARTMENT OF**
AGENCY RANK	**25**
AGENCY TOTAL	**702,892**
COMPARATIVE PRIOR YEAR TOTAL	**644,065**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MYRA C REECE	AGENCY HEAD	$ 2,229	$ 456	$ 5,772	$ 1,643	$ 10,101
2	TIMOTHY E KINNEY	PROGRAM MANAGER II	2,039	2,860	2,990	1,101	8,990
3	NATHANIEL L GAUTHIER	PROGRAM MANAGER I	1,199	-	6,846	715	8,760
4	JOHN MCMILLAN MCCAIN	PROGRAM MANAGER I	-	-	6,671	1,310	7,981
5	SUSAN BUTTS JACKSON	PROGRAM MANAGER II	-	-	5,389	1,865	7,254
6	KIMBERLEY M NOONAN	PROGRAM MANAGER I	1,229	-	4,621	80	5,930
7	REESE ARWEN STONEBRAKER	ENVIRONMENTAL/HEALTH MANAGER II	1,184	-	4,552	100	5,835
8	KEVIN ERIC BUNN	ADMINISTRATIVE MANAGER II	5,358	298	176	-	5,833
9	BRANDON LEE JOHNSON	ENVIRONMENTAL/HEALTH MANAGER II	1,175	-	3,922	675	5,772
10	HENRY J PORTER	DPTY/DIV DIRECTOR - EXEC COMP	843	-	4,274	615	5,732
11	SOPHIA ANNA GRIMSLEY	PROGRAM MANAGER I	273	913	2,933	1,482	5,602
12	ANN R CLARK	PROGRAM MANAGER III	838	-	3,511	1,050	5,400
13	CHRISTOPHER M STOUT	PROGRAM MANAGER III	910	274	3,500	470	5,154
14	KYLE JOSEPH ZAJACZKOWSKI	ENVIRONMENTAL/HEALTH MANAGER II	-	-	3,900	1,085	4,985
15	ROBIN S MACK	PROGRAM MANAGER II	1,148	320	2,389	1,001	4,858
16	WAYNE JON SHEALY	PROGRAM MANAGER II	478	380	2,984	920	4,762
17	MICHAEL J SPRADLIN	PROGRAM MANAGER I	-	-	3,617	920	4,537
18	RHONDA B THOMPSON	PROGRAM MANAGER III	203	318	3,395	580	4,496
19	STEVEN C FOX	ENVIRONMENTAL/HEALTH MANAGER III	4,374	-	115	-	4,489
20	CAITLIN REBECCA SMITH	ENVIRONMENTAL/HEALTH MANAGER II	20	260	3,072	923	4,275
21	KYLE STEVEN ALTADONNA	ENVIRONMENTAL/HEALTH MANAGER II	-	610	2,601	1,060	4,271
22	ELIZABETH CAROLINE PODMORE	ENVIRONMENTAL/HEALTH MANAGER III	955	-	3,256	-	4,211
23	MICHAEL E HAYES	PROGRAM MANAGER II	631	-	2,496	1,001	4,129
24	SEAN M BRIGGS	IT DIRECTOR II	434	156	2,221	1,290	4,101
25	RYAN JAMES MISKIN	CHEMIST III	780	-	1,083	2,195	4,058
	TRAVEL FOR OTHER EMPLOYEES		139,582	165,666	190,880	65,246	561,375
	TOTAL TRAVEL		**$ 165,884**	**$ 172,511**	**$ 277,169**	**$ 87,328**	**$ 702,892**
	COMPARATIVE TOTALS IN FY 2025		**$ 155,772**	**$ 125,726**	**$ 289,521**	**$ 73,047**	**$ 644,065**

TRAVEL SUMMARY

Department of Environmental Services (DES) employees are required to travel as part of their jobs to provide inspections and other oversight activities for the protection our environment. Travel is also needed to assure adequate training for staff to provide services. Some of the services we provide in the state's 46 counties include inspections of water and sewer systems, environmental waste sites, septic tanks, x-ray facilities, and privately owned dams.

Each out-of-state trip on agency business by a DES employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency and the State of SC. Employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various organizations related to specific programs or services. They are called upon for their leadership and expertise. Further, many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners and to meeting with Federal officials. Some of these federal-sponsored training sessions are required for our staff to attend. Through collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's environmental programs.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SOUTH CAROLINA STATE UNIVERSITY**
AGENCY RANK	**26**
AGENCY TOTAL	**691,082**
COMPARATIVE PRIOR YEAR TOTAL	**520,962**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVION PETTY	DIRECTOR OF ADMISSIONS	$ 67	$ 150	$ 48,788	$ 6,783	$ 55,788
2	KEMBERLY GREEN	ASSOC VP, INSTITUTIONAL ADVANCEMENT	3,343	-	23,726	7,627	34,696
3	JOHN LEE JR	VP OF INSTITUTIONAL ADVANCEMENT	1,168	-	32,102	-	33,271
4	DEMETRIUS CHATMAN	ACTING DIRECTOR	500	1,418	11,219	18,369	31,506
5	ALEXANDER CONYERS	PRESIDENT	2,109	-	20,301	-	22,410
6	MATTHEW GUAH	DEPARTMENT CHAIR	649	-	10,988	4,210	15,846
7	SEEUNG OH	ASSISTANT PROFESSOR	372	-	9,950	3,529	13,851
8	DANA SMITH	DIRECTOR OF ALUMNI AFFAIRS/ENGAGEMENT	1,053	-	12,480	-	13,532
9	BRIDGET STATEN	PROFESSOR	191	625	10,930	1,771	13,517
10	MICHELLE PRIESTER	PROFESSOR	178	-	9,733	1,892	11,803
11	JARELLE REDDEN	ASSISTANT BASKETBALL COACH	94	-	11,279	15	11,388
12	STEVEN GETHERS	PROGRAM COORDINATOR	525	-	8,516	1,199	10,240
13	RAHEEM WALLER	ASSISTANT MENS BASKETBALL COACH	223	-	7,219	2,205	9,648
14	JUDITH MWAKALONGE	RESEARCHER	1,233	-	3,207	4,609	9,049
15	CARDAN WILLIAMS	MAJOR GIFTS OFFICER	1,438	-	7,426	-	8,864
16	KRYSTAL SINGLETARY	PROJECT MANAGER	457	-	6,925	200	7,582
17	AUBRAI BRAILEY	ASSISTANT DIRECTOR - DEVELOPMENT	394	-	7,150	-	7,543
18	AMAURI ALLEN	MARKETING MANAGER	23	-	7,244	-	7,268
19	ED SIMMONS	DIR, CORPORATE / FOUNDATION RELATIONS	1,496	-	5,282	-	6,778
20	DEBRA MCALISTER	PROJECT MANAGER	508	-	5,792	-	6,300
21	RHONDA HAYES	DIRECTOR	13	-	6,204	-	6,217
22	TAMMARA THOMAS	PROFESSOR	224	-	5,952	-	6,176
23	KAY ROBINSON	PUBLIC INFORMATION DIRECTOR II	734	-	5,158	-	5,892
24	DOMINIQUE ROLLE	ASSISTANT DIRECTOR	-	-	1,090	4,395	5,485
25	RUTH HODGES	DEAN, LIBRARY AND INFORMATION SERVICES	1,119	-	3,933	405	5,457
	TRAVEL FOR OTHER EMPLOYEES		62,042	18,908	245,969	4,056	330,976
	TOTAL TRAVEL		**$ 80,156**	**$ 21,101**	**$ 528,561**	**$ 61,264**	**$ 691,082**
	COMPARATIVE TOTALS IN FY 2025		**$ 46,548**	**$ 15,551**	**$ 413,635**	**$ 45,227**	**$ 520,962**

TRAVEL SUMMARY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**COMMERCE, DEPARTMENT OF**
AGENCY RANK	**27**
AGENCY TOTAL	**678,388**
COMPARATIVE PRIOR YEAR TOTAL	**569,400**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CRISTINA PAREDES	PROGRAM DIRECTOR - EXEC COMP	$ 5,550	$ 1,048	$ 45,156	$ 6,353	$ 58,106
2	WILLIAM JONATHAN BAGGETT	ECONOMIC DEVELOPMENT MANAGER II	3,690	494	32,098	3,695	39,976
3	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER II	4,901	3,900	23,229	5,045	37,075
4	TERESA CAROLYN POWERS	PROGRAM MANAGER III	3,208	799	16,818	7,148	27,973
5	GEORGE KIRK JOHN JEBAILY	PROGRAM MANAGER I	1,089	70	13,813	9,945	24,917
6	HARRIET R GUPTON	PROGRAM MANAGER II	4,489	1,139	12,759	2,390	20,777
7	ANNIE CAGGIANO	PROGRAM DIRECTOR - EXEC COMP	908	-	15,434	2,298	18,640
8	JULIE ANN TRACY KUNKLE	PROGRAM DIRECTOR - EXEC COMP	3,283	573	9,561	1,400	14,817
9	HARRY M LIGHTSEY	AGENCY HEAD	2,745	519	10,171	600	14,036
10	SNEHA SAIRAM	STATISTICIAN III	5,622	1,612	2,010	4,092	13,335
11	JOHN CAMERON TRINGALI	ECONOMIC DEVELOPMENT OFFICER II	2,117	494	8,449	2,045	13,105
12	CHARLES T CAMPBELL	ECONOMIC DEVELOPMENT MANAGER I	1,248	559	7,024	4,250	13,082
13	JOHN M HENDRICK	PROGRAM MANAGER III	2,434	655	9,953	-	13,042
14	SHAYAUNA ALEXUS RODERICK	PUBLIC INFORMATION DIRECTOR I	2,289	900	2,398	6,593	12,180
15	EMILIO S BECERRA	STATISTICIAN III	1,829	4,050	2,843	2,727	11,449
16	ASHELY DANIELLE TEASDEL	CHIEF OF STAFF - EXEC COMP	576	551	9,531	750	11,408
17	CARLA MARQUES EDWARDS	ECONOMIC DEVELOPMENT MANAGER I	1,065	422	9,788	-	11,275
18	DANIEL EDWARD BEATY	ECONOMIC DEVELOPMENT MANAGER I	1,831	-	6,859	2,188	10,878
19	AMANDA D LUCAS	ECONOMIC DEVELOPMENT MANAGER I	4,402	379	3,790	1,895	10,466
20	S CLARKE THOMPSON	ECONOMIC DEVELOPMENT MANAGER I	3,122	344	6,328	625	10,419
21	LORI B ADLER	HUMAN RESOURCES DIRECTOR II	498	3,056	5,126	1,643	10,323
22	ALLYSON BARBIER	ECONOMIC DEVELOPMENT OFFICER II	1,412	75	6,529	1,995	10,011
23	WILLIAM E COGDILL	ECONOMIC DEVELOPMENT MANAGER I	7,230	1,535	1,178	48	9,991
24	MATTHEW S ELVINGTON	ECONOMIC DEVELOPMENT OFFICER II	9,285	-	-	-	9,285
25	TAMMIE Y GREENE	PROGRAM MANAGER I	5,957	2,860	-	-	8,817
	TRAVEL FOR OTHER EMPLOYEES		115,168	45,072	61,751	21,018	243,009
	TOTAL TRAVEL		**$ 195,946**	**$ 71,104**	**$ 322,595**	**$ 88,742**	**$ 678,388**
	COMPARATIVE TOTALS IN FY 2025		**$ 155,140**	**$ 58,338**	**$ 311,410**	**$ 44,512**	**$ 569,400**

TRAVEL SUMMARY

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote economic development for South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**MIDLANDS TECHNICAL COLLEGE**
AGENCY RANK	**28**
AGENCY TOTAL	**662,949**
COMPARATIVE PRIOR YEAR TOTAL	**543,477**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TARA HOLMON	DIRECTOR OF TALENT SEARCH	$ 2,178	$ 1,255	$ 8,515	$ 2,779	$ 14,727
2	ERIC GOFF	DEAN OF STEM	1,043	3,163	5,748	690	10,645
3	SHEILA SMITH	ASSOC VICE PRESIDENT BUSINESS AFFAIRS	317	1,521	4,646	3,961	10,445
4	ANGELA WILLIAMS	DIRECTOR OF STUDENT FINANCIAL SERVICES	986	-	8,966	-	9,952
5	CALEB FULWOOD	ACADEMIC PROGRAM DIRECTOR, WELDING	-	-	8,737	-	8,737
6	ERNEST OREE	DIRECTOR OF STUDENT SUPPORT SERVICES	426	175	4,768	3,309	8,678
7	KIMBERLY FURRY	ADMIN COORD, OFFICE OF THE PRESIDENT	1,979	790	1,635	3,675	8,079
8	QUIANNA LAVANT	DEAN OF STUDENT AFFAIRS	926	250	5,492	1,400	8,068
9	LAUREN HOLLAND	VICE PROVOST, CORPORATE & CONT EDUC	4,005	666	1,719	1,450	7,840
10	FREDDIRECIA ROBERTSON	ADMINISTRATIVE SPECIALIST, TALENT SEARCH	1,834	615	4,037	1,125	7,611
11	JUSTIN COURTNEY	ACAD PROGRAM DIRECTOR, AUTOMOTIVE	1,518	-	5,613	90	7,220
12	JOSHUA SMITH	PROFESSOR, WELDING	183	895	6,036	-	7,114
13	JASON WARREN	ACAD PROG DIR, COMMERCIAL GRAPHICS	1,449	-	5,549	-	6,999
14	JAMES KLOS	ACADEMIC PROGRAM DIRECTOR, HVAC	72	-	6,322	-	6,394
15	KEVIN STUART	PROFESSOR, ENGINEERING TECHNOLOGY	835	250	3,412	1,351	5,848
16	RAY THOMAS	DEAN, SCHOOL OF BUSINESS & AMST	831	250	4,631	-	5,713
17	GINA POLIZZI	DIR OF ACADEMIA AND CAREER ADVISING	1,298	300	2,881	1,170	5,649
18	SHAREE WASHINGTON	RECRUITMENT COORD, TALENT SEARCH	494	-	4,579	475	5,547
19	GARY SHANNON	ACAD PROGRAM DIRECTOR, MACHINE TOOL	135	-	5,212	-	5,347
20	MICHAEL MOTYKA	ENROLLMENT SYSTEMS & INSIGHTS ANALYST	-	-	3,860	1,375	5,235
21	BENJAMIN GASTON	EXEC DIR OF PROG, CORPORATE & CONT EDUC	1,805	335	2,154	900	5,194
22	JIMMY GLEATON	ASSISTANT CHIEF OF POLICE	2,176	-	2,957		5,132
23	CHARLENE BOLTON	DIRECTOR OF EDUCATION OPPORTUNITY CTR	717	2,824	1,484	-	5,024
24	DERRAH CASSIDY	ASSOC VP OF ENROLLMENT MGMT SERVICES	1,752	250	2,987	-	4,989
25	ELAINE MCLEOD	PROFESSOR, INFORMATION TECHNOLOGY	315	-	4,549	-	4,864
	TRAVEL FOR OTHER EMPLOYEES		191,279	38,524	214,284	37,809	481,896
	TOTAL TRAVEL		**$ 218,551**	**$ 52,063**	**$ 330,776**	**$ 61,559**	**$ 662,949**
	COMPARATIVE TOTALS IN FY 2025		**$ 174,132**	**$ 37,110**	**$ 252,606**	**$ 79,629**	**$ 543,477**

TRAVEL SUMMARY

Midlands Technical College serves approximately 13,000 credit and approximately 12,000 noncredit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS**
AGENCY RANK	**29**
AGENCY TOTAL	**657,659**
COMPARATIVE PRIOR YEAR TOTAL	**639,591**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALEXANDER LORENZ	ASSOCIATE PROFESSOR	$ 6,629	$ -	$ 43,700	$ -	$ 50,329
2	BENNIE HARRIS	CHANCELLOR	3,300	-	9,480	3,130	15,910
3	CARL LONG	VICE CHANCELLOR	1,495	-	9,642	-	11,137
4	MOLLY GLICK	ATHLETICS COACH	681	-	9,554	-	10,235
5	ELAINE MARSHALL	PROGRAM MANAGER III	6,403	-	3,592	-	9,995
6	TONYA MEDDERS	ATHLETICS COACH	-	-	9,686	-	9,686
7	DONETTE STEWART	VICE CHANCELLOR	4,061	-	5,468	-	9,529
8	JOSHUA RUPPEL	PROFESSOR	3,165	-	5,759	-	8,924
9	LYDA KISER	PROGRAM MANAGER I	305	-	8,398	-	8,703
10	PATRICK GREY	ATHLETICS COACH	4,431	-	4,018	-	8,449
11	TIERNEY BATES	VICE CHANCELLOR	-	-	8,251	-	8,251
12	PAMELA STEINKE	SENIOR VICE CHANCELLOR	573	-	5,557	1,589	7,719
13	AMANDA KARLS	STATISTICIAN III	1,641	195	4,959	650	7,445
14	ONANWA EGBUE	PROFESSOR	-	-	4,841	2,480	7,321
15	TINA HERZBERG	PROFESSOR	2,930	85	3,457	734	7,206
16	ZACHARY STEWART	NETWORK ADMINISTRATOR	-	-	7,183	-	7,183
17	MATTHEW MARTIN	ATHLETICS DIRECTOR	180	-	6,429	325	6,934
18	BRYAN PACK	ATHLETICS COACH	-	-	6,846	-	6,846
19	JASON WILLIAMS	ATHLETICS COACH	445	-	5,680	150	6,275
20	BRUCE SUDDETH	PROGRAM MANAGER I	3,887	-	2,320	-	6,207
21	SAMUEL ODELL	ATHLETICS COACH	784	-	5,084	-	5,868
22	RUTH MCCUTCHEON	LIBRARIAN	2,412	-	3,402	-	5,814
23	SHARDA JACKSONSMITH	ASSOCIATE PROFESSOR	-	-	5,461	-	5,461
24	LORI JANSANTE	GRANTS ADMINISTRATOR I	3,596	-	1,386	-	4,982
25	COREY NICHOLS	ADMINISTRATIVE ASSISTANT	-	-	4,925	-	4,925
	TRAVEL FOR OTHER EMPLOYEES		110,611	3,713	272,056	29,945	416,325
	TOTAL TRAVEL		**$ 157,529**	**$ 3,993**	**$ 457,134**	**$ 39,003**	**$ 657,659**
	COMPARATIVE TOTALS IN FY 2025		**$ 136,443**	**$ 5,043**	**$ 451,956**	**$ 46,149**	**$ 639,591**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE**
AGENCY RANK	**30**
AGENCY TOTAL	**633,659**
COMPARATIVE PRIOR YEAR TOTAL	**631,728**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEEPAK BHERE	ASSISTANT PROFESSOR	$ -	$ -	$ 13,737	$ 772	$ 14,509
2	GERALD HARMON	DEAN	1,945	129	6,394	4,350	12,818
3	LEONARDO BONILHA	ASSOCIATE DEAN	710	-	8,840	2,835	12,385
4	ALYSSA FENCELDAVILA	DEVELOPMENT OFFICER I	2,960	-	8,956	-	11,916
5	ALIYAH MONIQUE LITTLE	EDUCATIONAL SPECIALIST	10,721	-	-	-	10,721
6	RACHELL JOHNSON	PROGRAM MANAGER I	3,085	-	7,318	-	10,403
7	KEVIN BENNETT	PROFESSOR	978	-	8,852	-	9,830
8	ALAN SECHTIN	CLINICAL ASSOCIATE PROFESSOR	76	-	9,571	-	9,647
9	LISA KNIGHT	CLINICAL ASSOCIATE PROFESSOR	-	-	8,324	1,200	9,524
10	OMME-SALMA RAHEMTULLAH	PROGRAM MANAGER II	704	-	7,941	-	8,645
11	LAENA PERNOMIAN	RESEARCH ASSISTANT PROFESSOR	-	-	8,342	-	8,342
12	ANA POCIVAVSEK	ASSOCIATE PROFESSOR	-	-	7,540	760	8,300
13	JAMES MCMAHON	CLINICAL ASSISTANT PROFESSOR	3,734	430	2,947	1,185	8,296
14	COLIN EVANS	ASSISTANT PROFESSOR	-	-	8,267	-	8,267
15	MANIKANDAN PALRASU	RESEARCH ASSISTANT PROFESSOR	-	-	6,411	1,800	8,211
16	JACK GOLDSMITH	CLINICAL PROFESSOR	-	-	6,342	1,700	8,042
17	ALANTI PRICE	ADMINISTRATIVE MANAGER I	3,680	-	4,318	-	7,998
18	MITZI NAGARKATTI	PROFESSOR	-	-	6,552	1,245	7,797
19	NIKITA STANLEY	PROGRAM COORDINATOR I	-	-	7,727	-	7,727
20	JAMES ORR	ASSOCIATE DEAN	-	-	7,720	-	7,720
21	MARTIN MORAD	PROFESSOR	-	-	7,218	-	7,218
22	LEONARDO BONILHA	ASSOCIATE DEAN	-	-	6,482	535	7,017
23	FIONA HOLLIS	ASSISTANT PROFESSOR	-	-	5,849	960	6,809
24	RITA DIXON	CLINICAL ASSOCIATE PROFESSOR	-	-	6,405	325	6,730
25	SLOAN LINCKS	PROGRAM MANAGER I	4,813	-	1,917	-	6,730
	TRAVEL FOR OTHER EMPLOYEES		121,233	4,315	240,144	42,365	408,057
	TOTAL TRAVEL		**$ 154,639**	**$ 4,874**	**$ 414,114**	**$ 60,032**	**$ 633,659**
	COMPARATIVE TOTALS IN FY 2025		**$ 152,567**	**$ 2,430**	**$ 421,424**	**$ 55,307**	**$ 631,728**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PARKS, RECREATION & TOURISM, DEPARTMENT OF**
AGENCY RANK	**31**
AGENCY TOTAL	**626,520**
COMPARATIVE PRIOR YEAR TOTAL	**614,283**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	$ 10,424	$ 1,988	$ 29,695	$ -	$ 42,108
2	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER II	9,557	430	16,475	960	27,421
3	AMY D DUFFY	CHIEF OF STAFF	8,474	430	13,957	75	22,935
4	TYLER R BLAKEWOOD	BUILDING/GROUNDS SUPERVISOR II	14,837	-	-	-	14,837
5	NATHANIEL SHULL	GENERAL MAINTENANCE TECHNICIAN II	14,657	-	-	-	14,657
6	BRIEANNA LEE LOGUE	ECONOMIC DEVELOPMENT OFFICER I	45	430	13,934	-	14,409
7	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	13,573	-	-	-	13,573
8	HEATHER DANIELLE HARLEY	PROGRAM COORDINATOR I	6,664	5,380	1,500	-	13,544
9	MATTHEW T STORM	ECONOMIC DEVELOPMENT MANAGER I	3,214	430	6,332	3,425	13,401
10	DEVYN MCDOWELL WHITMIRE	PROGRAM MANAGER I	4,672	430	5,431	960	11,493
11	JAYNE B BAKER	PUBLIC INFORMATION DIRECTOR II	5,835	430	4,617	-	10,882
12	LEO P BAKER	PROGRAM COORDINATOR II	3,766	430	4,511	960	9,667
13	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	7,101	714	926	475	9,216
14	DEVON M HARRIS	PROGRAM MANAGER I	1,383	430	6,219	960	8,992
15	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT MANAGER I	1,035	1,469	2,791	2,029	7,324
16	FREDERICK SUMMERS	TOURISM MANAGER	7,234	-	-	-	7,234
17	JUSTIN E HANCOCK	PROGRAM MANAGER II	2,523	430	3,309	960	7,223
18	MIKAELA C OWENS	PROGRAM COORDINATOR I	3,354	835	2,813	-	7,002
19	SHELBY N BOULINEAU	TOURISM MANAGER	4,533	-	1,900	-	6,433
20	WILLIAM C BURK	BUILDING/GROUNDS SUPERVISOR II	5,719	284	-	-	6,003
21	JONATHAN A GREIDER	PROGRAM MANAGER I	2,110	220	1,616	1,946	5,892
22	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	5,826	-	-	-	5,826
23	DAWN MOORE SMITH	TOURISM MANAGER	5,802	-	-	-	5,802
24	EMILY H FRIERSON	EXECUTIVE ASSISTANT III	3,810	729	1,188	-	5,726
25	JOY E RAINTREE	PROGRAM MANAGER III	2,159	714	1,981	830	5,685
	TRAVEL FOR OTHER EMPLOYEES		218,431	48,411	48,616	13,779	329,236
	TOTAL TRAVEL		**$ 366,736**	**$ 64,614**	**$ 167,812**	**$ 27,359**	**$ 626,520**
	COMPARATIVE TOTALS IN FY 2025		**$ 403,763**	**$ 49,973**	**$ 131,338**	**$ 29,210**	**$ 614,283**

TRAVEL SUMMARY

The Department of Parks, Recreation & Tourism has several program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state with many travel/tourism organizations. SCPRT also manages the Welcome Centers at the interstate entry points into South Carolina and centrally on I-95 which requires extensive travel.

The Parks and Recreation Development Fund, Recreational Trails program, and the Land and Water Conservation Fund works throughout the state to conduct required inspections, meet with applicants for site reviews, work with local communities on the development of recreational facilities, etc. The central operations of the State Park Service must travel to the State Parks to oversee operations, personnel issues, attend meetings, ensure safety, and upkeep standards. The State Park Service employs a construction and maintenance staff that travels the state performing new construction, renovations, and repairs throughout the park system.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**MOTOR VEHICLES, DEPARTMENT OF**
AGENCY RANK	**32**
AGENCY TOTAL	**612,836**
COMPARATIVE PRIOR YEAR TOTAL	**621,023**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MEGAN ASHLEE JACOBS	PROGRAM COORDINATOR I	$ -	$ -	$ 14,004	$ -	$ 14,004
2	COURTNEY SHERARD SAXON	DPTY/DIV DIRECTOR - EXEC COMP	-	4,950	2,020	3,165	10,135
3	KEVIN A SHWEDO	AGENCY HEAD	1,110	-	6,072	1,400	8,582
4	TYRESHA NICOLE BOYD	PROGRAM MANAGER I	-	-	6,292	575	6,867
5	KARL L MCCLARY	DPTY/DIV DIRECTOR - EXEC COMP	166	-	3,535	1,603	5,303
6	EILEEN T GRIFFIN	EXECUTIVE ASSISTANT I	-	-	5,008	-	5,008
7	JESSICA ANNE TOMLIN	SENIOR AUDITOR	-	-	2,175	2,300	4,475
8	DEBORAH KAYE MANGELS	IT DIRECTOR II	252	178	2,913	500	3,843
9	TARA MELISSA EDWARDS-VITOLLO	ATTORNEY (TEMPORARY)	3,817	-	-	-	3,817
10	ASHTEN BRAY HICKEY	PROGRAM COORDINATOR II	2,584	-	1,094	-	3,679
11	ROBERT L BAILES	CHIEF OF STAFF - EXEC COMP	-	-	2,793	650	3,443
12	SHEENA MARGUREITTA KRUGER	LICENSE EXAMINER II	3,421	-	-	-	3,421
13	BRIAN LEE CARLSON	DPTY/DIV DIRECTOR - EXEC COMP	-	-	1,404	1,785	3,189
14	JENNIFER JOANNE JONES	LICENSE EXAMINER II	3,146	-	-	-	3,146
15	DENEEN ROSE BULLOCK	LICENSE EXAMINER II	3,039	-	-	-	3,039
16	MELISSA DIANE LEE	LICENSE EXAMINER II	3,030	-	-	-	3,030
17	KAYLIN ALEXIS WATKINS	LICENSE EXAMINER II	3,025	-	-	-	3,025
18	SAMANTHA MARIE TROELLER	ADMINISTRATIVE SPECIALIST II	1,682	-	1,338	-	3,020
19	ELDON GERALD BAILEY	LICENSE EXAMINER II	2,996	-	-	-	2,996
20	STEVEN ROY FARRELL	DPTY/DIV DIRECTOR - EXEC COMP	-	-	2,311	650	2,961
21	RONALD V PUCCINELLI	IT DIRECTOR I	-	-	2,191	740	2,931
22	JANINE A WHITNEY	PROGRAM COORDINATOR II	2,914	-	-	-	2,914
23	BOBBI M JACOBS	PROGRAM MANAGER II	130	-	1,660	1,025	2,815
24	SHAYLA LATESA HARRIS	PROGRAM COORDINATOR II	-	2,150	331	290	2,771
25	SHANYLA ESSENCE MACK	LICENSE EXAMINER II	2,761	-	-	-	2,761
	TRAVEL FOR OTHER EMPLOYEES		445,586	16,435	31,822	7,818	501,661
	TOTAL TRAVEL		**$ 479,660**	**$ 23,713**	**$ 86,962**	**$ 22,501**	**$ 612,836**
	COMPARATIVE TOTALS IN FY 2025		**$ 451,787**	**$ 38,350**	**$ 110,676**	**$ 20,210**	**$ 621,023**

TRAVEL SUMMARY

In carrying out its mission, the Department is responsible for administering, monitoring, and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations and attend training out-of-state related to these programs. In addition, the Department of Motor Vehicles executive management serves on various committees and boards within these programs as well as the American Association of Motor Vehicle Administrators which require attendance at various meetings and conferences held around the country, as well as other vendor meetings as needed.

The Department of Motor Vehicles has a continued commitment to train our employees in the laws, rules, and regulations which govern our Agency. The Agency accomplishes this through the training provided by internal training staff and in some instances requires the statewide branch offices to travel to attend training. The department also has employees which can be utilized to aid other branch offices as needed during peak seasons.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**WINTHROP UNIVERSITY**
AGENCY RANK	**33**
AGENCY TOTAL	**611,526**
COMPARATIVE PRIOR YEAR TOTAL	**706,651**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENT K WOODFILL	ASSOCIATE PROFESSOR SOC ANTHROPOLGY	$ -	$ -	$ 16,697	$ 230	$ 16,927
2	KIMBERLY WILSON	ABC PROJECT DIRECTOR	10,468	-	3,552	-	14,020
3	AUTHUR L PICKNEY	CERRA PROGRAM FACILITATOR OF SC	13,713	-	-	-	13,713
4	LAUREN KOHUT	ASST PROFESSOR ENVIRONMENTAL STUDIES	-	-	12,931	-	12,931
5	MICHAEL W FLEMING	CERRA PROGRAM FACILITATOR OF SC	11,679	-	-	-	11,679
6	EDWARD SERNA	PRESIDENT	9,597	-	1,164	-	10,762
7	MEREDITH B DANTZLER	CERRA PROGRAM FACILITATOR OF SC	9,430	-	-	-	9,430
8	CARRIE Y SIMPSON	CERRA PROGRAM FACILITATOR OF SC	9,298	-	-	-	9,298
9	SUZANNE T KOTY	CERRA PROGRAM FACILITATOR OF SC	8,103	-	-	-	8,103
10	MICHELLE SWEATMAN	TEACHING FELLOWS DIRECTOR	8,090	-	-	-	8,090
11	BETH COSTNER	DEAN COLLEGE OF EDUCATION	1,036	-	6,372	-	7,408
12	JENNIFER TINNENY	CERRA PROGRAM FACILITATOR OF SC	6,912	-	-	-	6,912
13	STEVEN CONRAD	ADMISSIONS COUNSELOR	5,320	-	1,528	-	6,848
14	STACY P MARTIN	ASST PROFESSOR COUNSELING LEADERSHIP	2,265	-	3,726	675	6,666
15	CAROL HASTINGS	ADMISSIONS COUNSELOR	5,150	-	1,310	-	6,460
16	WILLIS LEWIS	MCNAIR ADVISORY BD INTERIM DIR ACC FIN	-	-	5,452	925	6,377
17	LINDSAY YEARTA	CERRA EXECUTIVE DIRECTOR	6,278	-	39	-	6,317
18	ROSEMARY GRAY	TRIO GRANT PROGRAM DIRECTOR	28	-	6,163	-	6,191
19	TIMOTHY DRUEKE	ASST PROVOST CURRICULUM & SUPP STAFF	1,569	-	2,895	1,550	6,014
20	KEVIN SHEPPARD	TITLE IX COORDINATOR ADA COMP OFFICER	31	-	5,957	-	5,988
21	JAMES D TRAVIS	ASSISTANT WOMENS BASKETBALL COACH	5,853	-	-	75	5,928
22	HANNAH POTTER	HEAD LACROSSE COACH	200	-	5,326	16	5,542
23	CHLOE MYERS	ADMISSIONS RECRUITMENT	5,129	-	148	-	5,277
24	LISA HARRIS	DIRECTOR OF GRADUATE STUDIES	-	-	5,071	-	5,071
25	LEAGH A POOLE	ASST PROVOST OFFICE OF STUDENT SUCCESS	-	-	4,690	-	4,690
	TRAVEL FOR OTHER EMPLOYEES		107,948	6,312	256,290	34,335	404,885
	TOTAL TRAVEL		**$ 228,097**	**$ 6,312**	**$ 339,312**	**$ 37,806**	**$ 611,526**
	COMPARATIVE TOTALS IN FY 2025		**$ 213,109**	**$ 5,924**	**$ 454,439**	**$ 33,178**	**$ 706,651**

TRAVEL SUMMARY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths. In addition, Winthrop houses the Center for Educator Recruitment, Retention, and Advancement (CERRA) whose responsibilities and travel cover the entire state of SC.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**LANDER UNIVERSITY**
AGENCY RANK	**34**
AGENCY TOTAL	**588,835**
COMPARATIVE PRIOR YEAR TOTAL	**550,236**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAYMOND LAHAYE	ATHLETIC COACH/WRESTLING	$ 12,717	$ -	$ 6,333	$ -	$ 19,050
2	RICHARD COSENTINO	AGENCY HEAD	4,623	134	11,148	199	16,104
3	LANEY BECKWITH	BUSINESS DEVELOPMENT MANAGER I	6,846	6,674	-	-	13,520
4	GRAYSON BROOME	STUDENT SERVICES PROGRAM COORDINATOR I	7,935	986	422	275	9,619
5	AUDREY RHODE	INST/SSS GRANT DIRECTOR	936	-	5,164	3,405	9,506
6	LLOYD WILLIS	DEAN	2,815	-	4,949	1,595	9,359
7	JENNIFER YATES	DEAN	746	1,287	4,595	2,691	9,318
8	DAVID ZINN	ASSISTANT PROFESSOR	3,018	325	5,127	50	8,520
9	BRADFORD MCCASLAN	STUDENT SERVICES PROGRAM COORD I	6,573	753	460	275	8,060
10	ROBBERT SCHENK	ATHLETIC COACH	1,918	-	5,942	-	7,860
11	MATTHEW HAMMETT	DIRECTOR	4,279	1,100	2,051	-	7,430
12	MICHAEL HOUSTON	ASSOCIATE DEAN	-	-	4,926	2,296	7,221
13	JOSEPH GREENTHAL	VICE PRESIDENT	1,644	-	3,908	696	6,248
14	AMANDA DARDEN	VICE PRESIDENT	2,578	429	2,742	289	6,038
15	BUCKLEY BILLINGS	ATHLETIC COACH	5,902	-	105	-	6,007
16	NICOLE SHELWICK	ATHLETIC COACH	3,156	-	2,841	-	5,998
17	BRIAN PITMAN	ASSISTANT PROFESSOR	418	55	5,284	130	5,888
18	MARK ROLLINS	ASSOCIATE PROVOST	-	190	3,757	1,846	5,794
19	JOHN ADAM TAYLOR	VICE PRESIDENT	1,751	200	3,598	-	5,549
20	LONDON THOMAS	HUMAN RESOURCES DIRECTOR III	963	2,815	1,723	-	5,501
21	BRIAN REESE	ATHLETIC DIRECTOR	591	-	4,569	325	5,486
22	MARYSSA BLANCHE	STUDENT SERVICES PROGRAM COORDINATOR I	3,473	986	628	275	5,362
23	MEGAN PRICE	ASSISTANT VP/UNIVERSITY RELATIONS	-	-	5,077	125	5,202
24	TODD GAMBILL	VICE PRESIDENT	147	-	3,510	1,285	4,942
25	KYLIE LANGLEY	STUDENT SERVICES PROGRAM COORDINATOR I	3,383	1,003	150	275	4,811
	TRAVEL FOR OTHER EMPLOYEES		184,278	17,413	140,404	48,351	390,445
	TOTAL TRAVEL		**$ 260,689**	**$ 34,349**	**$ 229,415**	**$ 64,382**	**$ 588,835**
	COMPARATIVE TOTALS IN FY 2025		**$ 260,281**	**$ 43,828**	**$ 190,431**	**$ 55,696**	**$ 550,236**

TRAVEL SUMMARY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars, training sessions, recruiting both academically and athletically, supervision of student field work, conduct of research and public services activities. Non-state employee travel represents reimbursable travel costs for individuals providing services to the college as well as human resource recruitment travel related expenditures. Non-state employee travel excludes study abroad, study tour and athletic student travel.

University representations at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT) are vital to the educational accreditation and financial health of the university.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**GREENVILLE TECHNICAL COLLEGE**
AGENCY RANK	**35**
AGENCY TOTAL	**558,046**
COMPARATIVE PRIOR YEAR TOTAL	**539,454**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAWRENCE J MILLER	PRESIDENT	$ 6,455	$ 511	$ 13,500	$ 5,429	$ 25,895
2	JULIE A EDDY	CHIEF OPERATING OFFICER	153	699	14,002	5,765	20,619
3	RAY A LAMBERT JR	ADMINISTRATIVE COORDINATOR I	1,630	414	6,663	3,723	12,430
4	CHARLES W BAKER	CHIEF OF STAFF	405	75	6,976	4,244	11,701
5	TARSHA S BROWN	ADMISSIONS OFFICER	3,049	3,644	2,881	-	9,574
6	GEORGE ABRAHAM	CHIEF INFORMATION OFFICER	825	174	7,092	1,154	9,245
7	ERIC M BEDINGFIELD	EXECUTIVE ASSISTANT	6,519	344	1,664	645	9,171
8	TAMEKA L BROWN	DIRECTOR	1,099	250	4,487	2,803	8,638
9	RAYMOND L JAMES	DEAN	-	-	7,700	900	8,600
10	CHRISTOPHER T MORTON	CAMPUS DIRECTOR	385	160	7,105	549	8,199
11	LISA A MANGIONE	ASSOCIATE VICE PRESIDENT	216	120	6,245	1,485	8,067
12	KIMBERLY A YOUNG	INSTRUCTOR	-	-	5,576	2,270	7,846
13	KERWIN W GRAHAM	CHIEF STUDENT SERVICES OFFICER	842	169	6,041	740	7,792
14	JACQUELINE R DIMAGGIO	VICE PRESIDENT BUSINESS/FINANCE	1,335	-	4,989	1,415	7,739
15	CANDICE B LEWIS	CHIEF ACADEMIC OFFICER	1,337	172	3,505	2,130	7,143
16	BRETT R BUZZELL	DIRECTOR	28	1,110	3,086	2,803	7,027
17	JODEY A HARPER	HUMAN RESOURCES DIRECTOR I	949	989	3,193	1,675	6,806
18	KERRY M PETERSON	FISCAL TECHNICIAN I	-	-	3,684	2,674	6,358
19	DAVID S CARTEE	ACCOUNTING MANAGER	824	155	3,933	1,175	6,087
20	DONALD C BANKE	IT MANAGER I	256	79	2,108	3,375	5,817
21	BRETT P BARCLAY	STUDENT SERVICES PROGRAM COORDINATOR II	-	-	5,077	725	5,802
22	JENNIFER L MOOREFIELD	ASSOCIATE VICE PRESIDENT	1,304	40	3,245	999	5,587
23	KEVIN L MCMINDES	STATISTICIAN III	997	270	3,648	575	5,490
24	RENEE L RUBNER	INSTRUCTOR	35	-	4,578	675	5,288
25	KELVIN L BYRD	CHIEF ECONOMIC DEVELOPMENT OFFICER	-	751	2,662	1,835	5,248
	TRAVEL FOR OTHER EMPLOYEES		44,913	18,979	208,786	63,199	335,876
	TOTAL TRAVEL		**$ 73,556**	**$ 29,104**	**$ 342,424**	**$ 112,962**	**$ 558,046**
	COMPARATIVE TOTALS IN FY 2025		**$ 66,776**	**$ 24,068**	**$ 325,789**	**$ 122,822**	**$ 539,454**

TRAVEL SUMMARY

The majority of the College's travel is related to employee attendance at training programs, workshops, and regional and national conferences. The College is expected to maintain representation at these conferences, and employees are frequently called upon to present and share best practices within their respective areas of expertise. Participation in conferences and professional development opportunities allows employees to remain current with national trends in higher education, software development, technology advancements, and developments within their respective academic disciplines.

Out-of-state travel is also necessary in some instances for employees to attend meetings, conferences, and workshops required to obtain and maintain College and program accreditations.

It should be noted that approximately 27% of the College's institutionally funded travel is directly attributed to Academic Departments, including Instructors, Deans, and Academic Department Heads. The College also utilizes grant funding, whenever possible, to support employee training and professional development. Approximately 26% of the funds used for travel are provided through grants.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**FRANCIS MARION UNIVERSITY**
AGENCY RANK	**36**
AGENCY TOTAL	**552,394**
COMPARATIVE PRIOR YEAR TOTAL	**599,924**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL MOORE	STUDENT SERVICES COUNSELOR	$ 20,874	$ 275	$ -	$ -	$ 21,149
2	TAMMY PAWLOSKI	EDUCATION/FACULTY	7,161	745	10,467	1,413	19,785
3	SIDNEY PRICE	STUDENT SERVICES COUNSELOR	14,855	275	846	-	15,976
4	EVRIK GARY	DIRECTOR OF ADMISSIONS	4,362	4,738	1,253	-	10,354
5	JOHN ODASCO	STUDENT SERVICES COUNSELOR	7,637	275	-	-	7,912
6	JOHNATHAN MUNN	DEAN SCHOOL OF BUSINESS	-	-	4,752	2,590	7,342
7	JOHNNIE GRACE GARON	STUDENT SERVICES COUNSELOR	7,068	-	-	-	7,068
8	LARRY ENGLEHARDT	PHYSICS/FACULTY	-	-	4,322	2,144	6,466
9	ANDY LONDO	FORESTRY/FACULTY	1,646	425	3,646	570	6,286
10	ANDREW LOWRY	STUDENT SERVICES COUNSELOR	5,031	275	796	-	6,102
11	KELLY HEAVNER	NURSING/FACULTY	4,464	550	-	-	5,014
12	J MARK BLACKWELL	PHILOSOPHY/FACULTY	-	-	4,907	-	4,907
13	ALLISON STEADMAN	ASSOCIATE PROVOST/FACULTY	397	3,247	1,025	-	4,669
14	MARIE DEVINCENZO	BUSINESS/FACULTY	-	-	2,345	1,990	4,335
15	CHRISTINE MASTERS-WHEELER	ENGLISH/FACULTY	64	1,963	2,245	-	4,272
16	DIANA JENKINS	CHEMISTRY/FACULTY	-	-	3,372	674	4,046
17	QUIN MONAHAN	ATHLETICS DIRECTOR	-	-	3,316	500	3,816
18	FRANCES BURNS	CHAIR SPEECH LANGUAGE PATHOLOGY	255	-	1,845	1,700	3,800
19	MINERVA BRAUSS	MATH/FACULTY	-	-	1,686	1,915	3,601
20	SETH SMITH	PHYSICS/FACULTY	-	-	3,029	475	3,504
21	RENEE ANDERSON	EXECUTIVE DIRECTOR	3,088	-	-	-	3,088
22	CASEY WILSON	ENGLISH/FACULTY	-	-	2,345	655	3,000
23	ALLISON MUNN	NURSING/FACULTY	-	-	1,388	1,515	2,903
24	EUNJUNG CHANG	FINE ARTS/FACULTY	997	320	1,249	225	2,792
25	A GLEN GOURLEY	FINE ARTS/FACULTY	2,645	-	-	-	2,645
	TRAVEL FOR OTHER EMPLOYEES		97,412	24,239	191,820	74,094	387,565
	TOTAL TRAVEL		**$ 177,954**	**$ 37,327**	**$ 246,653**	**$ 90,459**	**$ 552,394**
	COMPARATIVE TOTALS IN FY 2025		**$ 127,210**	**$ 40,745**	**$ 357,859**	**$ 74,110**	**$ 599,924**

TRAVEL SUMMARY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SOUTH CAROLINA EDUCATION LOTTERY**
AGENCY RANK	**37**
AGENCY TOTAL	**531,673**
COMPARATIVE PRIOR YEAR TOTAL	**544,401**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MONICA G MOREIRA	LOTTERY SALES REPRESENTATIVE	$ 16,581	$ -	$ -	$ -	$ 16,581
2	MICHAEL L KING	LOTTERY SALES REPRESENTATIVE	16,368	-	-	-	16,368
3	NEAUDRA GREEN	LOTTERY SALES REPRESENTATIVE	15,585	-	-	-	15,585
4	JASON BRODUS	LOTTERY SALES REPRESENTATIVE	14,182	-	-	-	14,182
5	LAMAR MONROE	LOTTERY SALES REPRESENTATIVE	13,808	-	-	-	13,808
6	BRITTANI RISHER	LOTTERY SALES REPRESENTATIVE	13,351	-	-	-	13,351
7	CHRISTOPHER THAMES	LOTTERY SALES REPRESENTATIVE	12,782	-	-	-	12,782
8	JOAN WARD	LOTTERY SALES REPRESENTATIVE	12,412	-	-	-	12,412
9	JERALD ADDIS	LOTTERY SALES REPRESENTATIVE	12,397	-	-	-	12,397
10	WESTON ROGERS	LOTTERY SALES REPRESENTATIVE	12,391	-	-	-	12,391
11	MARK MORRIS	LOTTERY SALES REPRESENTATIVE	11,691	-	-	-	11,691
12	KRYSTAL PATRICK	LOTTERY SALES REPRESENTATIVE	10,992	-	-	-	10,992
13	DANIEL CROWLEY	LOTTERY SALES REPRESENTATIVE	10,404	-	-	-	10,404
14	ASHLEE LANGLEY	LOTTERY SALES REPRESENTATIVE	10,211	-	-	-	10,211
15	RODNEY B ROGERS	LOTTERY SALES REPRESENTATIVE	9,953	-	-	-	9,953
16	JONATHAN JONES	LOTTERY SALES REPRESENTATIVE	9,790	-	-	-	9,790
17	ASHLYE KNOWLIN	LOTTERY SALES REPRESENTATIVE	9,655	-	-	-	9,655
18	KINGSTON BEST	LOTTERY SALES REPRESENTATIVE	9,575	-	-	-	9,575
19	TREY LEDBETTER	LOTTERY SALES REPRESENTATIVE	9,424	-	-	-	9,424
20	LAPONDA R GREENE	ASSISTANT REGIONAL SALES MANAGER	9,385	-	-	-	9,385
21	TILICIA MITCHELL	CORPORATE ACCOUNTS MANAGER	6,825	-	2,478	-	9,303
22	JESSICA JOHNSON	CORPORATE ACCOUNTS MANAGER	6,976	-	847	1,450	9,273
23	DANIEL CARROLL	LOTTERY SALES REPRESENTATIVE	9,256	-	-	-	9,256
24	CHRISTIAN NANCE	LOTTERY SALES REPRESENTATIVE	8,555	-	-	-	8,555
25	VICTORIA T MADDOX	LOTTERY SALES REPRESENTATIVE	8,381	-	-	-	8,381
	TRAVEL FOR OTHER EMPLOYEES		191,604	3,266	35,721	15,376	245,967
	TOTAL TRAVEL		**$ 472,535**	**$ 3,266**	**$ 39,045**	**$ 16,826**	**$ 531,673**
	COMPARATIVE TOTALS IN FY 2025		**$ 443,991**	**$ 29,353**	**$ 47,308**	**$ 23,749**	**$ 544,401**

TRAVEL SUMMARY

The vast majority of the South Carolina Education Lottery's (SCEL) travel expenses pertain to SCEL's field staff, Lottery Sales Representatives (LSRs), who are responsible for servicing SCEL's 4,000+ retailers. The mileage reimbursement expense (paid at the federal allowance rate) is associated with the LSRs' routine job requirements, which are performed in an assigned territory, without the use of state-owned vehicles. Almost all retailer outlets are visited at least twice per month to ensure Point of Sale Materials are displayed correctly, regulatory and statutory requirements are met, and training is provided, as needed.

The remainder of SCEL's travel expenses primarily relate to staff training and professional development, including a unique on-site tour of vendor printing facilities for sales staff. SCEL sends at least ten employees to the annual Lottery Professional Development Seminar, which is hosted by the North American Association of State and Provincial Lotteries (NASPL). Sessions are separated into tracks on best practices and industry trends, and include all aspects of lottery operations: Auditing, IT, Product Development, Analytical Research, Security, Lottery, and Legal. Additionally, SCEL places an emphasis on dedicating sufficient resources for the enhancement of core competency skills, attending leadership courses and ensuring all employees meet and exceed both professional and industry standards through applicable Continuing Professional Education (CPEs).

As a final note, SCEL does not receive any funding from the state. Operational revenues are derived from lottery game sales, licensure fees, and maintenance fees paid by retailers.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR**
AGENCY RANK	**38**
AGENCY TOTAL	**528,071**
COMPARATIVE PRIOR YEAR TOTAL	**579,912**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BLON T HARDEE	AGENCY HEAD	$ 10,321	$ 1,137	$ 3,896	$ -	$ 15,355
2	ANDREA L SINGLETARY	TRAINING COORDINATOR II/INSTRUCTOR	8,332	2,719	3,358	-	14,409
3	KHUSHRU D TATA	DPTY/DIV DIRECTOR - EXEC COMP	7,012	466	5,728	794	14,000
4	JOSEPH J ROZNOWSKI	PROJECT MANAGER I	8,931	4,050	578	-	13,560
5	AMANDA Z RICHARDSON	DPTY/DIV DIRECTOR - EXEC COMP	4,666	695	7,503	650	13,514
6	DANIEL S HOLLOWAY	PROJECT MANAGER I	11,210	770	1,290	-	13,270
7	BRADLY R NEESE	DPTY/DIV DIRECTOR - EXEC COMP	5,019	-	8,198	-	13,217
8	TANIA APPEL	PROGRAM MANAGER I	1,862	3,490	5,800	1,805	12,957
9	ROSLINE M SUMPTER	DPTY/DIV DIRECTOR - EXEC COMP	3,695	947	4,375	2,029	11,046
10	MICHELLE C FEHR	PROJECT MANAGER I	5,443	3,129	1,964	-	10,537
11	MEREDITH I SCOTT	PROGRAM COORDINATOR II	1,256	1,535	5,435	1,053	9,279
12	TERRANCE A RIVERS	ECONOMIC DEVELOPMENT MANAGER II	1,182	846	6,627	490	9,145
13	ELMER J CASTRO	PROJECT MANAGER II	4,180	175	3,618	915	8,889
14	ROBERT E BROTHERS	ECONOMIC DEVELOPMENT MANAGER II	5,435	601	2,258	490	8,784
15	ANGIE S ELLIS	ECONOMIC DEVELOPMENT MANAGER I	2,503	165	4,731	915	8,314
16	BRYCE D AMICK	PROGRAM MANAGER I	5,656	2,593	-	-	8,249
17	WARREN V GANJEHSANI	ATTORNEY	3,992	297	1,875	2,020	8,185
18	LATOKIA B TRIGG	ECONOMIC DEVELOPMENT MANAGER II	5,477	539	2,162	-	8,179
19	HEATHER C GOFF	PROGRAM COORDINATOR II	620	225	6,163	698	7,707
20	AARON D GREENHALGH	PROCUREMENT DIRECTOR	6,412	1,230	-	-	7,642
21	AMY K ROMERO	PROJECT MANAGER I	3,282	2,691	1,646	-	7,619
22	JULIANE B BOYD	PROGRAM COORDINATOR II	4,827	2,766	-	-	7,593
23	AARON J NEWTON	PROGRAM MANAGER III	4,283	258	2,459	-	6,999
24	DEMETERIUS SMITH	PROGRAM MANAGER II	1,468	1,090	2,077	2,224	6,859
25	ALEXANDRIA L RICHARDSON	PROGRAM MANAGER I	4,690	1,800	-	-	6,490
	TRAVEL FOR OTHER EMPLOYEES		184,285	34,190	40,910	16,891	276,276
	TOTAL TRAVEL		**$ 306,040**	**$ 68,404**	**$ 122,652**	**$ 30,975**	**$ 528,071**
	COMPARATIVE TOTALS IN FY 2025		**$ 301,206**	**$ 77,244**	**$ 159,433**	**$ 42,029**	**$ 579,912**

TRAVEL SUMMARY

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System (SCTCS). The SCTCS is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**TRIDENT TECHNICAL COLLEGE**
AGENCY RANK	**39**
AGENCY TOTAL	**505,156**
COMPARATIVE PRIOR YEAR TOTAL	**549,586**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL KAHLY	CHIEF INFORMATION OFFICER	$ 3,607	$ 1,198	$ 11,901	$ 1,229	$ 17,935
2	PATRICE DAVIS	VICE PRESIDENT STUDENT SERVICES	635	1,290	6,420	3,950	12,295
3	SHAKITHA BARNER	SCIENCE & MATHEMATICS DEAN	1,951	750	1,742	6,556	10,998
4	PORTIA PRIOLEAU	DIRECTOR OF CUSTOMER SERVICES	52	-	2,883	7,153	10,088
5	VICKY WOOD	PRESIDENT	4,289	450	4,117	1,145	10,000
6	NICOLE BURTON	ASSOCIATE DIRECTOR	1,667	500	5,019	1,835	9,022
7	WILLIAM SNIDER	AUTOMOTIVE TECHNOLOGY INSTRUCTOR	830	250	3,573	4,250	8,903
8	AMANDA BRANCH	GRANTS AND CONTRACTS ACCOUNTANT	66	1,480	5,092	1,895	8,533
9	LEONARD MONTGOMERY	STUDENT SERVICES PROGRAM COORDINATOR I	3,237	940	1,927	1,616	7,719
10	ANTONIO ROBINSON	STUDENT SERVICES MANAGER I	923	690	1,928	3,859	7,399
11	SARAH DOWD	FINANCIAL AID DIRECTOR	246	675	5,089	1,130	7,139
12	LAURIE BOEDING	VICE PRESIDENT FOR ACADEMIC AFFAIRS	1,308	-	4,941	730	6,979
13	MICHELLE MCCLENNON	EDUCATIONAL PROGRAM COORDINATOR	4,462	1,690	303	275	6,731
14	MICHAEL SHANSHALA	HUMANITIES & SOCIAL SCIENCES DEAN	1,879	750	725	2,682	6,036
15	MELISSA STOWASSER	VICE PRESIDENT COMMUNITY & CONT EDUC	831	-	4,612	525	5,968
16	BRYAN SMITH	NETWORK SERVICES TEAM MANAGER	437	878	4,623	-	5,939
17	MORGAN LAFORGE	REGISTRAR	167	218	3,120	2,200	5,705
18	TIMOTHY FULFORD	ENGINEERING AND CONSTRUCTION DEAN	-	-	1,961	3,265	5,226
19	LAQUINTA YATES	BUSINESS TECHNOLOGY DEAN	-	518	3,483	1,100	5,101
20	YVONNE BARNES	AREA COMMISIONER	815	-	3,455	800	5,070
21	EVAN REICH	ASST VICE PRESIDENT, STUDENT SERVICES	94	-	3,618	1,250	4,962
22	NE'KA HINTON	FINANCIAL AID COORDINATOR	55	100	3,611	1,169	4,936
23	LATOSHA STANCIL	STUDENT BILLING MANAGER	1,189	325	2,111	1,270	4,894
24	LAURENCE NEELY	BIOLOGICAL SCIENCES DEPARTMENT HEAD	593	468	1,291	2,444	4,796
25	JENNIFER DAVIS	FINANCIAL AID COMMUNICATION MANAGER	375	-	2,873	1,505	4,753
	TRAVEL FOR OTHER EMPLOYEES		94,376	52,956	123,453	47,243	318,029
	TOTAL TRAVEL		**$ 124,084**	**$ 66,127**	**$ 213,869**	**$ 101,076**	**$ 505,156**
	COMPARATIVE TOTALS IN FY 2025		**$ 109,884**	**$ 79,346**	**$ 233,981**	**$ 126,375**	**$ 549,586**

TRAVEL SUMMARY

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2025-26 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PORTS AUTHORITY, STATE**
AGENCY RANK	**40**
AGENCY TOTAL	**482,522**
COMPARATIVE PRIOR YEAR TOTAL	**496,448**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT REINECKE	MANAGER, SALES	$ 6,347	$ 1,048	$ 35,967	$ 6,345	$ 49,707
2	THOMAS S BOYLE	DIR, CARRIER SALES AND VESSEL OPERATIONS	2,840	1,289	41,013	-	45,142
3	MICAH MALLACE	CHIEF EXECUTIVE OFFICER	3,454	-	38,589	2,892	44,935
4	BYRON DAVID MILLER	CHIEF COMMERCIAL OFFICER & VP, MARKETING	7,572	123	35,436	1,300	44,431
5	PHILLIP PADGETT	CHIEF FINANCIAL OFFICER & VP, ADMIN	3,487	1,048	38,729	-	43,264
6	MARY E RICHARDSON	DIR, FINANCIAL PLANNING AND ANALYSIS	-	-	25,943	-	25,943
7	CAMILLE MCCOY	MANAGER, SALES - EXISTING INDUSTRY	192	-	24,136	-	24,328
8	KEVIN NELLER	VICE PRESIDENT, SALES	2,650	1,048	14,378	-	18,076
9	JOEL BRITT	VICE PRESIDENT, TERMINAL OPERATIONS	2,424	1,048	9,989	864	14,326
10	BARBARA L MELVIN	FORMER CHIEF EXECUTIVE OFFICER	-	-	12,666	-	12,666
11	MARION S PROFFITT	FORMER MANAGER, SALES	665	1,086	9,232	-	10,982
12	CREW KOSIOREK	MANAGER, SALES	2,755	1,048	4,577	1,885	10,265
13	TRAVIS FRANK	MANAGER, BUSINESS DEVELOPMENT	3,669	2,138	2,162	600	8,570
14	NATALIE SIMPSON	MANAGER, SALES AND TRADE DEVELOPMENT	2,011	1,048	4,556	-	7,616
15	MICHAEL W JACKSON	FORMER DIR, FED & STATE GOV STRATEGY	1,228	-	4,013	1,630	6,870
16	ANTHONY WARUNEK	MANAGER, NAVIS SUPPORT	-	-	5,368	864	6,232
17	MISTY FEHER	GENERAL MANAGER, HUMAN RESOURCES	1,430	4,349	313	-	6,092
18	WILLIAM O'NEIL	ELECTRICAL TECHNICAL SPECIALIST	1,244	-	1,559	3,250	6,053
19	SADATRIUS BATTLE	VICE PRESIDENT, HUMAN RESOURCES	160	5,048	-	-	5,208
20	JAMES CAUDILL	DIRECTOR, CHASSIS POOL	270	1,048	3,808	-	5,126
21	LOUIE ROBERTS	SR HUMAN RESOURCES BUSINESS PARTNER	355	4,334	-	-	4,689
22	ANDRE HAYES FREDERICK	DIRECTOR, NAVIS TEAM	-	-	3,369	864	4,233
23	DAVID WATERS	FORMER DIR, CRANE & EQPMT MAINTENANCE	4,156	-	-	-	4,156
24	MERRITT SMITH	HUMAN RESOURCE GENERALIST	105	4,000	-	-	4,105
25	CHADWICK SWAN	DIRECTOR, CONTAINER OPERATIONS	1,553	1,048	1,429	-	4,030
	TRAVEL FOR OTHER EMPLOYEES		29,557	12,847	19,218	3,854	65,476
	TOTAL TRAVEL		**$ 78,123**	**$ 43,601**	**$ 336,449**	**$ 24,349**	**$ 482,522**
	COMPARATIVE TOTALS IN FY 2025		**$ 108,838**	**$ 26,109**	**$ 320,586**	**$ 40,915**	**$ 496,448**

TRAVEL SUMMARY

Travel expenses for the South Carolina Ports Authority generally fall under the following categories:

- Sales and promotional activities to create and maintain relationships with customers and stakeholders
- Conferences and meetings for executives and upper management
- Training and seminars for Port employees
- Expenses incurred during travel between the various Port terminals and headquarters
- Travel and lodging expenses for contractors and vendors working on IT projects

These expenses include fuel/mileage, air transportation, lodging, meals, event sponsorships, and registration fees.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF**
AGENCY RANK	**41**
AGENCY TOTAL	**468,625**
COMPARATIVE PRIOR YEAR TOTAL	**551,134**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAKE GADSDEN	AGENCY HEAD	$ 4,507	$ 835	$ 14,908	$ 4,895	$ 25,145
2	DAVID M SIMMONS	PROGRAM MANAGER III	1,110	200	10,877	4,399	16,587
3	CHADWICK A GAMBRELL	DPTY/DIV DIRECTOR - EXEC COMP	4,300	730	8,866	2,249	16,145
4	NOAH BRIDGES	LAW ENFORCEMENT OFFICER III	244	-	7,496	6,100	13,840
5	PEGGY ANN MURVIN	DPTY/DIV DIRECTOR - EXEC COMP	1,953	325	6,182	4,045	12,505
6	RENO R BOYD	PAROLE BOARD MEMBER	7,981	-	1,983	445	10,409
7	GEORGE WHITEHEAD	PROGRAM COORDINATOR II	-	75	5,442	2,840	8,357
8	KENSEY ELAINE EVANS	DPTY/DIV DIRECTOR - EXEC COMP	1,579	40	4,851	1,714	8,184
9	TERRYE SECKINGER	PAROLE BOARD MEMBER	8,029	-	-	-	8,029
10	FRANK DANIEL WIDEMAN	PAROLE BOARD MEMBER	6,491	-	-	-	6,491
11	VIRGINIA J ANDERSON	DPTY/DIV DIRECTOR - EXEC COMP	2,104	363	2,224	1,225	5,916
12	HENRY ELDRIDGE	PAROLE BOARD MEMBER	5,706	-	-	-	5,706
13	BRETON POSTER	PROBATION & PAROLE LAW ENF OFFICER II	5,396	-	-	-	5,396
14	ROBERT ASHLEY COTTINGHAM	SENIOR CONSULTANT	-	150	4,005	915	5,070
15	KATRINA DANYELL CANADA	PROBATION & PAROLE LAW ENF MANAGER III	422	-	4,023	505	4,950
16	MOLLY LEAKE	LAW ENFORCEMENT OFFICER VI	1,836	580	2,452	-	4,868
17	MANUELA MARSHA LESTER	IT DIRECTOR I	527	178	3,551	590	4,846
18	CRISTINA ISABELLA ALVARENGA	PROBATION & PAROLE LAW ENF OFFICER I	4,668	-	-	-	4,668
19	GREGORY LAVOGUE	PROBATION & PAROLE LAW ENF OFFICER I	4,333	-	-	-	4,333
20	REID WHITNEY	PROBATION & PAROLE LAW ENF OFFICER I	4,261	-	-	-	4,261
21	KALEB PHILSON	PROBATION & PAROLE LAW ENF OFFICER I	4,255	-	-	-	4,255
22	TAYLOR COX	PROBATION & PAROLE LAW ENF MANAGER III	750	200	1,655	1,459	4,064
23	RANDY CURTIS	PROBATION & PAROLE LAW ENF OFFICER I	4,028	-	-	-	4,028
24	DETRA COOLEY	ADMINISTRATIVE COORDINATOR II	526	40	2,233	1,225	4,025
25	MOLLIE K TAYLOR	PAROLE BOARD MEMBER	1,154	-	2,323	545	4,022
	TRAVEL FOR OTHER EMPLOYEES		140,353	34,958	73,454	23,762	272,526
	TOTAL TRAVEL		**$ 216,512**	**$ 38,674**	**$ 156,526**	**$ 56,913**	**$ 468,625**
	COMPARATIVE TOTALS IN FY 2025		**$ 237,667**	**$ 62,142**	**$ 180,895**	**$ 70,432**	**$ 551,134**

TRAVEL SUMMARY

Fiscal Year 2026 travel for the Department was related to new agent hires to/from the Criminal Justice Academy, conferences, training, and day-to-day operations including home visits, non-custody transports, physical responses, and in-state and out-of-state extraditions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**TRI-COUNTY TECHNICAL COLLEGE**
AGENCY RANK	**42**
AGENCY TOTAL	**452,690**
COMPARATIVE PRIOR YEAR TOTAL	**451,339**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GALEN DEHAY	PRESIDENT	$ 2,933	$ 380	$ 8,871	$ 2,876	$ 15,059
2	AMANDA L ELMORE	VICE PRESIDENT	847	79	6,683	3,125	10,733
3	MARCI SKILLINGS	PROGRAM COORDINATOR I	5,125	671	3,485	1,165	10,445
4	BRADY C CROSS	ASSOCIATE LIBRARIAN	2,209	510	4,919	2,285	9,923
5	APRIL L WHITE-PUGH	REGISTRAR	765	-	5,345	3,757	9,867
6	MARLA Y COBB	PROGRAM COORDINATOR II	1,836	767	3,690	3,515	9,808
7	TIFFANY J BLACKWELL	DIRECTOR	-	710	6,065	1,460	8,235
8	MARY M CORLEY	ASSISTANT ACADEMIC PROGRAM DIRECTOR	8,116	-	-	-	8,116
9	ALEXANDER P EATON	INSTRUCTOR	-	-	7,792	-	7,792
10	HELEN P ROSEMOND-SAUNDERS	COMMISSIONER	379	-	4,587	1,259	6,225
11	DANIEL T COOPER	PROGRAM MANAGER III	324	65	4,310	1,474	6,173
12	MARIANNE E YOHANNAN	PROGRAM MANAGER I	1,000	-	4,088	838	5,926
13	TASHEKA V WRIGHT	DIRECTOR	1,705	650	1,235	2,195	5,785
14	SARAH J SHUMPERT	ASSOCIATE VICE PRESIDENT	-	(3,592)	5,448	3,737	5,592
15	MICHELLE L HERNDON	CURRICULUM COORDINATOR II	-	-	3,843	1,695	5,538
16	RAENEEVA DAVIS	STUDENT SERVICES PROGRAM COORDINATOR II	128	15	4,202	1,175	5,520
17	JEFFERY B HODGES	TEMPORARY ADMINISTRATIVE SPECIALIST II	2,755	-	2,703	-	5,459
18	MELANIE L GILLESPIE	DIRECTOR	212	-	4,703	476	5,391
19	DAVID F SIMS	DEPARTMENT CHAIRMAN/HEAD	20	-	1,426	3,704	5,151
20	KAREN POTTER	ASSOCIATE VICE PRESIDENT	1,000	45	2,066	1,994	5,106
21	JACQUELYN C BLAKLEY	DEAN	1,375	234	2,290	1,000	4,900
22	JONATHAN WARMINGTON	INSTRUCTOR	-	-	3,973	733	4,706
23	BRYAN C MANUEL	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	772	21	3,395	405	4,592
24	GAYLE M ARRIES	PUBLIC INFORMATION DIRECTOR II	-	500	2,690	1,348	4,538
25	SHELBY L DUFFY	ASSISTANT DEAN	-	-	3,681	745	4,426
	TRAVEL FOR OTHER EMPLOYEES		100,949	19,139	117,549	40,046	277,684
	TOTAL TRAVEL		**$ 132,449**	**$ 20,194**	**$ 219,041**	**$ 81,005**	**$ 452,690**
	COMPARATIVE TOTALS IN FY 2025		**$ 123,153**	**$ 26,730**	**$ 212,718**	**$ 88,737**	**$ 451,339**

TRAVEL SUMMARY

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the Foundation to obtain financial and community support for the operation of the college; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic development of our three-county service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, and annual conferences such as SCTEA and other academic-related conferences, to keep informed of current issues and regulations.

Our College encourages faculty and staff development. Specific annual conferences are attended which educate faculty and staff on current updates related to their field of instruction and others for updates on issues and business practices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ADJUTANT GENERAL, OFFICE OF**
AGENCY RANK	**43**
AGENCY TOTAL	**447,507**
COMPARATIVE PRIOR YEAR TOTAL	**1,229,705**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TRINA D OSBORNE	EMERGENCY PREPAR COORDINATOR I	$ 11,494	$ -	$ -	$ -	$ 11,494
2	SIERRA M BASTIS	EMERGENCY PREPAR COORDINATOR I	8,568	-	-	-	8,568
3	ROSEMARIE LEMMONS-BERRY	PROGRAM COORDINATOR I	5,292	-	1,131	-	6,424
4	ZAKIA M YELDELL	EMERGENCY PREPAR COORDINATOR I	6,152	-	-	-	6,152
5	TASHA L SHORT	PROGRAM COORDINATOR I	5,878	-	-	-	5,878
6	CHRISTOPHER L YONKE	GEOSPATIAL ANALYST II	1,315	-	4,272	-	5,587
7	MATTHEW G TATUM	FIRE SAFETY OFFICER IV	-	1,200	4,305	-	5,505
8	KAITLYN R TEPPER	EMERGENCY PREPAR COORDINATOR II	3,525	637	1,296	-	5,458
9	STEVEN C BATSON	PROGRAM MANAGER II	312	187	4,238	565	5,302
10	SADIE C STEWART	EMERGENCY PREPAR COORDINATOR II	5,270	-	-	-	5,270
11	DANILYN H BOCK	EMERGENCY PREPAR COORDINATOR II	-	-	4,461	675	5,136
12	BRANDON J EDWARDS	ELECTRICIAN I	3,221	-	1,785	-	5,006
13	COURTNEY NIKKIA SHIVER	EMERGENCY PREPAR COORDINATOR II	4,714	-	-	-	4,714
14	PHILLIP H HAMBY	EXECUTIVE ASSISTANT III	499	154	3,988	-	4,642
15	REBECCA R BOAZMAN	NATURAL RESOURCE TECHNICIAN IV	-	150	3,769	450	4,369
16	ZACHARY HAMILTON ARIAIL	EMERGENCY PREPAR COORDINATOR II	701	187	2,724	720	4,332
17	KAYLA ROSE O'GRADY	EMERGENCY PREPAR COORDINATOR II	-	-	3,582	675	4,257
18	JACOB FARRELL BAKER	ENVIRONMENTAL/HEALTH MANAGER II	-	1,549	1,744	948	4,241
19	DANA M MCGILL	EMERGENCY PREPAR COORDINATOR II	283	-	3,215	675	4,173
20	DEMETRIA ANN HOLMES	EMERGENCY PREPAR COORDINATOR II	-	-	3,206	675	3,881
21	COSETTE GABRIELLA SCOTT	CURATOR	2,086	275	1,517	-	3,878
22	AMANDA ERIN BATES	EMERGENCY PREPAR COORDINATOR II	840	-	2,190	675	3,705
23	AUDRA D HARMON	PROGRAM MANAGER I	1,083	-	2,622	-	3,704
24	BRAXTON J CANNON	ENVIRONMENTAL/HEALTH MANAGER II	9	3,647	-	-	3,655
25	CHRISTOPHER MICHAEL MIELKE	CURATOR	407	150	2,556	400	3,512
	TRAVEL FOR OTHER EMPLOYEES		254,046	15,676	45,644	3,296	318,663
	TOTAL TRAVEL		**$ 315,693**	**$ 23,812**	**$ 98,248**	**$ 9,754**	**$ 447,507**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,131,043**	**$ 22,962**	**$ 67,242**	**$ 8,458**	**$ 1,229,705**

TRAVEL SUMMARY

The primary purposes of the Office of the Adjutant General's FY25-26 travel was to support State requirements including training, emergency operations, family programs, mandated inspections, facility readiness, and seminars. The travel also supported SC National Guard units mobilized for State Active Duty. In addition, SCEMD employees traveled to support response and recovery operations related to State emergencies and disasters, and in support of planning and preparedness coordination with the various counties, municipalities, organizations and State Agencies.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS**
AGENCY RANK	**44**
AGENCY TOTAL	**401,476**
COMPARATIVE PRIOR YEAR TOTAL	**332,882**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATHLEEN SMITH	PROFESSOR	$ -	$ -	$ 8,090	$ 9,645	$ 17,735
2	VIRGINIA SHERVETTE	ASSOCIATE PROFESSOR	-	-	13,143	-	13,143
3	GENIA NICHOLSON	STUDENT SERVICES PROGRAM COORDINATOR I	6,029	-	6,782	-	12,811
4	MELISSA MARTIN	ASSOCIATE PROFESSOR	919	-	11,436	-	12,355
5	BRIAN PARR	PROFESSOR	1,002	145	8,828	590	10,565
6	MITCHELL ROBINSON	STUDENT SERVICES PROGRAM COORDINATOR I	4,626	-	4,683	275	9,584
7	ANYAH FARMER	STUDENT SERVICES PROGRAM COORDINATOR I	3,310	-	5,322	-	8,632
8	JESUS RIVERAHERNANDEZ	RESEARCH SPECIALIST I	-	-	8,486	-	8,486
9	THOMAS KNIGHT	ATHLETICS COACH	2,285	115	5,949	-	8,349
10	CAROL DUNLAP	INSTRUCTOR	-	-	7,613	-	7,613
11	EMILY GARRISON	STUDENT SERVICES PROGRAM COORDINATOR I	4,523	-	2,952	-	7,475
12	PHILLIP BRIDGMON	PROVOST	329	-	6,924	-	7,253
13	KEVIN KERR	ADMINISTRATIVE MANAGER II	816	-	5,914	-	6,730
14	BRIDGET COLEMAN	PROFESSOR	1,212	-	4,823	520	6,555
15	CHARLES HANCOCK	PROFESSOR	-	-	4,221	2,170	6,391
16	JOSEPH HUGHES	STUDENT SERVICES MANAGER I	4,713	-	1,410	-	6,123
17	BRITTANY BATTS	ATHLETICS COACH	1,058	42	4,678	133	5,911
18	PAUL CROOK	PROFESSOR	1,163	-	4,568	-	5,731
19	RILEY NELSON	ATHLETICS COACH	850	30	4,739	50	5,669
20	JAMES SPRECHER	ATHLETICS COACH	1,123	-	4,356	-	5,479
21	AHMED SAMAHA	VICE CHANCELLOR	726	-	4,626	-	5,352
22	GARY SENN	PROFESSOR	1,039	-	4,093	200	5,332
23	BRADLEY SPIRES	FACILITIES MAINTENANCE MANAGER I	224	-	4,967	-	5,191
24	MICHELLE RASHEED	ASSISTANT PROFESSOR	160	48	3,607	1,070	4,885
25	MAROUEN BEN JABARA	ASSOCIATE PROFESSOR	-	-	4,179	474	4,653
	TRAVEL FOR OTHER EMPLOYEES		37,362	1,899	139,334	24,878	203,473
	TOTAL TRAVEL		**$ 73,469**	**$ 2,279**	**$ 285,723**	**$ 40,005**	**$ 401,476**
	COMPARATIVE TOTALS IN FY 2025		**$ 62,372**	**$ 2,588**	**$ 237,612**	**$ 30,310**	**$ 332,882**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES**
AGENCY RANK	**45**
AGENCY TOTAL	**394,550**
COMPARATIVE PRIOR YEAR TOTAL	**241,744**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOE MARI MAJA	DIR, CTR OF APPLIED ARTIFICIAL AGRICULTURE	$ 775	$ -	$ 34,363	$ 7,216	$ 42,355
2	EDOE AGBODJAN	ASSOCIATE EXTENSION DIRECTOR	2,492	8,748	16,524	8,741	36,505
3	LAMIN DRAMMEH	ASSOC VP, PUBLIC SERVICE & AGRICULTURE	220	-	24,566	10,936	35,723
4	LOUIS WHITESIDES	EXECUTIVE DIRECTOR	618	1,030	6,567	8,694	16,910
5	TOKMECO JAMES	SENIOR EXTENSION DIRECTOR	1,808	-	8,282	6,547	16,638
6	MICHAEL COAXUM	DIRECTOR OF FINANCE	2,131	-	9,643	3,718	15,492
7	ELIZABETH HAWKINS	MARKETING & COMMUNICATIONS DIRECTOR	1,476	-	7,527	1,890	10,893
8	KEESHA PELZER	SR DIR OF ADMINISTRATIVE OPERATIONS	1,549	-	8,492	213	10,254
9	SHANTELL GREEN	ASSISTANT DIRECTOR OF FINANCE	1,670	-	3,968	4,002	9,640
10	YANIQUA EYABI	FOOD & NUTRITION EDUCATION COORD	3,455	-	5,464	-	8,919
11	SYDNEY KEITH	PROGRAM EVALUATION ADMINISTRATOR	-	-	6,045	1,930	7,975
12	RALPH NOBLE	DEAN	883	-	4,429	999	6,310
13	BOYD OWENS	REGIONAL EXTENSION DIRECTOR	470	907	1,199	2,394	4,970
14	SHAWN SMITH	EXTENSION AGENT	2,291	-	1,795	-	4,086
15	CORNELIUS HAMILTON	REGIONAL EXTENSION DIRECTOR	1,272	182	1,879	664	3,997
16	COURTNEY THOMAS	ASSOCIATE PROFESSOR	137	-	2,296	694	3,128
17	JOSHUA IDASSI	STATE PROGRAM LEADER - SUSTAINABLE AG	180	-	2,802	-	2,982
18	BRANDY JACQUES	FOOD & NUTRITION HEALTH AGENT	2,763	-	-	-	2,763
19	KELLIE JOHNSON	ADJUNCT FACULTY	156	-	1,818	640	2,614
20	ALFRED MCINTOSH	ECON DEVELOPMENT STATE PROGRAM LEADER	553	-	1,432	615	2,599
21	KINDA MCINNIS	EXTENSION AGENT	1,131	-	1,402	-	2,533
22	PATRICIA IRONS	ADMINISTRATIVE COORDINATOR I	700	-	1,560	230	2,490
23	JOYCE WILSON	ADMINISTRATIVE COORDINATOR I	2,255	-	-	-	2,255
24	SHARON WADE-BYRD	EXTENSION DIRECTOR ASSISTANT	439	-	1,812	-	2,251
25	MICHAEL FAIRWELL	DIRECTOR OF INTEGRATED MEDIA	1,075	-	1,132	-	2,207
	TRAVEL FOR OTHER EMPLOYEES		70,208	1,937	39,304	26,613	138,062
	TOTAL TRAVEL		**$ 100,705**	**$ 12,804**	**$ 194,304**	**$ 86,738**	**$ 394,550**
	COMPARATIVE TOTALS IN FY 2025		**$ 54,940**	**$ 11,949**	**$ 148,290**	**$ 26,565**	**$ 241,744**

TRAVEL SUMMARY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**YORK TECHNICAL COLLEGE**
AGENCY RANK	**46**
AGENCY TOTAL	**378,899**
COMPARATIVE PRIOR YEAR TOTAL	**305,468**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER S GAMMON	EXECUTIVE ASSISTANT I	$ 17,720	$ 1,225	$ 7,068	$ 4,580	$ 30,593
2	STACEY J MOORE	PRESIDENT	15,490	-	5,658	995	22,143
3	JAMES M THOMAS	DEAN	2,443	1,000	6,409	5,345	15,197
4	CAROLINE W CANTY	STUDENT SERVICES MANAGER	4,563	-	8,284	-	12,846
5	JUAN ROLDAN	ASSISTANT VICE PRESIDENT	3,053	535	6,995	1,050	11,633
6	WILLIAM E COOK	PRESIDENT ADVISOR	1,663	-	7,283	2,100	11,045
7	CASSANDRA VERARDI	VP STUDENT AFFAIRS & ENROLLMENT MGMT	3,583	-	6,196	-	9,779
8	TISHA L POTEAT	CHIEF ADVANCEMENT OFFICER	982	-	4,440	3,445	8,867
9	ASHLEY HOGON	PROGRAM COORDINATOR II	1,557	995	3,677	825	7,054
10	DERRICK BENNETT	VICE PRESIDENT - FINANCE	2,661	1,195	2,444	650	6,950
11	MEHDI SOTUDEH-CHAFI	INSTRUCTOR	1,279	-	3,292	1,880	6,451
12	YVONNE KOPPELMANN	INSTRUCTOR	921	-	4,874	-	5,795
13	NICK MAIZY	WORKFORCE SOLUTIONS COORDINATOR	2,017	-	2,548	695	5,260
14	JENNIFER H BARWICK MORGAN	DEPARTMENT CHAIR	2,147	-	2,791	-	4,939
15	ALECIA MANDAZOU	ACCOUNTANT/FISCAL ANAYLST III	442	275	3,503	650	4,871
16	CAREY M HORNE NEU	INSTRUCTOR	1,511	-	2,675	570	4,756
17	TYLER COPELAND	PROGRAM MANAGER	3,478	-	1,236	-	4,715
18	WENDY A HALL	CLINICAL COORDINATOR	1,640	-	2,997	-	4,637
19	JAMES R MCNEILL	DEPARTMENT CHAIR	1,836	-	2,740	-	4,576
20	ANGELA RIDDLE	SOCIAL SCIENCES PROGRAM COORDINATOR	2,912	-	1,629	-	4,541
21	MICHELLE L GAGAN	ASSOCIATE DEAN OF ALLIED HEALTH	535	-	3,591	-	4,126
22	JOHN MCGILL	ASSISTANT VICE PRESIDENT	1,129	-	2,919	-	4,047
23	PAIGE MOORE	STUDENT LOAN DEFAULT PREVENTION COORD	-	-	2,539	1,210	3,749
24	LAUREN REESE	STUDENT LIFE ORIENTATION COORDINATOR	1,329	-	2,344	-	3,673
25	SARA ST PIERRE	ASSOC DIRECTOR FINANCIAL AID OPERATIONS	-	-	2,336	1,210	3,546
	TRAVEL FOR OTHER EMPLOYEES		78,008	3,709	88,824	2,570	173,111
	TOTAL TRAVEL		**$ 152,898**	**$ 8,934**	**$ 189,292**	**$ 27,775**	**$ 378,899**
	COMPARATIVE TOTALS IN FY 2025		**$ 123,146**	**$ 5,339**	**$ 152,557**	**$ 24,426**	**$ 305,468**

TRAVEL SUMMARY

York Technical College travel expenditures are related to conducting approved official college business. The expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS**
AGENCY RANK	**47**
AGENCY TOTAL	**372,795**
COMPARATIVE PRIOR YEAR TOTAL	**355,640**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL WEISS	STUDENT SERVICES MANAGER II	$ 7,937	$ -	$ 24,650	$ 1,188	$ 33,775
2	PEYTON KING	STUDENT SERVICES PROGRAM COORDINATOR II	4,770	-	22,593	550	27,913
3	MARIAH MIDYETTE	STUDENT SERVICES PROGRAM COORDINATOR II	6,144	-	7,079	-	13,223
4	RENDA MONTFORD	ATHLETICS ADMINISTRATOR	365	-	12,241	325	12,931
5	ZACHARY EVANS	STUDENT SERVICES MANAGER I	2,512	-	10,178	-	12,690
6	KIMBERLY DUDAS	PROVOST	6,809	-	4,467	-	11,276
7	AL PANU	CHANCELLOR	3,241	-	7,206	-	10,447
8	JUANITA VILLENAALVAREZ	PROFESSOR	2,082	189	7,416	150	9,837
9	SUZANNE WURSTER	ASSOCIATE PROFESSOR	337	-	7,024	2,443	9,804
10	SHAWN BECKER	ATHLETICS ADMINISTRATOR	121	-	8,445	-	8,566
11	RONALD FUDALA	ATHLETICS COACH	1,517	-	6,831	97	8,445
12	KATHERINE BOYLES	STUDENT SERVICES PROGRAM COORDINATOR II	3,680	-	3,918	-	7,598
13	MICHELENE SEABROOK	STUDENT SERVICES MANAGER III	282	-	6,180	-	6,462
14	JALEN MANOR	CLINICAL ASSISTANT PROFESSOR	-	-	4,661	1,631	6,292
15	RACHEL BEACH	STUDENT SERVICES PROGRAM COORDINATOR II	326	-	5,818	-	6,144
16	AMY BELUSIC	STUDENT SERVICES MANAGER II	558	-	5,504	-	6,062
17	JUSTIN SHELLEY	STUDENT SERVICES MANAGER II	42	-	5,898	-	5,940
18	WILLS PALMOUR	VICE CHANCELLOR	600	-	4,399	-	4,999
19	BRADY GROGAN	ATHLETICS COACH	2,270	-	2,345	-	4,615
20	CAROLINE SAWYER	ASSOCIATE PROFESSOR	-	-	3,919	500	4,419
21	LYNNE HUTCHISON	ASSOCIATE PROFESSOR	-	-	4,181	-	4,181
22	CATHERINE OBIDIENZO	ADMINISTRATIVE COORDINATOR I	-	-	4,074	-	4,074
23	ANDREW SANTANGELO	ATHLETICS ADMINISTRATOR	-	-	3,854	-	3,854
24	NAJMAH THOMAS	ASSOCIATE PROFESSOR	1,676	1,250	774	-	3,700
25	TIMOTHY DANIELS	ATHLETICS DIRECTOR	925	-	2,253	515	3,693
	TRAVEL FOR OTHER EMPLOYEES		29,009	1,232	98,153	13,461	141,855
	TOTAL TRAVEL		**$ 75,203**	**$ 2,671**	**$ 274,061**	**$ 20,860**	**$ 372,795**
	COMPARATIVE TOTALS IN FY 2025		**$ 77,648**	**$ 1,311**	**$ 260,378**	**$ 16,303**	**$ 355,640**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**MENTAL HEALTH, DEPARTMENT OF**
AGENCY RANK	**48**
AGENCY TOTAL	**364,211**
COMPARATIVE PRIOR YEAR TOTAL	**431,093**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSICA MARIE POTITO	PROGRAM COORDINATOR I	$ 1,211	$ 478	$ 7,280	$ 845	$ 9,813
2	DANA NICOLE SUMMERS	MENTAL HEALTH PROFESSIONAL I	5,854	197	-	-	6,051
3	KIMERLY L TISDALE	MENTAL HEALTH PROFESSIONAL I	5,884	-	126	-	6,010
4	STACEE MARIE ROWELL	PROGRAM MANAGER I	-	701	2,760	1,905	5,366
5	DOMINIQUE DRIESSEN ESPANA	MENTAL HEALTH PROFESSIONAL III	-	-	4,283	1,055	5,338
6	CRYSTAL GAYLE GUESS	ADMINISTRATIVE ASSISTANT	5,293	-	-	-	5,293
7	JAMES LEE FLETCHER	PROGRAM MANAGER I	1,240	-	2,724	1,270	5,234
8	KARRIE KAY ALLEN	MENTAL HEALTH PROFESSIONAL II	5,005	-	-	-	5,005
9	MELVIN E MALONE JR	MENTAL HEALTH PROFESSIONAL I	-	-	3,646	1,315	4,961
10	JENNIFER LORI JENKINS BUTLER	PROGRAM MANAGER II	-	1,045	3,686	200	4,930
11	JESSICA BARNES KOBERNIK	PROGRAM MANAGER I	1,600	424	1,672	800	4,496
12	MAURICE RANDALL HOOK	MENTAL HEALTH PROFESSIONAL I	4,179	197	-	-	4,376
13	LAUREN THERESA SPARACO	MENTAL HEALTH PROFESSIONAL I	4,137	197	-	-	4,335
14	AMY DAVIS LUDWICK	MENTAL HEALTH PROFESSIONAL I	3,904	197	-	-	4,101
15	ROBIN TEAL CRAWFORD	PROGRAM MANAGER III	671	-	1,718	1,270	3,659
16	EMMA DELL FLETCHER	MENTAL HEALTH PROFESSIONAL I	3,103	426	-	-	3,529
17	TRACY LYNN MEEKER	PROGRAM COORDINATOR II	95	1,000	1,616	800	3,512
18	MIKAYLA LYNN PRINA	MENTAL HEALTH PROFESSIONAL I	3,233	197	-	-	3,430
19	NICKI BREANN SMITH NICHOLS	PROGRAM COORDINATOR II	2,893	472	-	-	3,365
20	CAITLIN ROSE MCGARTY	MENTAL HEALTH PROFESSIONAL II	3,302	-	-	-	3,302
21	LEIGH ANN MYERS CHMURA	IT DIRECTOR II	1,363	-	1,769	-	3,132
22	ASHLEY M RAVENELL	MENTAL HEALTH PROFESSIONAL I	2,909	197	-	-	3,106
23	ROBIN SNYDER GAMBRELL	MENTAL HEALTH PROFESSIONAL I	3,059	-	-	-	3,059
24	LISA M MURFF	PROGRAM MANAGER I	2,530	450	-	-	2,980
25	KYOTO VASHUNTIA MARTIN	MENTAL HEALTH PROFESSIONAL I	2,702	197	-	-	2,900
	TRAVEL FOR OTHER EMPLOYEES		149,857	79,552	15,918	7,601	252,928
	TOTAL TRAVEL		**$ 214,025**	**$ 85,928**	**$ 47,198**	**$ 17,061**	**$ 364,211**
	COMPARATIVE TOTALS IN FY 2025		**$ 217,028**	**$ 133,394**	**$ 52,716**	**$ 27,955**	**$ 431,093**

TRAVEL SUMMARY

This year, 82% of the travel for this year's report continues to be made up of the following program and purposes: the Mobile Crisis Program, travel to sites, in-state registrations, and attending in-state conferences and annual meetings.

The Mobile Crisis service provides adults and children with clinical screening either in person at the location of crisis, in person at a Community Mental Health Center (CMHC) clinic, or telephonically, in order to de-escalate the crisis and provide linkage to ongoing treatment and other resources. The service is available twenty-four hours a day, three hundred sixty-five days a year. Mobile Crisis staff work closely with local law enforcement, judges, hospitals, other community partners, and other mental health providers when not performing direct crisis services to identify areas of need, build relationships and resources with community partners. Mobile Crisis staff do a significant amount of outreach, as well as responding to crisis situations on-site, so travel is a necessary part of the program.

The other 18% of staff travel comes from staff travel to out-of-state conferences and registrations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PIEDMONT TECHNICAL COLLEGE**
AGENCY RANK	**49**
AGENCY TOTAL	**356,076**
COMPARATIVE PRIOR YEAR TOTAL	**302,744**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEVE COLEMAN	DIRECTOR, COMMUNITY OUTREACH	$ 6,986	$ 299	$ 11,494	$ -	$ 18,779
2	KELI FEWOX	VICE PRESIDENT, ACADEMIC AFFAIRS	2,895	-	7,268	2,871	13,034
3	ALESIA BROWN	VICE PRESIDENT, HUMAN RESOURCES	720	50	5,426	2,840	9,036
4	TARA GONCE	DEAN, NURSING	6,147	300	882	1,425	8,754
5	STEVEN STUDDARD	RESEARCH AND PLANNING ADMINISTRATOR	2,151	550	3,393	1,855	7,949
6	PAIGE CHILDS	VICE PRESIDENT, BUSINESS AND FINANCE	2,400	-	2,949	1,990	7,338
7	VIRGINIA JOHNS	STATISTICAL RESEARCH ANALYST III	1,856	250	2,851	2,105	7,062
8	DONNA FOSTER	ASSOC VP, INST EFFECTIVENESS & COMPLC	823	1,960	2,096	1,980	6,858
9	LEANDRA ARVAZZETTI	CURRICULUM COORDINATOR I	431	895	2,090	3,430	6,846
10	JOSHUA BLACK	VICE PRESIDENT, STUDENT AFFAIRS	1,297	250	3,329	1,775	6,650
11	LYNN SLATER	EXEC ASST, VP FOR ACADEMIC AFFAIRS	6,343	-	-	-	6,343
12	JENNIFER SHEEHAN	INSTRUCTOR, FUNERAL SERVICE	2,283	-	4,039	-	6,322
13	MATTHEW WIGGINS	DEAN, ECON DEVELOPMENT AND CONT EDUC	5,071	650	-	-	5,721
14	JASON COLLINS	ASSISTANT VICE PRESIDENT, IT	1,136	79	2,698	1,550	5,463
15	LANCE KITCHENS	INSTRUCTOR, WELDING	-	-	1,521	3,845	5,366
16	ANDREW WARNER	INSTRUCTOR, AGRICULTURE	1,012		4,342	-	5,353
17	GREGORY POTTS	DIRECTOR, IT APPLICATIONS	1,523	79	227	3,384	5,214
18	HOLLY DAVIS	INSTRUCTOR, NURSING	1,637	750	1,292	1,524	5,203
19	HOPE RIVERS	PRESIDENT	349	150	2,258	2,100	4,857
20	ALICIA BUCHANAN	ADMINISTRATIVE SPECIALIST II	4,592	250	-	-	4,842
21	WILLIAM KING	INSTRUCTOR, AUTOMOTIVE TECHNOLOGY	788	750	2,286	799	4,623
22	JASON NAPPI	INSTRUCTOR & CLINICAL COORD, PARAMEDIC	822	-	2,490	1,300	4,612
23	CAROLINE CHAPPELL	ASSOC VICE PRESIDENT, EXECUTIVE AFFAIRS	4,580	-	-	-	4,580
24	JAMES DENNING	ASSOC VP, ECN DEV & STRATEGIC PARTNRSHP	3,006	1,400	-	-	4,406
25	DEDRICK GANTT	PROG DIR/INSTRUCTOR, FUNERAL SERV EDUC	3,014	1,255	-	-	4,269
	TRAVEL FOR OTHER EMPLOYEES		99,155	29,272	41,718	16,449	186,594
	TOTAL TRAVEL		**$ 161,017**	**$ 39,189**	**$ 104,649**	**$ 51,222**	**$ 356,076**
	COMPARATIVE TOTALS IN FY 2025		**$ 139,717**	**$ 28,915**	**$ 93,906**	**$ 40,206**	**$ 302,744**

TRAVEL SUMMARY

Piedmont Technical College supports the professional development of its faculty, staff, and administrators. There is often the need for employees to attend workshops, conferences, or meetings both in-state and out-of-state for required purposes of training, accreditation, certification, or knowledge enrichment. The College also has several state and federal grants that require employees to travel, and these expenses are reimbursed by the associated grant.

Piedmont Technical College promotes travel for professional development that will have a direct impact on the success of our students and the sustainability of the College. As such, the College's operating budget includes a minimal amount of funding for professional development. All travel must be approved in advance, and any out-of-state travel requires supervisory approval, President's approval, and assurance that the travel relates to the employee's job performance and/or the College's mission.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**FINANCIAL INSTITUTIONS, BOARD OF**
AGENCY RANK	**50**
AGENCY TOTAL	**343,929**
COMPARATIVE PRIOR YEAR TOTAL	**285,571**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID OLDEN	PROFESSIONAL AUDITOR	$ 26,591	$ -	$ 1,392	$ 850	$ 28,833
2	JAMES MORRIS	PROFESSIONAL AUDITOR	26,009	-	1,406	850	28,264
3	RONNY KEITH SIMS	SENIOR AUDITOR	21,803	-	3,548	1,845	27,196
4	RONALD P DUVALL	PROFESSIONAL AUDITOR	23,784	-	2,330	950	27,064
5	PETER BYNUM	PROFESSIONAL AUDITOR	24,387	-	-	-	24,387
6	JANEEN R HUGHES	PROGRAM MANAGER III	-	-	9,706	3,504	13,210
7	SCOTT A HALL	PROFESSIONAL AUDITOR	6,035	-	5,327	-	11,362
8	AARON WILLIAM FLEMING	AUDITS MANAGER II	7,631	-	1,257	965	9,853
9	KANJI KITAMURA	SENIOR AUDITOR	8,927	-	890	-	9,817
10	RIVER DRESSLER	SENIOR AUDITOR	6,939	-	2,589	-	9,529
11	EDDIE CAUSEY	SENIOR AUDITOR	9,346	-	-	-	9,346
12	DONALD THOMAS POWERS	AUDITS MANAGER II	3,737	1,995	1,826	995	8,552
13	REAGAN MARGARET SAUNDERS	SENIOR AUDITOR	5,584	-	2,290	-	7,874
14	ABIGAIL LOUISE KINSEY	PROFESSIONAL AUDITOR	5,317	-	2,516	-	7,832
15	LILASHA DERVIN	AUDITS MANAGER I	7,712	-	-	-	7,712
16	DEIDRE H FULMER	AUDITS MANAGER II	2,582	-	3,004	1,940	7,526
17	MICHAEL F BRANDYBURG	AUDITS MANAGER II	6,373	1,000	-	-	7,373
18	MICKEY L JOLLY	AUDITS MANAGER II	6,907	300	-	-	7,207
19	KATHY L BICKHAM	AGENCY HEAD	-	-	4,835	2,234	7,069
20	REMONIA CURRY WRIGHT	PROGRAM MANAGER III	790	-	4,673	1,514	6,977
21	DENNIS ANTONIO PEREA	RISK MANAGEMENT & COMPLIANCE ANALYST I	3,523	595	1,711	995	6,823
22	KENNETH SEXTON	AUDITS MANAGER II	443	-	2,667	3,440	6,549
23	CULLEN HOKE SMITH	PROFESSIONAL AUDITOR	3,729	-	2,559	-	6,288
24	ADRAINE M ROBINSON	AUDITS MANAGER I	-	-	4,152	1,935	6,087
25	KATIE JELICH	PROFESSIONAL AUDITOR	-	-	4,822	1,055	5,877
	TRAVEL FOR OTHER EMPLOYEES		8,429	2,630	26,730	7,530	45,319
	TOTAL TRAVEL		**$ 216,577**	**$ 6,520**	**$ 90,230**	**$ 30,602**	**$ 343,929**
	COMPARATIVE TOTALS IN FY 2025		**$ 200,517**	**$ 2,620**	**$ 60,126**	**$ 22,308**	**$ 285,571**

TRAVEL SUMMARY

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the Federal Deposit Insurance Corporation, the National Association of Consumer Credit Administrators Examiner School, the American Association of Residential Mortgage Regulators Examiner School, and the Nationwide Mortgage Licensing System & Registry User Training Conference. Employees also participated in conferences sponsored by the Conference of State Bank Supervisors, Independent Consumer Finance Association, Mortgage Bankers Association of the Carolinas, and the National Association of State Credit Union Supervisors.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**FORESTRY COMMISSION**
AGENCY RANK	**51**
AGENCY TOTAL	**335,725**
COMPARATIVE PRIOR YEAR TOTAL	**338,522**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SCOTT L PHILLIPS	AGENCY HEAD	$ 2,023	$ 1,180	$ 21,984	$ 1,690	$ 26,877
2	GUY R SABIN	PROGRAM MANAGER II	1,711	987	12,185	550	15,433
3	DRAKE W CARROLL	PROGRAM MANAGER I	1,162	(318)	9,051	1,714	11,609
4	JOHN M BARLOW	PROGRAM COORDINATOR II	149	-	9,514	650	10,313
5	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR II	8,633	-	-	-	8,633
6	FRANCES M WAITE	PROGRAM MANAGER I	1,723	507	5,385	270	7,885
7	JAMES R DOUGLAS	PROGRAM MANAGER II	643	1,769	5,021	65	7,497
8	KATIE GABRIELLE BIGGERT	INVASIVE SPECIES COORDINATOR	2,711	768	2,716	1,075	7,271
9	RUSSELL P HUBRIGHT	PROGRAM MANAGER III	1,235	1,613	2,447	1,315	6,609
10	THOMAS W PATTON	DPTY/DIV DIRECTOR - EXEC COMP	2,750	1,115	1,745	620	6,230
11	LOGAN D BELL	FORESTER II	5,015	-	1,203	-	6,218
12	WILLIAM D JONES	PROGRAM MANAGER III	159	2,558	1,790	1,700	6,207
13	DOUGLAS R MILLS	PROGRAM MANAGER I	892	870	4,192	-	5,953
14	RANDALL W TRUESDALE	PROGRAM COORDINATOR I	-	-	4,302	899	5,201
15	SAMUEL ERIC RASNER	FORESTER I	4,689	450	-	-	5,139
16	BENJAMIN J KENDALL	PROGRAM MANAGER I	1,555	-	2,699	499	4,754
17	HOLLY L WELCH	PROGRAM MANAGER I	735	-	2,550	1,429	4,713
18	BYRON E ROMINGER	PROGRAM MANAGER I	296	-	3,103	1,160	4,559
19	COLTON J WEBB	PROGRAM COORDINATOR II	505	-	4,012	-	4,516
20	JAMES R BRUNSON	FORESTER SUPERVISOR II	1,449	2,900	-	-	4,349
21	HELEN H MOHR	PROGRAM COORDINATOR I	488	-	2,932	849	4,269
22	SUSAN D GENSEL	ADMINISTRATIVE ASSISTANT	802	289	2,279	500	3,870
23	DAVID STEVEN JONES	ATTORNEY IV	2,774	513	570	-	3,857
24	ANN HUYLER	PROGRAM COORDINATOR I	1,995	1,375	-	-	3,371
25	ROBERT A JOHNSON	PROGRAM MANAGER I	930	-	2,427	-	3,356
	TRAVEL FOR OTHER EMPLOYEES		96,941	34,930	18,928	6,236	157,035
	TOTAL TRAVEL		**$ 141,965**	**$ 51,506**	**$ 121,034**	**$ 21,221**	**$ 335,725**
	COMPARATIVE TOTALS IN FY 2025		**$ 172,829**	**$ 28,536**	**$ 107,009**	**$ 30,148**	**$ 338,522**

TRAVEL SUMMARY

Employees of the South Carolina Forestry Commission traveling in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, and representation of forestry in South Carolina at forest industry trade shows are the primary reasons for out-of-state travel in the agency. Attendance is also required at Forest Cooperatives and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and small portion by plane.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE**
AGENCY RANK	**52**
AGENCY TOTAL	**328,628**
COMPARATIVE PRIOR YEAR TOTAL	**256,444**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSANA FONTE	PROGRAM MANAGER I	$ 1,350	$ -	$ 14,590	$ -	$ 15,940
2	AARON TORO	DIRECTOR	258	-	12,932	-	13,190
3	WILLIAM WRIGHT	ASSOCIATE DEAN	-	-	12,866	-	12,866
4	CASEY WILEY	OPERATIONS MANAGER III	140	-	10,690	-	10,830
5	KIRSTEN PORTERSTRANSKY	CLINICAL ASSOCIATE PROFESSOR	828	110	9,772	-	10,710
6	ANNA BLENDA	CLINICAL PROFESSOR	3,190	-	7,426	-	10,616
7	RENEE CHOSED	CLINICAL PROFESSOR	-	-	10,046	-	10,046
8	MARY ROJEK	HUMAN RESOURCES DIRECTOR II	-	-	9,365	-	9,365
9	WILLIAM ROUDEBUSH	CLINICAL PROFESSOR	-	-	7,731	1,590	9,321
10	LEAH ROBINSON	ASSOCIATE DEAN	-	-	8,948	-	8,948
11	KELLY QUESNELLE	CLINICAL PROFESSOR	-	-	7,587	1,103	8,690
12	DEVIN MCGILLAN	PUBLIC INFORMATION DIRECTOR II	932	-	7,715	-	8,647
13	MOHAMMED KHALIL	CLINICAL PROFESSOR	-	-	8,229	-	8,229
14	BRANDON GORDON	STUDENT SERVICES MANAGER II	611	-	6,890	-	7,501
15	DAVON WRIGHT	HUMAN RESOURCES CONSULTANT II	7,316	-	-	-	7,316
16	KENDRA WOODSON	STUDENT SERVICES MANAGER I	-	-	7,148	-	7,148
17	AMANDA HURLEY	PROJECT MANAGER II	-	-	5,492	1,650	7,142
18	JENNIFER TRILK	PROFESSOR	63	-	6,429	-	6,492
19	MACKENZIE HIGDON	PROJECT MANAGER I	-	-	6,159	-	6,159
20	ASHA GREMILLION	STUDENT SERVICES MANAGER I	181	-	5,856	-	6,037
21	JENNIFER GRIER	CLINICAL ASSOCIATE PROFESSOR	162	-	4,214	1,485	5,861
22	PETER MARTINEZ	IT SUPERVISOR II	-	-	5,719	-	5,719
23	MARYASHLEY MALUSHIZKY	ACCOUNTING/FISCAL MANAGER I	473	-	5,186	-	5,659
24	DANNY HARRISON	ACCOUNTANT/FISCAL ANALYST III	1,700	-	3,744	-	5,444
25	JAMEKA WILLIAMS	ASSISTANT DEAN	413	-	5,013	-	5,426
	TRAVEL FOR OTHER EMPLOYEES		18,671	-	93,029	3,626	115,326
	TOTAL TRAVEL		**$ 36,288**	**$ 110**	**$ 282,776**	**$ 9,454**	**$ 328,628**
	COMPARATIVE TOTALS IN FY 2025		**$ 24,660**	**$ 2,358**	**$ 219,164**	**$ 10,262**	**$ 256,444**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**AGRICULTURE, DEPARTMENT OF**
AGENCY RANK	**53**
AGENCY TOTAL	**301,951**
COMPARATIVE PRIOR YEAR TOTAL	**366,299**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NORRIS E THIGPEN	ECONOMIC DEVELOPMENT OFFICER II	$ 1,949	$ 2,659	$ 31,959	$ 8,714	$ 45,280
2	CHARLES M CRANFORD	AGR MARKETING SPECIALIST III	2,173	828	7,591	400	10,992
3	AARON B WOOD	DEPUTY - CONSTITUTIONAL OFFICER	562	1,020	8,073	1,293	10,949
4	HUGH E WEATHERS	AGENCY HEAD	405	-	7,272	2,517	10,194
5	FRANCES VAUGHN	AGR MARKETING SPECIALIST II	795	25	5,264	1,528	7,612
6	ADELINE WALKER ROBERSON	ECONOMIC DEVELOPMENT OFFICER I	3,422	1,900	2,151	-	7,473
7	JONATHAN C LEACH	DEPUTY - CONSTITUTIONAL OFFICER	2,414	-	2,555	2,018	6,988
8	FRED FOSTER WEST	PROJECT MANAGER I	2,731	-	4,088	-	6,818
9	ALEXA BOMBICH	CHEMIST III	136	-	5,694	874	6,704
10	CHRISTOPHER M DOYLE	GRANTS ADMINISTRATOR I	1,470	-	3,217	1,694	6,381
11	HOLLY JEWELL	PROGRAM COORDINATOR II	-	1,950	3,550	300	5,800
12	SUSAN C BEST	PROGRAM MANAGER II	3,025	250	1,615	850	5,740
13	BERNADETTE D MUNDO PEREZ	ENVIRONMENTAL/HEALTH MANAGER II	1,073	600	2,721	850	5,243
14	ERIN P DOLL	AGR MARKETING SPECIALIST II	220	-	3,342	1,625	5,187
15	LOREY E BELL GRADY	PROGRAM MANAGER I	-	-	3,230	1,625	4,855
16	KYLE E PLAYER	PROGRAM MANAGER I	3,989	77	437	256	4,759
17	BLAKELY J ATKINSON	AGR MARKETING SPECIALIST II	-	-	4,672	-	4,672
18	KATHERINE LOUISE HELMS	AGR MARKETING SPECIALIST III	-	-	4,531	-	4,531
19	DEREK M UNDERWOOD	DEPUTY - CONSTITUTIONAL OFFICER	955	1,478	1,386	618	4,437
20	JAMES W BOUTCHYARD	PROCUREMENT MANAGER I	2,749	-	-	1,328	4,077
21	EVA L MOORE	PUBLIC INFORMATION DIRECTOR II	1,049	1,230	1,745	-	4,023
22	CHANDRA PRAKASH KANWAT	PROGRAM MANAGER II	2,588	250	-	850	3,688
23	KATHERINE J DALY	PROGRAM COORDINATOR II	2,336	-	1,311	-	3,647
24	DEBORAH ANN CROOM	ENVIRONMENTAL/HEALTH MANAGER II	-	-	3,443	150	3,593
25	GEOFFREY C MCCONNELL	PUBLIC INFORMATION DIRECTOR I	654	75	2,588	200	3,517
	TRAVEL FOR OTHER EMPLOYEES		43,260	12,149	44,428	14,955	114,791
	TOTAL TRAVEL		**$ 77,953**	**$ 24,489**	**$ 156,863**	**$ 42,646**	**$ 301,951**
	COMPARATIVE TOTALS IN FY 2025		**$ 71,197**	**$ 21,326**	**$ 227,596**	**$ 46,181**	**$ 366,299**

TRAVEL SUMMARY

The mission of the South Carolina Department of Agriculture (SCDA) is to promote and nurture the growth and development of South Carolina's agriculture industry and its related businesses while assuring the safety and security of the buying public. SCDA employee travel is related to regulatory compliance activities, agribusiness recruitment, agricultural marketing, or operational support of the agency mission.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**HORRY-GEORGETOWN TECHNICAL COLLEGE**
AGENCY RANK	**54**
AGENCY TOTAL	**286,762**
COMPARATIVE PRIOR YEAR TOTAL	**215,860**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARILYN FORE	PRESIDENT	$ 5,545	$ 9,390	$ 404	$ 850	$ 16,188
2	LORI HEAFNER	VICE PRESIDENT FOR ACADEMIC AFFAIRS	658	7,583	-	650	8,892
3	JAMES HUNTOON	ASSOC PROF, GOLF & SPORTS TURF/GOLF MGT	4,668	817	-	-	5,485
4	JAILA MORANT	UPWARD BOUND PROGRAM ADVISOR	1,136	3,465	-	650	5,251
5	CHRISTINA FIEBER	DIRECTOR OF ACADEMIC SERVICES	4,989	36	175	-	5,200
6	BRANDON HASELDEN	AVP/DEAN, ACAD AFFAIRS & WORKFORCE DEV	3,704	567	100	325	4,696
7	KATIE SIMS	OTA FIELDWORK COORDINATOR/PROFESSOR	331	4,207	-	-	4,539
8	BECKY BOONE	VP, IE & DEV, INSTITUTIONAL RESEARCH DEPT	912	2,262	455	786	4,414
9	HAROLD HAWLEY	VP FOR FINANCE AND ADMINISTRATION	1,808	153	1,750	-	3,711
10	WILSON LUI	PROFESSOR, CULINARY ARTS	938	2,513	-	-	3,450
11	SCOTT CALLAHAN	DIR OF FINANCIAL AID & VETERAN AFFAIRS	2,816	-	225	-	3,041
12	MICHAEL JOHNSON	MANAGER OF ENTERPRISE APPLICATIONS	1,280	-	1,720	-	3,000
13	TYLER MONTGOMERY	DESKTOP SUPPORT TECHNICIAN	540	2,366	-	-	2,906
14	THERESA STRONG	AVP FOR ACADEMIC AFFAIRS/DEAN	912	-	1,810	-	2,722
15	LAURA HOGUE	DIRECTOR UPWARD BOUND	1,472	1,157	-	-	2,628
16	JOHN PLUNKET	PROFESSOR, BIOLOGICAL SCIENCES	1,422	-	280	799	2,501
17	ASHLIE FRITZ	ASSISTANT CHAIR/PROFESSOR, NURSING	2,432	-	-	-	2,432
18	JENNIFER CUSACK	PROFESSOR, EARLY CARE AND EDUCATION	2,155	-	230	-	2,385
19	TERRY QUARESIMO	CHIEF INFORMATION OFFICER	364	1,096	-	786	2,246
20	DAVID LEWIS	PROFESSOR, CIVIL ENGINEERING TECH	2,226	-	-	-	2,226
21	KANDI DILL	BUSINESS ANALYST, INFORMATION SYSTEMS	2,000	-	175	-	2,175
22	ANN DANIELS	AVP/DEAN, ACADEMIC AFFAIRS, NURSING	-	2,045	-	-	2,045
23	CODY NORMAND	ENTERPRISE SYSTEMS ADMINISTRATOR	1,845	-	175	-	2,020
24	CHARLES GRANGER	CHAIR/PROFESSOR, GOLF COURSE MGMT	1,516	499	-	-	2,015
25	HANNAH POSTON	SYSTEMS ENGINEER, INFORMATION SYSTEMS	-	1,174	-	-	1,174
	TRAVEL FOR OTHER EMPLOYEES		85,109	50,477	19,680	34,153	189,420
	TOTAL TRAVEL		**$ 130,777**	**$ 89,807**	**$ 27,179**	**$ 38,999**	**$ 286,762**
	COMPARATIVE TOTALS IN FY 2025		**$ 114,316**	**$ 68,846**	**$ 18,758**	**$ 13,940**	**$ 215,860**

TRAVEL SUMMARY

Travel expenses increased by approximately 33% compared to the previous year. The increase was not attributable to any single employee, department, or significant change in travel activity. Rather, the increase reflects a general increase in travel across the College, along with changes in staff roles and responsibilities that resulted in additional travel needs throughout the year. HGTC operates three campuses across Horry and Georgetown counties, with the Georgetown Campus situated nearly 45 miles from the others. Consequently, inter-campus travel continues to be a necessary and reimbursable business expense. Notably, around 20% of the top 25 travelers were academic leaders or professors commuting between these locations to provide instruction and academic support. Changes in staffing and employee roles during the year also contributed to variations in travel patterns as employees assumed new responsibilities and participated in activities associated with their positions.

The College also had increased participation in professional conferences and training opportunities during the year. Several significant financial aid conferences were held and attended by College personnel, along with a number of IT-related conferences that had substantial participation. These conferences provided opportunities for employees to receive required and specialized training, stay current with changes affecting their respective areas, and maintain professional knowledge and skills. Other travel expenditures were related to mandatory meetings, SC Technical College System peer group sessions and retreats, liaison activities, marketing and recruitment efforts, community engagement initiatives, professional training and development, and other institutional business. Senior administrators and other employees also traveled for meetings, Foundation activities, legislative matters, and other College-related responsibilities.

Overall, the 33% increase represents a broad-based increase in travel activity across the College rather than an isolated increase attributable to a particular employee or department. The higher level of travel was primarily associated with normal business operations, changes in employee roles and responsibilities, and increased participation in conferences, training, and other professional activities during FY 25-26.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SPARTANBURG COMMUNITY COLLEGE**
AGENCY RANK	**55**
AGENCY TOTAL	**284,513**
COMPARATIVE PRIOR YEAR TOTAL	**297,200**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	IRRAN DUNCAN	DIRECTOR, TRIO PROGRAMS	$ 1,937	$ -	$ 6,421	$ 2,499	$ 10,857
2	WITNEY FISHER	DEAN, STUDENT SUCCESS	-	600	6,620	1,525	8,745
3	CAROLINE SEXTON	DEAN, INSTITUTIONAL EXCELLENCE	-	-	6,666	1,785	8,451
4	JOSHUA KINGSMORE	EXECUTIVE DEAN, HEALTH SCIENCES	-	-	5,739	2,195	7,934
5	JENNY WILLIAMS	CHIEF ACCREDITATION OFFICER	-	-	4,154	1,690	5,844
6	AMANDA ADAMS	DIRECTOR, RESEARCH	-	-	4,689	1,115	5,804
7	GINGER EARNHARDT	PROGRAM DIRECTOR, NURSING SIMULATION	-	-	3,903	1,825	5,728
8	DEBRA BRADLEY	DEAN, ALLIED HEALTH	-	-	2,437	2,437	4,874
9	AMANDA PAINTER	VICE PRESIDENT, COMMUNITY IMPACT/COS	1,840	275	1,842	815	4,773
10	CASSIE MARTIN	COORDINATOR, COMMUNITY RESEARCH	-	-	3,347	1,355	4,702
11	BRYANA ATKINSON	DIRECTOR, INSTRUCTIONAL SUPPORT	-	250	3,672	750	4,672
12	ANTHONY KING	PROGRAM DIRECTOR, PARAMEDIC - DT	-	-	3,638	788	4,425
13	JENNIFER JACOBS	DIRECTOR, STUDENT SUCCESS	-	-	3,249	875	4,124
14	ELIZABETH GROOVER	DATA & REPORTING COORDINATOR	-	-	2,706	1,135	3,841
15	ALAN DUESTERHAUS	DEAN, BUSINESS & COMP ENGINEERING	-	-	3,549	-	3,549
16	CHRISTOPHER M BOTELHO	DIRECTOR, CAMPUS OPERATIONS	3,460	-	-	-	3,460
17	TONJA SUTTLES	ASSISTANT DIRECTOR, FINANCIAL AID	-	-	2,542	760	3,302
18	VICKI L NORMAN	SUCCESS COACH, DUAL ENROLLMENT	2,470	-	-	787	3,257
19	JOSH HOLMES	DIRECTOR, STUDENT DISABILITY SERVICES	-	270	2,932	-	3,202
20	MERI FAULKNER	ASST DIRECTOR, STUDENT DISABILITY SVCS	-	-	3,047	-	3,047
21	JUSTIN BARTLOW	ASSISTANT DIRECTOR, TLC	-	-	2,943	-	2,943
22	PATRICE THOMPSON	SCIENCE LEARNING SPECIALIST	-	-	2,812	-	2,812
23	SUSAN CHASTAIN	DIRECTOR, HR OPERATIONS	-	2,624	-	-	2,624
24	MARCIA SCHENCK	DEPARTMENT CHAIR, COMP & ENG TECH	-	1,695	-	900	2,595
25	DEREK HORNE	DIRECTOR, IND PARTNERSHIPS - CCC	2,091	-	-	-	2,091
	TRAVEL FOR OTHER EMPLOYEES		101,737	21,476	36,586	7,060	166,858
	TOTAL TRAVEL		**$ 113,534**	**$ 27,190**	**$ 113,494**	**$ 30,296**	**$ 284,513**
	COMPARATIVE TOTALS IN FY 2025		**$ 118,212**	**$ 19,087**	**$ 131,742**	**$ 28,160**	**$ 297,200**

TRAVEL SUMMARY

Most of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites and faculty and staff travel to regional meetings. Out-of-state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In several other instances, travel is required to allow faculty to visit students that have been assigned a program-required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in several situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CENTRAL CAROLINA TECHNICAL COLLEGE**
AGENCY RANK	**56**
AGENCY TOTAL	**274,436**
COMPARATIVE PRIOR YEAR TOTAL	**258,949**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TISHA M DANIELS	COUNSELOR, TRIO VUB	$ 144	$ 290	$ 6,247	$ 2,817	$ 9,498
2	JASMINE A TODD	DIRECTOR OF PLANNING	242	270	5,087	2,130	7,729
3	CHERYL R ALLEN-LINT	VICE PRESIDENT FOR BUSINESS AFFAIRS	1,693	410	4,485	1,130	7,718
4	JESSICA B LEA	EXEC DIR, INSTITUTIONAL EFFECTIVENESS	954	520	2,913	3,200	7,587
5	KATHY J MCINTOSH	SIMS LAB COORDINATOR	145	-	3,010	3,124	6,280
6	LISA C SHAW	ASST DIR, INFO LEARNING TECHNOLOGIES	145	-	4,879	1,130	6,154
7	TREVON D MCCLARY	CHIEF HUMAN RESOURCE OFFICER	444	119	2,367	3,115	6,044
8	BROOKE A JAMES	DIRECTOR, PBI ACE SUCCESS GRANT	75	75	4,338	1,157	5,645
9	ELLIOTT CIELO D MOSQUERA	ASSISTANT DIRECTOR, TRIO VUB	183	210	2,749	2,195	5,337
10	JENNIFER H PERRY	FACULTY, HUMANITIES	4,221	-	-	1,089	5,310
11	TIMOTHY L BISHOP	INSTRUCTOR, WELDING	805	-	2,182	2,130	5,117
12	JOSHUA S CASTLEBERRY	DEAN, PROFESSIONAL STUDIES	2,660	12	1,097	1,089	4,858
13	MISTY F HATFIELD	VP FOR INSTITUTIONAL ADVANCEMENT	67	-	3,360	1,000	4,428
14	ANNA T MAGGARD	DEPARTMENT CHAIR, MATH	1,422	-	1,493	1,510	4,425
15	JOHN E LOMAX	ASSISTANT DIRECTOR, FINANCIAL AID	292	350	2,555	1,130	4,327
16	DAVID T RIBELIN	CHIEF INFORMATION OFFICER	1,286	99	1,711	1,130	4,226
17	JENNIFER C WILBANKS	PRESIDENT	2,912	250	939	-	4,100
18	MARIE B DAVIS	FACULTY, HUMANITIES	2,988	-	-	1,089	4,077
19	JENNIFER L TYREE	FACULTY, SCIENCE	-	-	2,268	1,684	3,952
20	MARY HELEN G CAMPBELL	RETENTION ADVISOR	135	-	2,265	1,550	3,950
21	BEVERLY S OSBORNE	DIRECTOR, ADVISEMENT & SUPPORT CENTER	143	-	2,166	1,550	3,859
22	DERON C BROWN	PROG MANAGER, COMPUTER TECHNOLOGY	-	-	1,787	1,969	3,756
23	ERIN R ELMORE	ADMIN ASSISTANT, VP ACADEMICS	962	250	1,396	1,130	3,738
24	DENISE K ROBINSON	HEAD LIBRARIAN	2,409	1,290	-	35	3,734
25	ERIN T BLOOM	TRAINING COORD, PBI ACE SUCCESS GRANT	-	-	2,577	964	3,541
	TRAVEL FOR OTHER EMPLOYEES		38,990	7,711	41,509	56,836	145,046
	TOTAL TRAVEL		**$ 63,317**	**$ 11,856**	**$ 103,380**	**$ 95,884**	**$ 274,436**
	COMPARATIVE TOTALS IN FY 2025		**$ 63,223**	**$ 9,672**	**$ 110,129**	**$ 75,924**	**$ 258,949**

TRAVEL SUMMARY

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off-campus locations to teach courses and for recruitment.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty and staff specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant, TRIO programs, TRIO Veterans Upward Bound program, and PBI ACE Success and Student Success grants.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**RETIREMENT SYSTEM INVESTMENT COMMISSION**
AGENCY RANK	**57**
AGENCY TOTAL	**271,035**
COMPARATIVE PRIOR YEAR TOTAL	**238,589**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL D ANDREASEN	INVESTMENT DIRECTOR	$ -	$ -	$ 20,053	$ 8,190	$ 28,243
2	EVAN J AFFINITO	MANAGING INVESTMENT DIRECTOR	50	-	24,627	-	24,677
3	TIMOTHY A BEVARD	INVESTMENT DIRECTOR	-	-	21,744	-	21,744
4	DELORES D POSTON	SENIOR INVESTMENT LEGAL OFFICER	-	-	7,122	6,626	13,748
5	D'ANDRE M REED	SENIOR REPORTING ANALYST	-	-	6,681	6,591	13,272
6	DAVID L KING	INVESTMENT OFFICER	-	-	7,668	4,838	12,506
7	SALLY C FULKERT	CHIEF HUMAN RESOURCES OFFICER	893	15	4,965	6,136	12,009
8	KEVIN J MATHERLY	MANAGING INVESTMENT DIRECTOR	275	-	10,038	1,501	11,814
9	RONALD D HORD	RISK INVESTMENT OFFICER	50	54	3,786	6,697	10,587
10	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	908	-	9,310	-	10,218
11	BETTY J BURN	CHIEF LEGAL OFFICER	-	-	7,056	2,289	9,345
12	JURRIEN K FREEMAN	INVESTMENT ASSOCIATE I	-	1,990	4,808	1,869	8,667
13	JONATHAN G GRAAB	RISK OFFICER	-	-	3,184	5,347	8,531
14	JAMES HILL	INVESTMENT ASSOCIATE I	37	2,103	4,110	1,869	8,119
15	JAMES D WINGO	HEAD OF QUANTITATIVE SOLUTIONS GROUP	50	-	4,236	1,875	6,161
16	ASHLEY K HODGSON	INVESTMENT ASSOCIATE II	-	-	6,134	-	6,134
17	CONSWELO SWAIN	IT SERVICE TECHNICIAN	-	2,850	3,255	-	6,105
18	WILLIAM H HANCOCK	COMMISSIONER	-	-	5,051	-	5,051
19	BRYAN W MOORE	CHIEF INVESTMENT OFFICER	-	-	2,700	2,258	4,958
20	WALKER J DOLLAR	INVESTMENT OFFICER	-	-	4,394	-	4,394
21	ROBERT D FEINSTEIN	MANAGING DIRECTOR	-	-	4,353	-	4,353
22	ANDREW T CHERNICK	CHIEF OPERATING OFFICER	540	398	2,096	970	4,004
23	KATIE ALLEN PETER	REPORTING & OPERATIONS ANALYST	-	-	1,884	1,869	3,753
24	NATHAN JOHN ROGER ABERNATHY	ASSOCIATE COUNSEL	-	-	2,404	1,305	3,709
25	JOHN E FERKANY	INVESTMENT ASSOCIATE III	209	-	3,059	-	3,268
	TRAVEL FOR OTHER EMPLOYEES		4,284	4,529	15,690	1,164	25,667
	TOTAL TRAVEL		**$ 7,295**	**$ 11,939**	**$ 190,407**	**$ 61,394**	**$ 271,035**
	COMPARATIVE TOTALS IN FY 2025		**$ 7,126**	**$ 9,640**	**$ 176,370**	**$ 45,452**	**$ 238,589**

TRAVEL SUMMARY

The Retirement System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the $58 billion of assets under management is conducting due diligence for new and continuing investment managers. During FY2026, we continued to increase in-person travel to investment managers offices. The majority of other travel expenditures continued to be incurred from registration fees associated with employees attending training and/or certification exam registration expenses. These expenses help ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SOUTH CAROLINA RESEARCH AUTHORITY**
AGENCY RANK	**58**
AGENCY TOTAL	**257,119**
COMPARATIVE PRIOR YEAR TOTAL	**244,804**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICK BAILEY	SR INVESTMENT ASSOCIATE SC LAUNCH INC	$ 12,711	$ 1,807	$ 6,662	$ 3,580	$ 24,759
2	CATHERINE HAYES	DIRECTOR, INDUSTRY SOLUTIONS	18,867	2,089	1,761	1,050	23,767
3	RANDY CUTTS	DIRECTOR, FACILITIES	19,670	-	-	-	19,670
4	WILLIAM KIRKLAND	PRESIDENT & CEO	6,922	-	11,798	-	18,720
5	ADRIANNE GRIMES	DIR OF MARKETING & COMMUNICATIONS	9,671	4,851	-	-	14,522
6	MEGAN SOUTER	SENIOR GRANTS & CONTRACTS MANAGER	5,957	5,022	2,889	-	13,868
7	ANDY OLSEN	BUSINESS DEVELOPMENT MANAGER	13,157	-	-	-	13,157
8	MITCH SMITH	DIRECTOR, BUSINESS DEVELOPMENT	8,879	1,028	2,230	-	12,136
9	KEVIN EICHELBERGER	INVESTMENT MANAGER	7,350	300	1,587	-	9,237
10	MEGHAN CORSELLO	SENIOR INVESTMENT ASSOCIATE PROGRAMS	5,669	1,699	1,529	-	8,897
11	JAVON JONES	INVESTMENT ASSOCIATE SC LAUNCH PRGMS	6,071	895	1,628	-	8,594
12	BLAIR DORNANEU	INDUSTRY MANAGER	7,897	637	-	-	8,534
13	JEANNINE ROGERS	DIRECTOR, ACADEMIC INNOVATIONS	4,872	1,435	1,766	-	8,074
14	TISHA EAVES	BUSINESS DEVELOPMENT MANAGER	7,836	-	-	-	7,836
15	GREG WILCOX	SENIOR INDUSTRY MANAGER	4,094	2,580	288	-	6,961
16	KELSIE DAVIS	COMMUNICATIONS MANAGER	3,088	3,800	-	-	6,888
17	LEE MACILWINEN	CHIEF PROGRAM OFFICER	5,269	800	-	299	6,368
18	ROB MOSER	SENIOR INVESTMENT MANAGER	3,590	1,691	1,062	-	6,342
19	KELLA HANNA	PROG MANAGER, ACADEMIC INNOVATIONS	4,649	67	-	-	4,716
20	TERESA HINSON	CORPORATE GOVERNANCE MANAGER	4,011	175	-	-	4,186
21	AUSTIN SAGGUS	SENIOR BUSINESS OPERATIONS MANAGER	2,698	644	-	-	3,342
22	STEVE JOHNSON	SENIOR INVESTMENT MANAGER	2,952	110	-	-	3,063
23	YOLANDA LEWIS	DIRECTOR, HUMAN RESOURCES	3,009	-	-	-	3,009
24	MATT BELL	DIRECTOR, SOUTH CAROLINA LAUNCH INC	1,530	-	967	-	2,497
25	NADIM AZIZ	DIRECTOR, SOUTH CAROLINA EPSCOR	1,660	100	466	-	2,227
	TRAVEL FOR OTHER EMPLOYEES		11,331	1,022	1,905	1,494	15,751
	TOTAL TRAVEL		**$ 183,409**	**$ 30,751**	**$ 36,537**	**$ 6,423**	**$ 257,119**
	COMPARATIVE TOTALS IN FY 2025		**$ 184,762**	**$ 14,245**	**$ 38,202**	**$ 7,594**	**$ 244,804**

TRAVEL SUMMARY

The mission of the South Carolina Research Authority (SCRA) is fueling the innovation economy of South Carolina. In support of the mission, SCRA employees travel, usually by automobile within the state, to meet with entrepreneurs, economic development representatives, academic researchers and administrators, industry representatives, and others. SCRA reimburses automobile travel at the prevailing IRS allowed rate, and all other travel expenses are approved before incurred. Conferences are also an important aspect of fulfilling SCRA's mission. Approximately 83% of fiscal year 2025–2026's travel and conference expenses were in South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SCHOOL FOR THE DEAF AND THE BLIND**
AGENCY RANK	**59**
AGENCY TOTAL	**251,255**
COMPARATIVE PRIOR YEAR TOTAL	**309,153**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	$ 17,085	$ -	$ -	$ -	$ 17,085
2	RAMONA HALL	EQUIPMENT OPERATOR III	16,566	-	-	-	16,566
3	JEFFREY A BRYAN	PROGRAM COORDINATOR I	13,996	-	-	-	13,996
4	YVANDA HARDY	EQUIPMENT OPERATOR III	13,411	-	-	-	13,411
5	WILLIAM S HILL	EQUIPMENT OPERATOR III	12,077	-	-	-	12,077
6	MELISSA PARKER TAYLOR	ACCOUNTING/FISCAL MANAGER I	9,193	214	-	-	9,407
7	JODI LYNN FLOYD	PRINCIPAL	8,619	183	-	-	8,802
8	LATARSHA DURRAH	DIRECT SUPPORT MANAGER	7,946	-	-	-	7,946
9	SCOTT FALCONE	PROGRAM MANAGER III	-	-	5,497	1,626	7,122
10	TRACY Y JACKSON	EQUIPMENT OPERATOR III	5,479	-	-	-	5,479
11	JOHN L COX	EQUIPMENT OPERATOR III	5,224	-	-	-	5,224
12	ROBERT E HILL	PRINCIPAL	1,331	-	3,217	480	5,028
13	CHARLES W JONES	PROGRAM COORDINATOR II	4,966	-	-	-	4,966
14	JEROME M GRAY	EQUIPMENT OPERATOR III	4,228	-	-	-	4,228
15	MIRIAM S FULGHUM	SPECIAL EDUCATION TEACHER	3,551	270	-	-	3,821
16	DEE A STARK-KURTZ	PRINCIPAL	1,588	760	1,403	-	3,752
17	NATALIE P JONES	SPECIAL EDUCATION TEACHER	1,765	-	387	1,495	3,647
18	HILLARY D KEY	NETWORK TECHNICIAN II	-	-	2,028	1,499	3,527
19	BRETT M GRAYSON	CERTIFIED TEACHER	341	2,535	588	-	3,464
20	ANGELA N FORDYCE	PROGRAM MANAGER I	2,649	180	634	-	3,463
21	BRIDGET SITARSKI	SPECIAL EDUCATION TEACHER	2,747	-	-	-	2,747
22	MARTY R MCKENZIE	PRINCIPAL	694	183	1,319	340	2,536
23	DEBORAH DUKE	DIRECT SUPPORT PROFESSIONAL II	2,203	-	-	-	2,203
24	JOLENE L MADISON	AGENCY HEAD	1,765	-	437	-	2,203
25	LAUREN A BECKHAM	SPECIAL EDUCATION TEACHER	2,144	-	-	-	2,144
	TRAVEL FOR OTHER EMPLOYEES		51,859	9,871	19,094	5,589	86,412
	TOTAL TRAVEL		**$ 191,427**	**$ 14,195**	**$ 34,604**	**$ 11,028**	**$ 251,255**
	COMPARATIVE TOTALS IN FY 2025		**$ 221,145**	**$ 21,151**	**$ 49,698**	**$ 17,158**	**$ 309,153**

TRAVEL SUMMARY

South Carolina School For the Deaf And The Blind employees job-related travel supported agency objectives in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, delivering additional outreach services, providing early intervention services, meetings at our Spartanburg, Columbia or Charleston locations, and carrying out additional job duties that required travel for trainings, professional development, presentations, conferences, meetings, etc.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**JUVENILE JUSTICE, DEPARTMENT OF**
AGENCY RANK	**60**
AGENCY TOTAL	**241,394**
COMPARATIVE PRIOR YEAR TOTAL	**382,506**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEITRA M WATSON	NURSING DIRECTOR, INSTITUTIONAL	$ -	$ -	$ 4,136	$ 1,515	$ 5,651
2	FLOYD D LYLES	SUPERINTENDENT OF EDUCATION	1,054	851	1,634	455	3,994
3	ALETHIA REGINA DANIELS	CORRECTIONAL OFFICER	3,792	-	-	-	3,792
4	SHAKELA C DAVIS	CORRECTIONAL OFFICER	3,792	-	-	-	3,792
5	ISAIAH JORDAN DUNKIN	CORRECTIONAL OFFICER	3,792	-	-	-	3,792
6	LENORA JANE RICARD	REGISTERED NURSE, INSTITUTIONAL	-	-	2,971	760	3,731
7	YANCEY W PATTERSON	CORRECTIONAL OFFICER	3,593	-	-	-	3,593
8	MICHAEL A GUIDOTTI	IT SECURITY SPECIALIST II	723	-	1,924	895	3,542
9	DEANTHONY JAVON COWAN	PROGRAM COORDINATOR I	3,453	-	-	-	3,453
10	JAMARCUS RAEQUON HENDERSON	CORRECTIONAL OFFICER	3,430	-	-	-	3,430
11	ELIZABETH JEAN RODGERS	REGISTERED NURSE, INSTITUTIONAL	-	-	2,624	785	3,409
12	BERNADIN FRANCOIS	CORRECTIONAL OFFICER	3,310	-	-	-	3,310
13	BRANDON CHRISTOPHER SLATON	CORRECTIONAL OFFICER	3,306	-	-	-	3,306
14	AUTUMN MARIE CHAMBERS	CORRECTIONAL OFFICER	3,281	-	-	-	3,281
15	KAJALBEN H PATEL	REGISTERED NURSE, INSTITUTIONAL	-	-	3,230	-	3,230
16	FELICIA R FREE	LICENSED PRACTICAL NURSE, INSTITUTIONAL	-	-	2,443	785	3,228
17	AMANDA EYVONNE MOULAND	SOCIAL WORK MANAGER	2,172	995	-	-	3,167
18	NIKITA SHANEKA PETE	NURSE PRACTITIONER, INSTITUTIONAL	1,510	214	803	635	3,163
19	JEREMY I BELTON	LAW ENFORCEMENT OFFICER III	50	-	3,109	-	3,159
20	ANDREW DEION RAKEEM SMITH	CORRECTIONAL OFFICER	3,123	-	-	-	3,123
21	MATTHEW RICHARD HAMILTON	HUMAN RESOURCES MANAGER I	-	2,841	-	-	2,841
22	DEAUNTE ROMONE COWAN	CORRECTIONAL OFFICER	2,761	-	-	-	2,761
23	TYDERIUS JEROME GLENN	CORRECTIONAL OFFICER	2,723	-	-	-	2,723
24	COLLEEN P DEMPSEY	SOCIAL WORK MANAGER	-	995	875	810	2,680
25	JAZMYNE KYLEA' HARRIS	REGISTERED NURSE, INSTITUTIONAL	878	89	1,584	-	2,551
	TRAVEL FOR OTHER EMPLOYEES		79,442	42,718	23,831	10,702	156,693
	TOTAL TRAVEL		**$ 126,183**	**$ 48,704**	**$ 49,165**	**$ 17,342**	**$ 241,394**
	COMPARATIVE TOTALS IN FY 2025		**$ 243,232**	**$ 49,188**	**$ 71,368**	**$ 18,718**	**$ 382,506**

TRAVEL SUMMARY

These travel expenses were incurred by employees attending training, seminars, conferences and other professional development activities designed to enhance their knowledge and skills and to renew required certifications and licenses.

A portion of the travel expenses were for managers and supervisors attending professional development and certification programs to strengthen leadership and supervisory skills. In addition, Juvenile Correction Officers are required to attend orientation and basic training to obtain the knowledge and skills to perform the essential function of their positions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**TECHNICAL COLLEGE OF THE LOWCOUNTRY**
AGENCY RANK	**61**
AGENCY TOTAL	**238,842**
COMPARATIVE PRIOR YEAR TOTAL	**249,899**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUNIKA J WEARRIEN	DIRECTOR, ETS	$ 1,386	$ 1,100	$ 7,863	$ 2,453	$ 12,802
2	VANDY R AMASON	DEAN OF NURSING	1,880	210	7,172	2,994	12,256
3	STARR M HAYES	DIRECTOR, TRIO STUDENT SUPPORT SERVICES	2,163	440	7,266	2,265	12,134
4	MORGAN A PERKINS	STUDENT SUPPORT SERVICES PROGRAM COORD	5,161	660	1,825	610	8,256
5	LATOYA Y HAGOOD	ACADEMIC PROGRAM DIRECTOR, NURSING	361	-	4,778	2,794	7,933
6	CHRISTOPHER L BYRNES	DIRECTOR, VETERANS PROGRAM	-	-	5,993	1,425	7,418
7	SHYENNE F TIGER	ADMIN ASSISTANT, STUDENT SUPPORT SRVCS	1,158	-	3,993	1,390	6,540
8	RICHARD GOUGH	PRESIDENT	4,052	250	1,497	650	6,448
9	RODNEY E ADAMS	AVP, STUDENT SUPPORT SERVICES	2,680	1,130	1,750	495	6,055
10	ASHLEY YOAKUM	VICE PRESIDENT, ADMINISTRATIVE SERVICES	1,121	4,509	-	-	5,630
11	BRANT HUFF	SECURITY AND RISK ANALYST	-	-	1,454	4,111	5,565
12	MARIE S HOOPER	ASSISTANT DIRECTOR, VETERANS PROGRAM	-	-	4,782	650	5,432
13	SUSANNE V DOUGLAS	DEAN OF BUSINESS	1,782	500	2,335	550	5,167
14	SUMMER A COOK	INSTRUCTOR, NURSING	-	-	2,914	1,804	4,718
15	TAYLOR WELBORN	EXEC DIRECTOR, ADMISSIONS, ENROLL & STUD	1,403	-	3,294	-	4,697
16	JILL KIRKLAND	DIRECTOR, FINANCIAL AID	1,801	600	1,684	350	4,435
17	MICHAEL LANE	INSTRUCTOR, SURGICAL TECHNOLOGY	1,759	-	1,890	325	3,973
18	ERIKA H JOHNSON	DEAN, ALLIED HEALTH SCIENCES	395	85	1,600	1,649	3,730
19	LATERIA JAMES	ADMIN ASSISTANT, STUDENT SUPPORT SRVCS	1,004	1,100	1,621	-	3,726
20	KARA K SANTANA	INSTRUCTOR, PHYSICAL THERAPY	-	-	1,749	1,790	3,539
21	SARA CAIN	ASST DIR, RECRUITMENT & DUAL ENROLLMENT	997	-	1,708	678	3,383
22	ALLISON CANNING	VICE PRESIDENT, STUDENT SERVICES	814	199	1,349	995	3,357
23	WHITNEY R COX	ADMINISTRATIVE ASSISTANT, ETS	1,189	440	1,082	610	3,320
24	LATESHA C SMITH	INSTRUCTOR, BUSINESS TECHNOLOGY	864	-	1,302	1,025	3,190
25	SERENA MILES	CONTROLLER	2,897	250	22	-	3,169
	TRAVEL FOR OTHER EMPLOYEES		38,746	7,192	35,771	10,258	91,968
	TOTAL TRAVEL		**$ 73,614**	**$ 18,665**	**$ 106,693**	**$ 39,870**	**$ 238,842**
	COMPARATIVE TOTALS IN FY 2025		**$ 56,197**	**$ 36,711**	**$ 113,110**	**$ 43,882**	**$ 249,899**

TRAVEL SUMMARY

The Technical College of the Lowcountry (TCL) serves a four-county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the Lowcountry of South Carolina, the TCL main campus is found near the center of the city in Beaufort and is confined by the waterways and limited highway infrastructure.

In-State Mileage costs are primarily for travel between campuses. In-State Lodging expenses and in-State Registration Fees are primarily for seminars and conferences travel.

The out-of-state travel and out-of-state registration expenses primarily support employee attendance at national conferences focused on staff training and professional development.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CORRECTIONS, DEPARTMENT OF**
AGENCY RANK	**62**
AGENCY TOTAL	**235,712**
COMPARATIVE PRIOR YEAR TOTAL	**179,076**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOEL EARL ANDERSON	AGENCY HEAD	$ 1,140	$ 286	$ 7,007	$ 1,070	$ 9,503
2	JENNIFER LYNN PARDUE	NURSE PRACTITIONER, INSTITUTIONAL	-	-	4,624	1,339	5,963
3	BRITTANY ANN SOTO	PSYCHOLOGIST II	-	-	4,420	650	5,070
4	ENRIQUE ERNESTO CURIELZAMORA	PROGRAM MANAGER II	-	-	4,095	235	4,330
5	FRANKLIN E KELLEY JR	LAW ENFORCEMENT OFFICER VII	540	185	3,536	-	4,261
6	STACY LEE SMITH	PHYSICIAN	-	-	3,748	480	4,228
7	DANIEL AARON MULLINS	PROGRAM MANAGER IV	10	30	3,006	765	3,811
8	LAURA MARIE CASARES	LAW ENFORCEMENT OFFICER VI	540	185	3,013	-	3,738
9	DERRICK LEE ROBINSON	SENIOR CRIMINALIST	890	-	2,162	625	3,677
10	RYAN S MCDOWELL	LAW ENFORCEMENT OFFICER V	-	-	3,344	235	3,579
11	PRENTISS HALLMAN MEYERS	PROGRAM MANAGER I	-	-	2,655	860	3,515
12	MONICA MOORE	NURSE PRACTITIONER, INSTITUTIONAL	-	-	2,444	755	3,199
13	JESSICA TYRRELL LOVELACE	HUMAN RESOURCES DIRECTOR IV	129	780	2,276	-	3,185
14	DOMINIQUE DRIESSEN ESPANA	MENTAL HEALTH PROFESSIONAL III	1,001	325	1,628	195	3,149
15	ASHLEY JAN'EE JORDAN	NURSE MANAGER, INSTITUTIONAL	-	-	1,618	1,510	3,128
16	MARGARET BOYKIN SCOTT	ATTORNEY IV	490	315	1,269	995	3,068
17	WANDA FAYE SERMONS	NURSING DIRECTOR, INSTITUTIONAL	786	555	1,488	-	2,828
18	PEQUITA STUKES-BRADLEY	RISK MANAGEMENT & COMPLIANCE ANALYST I	2,399	350	-	-	2,749
19	STEPHEN L PULLIE	PROGRAM MANAGER III	1,095	482	915	225	2,716
20	REBEKAH ROSE BATTERSBY	CRIMINALIST II	-	175	1,839	650	2,664
21	JAMES ALEXANDER COURTNEY	CRIMINALIST II	-	-	2,033	625	2,658
22	JOSEPH A STINES	PROGRAM MANAGER IV	-	-	2,650	-	2,650
23	TRACI LOUISE TESTERMAN	PROGRAM MANAGER I	-	-	1,895	755	2,650
24	SCOTT EARLE MOREHEAD	NURSING - HEALTH SERVICES	2,134	350	-	-	2,484
25	NANCY D HAILE	ADMINISTRATIVE MANAGER II	786	205	1,418	-	2,409
	TRAVEL FOR OTHER EMPLOYEES		28,483	44,800	55,678	15,538	144,499
	TOTAL TRAVEL		**$ 40,422**	**$ 49,023**	**$ 118,760**	**$ 27,507**	**$ 235,712**
	COMPARATIVE TOTALS IN FY 2025		**$ 38,678**	**$ 46,093**	**$ 76,406**	**$ 17,899**	**$ 179,076**

TRAVEL SUMMARY

Agency travel for the Director and the Deputy Director-level employees is to attend national correctional training conferences. These conferences provide a platform for idea exchange and networking for consultants and other correctional professionals throughout the country. Critical personnel that are required to be present at these conferences such as our PREA (Prison Rape Elimination Act) and other programmatic personnel also attend.

Other SCDC employees are sent to various job-specific training seminars that are offered locally or in-State. These would include renewal of professional licenses and maintenance re-certifications.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**FLORENCE-DARLINGTON TECHNICAL COLLEGE**
AGENCY RANK	**63**
AGENCY TOTAL	**225,752**
COMPARATIVE PRIOR YEAR TOTAL	**215,852**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR TRAVIS P GLEATON	VICE PRESIDENT OF STUDENT SERVICES	$ 3,321	$ 150	$ 8,987	$ 1,275	$ 13,733
2	EMERY A DEWITT	PROJECT COORDINATOR, ATE	2,103	-	10,119	1,195	13,417
3	DR DEBBIE Q CHEEK	VP OF FINANCE AND ADMINISTRATION	1,980	225	5,057	1,545	8,807
4	JONATHAN D MELTON	DIR OF MANUFACTURING OPERATIONS	340	-	2,417	5,700	8,457
5	SHERYL D LOVE	FOUNDATION EXECUTIVE DIRECTOR	3,164	-	5,179	-	8,343
6	DR RHONDA L JOHNS	VP FOR CORPORATE/WORKFORCE DEV	4,042	250	2,238	900	7,430
7	TERRY E DINGLE	VICE PRESIDENT OF HUMAN RESOURCES	1,885	-	4,633	-	6,517
8	PAMELA J SILVERS	SUBJECT MATTER EXPERT, SCATE	-	-	5,896	99	5,995
9	GENELL W GAUSE	DEAN OF STUDENT ENGAGEMENT & SUCCESS	2,988	200	2,285	-	5,473
10	ROBERT W GARAND	DIRECTOR OF D2L SUPPORT	1,957	-	1,745	1,700	5,403
11	ANTONIO C MCFARLAND	ADMISSIONS DIRECTOR	2,489	442	1,478	795	5,204
12	KEITH T MCKENZIE	DEPARTMENT CHAIR - AUTOMOTIVE			3,579	1,095	4,674
13	HARVEY P MCDONALD III	ATHLETIC DIRECTOR	1,476	30	3,070	80	4,657
14	DR CYNTHIA M GRAY	DEAN OF NURSING & ALLIED HEALTH	1,320	750	1,757	695	4,523
15	DR JERMAINE FORD	PAST PRESIDENT	628	-	3,613	-	4,240
16	COURTNEY BROCKINGTON-ALLISON	PERKINS DIRECTOR	575	1,300	1,741	-	3,617
17	LAKEISHA P JOHNSON	PROGRAM DIRECTOR, RESPIRATORY	1,792	-	1,537	-	3,330
18	DR VEVERLYN L WATSON-SMITH	DIRECTOR OF ACCREDITATION	472	-	2,850	-	3,322
19	CYNTHIA J CROSS	TESTING CENTER DIRECTOR	1,488	-	1,812	-	3,299
20	TYRON L JONES	DIRECTOR OF OPERATIONS	818	948	872	650	3,288
21	SHAWN M REED	DEPARTMENT CHAIR - MACHINE TOOL	-	-	3,019	150	3,169
22	MARIE C COTTINGHAM	DIRECTOR OF MULLINS SITE	3,124	-	-	-	3,124
23	WHITNEY COSTNER	REGISTRAR	998	-	2,026	-	3,023
24	DR TONYA F MACK	DIRECTOR OF TRIO GRANT	1,489	715	654	-	2,858
25	ANNA L BAKER	SIMT FACILITIES DIRECTOR	327	-	1,555	929	2,811
	TRAVEL FOR OTHER EMPLOYEES		45,009	13,672	24,244	4,113	87,038
	TOTAL TRAVEL		**$ 83,786**	**$ 18,682**	**$ 102,363**	**$ 20,921**	**$ 225,752**
	COMPARATIVE TOTALS IN FY 2025		**$ 62,963**	**$ 9,859**	**$ 107,379**	**$ 35,651**	**$ 215,852**

TRAVEL SUMMARY

Florence-Darlington Technical College's travel expenditures include travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development and SACSCOC accreditation events.

Travel was paid from local funds and state and federal restricted funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**HOUSING FINANCE AND DEVELOPMENT AUTHORITY**
AGENCY RANK	**64**
AGENCY TOTAL	**210,366**
COMPARATIVE PRIOR YEAR TOTAL	**202,616**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT E MACDONALD	AGENCY HEAD	$ 1,145	$ 865	$ 9,034	$ 3,640	$ 14,684
2	TASHA B THOMPSON	ATTORNEY III	-	1,899	6,516	2,440	10,855
3	MARGARET L HOLLOWAY	PROGRAM MANAGER III	2,090	175	5,055	2,525	9,845
4	JAMIE SMITH	ATTORNEY III	-	2,425	4,639	1,900	8,964
5	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER II	1,123	995	5,119	1,545	8,783
6	ZACHARY C TRONCO	ACCOUNTING/FISCAL MANAGER II	-	1,000	5,868	1,495	8,363
7	RICHARD A HUTTO	AGENCY HEAD	570	2,065	4,050	715	7,399
8	CLAUDE D SPURLOCK	PROGRAM MANAGER I	4,182	1,299	1,243	-	6,724
9	KELLY M MCMULLEN	ACCOUNTING/FISCAL MANAGER III	10	2,308	2,547	1,335	6,199
10	ONYAKA H SCIPIO	PROGRAM MANAGER I	-	2,450	2,921	465	5,836
11	ROBIN L SMALLWOOD	PROGRAM COORDINATOR II	-	900	3,823	1,030	5,753
12	AMY D RUSSELL	SENIOR ACCOUNTANT/FISCAL ANALYST	-	650	3,831	1,260	5,741
13	CHRISTIAN B SINCLAIR	PROGRAM COORDINATOR II	1,300	650	1,543	2,190	5,683
14	ELAINE D BOUSE	ACCOUNTING/FISCAL MANAGER II	-	1,430	2,639	1,335	5,404
15	DEVON G NEWTON	PROJECT MANAGER I	-	775	2,795	1,335	4,905
16	LEE ANN WATSON	ATTORNEY VI	101	2,275	1,822	515	4,713
17	CLAYTON B INGRAM	SENIOR CONSULTANT	1,336	45	2,543	765	4,689
18	CHRISTINA ANN RANDALL	ENDPOINT TECHNICIAN I	414	399	2,400	1,420	4,633
19	CHARLES SINGLETON	ACCOUNTING/FISCAL MANAGER I	-	300	4,251	-	4,551
20	MICHAEL T SIPOS	SENIOR NETWORK ADMINISTRATOR	414	99	2,239	1,420	4,172
21	VICTORIA D BOOKER	PROGRAM COORDINATOR I	1,136	1,193	821	585	3,735
22	TONYA D HOLMES	PROGRAM MANAGER I	120	-	2,700	465	3,285
23	JENNIFER C MORROW	PROGRAM COORDINATOR II	-	690	1,855	465	3,010
24	MAGGIE-MARIE THIES	IT CUSTOMER SUPPORT SPECIALIST III	-	99	2,215	460	2,774
25	KELLEY S KAYS	ACCOUNTING/FISCAL MANAGER I	-	650	1,324	565	2,539
	TRAVEL FOR OTHER EMPLOYEES		15,150	22,367	13,099	6,510	57,126
	TOTAL TRAVEL		**$ 29,092**	**$ 48,002**	**$ 96,892**	**$ 36,380**	**$ 210,366**
	COMPARATIVE TOTALS IN FY 2025		**$ 34,830**	**$ 35,241**	**$ 82,050**	**$ 50,495**	**$ 202,616**

TRAVEL SUMMARY

The South Carolina State Housing Finance and Development Authority administers self-funded, State-funded, and Federally-funded housing programs, including homeownership, rental assistance, housing development, foreclosure prevention, and special needs housing. Travel supports continuing education, conferences, and training necessary to keep employees informed of changes in Federal and State regulations and program requirements, many of which are held outside South Carolina.

Staff also travel throughout the State to conduct inspections, monitor housing programs, verify participant eligibility, and oversee the development of rental and special needs housing. Through the Housing Choice Voucher program, the Authority administers more than 20,000 rental units across seven counties, while other programs operate statewide. Travel is therefore an essential part of program administration, oversight, inspections, and compliance.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PUBLIC SERVICE COMMISSION**
AGENCY RANK	**65**
AGENCY TOTAL	**202,193**
COMPARATIVE PRIOR YEAR TOTAL	**145,444**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DELTON WRIGHT POWERS	COMMISSIONER	$ 43,187	$ -	$ 8,527	$ 630	$ 52,344
2	HENRY DAVID BRITT	COMMISSIONER	37,662	72	6,507	3,858	48,098
3	STEPHEN MICHAEL CASTON	COMMISSIONER	30,222	-	1,336	550	32,108
4	CAROLYN LEONE WILLIAMS	COMMISSIONER	19,341	250	-	-	19,591
5	HEADEN BYNUM THOMAS	COMMISSIONER	11,738	-	1,873	640	14,251
6	JUSTIN T WILLIAMS	COMMISSIONER	1,872	1,599	3,498	1,200	8,169
7	EUGENE R HENNELLY	COMMISSIONER	8,099	-	-	-	8,099
8	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER II	376	-	3,922	590	4,888
9	SWAIN E WHITFIELD	COMMISSIONER	1,005	-	1,871	550	3,426
10	FLORENCE P BELSER	COMMISSIONER	1,453	-	999	550	3,002
11	NICOLE MARIE GIVEN	ATTORNEY VI	-	2,150	-	-	2,150
12	JOSEPH HINSON BIGGS	PROGRAM ASSISTANT	1,326	-	-	-	1,326
13	ROBERT T BOCKMAN	PUBLIC INFORMATION DIRECTOR II	1,201	-	-	-	1,201
14	SHABEENATHABASUM SHAIK	PROJECT MANAGER II	370	343	-	-	713
15	JOCELYN D BOYD	AGENCY HEAD	257	280	-	-	537
16	LANCE G HOLT	DIRECTOR OF ENGINEERING I	35	414	-	-	449
17	RANDY H ERSKINE	IT MANAGER I	323	43	-	-	366
18	AFTON R GOODFELLOW	SENIOR CONSULTANT	339	-	-	-	339
19	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	334	-	-	-	334
20	SANDRA VRIESINGA MOSER	ATTORNEY V	-	300	-	-	300
21	NORMAN MILTON SCARBOROUGH	PROGRAM MANAGER III	-	250	-	-	250
22	DAVID W STARK	ATTORNEY V	149	-	-	-	149
23	JACQUELINE E KNIGHT	ENDPOINT TECHNICIAN I	36	43	-	-	79
24	AMANDA JEAN GOLEBIOWSKI	ACCOUNTING/FISCAL MANAGER II	10	15	-	-	25
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 159,334**	**$ 5,759**	**$ 28,532**	**$ 8,568**	**$ 202,193**
	COMPARATIVE TOTALS IN FY 2025		**$ 98,924**	**$ 2,940**	**$ 33,817**	**$ 9,763**	**$ 145,444**

TRAVEL SUMMARY

The Public Service Commission of South Carolina ("Commission") is responsible for the regulation of the state's public utility companies and, beginning in FY22, limited oversite of the Public Service Authority (Santee Cooper). The Commission's mission is: To regulate just and reasonable rates and services of public utilities in the state of South Carolina.

In May 2023, S.C. Code Ann. Section 58-3-21 became effective to allow subsistence payments and mileage to Commissioners for travel away from their district homes while hearing cases or any other matter of official business related to their positions as a Commissioner. Additionally, to meet the Commission's mission and to stay abreast of substantive issues before the Commission, Commissioners and Staff attend national conferences and meetings regarding utility rate setting, energy trends, resource uses and new and existing energy sources. Commissioners and Staff also attend Customer Public Hearings for pending cases that are held after hours on site in local communities in various parts of the state.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**AIKEN TECHNICAL COLLEGE**
AGENCY RANK	**66**
AGENCY TOTAL	**179,048**
COMPARATIVE PRIOR YEAR TOTAL	**152,474**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR FOREST E MAHAN	PRESIDENT	$ 5,202	$ 39	$ 8,816	$ 3,439	$ 17,496
2	CHAD E CRUMBAKER	VICE PRESIDENT, ACADEMIC STUDENT AFFAIRS	1,936	1,395	5,204	1,945	10,481
3	MELINDA M RODGERS	VICE PRESIDENT, ENROLL MGMT & STUDENT	2,793	250	3,024	650	6,716
4	KEYATTA D PRIESTER	ATC AREA COMMISSIONER	-	-	4,224	2,234	6,458
5	JENNIFER CURTIS	ATC AREA COMMISSIONER	-	-	4,073	2,234	6,307
6	DR DORIAN G NEWTON	ATC AREA COMMISSIONER	-	-	3,985	2,234	6,219
7	JENNIFER P MAMO	INSTRUCTOR, SURGICAL TECHNOLOGY	331	-	3,880	1,450	5,661
8	DORA R ROBSON	PROCUREMENT DIRECTOR	1,596	1,676	2,309	-	5,580
9	BREANTE' S FLOURNOY	STUDENT WELLNESS & ACCESS MANAGER	2,847	864	1,583	129	5,424
10	SYLVIA M BYRD	VICE PRESIDENT, HUMAN RESOURCES	1,567	-	2,783	950	5,300
11	DR STEVEN F SIMMONS	DEAN, TECHNICAL & CONTINUING EDUCATION	1,794	513	1,393	1,545	5,245
12	CRYSTAL M EDWARDS	DEAN, STUDENT SUCCESS & RETENTION	2,837	1,479	831	-	5,147
13	CRYSTAL D DRIESEN	INSTRUCTOR, MEDICAL ASSISTING	978	968	1,956	550	4,452
14	ERYNN S BLACK	LEAD ADVISOR, ENROLLMENT SERVICES	2,369	250	1,755	-	4,374
15	ALAYNA S GODBEE	INSTRUCTOR, SURGICAL TECHNOLOGY	279	-	3,525	500	4,304
16	NICHOLAS B GREINER	INSTRUCTOR, RADIOLOGIC TECHNICIAN	4,260	-	-	-	4,260
17	LYNDA D ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	1,083	-	2,257	670	4,010
18	ANDREW J JORDAN	VICE PRESIDENT, ADMINISTRATIVE SERVICES	1,282	100	2,621	-	4,003
19	DR JACOB AGBOR	INSTRUCTOR, BUSINESS & COMPUTER TECH	24	-	2,408	1,130	3,562
20	JOSHUA A JONES	INFORMATION SYSTEMS/BUSINESS ANALYST	-	-	2,034	1,375	3,409
21	VERONICA Y O'BERRY	APPLICATIONS MANAGER	-	-	2,007	1,375	3,382
22	BRUCE E MCCORD	DEAN, GEN EDUC & UNIVERSITY TRANSFER	1,121	-	1,558	650	3,329
23	KYM D JOHNSON	DIRECTOR, FOUNDATION	196	677	647	1,545	3,065
24	ERIN C GOERTZ	DIRECTOR, IE, TEACHING TECHNICIAN	325	250	1,576	650	2,801
25	KRISTI W REAGIN	CONTROLLER	88	285	861	1,560	2,793
	TRAVEL FOR OTHER EMPLOYEES		21,922	7,135	10,459	5,753	45,269
	TOTAL TRAVEL		**$ 54,831**	**$ 15,880**	**$ 75,768**	**$ 32,568**	**$ 179,048**
	COMPARATIVE TOTALS IN FY 2025		**$ 51,070**	**$ 18,702**	**$ 56,992**	**$ 25,710**	**$ 152,474**

TRAVEL SUMMARY

Aiken Technical College (ATC) faculty and staff participate in professional development, training, and leadership opportunities that enhance job knowledge, support student success, and strengthen institutional effectiveness. Many employees serve in leadership roles within their professions and attend state, regional, and national conferences to remain current on industry trends, accreditation requirements, regulatory changes, and best practices.

Out-of-state and regional travel includes attendance, presentations, and professional engagement at conferences and training programs such as Ellucian Live, the Association of Community College Trustees (ACCT) Leadership Congress, Association on Higher Education and Disability (AHEAD), and various discipline-specific healthcare, education, and workforce development conferences. Faculty and staff also participate in conferences sponsored by organizations such as the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC), the American Association of Medical Assistants (AAMA), the American Health Information Management Association (AHIMA), the Association of Surgical Technologists (AST), the National Association for the Education of Young Children (NAEYC), and the South Carolina Association for Higher Education and Disability (SCAHEAD).

Travel is essential to maintaining institutional and programmatic accreditation, supporting employee certification requirements, and ensuring that ATC remains informed of emerging trends and best practices that benefit students, faculty, staff, and the communities the College serves.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ADMINISTRATION, DEPARTMENT OF**
AGENCY RANK	**67**
AGENCY TOTAL	**163,662**
COMPARATIVE PRIOR YEAR TOTAL	**213,440**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIC ANDERSON	PROGRAM COORDINATOR II	$ 981	$ 898	$ 7,076	$ 5,197	$ 14,152
2	MATTHEW CONNOR DENNIS	PROGRAM COORDINATOR I	1,647	898	6,358	5,197	14,100
3	MATTHEW SETH MELTON	PROGRAM MANAGER I	1,448	299	5,071	4,497	11,316
4	AKEVIA KATRICE BRIGANCE	PROGRAM COORDINATOR I	37	130	4,189	2,466	6,822
5	KELLY S BUCKSON	PROGRAM MANAGER II	761	195	2,415	1,140	4,511
6	DAVIS BATCHELDER	SENIOR AUDITOR	1,030	-	2,063	1,326	4,420
7	ROLANDA NICOLE LEWIS	PROGRAM COORDINATOR I	37	775	2,343	1,140	4,295
8	NATHAN DAVID DAWSON	PROGRAM MANAGER III	369	141	1,925	915	3,350
9	HENRY W MOORE	ACCOUNTING/FISCAL MANAGER II	756	337	50	2,015	3,158
10	SYLVIA T FIGUEROA	PROFESSIONAL AUDITOR	918	-	906	1,326	3,150
11	ERIC ZINGMARK	PROGRAM MANAGER II	3,000	-	-	-	3,000
12	BENJAMIN RAY WILLIS	CHIEF INFORMATION SECURITY OFFICER	464	334	2,110	-	2,907
13	NICHOLAS RYAN BRUNSON	CHIEF TECHNOLOGY OFFICER	62	116	2,706	-	2,884
14	TERRENCE L PETERSON	TRAINING DIRECTOR	2,467	120	-	-	2,587
15	RAVEN SYMONE FREEMAN-SIMS	TRAINING COORDINATOR I/INSTRUCTOR	2,377	40	-	-	2,417
16	KRISTI LEIGH CROUCH BISHOP	PROCUREMENT MANAGER II	1,705	665	-	-	2,370
17	ELSIE SIPES MONTGOMERY	PROGRAM MANAGER III	1,417	665	-	-	2,082
18	THOMAS A NATES	SENIOR DATABASE ADMINISTRATOR	-	-	50	2,015	2,065
19	LINDSEY O KREMLICK	DPTY/DIV DIRECTOR - EXEC COMP	126	116	1,792	-	2,034
20	KEVIN ETHERIDGE	PROGRAM MANAGER III	-	-	1,060	970	2,030
21	JESSICA GRICE	TRAINING COORDINATOR II/INSTRUCTOR	1,902	120	-	-	2,022
22	BRAD L BUNDRICK	ACCOUNTING/FISCAL MANAGER II	701	330	60	930	2,021
23	VALERIE C WILKIE	TRAINING COORDINATOR I/INSTRUCTOR	575	-	1,373	-	1,947
24	SAVANNAH NICOLE BROCK	PROGRAM COORDINATOR I	-	-	538	1,326	1,864
25	EREKA N JAMISON	ACCOUNTING/FISCAL MANAGER I	-	-	1,387	435	1,822
	TRAVEL FOR OTHER EMPLOYEES		32,731	12,817	13,050	1,740	60,339
	TOTAL TRAVEL		**$ 55,509**	**$ 18,996**	**$ 56,522**	**$ 32,635**	**$ 163,662**
	COMPARATIVE TOTALS IN FY 2025		**$ 77,612**	**$ 38,549**	**$ 69,400**	**$ 27,879**	**$ 213,440**

TRAVEL SUMMARY

To help the South Carolina Department of Administration (Admin) more efficiently and securely serve citizens and agency partners, travel is sometimes necessary to conduct official agency business and to receive training to advance services the agency offers. Admin thoroughly scrutinizes all travel requests to ensure that they are necessary for the execution of the agency's mission. During FY 2026, employees primarily traveled for specialized training, continuing education, program administration and other activities supporting Admin's statewide responsibilities. A significant portion of travel supported federal grant programs administered by the Office of Economic Opportunity (OEO), including training on program requirements and federal guidance, as well as monitoring and training of subrecipients. Other travel supported statewide information technology initiatives, professional development, procurement and financial management, workforce training and agency operations.

Examples include:
- Attendance at national conferences and training related to the Weatherization Assistance Program (WAP), Community Services Block Grant (CSBG), Low Income Home Energy Assistance Program (LIHEAP), other OEO-administered grants and federal grant requirements and guidance.
- In-state travel by OEO staff to monitor subrecipients and provide training to community action agencies.
- Continuing education and professional development related to information technology, information security, enterprise resource planning, SAP products and services, and statewide technology initiatives.
- Statewide travel to deliver customized training to state agencies and municipalities, as well as travel supporting the Certified Public Manager (CPM) program.
- Procurement training and professional development through the South Carolina Association of Governmental Purchasing Officials (SCAGPO), the Procurement Directors Conference and related procurement compliance activities.
- Budget and financial management training through organizations such as the National Association of State Budget Officers (NASBO) and the Government Finance Officers Association (GFOA).
- Statewide travel associated with operational initiatives, including implementation of the state fleet telematics system.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ORANGEBURG-CALHOUN TECHNICAL COLLEGE**
AGENCY RANK	**68**
AGENCY TOTAL	**163,297**
COMPARATIVE PRIOR YEAR TOTAL	**176,523**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WALTER TOBIN	PRESIDENT	$ 581	$ 250	$ 13,847	$ 1,050	$ 15,728
2	LEAH JONES	DIR, ACCRED & ACCOUNTABILITY & IE MANAGER	1,109	1,035	8,468	2,650	13,262
3	STEPHANIE DAUWAY	ASSOC VP OF ACADEMIC & WORKFORCE DEV	2,635	250	5,159	1,950	9,995
4	STEFANIE BROWN	ADVISING CENTER DIRECTOR	665	250	3,543	1,385	5,844
5	MELISSA PLUMMER	ASSOC VP, TRANSFER & ARTS & SCIENCE	1,180	250	2,973	858	5,260
6	BARBARA HUGHES	PROGRAM COORDINATOR I	327	-	2,961	1,345	4,634
7	DIXON PAULLING	ACADEMIC ADVISOR	-	-	3,937	675	4,612
8	SUSAN CHAVIS	PROGRAM COORDINATOR I	-	80	2,926	1,535	4,541
9	ARDELIA COWARD-WRIGHT	INSTRUCTOR	-	-	3,814	695	4,509
10	ANGEL NOLAN	TRAINING AND DEVELOPMENT MANAGER	836	250	2,011	1,195	4,292
11	DAVID FINKLEA	MARKETING AND DEVELOPMENT DIRECTOR	756	250	1,649	1,175	3,830
12	JOSHUA BOWERS	INSTRUCTOR	701	-	2,138	874	3,712
13	DIANA CROSBY	IT MANAGER	-	-	2,285	1,375	3,660
14	CHARLES MURPHY	VICE PRESIDENT OF ACADEMIC AFFAIRS	618	250	2,456	-	3,323
15	MARIE HOWELL	HUMAN RESOURCES DIRECTOR	627	-	1,837	830	3,294
16	STEPHANIE PHILLIPS	INSTRUCTOR	-	-	940	2,305	3,245
17	FRED HUTTO	INSTRUCTOR	-	-	679	2,305	2,984
18	RENEE RITTER	ADULT EDUCATION DIRECTOR	-	-	2,364	595	2,959
19	CHRISTIN BARTLEY	PROGRAM COORDINATOR I	283	160	1,957	500	2,900
20	WILLIETTE W BERRY	DEAN OF TEACH, LEARN & ASSESSMENT	-	-	1,412	1,195	2,607
21	SANDRA DAVIS	VP OF STUDENT SERVICE DIVISION	662	250	1,500	-	2,413
22	DEBORAH ENGLAND	ADMINISTRATIVE ASSISTANT	1,736	549	-	-	2,285
23	WHITNEY JOHNSON	ACADEMIC ADVISOR	-	-	1,515	675	2,190
24	JEAH RICKENBAKER	WORKED BASE LEARNING COORDINATOR	2,008	93	-	-	2,101
25	SCARLET GEDDINGS	PURCHASING DIRECTOR	1,630	410	-	-	2,040
	TRAVEL FOR OTHER EMPLOYEES		15,954	7,661	15,869	7,594	47,078
	TOTAL TRAVEL		**$ 32,307**	**$ 11,988**	**$ 86,242**	**$ 32,761**	**$ 163,297**
	COMPARATIVE TOTALS IN FY 2025		**$ 37,901**	**$ 14,835**	**$ 86,836**	**$ 36,952**	**$ 176,523**

TRAVEL SUMMARY

The faculty and staff of Orangeburg-Calhoun Technical College are members are numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars throughout the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees. Admissions staff also travel to various locations to recruit Orangeburg-Calhoun Technical College Students.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**BLIND, COMMISSION FOR THE**
AGENCY RANK	**69**
AGENCY TOTAL	**148,411**
COMPARATIVE PRIOR YEAR TOTAL	**200,234**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LUIS ANTONIO GAMARRA MENDOZA	ADMINISTRATIVE MANAGER II	$ -	$ 25	$ 8,291	$ 6,670	$ 14,986
2	RYAN SKINNER	PROGRAM MANAGER I	227	-	8,392	6,202	14,820
3	DARLINE L GRAHAM	AGENCY HEAD	127	-	12,630	1,920	14,676
4	CAROL C ANDERSON	PROGRAM MANAGER II	-	-	8,016	2,320	10,336
5	ANDREA SINKLER-SLAUGHTER	WORKFORCE CONSULTANT III	-	25	4,779	5,250	10,054
6	SARAH LEONARD	PROJECT MANAGER I	-	300	3,257	4,750	8,307
7	PATRICK A MACK	TRAINING COORDINATOR I/INSTRUCTOR	1,047	-	3,371	2,425	6,843
8	LEAH NICOLE DEBRUHL GREEN	WORKFORCE CONSULTANT III	-	1,295	3,067	940	5,302
9	KARMA C MARSHALL	WORKFORCE CONSULTANT III	-	-	3,786	982	4,769
10	MARK H GAMBLE	PUBLIC INFORMATION DIRECTOR II	-	-	3,798	940	4,738
11	CURTIS REGURREL HUTCHINSON	ATTORNEY IV	696	-	2,962	940	4,598
12	DENISE A DOKTOR	WORKFORCE CONSULTANT II	3,211	1,311	-	-	4,522
13	KENNETH RAY BURTON	ACCOUNTING/FISCAL MANAGER II	1,285	2,325	-	-	3,610
14	DONNA B EARLEY	EXECUTIVE ASSISTANT I	-	-	2,755	745	3,500
15	ALLISON KITLER	WORKFORCE CONSULTANT III	2,410	425	72	-	2,907
16	DEVONTE BENSON	ACCOUNTANT/FISCAL ANALYST	479	2,080	-	-	2,559
17	APRIL CHANTA KINARD	PROGRAM COORDINATOR I	2,310	-	-	-	2,310
18	LEVETTE S GRANT	WORKFORCE CONSULTANT I	1,924	225	-	-	2,149
19	MISTY WILLIAMS	TRAINING DIRECTOR	226	225	649	774	1,875
20	EMILY A CATOE	WORKFORCE CONSULTANT III	1,794	-	-	-	1,794
21	KYMBERLY NICOLE HILTON	TRAINING COORDINATOR II/INSTRUCTOR	1,608	-	-	-	1,608
22	KIMBERLY OSTRANDER OUTEN	WORKFORCE CONSULTANT III	226	200	649	509	1,585
23	KEVIN B GRAHAM	ACCOUNTING/FISCAL MANAGER I	464	1,090	-	-	1,554
24	KEVIN ALBERSE	PROGRAM MANAGER II	-	-	969	395	1,364
25	DARIUS JAMEL FARLEY	ACCOUNTANT/FISCAL ANALYST	-	1,350	-	-	1,350
	TRAVEL FOR OTHER EMPLOYEES		6,451	6,380	3,345	120	16,296
	TOTAL TRAVEL		**$ 24,485**	**$ 17,257**	**$ 70,787**	**$ 35,883**	**$ 148,411**
	COMPARATIVE TOTALS IN FY 2025		**$ 33,051**	**$ 24,412**	**$ 103,430**	**$ 39,341**	**$ 200,234**

TRAVEL SUMMARY

South Carolina Commission for the Blind (SCCB) staff provide quality, individualized vocational rehabilitation, independent living, and prevention services that lead to competitive and integrated employment and/or social and economic independence for individuals who are blind or have low vision. Employees with the titles Workforce Consultant, Program Manager, Senior Consultant, Administrative Coordinator I, Training Coordinator, General Maintenance Technician, and IT Services Specialist III travel to provide services to individuals who are blind or have low vision. Travel for these employees also includes conferences, professional development, and training to stay up to date on current laws, regulations, program-specific information, and best practices. Employees with the titles of Agency Head, Administrative Manager, and Procurement Specialist travel to local offices to provide administrative support to program staff. Travel for these employees also includes conferences, professional development, and training to stay up to date on current laws, regulations, program-specific information, and best practices. Travel by Human Resources staff also includes expenses for attending career fairs and other HR-related events.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**EDUCATIONAL TELEVISION COMMISSION**
AGENCY RANK	**70**
AGENCY TOTAL	**140,668**
COMPARATIVE PRIOR YEAR TOTAL	**238,587**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARK JAHNKE	PROGRAM MANAGER III	$ 825	$ 239	$ 7,598	$ 1,249	$ 9,911
2	THOMAS W MAYER	HUMAN RESOURCES DIRECTOR II	-	-	5,201	4,195	9,396
3	SALANDRA D BOWMAN	PROGRAM MANAGER II	1,216	109	4,552	850	6,727
4	SHARONDA SQUIREWELL JOHNSON	CURRICULUM COORDINATOR II	6,158	-	-	-	6,158
5	GAVIN JACKSON	PRODUCTION MANAGER III	3,892	-	2,126	-	6,017
6	DARLENE J GATHERS	ACCOUNTING/FISCAL MANAGER III	1,328	521	2,541	1,600	5,990
7	HEATHER PARKER POUND	PROGRAM COORDINATOR I	-	-	3,433	1,274	4,707
8	AIMEE S CROUCH	PROGRAM MANAGER I	1,768	-	2,888	-	4,657
9	ADRIENNE R FAIRWELL	AGENCY HEAD	-	-	2,998	1,145	4,143
10	MEREDITH LYNN ELLIOTT	ADMINISTRATIVE ASSISTANT	191	-	2,401	1,149	3,741
11	RENE CHRISTOPHER OLIVAS	PRODUCTION MANAGER III	-	-	2,644	1,045	3,689
12	ELLEN K DUNN	PUBLIC INFORMATION DIRECTOR II	-	-	2,436	1,149	3,585
13	STEPHANIE D FRAZIER	DPTY/DIV DIRECTOR - EXEC COMP	-	260	2,407	900	3,567
14	KIMBERLY V COMBS	PROGRAM COORDINATOR II	28	-	2,446	850	3,324
15	VICTORIA HANSEN	PRODUCTION MANAGER III	3,310	-	-	-	3,310
16	ERIC C TAYLOR	PRODUCTION MANAGER IV	837	-	893	1,416	3,146
17	JACLYN M COBOSCO	PROGRAM COORDINATOR I	1,354	-	1,722	-	3,075
18	CHERYL L NUNNLEY	PRODUCTION MANAGER IV	-	150	1,798	850	2,798
19	SABRINA OLIVIA JEFFCOAT	PROGRAM COORDINATOR II	2,489	100	-	-	2,589
20	LAKESHIA M ADAMS	PROGRAM COORDINATOR II	2,030	510	-	-	2,540
21	MICHAEL S GILL	PROGRAM MANAGER I	2,120	-	-	-	2,120
22	RONI N HENDERSON	PRODUCTION MANAGER IV	1,230	-	867	-	2,097
23	HARVEY L BROWN	IT MANAGER II	-	79	1,912	-	1,991
24	SONOVIA R BRADSHAW	HUMAN RESOURCES MANAGER I	615	1,319	-	-	1,934
25	TYLER J BROCK	PROGRAM MANAGER II	120	-	1,804	-	1,924
	TRAVEL FOR OTHER EMPLOYEES		23,369	3,045	10,097	1,020	37,530
	TOTAL TRAVEL		**$ 52,880**	**$ 6,332**	**$ 62,763**	**$ 18,692**	**$ 140,668**
	COMPARATIVE TOTALS IN FY 2025		**$ 64,458**	**$ 26,056**	**$ 115,070**	**$ 33,003**	**$ 238,587**

TRAVEL SUMMARY

South Carolina Educational Television is the state's only statewide public broadcasting network responsible for using television, radio, and digital platforms to educate, inform and connect South Carolinians to their local communities. In order to fulfill our mission, SCETV employees must travel throughout the state, nation and abroad. Our production teams travel to various locations, using the camera lens to tell important stories regarding education, state and local government, public health, business and workforce development, and the environment. Our education teams travel to support educator training for educational resources such as Knowitall.org, PBS Learning Media, and datacasting and create state standard aligned curriculum. Our teams also coordinate numerous community engagement events around the state including panel discussions, town halls, screenings, and service events. As the media of record for South Carolina, team members travel to various locations for streaming of press conferences, committee meetings, and legislative events.

Travel is also associated with maintenance of the network's 11 television and eight radio stations. Additionally, SCETV is responsible for maintaining and collecting information necessary to expand the use of more than 500 towers throughout the state. This infrastructure supports the dissemination of critical public safety information in partnership with agencies such as the SC Emergency Management Division, NOAA, and SLED. Further, as a member and partner within the national public broadcasting network, staff must travel to participate in activities hosted by organizations such as the National Educational Telecommunications Association, Public Broadcasting System (PBS), National Public Radio (NPR) and American Public Television (APT), to name a few. We must work collaboratively within our system to continue to provide high-quality television, radio and online content and services for South Carolinians.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**RESILIENCE, OFFICE OF**
AGENCY RANK	**71**
AGENCY TOTAL	**131,809**
COMPARATIVE PRIOR YEAR TOTAL	**201,451**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRADLEY KEVIN CRAIG	PROGRAM MANAGER I	$ 1,365	$ 14,989	$ 347	$ -	$ 16,702
2	BENJAMIN I DUNCAN	AGENCY HEAD	2,670	575	3,133	-	6,378
3	ANTONIA CINDRENA MANNING	SENIOR DISASTER CASE MANAGER	5,269	390	-	-	5,659
4	ALEXANDER P BUTLER	PROGRAM MANAGER III	2,209	1,007	1,937	-	5,153
5	KAREN GORDON HARDISON	PROGRAM COORDINATOR II	3,563	835	-	-	4,398
6	ANDREW FIELDS WHITE	GEOSPATIAL COORDINATOR	-	1,210	2,465	325	4,000
7	CATHERINE LIPPERT MIN	PROGRAM COORDINATOR II	2,582	400	-	-	2,982
8	JOHNNY ODEN	CONSTRUCTION ANALYST	2,713	-	-	-	2,713
9	SHAUNA NICOLE WEBB	PROJECT MANAGER I	-	2,235	-	-	2,235
10	AMY JO CHAPELLE	DISASTER RECOVERY PROGRAM MANAGER	62	2,150	-	-	2,212
11	MARKEETA DURINDA ANDREA GRIFFIN	DISASTER CASE MANAGER	2,169	-	-	-	2,169
12	CHRISTOPHER JOHN BLAIKIE	ATTORNEY II	693	1,419	-	-	2,112
13	NNAEMEKA J ONOYIMA	ENVIRONMENTAL HEALTH MANAGER III	387	694	420	499	1,999
14	BRENDA MICHELLE WILKINS	LEAD DISASTER CASE MANAGER	1,216	740	-	-	1,956
15	RUTH JAMALE JOHNSON	FIELD OFFICE SUPERVISOR	1,191	740	-	-	1,931
16	EDWARD B RABON	PROGRAM MANAGER I	865	1,056	-	-	1,921
17	BRANTLY DAVIS TOMLINSON	SENIOR CONSULTANT	-	-	1,683	-	1,683
18	AZIZIA FULLER	CASE PROVIDER SUPERVISOR	1,222	350	-	-	1,572
19	ANNIE BEA HIGHTOWER	ATTORNEY IV	953	574	-	-	1,527
20	TRISTAN LOGAN KING	STATE PLANNER III	435	974	-	-	1,409
21	EMILY HOPE WARREN	PUBLIC INFORMATION DIRECTOR II	1,352	50	-	-	1,402
22	MARY LOUISE RESCH	VOLUNTEER COORDINATOR	731	640	-	-	1,371
23	VANESSA EVE ALLEN	ADMINISTRATIVE COORDINATOR II	-	1,350	-	-	1,350
24	THERESE L HURLEY	PROGRAM MANAGER I	819	521	-	-	1,340
25	PAMELA M KENDRICK	ENG/ENG ASSOC IV	156	1,160	-	-	1,316
	TRAVEL FOR OTHER EMPLOYEES		24,378	25,870	4,071	-	54,320
	TOTAL TRAVEL		**$ 56,999**	**$ 59,929**	**$ 14,057**	**$ 824**	**$ 131,809**
	COMPARATIVE TOTALS IN FY 2025		**$ 140,773**	**$ 28,395**	**$ 28,323**	**$ 3,961**	**$ 201,451**

TRAVEL SUMMARY

The S.C. Office of Resilience (SCOR) is tasked with planning and coordinating statewide resilience, long-term disaster recovery, and hazard mitigation with the goal of increasing the ability of the State's communities, economies, and ecosystems to anticipate, absorb, recover, and thrive when presented with environmental change and natural hazards. All travel expenditures incurred are in direct support of this goal. The bulk of the agency's travel is to coordinate with national, state, regional, local and community partners, clients, and citizens to further SCOR's mission and meet community needs. Staff in all program areas regularly travel in-state to project and program sites for the purposes of program compliance, public engagement, to gain a better understanding of community needs, and to spread awareness about the funding and services offered by the agency. In addition to in-state travel directly related to specific programs areas or projects (disaster recovery, mitigation, and resilience planning and coordination), staff from all program areas are frequently invited to speak at workshops, conferences, and meetings to share expertise with outside groups. This includes industry and community events, academic and research seminars, workshops hosted by grant-making agencies, and conferences for state, regional, or local officials. In addition to sharing the work SCOR is doing, these events also allow the agency to form new partnerships and leverage additional contacts and resources to advance the mission.

This year, significant additional travel was required, and will continue to be needed, to facilitate long-term recovery from Hurricane Helene (September 2024). Following the award of a $22.2M FEMA Disaster Case Management Program grant (a 2-year award), SCOR has hired and deployed disaster case managers across the Helene impacted area and is setting up 4 regional offices. This program operates in all 28 counties declared by FEMA for individual assistance, requiring significant travel from both headquarters and by staff based in the impacted region. This year, the case management team continued to conduct intake events across the impacted areas to connect citizens with disaster caused unmet needs with resources. Individual case work required additional travel this year as case managers coordinated appropriate documentation and connected citizens with resources across the impacted portions of the state. Since the storm, the team has had 288 mobile intake events, and outreach contact with over 13,000 individuals. On January 7, 2025, HUD announced that the State would receive $150M in Community Development Block Grant – Disaster Recovery funds. Travel related to this program this year included training, events, and additional program development briefings across the impacted region as well as monitoring of projects now in construction. State fleet vehicles are primarily used by staff, but POV reimbursements are needed when fleet vehicles are not available. Please note that for Bradley Craig, In-State Registration, out of the $14,989.23 listed, $14,346.00 was for tuition assistance for an environmental law certification at the USC School of Law. The certification is valuable training for his role as the Watershed Coordinator Program Manager.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**VETERANS' AFFAIRS, DEPARTMENT OF**
AGENCY RANK	**72**
AGENCY TOTAL	**126,517**
COMPARATIVE PRIOR YEAR TOTAL	**88,972**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID M ROZELLE	PROGRAM MANAGER II	$ 6,109	$ 100	$ 7,238	$ -	$ 13,447
2	PATRICIA ANN WORTHERLY-FOYE	PROGRAM MANAGER I	3,801	390	4,340	-	8,531
3	JASON M FOWLER	PROGRAM COORDINATOR II	2,559	181	5,407	-	8,146
4	ELIZABETH ROSE MARTIN	PROGRAM MANAGER I	606	-	5,577	1,145	7,328
5	TODD R MCCAFFREY	AGENCY HEAD	411	-	6,725	-	7,136
6	DEREK W CAMPBELL	PROGRAM COORDINATOR II	1,024	150	4,232	-	5,406
7	DANIEL LEROY WRIGHTSMAN	PROGRAM MANAGER I	2,032	499	1,886	815	5,232
8	ANTHONY FIELDS	PROGRAM MANAGER II	3,415	-	156	1,205	4,776
9	PAULETTE MARIE DUNN	PROGRAM MANAGER I	925	264	2,624	775	4,588
10	SAMANTHA JADE BERKLEY	PROGRAM MANAGER I	1,491	300	1,699	585	4,075
11	KAILAY PATRICIA WASHINGTON	PROGRAM COORDINATOR I	3,605	-	-	-	3,605
12	TIMOTHY ROYAL FRAMBES	PROGRAM MANAGER II	3,492	-	-	-	3,492
13	REBEKAH BROUGHTON CHANDLER	NURSE SUPERVISOR, NON-INSTITUTIONAL	636	43	2,235	550	3,464
14	ERIKA K SIMPSON	PROGRAM COORDINATOR II	527	65	1,935	555	3,083
15	JELANI AKIL EDWARDS	PROGRAM MANAGER I	384	-	1,453	585	2,421
16	AMY HOPKINS SPEARS	PROGRAM MANAGER I	1,693	580	-	-	2,273
17	TITO LUIS VAZQUEZ	PROGRAM COORDINATOR I	2,236	-	-	-	2,236
18	JERMAINE DALE LYONS	PROGRAM COORDINATOR II	2,206	-	-	-	2,206
19	WADE MADISON BREAUD	PROGRAM MANAGER I	327	-	1,597	175	2,098
20	RODNEY OLDHAM	PROGRAM COORDINATOR I	1,936	-	-	-	1,936
21	DEANNA LEE RHODES GREER	ACCOUNTING/FISCAL MANAGER II	-	1,914	-	-	1,914
22	BRICE D RAE	TRAINING COORDINATOR II/INSTRUCTOR	1,773	-	-	-	1,773
23	PATRICK TYRONE SPENCE	ELIGIBILITY COORDINATOR II	1,659	-	-	-	1,659
24	MIA ELIZABETH BELL	GRANTS ADMINISTRATOR I	-	1,600	-	-	1,600
25	KAYLA ALEXANDRIA SINGLETON	ADMINISTRATIVE ASSISTANT	-	-	1,556	-	1,556
	TRAVEL FOR OTHER EMPLOYEES		11,584	5,711	860	4,380	22,535
	TOTAL TRAVEL		**$ 54,433**	**$ 11,797**	**$ 49,519**	**$ 10,769**	**$ 126,517**
	COMPARATIVE TOTALS IN FY 2025		**$ 44,476**	**$ 12,838**	**$ 29,618**	**$ 2,040**	**$ 88,972**

TRAVEL SUMMARY

The majority of travel in the past year was focused on recruiting partners into our state-wide coalition of those with an interest in Veterans and then coordinating the activities of those partners. This travel was largely conducted by members of the Division of Operations, including both Regional Integration Officers (aligned with each of the state's four traditional regions) and Functional Coordinators (aligned with a major area of Veteran services such as employment, housing, etc.).

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**REGULATORY STAFF, OFFICE OF**
AGENCY RANK	**73**
AGENCY TOTAL	**125,521**
COMPARATIVE PRIOR YEAR TOTAL	**136,472**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM DANIEL MIMS	RAILROAD INSPECTOR	$ 455	$ -	$ 10,568	$ -	$ 11,023
2	GLENN BISHOP	PIPELINE INSPECTOR	2,286	335	7,823	-	10,444
3	JOHN IGLESIAS	PIPELINE PROGRAM MANAGER	1,036	335	5,836	1,395	8,602
4	RACHAEL BERGMAN MAITLAND	DEPUTY DIRECTOR - ENERGY OFFICE	896	1,699	1,846	1,994	6,436
5	MICHAEL HERZBERGER	DEPUTY DIRECTOR - BROADBAND OFFICE	2,334	2,930	-	-	5,264
6	JAMES R STRITZINGER	DIRECTOR - BROADBAND OFFICE	538	120	3,862	-	4,520
7	SARA PENDARVIS BAZEMORE	DIRECTOR - ENERGY OFFICE	1,237	913	2,257	-	4,406
8	CEDRIC C KEITT	DIRECTOR OF BROADBAND INFRASTRUCTURE	2,665	-	1,439	-	4,103
9	KEIBA M KIMP	REGULATORY ANALYST	-	450	1,982	1,595	4,027
10	CHENILLE WILLIAMS	ENERGY ENGAGEMENT MANAGER	43	340	1,641	1,865	3,889
11	BRADLEY HEATH	TRANSMISSION ENGINEER	-	2,156	-	1,219	3,374
12	GREGORY BUTLER	RAILROAD INSPECTOR	1,933	-	1,388	-	3,321
13	RENE ANGELA KELLY	CLEAN TRANSPORTATION COORDINATOR	1,983	653	628	-	3,264
14	THOMAS H ALLEN	CHIEF TECHNOLOGY OFFICER	2,045	-	781	-	2,826
15	RONGWEI CHIU	REGULATORY ANALYST	-	2,695	-	-	2,695
16	RICHARD CAMPANA	TECHNICAL PROGRAM MANAGER	13	-	1,773	695	2,481
17	VICTORIA R WARREN	COMPLIANCE MANAGER	28	1,699	25	474	2,226
18	STEVEN MICHAEL WILLIAMS	TRANSPORTATION MANAGER	2,091	-	-	-	2,091
19	TAKISHA D WALLER	MANAGER - CONSUMER SERVICES	1,318	769	-	-	2,087
20	KAYLA CHERISE NELUMS	PROGRAM ENERGY SPECIALIST	-	1,509	25	474	2,008
21	AARON I M NORTON	TRANSPORTATION & SAFETY INSPECTOR	1,766	-	-	-	1,766
22	RIYA MODI	REGULATORY ANALYST	47	1,706	-	-	1,753
23	ERIC C STUCKEY	DIRECTOR OF INFORMATION TECHNOLOGY	863	-	781	-	1,645
24	ALAN H MEHRZAD	SENIOR REGULATORY ANALYST	673	950	-	-	1,623
25	ROGER TOMLINSON MCGILL	DEPUTY DIRECTOR-TRANSPORTATION & SAFETY	80	-	1,480	-	1,560
	TRAVEL FOR OTHER EMPLOYEES		10,459	13,286	2,504	1,839	28,088
	TOTAL TRAVEL		**$ 34,788**	**$ 32,544**	**$ 46,640**	**$ 11,550**	**$ 125,521**
	COMPARATIVE TOTALS IN FY 2025		**$ 40,417**	**$ 21,732**	**$ 64,216**	**$ 10,108**	**$ 136,472**

TRAVEL SUMMARY

In FY26, the Office of Regulatory Staff (ORS) incurred travel expenses for railroad, natural gas pipeline, and transportation inspector travel throughout South Carolina. These employees inspect transportation carriers (movers, cabs, buses, etc.), railroad infrastructure, and natural gas pipelines. Out of state travel expenses incurred were for required training with the Federal Railroad Administration (FRA), and the Pipeline and Hazardous Material Safety Administration (PHMSA), as well as inspections on operators located out of state. Other ORS travel incurred was to promote the SC Equipment Distribution Program (SCEDP), Broadband planning and site visits, SC Energy Office related association meetings, and other meetings.

In state registration expenses were incurred to attend remote online training and virtual conferences to advance industry knowledge and best regulatory practices. Staff attended remote learning in the areas of utility accounting and rate making, regulatory accounting and auditing, and energy auditing.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS**
AGENCY RANK	**74**
AGENCY TOTAL	**122,877**
COMPARATIVE PRIOR YEAR TOTAL	**183,007**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZARIA O'BRYANT	ACADEMIC PROGRAM MANAGER	$ 15,156	$ -	$ 921	$ -	$ 16,077
2	CHELSA DANIALE SELLERS	STUDENT SERVICES PROGRAM COORDINATOR I	9,833	-	-	-	9,833
3	DANIEL S DORSEL	AGENCY HEAD	4,694	870	3,071	540	9,174
4	HAIQING LIU KACZKOWSKI	NON CERTIFIED TEACHER	-	2,400	5,532	540	8,472
5	KATHRYN D VIGNONE	NON CERTIFIED TEACHER	-	-	3,663	1,520	5,183
6	RANDALL M LACROSS	VICE PRESIDENT	534	-	3,482	560	4,576
7	KIMBERLY NICOLE PARTON	PROGRAM MANAGER I	207	2,000	1,413	595	4,216
8	STEVEN TERRENCE BOSTON	LAW ENFORCEMENT OFFICER II	3,714	313	-	-	4,027
9	FIONIA LORAINE WASHINGTON	VICE PRESIDENT	264	-	1,956	1,150	3,370
10	JENIFER L BLAIR	VICE PRESIDENT	1,048	534	1,159	285	3,026
11	JACQUELINE K WEBER	CURRICULUM COORDINATOR II	2,849	-	143	-	2,992
12	JOSEPH CALVIN WENSINK	NON CERTIFIED TEACHER	-	-	1,877	1,095	2,972
13	CEILI ANNE HASUL	PROGRAM COORDINATOR II	2,772	-	-	-	2,772
14	ASHLEY REBECCA KOONTZ	PROGRAM COORDINATOR II	17	2,595	-	-	2,612
15	MORGAN LEAH NADORFF	PROGRAM COORDINATOR II	2,521	-	-	-	2,521
16	JUSTIN L WHACK	LAW ENFORCEMENT OFFICER II	2,274	173	-	-	2,447
17	SUSHIL DHAKAL	NON CERTIFIED TEACHER	-	2,400	-	-	2,400
18	GARY L SALAZAR	NON CERTIFIED TEACHER	1,328	323	582	-	2,233
19	STACI STOWELL WEEKS	NON CERTIFIED TEACHER	-	-	1,265	520	1,785
20	LESLIE KENYOTTA HIGH-WASHINGTON	CHEMISTRY INSTRUCTOR	-	-	1,182	520	1,702
21	MIRANDA RIGHTS	HIGHWAY MAINTENANCE WORKER I	-	-	1,664	-	1,664
22	MARIA VALERIA AVANZATO	NON CERTIFIED TEACHER	239	55	829	540	1,663
23	TRACIE B ROMAN	SC NEXUS CURRICULUM & INSTRUCTION SPEC	1,650	-	-	-	1,650
24	ASHLEY ELIZABETH SEAGLE	PROGRAM MANAGER I	1,429	50	-	-	1,479
25	MAL JAY HYMAN	INSTRUCTOR (TEMPORARY)	-	-	1,470	-	1,470
	TRAVEL FOR OTHER EMPLOYEES		10,209	2,651	6,530	3,170	22,560
	TOTAL TRAVEL		**$ 60,739**	**$ 14,363**	**$ 36,740**	**$ 11,035**	**$ 122,877**
	COMPARATIVE TOTALS IN FY 2025		**$ 57,552**	**$ 33,086**	**$ 79,033**	**$ 13,336**	**$ 183,007**

TRAVEL SUMMARY

The South Carolina Governor's School for Science and Mathematics (GSSM) employees travel primarily to support student admissions, recruitment, outreach, and enrollment activities. Travel may include college and career fairs, school visits, recruitment events, educational conferences, and meetings with prospective students, families, educators, and community partners throughout South Carolina and, when appropriate, outside the state.

Travel is conducted to promote GSSM programs, increase awareness of educational opportunities, engage prospective students, and support the institution's recruitment and admissions goals.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ELECTION COMMISSION**
AGENCY RANK	**75**
AGENCY TOTAL	**122,837**
COMPARATIVE PRIOR YEAR TOTAL	**269,388**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIFFANY N SMITH	PROGRAM COORDINATOR II	$ 1,737	$ 284	$ 5,871	$ 1,916	$ 9,808
2	AMBER DAWN FLANNERY	TRAINING COORDINATOR II/INSTRUCTOR	2,574	1,359	4,751	70	8,754
3	BRIAN K LEACH	IT MANAGER II	976	383	5,597	729	7,684
4	DANA MARIE ALDIGHIERI	TRAINING COORDINATOR II/INSTRUCTOR	1,492	1,359	3,325	70	6,245
5	SARA KALBAUGH HEADDEN	TRAINING COORDINATOR I/INSTRUCTOR	2,783	1,029	1,549	70	5,431
6	CHRISTOPHER R WARD	PROGRAM COORDINATOR II	926	743	3,580	-	5,249
7	MARGARET PAIGE SALONICH	PROGRAM MANAGER II	376	-	4,220	-	4,596
8	HOWARD M KNAPP	AGENCY HEAD	332	-	4,179	-	4,510
9	JOHN MICHAEL CATALANO	PROGRAM MANAGER II	-	-	3,806	629	4,435
10	ANASTASIA ELIZABETH ORMOND	TRAINING COORDINATOR I/INSTRUCTOR	3,226	784	-	-	4,009
11	KRISTEN COOK	PROGRAM COORDINATOR II	2,101	284	1,459	-	3,844
12	THOMAS JAMES MANCHESTER LUNDEEN	PROGRAM MANAGER II	1,199	284	2,292	-	3,775
13	RANDALL CURTIS	PROGRAM MANAGER I	2,405	1,284	-	-	3,688
14	SHAREESE R GILMORE	TRAINING COORDINATOR I/INSTRUCTOR	2,385	1,029	-	-	3,413
15	BETHANY BARBER	ADMINISTRATIVE COORDINATOR II	1,296	284	1,666	-	3,246
16	SARA NICOLE GOODE	TRAINING COORDINATOR I/INSTRUCTOR	2,915	284	-	-	3,198
17	NAOMI PARKER WASHINGTON	AUDITS MANAGER I	686	2,434	-	-	3,119
18	HUNTER HORTON	TRAINING COORDINATOR I/INSTRUCTOR	2,836	284	-	-	3,119
19	CHRISTOPHER M SHEALY	TRAINING COORDINATOR I/INSTRUCTOR	2,054	1,029	-	-	3,083
20	JAMES D POSEY	IT MANAGER I	981	284	1,605	100	2,969
21	JONTUE LOREE SURRATT	TRAINING COORDINATOR I/INSTRUCTOR	1,756	1,029	-	-	2,785
22	JOHN CLARK	IT CUSTOMER SUPPORT SPECIALIST III	-	-	2,779	-	2,779
23	SABRINA ELIZABETH CUMMINGS	TRAINING COORDINATOR I/INSTRUCTOR	1,673	1,029	-	-	2,701
24	MADELYN AVERY CHAVIS	SENIOR PARALEGAL	609	284	1,675	-	2,568
25	GRACE ANN CONSTANTINO	TRAINING COORDINATOR I/INSTRUCTOR	1,935	284	-	-	2,218
	TRAVEL FOR OTHER EMPLOYEES		9,332	4,872	1,404	-	15,608
	TOTAL TRAVEL		**$ 48,585**	**$ 20,909**	**$ 49,759**	**$ 3,584**	**$ 122,837**
	COMPARATIVE TOTALS IN FY 2025		**$ 22,588**	**$ 23,449**	**$ 129,354**	**$ 93,997**	**$ 269,388**

TRAVEL SUMMARY

As the chief election agency in South Carolina, the State Election Commission (SEC) is responsible for overseeing and supporting the voter registration and election processes throughout the state. The agency's programs, projects, and operational activities are centered on these statutory responsibilities. The SEC's primary mission is to provide the highest level and quality of service possible while fulfilling its statutory mandates and supporting the fair, accurate, and efficient administration of elections. Travel was necessary during Fiscal Year 2025–2026 to support the SEC's statewide responsibilities. SEC staff traveled throughout South Carolina to provide training, technical assistance, and operational support to county boards of voter registration and elections to ensure counties were prepared to conduct elections in accordance with applicable laws, regulations, policies, and procedures.

Travel was also required for SEC staff to perform upgrades, maintenance, testing, and other necessary support for the statewide voting system and election-related technology. The SEC Training Division, Area Representatives, and Field Technicians routinely travel to counties across the state to provide hands-on assistance, assess compliance with election requirements, address operational needs, and ensure voting equipment and related technology remain functional and election ready. Additionally, SEC staff traveled to conduct voter education and outreach activities designed to inform South Carolina citizens about voting procedures, election-related initiatives, and other important election information. Staff also attended professional training, meetings, and conferences to remain knowledgeable about election administration, cybersecurity, technology, legal and regulatory requirements, and other emerging issues affecting the agency and the administration of elections.

Because the SEC provides oversight, training, technical assistance, and direct support to all counties in South Carolina, travel is an essential component of the agency's ability to carry out its statutory responsibilities and maintain the integrity, security, accessibility, and effective administration of elections throughout the state.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**HIGHER EDUCATION, COMMISSION ON**
AGENCY RANK	**76**
AGENCY TOTAL	**120,576**
COMPARATIVE PRIOR YEAR TOTAL	**127,544**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FRANK G MYERS	DIRECTOR OF STATE APPROVING AGENCY	$ 3,216	$ -	$ 4,974	$ 1,124	$ 9,313
2	LAWRENCE JEFFREY PEREZ	AGENCY HEAD	1,600	1,216	-	5,400	8,216
3	MATTHEW HARTENSTINE	PROGRAM COORDINATOR II	1,404	-	5,266	1,283	7,953
4	SHAQUILYA ALANTIS SECKAL	PROGRAM COORDINATOR II	1,545	-	3,882	590	6,017
5	AMANDA TREPAL	LIBRARY MANAGER II	1,653	1,912	1,585	802	5,952
6	KATHY D ROLLINS	PROGRAM MANAGER I	2,287	-	2,872	240	5,399
7	CRYSTAL KAY STANDIFER	PROGRAM COORDINATOR II	2,122	-	1,782	500	4,403
8	JAMES M THOMPSON	PROGRAM MANAGER I	1,314	1,810	425	850	4,399
9	KAREN WOODFAULK	PROGRAM MANAGER III	1,166	-	1,876	1,344	4,386
10	GERRICK J HAMPTON	PROGRAM MANAGER II	1,831	250	2,141	-	4,222
11	RACHEL WHITMAN SMITH	LIBRARY MANAGER II	1,699	-	1,742	750	4,191
12	ENDE ALEXANDREA NANA CLARK	PROGRAM COORDINATOR II	228	-	3,011	925	4,164
13	KEVIN C GLEARS	PROGRAM COORDINATOR II	920	-	1,568	1,069	3,557
14	MARIANA L MANIC	PROGRAM MANAGER II	-	550	1,973	895	3,418
15	DIANNE E SCHAEFER	PROGRAM MANAGER I	887	-	1,780	750	3,417
16	KATHRYN LEIGH HARRIS	PROGRAM MANAGER I	1,724	1,325	-	350	3,399
17	YOLANDA MCCREE	PROGRAM COORDINATOR II	448	-	2,391	300	3,139
18	LISHU YIN	PROGRAM MANAGER I	2,064	-	-	750	2,814
19	DARNELL J HOLLAND	PROGRAM MANAGER I	-	-	1,583	1,190	2,773
20	TANYA MARIE WEIGOLD	PROGRAM MANAGER I	1,376	250	626	350	2,601
21	ANGELA WAYMER PETERS	PROGRAM MANAGER III	645	-	1,075	750	2,470
22	ELIZABETH M JENKINSON	LIBRARY MANAGER II	176	-	1,392	802	2,370
23	RICHARD H MOUL	DIRECTOR OF PASCAL	1,618	435	-	-	2,053
24	SHERRY A MINCY	ADMINISTRATIVE SPECIALIST II	-	-	687	1,344	2,031
25	THOMAS C ROBINSON	PROGRAM MANAGER II	-	-	1,109	875	1,984
	TRAVEL FOR OTHER EMPLOYEES		9,119	2,011	3,509	1,294	15,934
	TOTAL TRAVEL		**$ 39,042**	**$ 9,759**	**$ 47,248**	**$ 24,527**	**$ 120,576**
	COMPARATIVE TOTALS IN FY 2025		**$ 35,413**	**$ 15,438**	**$ 54,632**	**$ 22,061**	**$ 127,544**

TRAVEL SUMMARY

Commission on Higher Education (CHE) staff travel to workshops and conferences for training and presentation purposes. Some staff travel as officers of regional and national committees and associations. Staff also travel for Commission administered state and federal programs. Our Executive Director/President travels to promote the agency and foster relationships with the institutions and legislative representatives.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**AGING, DEPARTMENT ON**
AGENCY RANK	**77**
AGENCY TOTAL	**107,540**
COMPARATIVE PRIOR YEAR TOTAL	**78,183**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CONNIE MUNN	AGENCY HEAD	$ 774	$ 462	$ 2,736	$ 2,140	$ 6,112
2	EDWARD ADAM PAIGE	PROGRAM COORDINATOR II	495	834	2,918	1,845	6,092
3	VICTORIA DEAS	PROGRAM COORDINATOR II	595	-	3,989	1,414	5,997
4	JUDY R SLIGH-BEARD	PROJECT MANAGER I	535	324	3,394	1,724	5,977
5	THOMAS JAMES WILLIAMS	PROGRAM MANAGER II	481	334	3,582	1,565	5,963
6	CRYSTAL K STRONG	PROGRAM MANAGER I	-	1,600	2,719	1,120	5,439
7	KEVIN M PONDY	IT MANAGER II	-	-	3,304	1,724	5,028
8	MELISSA ANNE DALTON	PROGRAM COORDINATOR II	3,207	480	900	270	4,856
9	ROWAN P GOODRICH	REGISTERED DIETITIAN	20	253	2,920	855	4,048
10	STEPHANIE R YELDER	PROGRAM COORDINATOR I	4,011	-	-	-	4,011
11	JOANN MOORE	PROGRAM COORDINATOR I	3,587	50	-	-	3,637
12	SPENCER LACY DICKEY	PROGRAM COORDINATOR I	438	561	1,731	550	3,280
13	AMY E RUSHING	PROGRAM COORDINATOR II	2,666	300	-	-	2,966
14	MARY ELIZABETH FIELDS	PROGRAM MANAGER I	1,189	-	794	810	2,793
15	JALAWNDA T BAILEY	PROGRAM COORDINATOR II	-	161	2,036	550	2,747
16	NAKEYRA HARRIS	PROGRAM COORDINATOR II	10	169	2,087	400	2,666
17	SHANEKA LASHAWNDA BROWN	PROGRAM COORDINATOR II	2,270	300	-	-	2,570
18	LILA M DEGRACIA	PROGRAM COORDINATOR II	-	-	1,625	810	2,435
19	CHERNIECE VERMICA KELLEY	PROGRAM COORDINATOR I	2,281	-	-	-	2,281
20	MARY JEAN BUSKEY	PROGRAM COORDINATOR II	258	-	1,391	515	2,163
21	CAMERON P HARRISON	PROGRAM COORDINATOR I	2,091	-	-	-	2,091
22	BRENDA MARCHANT	PROGRAM MANAGER I	92	-	1,445	515	2,052
23	TOWANDA PRIOR	GRANTS ADMINISTRATOR II	562	1,432	-	-	1,994
24	CHERYL LYNN WASHINGTON	HUMAN RESOURCES DIRECTOR I	933	1,042	-	-	1,975
25	SHERRI L CALDWELL	PROGRAM MANAGER I	-	-	1,177	735	1,912
	TRAVEL FOR OTHER EMPLOYEES		5,525	2,722	6,039	2,170	16,455
	TOTAL TRAVEL		**$ 32,018**	**$ 11,024**	**$ 44,786**	**$ 19,712**	**$ 107,540**
	COMPARATIVE TOTALS IN FY 2025		**$ 15,071**	**$ 14,243**	**$ 41,358**	**$ 7,511**	**$ 78,183**

TRAVEL SUMMARY

Travel is essential for the South Carolina Department on Aging (SCDOA) to fulfill its statutory duties and advance its mission. By expanding outreach, attending training sessions, and participating in national conferences, SCDOA staff continuously improve service delivery statewide.

Employees travel to support the agency's mission and address the evolving needs of older adults, adults with disabilities, and caregivers. Their work enhances the quality of life for populations served through advocacy, planning, and resource development in partnership with federal, state, and local governments, non-profits, the private sector, and individuals.

As a leading State Unit on Aging (SUA), SCDOA frequently presents at national conferences. These events are opportunities for the agency to share innovative ideas, best practices, and collaborate on advanced strategies to better serve older adults, adults with disabilities, and caregivers in South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS**
AGENCY RANK	**78**
AGENCY TOTAL	**99,761**
COMPARATIVE PRIOR YEAR TOTAL	**61,601**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH HEUSS	INSTRUCTOR	$ 11,995	$ -	$ -	$ -	$ 11,995
2	MAJDOULINE AZIZ	ASSOCIATE DEAN	1,591	-	8,661	-	10,252
3	SARAH CARTER	ASSISTANT PROFESSOR	-	-	6,574	-	6,574
4	DYQUAWN PRIESTER	ATHLETICS COACH	682	-	4,820	-	5,502
5	WILLIAM ROYCE	ATHLETICS COACH	403	-	5,090	-	5,493
6	KATHLEEN KLIK	ASSOCIATE PROFESSOR	3,459	-	1,522	-	4,981
7	LAURIE EPPS	INSTRUCTOR	4,944	-	-	-	4,944
8	ANDREW KETTLER	ASSISTANT PROFESSOR	568	-	3,800	510	4,878
9	MARC CURLEE	ATHLETICS COACH	1,464	-	2,325	-	3,789
10	EMILY SCHAFER	ASSOCIATE PROFESSOR	-	-	2,875	-	2,875
11	STEVEN LOWNES	ASSOCIATE PROFESSOR	274	-	2,425	-	2,699
12	NEILL HANCE	INSTRUCTOR	2,461	-	-	-	2,461
13	CHRISTINE RINEHART	PROFESSOR	250	-	2,202	-	2,452
14	KEVIN BIRCHFIELD	ATHLETICS COACH	1,274	-	1,015	-	2,289
15	KENDRA SCOTT	STUDENT SERVICES PROGRAM COORDINATOR I	2,162	-	-	-	2,162
16	JENNIFER TRIPLETT	ASSISTANT PROFESSOR	404	-	1,630	-	2,034
17	TRACY STAPLETON	INSTRUCTOR	679	-	837	285	1,801
18	ROBERT HOLCOMBE	OPERATIONS MANAGER III	1,785	-	-	-	1,785
19	JON LOWELL	DEAN	-	-	1,693	-	1,693
20	CAMERON COONE	PROGRAM COORDINATOR I	-	-	1,660	-	1,660
21	REGINALD ODELL	INSTRUCTOR	1,648	-	-	-	1,648
22	ZACHARY SIMMONS	ATHLETICS DIRECTOR	1,398	-	196	-	1,594
23	CHRISTEN MAYES	FINANCIAL AID SPECIALIST	1,464	-	-	-	1,464
24	JOHN MILLS JR	ATHLETICS COACH	1,411	-	-	-	1,411
25	MADISON COLLINS	OPERATIONS ASSISTANT II	1,353	-	-	-	1,353
	TRAVEL FOR OTHER EMPLOYEES		7,261	140	1,696	875	9,972
	TOTAL TRAVEL		**$ 48,930**	**$ 140**	**$ 49,021**	**$ 1,670**	**$ 99,761**
	COMPARATIVE TOTALS IN FY 2025		**$ 20,374**	**$ 204**	**$ 36,658**	**$ 4,365**	**$ 61,601**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**FIRST STEPS, OFFICE OF**
AGENCY RANK	**79**
AGENCY TOTAL	**95,901**
COMPARATIVE PRIOR YEAR TOTAL	**193,903**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CARRIE RAWLS TRIVEDI	PROGRAM COORDINATOR II	$ 1,009	$ 1,910	$ 1,233	$ 4,400	$ 8,552
2	JANICE E KILBURN	SENIOR CONSULTANT	5,665	-	1,780	-	7,445
3	DELORES DAVIS ROCK	PARENTING PROGRAM COORDINATOR	1,239	440	3,323	495	5,496
4	GINA MARIE BEEBE	PROGRAM MANAGER I	182	875	3,121	485	4,664
5	AUSTIN BRADLEY REED	FIRST FIVE COORDINATOR	1,513	275	2,451	175	4,415
6	JESSICA DIANE FLUKER	PROGRAM COORDINATOR II	1,663	1,769	-	-	3,432
7	LAURA BULL BAKER	PUBLIC INFORMATION DIRECTOR I	387	65	2,216	450	3,118
8	AUBREY WILLIAM BROWN	EDUCATION ASSOCIATE	967	2,062	-	-	3,029
9	JONATHAN S ARTZ	PROGRAM COORDINATOR II	592	824	1,395	-	2,811
10	AMANDA JOY PHILLIPS	EDUCATION ASSOCIATE	1,211	1,107	-	-	2,318
11	TRACY ANN VANDERVLIET	AGENCY HEAD	1,339	269	609	-	2,218
12	ANNA MARIE PETERSON	EDUCATION ASSOCIATE	1,098	1,107	-	-	2,205
13	CHERYL LARISSA SCALES	PROGRAM COORDINATOR II	1,404	-	-	700	2,104
14	AMY NICOLE ENGLE	EDUCATION ASSOCIATE	1,776	314	-	-	2,090
15	LAMYRA SHANTA SANDERS-DUKES	PROGRAM COORDINATOR II	1,781	269	-	-	2,050
16	KERRY MCIVER CORDAN	PROGRAM MANAGER III	1,456	299	-	-	1,755
17	CONNIE KINSLAND SPINK	EDUCATION ASSOCIATE	1,400	152	-	162	1,714
18	BRANDIE CHEVONNE DILLMAN	ACADEMIC PROGRAM DIRECTOR	1,357	314	-	-	1,671
19	KIMBERLY SUE TRUDELL	EDUCATION ASSOCIATE	1,208	314	-	-	1,523
20	AMANDA MICHELLE BAILEY	EDUCATION ASSOCIATE	1,171	314	-	-	1,486
21	JAIDEN LEIGH BRANCH	RESEARCH & PLANNING ADMINISTRATOR	1,026	269	-	184	1,479
22	STACY LEN GREENWALT	EDUCATION ASSOCIATE	1,099	314	-	-	1,413
23	ALEXIS CLELIA JONES	PROGRAM COORDINATOR II	1,412	-	-	-	1,412
24	KRISTEN MARIE MARTOCCHIO	EDUCATION ASSOCIATE	1,210	152	-	-	1,362
25	IRIS H BALLEN	HIPPY PROGRAM ASSISTANT	429	225	-	700	1,354
	TRAVEL FOR OTHER EMPLOYEES		13,529	10,219	913	125	24,786
	TOTAL TRAVEL		**$ 47,123**	**$ 23,860**	**$ 17,042**	**$ 7,876**	**$ 95,901**
	COMPARATIVE TOTALS IN FY 2025		**$ 81,948**	**$ 11,390**	**$ 79,845**	**$ 20,720**	**$ 193,903**

TRAVEL SUMMARY

First Steps travel is incurred primarily by two distinct groups within the organization: Local Partnership Operations staff and 4K Operations staff. Local partnerships is the collective term by which we refer to 46 county 501C3 organizations formed pursuant to South Carolina law to carry out the First Steps mission across the state. 4K refers to the State's public and private facilities for educating children before they enter kindergarten.

The local partnership operations staff consists primarily of Local Partnership program officers and the Chief Partnership Officer. These personnel travel primarily to meet with, counsel and coach Local Partnership executive directors and program staff to monitor and help improve their delivery of early childhood health and education programs across the state. 4K travel Is incurred by 4K program coaches and the 4K state director, who travel to various preschool and other early childhood education facilities to coach and counsel the directors and teachers in those facilities. All the foregoing staff also attend and assist with the delivery of structured training to their various constituencies.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**INSURANCE, DEPARTMENT OF**
AGENCY RANK	**80**
AGENCY TOTAL	**93,398**
COMPARATIVE PRIOR YEAR TOTAL	**98,886**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENDALL GUTHRIE	SENIOR AUDITOR	$ 1,484	$ 2,833	$ 8,062	$ -	$ 12,378
2	ANDREW NOGA	PROGRAM MANAGER III	201	1,401	6,801	-	8,403
3	ANN CUNNIFFE	PROGRAM COORDINATOR I	170	3,450	4,069	-	7,689
4	MICHAEL B WISE	AGENCY HEAD	3,025	95	4,228	-	7,348
5	CHRISTINA LOVETTE	SENIOR AUDITOR	1,031	775	5,174	-	6,980
6	ANN S ROBERSON	PROGRAM MANAGER I	344	5,215	-	-	5,560
7	JOHN MICHAEL ALEXANDER	AUDITS MANAGER II	986	1,090	2,092	-	4,168
8	MOULTRIE D ROBERTS	ATTORNEY IV	1,382	378	1,550	-	3,310
9	GWENDOLYN F MCGRIFF	OFFICE DIRECTOR - EXEC COMP	-	-	2,819	-	2,819
10	JASMINE BOOTH	PUBLIC INFORMATION COORDINATOR I	858	991	499	-	2,348
11	PEYTON BROWN	SENIOR AUDITOR	820	-	1,520	-	2,340
12	KENYA TANAE PEREZ	HUMAN RESOURCES DIRECTOR I	-	2,132	-	-	2,132
13	ROBERT DEAN CATHCART	EXECUTIVE ASSISTANT III	79	548	1,428	-	2,055
14	MELANIE DARKO	ATTORNEY III	1,614	378	-	-	1,992
15	DIANE COOPER	DPTY/DIV DIRECTOR - EXEC COMP	561	-	1,273	-	1,833
16	JOSHUA R UNDERWOOD	ATTORNEY V	1,146	378	174	-	1,698
17	AMANDA J SMILEY	RATES ANALYST	-	1,344	-	-	1,344
18	EMILY KNIGHT	PROGRAM COORDINATOR II	-	690	578	-	1,268
19	CARRIE J MITCHELL	AUDITS MANAGER I	-	-	1,221	-	1,221
20	WILLIAM HESSE	ATTORNEY III	678	378	-	-	1,056
21	BRITTANY SHAQUANDA BUCKNER	PROCUREMENT SPECIALIST II	555	446	-	-	1,001
22	DERRICK T BROWN	DPTY/DIV DIRECTOR - EXEC COMP	-	79	886	-	965
23	DIANE RENEE BOUYE	PROGRAM MANAGER I	11	945	-	-	956
24	DANIEL TEDESCHI	RATES ANALYST	-	765	-	-	765
25	MICHAEL BEAUFORD	INVESTIGATOR III	743	-	-	-	743
	TRAVEL FOR OTHER EMPLOYEES		1,071	9,123	833	-	11,027
	TOTAL TRAVEL		**$ 16,758**	**$ 33,435**	**$ 43,206**	**$ -**	**$ 93,398**
	COMPARATIVE TOTALS IN FY 2025		**$ 22,734**	**$ 31,465**	**$ 41,504**	**$ 3,183**	**$ 98,886**

TRAVEL SUMMARY

Most travel expenditures for the S.C. Department of Insurance are related to staff participating in required meetings and conferences to report and/or promote South Carolina to insurance companies. These are attended mostly by senior level management. The remaining expenses were incurred because of conferences, meetings, and/or certification trainings such as NAIC, CISR and other program trainings for Hurricane Mitigation/Safe Home Expos and contractor training.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**LEGISLATIVE SERVICES AGENCY, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**81**
AGENCY TOTAL	**92,145**
COMPARATIVE PRIOR YEAR TOTAL	**67,302**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICK W MILLER	INFRASTRUCTURE SYSTEMS ENGINEER	$ 340	$ 4,480	$ 2,197	$ 1,595	$ 8,612
2	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	-	3,424	2,310	2,825	8,559
3	JOSEPH P LENSKI	LEGISLATIVE APPLICATIONS DEVELOPER	-	2,655	2,074	2,825	7,554
4	DAVID P ALLEN	ENDPOINT SYSTEMS ENGINEER	-	1,825	2,363	2,825	7,013
5	ANDREW D SEIGLER	PALMS BUSINESS SUPPORT ANALYST	-	1,825	2,328	2,825	6,978
6	ANTHONY B AMAKER	LEGISLATIVE APPLICATIONS ARCHITECT	-	1,825	1,901	1,825	5,551
7	CATRENA MECHELLE JONES BRITTON	PALMS BUSINESS SUPPORT ANALYST	-	2,655	2,267	-	4,922
8	TROY W POUND	AGENCY DIRECTOR	-	-	2,097	2,325	4,422
9	SAVANNAH M FAIRCLOTH	PALMS BUSINESS SUPPORT ANALYST	-	1,825	2,008	350	4,183
10	THOMAS EDWARD KAHLOW	LEGISLATIVE APPLICATIONS DEVELOPER	-	1,825	2,289	-	4,114
11	ANTHONY ARRIGO	LEGISLATIVE APPLICATIONS DEV MANAGER	-	-	2,072	1,825	3,897
12	LAWRENCE J WILSON	SERVICE DESK ANALYST	-	3,285	-	-	3,285
13	ANDREW S BUSH	CYBER SECURITY ENGINEER	-	2,678	-	-	2,678
14	HENRY L ROWLAND	SERVICE DESK ANALYST	-	2,655	-	-	2,655
15	NICHOLAS IVAN STUHN	DESKTOP/HARDWARE ANALYST	-	2,655	-	-	2,655
16	DAVID P MCGEHEE	MULTIMEDIA A/V TECHNICIAN	-	-	2,396	-	2,396
17	DERRICK J WILLIAMSON	PALMS BUSINESS SUPPORT MANAGER	-	-	2,274	-	2,274
18	SHEILA A ROBERTS	RETIRED ACCOUNTING/HR MANAGER	-	-	2,145	-	2,145
19	JASON J BUNDRICK	PALMS BUSINESS SUPPORT ANALYST LEAD	-	-	2,049	-	2,049
20	MICHAEL L ALBERS	NETWORK INFRASTRUCTURE ENGINEER	-	2,025	-	-	2,025
21	BRUCE ELLSWORTH	INFRASTRUCTURE & OPERATIONS MANAGER	-	1,825	-	-	1,825
22	EDGAR E GENEROSO	SENIOR NETWORK ENGINEER	-	1,069	-	-	1,069
23	GERALD FRANCIS BYRNE	SENIOR ANALYST	-	535	-	-	535
24	JOYCE C JOHNSON	SENIOR ACCOUNTANT	-	440	-	-	440
25	RICHARD S BAKER	SERVICE DESK MANAGER	-	155	-	-	155
26	EBONY CORNISH	SERVICE DESK ANALYST	-	155	-	-	155
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 340**	**$ 39,815**	**$ 32,770**	**$ 19,220**	**$ 92,145**
	COMPARATIVE TOTALS IN FY 2025		**$ 2,140**	**$ 4,309**	**$ 33,821**	**$ 27,032**	**$ 67,302**

TRAVEL SUMMARY

The Legislative Services Agency (LSA) maintains a large computer network for the legislative branch of government. All travel by employees of LSA is to attend various training classes and seminars to stay abreast of changes in technology.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**LAW ENFORCEMENT TRAINING COUNCIL**
AGENCY RANK	**82**
AGENCY TOTAL	**88,253**
COMPARATIVE PRIOR YEAR TOTAL	**88,110**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JACK JOHNSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	$ 1,268	$ -	$ 6,678	$ 1,660	$ 9,606
2	LEWIS JASPER SWINDLER	AGENCY HEAD	4,955	507	2,826	520	8,809
3	NORMAN EARL REAM	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	805	-	5,352	1,425	7,582
4	JAMES G HOOTEN	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	3,055	-	1,267	795	5,117
5	ALEX CHONG ADKINS	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	473	2,004	300	1,500	4,277
6	JOHN P MCMAHAN	CRIMINAL JUSTICE TRAINING DIRECTOR	-	250	2,797	599	3,646
7	ROBERT M FLITTER	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	1,556	-	1,094	795	3,445
8	ARMANDO YTURRIA	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	3,306	-	-	-	3,306
9	JOSEPH T MAESER	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	249	-	1,088	1,500	2,837
10	LAUREN W FENNELL	CRIMINAL JUSTICE TRAINING DIRECTOR	-	-	2,098	520	2,618
11	JOSHUA C MAULDIN	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	473	-	315	1,500	2,288
12	PAUL NICHOLAS MACISCO	CRIMINAL JUSTICE TRAINING DIRECTOR	-	-	1,400	795	2,195
13	SYDNEY J GRANT	LAW ENFORCEMENT OFFICER III	-	-	1,483	630	2,113
14	RICHARD C DEVORS	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,326	695	-	-	2,021
15	MORGAN PORTER FROST	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	905	755	-	-	1,660
16	JEFFREY LAWRENCE PARROTT	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	-	-	974	570	1,544
17	RITA A YARBOROUGH	CRIMINAL JUSTICE TRAINING DIRECTOR	-	1,432	-	-	1,432
18	CHRISTOPHER LEE EUNICE	CRIMINAL JUSTICE TRAINING DIRECTOR	632	761	-	-	1,393
19	CHRISTINA ROBINSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	-	-	-	1,250	1,250
20	JAMES W HENDERSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	1,145	-	-	-	1,145
21	DALE ANTHONY CHESSER	CRIMINAL JUSTICE TRAINING INSTRUCTOR II	1,092	-	-	-	1,092
22	REBECCA S WILLIAMS HERRING	ATTORNEY III	-	1,000	-	-	1,000
23	BRETT BERLEY RINGER	CRIMINAL JUSTICE TRAINING DIRECTOR	-	1,000	-	-	1,000
24	BRANDIE M ROBERTSON	CRIMINAL JUSTICE TRAINING INSTRUCTOR I	726	265	-	-	991
25	AUSTIN B FOSTER	LAW ENFORCEMENT OFFICER III	-	-	970	-	970
	TRAVEL FOR OTHER EMPLOYEES		4,429	6,075	4,315	99	14,918
	TOTAL TRAVEL		**$ 26,393**	**$ 14,745**	**$ 32,957**	**$ 14,158**	**$ 88,253**
	COMPARATIVE TOTALS IN FY 2025		**$ 28,018**	**$ 12,694**	**$ 34,287**	**$ 13,111**	**$ 88,110**

TRAVEL SUMMARY

Agency travel is for the purpose of receiving training or providing training to or from Law Enforcement, attending legal hearings, or speaking to law enforcement groups.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**WORKERS' COMPENSATION COMMISSION**
AGENCY RANK	**83**
AGENCY TOTAL	**85,907**
COMPARATIVE PRIOR YEAR TOTAL	**81,543**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CYNTHIA CRAVEN DOOLEY	COMMISSIONER	$ 3,402	$ -	$ 6,249	$ 3,155	$ 12,806
2	KRISTEN MCREE	EXECUTIVE DIRECTOR	7,419	1,075	1,897	2,413	12,803
3	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	10,137	-	1,387	742	12,267
4	HENRY G MCCASKILL	COMMISSIONER	6,308	-	248	727	7,283
5	THOMAS S BECK	CHAIRMAN	-	-	6,123	1,011	7,134
6	BLANCA NIDIA MARCUS	PROGRAM MANAGER I	1,753	-	1,971	1,438	5,161
7	KRISTOFFER PLUSS	IT MANAGER II	2,909	-	-	908	3,817
8	JOHN COGGIOLA	COMMISSIONER	764	-	2,161	742	3,667
9	GARY M CANNON	EXECUTIVE DIRECTOR	2,413	-	-	750	3,163
10	THERESQUE C WILLIAMS	PROGRAM COORDINATOR I	-	-	841	1,063	1,904
11	SHAWN M RADCLIFF	ADMINISTRATIVE COORDINATOR II	868	-	963	-	1,832
12	DUANE A EARLES	IT BUSINESS ANALYST III	993	-	-	570	1,563
13	JAMES KEITH ROBERTS	ATTORNEY IV	-	300	-	863	1,163
14	AMY A BRACY	PROGRAM MANAGER II	1,061	-	-	90	1,151
15	WAYNE A DUCOTE	PROGRAM MANAGER II	1,002	-	-	90	1,092
16	EUGENIA W HOLLMON	PROGRAM COORDINATOR II	-	1,000	-	-	1,000
17	MELANI KAE SWAN ROARK	ADMINISTRATIVE COORDINATOR II	999	-	-	-	999
18	RENEE' G SMITH	ADMINISTRATIVE COORDINATOR II	979	-	-	-	979
19	SONJI L SPANN	PROGRAM MANAGER II	943	-	-	-	943
20	PATRICIA WILLIAMSON LUNDY	ADMINISTRATIVE COORDINATOR II	934	-	-	-	934
21	APRIL SCOTT CARDWELL	ADMINISTRATIVE COORDINATOR II	926	-	-	-	926
22	HALEY MCKENZIE STITES	ADMINISTRATIVE COORDINATOR II	745	-	-	-	745
23	MELODY L JAMES	COMMISSIONER	220	-	-	517	737
24	ERIC LUTHER BAXLEY	ATTORNEY II	-	-	369	328	698
25	SARAH MADISON SEALE	ATTORNEY II	-	-	369	328	698
	TRAVEL FOR OTHER EMPLOYEES		368	15	-	60	443
	TOTAL TRAVEL		**$ 45,145**	**$ 2,390**	**$ 22,580**	**$ 15,792**	**$ 85,907**
	COMPARATIVE TOTALS IN FY 2025		**$ 46,027**	**$ 2,782**	**$ 24,851**	**$ 7,883**	**$ 81,543**

TRAVEL SUMMARY

Our agency's travel consists of local and regional educational development conferences geared towards workers' compensation attorneys, professionals, and regulators. Agency leadership is regularly invited by the organizations hosting these events to present at the conference in addition to engaging in professional development opportunities. Our commissioners also claim subsistence, per diem, and mileage payments as authorized per budget provisos 91.4(F), 117.20(I), and 117.20(J).

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**MUSEUM COMMISSION, STATE**
AGENCY RANK	**84**
AGENCY TOTAL	**85,180**
COMPARATIVE PRIOR YEAR TOTAL	**59,361**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY GALLO	CHIEF OF STAFF & HEAD OF STRATEGIC INIT	$ 1,106	$ 378	$ 2,278	$ 6,350	$ 10,113
2	CHRISTOPHER ALAN GRAHAM	CURATOR OF THE AMERICAN REVOLUTION	4,882	-	3,550	519	8,951
3	AMY FRANCES BARTOW-MELIA	AGENCY HEAD	748	3,380	3,249	1,423	8,800
4	MEEGHAN KANE	PROGRAM COORDINATOR II	-	80	3,701	4,092	7,873
5	WALTER SCOTT PERSONS	SENIOR CURATOR	-	-	4,540	1,025	5,565
6	DOROTHY HALL	PROGRAM MANAGER I	-	2,230	2,217	-	4,447
7	EDWARD AARON ARMSTRONG	COLLECTIONS DIGITIZATION ASSISTANT	-	-	4,350	-	4,350
8	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR II	393	50	1,640	918	3,001
9	JESSICA OLIN	PROGRAM COORDINATOR II	27	78	1,237	810	2,152
10	REBEKAH JEAN FUREY	CURATOR	279	115	2,270	(595)	2,070
11	JOHN THOMAS STOUPENOS	CURATOR	-	-	2,042	-	2,042
12	ROBYN ADAMS THIESBRUMMEL	DIRECTOR, COLLECTIONS/CURATORIAL AFFAIRS	-	-	1,966	-	1,966
13	JEFFREY LOUIS BRODIE	PROGRAM MANAGER III	185	87	1,560	-	1,832
14	RAMON M JACKSON	SENIOR CURATOR	724	220	884	-	1,828
15	MADELEINE RENEE ALFORD	GRANTS ADMINISTRATOR I	-	-	1,359	195	1,554
16	GREYSON DOUGLAS SMITH	ACCOUNTING/FISCAL MANAGER II	-	795	-	595	1,390
17	MATTHEW W HUBBARD	STAFF - ORS	-	-	1,264	-	1,264
18	ANDREA LENEE SIMMONS	PROGRAM MANAGER I	-	-	1,214	-	1,214
19	ROBYN L ADAMS	ADMINISTRATIVE SPECIALIST II	-	-	495	458	953
20	KEVIN A FLARISEE	PROCUREMENT MANAGER I	487	465	-	-	952
21	MARY TAMERA TEDDER	PROGRAM COORDINATOR II	-	380	544	-	924
22	PAUL E MATHENY	DIRECTOR, COLLECTIONS/CURATORIAL AFFAIRS	172	9	702	-	884
23	GABRIELLE MARIE DEPRATTER	COLLECTIONS DIGITIZATION ASSISTANT	279	115	-	489	883
24	MAIA AIYANA PAYNE	CURATOR	766	115	-	-	881
25	HOPE BRUCE	CURATOR	279	470	-	-	749
	TRAVEL FOR OTHER EMPLOYEES		1,686	4,575	1,546	737	8,544
	TOTAL TRAVEL		**$ 12,013**	**$ 13,544**	**$ 42,607**	**$ 17,016**	**$ 85,180**
	COMPARATIVE TOTALS IN FY 2025		**$ 6,635**	**$ 9,103**	**$ 37,641**	**$ 5,982**	**$ 59,361**

TRAVEL SUMMARY

There are times when certain employees of the South Carolina State Museum Commission are approved for travel on business of the state. The purpose varies, but includes professional development, museum advocacy, qualified professional speaking, industry benchmarking, site visits, and other museum-related functions.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS**
AGENCY RANK	**85**
AGENCY TOTAL	**84,793**
COMPARATIVE PRIOR YEAR TOTAL	**69,409**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA ROSDAIL	STUDENT SERVICES MANAGER II	$ -	$ -	$ 10,150	$ -	$ 10,150
2	JERNITHA SMITH	OPERATIONS MANAGER III	144	-	7,128	-	7,272
3	ANDREW KUNKA	PROFESSOR	-	-	6,814	-	6,814
4	ADRIENNE CATALDO	ATHLETICS DIRECTOR	2,654	-	2,157	-	4,811
5	ANDREW BARTELMO	ATHLETICS COACH	-	-	4,664	-	4,664
6	JESSICA FREYERMUTH	ASSISTANT PROFESSOR	64	200	2,710	1,289	4,263
7	TWAINA HARRIS	ASSISTANT DEAN	603	292	3,016	-	3,911
8	FRENCHE BREWER	STUDENT SERVICES PROGRAM COORDINATOR II	-	-	3,482	-	3,482
9	SHER CHHETRI	ASSOCIATE PROFESSOR	862	85	2,084	450	3,481
10	SAVANNAH WILLIAMS	STUDENT SERVICES PROGRAM COORDINATOR II	136	-	3,116	-	3,252
11	CLAUDIA MILES	ADMINISTRATIVE COORDINATOR I	-	-	1,952	785	2,737
12	ERIC REISENAUER	DEAN	597	-	1,923	215	2,735
13	SOUMYADIP ACHARYYA	ASSISTANT PROFESSOR	-	-	1,853	680	2,533
14	DAMIEN PICARIELLO	PROFESSOR	402	80	1,537	385	2,404
15	JODI ROBBINS	ADMINISTRATIVE ASSISTANT	-	-	2,121	-	2,121
16	TANIA HAZRA	ASSISTANT PROFESSOR	-	-	1,226	883	2,109
17	LACHEAN KIMBROUGH	LECTURER	1,210	550	-	-	1,760
18	CARRIE OXENDINE	STUDENT SERVICES PROGRAM COORDINATOR II	207	-	929	400	1,536
19	RICHARD HOURIGAN	ASSISTANT PROFESSOR	-	-	1,310	90	1,400
20	CHRISTOPHER DEFOSSEZ	ASSISTANT PROFESSOR	-	-	1,204	175	1,379
21	MIGUEL JUSTINIANO JR	ATHLETICS COACH	-	-	1,084	-	1,084
22	BRITTANY WALLACE	ASSISTANT PROFESSOR	-	-	854	210	1,064
23	SARAH MCDANIEL	INSTRUCTOR	406	550	-	-	956
24	ELIZABETHLEIGH HAWKINS	SENIOR CONSULTANT	397	550	-	-	947
25	MARY BELLANCA	PROFESSOR	715	150	-	-	865
	TRAVEL FOR OTHER EMPLOYEES		4,073	337	2,457	196	7,063
	TOTAL TRAVEL		**$ 12,470**	**$ 2,794**	**$ 63,771**	**$ 5,758**	**$ 84,793**
	COMPARATIVE TOTALS IN FY 2025		**$ 14,868**	**$ 230**	**$ 50,510**	**$ 3,801**	**$ 69,409**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**WILLIAMSBURG TECHNICAL COLLEGE**
AGENCY RANK	**86**
AGENCY TOTAL	**83,348**
COMPARATIVE PRIOR YEAR TOTAL	**80,299**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMMA WIGGINS	DIRECTOR OF PLANNING AND RESEARCH	$ 2,417	$ 1,250	$ 4,414	$ 1,715	$ 9,796
2	PAIGE BROWN	AVP OF ACADEMIC AFFAIRS	2,311	1,250	3,262	1,715	8,538
3	ADRIAN WASHINGTON	STUDENT SERVICES PROGRAM COORDINATOR I	2,638	575	3,244	1,665	8,122
4	PATRICIA LEE	PRESIDENT	2,649	750	2,261	690	6,350
5	BRANDY MITCHUM	STUDENT SERVICES PROGRAM COORDINATOR II	878	590	3,180	-	4,648
6	DARRIN CAMPEN	VICE PRESIDENT OF ACADEMIC AFFAIRS	826	520	1,771	1,500	4,617
7	BRANDOLYN LOVE	HEAD LIBRARIAN	1,006	1,280	1,399	690	4,375
8	MELISSA COKER	VICE PRESIDENT	2,609	500	1,039	-	4,149
9	AVERY FLEMING	STUDENT SERVICES PROGRAM COORDINATOR I	1,321	575	716	450	3,063
10	VERMELLE MCCREA	UPWARD BOUND	1,249	590	719	450	3,009
11	EDGAR STAGGERS	AVP OF CONTINUING EDUCATION	2,418	250	-	-	2,668
12	ALEXIS DUBOSE	VICE PRESIDENT OF STUDENT SERVICES	438	-	1,257	690	2,385
13	WHITLEY GRAHAM	FINANCIAL AID SPECIALIST	389	335	1,287	-	2,011
14	CYNTHIA KOEHLER	NURSING INSTRUCTOR	1,561	295	-	-	1,856
15	THERESA JORDAN	FINANCIAL AID MANAGER I	1,568	250	-	-	1,818
16	MONICA STUKES	ECD INSTRUCTOR	1,804	-	-	-	1,804
17	JENNA MIMS	NURSING INSTRUCTOR	679	1,025	-	-	1,704
18	CARLTON BISHOP	IT MANAGER I	1,598	-	-	-	1,598
19	MARTHA BURROWS	PUBLIC INFORMATION DIRECTOR I	749	250	-	-	999
20	SYDNEY ROBERTS	HUMAN RESOURCES DIRECTOR	999	-	-	-	999
21	HEATHER ANDERSON	DEAN OF NURSING	837	-	-	-	837
22	MICHAEL CUMBIE	ACADEMIC PROGRAM DIRECTOR	815	-	-	-	815
23	KIM JOLLY	PROJECT MANAGER	807	-	-	-	807
24	CHELSIE SMITH	BUSINESS INSTRUCTOR	545	250	-	-	795
25	MINETTE HUDSON	ENGLISH INSTRUCTOR	482	250	-	-	732
	TRAVEL FOR OTHER EMPLOYEES		4,033	820	-	-	4,853
	TOTAL TRAVEL		**$ 37,628**	**$ 11,605**	**$ 24,550**	**$ 9,565**	**$ 83,348**
	COMPARATIVE TOTALS IN FY 2025		**$ 34,755**	**$ 7,145**	**$ 27,630**	**$ 10,768**	**$ 80,299**

TRAVEL SUMMARY

Williamsburg Technical College's travel expenditures consist primarily of travel associated with Federal TRIO Programs. All non-state employee travel was related to student travel for participation in TRIO Program activities.

All other travel expenditures were supported by specific grant funds or other designated funding sources and were related to employee professional development. Examples include travel for SACSCOC conferences, peer group meetings, professional conferences, training events, and other activities directly related to the employees' professional responsibilities.

No unrestricted state funds were used to support travel expenditures.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**NORTHEASTERN TECHNICAL COLLEGE**
AGENCY RANK	**87**
AGENCY TOTAL	**83,241**
COMPARATIVE PRIOR YEAR TOTAL	**57,243**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIN FANN	INTERIM PRESIDENT	$ 3,838	$ 250	$ 2,276	$ 1,125	$ 7,489
2	VERONICA GRAHAM-JENKINS	GRANTS MANAGER SCC3	5,619	-	-	-	5,619
3	ATHOS BARAHONA	SCC3 PROJECT MANAGER	4,883	-	-	-	4,883
4	BRIDGET GRAHAM	INSTRUCTOR	4,706	-	-	-	4,706
5	KRYSTEN HYDUKE	DIRECTOR OF HUMAN RESOURCES	3,799	-	374	-	4,173
6	MELVIN WARREN	HEAD OF SECURITY	3,337	-	589	-	3,926
7	DR KYLE WAGNER	PRESIDENT	1,824	-	957	-	2,781
8	PERRIS ZIEBELL	COORDINATOR	2,315	300	-	-	2,615
9	ANDY INGRAM	DEVELOPMENT COORDINATOR	2,574	-	-	-	2,574
10	DAVID VOLPE	VICE PRESIDENT OF STUDENT SERVICES	1,767	-	555	-	2,322
11	LAUREN ODOMS	CHIEF OF STAFF	1,310	189	808	-	2,307
12	SARA RICHMOND	COMMUNICATIONS COORDINATOR	1,389	-	904	-	2,293
13	DR HANIMA AMARA	VP OF FINANCE AND ADMINISTRATION	1,304	-	941	-	2,245
14	KAREN ENGLISH	DIRECTOR OF IE AND INNOVATION	1,535	-	676	-	2,211
15	ELIZABETH DONALDSON	FINANCIAL AID MANAGER	2,014	-	-	-	2,014
16	DAILIHANA ALFONSECA	INSTRUCTOR	1,895	-	-	-	1,895
17	MELISA JOHNSON	DEAN OF ARTS & SCIENCE	1,305	250	-	-	1,555
18	MARGARET JULIAN	SCC3 GRANT/CURRICULUM COORDINATOR	1,121	250	121	-	1,492
19	DAVID ROLAND	NETWORK SERVICES COORDINATOR	1,463	-	-	-	1,463
20	NAKIA HOLLOWAY-HAILEY	LMS ADMINISTRATOR	1,232	-	193	-	1,425
21	WILLIAM HEERING	INSTRUCTOR	-	-	1,342	-	1,342
22	SHANNON JUSTICE	MEDIA RESOURCES CONSULTANT	-	-	1,160	-	1,160
23	LORI RIVERS	INSTRUCTOR	1,075	-	-	-	1,075
24	JENNIFER RAISOR	ACCOUNTANT	812	250	-	-	1,062
25	JAMES NEAL	DIGITAL MEDIA SPECIALIST	174	-	833	-	1,007
	TRAVEL FOR OTHER EMPLOYEES		13,468	675	3,463	-	17,606
	TOTAL TRAVEL		**$ 64,759**	**$ 2,164**	**$ 15,193**	**$ 1,125**	**$ 83,241**
	COMPARATIVE TOTALS IN FY 2025		**$ 38,709**	**$ 145**	**$ 18,389**	**$ -**	**$ 57,243**

TRAVEL SUMMARY

Northeastern Technical College incurred most of its travel for the purpose of employees attending meetings, professional development, workshops, and conferences to enhance teaching and technological skills as well to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**DENMARK TECHNICAL COLLEGE**
AGENCY RANK	**88**
AGENCY TOTAL	**79,533**
COMPARATIVE PRIOR YEAR TOTAL	**87,743**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN MYERS	DEAN OF NURSING	$ 2,700	$ 300	$ 3,496	$ 1,440	$ 7,936
2	HADI HAMID	ASST VP FOR INDUTRIAL RELATED TECH	727	2,650	2,582	1,465	7,424
3	LESLIE HOLMAN-BROOKS	DEAN OF CENTER FOR STUDENT EXCELLENCE	862	750	3,583	1,600	6,794
4	ERIC BROWN	PRESIDENT	848	273	3,392	650	5,163
5	RONALDA STOVER	DIRECTOR OF HUMAN RESOURCES	296	1,265	661	2,195	4,417
6	PAVEL YAKUNIN	INSTRUCTOR	-	-	3,025	1,300	4,325
7	MONA LISA ANDERSON	DIRECTOR OF DUAL ENROLLMENT	399	-	2,085	1,256	3,740
8	DANNY SWILLEY	DEAN OF BUSINESS ADMINISTRATION	-	-	3,160	550	3,710
9	ADEYEMI OBASOYIN	DIRECTOR OF INSTITUTIONAL EFFECTIVENESS	429	-	2,418	850	3,697
10	JEREMICUS L PORTER	VICE PRESIDENT OF STUDENT AFFAIRS	492	-	2,919	-	3,410
11	ROSALAND KENNER	DEAN OF ARTS AND SCIENCES	130	160	2,552	395	3,237
12	RASHAD ROGERS	VICE PRESIDENT OF FISCAL AFFAIRS	1,328	-	1,082	300	2,710
13	RHONDA CUMMINGS	COORD, ACAD SUPPORT & ACCESSIBILITY SRVC	648	-	1,444	550	2,642
14	VENKATLAXMAN THANNIR	INSTRUCTOR	-	-	1,412	900	2,312
15	TIA WRIGHT-RICHARDS	VICE PRESIDENT OF ACADEMIC AFFAIRS	35	-	2,154	-	2,189
16	CYNTHIA THOMPSON	DIRECTOR OF FINANCIAL AID	1,374	573	-	-	1,947
17	JANET WALKER	COLLEGE NURSE/NURSE AID INSTRUCTOR	1,259	-	477	-	1,736
18	KIMONI HICKMAN	VP FOR FACILITIES AND SPECIAL PROJECTS	-	-	1,566	-	1,566
19	DEBBIE SPELLS-WILSON	PRACTICAL NURSING INSTRUCTOR	1,515	-	-	-	1,515
20	ALEJANDRA MILES	DIRECTOR OF ADMISSIONS	-	310	1,183	-	1,493
21	SHELBY SIMMONS	DIRECTOR OF WORKFORCE DEV & CONT EDUC	1,064	150	-	-	1,214
22	TARSHUA HAIGLER	ADMISSIONS COUNSELOR	-	-	1,043	-	1,043
23	ROBBIE KINSEY	INSTRUCTOR	739	250	-	-	989
24	ISAAC WILSON	ADMISSIONS COUNSELOR	-	-	899	-	899
25	RODNEY BONDS	CHIEF OF PUBLIC SAFETY	676	200	-	-	876
	TRAVEL FOR OTHER EMPLOYEES		1,849	185	514	-	2,547
	TOTAL TRAVEL		**$ 17,371**	**$ 7,066**	**$ 41,645**	**$ 13,451**	**$ 79,533**
	COMPARATIVE TOTALS IN FY 2025		**$ 8,418**	**$ 9,621**	**$ 53,201**	**$ 16,503**	**$ 87,743**

TRAVEL SUMMARY

The college incurred travel expenses for FY 2026 for various reason necessary for the college, including travel for employee trainings, State Board Support Organizational meetings and various travels for the President. There were also various trainings that employees attended to adopt new technologies and methods.

The purpose of the travel was to meet the agenda and mission of the college. The meetings help our organization deliver higher levels of customer satisfaction – boosting our reputation and helping to secure our student retention. The trainings were mandatory for certain employees because they required training on how to effectively complete their job duties.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS**
AGENCY RANK	**89**
AGENCY TOTAL	**77,343**
COMPARATIVE PRIOR YEAR TOTAL	**83,924**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARYBETH BERRY	ASSOCIATE PROFESSOR	$ -	$ -	$ 9,118	$ -	$ 9,118
2	FRANKLIN NOOE	ASSISTANT PROFESSOR	-	-	5,954	509	6,463
3	SAHAR AGHASAFARI	ASSISTANT PROFESSOR	860	265	4,622	709	6,456
4	KIM RICHARDSON	ASSOCIATE PROFESSOR	5,099	-	988	50	6,137
5	STEPHEN CRISWELL	PROFESSOR	5,234	-	720	-	5,954
6	TAMIKA LEWIS	INSTRUCTOR	1,020	100	3,552	-	4,672
7	TRACEY MOBLEYCHAVOUS	HUMAN RESOURCES MANAGER I	-	-	4,346	-	4,346
8	CONNOR AUSTELL	ASSISTANT PROFESSOR	-	-	3,221	70	3,291
9	CHRISTOPHER BUNDRICK	PROFESSOR	-	-	2,937	175	3,112
10	COURTNEY CATLEDGE	DEAN	-	-	1,778	1,150	2,928
11	TYRIE ROWELL	FINANCIAL AID SPECIALIST	-	-	2,572	-	2,572
12	LISA HAMMOND	PROFESSOR	-	-	1,912	245	2,157
13	NICHOLAS CALHOUN	ATHLETICS DIRECTOR	-	-	1,713	-	1,713
14	PATRICK LAWRENCE	PROFESSOR	-	-	1,466	145	1,611
15	ZOE BYRD	LECTURER	-	-	993	475	1,468
16	ANITA BHANDARISHARMA	ASSISTANT PROFESSOR	935	-	500	-	1,435
17	JERROD YAROSH	ASSOCIATE PROFESSOR	-	-	1,159	125	1,284
18	KENNETH COLE	OPERATIONS MANAGER III	1,220	-	-	-	1,220
19	JEFFREY RAMMAGE	STUDENT SERVICES MANAGER II	-	-	1,038	-	1,038
20	KENNETH HALAS	ATHLETICS COACH	214	-	107	576	897
21	LI CAI	PROFESSOR	623	265	-	-	888
22	JONATHAN FAULKENBERRY	IT MANAGER I	605	198	-	-	803
23	BREANA JONES	STUDENT SERVICES PROGRAM COORDINATOR I	520	-	275	-	795
24	ROBERT AMMONS	ADMINISTRATIVE COORDINATOR I	-	-	720	-	720
25	REBECCA FREEMAN	PROFESSOR	-	-	717	-	717
	TRAVEL FOR OTHER EMPLOYEES		2,492	140	2,190	726	5,548
	TOTAL TRAVEL		**$ 18,822**	**$ 968**	**$ 52,598**	**$ 4,955**	**$ 77,343**
	COMPARATIVE TOTALS IN FY 2025		**$ 16,271**	**$ 2,002**	**$ 61,461**	**$ 4,190**	**$ 83,924**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA

TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**AUDITOR, OFFICE OF THE STATE**
AGENCY RANK	**90**
AGENCY TOTAL	**77,125**
COMPARATIVE PRIOR YEAR TOTAL	**74,177**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW D SHOEMAKER	AUDITS MANAGER I	$ -	$ 400	$ 3,949	$ 2,395	$ 6,744
2	RENEE D MATHIS	AUDITS MANAGER II	612	800	2,659	1,745	5,816
3	KIMBERLY R JACOBS	AUDITS MANAGER I	-	400	2,974	1,745	5,119
4	TALYSSIA CONYERS	AUDITS MANAGER I	-	400	2,675	1,745	4,820
5	MU YANG	AUDITS MANAGER I	355	400	2,977	893	4,625
6	DWAYNE L EANES	PROGRAM MANAGER IV	1,809	1,200	-	1,445	4,454
7	BRIAN A WILSON	PROGRAM MANAGER IV	-	525	2,082	1,295	3,902
8	JENNIFER A BATTISTE	AUDITS MANAGER I	200	660	1,601	650	3,111
9	MARK LABRUYERE	PROGRAM MANAGER III	182	505	1,249	950	2,886
10	CURTIS B JACKSON	AUDITS MANAGER I	970	675	750	243	2,638
11	KIAMESHA F CAUGHMAN	AUDITS MANAGER II	-	525	-	1,895	2,420
12	MARK S BURGER	AUDITS MANAGER I	557	275	1,326	243	2,402
13	WILLIAM JACOB WEESNER	SENIOR AUDITOR	-	675	1,417	243	2,335
14	JESSICA FREDERICI	SENIOR AUDITOR	173	350	1,432	243	2,198
15	DOROTHY ALICIA WILLIAMS	SENIOR AUDITOR	136	650	1,048	243	2,076
16	VICTORIA C FUNK	AUDITS MANAGER II	630	800	-	-	1,430
17	PAMELA D JOHNSON	AUDITS MANAGER I	-	1,389	-	-	1,389
18	ATO TOMLINSON	SENIOR AUDITOR	908	275	-	-	1,183
19	HIRAM LYON	SENIOR AUDITOR	-	1,025	-	-	1,025
20	LAWRENCE P WARRINGTON	AUDITS MANAGER II	738	275	-	-	1,013
21	JUSTINA HEATH	AUDITS MANAGER I	-	950	-	-	950
22	CHARLES W GAMBRELL III	PROGRAM MANAGER III	549	275	-	-	824
23	SUE F MOSS	AGENCY HEAD	266	525	-	-	791
24	TAMMY S KAMERER	AUDITS MANAGER I	431	350	-	-	781
25	TODD WILKINS	AUDITS DIRECTOR	149	604	-	-	753
	TRAVEL FOR OTHER EMPLOYEES		2,213	9,227	252	(252)	11,440
	TOTAL TRAVEL		**$ 10,878**	**$ 24,135**	**$ 26,391**	**$ 15,721**	**$ 77,125**
	COMPARATIVE TOTALS IN FY 2025		**$ 10,137**	**$ 22,196**	**$ 26,338**	**$ 15,506**	**$ 74,177**

TRAVEL SUMMARY

The Office of the State Auditor's travel allowance directly supports its core operational mandates, regulatory oversight, and workforce development. Reimbursable travel expenses are strictly authorized for official agency business, which encompasses attending professional conferences, conducting on-site audit fieldwork, performing mandated Medicaid facility inspections, recruiting initiatives, and participating in authorized staff training programs.

All travel must be pre-approved and align with established fiscal guidelines to ensure compliance and responsible management of resources.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**LIBRARY, STATE**
AGENCY RANK	**91**
AGENCY TOTAL	**74,175**
COMPARATIVE PRIOR YEAR TOTAL	**81,713**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH MAI SCHROEDER	SENIOR CONSULTANT	$ 694	$ 1,084	$ 8,103	$ 1,469	$ 11,351
2	CASEY ELIZABETH STOUDEMAYER	PROGRAM COORDINATOR I	240	4,176	1,597	300	6,313
3	JONAIQUA SIMONE HARRIS	PROGRAM COORDINATOR II	-	-	2,554	2,910	5,464
4	GRACEN ELIZABETH CABINESS	LIBRARY MANAGER I	-	670	3,618	450	4,738
5	LEESA M AIKEN	AGENCY HEAD	383	25	3,580	520	4,508
6	LEAH P CANNON	STATISTICAL & RESEARCH ANALYST III	-	410	3,065	845	4,320
7	KRISTEN B REBOLLAR	TRAINING COORDINATOR II/INSTRUCTOR	4,172	-	-	-	4,172
8	SHARON FULLARD	TRAINING COORDINATOR II/INSTRUCTOR	3,214	481	-	-	3,695
9	ZACHARY DANIEL LUKEMIRE	SENIOR CONSULTANT	-	-	2,459	450	2,909
10	MELANIE GRIFFIN	LIBRARY MANAGER I	-	89	1,970	500	2,559
11	JENNIFER DENISE JEAN	PROGRAM COORDINATOR II	426	283	1,415	300	2,423
12	WENDY S COPLEN	ACCOUNTING/FISCAL MANAGER I	437	314	1,594	-	2,345
13	ANNA LAGARDE BRANNIN	LIBRARY MANAGER II	120	229	1,664	259	2,272
14	CHRYSTAL H WILEY	SENIOR ACCOUNTANT/FISCAL ANALYST	-	390	1,615	-	2,005
15	JOANNA CAROLINE SMITH	LIBRARY MANAGER II	240	1,368	-	-	1,607
16	TYLER RAVEN EDMOND	ADMINISTRATIVE COORDINATOR I	1,273	210	-	-	1,483
17	DESIREE M THOMAS	LIBRARY MANAGER I	-	1,400	-	-	1,400
18	ALLISON O'BRIEN LOVETTE	LIBRARY MANAGER I	60	1,336	-	-	1,396
19	RASHAD A HICKSON	HUMAN RESOURCES DIRECTOR I	528	849	-	-	1,377
20	LAUREN ELISABETH ANDREWS	LIBRARY MANAGER I	814	-	-	-	814
21	BREANNE C SMITH	PROGRAM MANAGER II	446	285	-	-	731
22	BEYONCE' BRIANNA LUNDY	LIBRARY MANAGER I	629	-	-	-	629
23	CHRISTOPHER B YATES	PROGRAM MANAGER II	240	-	375	-	615
24	MARGARET MCCABE RENTZ	PROGRAM COORDINATOR I	-	-	561	-	561
25	SARAH PETTUS	SENIOR CONSULTANT	-	510	-	-	510
	TRAVEL FOR OTHER EMPLOYEES		13	3,965	-	-	3,978
	TOTAL TRAVEL		**$ 13,928**	**$ 18,074**	**$ 34,170**	**$ 8,003**	**$ 74,175**
	COMPARATIVE TOTALS IN FY 2025		**$ 14,590**	**$ 21,223**	**$ 38,854**	**$ 7,045**	**$ 81,713**

TRAVEL SUMMARY

The South Carolina State Library's Vision is to develop, support, and sustain a thriving statewide community of learners committed to making South Carolina stronger. Our mission is to serve the people of South Carolina by supporting state government and libraries to provide opportunities for learning in a changing environment. Our focus is on innovation, collaboration, participation, and preservation.

The South Carolina State Library staff provides guidance, training, and expert consultation to public libraries, schools, state agencies, and other organizations in our state. Travel expenses incurred are in support of continuing education, statewide training, conference presentation, and promotion and demonstration of library programs. Travel is necessary to promote our educational resources, Talking Book Services program, grant program, state documents depository, federal documents depository, and many other programs that we offer. Traveling to conferences and around the state to conduct consultations and training is imperative to our overall ability to meet the Mission, Vision, and Strategic Plan for the South Carolina State Library.

All travel is planned and approved by executive management before the start of the new fiscal year. Additionally, staff frequently apply for travel grants available through various organizations when appropriate, to offset the costs associated with travel.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**MINORITY AFFAIRS, STATE COMMISSION FOR**
AGENCY RANK	**92**
AGENCY TOTAL	**65,596**
COMPARATIVE PRIOR YEAR TOTAL	**58,607**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ASHTON T WILLIAMS	PROGRAM COORDINATOR II	$ 19,377	$ 690	$ 372	$ -	$ 20,440
2	TIMOTHY MCCRAY	ADMINISTRATIVE COORDINATOR I	10,929	163	-	-	11,092
3	DELORES DACOSTA	AGENCY HEAD	3,409	5,243	106	-	8,758
4	JOHNNY L BURCH	PROGRAM MANAGER I	2,121	3,982	321	-	6,424
5	LEON EDWARD HINES	PROCUREMENT MANAGER I	993	1,205	-	-	2,198
6	JOSHUA SHUMAK	PROGRAM COORDINATOR I	2,008	45	-	-	2,053
7	IVAN SEGURA OLMOS	PROGRAM MANAGER I	614	1,125	261	-	2,000
8	MARGARET L TILLMAN	ADMINISTRATIVE COORDINATOR I	1,763	145	-	-	1,908
9	REESE CARMEL SANTOS	PROGRAM COORDINATOR I	1,504	370	(124)	-	1,749
10	NICOLE ELIZABETH MORAN	ADMINISTRATIVE COORDINATOR I	264	-	1,109	-	1,373
11	TAMARA DASHAWN LEWIS	PROGRAM COORDINATOR I	1,063	159	-	-	1,221
12	BRENTON EARL BROWN	PROGRAM MANAGER II	983	100	-	-	1,083
13	SHIREESE M BELL	PUBLIC INFORMATION DIRECTOR II	173	616	-	-	788
14	MARK PLYLER	ADMINISTRATIVE COORDINATOR I	720	40	-	-	760
15	GRACE ASHAUNTE SMITH	ADMINISTRATIVE COORDINATOR I	242	495	-	-	737
16	RASHARD HARLION HUNTLEY	IT SUPERVISOR II	703	-	-	-	703
17	ROBERT PRIESSMAN FENTON	DIRECTOR OF PLANNING AND RESEARCH	-	450	-	-	450
18	AVERY MADISON WOLFF	ADMINISTRATIVE COORDINATOR I	355	29	-	-	384
19	DIANA K LLACA-CURIEL	PROGRAM COORDINATOR I	-	354	-	-	354
20	NICOLE DANIELLE PALMER	ADMINISTRATIVE COORDINATOR I	209	88	-	-	297
21	MAXIM PETUSHKO	STATISTICIAN III	284	-	-	-	284
22	ASHLEY NICOLE HANNA-WILLIAMS	RESEARCH ANALYST	278	-	-	-	278
23	ALICIA NICOLE PAIGE	STATISTICAL & RESEARCH ANALYST III	233	30	-	-	263
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 48,225**	**$ 15,327**	**$ 2,044**	**$ -**	**$ 65,596**
	COMPARATIVE TOTALS IN FY 2025		**$ 36,002**	**$ 20,310**	**$ 2,140**	**$ 155**	**$ 58,607**

TRAVEL SUMMARY

The top three travelers include Ashton Williams program coordinator with the Small Business Division. He is required to travel statewide to provide training and technical assistance to small minority businesses. Tim McCray is a field representative (Administrative Coordinator l) Covers primarily the Lowcountry, Peedee and Midlands. As Agency Head, I travel throughout the state building relationships with community partners, local, state and federal government and others who share our mission to build bridges and close gaps in under resourced communities.

ADVANCE SC is more than a state agency—we are a connector, convener, researcher, and catalyst for community advancement. We listen to communities, identify their strengths and challenges, connect people to resources, build partnerships, and turn information into action. Our goal is not simply to serve communities, but to empower communities to become stronger, more resilient, and better positioned for long-term success. Our work requires travel in and around this state because what we do and how we engage with communities requires in person action.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE**
AGENCY RANK	**93**
AGENCY TOTAL	**64,683**
COMPARATIVE PRIOR YEAR TOTAL	**80,282**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEORGE RUSSELL ABRAMS	CERTIFIED TEACHER	$ 1,153	$ -	$ 6,079	$ -	$ 7,232
2	KAREN AVERY MILLER	PROGRAM COORDINATOR I	5,737	180	662	-	6,579
3	TIMOTHY R KEOWN	AGENCY HEAD	4,907	-	-	-	4,907
4	HUNTER T MORTON	CERTIFIED TEACHER	1,188	-	3,414	-	4,603
5	NICHOLAS TAI ROBERTSON	PROGRAM COORDINATOR I	4,164	-	-	-	4,164
6	MICHAEL J MURPHY	PROGRAM COORDINATOR I	3,539	-	-	-	3,539
7	SUSAN MARIE JONES	BEE KEEPER (PART-TIME)	820	-	2,522	-	3,342
8	GREGORY L THOMPSON	PRINCIPAL	2,478	-	842	-	3,321
9	ELIZABETH H TEMPLETON	CERTIFIED TEACHER	1,429	-	1,333	-	2,762
10	JESSICA L HERRING	ADMINISTRATIVE SPECIALIST I	1,541	1,115	-	-	2,656
11	JACKIE R HAYES	CERTIFIED TEACHER	135	-	2,237	-	2,372
12	KAITLYN CHRISTENBURY RHODES	CERTIFIED TEACHER	810	-	1,398	-	2,208
13	SCOTT C MIMS	FACILITIES MAINTENANCE MANAGER II	1,846	40	297	-	2,183
14	KATIE ELIZABETH PARKER	PROGRAM COORDINATOR I	1,812	180	-	-	1,992
15	KINSLEY R MILLER	ACADEMIC PROGRAM DIRECTOR	1,335	-	480	-	1,815
16	STEVEN CHRISTIPHER TEETERS	PUBLIC INFORMATION DIRECTOR I	1,047	-	259	-	1,306
17	CHARLIE DAVIS	SHOT GUN TEAM COACH/FARM STAFF (PT)	-	-	1,264	-	1,264
18	DANA E MARTIN	STUDENT SERVICES MANAGER I	1,175	-	-	-	1,175
19	ANNA REBECCA BAXLEY	CURRICULUM COORDINATOR II	1,010	-	-	-	1,010
20	OSCAR FRANK DORN	PROGRAM COORDINATOR II	565	160	-	-	725
21	LINDSAY D DAVIS	NON CERTIFIED TEACHER	694	-	-	-	694
22	KETEKASH RAQUEL CRUMP-LUKIE	ADMINISTRATIVE ASSISTANT	165	-	491	-	656
23	KAMRYN BUZHARDT	FARM FOREMAN II	648	-	-	-	648
24	JALISSA CHAQANA NEWTON	GUIDANCE COUNSELOR	-	-	566	-	566
25	MELISSA ROWENA SIMPSON	PROCUREMENT SPECIALIST II	-	-	540	-	540
	TRAVEL FOR OTHER EMPLOYEES		1,651	300	470	-	2,422
	TOTAL TRAVEL		**$ 39,852**	**$ 1,975**	**$ 22,855**	**$ -**	**$ 64,683**
	COMPARATIVE TOTALS IN FY 2025		**$ 43,628**	**$ 6,851**	**$ 25,696**	**$ 4,107**	**$ 80,282**

TRAVEL SUMMARY

The Governor's School for Agriculture at John de la Howe faculty and staff are required to travel for work-related activities based on their specific roles within the agency. We have several staff that are required to travel to various schools and events throughout the state for student recruitment purposes, as we must recruit students for our school.

Our agency head is required to attend multiple events throughout the state, these events can or may include travel to state fairs, agricultural events throughout the state, budget hearings, and meetings.

Our agency is often recognized and invited to multiple events throughout the state, as we are the only residential agriculture school in the nation. We travel all over the nation and state to allow students and staff to participate in training, completions, and recognitions. These include the national FFA convention, state Farm Buruea convention, state FFA convention, shot gun tournaments, bass fishing tournaments, state bee keeping convention, and many others.

Our agency also fosters employee professional development by encouraging and paying for staff to participate in professional development opportunities not only in the state, but across the nation. Agency employees are encouraged to attend trainings, conferences, and other professional development opportunities to grow their soft and hard skills.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS**
AGENCY RANK	**94**
AGENCY TOTAL	**64,110**
COMPARATIVE PRIOR YEAR TOTAL	**33,428**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUSTIN MOGILSKI	ASSOCIATE PROFESSOR	$ -	$ -	$ 9,028	$ 2,196	$ 11,224
2	EDDIE HOWARD	ASSISTANT DEAN	334	-	7,963	-	8,297
3	TRACY BEACH	ACADEMIC PROGRAM MANAGER	394	-	5,120	-	5,514
4	APRIL CONE	ASSISTANT PROFESSOR	1,784	-	2,235	-	4,019
5	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	-	-	3,104	150	3,254
6	FRANCIZ BURNS	ASSISTANT PROFESSOR	-	-	2,274	615	2,889
7	MATTHEW LYNCH	ATHLETICS COACH	-	-	2,238	-	2,238
8	JAMES COOKE	ASSISTANT PROFESSOR	212	70	1,099	705	2,086
9	SHELBY BROOMFIELD	SENIOR CONSULTANT	2,080	-	-	-	2,080
10	JOHN PEEK	SENIOR INSTRUCTOR	-	-	2,000	-	2,000
11	ISAAC ROBINSONIII	STUDENT SERVICES PROGRAM COORDINATOR II	-	-	1,989	-	1,989
12	DAVID DANGERFIELD	ASSOCIATE PROFESSOR	-	-	1,895	-	1,895
13	HENRI KINLOCH	STUDENT SERVICES PROGRAM COORDINATOR II	-	-	1,715	-	1,715
14	ROCSHE GREEN	STUDENT SERVICES PROGRAM COORDINATOR I	350	-	1,341	-	1,691
15	CHARRYL LACANIN	OPERATIONS ASSISTANT I	678	-	879	-	1,557
16	YASMINA VALLEJOSMORENO	ASSISTANT PROFESSOR	164	-	1,018	329	1,511
17	ONYX BARKSDALE	STUDENT SERVICES PROGRAM COORDINATOR I	172	-	1,168	-	1,340
18	WILLIAM FRYE	PROGRAM COORDINATOR I	-	-	1,204	-	1,204
19	DIANA LOPEZ	STUDENT SERVICES MANAGER I	-	-	994	-	994
20	SARAH MILLER	PROFESSOR	827	-	-	-	827
21	ELIZABETH JENKINS	PROGRAM COORDINATOR II	365	-	404	-	769
22	ROBERT BALLINGTON	PROGRAM MANAGER II	682	-	-	-	682
23	AMY STANLEY	ACCOUNTANT/FISCAL ANALYST III	682	-	-	-	682
24	ANDREW THOMPSON	IT MANAGER I	600	79	-	-	679
25	WEIKAI LAI	PROFESSOR	-	-	541	65	606
	TRAVEL FOR OTHER EMPLOYEES		1,858	35	475	-	2,368
	TOTAL TRAVEL		**$ 11,182**	**$ 184**	**$ 48,684**	**$ 4,060**	**$ 64,110**
	COMPARATIVE TOTALS IN FY 2025		**$ 13,618**	**$ 79**	**$ 17,351**	**$ 2,380**	**$ 33,428**

TRAVEL SUMMARY

The University of South Carolina expends funds for both in-state and out-of-state Travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, faculty, and staff professional development. All travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity, and community engagement.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES**
AGENCY RANK	**95**
AGENCY TOTAL	**62,635**
COMPARATIVE PRIOR YEAR TOTAL	**61,538**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFERY VAUGHN	PROGRAM COORDINATOR I	$ 6,258	$ 250	$ 200	$ -	$ 6,708
2	MARY CATHERINE EVINGTON	PROGRAM COORDINATOR I	2,399	3,350	-	-	5,749
3	ELIZABETH GRAY ROBINSON	PRODUCTION MANAGER II	-	-	2,843	1,128	3,971
4	DAPHNE CUADRADO ANDINO	PROGRAM COORDINATOR I	3,278	-	-	-	3,278
5	DESIREE RENEE WILLIAMS	CERTIFIED TEACHER	-	580	1,931	650	3,161
6	DESTINY SHEKINAH CHESTNUT	PROGRAM COORDINATOR I	2,595	-	-	-	2,595
7	MARY BRYANT CHARLES	PUBLIC RELATIONS - VISUAL ARTS PA	-	-	1,663	500	2,163
8	THURAYYA HELENA ALIYU UMBAYEMAKE	PROGRAM COORDINATOR I	2,103	-	-	-	2,103
9	JENNIFER L MCNAMARA	INSTRUCTOR	1,686	-	300	-	1,986
10	RICHARD D JONES	IT MANAGER I	1,273	469	-	-	1,742
11	JODI DANAE HOLMES	INSTRUCTOR	1,470	-	-	-	1,470
12	CAROLINE CONNOR VETTER	NON CERTIFIED TEACHER	-	-	1,453	-	1,453
13	ANNE BAILEY KELLY TROMSNESS	NON CERTIFIED TEACHER	-	-	1,443	-	1,443
14	MERCY TRYNTJE ACTON	STAGE TECH	-	-	1,392	-	1,392
15	DARION LAMONT MCCLOUD	INSTRUCTOR	1,340	-	-	-	1,340
16	ZACHARY FIKE HODGES	DRAMA INSTRUCTOR	1,276	-	-	-	1,276
17	CHELSEY NOELLE MACK	CURRICULUM COORDINATOR	1,249	-	-	-	1,249
18	CHARLIE K ALTMAN	PROGRAM MANAGER I	546	700	-	-	1,246
19	MAGGIE AILEEN OLSZEWSKI	FILM SPECIALIST	1,151	-	-	-	1,151
20	CEDRIC L ADDERLEY	AGENCY HEAD	-	-	1,100	-	1,100
21	PATRICK J BREITWIESER	NETWORK ADMINISTRATOR	797	243	-	-	1,040
22	CATHERINE ELIZABETH WILLIAMS	PRODUCTION ASSISTANT	-	-	341	630	971
23	KELLIANNE PATE FLOYD	ASSISTANT DIRECTOR OF OUTREACH	938	-	-	-	938
24	ERIN MICHELLE LEE GILL	NON CERTIFIED TEACHER	-	875	-	-	875
25	SOPHIE EMMA SONS	PROGRAM ASSISTANT	-	-	335	518	853
	TRAVEL FOR OTHER EMPLOYEES		4,141	3,279	1,178	2,785	11,383
	TOTAL TRAVEL		**$ 32,501**	**$ 9,746**	**$ 14,178**	**$ 6,211**	**$ 62,635**
	COMPARATIVE TOTALS IN FY 2025		**$ 34,270**	**$ 6,804**	**$ 13,294**	**$ 7,170**	**$ 61,538**

TRAVEL SUMMARY

The Governor's School for Arts and Humanities incurs travel expenses for employees to fulfil their job duties. Travel expenses are incurred for the admissions department for recruiting and auditions. Travel expenses are incurred for the dance and drama departments for student performances, competitions and outreach. Travel expenses are also incurred for professional development and outreach. Finally, there are travel expenses for additional summer art instructors who teach classes during our summer sessions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**AREA HEALTH EDUCATION CONSORTIUM**
AGENCY RANK	**96**
AGENCY TOTAL	**62,459**
COMPARATIVE PRIOR YEAR TOTAL	**73,504**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALICIA MCMENAMIN	SR DIR OF COMMUNICATIONS & STRATGC INIT	$ 5,520	$ 1,135	$ 3,386	$ 550	$ 10,591
2	KATIE GAUL	INSTRUCTOR - FACULTY	2,967	460	3,223	1,249	7,899
3	ANN LEFEBVRE	EXECUTIVE DIRECTOR	3,632	60	4,149	-	7,842
4	CATE CAMPBELL	RESEARCH INSTRUCTOR - FACULTY	893	325	4,006	1,648	6,872
5	CHRISTINE PALMER	SENIOR RESEARCH ASSOCIATE	1,261	-	3,804	1,373	6,439
6	MELISSA FLUHARTY	SENIOR RESEARCH ASSOCIATE	-	800	3,068	1,423	5,291
7	LAURI RIDDELL	BRAND MANAGER	2,617	40	2,039	-	4,696
8	JENNIFER BAILEY	SENIOR DIRECTOR OF OPERATIONS & PRGMS	3,691	405	-	-	4,096
9	CHAKITA GODWIN	CURRICULUM COORDINATOR I	1,354	497	25	-	1,876
10	PAULA JONES	PROGRAM MANAGER I	1,256	-	-	-	1,256
11	SARAH FISCHER	PROGRAM MANAGER I	1,028	172	-	-	1,200
12	GRACE CARULLI	PROGRAM COORDINATOR I	798	350	-	-	1,148
13	HART BLACKWELDER	TECHNOLOGY LEAD	-	-	-	900	900
14	MARCELLAS KNIGHT	HEALTHCARE WORKFORCE DEV COORDINATOR	652	-	25	-	677
15	MARTI STURDEVANT	PROGRAM COORDINATOR I	454	-	-	-	454
16	DAWN LEBERKNIGHT	CIRRICULUM COORDINATOR II	247	195	-	-	442
17	ASHLYN CHASTAIN-BROWN	PROGRAM COORDINATOR II	351	-	-	-	351
18	CECE WHITE	EDUCATION AND EVALUATION COORDINATOR	261	-	-	-	261
19	DJWANA LEWIS	ACCOUNTING FISCAL MANAGER I	168	-	-	-	168
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 27,152**	**$ 4,438**	**$ 23,726**	**$ 7,143**	**$ 62,459**
	COMPARATIVE TOTALS IN FY 2025		**$ 35,200**	**$ 5,209**	**$ 26,641**	**$ 6,453**	**$ 73,504**

TRAVEL SUMMARY

South Carolina Area Health Education Consortium (AHEC) connects students and professionals with the tools, training, and resources necessary to develop an effective healthcare workforce with a focus on primary care for rural and medically underserved areas.

South Carolina AHEC had 19 employees travel in FY26 in the amount of $62,459 and non-state employee travel in the amount of $1,750. This non-employee travel represented support for pharmacists to the AHEC Family Medicine Pharmacist Annual Retreat. Total travel for FY26 was $64,209. Comparatively, total travel for FY25 was $85,470.

Alicia McMenamin, Senior Director of Communications and Strategic Initiatives at SC AHEC was the top traveler in FY26, spending $10,591.23. All of which was on state appropriated funds.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF**
AGENCY RANK	**97**
AGENCY TOTAL	**61,699**
COMPARATIVE PRIOR YEAR TOTAL	**74,717**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOYCE E DEVEAUX	PROGRAM MANAGER II	$ 10,918	$ -	$ -	$ -	$ 10,918
2	MORGAN REJEANA O'SHIELDS	CASE WORKER III	258	-	7,347	-	7,605
3	OCTAVIA JIGA GRAHAM	PROGRAM COORDINATOR II	5,099	-	-	-	5,099
4	ANGELA KAY MCGINTY	PROGRAM COORDINATOR II	4,594	-	-	-	4,594
5	COURTNEY HALEY CROSBY	DPTY/DIV DIRECTOR - EXEC COMP	-	75	3,397	-	3,472
6	BRITTNEY MON'A CHILDS	PROCUREMENT DIRECTOR	840	1,150	1,244	-	3,234
7	CONSTANCE HOLLOWAY	AGENCY HEAD	-	-	2,493	-	2,493
8	CHRISTOPHER S MARLOWE	PROCUREMENT MANAGER I	424	1,465	-	-	1,889
9	BRIAN RAY HUMPHREY	MENTAL HEALTH PROFESSIONAL III	1,670	-	-	-	1,670
10	LASHAWNDA T STERLING-SCROGGINS	PROCUREMENT MANAGER I	424	1,240	-	-	1,664
11	LINDA JEANNE BROWN	PROCUREMENT MANAGER II	276	900	-	-	1,176
12	DEREK JAMES ROLLINS	PARALEGAL	-	-	1,146	-	1,146
13	JULIE DIANNE HECK	HUMAN RESOURCES COORDINATOR	140	1,000	-	-	1,140
14	JESSICA DANIELLE SIBERT	CASE WORKER III	905	-	-	-	905
15	SHERRIE A WALL	ACCOUNTANT/FISCAL ANALYST	737	-	-	-	737
16	DELORIS B HILL	ACCOUNTING/FISCAL MANAGER I	-	700	-	-	700
17	GWENDOLYN BROWN	DENTIST	300	265	-	-	565
18	JAMIE A GRISSETT-HEYWARD	PROGRAM MANAGER III	519	-	-	-	519
19	REBECCA PETERS	PROGRAM MANAGER II	509	-	-	-	509
20	CLARK R BALLARD	TRAINING COORDINATOR II/INSTRUCTOR	501	-	-	-	501
21	JERRETT M FULTON	MENTAL HEALTH PROFESSIONAL II	501	-	-	-	501
22	RANDI LEIGH ANN WILLIAMS	PROGRAM COORDINATOR I	488	-	-	-	488
23	CAROLYN MCKENZIE JOHNSON	PROGRAM MANAGER I	475	-	-	-	475
24	BREYON FORREST	RECREATION SPECIALIST II	-	400	-	-	400
25	DEONA SCOTT	RECREATION SPECIALIST II	-	400	-	-	400
	TRAVEL FOR OTHER EMPLOYEES		3,412	2,208	-	3,280	8,900
	TOTAL TRAVEL		**$ 32,989**	**$ 9,803**	**$ 15,627**	**$ 3,280**	**$ 61,699**
	COMPARATIVE TOTALS IN FY 2025		**$ 30,957**	**$ 21,434**	**$ 12,610**	**$ 9,716**	**$ 74,717**

TRAVEL SUMMARY

The South Carolina Office of Intellectual and Developmental Disabilities (OIDD) primarily incurs in-state travel expense for quality assurance, and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional and national conferences and training sessions. OIDD incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SEA GRANT CONSORTIUM**
AGENCY RANK	**98**
AGENCY TOTAL	**59,539**
COMPARATIVE PRIOR YEAR TOTAL	**77,772**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EMILY B OSBORNE	AGENCY HEAD	$ 1,048	$ -	$ 5,129	$ 735	$ 6,912
2	BROOKE R SAARI	PROGRAM MANAGER I	222	-	3,916	1,386	5,524
3	JOSHUA H KIM	PROGRAM MANAGER I	383	383	3,323	940	5,029
4	APRIL TURNER	PROGRAM MANAGER I	712	580	2,416	970	4,677
5	PAMELA SUSAN D LOVELACE	AGENCY HEAD	750	60	2,815	1,000	4,625
6	MATTHEW A GORSTEIN	PROGRAM MANAGER II	643	-	1,499	1,100	3,242
7	SOPHIA ROSALIE TRUEMPI	PROGRAM COORDINATOR II	2,825	-	-	300	3,125
8	LANDON CABELL KNAPP	PROGRAM MANAGER II	1,170	360	830	450	2,810
9	SHU MEI HUANG	PROGRAM MANAGER I	850	-	925	895	2,670
10	KATELYN A CHATMAN	SHELLFISH AQUACULTURE GRAD ASST (TEMP)	683	-	1,889	-	2,572
11	LOUIS D HEYWARD	ADMINISTRATIVE MANAGER I	1,217	539	583	-	2,338
12	CRYSTAL A NARAYANA	PUBLIC INFORMATION DIRECTOR I	-	350	1,481	500	2,331
13	MORGAN EILEEN TREON	CURRICULUM COORDINATOR II	312	-	1,768	125	2,205
14	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II	414	-	1,536	125	2,075
15	HAILEY M MURPHY	PUBLIC INFORMATION COORDINATOR II	-	-	1,202	795	1,997
16	MATTHEW J SLAGEL	PROGRAM MANAGER II	833	505	-	-	1,339
17	ANDREW R MCMAINS	PROGRAM MANAGER I	1,084	-	-	-	1,084
18	KEZIYAH WILLIAMSON	WATER LEVEL MONITORING SPECIALIST (TEMP)	555	-	266	-	821
19	NORA MAE R WALKER	EXTENSION PROGRAM GRADUATE ASST (TEMP)	740	50	-	-	790
20	TAYLOR E CAMPBELL	MARINE EXTENSION PROGRAM ASST (TEMP)	396	-	-	-	396
21	RYAN C BRADLEY	ADMINISTRATIVE MANAGER II	350	-	-	-	350
22	AUDREY C COOPER	COMM SEAFOOD APPRENT COORD (TEMP)	312	-	-	-	312
23	LEXI WATSON	THIN LAYER PLACEMENT GRAD ASST (TEMP)	275	-	-	-	275
24	AMANDA J KELLERHALS	MARINE DEBRIS GRADUATE ASSISTANT (TEMP)	211	-	-	-	211
25	LOLA MADELYN RENAUER	CONTAM EMERG CONCERN GRAD ASST (TEMP)	193	-	-	-	193
	TRAVEL FOR OTHER EMPLOYEES		1,236	400	-	-	1,636
	TOTAL TRAVEL		**$ 17,413**	**$ 3,227**	**$ 29,578**	**$ 9,321**	**$ 59,539**
	COMPARATIVE TOTALS IN FY 2025		**$ 27,446**	**$ 3,989**	**$ 36,324**	**$ 10,012**	**$ 77,772**

TRAVEL SUMMARY

All Consortium travel expenditures are sustained through federal or other funding sources (no state dollars are expended for Consortium travels) and are required for personnel associated these with grants/contracts to perform necessary duties corresponding to activities originating from the award functions. Additionally, the Consortium Director meets with numerous constituents throughout the state/region and in Washington D.C. where our national NOAA Sea Grant office resides.

The majority of these costs originate from terms and conditions as designated within our federal award/contract agreements and include expenses such as travels for our Extension team to meet with constituents and stakeholders throughout the state/region, attendance at conferences in- and out-of-state, as well as professional development opportunities for staff (both in-person and virtually hosted). Some Knauss fellows receive a travel allowance via their annual award agreement and utilize these monies to fulfill aspects of their post-graduate program.

Lastly, Sea Grant utilizes our state fleet vehicles (2) and rental companies (via state contract) as much as possible to cut down on reimbursement costs associated with personal vehicle mileage. The Consortium has eliminated all unnecessary travel costs not associated with our agency's mission and goals and will continue to be frugal with these funds going forward as well.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PUBLIC EMPLOYEE BENEFIT AUTHORITY**
AGENCY RANK	**99**
AGENCY TOTAL	**58,703**
COMPARATIVE PRIOR YEAR TOTAL	**44,668**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PEGGY G BOYKIN	AGENCY HEAD	$ 461	$ 360	$ 3,732	$ 2,790	$ 7,343
2	GEORGIA A GILLENS	PROGRAM MANAGER II	1,288	450	3,058	1,765	6,561
3	JUSTIN L ELLIS	IT DIRECTOR II	389	-	1,893	1,325	3,607
4	AARON K RABON	ACCOUNTING/FISCAL MANAGER I	-	-	2,485	925	3,410
5	ROBIN E TESTER	DPTY/DIV DIRECTOR - EXEC COMP	174	650	1,527	650	3,001
6	JUSTIN R WERNER	ATTORNEY	184	290	1,426	800	2,700
7	AMBER B CARTER	ATTORNEY	174	270	1,415	800	2,659
8	TAMMY B NICHOLS	DPTY/DIV DIRECTOR - EXEC COMP	-	330	1,450	665	2,445
9	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER II	-	330	1,384	665	2,379
10	LAURA M SMOAK	DPTY/DIV DIRECTOR - EXEC COMP	173	-	1,646	250	2,070
11	EDWARD K TURNBULL	PROGRAM MANAGER I	-	-	1,706	250	1,956
12	KEVIN B CROSBY	PROGRAM MANAGER I	919	-	806	175	1,900
13	JESSICA LEE SMITH ALLEN	AUDITS DIRECTOR	-	-	1,865	-	1,865
14	HEATHER A KIRBY	PROGRAM MANAGER III	-	-	1,533	250	1,783
15	ROBERT F AVERY	ACCOUNTING/FISCAL MANAGER II	-	1,500	-	-	1,500
16	MEGAN L CRENSHAW	PROGRAM COORDINATOR II	396	250	-	675	1,321
17	STEPHEN M HEISLER	BOARD MEMBER	1,282	-	-	-	1,282
18	JOE W PEARCE	BOARD MEMBER	835	-	-	-	835
19	JENNIFER C BLUMENTHAL	BOARD MEMBER	759	-	-	-	759
20	STEVEN MUELLER	BOARD MEMBER	732	-	-	-	732
21	KATE O TURNER	DIRECTOR OF ADMINISTRATION	692	-	-	-	692
22	ELEANOR PAIGE PARSONS LEWIS	BOARD MEMBER	638	-	-	-	638
23	AMANDA M BLANKENSHIP	BOARD MEMBER	611	-	-	-	611
24	DANIELLE M QUATTLEBAUM	ACCOUNTING/FISCAL MANAGER II	-	535	-	-	535
25	ROBERT O BROWN	IT DIRECTOR II	477	43	-	-	520
	TRAVEL FOR OTHER EMPLOYEES		3,022	1,626	-	950	5,598
	TOTAL TRAVEL		**$ 13,206**	**$ 6,634**	**$ 25,928**	**$ 12,935**	**$ 58,703**
	COMPARATIVE TOTALS IN FY 2025		**$ 12,878**	**$ 10,126**	**$ 16,222**	**$ 5,443**	**$ 44,668**

TRAVEL SUMMARY

For FY26, the majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, Board Members, IT professionals and other senior staff.

In addition, some staff members must travel in-state in order to provide education and/or training to state and local government administrators and system members, as well as to conduct employer audits. Also, the agency is governed by an 11 member Board that meets quarterly for routine Board and Committee meetings and which are reimbursed for travel and expenses.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CHILDREN'S ADVOCACY, DEPARTMENT OF**
AGENCY RANK	**100**
AGENCY TOTAL	**57,734**
COMPARATIVE PRIOR YEAR TOTAL	**62,263**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA PETTINATO IRBY	PROGRAM MANAGER II	$ 3,549	$ -	$ 1,509	$ -	$ 5,058
2	JUSTIN MONTGOMERY	ATTORNEY III	4,588	-	-	-	4,588
3	MARY HATTAWAY WATTERS	ATTORNEY	2,868	-	722	550	4,141
4	REBECCA ANNE ROBERTS	ATTORNEY III	2,176	-	852	-	3,028
5	LINDA C SOUTH	PROGRAM COORDINATOR II	783	-	1,200	300	2,283
6	BARRY EUQUAN KNIGHTON	PROGRAM MANAGER I	228	-	1,178	300	1,706
7	CORETTA DENISE BUSH	PROGRAM COORDINATOR II	1,295	400	-	-	1,695
8	LINDSEY JUNE TAYLOR	PROGRAM MANAGER II	1,557	-	62	-	1,619
9	WANDA LOUISE BANKER	PROGRAM MANAGER I	220	-	1,389	-	1,609
10	CONSUELO R LEGARE	PROGRAM COORDINATOR II	271	-	954	300	1,525
11	LELA ALLEN BARNES	PROGRAM MANAGER I	144	-	1,054	300	1,498
12	MEGAN ROSE STASKIEWICZ	PROGRAM COORDINATOR II	-	-	1,048	300	1,348
13	SHAYLA RENEE HAYES	ATTORNEY IV	1,179	-	-	-	1,179
14	MARGARET F BODMAN	AGENCY HEAD	123	100	856	-	1,080
15	KAYLYNN LEEANN KNIGHT	PROGRAM ASSISTANT	1,003	-	-	-	1,003
16	SHIRLEY J FLOYD	CASE WORKER II	975	-	-	-	975
17	TERRI ELAINE THOMPSON	PROGRAM COORDINATOR II	967	-	-	-	967
18	GREGORY STEPHENS	PROGRAM COORDINATOR II	623	300	-	-	923
19	CHRISTINA W GRANT	PROGRAM COORDINATOR II	892	-	-	-	892
20	MARY K HARDEE	ATTORNEY V (GENERAL COUNSEL)	-	100	722	-	822
21	JULIE FRANCES RAMSEY	PROGRAM COORDINATOR II	506	300	-	-	806
22	HEATHER C SMITH	ADMINISTRATIVE ASSISTANT	704	-	-	-	704
23	JASMINE BREANNA DUBOSE	ACCOUNTING/FISCAL MANAGER II	-	690	-	-	690
24	DEVETTA LASHARN BOSTICK	PROGRAM ASSISTANT	679	-	-	-	679
25	JACINDA LASHA GAITHER	CASE WORKER II	667	-	-	-	667
	TRAVEL FOR OTHER EMPLOYEES		9,166	7,085	-	-	16,250
	TOTAL TRAVEL		**$ 35,160**	**$ 8,975**	**$ 11,549**	**$ 2,050**	**$ 57,734**
	COMPARATIVE TOTALS IN FY 2025		**$ 31,449**	**$ 10,939**	**$ 13,551**	**$ 6,325**	**$ 62,263**

TRAVEL SUMMARY

The Department of Children's Advocacy's Travel Report for Fiscal Year 2025-2026 reflects essential travel required to carry out agency operations. In-state travel included staff from all agency divisions: Continuum of Care, Foster Care Review Board, Administration, System Improvement, and Guardian Ad Litem. These trips supported direct services such as intensive care coordination, in-person foster care reviews, court hearings, investigations, and other activities necessary to advocate for children and families. This travel ensured staff could meet statutory obligations and provide consistent advocacy and oversight across the state.

Out-of-state travel was primarily completed by leadership staff across the Foster Care Review Board, Administration, Guardian ad Litem, and System Improvement divisions. These trips focused on national training opportunities, conferences and meetings that enhanced leadership knowledge, promoted best practices, and supported agency-wide system improvement. Participation in these events also allowed leadership to bring back knowledge and best practices that can be applied to strengthen operations and improve services within the agency.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ARCHIVES AND HISTORY, DEPARTMENT OF**
AGENCY RANK	**101**
AGENCY TOTAL	**55,077**
COMPARATIVE PRIOR YEAR TOTAL	**46,877**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MOLLY LYNNE FORTUNE	SC 250 COMMISSION CHIEF EXECUTIVE OFFICER	$ 11,680	$ 475	$ 1,808	$ -	$ 13,962
2	BRETT JON TORESDAHL	SC 250 COMMISSION CHIEF OF STAFF	8,396	475	-	-	8,871
3	HEATHER L HAWKINS	SC 250 COMMISSION GRANTS MANAGER	4,741	951	-	700	6,392
4	MICHAEL A TYLER	SC 250 COMMISSION SITE DEVELOPMENT DIR	5,443	-	-	-	5,443
5	KATHERINE S PEMBERTON	SC 250 COMMISSION EDUC & OUTREACH COORD	3,638	370	376	-	4,384
6	WILLIAM E EMERSON	AGENCY HEAD	970	213	884	600	2,667
7	BENJAMIN S RICHARDSON	ARCHIVIST III	313	-	1,607	-	1,920
8	TERRI A WASHINGTON	RECORDS ANALYST II	171	134	848	-	1,153
9	KATHRYN E GRAHAM	ARCHIVIST III	313	-	648	55	1,016
10	EDWIN C BREEDEN	ARCHIVIST IV	37	40	658	250	985
11	CHRISTOPHER M CONDON	RECORDS ANALYST II	83	225	656	-	964
12	VIRGINIA E HARNESS	ARCHIVIST IV	10	40	658	250	958
13	LAURA C BASS	ADMINISTRATIVE SPECIALIST II	-	-	836	-	836
14	SARA F CRAIG	ARCHIVIST III	-	-	836	-	836
15	DAVID A JOHNSON	PUBLIC INFORMATION COORDINATOR II	-	-	814	-	814
16	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	-	40	-	700	740
17	MICHAEL T FONDREN	ARCHIVIST III	558	-	-	-	558
18	DONNA R SHEALY FOSTER	PROGRAM COORDINATOR I	455	40	-	-	495
19	MATTHEW DANTZLER	RECORDS ANALYST II	205	225	-	-	430
20	PATRICK MCCAWLEY	PROGRAM MANAGER I	22	-	378	-	400
21	GRANT R ROBERTSON	ARCHIVAL SUPERVISOR	-	-	378	-	378
22	MARY S SHERRER	REVIEW COORD FOR TRANSPORTATION PROJECT	30	210	-	-	240
23	AYANNA GOINES	PROGRAM COORDINATOR I	182	40	-	-	222
24	TYLER PATRICK CLARK	PROGRAM COORDINATOR I	125	-	-	-	125
25	STACEY L YOUNG	ARCHAEOLOGIST II	-	50	-	-	50
	TRAVEL FOR OTHER EMPLOYEES		-	240	-	-	240
	TOTAL TRAVEL		**$ 37,370**	**$ 3,769**	**$ 11,383**	**$ 2,555**	**$ 55,077**
	COMPARATIVE TOTALS IN FY 2025		**$ 18,367**	**$ 3,801**	**$ 22,894**	**$ 1,815**	**$ 46,877**

TRAVEL SUMMARY

The overwhelming majority of agency travel expenses were accrued by personnel of the South Carolina American Revolution Sestercentennial Commission, who held and attended meetings both inside and outside the state to discuss the 250th anniversary of the American Revolution and to involve communities in the commemoration of that conflict.

All other agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out-of-state travel and registration expenses resulted from staff members attending national training, meetings and conferences. Agency staff members who administer the state's historic preservation functions in partnership with federal and local agencies must receive regular training on the laws, regulations, programs, and policies of national partners, such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**AERONAUTICS, DIVISION OF**
AGENCY RANK	**102**
AGENCY TOTAL	**50,515**
COMPARATIVE PRIOR YEAR TOTAL	**26,463**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW CROPSEY	PILOT II	$ 646	$ 6,995	$ 2,422	$ 1,270	$ 11,333
2	TIMOTHY D TRUEMPER	PROGRAM MANAGER II	1,063	-	4,821	-	5,884
3	JOHN L HYER	PROGRAM MANAGER I	-	-	4,101	1,270	5,371
4	GARY W SIEGFRIED	AGENCY HEAD	1,625	642	1,427	1,650	5,344
5	CHRISTOPHER STINE EVERSMANN	PROGRAM MANAGER II	1,809	517	2,858	-	5,185
6	RONNIE L GANTT JR	PILOT II	1,109	-	3,852	-	4,961
7	DAVID SMITH	PROJECT MANAGER I	806	357	2,570	29	3,762
8	DAVID L GRAY	TRANSPORTATION PLANNER IV	478	357	2,237	-	3,072
9	REKIK DULA MASELLI	ENG/ENG ASSOC III	169	-	1,355	650	2,174
10	DALE L ESTRADA	ACCOUNTING/FISCAL MANAGER I	1,372	482	-	-	1,854
11	KIMMY CANTRELL HARRIS	ADMINISTRATIVE COORDINATOR I	718	857	-	-	1,575
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 9,796**	**$ 10,207**	**$ 25,643**	**$ 4,869**	**$ 50,515**
	COMPARATIVE TOTALS IN FY 2025		**$ 5,380**	**$ 1,726**	**$ 17,582**	**$ 1,775**	**$ 26,463**

TRAVEL SUMMARY

The South Carolina Aeronautics Commission (SCAC) provides flight transportation services for State Government through its Flight Operations Division and technical, engineering, planning, and financial assistance to South Carolina's publicly owned, public-use airports through its Airport Development Division.

Flight Operations requires both in-state and out-of-state travel to support the official transportation needs of the Governor, members of the General Assembly, state agencies, and other authorized users of the State aircraft. Travel is also required for recurrent pilot training, aircraft maintenance training, and other professional training necessary to maintain required qualifications, certifications, and operational readiness.

Airport Development requires regular in-state travel to coordinate with airport sponsors, conduct site visits and inspections, evaluate airport maintenance and capital improvement needs, administer state-funded airport development projects, and provide technical assistance to airport owners and operators. In-state and out-of-state travel are also necessary for staff participation in Federal Aviation Administration (FAA), National Association of State Aviation Officials (NASAO), South Carolina Aviation Association (SCAA), and other relevant conferences, meetings, and training programs. This travel enables staff to remain current on federal and state requirements, industry standards, funding programs, and technical practices necessary to effectively administer South Carolina's statewide aviation programs.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**INSPECTOR GENERAL, OFFICE OF**
AGENCY RANK	**103**
AGENCY TOTAL	**49,624**
COMPARATIVE PRIOR YEAR TOTAL	**32,683**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIDGETTE GOFF	SENIOR AUDITOR	$ 1,624	$ 2,929	$ -	$ 1,250	$ 5,804
2	CHRISTINA HOPE MUSSELWHITE	PROGRAM MANAGER I	1,291	725	2,571	900	5,487
3	DOROTHY M BENNETT	INVESTIGATOR IV	50	2,909	974	1,250	5,184
4	MELISSA LEHANNA KEELS	INVESTIGATOR IV	-	2,334	1,315	1,250	4,899
5	ELIZABETH BAILEY	SENIOR AUDITOR	78	2,019	1,371	1,250	4,718
6	BRIAN T PETRANO	DPTY/DIV DIRECTOR - EXEC COMP	2,602	865	1,202	-	4,668
7	ROBERT N WEAVER	INVESTIGATOR IV	323	1,435	1,367	1,250	4,375
8	JULIAN CHRISTOPHER LEE HARRIS	SENIOR AUDITOR	355	2,765	-	-	3,120
9	BRIAN D LAMKIN	AGENCY HEAD	1,091	-	-	1,445	2,536
10	FAIYAZ ASHRAF CHINWALLA	SENIOR AUDITOR	130	1,960	-	-	2,090
11	BESSIE E WATSON	SENIOR AUDITOR	-	1,960	-	-	1,960
12	TARRENCE E TRAPP	SENIOR AUDITOR	60	1,330	-	-	1,390
13	TANYA AMILE KING	INVESTIGATOR IV	30	1,340	-	-	1,370
14	JEREMY S DEAN	INVESTIGATOR IV	20	750	-	-	770
15	GEORGE RICHARD DAVIS	ADMINISTRATIVE MANAGER I	-	725	-	-	725
16	JOHN J STASSI	INVESTIGATOR IV	529	-	-	-	529
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 8,183**	**$ 24,047**	**$ 8,800**	**$ 8,595**	**$ 49,624**
	COMPARATIVE TOTALS IN FY 2025		**$ 3,780**	**$ 21,858**	**$ 4,450**	**$ 2,595**	**$ 32,683**

TRAVEL SUMMARY

Of the $49,624.47 in total travel included on the Comptroller General's travel report for the Office of the State Inspector General (SCOIG), $49,095.27, or 99%, was related to training for SIG employees. Employees of the SIG are required to obtain certifications awarded by the Association of Inspectors General (AIG). In addition, SCOIG employees are encouraged to obtain Certified Fraud Examiner (CFE) certifications awarded by the Association of Certified Fraud Examiners (ACFE). Upon attaining those certifications, employees also participate in travel-related training to maintain those certifications and to obtain additional training, such as through the South Carolina Internal Auditors Association and the Performance Auditing Workshop sponsored by the Legislative Audit Council.

The balance of travel involved mileage reimbursements for an employee traveling from his established workplace to the central office for meetings and travel to other destinations around South Carolina related to investigations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**INDIGENT DEFENSE, COMMISSION ON**
AGENCY RANK	**104**
AGENCY TOTAL	**45,923**
COMPARATIVE PRIOR YEAR TOTAL	**53,920**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SAMANTHA MONIQUE LUCK	ATTORNEY III	$ 8,509	$ 400	$ -	$ -	$ 8,909
2	ROBERT BANK	ATTORNEY	4,642	400	1,012	-	6,054
3	STANLEY B YOUNG	ATTORNEY	5,316	400	-	-	5,716
4	EMILY KUCHAR	ATTORNEY	3,420	400	-	-	3,820
5	SEAN M FLYNN	ADMINISTRATIVE COORDINATOR I	2,884	-	-	-	2,884
6	WENDELL LAWRENCE BROWN	ATTORNEY IV	1,695	875	-	-	2,570
7	JAMES H RYAN	AGENCY HEAD	1,752	400	408	-	2,561
8	WESLEY CHANDLER NORVILLE	ATTORNEY II	1,089	400	-	-	1,489
9	WANDA H CARTER	ATTORNEY V	899	400	-	-	1,299
10	GARY JOHNSON	ATTORNEY III	895	400	-	-	1,295
11	LARA CAUDY HAWKS	ATTORNEY IV	847	400	-	-	1,247
12	DAVID ALLEN ALEXANDER	ATTORNEY IV	832	400	-	-	1,232
13	JOANNA DELANY	ATTORNEY III	783	400	-	-	1,183
14	JORDAN WAYBURN	ATTORNEY II	732	400	-	-	1,132
15	MOLLY KEEGAN	ATTORNEY III	588	540	-	-	1,128
16	HERVERY B O YOUNG	ATTORNEY VI	702	400	-	-	1,102
17	SARAH E SHIPE	ATTORNEY III	686	400	-	-	1,086
18	JESSICA SAXON	ATTORNEY III	363	400	-	-	763
19	STEVEN HAMPTON	ENDPOINT TECHNICIAN I	455	-	-	-	455
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 37,088**	**$ 7,415**	**$ 1,420**	**$ -**	**$ 45,923**
	COMPARATIVE TOTALS IN FY 2025		**$ 36,367**	**$ 5,912**	**$ 11,160**	**$ 480**	**$ 53,920**

TRAVEL SUMMARY

All travel is for agency related matters, including travel to court throughout the state and other pertinent agency business.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**TREASURER, OFFICE OF STATE**
AGENCY RANK	**105**
AGENCY TOTAL	**45,975**
COMPARATIVE PRIOR YEAR TOTAL	**35,625**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARK S BARNES	CHIEF OF STAFF - EXEC COMP	$ 654	$ 445	$ 4,563	$ 1,568	$ 7,230
2	DEBORAH MICHELLE CORBETT	PROGRAM MANAGER II	1,194	659	2,218	650	4,722
3	ANGELA W GRAHAM	SENIOR ACCOUNTANT/FISCAL ANALYST	757	265	1,902	1,110	4,034
4	TIFFANY D DELONG	PROGRAM MANAGER IV	447	-	2,474	650	3,571
5	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR - EXEC COMP	415	99	2,374	650	3,538
6	MICHAEL D ADDY	PROGRAM MANAGER IV	129	-	2,472	650	3,251
7	MATTHEW M DAVIS	PROGRAM MANAGER II	207	-	2,276	650	3,133
8	MARISSA ANNE BARTON EVANS	PROGRAM MANAGER IV	-	-	2,008	650	2,658
9	CHRISTOPHER ALTON MAJURE	ATTORNEY V	-	935	1,385	-	2,320
10	MATTHEW DAVID HOUCK	ATTORNEY III	-	595	1,295	175	2,065
11	TODD TAYLOR	PROGRAM MANAGER I	-	-	1,096	-	1,096
12	CAMERON TAYLOR LARKIN	ACCOUNTING/FISCAL MANAGER II	706	214	-	-	920
13	RENEE D HERNDON	ACCOUNTING/FISCAL MANAGER II	683	200	-	-	883
14	SHAWN D EUBANKS	ATTORNEY	-	880	-	-	880
15	MARGARET D ROMANIELLO	ACCOUNTING/FISCAL MANAGER II	534	300	-	-	834
16	KRISTIN WHITTAKER BUCHMAN	PUBLIC INFORMATION DIRECTOR II	707	-	-	-	707
17	VANESSA RENEE SCOTT	PROGRAM COORDINATOR II	-	300	50	300	650
18	MELISSA D SIMMONS	DPTY/DIV DIRECTOR - EXEC COMP	10	413	-	-	423
19	DANIEL PERRY BREAZEALE	DPTY/DIV DIRECTOR - EXEC COMP	10	374	-	-	384
20	JANIE M KERZAN	PROGRAM MANAGER II	316	-	-	-	316
21	KEVIN OBRIEN	ACCOUNTING/FISCAL MANAGER II	-	300	-	-	300
22	MICHAEL STEVENS	PROGRAM MANAGER I	-	300	-	-	300
23	KAREN CRIDER	PROGRAM MANAGER II	-	250	-	-	250
24	REBECCA ANN ALLISON	ACCOUNTING/FISCAL MANAGER II	10	225	-	-	235
25	TIFFANY M HUBBARD	ACCOUNTANT/FISCAL ANALYST	-	225	-	-	225
	TRAVEL FOR OTHER EMPLOYEES		111	721	219	-	1,051
	TOTAL TRAVEL		**$ 6,891**	**$ 7,699**	**$ 24,332**	**$ 7,053**	**$ 45,975**
	COMPARATIVE TOTALS IN FY 2025		**$ 6,160**	**$ 5,382**	**$ 17,173**	**$ 6,909**	**$ 35,625**

TRAVEL SUMMARY

The State Treasurer's Office participated in high level management seminars and educational training events on Banking, Investment Management, Treasury Management, Debt Management, Unclaimed Property, Future Scholar 529 College Savings Plan, and the Palmetto ABLE Savings Program as well as other governmental fiscal and financial topics. In addition, the Agency attended events organized by the National Association of State Treasurers and the National Association of State Auditors, Comptrollers and Treasurers to enhance programs and services provided to the citizens of South Carolina by the State Treasurer's Office. Employees participated in classes needed to gain and maintain professional designations including Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Continuing Legal Education (CLE). Our Information Technology team and other staff participated in cyber security and various software applications training. The Administration Division attended training events with SCEIS, the State Procurement Office and Office of Human Resources.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ARTS COMMISSION**
AGENCY RANK	**106**
AGENCY TOTAL	**45,737**
COMPARATIVE PRIOR YEAR TOTAL	**57,873**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID T PLATTS	AGENCY HEAD	$ 2,534	$ 350	$ 4,089	$ 870	$ 7,843
2	MARIA-THERESA CORPUZ EARL	ARTS COORDINATOR II	3,358	458	1,731	350	5,897
3	KIMBERLY WASHBURN MOTTE	PROGRAM MANAGER I	1,470	-	3,850	450	5,770
4	CYNTHIA ASHLEY KERNS BROWN	PROGRAM MANAGER II	1,715	350	1,766	800	4,630
5	CECELIA M SCOTT-FITTS	PROGRAM MANAGER I	374	-	2,741	870	3,986
6	MIKAYLA DIANE MOORE	ARTS COORDINATOR I	293	-	3,141	-	3,433
7	HAILEY ANN YASINSKI	ARTS COORDINATOR II	2,355	350	-	-	2,705
8	HARVEE LEANNA WHITE	ARTS COORDINATOR I	279	-	1,484	920	2,683
9	NICHOLAS EDWIN BOISMENU	ARTS COORDINATOR I	237	175	1,287	500	2,198
10	CHRISTOPHER ALLEN SCUDDER	ARTS COORDINATOR II	378	350	697	592	2,016
11	AMANDA MARIE NOYES	ARTS COORDINATOR II	-	-	1,606	285	1,891
12	MCKENZIE ELIZABETH DRAKE	ARTS COORDINATOR II	1,374	-	-	-	1,374
13	ABIGAIL ELISABETH RAWL	ARTS COORDINATOR I	77	430	-	-	507
14	JOHNATHAN RANDALL RABON	VISUAL MEDIA DESIGNER II	298	-	-	-	298
15	TANISHA NICOLE BROWN	ARTS COORDINATOR II	147	-	-	-	147
16	DAISHA CALHOUN	PROGRAM COORDINATOR I	143	-	-	-	143
17	MILLY A HOUGH	PROGRAM MANAGER II	78	-	-	-	78
18	WENDY M JACKSON	ARTS COORDINATOR I	66	-	-	-	66
19	KENDALL GIBSON	DIRECT SUPPORT PROFESSIONAL I	47	-	-	-	47
20	VICTORIA P MCCURRY	ADMINISTRATIVE COORDINATOR II	10	15	-	-	25
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 15,230**	**$ 2,478**	**$ 22,390**	**$ 5,638**	**$ 45,737**
	COMPARATIVE TOTALS IN FY 2025		**$ 26,921**	**$ 2,515**	**$ 22,115**	**$ 6,322**	**$ 57,873**

TRAVEL SUMMARY

Most the agency's in-state travel expenditures are for Arts Coordinators to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, and speaking to civic and educational groups. Out of state travel for the Arts Coordinators and Leadership team included travel to conferences hosted by national and regional partners including South Arts, National Assembly for State Arts Agencies, and Grantmakers in the Arts. Most conferences also included professional development opportunities for staff members.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**STATE FISCAL ACCOUNTABILITY AUTHORITY**
AGENCY RANK	**107**
AGENCY TOTAL	**44,506**
COMPARATIVE PRIOR YEAR TOTAL	**38,306**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBRA KAY CHISHOLM	PROGRAM MANAGER III	$ 1,771	$ 89	$ 1,932	$ 420	$ 4,213
2	DALE C DELONG	PROGRAM MANAGER II	1,262	-	1,921	420	3,603
3	ANNE MACON F SMITH	OFFICE DIRECTOR - EXEC COMP	1,041	-	1,932	420	3,393
4	STACY L ADAMS	PROGRAM MANAGER II	1,499	260	-	-	1,759
5	XIAO HONG CHEN	SENIOR AUDITOR	-	1,757	-	-	1,757
6	HARVEY S PEELER JR	LEGISLATOR	1,650	-	-	-	1,650
7	BRUCE W BANNISTER	LEGISLATOR	1,636	-	-	-	1,636
8	ASHLEY B KENNEDY-SHELL	PROCUREMENT MANAGER II	36	142	1,047	310	1,535
9	SHIRL L COFFEY	INSURANCE ANALYST III	1,502	-	-	-	1,502
10	SONJA JUANITA CORLEY-BROWN	PROGRAM MANAGER I	-	1,500	-	-	1,500
11	CHRIS LOMBARD	PROGRAM MANAGER III	1,204	-	-	-	1,204
12	MICHAEL SPEAKMON	PROCUREMENT DIRECTOR	1,121	75	-	-	1,196
13	DELBERT H SINGLETON JR	SECRETARY TO THE BOARD	1,087	-	-	-	1,087
14	JAMES R MCVEY	ENG/ENG ASSOC IV	1,082	-	-	-	1,082
15	TINA RAMSEY	INSURANCE ANALYST IV	993	-	-	-	993
16	VIRGINIA MARIE GOODSON	PROCUREMENT MANAGER II	36	792	-	-	828
17	TARA S SIMMONS	PROCUREMENT SPECIALIST II	-	781	-	-	781
18	JONATHAN WILLIS BAYSDEN	PROCUREMENT MANAGER II	81	606	-	-	687
19	KEITH C MCCOOK	ATTORNEY	570	70	-	-	640
20	KRISTEN H RABON	PROCUREMENT DIRECTOR	399	217	-	-	616
21	JOHN S WHITE	PROGRAM MANAGER IV	589	-	-	-	589
22	SHARON J PETERSON	ACCOUNTING/FISCAL MANAGER I	576	-	-	-	576
23	KELLY ALFORD BRYANT	INSURANCE ANALYST IV	522	-	-	-	522
24	DENISE M CARRAWAY	PROGRAM MANAGER II	20	490	-	-	510
25	KRISTINA E SLIGH	TRAINING DIRECTOR	509	-	-	-	509
	TRAVEL FOR OTHER EMPLOYEES		4,545	5,592	-	-	10,137
	TOTAL TRAVEL		**$ 23,732**	**$ 12,371**	**$ 6,833**	**$ 1,570**	**$ 44,506**
	COMPARATIVE TOTALS IN FY 2025		**$ 22,947**	**$ 4,309**	**$ 6,182**	**$ 4,868**	**$ 38,306**

TRAVEL SUMMARY

The State Fiscal Accountability Authority travel expenses are necessary as an integral part of our agency program delivery and continued development and maintenance of a quality workforce. The expenses include continuing professional education for agency staff to maintain licensure and certifications, Procurement Services auditors performing procurement audits throughout the state, Procurement Services engineering services for agencies, colleges and universities across our state, specialized insurance training for the Insurance Reserve Fund that is not offered in the state, and insurance mediation, claims and underwriting services to the city, county, school district and agency policyholders of our state. The expenses also include travel expenses necessary for “The Authority” and the “Agency Head Salary Commission” members.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**EDUCATION OVERSIGHT COMMITTEE**
AGENCY RANK	**108**
AGENCY TOTAL	**41,477**
COMPARATIVE PRIOR YEAR TOTAL	**26,856**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW RYAN LAVERY	DEPUTY DIRECTOR	$ 1,354	$ -	$ 5,398	$ -	$ 6,752
2	JENNIFER GUSTAINIS MAY	DIR, STAKEHOLDER ENGAGEMENT & RESEARCH	1,136	-	4,060	714	5,910
3	DANA K YOW	AGENCY HEAD	1,368	1,463	2,793	-	5,624
4	GABRIELLE CHRISTIAN FULTON	DATA VISUALIZATION SPECIALIST	406	-	4,843	-	5,248
5	CLARENCE R TURNER III	EOC MEMBER	4,043	-	-	-	4,043
6	CRYSTAL GARCIA	OPERATIONS MANAGER	817	2,326	613	-	3,756
7	NEAL ANTHONY COLLINS	EOC MEMBER	3,624	-	-	-	3,624
8	TERRY ALEXANDER	EOC MEMBER	2,101	-	-	-	2,101
9	WILLIAM WINSTON HAGER	EOC MEMBER	853	-	-	-	853
10	LORRAINE H KNIGHT	DIRECTOR OF STRATEGIC INNOVATION	833	-	-	-	833
11	TENELL D FELDER	COMMUNICATIONS MANAGER	626	-	-	-	626
12	HOWARD PIERCE MCNAIR	DIRECTOR OF RESEARCH	403	-	-	-	403
13	STEPHANIE MEETZE SINQUEFIELD	BUDGET / RESEARCH ANALYST	385	-	-	-	385
14	ABBEY SPOONMORE DUGGINS	DEPUTY - CONSTITUTIONAL OFFICER	379	-	-	-	379
15	MONIQUE JONES SMALLS	PRINCIPAL	379	-	-	-	379
16	PHILLIP H CEASE	PROGRAM MANAGER III	352	-	-	-	352
17	AMINA ASGHAR	DATA ENGINEER	201	-	-	-	201
18	HOPE A JOHNSON JONES	ADMINISTRATIVE COORDINATOR	10	-	-	-	10
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 19,268**	**$ 3,789**	**$ 17,707**	**$ 714**	**$ 41,477**
	COMPARATIVE TOTALS IN FY 2025		**$ 18,237**	**$ 128**	**$ 7,442**	**$ 1,049**	**$ 26,856**

TRAVEL SUMMARY

The South Carolina Education Oversight Committee (EOC) incurs travel expenses primarily to support the agency's statutory responsibilities for evaluating and reporting on the state's education system and programs. Travel generally includes attendance at meetings, conferences, professional development activities, and other education-related events that allow staff to conduct research, engage with state and national education partners, and remain informed of policies and practices relevant to the EOC's work.

EOC staff also travel within South Carolina to engage with school districts, schools, state agencies, education organizations, and other stakeholders. These activities support the EOC's research, evaluation, policy development, and oversight responsibilities and provide staff with opportunities to gather information and perspectives directly from educators and education partners across the state.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**HUMAN AFFAIRS COMMISSION**
AGENCY RANK	**109**
AGENCY TOTAL	**39,342**
COMPARATIVE PRIOR YEAR TOTAL	**29,364**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARVIN L CALDWELL JR	PROGRAM MANAGER II	$ 696	$ 153	$ 3,217	$ 615	$ 4,680
2	LATARNYA D WHITMIRE	PROGRAM MANAGER I	-	153	3,077	615	3,844
3	MICHAEL JOHN LAYER	PROGRAM COORDINATOR I	2,185	1,420	-	-	3,605
4	KEISHA M ARMSTRONG-LEWIS	PROGRAM COORDINATOR I	-	-	2,727	615	3,342
5	LAUREN ELIZABETH HALLORAN	PROGRAM COORDINATOR II	-	-	2,662	615	3,277
6	ANGELA SHAREE DUKE	PROGRAM COORDINATOR I	-	-	2,614	615	3,229
7	ALPHIA DUNBAR	TRAINING COORDINATOR II/INSTRUCTOR	2,294	-	-	-	2,294
8	CHERRY E DOW	SENIOR CONSULTANT	-	2,150	-	-	2,150
9	ELIZABETH ANNE PERKINS	PROGRAM COORDINATOR I	271	1,555	-	-	1,826
10	DANIELLE M LINDLEY	PROGRAM COORDINATOR II	1,065	709	-	-	1,773
11	ALISA J MCDONALD-WARREN	AGENCY HEAD	808	956	-	-	1,764
12	ANGELA LEA COTHERN	ATTORNEY II	849	585	-	-	1,434
13	EUGENE BELTON MCLEOD	ATTORNEY IV	996	304	-	-	1,300
14	MICHAEL J VISEL	PROGRAM MANAGER I	-	1,000	-	-	1,000
15	BRIANNA NICHOLE PARNELL	PROGRAM COORDINATOR I	765	-	-	-	765
16	DAVID LESLIE	PROGRAM MANAGER II	25	642	-	-	667
17	ELIZABETH L RED	PROGRAM COORDINATOR I	-	595	-	-	595
18	ROBERT J SNIPES	PROGRAM MANAGER I	377	-	-	-	377
19	JANEEN D SANDERS	EXECUTIVE ASSISTANT I	-	305	-	-	305
20	RAVON Y HARGROVE	PROGRAM MANAGER I	10	258	-	-	268
21	NAEEM SARON SWINTON	PROGRAM COORDINATOR I	-	210	-	-	210
22	SHARON A DORN	PROGRAM MANAGER I	10	153	-	-	163
23	DEBORAH S THOMAS	PROGRAM MANAGER I	10	153	-	-	163
24	MARK D DUNHAM	PROGRAM MANAGER I	-	105	-	-	105
25	BRITTNEY IEASHIA STAR FLING	ADMINISTRATIVE ASSISTANT	-	105	-	-	105
26	ALEX NELSON	PROGRAM MANAGER I	-	105	-	-	105
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 10,360**	**$ 11,612**	**$ 14,295**	**$ 3,075**	**$ 39,342**
	COMPARATIVE TOTALS IN FY 2025		**$ 5,882**	**$ 17,914**	**$ 3,337**	**$ 2,230**	**$ 29,364**

TRAVEL SUMMARY

The Human Affairs Commission employees travel primarily to attend meetings, trainings, conferences, community events, and site visits that support the Commission's programs and services. Travel also allows employees to meet with community partners, represent the Commission, gather information, and coordinate services across different locations.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PATRIOTS POINT DEVELOPMENT AUTHORITY**
AGENCY RANK	**110**
AGENCY TOTAL	**38,858**
COMPARATIVE PRIOR YEAR TOTAL	**73,281**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALLISON HUNT	AGENCY HEAD	$ 5,399	$ -	$ -	$ -	$ 5,399
2	JAMES E SMITH	ATTORNEY VI	4,272	-	-	-	4,272
3	LAWRENCE COATES	PROGRAM MANAGER II	1,394	-	1,665	-	3,059
4	BRIAN D PARSONS	PROJECT COORDINATOR	25	-	2,799	-	2,824
5	SAMANTHA HOPE ELKIN	PUBLIC INFORMATION DIRECTOR II	448	-	2,136	-	2,584
6	ERIN CELESTE BURGESS	GROUP SALES ASSOCIATE	2,233	-	-	-	2,233
7	CHRISTOPHER HAUFF	PROGRAM MANAGER II	1,998	-	-	-	1,998
8	PATTY AMOS	PROGRAM COORDINATOR I	1,269	475	-	-	1,744
9	LAUREN ASHLEY AUSTIN	PUBLIC INFORMATION DIRECTOR II	-	-	1,727	-	1,727
10	KEITH S GRYBOWSKI	PROGRAM MANAGER I	1,579	-	110	25	1,714
11	ROBERT FERAGNE	ELECTRICIAN II	-	-	1,691	-	1,691
12	NICHOLAS A MAGAR	PROGRAM MANAGER II	1,425	185	-	-	1,610
13	DAVID J KRATZ	GENERAL MAINTENANCE TECHNICIAN IV	857	-	709	-	1,566
14	KEVIN SUTTON	PROGRAM COORDINATOR II	-	-	1,239	-	1,239
15	MIRANDA CATHLEEN HELTON	CURATOR	-	-	1,239	-	1,239
16	AILEEN FARWELL	CASHIER	1,114	-	-	-	1,114
17	TERRENCE ANSLEY	PROGRAM MANAGER II	840	-	-	-	840
18	ALEXIS CAMILLE MIZELL	PUBLIC INFORMATION COORDINATOR II	543	-	-	-	543
19	KENNETH DOUGLAS BRINCKMAN	PROGRAM MANAGER II	-	-	458	-	458
20	LORI RENEE HELD	ADMINISTRATIVE COORDINATOR I	-	-	-	412	412
21	CHRISTOPHER JONES	PROGRAM MANAGER I	385	-	-	-	385
22	SHARLENE ANN WEST	CASHIER	209	-	-	-	209
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 23,989**	**$ 660**	**$ 13,772**	**$ 437**	**$ 38,858**
	COMPARATIVE TOTALS IN FY 2025		**$ 10,502**	**$ 4,550**	**$ 53,359**	**$ 4,870**	**$ 73,281**

TRAVEL SUMMARY

Patriots Point Development Authority's travel expenses fall into four main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attend statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency. The final category is reimbursement to board members for their travel to board meetings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**LEGISLATIVE AUDIT COUNCIL, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**111**
AGENCY TOTAL	**37,299**
COMPARATIVE PRIOR YEAR TOTAL	**24,194**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH E POWELL	AGENCY HEAD	$ -	$ -	$ 7,076	$ 1,525	$ 8,601
2	TRENT B ANDERSON	AUDIT MANAGER	-	2,307	546	1,595	4,449
3	JORDAN ELIZABETH KNEECE	AUDIT MANAGER	-	125	1,878	1,250	3,253
4	MARCIA A LINDSAY	DIRECTOR OF AUDITS	-	84	2,538	500	3,122
5	RIKKI RENEE HARRIS	ASSOCIATE AUDITOR	-	185	2,201	500	2,886
6	KELLI M GRANT	ASSOCIATE AUDITOR	-	-	2,329	500	2,829
7	JULIA LEIGH BUCHANAN	ASSOCIATE AUDITOR	-	1,341	875	500	2,716
8	COURTNEY ELIZABETH ROUNDS	ASSOCIATE AUDITOR	-	-	1,730	500	2,230
9	TAMARA D SAUNDERS	AUDIT MANAGER	-	2,013	-	-	2,013
10	STACEY ROSS GARDNER	DIRECTOR OF ADMINISTRATION	-	559	964	-	1,523
11	LAUREN E LEMMONDS	ASSOCIATE AUDITOR	-	1,399	-	-	1,399
12	KATELYN HULION	AUDIT MANAGER	-	690	-	-	690
13	JOSEPH MICHAEL KOENIG	ASSOCIATE AUDITOR	624	-	-	-	624
14	YOLANDA D WARDLAW	SENIOR FINANCIAL AUDITOR	-	609	-	-	609
15	JESSICA DENISE BAXTER	ASSISTANT AUDITOR	-	245	-	-	245
16	ADRIENNE ALICIA JORGENSEN	ASSISTANT AUDITOR	-	110	-	-	110
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 624**	**$ 9,667**	**$ 20,137**	**$ 6,870**	**$ 37,299**
	COMPARATIVE TOTALS IN FY 2025		**$ 897**	**$ 8,032**	**$ 10,035**	**$ 5,230**	**$ 24,194**

TRAVEL SUMMARY

The S.C. Legislative Audit Council follows the Government Auditing Standards by the U.S. Government Accountability Office. These professional standards are the framework for conducting high quality audits with competence, integrity, objectivity, and independence. To uphold these standards, LAC auditors are required to complete 80 hours of relevant continuing professional education every two years.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CONSUMER AFFAIRS, DEPARTMENT OF**
AGENCY RANK	**112**
AGENCY TOTAL	**35,355**
COMPARATIVE PRIOR YEAR TOTAL	**45,088**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES COCHRAN COPELAND	ATTORNEY III	$ -	$ 300	$ 4,232	$ 1,780	$ 6,312
2	KERRI L HAWLEY	ATTORNEY II	-	270	2,868	960	4,098
3	KENNETH D MIDDLEBROOKS	INVESTIGATOR V	34	-	2,627	470	3,131
4	DENNIS ADAM BIRR	ATTORNEY II	138	270	1,861	470	2,739
5	ROGER P HALL	ATTORNEY IV	10	340	1,261	960	2,571
6	ZACHARY PASSMORE	ATTORNEY II	-	270	1,507	600	2,377
7	JONI B GREEN	INVESTIGATOR IV	-	-	1,545	820	2,365
8	JAMES C BREEDEN	INVESTIGATOR II	200	-	1,282	820	2,302
9	ROBERT JOHNSON	INVESTIGATOR II	-	-	1,322	820	2,142
10	AYAH NIA FAVORS	PUBLIC INFORMATION COORDINATOR II	424	-	1,141	-	1,565
11	KELLY H RAINSFORD	ATTORNEY V	1,042	140	-	-	1,182
12	BRYON GIBBS	INVESTIGATOR III	200	-	260	520	980
13	CAROLYN G LYBARKER	AGENCY HEAD	680	270	-	-	950
14	ROSA M CAMPBELL	INVESTIGATOR II	-	-	578	225	803
15	ANDREW G NELSON	PUBLIC INFORMATION COORDINATOR II	500	-	-	-	500
16	SCOTT A COOKE	PUBLIC INFORMATION DIRECTOR I	470	-	-	-	470
17	RAYMOND S QUINN	PROCUREMENT SPECIALIST I	-	299	-	-	299
18	JACOB EDWARDS	ATTORNEY I	-	265	-	-	265
19	ASHLEY N JOHNSON	PROGRAM COORDINATOR I	-	-	195	-	195
20	JEREMY PHILLIP TREY WARD	IT BUSINESS ANALYST II	36	43	-	-	79
21	ANNA BAILEY HARTFIELD	PUBLIC INFORMATION COORDINATOR II	30	-	-	-	30
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 3,764**	**$ 2,467**	**$ 20,679**	**$ 8,445**	**$ 35,355**
	COMPARATIVE TOTALS IN FY 2025		**$ 3,466**	**$ 4,633**	**$ 27,474**	**$ 9,515**	**$ 45,088**

TRAVEL SUMMARY

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to promote a fair marketplace for consumers and businesses through advocacy, complaint mediation, enforcement, and education; ensuring consumers and businesses are educated and empowered in a fair, transparent and competitive marketplace. Examples of travel purposes include conducting compliance reviews of regulated businesses; making presentations to businesses and consumers regarding consumer protection laws, their respective rights and responsibilities; attending court; attending meetings; attending trainings and performing other job-related functions.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL, LEGISLATIVE DEPARTMENT**
AGENCY RANK	**113**
AGENCY TOTAL	**35,222**
COMPARATIVE PRIOR YEAR TOTAL	**39,446**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ASHLEY V HARWELL-BEACH	CODE COMMISSIONER AND DIRECTOR	$ -	$ -	$ 6,539	$ 600	$ 7,139
2	REBECCA F TURNER	STATE REGISTER ASSOCIATE EDITOR	-	-	3,216	-	3,216
3	WILLIAM F ROBERTS	DIRECTOR OF LEGISLATIVE CARTOGRAPHY	-	-	2,395	755	3,150
4	ANDREA A SPARKS	DIRECTOR OF BILL SERVICES	-	-	2,167	755	2,922
5	WILLIAM W NEWTON	UNIFORM LAW COMMISSION APPOINTEE	-	-	2,038	600	2,638
6	HARRISON D BRANT	ATTORNEY	-	180	2,359	-	2,539
7	WILTON A BEESON	CHIEF COUNSEL	-	-	2,494	-	2,494
8	ANGELA G MORGAN	DIRECTOR, CODE PUBL & PROVISO COORD	-	-	1,978	450	2,428
9	SAMANTHA J ALLEN	ATTORNEY	-	140	2,156	-	2,296
10	CARL F MCINTOSH	SENIOR ATTORNEY	-	-	2,165	-	2,165
11	DAVID A GOOD	DEPUTY DIRECTOR	-	-	2,134	-	2,134
12	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH AND EDITOR	-	-	2,102	-	2,102
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ -**	**$ 320**	**$ 31,742**	**$ 3,160**	**$ 35,222**
	COMPARATIVE TOTALS IN FY 2025		**$ -**	**$ 485**	**$ 29,181**	**$ 9,780**	**$ 39,446**

TRAVEL SUMMARY

The Legislative Council's travel expenses included attendance of various members of the staff at the 2025 NCSL Legislative Summit, Legislative Management Technology Summit 2025, RELACS Professional Development Seminar 2025, 2025 ULC Annual Meeting, and attendance at continuing legal education seminars.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF**
AGENCY RANK	**114**
AGENCY TOTAL	**33,895**
COMPARATIVE PRIOR YEAR TOTAL	**40,565**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHELLE M NIENHIUS	PROGRAM MANAGER II	$ 2,008	$ -	$ 2,471	$ 1,579	$ 6,058
2	ANDRES JORGE GARCIA GARCIA	EPIDEMIOLOGIST I	1,859	24	1,233	889	4,005
3	HANNAH D BONSU	PROGRAM MANAGER II	1,859	-	1,247	690	3,795
4	LINDA A BROWN	HEALTH EDUCATOR	2,183	-	1,026	-	3,209
5	SARA A GOLDSBY	AGENCY HEAD	664	-	1,627	889	3,180
6	STELISHA AMELIA TRUESDALE	OTP MEDICAID COMPLIANCE COORDINATOR	-	24	2,372	-	2,396
7	ZOE E JACKSON	PROGRAM COORDINATOR I	-	-	1,396	889	2,285
8	SARAH JEWELL BOLER	PROGRAM COORDINATOR I	-	24	1,372	889	2,285
9	YIHONG WU	COMPLIANCE AUDITOR	1,453	522	-	-	1,975
10	NICOLE BRADLEY	ADMINISTRATIVE COORDINATOR I	1,859	24	-	-	1,883
11	CHELSEA ANN CAMPBELL	SOR PROJECT DIRECTOR	325	-	836	-	1,161
12	MUHAMMAD AL MAHDI SALAAM	STATISTICIAN III	132	-	813	-	945
13	PETULA M HENDLEY	GRANTS ADMINISTRATOR II	-	-	-	670	670
14	ANGELA E OUTING	ADMINISTRATIVE MANAGER II	10	15	-	-	25
15	MICHELLE MARIE CUNNINGHAM	LIAISON	-	24	-	-	24
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 12,351**	**$ 657**	**$ 14,393**	**$ 6,495**	**$ 33,895**
	COMPARATIVE TOTALS IN FY 2025		**$ 2,837**	**$ 1,560**	**$ 26,180**	**$ 9,988**	**$ 40,565**

TRAVEL SUMMARY

The purpose for the Department Behavioral Health and Developmental Disabilities, Office of Substance Use Services, travel centers around training, technical assistance, compliance reviews, and meeting attendance to achieve the goals and objectives of the federal grant awards and state fund administration. The Office conducts site visits and provides technical assistance to subgrantees and contractors as required by federal grants, contracts, and administration of other public funds.

Staff travel to organize, host, and attend meetings and/or conferences. Attending a meetings or conferences is often required by federal programming the Office administers. All meetings and/or conferences are aligned with an approved plan, relevant to purposes directly related to the federal grant program, and necessary for staff to received technical assistance from the federal government and their approved designees, achieving the goals and objectives necessary to provided proper oversight of all federal awards given to the agency.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**PROSECUTION COORDINATION COMMISSION**
AGENCY RANK	**115**
AGENCY TOTAL	**33,035**
COMPARATIVE PRIOR YEAR TOTAL	**21,550**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA H CATALANOTTO	EXECUTIVE DIRECTOR	$ 1,984	$ -	$ 6,499	$ 700	$ 9,183
2	SETH D CONNOR	IT OPERATIONS PROJECT MANAGER	1,333	300	1,794	1,849	5,275
3	AMIE L CLIFFORD	GENERAL COUNSEL/DIRECTOR OF EDUC SRVCS	2,199	-	1,060	350	3,608
4	SARA LEE DRAWDY	TRAFFIC SAFETY RESOURCE PROSECUTOR	2,568	-	493	-	3,060
5	CHARLES GARRETT BROWN	DATABASE ADMINISTRATOR	839	-	510	1,695	3,044
6	AMANDA J BECKHAM	EXECUTIVE ASSISTANT II	1,247	-	1,450	-	2,697
7	JENNIFER E APLIN	STAFF ATTORNERY/EUCATION COORDINATOR	1,573	-	149	-	1,722
8	MEGAN HARRIGAN JAMESON	LEGISLTAIVE COUNSEL	1,556	-	-	-	1,556
9	GRAYSON V SQUIRES	ADMINISTRATIVE ASSISTANT/LEGAL ASST	1,395	-	-	-	1,395
10	COYET D GREENE	DIRECTOR OF FINANCE	1,257	107	-	-	1,364
11	JAMES C RIKARD	LAW ENFORCEMENT OFFICER III	-	-	130	-	130
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 15,949**	**$ 407**	**$ 12,084**	**$ 4,594**	**$ 33,035**
	COMPARATIVE TOTALS IN FY 2025		**$ 14,456**	**$ 2,331**	**$ 4,413**	**$ 350**	**$ 21,550**

TRAVEL SUMMARY

South Carolina Commission on Prosecution Coordination (SCCPC) employee travel is limited to activities that directly support the Commission's statutory responsibilities and mission. Travel primarily consists of attendance at official Commission meetings, where employees provide administrative, operational, and programmatic support necessary to conduct Commission business and fulfill the agency's legislative mandates.

In addition, employees travel to participate in training programs, conferences, workshops, and professional development opportunities required by statute, regulation, or professional standards. These training activities ensure that Commission staff, solicitors, and solicitors' staff remain current on applicable laws, policies, legal developments, ethical requirements, and best practices related to the prosecution.

All travel is conducted in accordance with state travel regulations, fiscal policies, and applicable procurement requirements. Travel expenditures are carefully monitored and approved to ensure fiscal responsibility, transparency, and the prudent stewardship of public resources. Travel is authorized only when necessary to fulfill agency objectives, maintain compliance with statutory and regulatory requirements, support ongoing professional development, and enhance the effective administration of Commission programs and services.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**REVENUE AND FISCAL AFFAIRS OFFICE**
AGENCY RANK	**116**
AGENCY TOTAL	**32,340**
COMPARATIVE PRIOR YEAR TOTAL	**22,097**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINE B JACOBS	GEOSPATIAL PROGRAM MANAGER	$ 489	$ 550	$ 2,810	$ 965	$ 4,813
2	KASEY RAY HAMRICK	PROJECT MANAGER I	3,792	165	-	-	3,957
3	KEVIN ANDRES RESENDIZ	ENGINEERING TECHNICIAN II	3,475	-	-	-	3,475
4	SCOTT S MCWHITE	ENGINEERING TECHNICIAN II	3,415	-	-	-	3,415
5	SCOTT LEWIS WEST	PROGRAM COORDINATOR II	2,765	-	-	-	2,765
6	DANIEL JERMAN TOMPKINS	STATISTICIAN III	-	-	2,020	654	2,674
7	MICHAEL S BALL	PROJECT MANAGER II	2,449	-	-	-	2,449
8	CHRISTOPHER J FINNEY	PROGRAM MANAGER IV	497	-	1,695	-	2,192
9	DAVID MORRISON	PROGRAM MANAGER II	1,431	165	-	-	1,596
10	KATHRYN KELLEY	PROGRAM MANAGER II	-	1,375	-	-	1,375
11	ELIZABETH W HALL	IT DIRECTOR I	280	116	480	-	876
12	ADAM J DEMARS	GEOSPATIAL COORDINATOR	38	377	-	-	415
13	JACOB BRAXTON	PROJECT MANAGER II	36	363	-	-	399
14	ALLYN ELIZABETH ANDERSON	GEOSPATIAL ANALYST II	10	250	-	-	260
15	JASON B BAGWELL	GEOSPATIAL COORDINATOR	10	250	-	-	260
16	AUJOUR LEVERN WASHINGTON	STATISTICIAN II	10	250	-	-	260
17	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	10	250	-	-	260
18	RACHEL PASSER	GEOSPATIAL COORDINATOR	10	170	-	-	180
19	PAUL M ATHEY	PROGRAM MANAGER IV	178	-	-	-	178
20	ARTURO RANDALL GONZALEZ	ENDPOINT TECHNICIAN I	36	43	-	-	79
21	JAMES B MOORE	SENIOR ENDPOINT TECHNICIAN	36	43	-	-	79
22	MATTHEW L POTTER	IT SECURITY ADMINISTRATOR	36	43	-	-	79
23	MICHAEL K REYNOLDS	ENDPOINT TECHNICIAN II	36	43	-	-	79
24	MORGAN DAIGLE	PROGRAM MANAGER II	10	65	-	-	75
25	MARIAN A MANIC	STAFF - ORS	10	65	-	-	75
26	KARL ALEXANDER VESELY	PROGRAM MANAGER I	10	65	-	-	75
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 19,067**	**$ 4,648**	**$ 7,006**	**$ 1,619**	**$ 32,340**
	COMPARATIVE TOTALS IN FY 2025		**$ 18,966**	**$ 2,780**	**$ 352**	**$ -**	**$ 22,097**

TRAVEL SUMMARY

The SC Revenue and Fiscal Affairs Office has diverse responsibilities in gathering, researching, maintaining, and providing independent and professional analysis, information, and reports to state and local officials regarding demographic, economic, redistricting, financial, geodetic, health and other data. This data is used in developing public policy, fiscal stability, and effective administration of programs. Statewide and national travel occur within the Wireless E911 section to coordinate the transition to NG911 services and assist local jurisdictions with reimbursement requests. The Geodetic Survey section travels across the state to gather field data to ensure the integrity of geodetic controls throughout South Carolina, and clarify county boundaries. Other additional travel expenditures were related to the Business Services section, Division of Data Integration and Analysis, and the GIS and Mapping section. Due to the complexity of agency functions, required attendance to seminars, training, and conferences are necessary in order to keep staff amongst all divisions up-to-date on the latest technologies and developments in their respective fields.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ADMINISTRATIVE LAW COURT**
AGENCY RANK	**117**
AGENCY TOTAL	**30,015**
COMPARATIVE PRIOR YEAR TOTAL	**30,826**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN C STRICKLAND	HEARING OFFICER	$ 7,975	$ 130	$ -	$ -	$ 8,105
2	EMILY S JORDAN	HEARING OFFICER	7,011	130	-	-	7,141
3	TRACY A MEYERS	HEARING OFFICER	6,708	160	-	-	6,868
4	BRIGETTE B AUTRY	HEARING OFFICER	5,598	130	-	-	5,728
5	WILLIE WILSON	MANAGER, INFORMATION TECHNOLOGY	-	257	-	-	257
6	ESTER F HAYMOND	GENERAL COUNSEL	87	130	-	-	217
7	REYNOLDS C RAWLS	JUDICIAL LAW CLERK	-	160	-	-	160
8	SAMUEL ROSS SHEALY	STAFF COUNSEL	-	160	-	-	160
9	GEORGE C BEIGHLEY	JUDICIAL LAW CLERK	-	130	-	-	130
10	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	130	-	-	130
11	ERIKA S EASLER	JUDICIAL LAW CLERK	-	130	-	-	130
12	SAMUEL L JOHNSON	ADMINISTRATIVE JUDGE	-	130	-	-	130
13	S PHILLIP LENSKI	ADMINISTRATIVE JUDGE	-	130	-	-	130
14	ELIZABETH BROWN MONAGHAN	JUDICIAL LAW CLERK	-	130	-	-	130
15	KRISTIN L PAWLOWSKI	STAFF COUNSEL	-	130	-	-	130
16	ROBERT L REIBOLD	ADMINISTRATIVE JUDGE	-	130	-	-	130
17	CRYSTAL ROOKARD	ADMINISTRATIVE JUDGE	-	130	-	-	130
18	JARED ALLEN THOMPSON	JUDICIAL LAW CLERK	-	130	-	-	130
19	CHARLES P PAPPAS	NETWORK & SYSTEMS ADMINISTRATOR II	-	79	-	-	79
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 27,379**	**$ 2,636**	**$ -**	**$ -**	**$ 30,015**
	COMPARATIVE TOTALS IN FY 2025		**$ 28,497**	**$ 2,329**	**$ -**	**$ -**	**$ 30,826**

TRAVEL SUMMARY

The Administrative Law Court incurred in-state travel expenses that supported the agency's mission. Judges, law clerks, clerk of court, staff counsels, and hearing officers attended the annual SCAARLA Educational Seminar, receiving advanced training in Administrative Law and Continuing Legal Education. OMVH hearing officers conducted proceedings for individuals impacted by actions or proposed actions of the South Carolina Department of Motor Vehicles. Additionally, the Information Technology Director participated in a security-focused conference to enhance the agency's cybersecurity practices.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**HIGHER EDUCATION TUITION GRANTS COMMISSION**
AGENCY RANK	**118**
AGENCY TOTAL	**28,632**
COMPARATIVE PRIOR YEAR TOTAL	**29,228**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZACHARY ROYCE CHRISTIAN	ADMINISTRATIVE MANAGER II	$ 3,133	$ 310	$ 5,447	$ 1,810	$ 10,699
2	KATHERINE H STEVENS	AGENCY HEAD	1,859	250	6,101	2,185	10,395
3	CHRISTIAN ROSS WADDELL	PROGRAM COORDINATOR I	2,320	435	897	350	4,002
4	KIRA L DEMERY	ADMINISTRATIVE COORDINATOR II	1,682	439	1,064	350	3,536
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 8,994**	**$ 1,434**	**$ 13,509**	**$ 4,695**	**$ 28,632**
	COMPARATIVE TOTALS IN FY 2025		**$ 11,852**	**$ 2,258**	**$ 11,839**	**$ 3,279**	**$ 29,228**

TRAVEL SUMMARY

During FY26, the South Carolina Higher Education Tuition Grants Commission incurred business travel expenses in support of its statutory mission to administer the Tuition Grants Program and provide information and assistance to students, families, participating institutions, and education professionals. Travel primarily supported three areas: professional development and outreach, stakeholder and governmental relations, and the day-to-day operational needs of the agency. Staff participated in financial aid and higher education conferences, training opportunities, Financial Aid Night Programs, High School Counselor Workshops, and other outreach activities designed to increase awareness and understanding of the Tuition Grants Program and assist students and families with the financial aid process.

Travel also supported the Commission's ongoing relationships with state legislators, Commission members, participating colleges and universities, and professional organizations. Staff traveled for meetings and trainings with college presidents and financial aid personnel, legislative and governmental meetings, Commission business, and required activities associated with the South Carolina Association of Student Financial Aid Administrators and the National Association of State Student Grant and Aid Programs. Additional travel supported essential agency operations and other business needs. Collectively, these activities enabled Commission staff to maintain effective relationships with stakeholders, remain informed about developments affecting state and federal student aid, support participating institutions, and effectively administer Tuition Grants to eligible South Carolina students.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE**
AGENCY RANK	**119**
AGENCY TOTAL	**28,490**
COMPARATIVE PRIOR YEAR TOTAL	**32,546**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CODY GRANT SIMS	ADMINISTRATION - GOVERNOR'S OFFICE	$ 4,825	$ -	$ 6,034	$ 450	$ 11,309
2	GRETCHEN MARSH MCMEEKIN	ADMINISTRATION - GOVERNOR'S OFFICE	5,771	-	1,515	-	7,286
3	SALUDA DUNBAR ZEMP	ADMINISTRATION - GOVERNOR'S OFFICE	1,100	-	1,271	-	2,371
4	PAMELA S EVETTE	LIEUTENANT GOVERNOR	400	-	1,479	-	1,880
5	MARK W PLOWDEN	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	1,287	450	1,737
6	EDGAR H WALKER	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	1,040	-	1,040
7	HENRY D MCMASTER	AGENCY HEAD	-	-	878	-	878
8	KINARD JAVANTE LISBON	PUBLIC INFORMATION DIRECTOR II	800	-	-	-	800
9	LAUREN ASHLEY SHUSTER	ADMINISTRATION - GOVERNOR'S OFFICE	331	-	-	-	331
10	MICHELLE J LECLAIR	ADMINISTRATION - GOVERNOR'S OFFICE	271	-	-	-	271
11	THOMAS A LIMEHOUSE	EXECUTIVE STAFF - GOVERNOR'S OFFICE	24	-	212	-	236
12	WILLIAM GRAYSON LAMBERT	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	207	-	207
13	AVERY DENNIS LEDWELL	ADMINISTRATION - GOVERNOR'S OFFICE	95	-	-	-	95
14	BRANDON CHAROCHAK	ADMINISTRATION - GOVERNOR'S OFFICE	51	-	-	-	51
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 13,667**	**$ -**	**$ 13,923**	**$ 900**	**$ 28,490**
	COMPARATIVE TOTALS IN FY 2025		**$ 15,855**	**$ -**	**$ 15,711**	**$ 980**	**$ 32,546**

TRAVEL SUMMARY

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to provide the Governor and Lieutenant Governor with administrative support, travel coordination, and to represent and communicate the Governor's official policies and positions with local, state and federal government officials, businesses and organizations, and to the citizens of the state. All staff travel expenditures are carefully scrutinized and pre-approved to ensure that they are for official business, necessary and reflective of the Governor's commitment toward efficient state government.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**SECRETARY OF STATE, OFFICE OF**
AGENCY RANK	**120**
AGENCY TOTAL	**25,853**
COMPARATIVE PRIOR YEAR TOTAL	**20,874**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M HAMMOND	AGENCY HEAD	$ 1,186	$ -	$ 2,627	$ 1,265	$ 5,077
2	MARION R WEAVER	IT DIRECTOR I	62	116	3,348	475	4,001
3	JESSICA ROSE BROWN	INVESTIGATOR III	-	-	2,041	725	2,766
4	LIBORIO D'ALEO	INVESTIGATOR III	-	-	1,785	725	2,510
5	TYLER WALKER	ATTORNEY III	-	170	1,506	725	2,401
6	MEGHAN NICOLE LEAPHART	PROGRAM MANAGER I	10	130	1,710	475	2,325
7	TIMOTHY AIDAN REEVES	ENDPOINT TECHNICIAN I	36	43	1,625	475	2,179
8	KATARIA FRANCOIS WATKINS	PROGRAM MANAGER I	388	1,488	25	170	2,071
9	DOUGLAS M RENEW JR	PROGRAM MANAGER I	223	-	310	-	533
10	TRACY B WATFORD	ADMINISTRATIVE MANAGER II	220	300	-	-	520
11	SHANNON A WILEY	ATTORNEY V	153	310	-	-	463
12	MELISSA W DUNLAP	CHIEF OF STAFF - EXEC COMP	127	310	-	-	437
13	JESSICA THOMPSON	PROGRAM COORDINATOR I	-	-	25	170	195
14	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY III	-	170	-	-	170
15	KAITLIN ELIZABETH FLAK	ADMINISTRATIVE COORDINATOR II	10	115	-	-	125
16	YEE Y LIM	SYSTEMS ARCHITECT	36	43	-	-	79
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,451**	**$ 3,195**	**$ 15,002**	**$ 5,205**	**$ 25,853**
	COMPARATIVE TOTALS IN FY 2025		**$ 3,352**	**$ 3,785**	**$ 9,902**	**$ 3,835**	**$ 20,874**

TRAVEL SUMMARY

During Fiscal Year 2026, travel for the Secretary of State's Office supported essential agency operations, professional development, and the effective administration of the Offices' programs and services. Travel was limited to necessary business purposes and was managed with consideration for fiscal responsibility and the efficient use of state resources.

FY26 travel also provided opportunities for staff to attend required meetings, training, conferences, and other activities that strengthened knowledge, improved operations effectiveness, and supported the Office's mission. Overall, travel expenditures were incurred to meet legitimate business needs while maintaining appropriate oversight and accountability of public funds.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**WIL LOU GRAY OPPORTUNITY SCHOOL**
AGENCY RANK	**121**
AGENCY TOTAL	**18,517**
COMPARATIVE PRIOR YEAR TOTAL	**42,812**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SONYA M WHITE	ADMINISTRATIVE COORDINATOR II	$ 2,024	$ 240	$ -	$ -	$ 2,264
2	ANDREW LEE SPIRES	PROGRAM MANAGER I	831	1,345	-	-	2,176
3	MELISSA HALL	ADMINISTRATIVE ASSISTANT	2,004	100	-	-	2,104
4	KRISTEN H SHUMPERT	ACCOUNTING/FISCAL MANAGER I	141	1,914	-	-	2,055
5	ANDREW MILLER	FACILITIES MAINTENANCE MANAGER I	1,407	460	-	-	1,867
6	ANTONIO LANDIS THOMPSON	PROGRAM COORDINATOR I	1,193	140	-	-	1,333
7	CHRISTINA M GRAHAM	FISCAL TECHNICIAN II	677	414	-	-	1,091
8	THERESA E TROWELL	HUMAN RESOURCES DIRECTOR I	505	560	-	-	1,065
9	DIANE M MCNINCH	COUNSELOR III	802	135	-	-	937
10	CHRISTINE AVERY	EXECUTIVE ASSISTANT I	819	100	-	-	919
11	JARROD GUINN DUBOSE-SCHMITT	PROGRAM MANAGER III	555	185	-	-	740
12	IAN COLLINS HAMILTON	NON CERTIFIED TEACHER	314	195	-	-	509
13	JOHN J WALKER	PROGRAM COORDINATOR I	338	-	-	-	338
14	JOYCE LEGREE	PROGRAM COORDINATOR I	337	-	-	-	337
15	KEVIN MEADE	WORKFORCE SPECIALIST II	332	-	-	-	332
16	TONYA EVON CARRINGTON	WORKFORCE SPECIALIST II	254	-	-	-	254
17	ARMISHA JONES	CERTIFIED TEACHER	-	170	-	-	170
18	CRYSTAL RANDALL	BENEFITS SPECIALIST	-	25	-	-	25
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 12,534**	**$ 5,983**	**$ -**	**$ -**	**$ 18,517**
	COMPARATIVE TOTALS IN FY 2025		**$ 11,762**	**$ 31,050**	**$ -**	**$ -**	**$ 42,812**

TRAVEL SUMMARY

Wil Lou Gray Opportunity School allows employees to participate in conferences, associations, and meetings that will benefit the future and betterment of its agency and staff. The purpose of our travel is to exhibit in conferences, network, learn new strategies and updates, recertification courses and overall continuing education related to that department.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ACCIDENT FUND, STATE**
AGENCY RANK	**122**
AGENCY TOTAL	**18,259**
COMPARATIVE PRIOR YEAR TOTAL	**15,416**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KINSEY DENISE FARMER	ATTORNEY I	$ 965	$ 1,288	$ -	$ -	$ 2,253
2	ERIN FARTHING	AGENCY HEAD	1,391	357	-	-	1,748
3	MATTHEW G HANSFORD	PROGRAM MANAGER II	966	475	-	-	1,441
4	EDWIN PRUITT MARTIN	ATTORNEY IV	770	449	-	-	1,219
5	SCOTT DANIEL SPIVEY	ATTORNEY III	715	449	-	-	1,164
6	WILSON D HAWTHORNE	PROGRAM COORDINATOR II	637	449	-	-	1,086
7	MEREDYTH LYLES HARDEN	PROGRAM MANAGER I	527	449	-	-	976
8	MELANIE ROUSE	INSURANCE ANALYST III	525	449	-	-	974
9	ANTOINETTE C WALKER	INSURANCE ANALYST III	473	449	-	-	922
10	ABIGAIL F SELLERS	ACCOUNTING/FISCAL MANAGER II	553	321	-	-	873
11	MEGGAN COOPER DAMIANO	PROGRAM MANAGER II	483	357	-	-	840
12	LAUREN ELIZABETH DANIELS	ATTORNEY III	700	85	-	-	785
13	LARISA D BENSON	PROGRAM COORDINATOR II	700	-	-	-	700
14	AMY LYNN BURKHARDT	INSURANCE ANALYST III	210	357	-	-	567
15	CHELSEA N LOPEZ	INSURANCE ANALYST III	18	507	-	-	525
16	DOROTHY J D DENNIS	HUMAN RESOURCES DIRECTOR I	-	505	-	-	505
17	CASSIE LYNN HATFIELD	INSURANCE ANALYST III	193	282	-	-	475
18	OYUKI KENNEDY	INSURANCE ANALYST II	-	309	-	-	309
19	RILEY RICHARD FARBER	SENIOR ACCOUNTANT/FISCAL ANALYST	-	300	-	-	300
20	ROBERT RANDALL FISHER	INSURANCE ANALYST II	18	282	-	-	300
21	KATHERINE SUSAN PUDNEY	PROGRAM COORDINATOR II	253	-	-	-	253
22	TROY JEROME HUBBARD	PROGRAM COORDINATOR II	45	-	-	-	45
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 10,141**	**$ 8,119**	**$ -**	**$ -**	**$ 18,259**
	COMPARATIVE TOTALS IN FY 2025		**$ 7,267**	**$ 7,093**	**$ 1,056**	**$ -**	**$ 15,416**

TRAVEL SUMMARY

State Accident Fund's travel expenses include the following: registration for training courses related to employees' job duties; registration fees for conferences related to employees' job duties; mileage for business related travel; and meal reimbursement for business related travel.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**COMPTROLLER GENERAL, OFFICE OF**
AGENCY RANK	**123**
AGENCY TOTAL	**11,511**
COMPARATIVE PRIOR YEAR TOTAL	**8,326**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ENGLISH MONTGOMERY BRITTON	HUMAN RESOURCES DIRECTOR I	$ -	$ -	$ 2,140	$ 1,541	$ 3,682
2	KIMBERLY CORLEY MCLEOD	PUBLIC INFORMATION DIRECTOR II	-	-	2,387	869	3,256
3	KELLY GHENT STIGAMIER	ACCOUNTING/FISCAL MANAGER II	734	287	-	-	1,021
4	JENNIFER P HAIRSTON	AUDITS MANAGER II	727	287	-	-	1,014
5	MICHAEL CRAIG MOORE	DEPUTY - CONSTITUTIONAL OFFICER	739	225	-	-	964
6	TIFFANY MICHELLE BOOZER	PROGRAM MANAGER II	44	711	-	-	755
7	JOHN S RUTHERFORD	ACCOUNTING/FISCAL MANAGER II	269	-	-	-	269
8	BRIAN J GAINES	AGENCY HEAD	232	-	-	-	232
9	CHARLES M EADDY	IT MANAGER I	36	142	-	-	178
10	ROBERT E MALDONADO	ATTORNEY VI	-	140	-	-	140
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,782**	**$ 1,792**	**$ 4,527**	**$ 2,410**	**$ 11,511**
	COMPARATIVE TOTALS IN FY 2025		**$ 2,697**	**$ 702**	**$ 4,928**	**$ -**	**$ 8,326**

TRAVEL SUMMARY

Comptroller General's Office personnel participated in statewide fiscal management activities and professional development opportunities to include required continuing education requirements for relevant staff to maintain their professional certifications.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CONSERVATION BANK, S. C.**
AGENCY RANK	**124**
AGENCY TOTAL	**10,874**
COMPARATIVE PRIOR YEAR TOTAL	**9,822**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH RALEIGH WEST	AGENCY HEAD	$ 2,335	$ -	$ 1,335	$ -	$ 3,670
2	AMBER JORDAN LARCK	PROGRAM MANAGER II	3,400	-	-	-	3,400
3	MARGARET PENNEBAKER	EXECUTIVE ASSISTANT II	2,194	-	-	-	2,194
4	ADAIR R ROARK	ACCOUNTING/FISCAL MANAGER I	1,611	-	-	-	1,611
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 9,539**	**$ -**	**$ 1,335**	**$ -**	**$ 10,874**
	COMPARATIVE TOTALS IN FY 2025		**$ 9,822**	**$ -**	**$ -**	**$ -**	**$ 9,822**

TRAVEL SUMMARY

Throughout the year, agency staff traveled across the State on multiple occasions to meet with Land Trusts and landowners. These visits were conducted to discuss and evaluate potential properties, ensuring a thorough understanding of each application prior to Board review. In addition to property evaluations, staff travel also included participation in training opportunities and support for State initiatives such as the Farm & Forest Recovery Days.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**ETHICS COMMISSION, STATE**
AGENCY RANK	**125**
AGENCY TOTAL	**8,253**
COMPARATIVE PRIOR YEAR TOTAL	**11,784**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COURTNEY M LASTER	ATTORNEY V	$ -	$ 325	$ 1,330	$ 670	$ 2,325
2	WILLIAM B WHITE	INVESTIGATOR IV	-	50	1,146	670	1,866
3	TIMOTHY J PLUNKETT	INVESTIGATOR III	-	1,315	-	-	1,315
4	REGINALD J GAYMON	INVESTIGATOR IV	401	745	-	-	1,146
5	RYANNE W CALDWELL	INVESTIGATOR III	-	370	-	-	370
6	LESSIE A CHEESEBORO	PROGRAM COORDINATOR I	-	300	-	-	300
7	MEGHAN L WALKER	AGENCY HEAD	-	295	-	-	295
8	RENADA LATRICE ELLERBE	ADMINISTRATIVE ASSISTANT	-	70	-	-	70
9	LINDSEY E NEW	ADMINISTRATIVE COORDINATOR I	-	70	-	-	70
10	MELVIN BALDWIN	ADMINISTRATIVE ASSISTANT	-	45	-	-	45
11	ERIN REBECCA CAUGHMAN	ADMINISTRATIVE ASSISTANT	-	45	-	-	45
12	JORDAN CHELSAE DAVIS	ATTORNEY III	-	45	-	-	45
13	AMI R FRANKLIN	PROGRAM MANAGER III	-	45	-	-	45
14	KEVIN P HINSON	INVESTIGATOR V	-	45	-	-	45
15	VANESSA JEAN JOHNSON	PROGRAM ASSISTANT	-	45	-	-	45
16	MARTHA L JONES	PROGRAM ASSISTANT	-	45	-	-	45
17	MARQUITA S KESSLER	PARALEGAL	-	45	-	-	45
18	DEAVEN LINEN	PROGRAM COORDINATOR I	-	45	-	-	45
19	KRISTIN S NABORS	PROGRAM MANAGER I	-	45	-	-	45
20	SANDRA D WILLIS	PROGRAM MANAGER I	-	45	-	-	45
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 401**	**$ 4,035**	**$ 2,476**	**$ 1,340**	**$ 8,253**
	COMPARATIVE TOTALS IN FY 2025		**$ 520**	**$ 6,355**	**$ 3,699**	**$ 1,210**	**$ 11,784**

TRAVEL SUMMARY

The travel incurred by the State Ethics Commission during fiscal year 2026 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**JOBS-ECONOMIC DEVELOPMENT AUTHORITY**
AGENCY RANK	**126**
AGENCY TOTAL	**7,023**
COMPARATIVE PRIOR YEAR TOTAL	**5,883**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSE SMITH	EXECUTIVE DIRECTOR	$ 726	$ -	$ 3,651	$ 1,200	$ 5,577
2	ANGELA SCOTT	FINANCE MANAGER	1,447	-	-	-	1,447
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,173**	**$ -**	**$ 3,651**	**$ 1,200**	**$ 7,023**
	COMPARATIVE TOTALS IN FY 2025		**$ 465**	**$ 3,300**	**$ 1,518**	**$ 600**	**$ 5,883**

TRAVEL SUMMARY

Jobs-Economic Development Authority's (JEDA's) travel expenses are primarily associated with attendance at educational conferences that advance the organization's programs and mission. These conferences enable JEDA to better serve the citizens and borrowers of South Carolina. A small portion of travel costs are related to the administration of the State Small Business Credit Initiative (SSBCI) Program. Non-employee travel relates to mileage reimbursement for in-person board meetings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION**
AGENCY RANK	**127**
AGENCY TOTAL	**3,134**
COMPARATIVE PRIOR YEAR TOTAL	**7,141**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM J LONG	EDUCATION CURATOR	$ 1,577	$ 429	$ -	$ -	$ 2,007
2	WILLIAM A ROBERSON	AGENCY HEAD	213	100	297	-	610
3	BENJAMIN FRANKLIN BATTISTE	HISTORY CURATOR	518	-	-	-	518
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,308**	**$ 529**	**$ 297**	**$ -**	**$ 3,134**
	COMPARATIVE TOTALS IN FY 2025		**$ 4,078**	**$ 774**	**$ 2,254**	**$ 34**	**$ 7,141**

TRAVEL SUMMARY

The South Carolina Confederate Relic Room and Military Museum's travel expenses are necessary for and an integral part of customer service delivery, specifically building attendance to the museum, recruiting school groups to attend the museum, and raising revenue to fund the various operations of the museum. The primary employees who travel and their reasons for travel are:

(1) Executive Director William Allen Roberson travels primarily to promote the museum, fundraise to support the museum's collection and operation, secure continued suppo of the museum's core-supporters, and introduce the museum to various civic groups. He also travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference.

(2) Curator of Education William J. Long travels to public and private schools to promote the museum's education program, book school group visits, speak to core supporte and give historical lectures at military bases. He occasionally attends SC social studies and homeschool conferences to generate school group attendance.

(3) Benjamin Battiste History Curator speaks to core-support heritage organizations and gives historical lectures at military bases and to civic organizations.

All travel requests are heavily scrutinized and conducted in the most cost-efficient way, to maximize the benefit to the museum and to the museum's supporters and customers. In FY 2025-2026, the South Carolina Confederate Relic Room and Military Museum brought in $1,295 in donations and revenue as a direct result of travel for speaking engagements and programs, which was less than our total travel expenses of $3,124 for the year. $297 of the remaining travel expenses were to pick up a donation of a SC Civil War uniform in North Carolina, and the remaining negative balance of $1,532 was incurred by the Education Curator providing history programs to public and private schools throughout South Carolina.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**RURAL INFRASTRUCTURE AUTHORITY**
AGENCY RANK	**128**
AGENCY TOTAL	**3,061**
COMPARATIVE PRIOR YEAR TOTAL	**6,924**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH V ROSINSKI	PROGRAM MANAGER III	$ 433	$ -	$ -	$ -	$ 433
2	GORDON BRUSH	FINANCIAL ANALYST	430	-	-	-	430
3	BONNIE J AMMONS	AGENCY HEAD	321	85	-	-	406
4	CHARLES M GORMAN	PROGRAM MANAGER	375	-	-	-	375
5	NATHANIEL J FOUTCH	PROGRAM MANAGER I	15	310	-	-	325
6	WESLEY CONNELL	PROGRAM MANAGER I	171	-	-	-	171
7	COTHEA BRAILSFORD SCOTT	PROGRAM MANAGER I	168	-	-	-	168
8	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER II	168	-	-	-	168
9	ABBY Y LINDEN	PROGRAM MANAGER I	152	-	-	-	152
10	RICHARD LLOYD YOW	BOARD MEMBER	113	-	-	-	113
11	KENDRA HEISNER WILKERSON	PROGRAM MANAGER II	-	-	106	-	106
12	JENNIFER L NEWLANDS	PROGRAM MANAGER I	100	-	-	-	100
13	WILLIAM CLYBURN	BOARD MEMBER	77	-	-	-	77
14	JACQUELYN N TAYLOR	PROGRAM MANAGER I	38	-	-	-	38
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 2,560**	**$ 395**	**$ 106**	**$ -**	**$ 3,061**
	COMPARATIVE TOTALS IN FY 2025		**$ 1,825**	**$ 1,460**	**$ 3,214**	**$ 425**	**$ 6,924**

TRAVEL SUMMARY

The SC Rural Infrastructure Authority (RIA) was created to provide local communities with financial resources for water, wastewater and storm water infrastructure improvements and lay the groundwork for economic development.

Travel expenses fall into these categories: customer assistance and training; professional development training for staff; and facilitating Board meetings.

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES (EXCLUDING NON-STATE TRAVEL) RANKED BY AGENCY AND EMPLOYEE FOR THE FISCAL YEAR ENDED JUNE 30, 2026

AGENCY NAME	**TRANSPORTATION INFRASTRUCTURE BANK**
AGENCY RANK	**129**
AGENCY TOTAL	**923**
COMPARATIVE PRIOR YEAR TOTAL	**1,791**

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES M CANNON	CHIEF OPERATING OFFICER	$ 423	$ -	$ -	$ -	$ 423
2	JERRI L BUTLER	PROGRAM MANAGER IV	-	250	-	-	250
3	DAVID A LORICK	ACCOUNTING/FISCAL MANAGER III	-	250	-	-	250
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		**$ 423**	**$ 500**	**$ -**	**$ -**	**$ 923**
	COMPARATIVE TOTALS IN FY 2025		**$ 139**	**$ 360**	**$ 1,292**	**$ -**	**$ 1,791**

TRAVEL SUMMARY

The South Carolina Transportation Infrastructure Bank incurred expenses for Charles Cannon, Chief Operating Officer for in state travel for a Chairman and Bond counsel meeting and in state travel for a interchange dedication. Ms. Jerri L. Butler, Program Manager IV and Ms. David A. Lorick, Accounting/Fiscal Manager III, had instate registration fees for a class they attended.



Section 1-11-425 of the South Carolina Code of Laws requires inclusion of the following information:
Total printing cost was $125.76; 24 copies were printed at an approximate cost of $5.24 each.