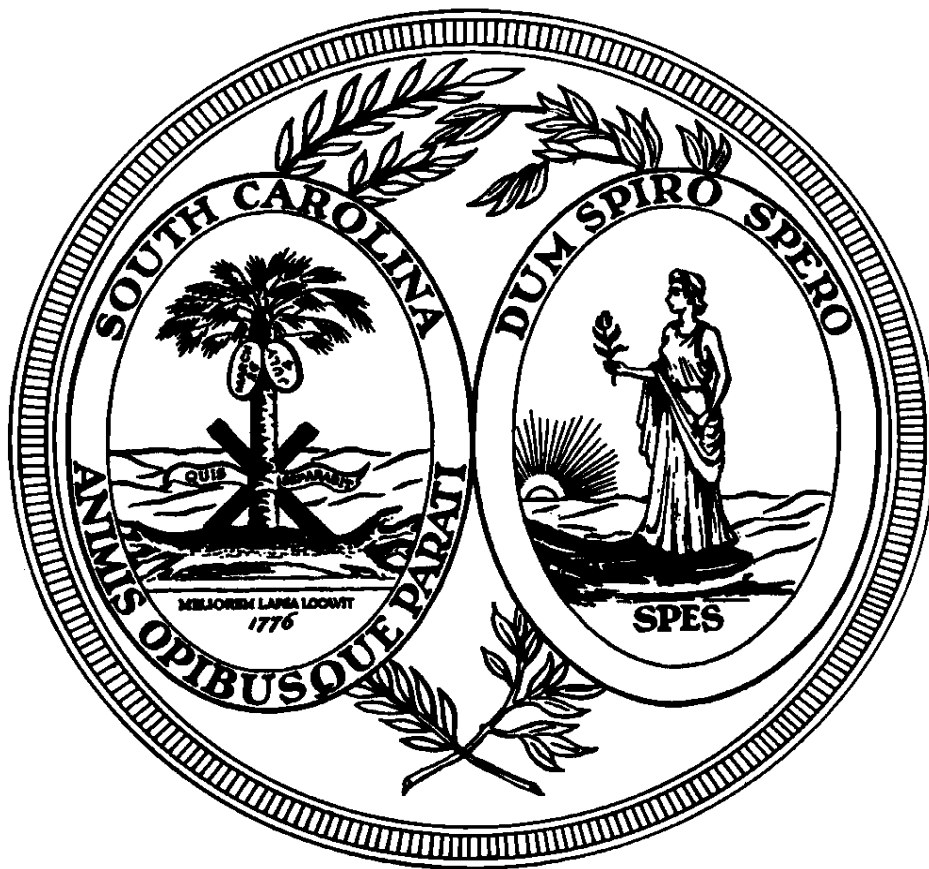
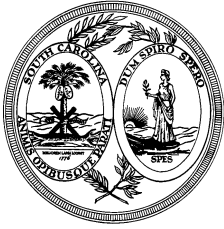


**STATE OF SOUTH CAROLINA  
TRAVEL REPORT  
FISCAL YEAR 2023-2024**



**Prepared by:  
Comptroller General's Office**



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**MEMORANDUM**

**TO:** State Agency Heads

**FROM:** Brian J. Gaines  
Comptroller General

**RE:** Travel Report – Fiscal Year 2023-2024

**DATE:** November 1, 2024

The enclosed Travel Report for Fiscal Year 2023-2024 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 fifteen percent (or \$13.2 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, 2024, 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 2023-2024 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 four 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 total amount spent on in-state and out-of-state travel. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in this section may differ from its rank in Section One.

**Section Three** 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.

**Section Four** contains narratives provided by each agency summarizing the type of travel incurred. Agencies are arranged alphabetically.

STATE OF SOUTH CAROLINA TRAVEL REPORT  
FISCAL YEAR 2023-2024  
TABLE OF CONTENTS

	SECTION ONE	SECTION TWO	SECTION THREE	SECTION FOUR
<b>SECTION ONE</b>				
IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING	i - iv			
<b>SECTION TWO</b>				
IN-STATE AND OUT-OF-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING, EXCLUDING NON-STATE EMPLOYEES		v - viii		
<b>SECTION THREE</b>				
TRAVEL EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS			1 - 129	
<b>SECTION FOUR</b>				
TRAVEL SUMMARIES BY AGENCIES IN ALPHABETICAL ORDER				130 - 155
<b>ALPHABETICAL LISTING</b>				
ACCIDENT FUND, STATE	iii	viii	122	130
ADJUTANT GENERAL, OFFICE OF	i	vi	43	130
ADMINISTRATION, DEPARTMENT OF	ii	vi	68	130
ADMINISTRATIVE LAW COURT	iii	vii	117	130
AERONAUTICS, DIVISION OF	iii	vii	113	130
AGING, DEPARTMENT ON	ii	vi	75	131
AGRICULTURE, DEPARTMENT OF	ii	vi	50	131
AIKEN TECHNICAL COLLEGE	ii	vi	72	131
ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	iii	vii	101	131
ARCHIVES AND HISTORY, DEPARTMENT OF	iii	vii	103	132
AREA HEALTH EDUCATION CONSORTIUM	iii	vii	90	132
ARTS COMMISSION	iii	vii	95	132
ATTORNEY GENERAL, OFFICE OF	i	v	32	132
AUDITOR, OFFICE OF THE STATE	iii	vii	82	133
BLIND, COMMISSION FOR THE	ii	vi	77	133
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	vi	55	133
CHILDREN'S ADVOCACY, DEPARTMENT OF	iii	vii	102	133
CLEMSON UNIVERSITY	i	v	1	134
CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	i	v	8	134
COASTAL CAROLINA UNIVERSITY	i	v	5	134
COMMERCE, DEPARTMENT OF	i	v	31	134
COMMISSION ON INDIGENT DEFENSE	iii	vii	100	134
COMPTROLLER GENERAL, OFFICE OF	iv	viii	126	134
CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	iii	viii	125	134
CONSERVATION BANK, S. C.	iii	viii	121	135
CONSUMER AFFAIRS, DEPARTMENT OF	iii	vii	110	135
CORRECTIONS, DEPARTMENT OF	ii	vi	42	136
DENMARK TECHNICAL COLLEGE	ii	vi	73	136
DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	ii	vi	78	136
EDUCATION OVERSIGHT COMMITTEE	iii	vii	99	136

STATE OF SOUTH CAROLINA TRAVEL REPORT  
FISCAL YEAR 2023-2024  
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
EDUCATION, DEPARTMENT OF	i	v	12	136
EDUCATIONAL TELEVISION COMMISSION	ii	vi	58	137
ELECTION COMMISSION	ii	vi	70	137
EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	i	v	22	137
FINANCIAL INSTITUTIONS, BOARD OF	ii	vi	53	137
FIRST STEPS TO SCHOOL READINESS	ii	vi	63	137
FLORENCE-DARLINGTON TECHNICAL COLLEGE	ii	vi	66	138
FORESTRY COMMISSION	ii	vi	44	138
FRANCIS MARION UNIVERSITY	i	v	27	138
GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	iii	vii	114	138
GOVERNOR'S OFFICE - MANSION AND GROUNDS	iv	viii	128	138
GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	iii	vii	111	139
GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	ii	vi	57	139
GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	iii	vii	89	139
GREENVILLE TECHNICAL COLLEGE	i	v	28	139
HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	i	v	4	139
HEALTH AND HUMAN SERVICES, DEPARTMENT OF	i	v	16	140
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	vii	115	140
HIGHER EDUCATION, COMMISSION ON	ii	vi	76	140
HORRY-GEORGETOWN TECHNICAL COLLEGE	ii	vi	60	140
HOUSING FINANCE AND DEVELOPMENT AUTHORITY	ii	vi	67	141
HUMAN AFFAIRS COMMISSION	iii	vii	112	141
INSPECTOR GENERAL, OFFICE OF	iii	vii	109	141
INSURANCE, DEPARTMENT OF	iii	vii	81	141
JOBS-ECONOMIC DEVELOPMENT AUTHORITY	iii	viii	124	142
JUDICIAL DEPARTMENT	i	v	9	142
JUVENILE JUSTICE, DEPARTMENT OF	ii	vi	48	142
LABOR, LICENSING AND REGULATION, DEPARTMENT OF	i	v	14	142
LANDER UNIVERSITY	i	v	33	142
LAW ENFORCEMENT TRAINING COUNCIL	ii	vii	84	142
LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	iii	vii	98	142
LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	i	v	13	143
LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	iii	vii	116	143
LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	iii	vii	88	143
LEGISLATIVE DEPARTMENT - THE SENATE	i	v	26	143
LIBRARY, STATE	iii	vii	85	143
LOWCOUNTRY TECHNICAL COLLEGE	ii	vi	59	144
MEDICAL UNIVERSITY HOSPITAL AUTHORITY	i	v	6	144
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	v	3	144
MENTAL HEALTH, DEPARTMENT OF	i	vi	45	144
MIDLANDS TECHNICAL COLLEGE	i	v	35	145
MINORITY AFFAIRS, STATE COMMISSION FOR	iii	vii	108	145

STATE OF SOUTH CAROLINA TRAVEL REPORT  
FISCAL YEAR 2023-2024  
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
MOTOR VEHICLES, DEPARTMENT OF	i	v	23	145
MUSEUM COMMISSION, STATE	iii	vii	92	145
NATURAL RESOURCES, DEPARTMENT OF	i	v	10	146
NORTHEASTERN TECHNICAL COLLEGE	iii	vii	96	146
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	vi	65	146
PARKS, RECREATION & TOURISM, DEPARTMENT OF	i	v	29	146
PATRIOTS POINT DEVELOPMENT AUTHORITY	ii	vii	80	147
PIEDMONT TECHNICAL COLLEGE	ii	vi	49	147
PORTS AUTHORITY, STATE	i	v	34	147
PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	i	v	38	147
PROSECUTION COORDINATION COMMISSION	iii	viii	118	147
PUBLIC EMPLOYEE BENEFIT AUTHORITY	iii	vii	105	147
PUBLIC SAFETY, DEPARTMENT OF	i	v	18	148
PUBLIC SERVICE COMMISSION	ii	vi	71	148
REGULATORY STAFF, OFFICE OF	ii	vi	69	148
RESILIENCE, OFFICE OF	iii	vii	94	148
RETIREMENT SYSTEM INVESTMENT COMMISSION	ii	vi	56	149
REVENUE AND FISCAL AFFAIRS OFFICE	iii	vii	104	149
REVENUE, DEPARTMENT OF	i	v	20	149
RURAL INFRASTRUCTURE AUTHORITY	iii	viii	123	149
SCHOOL FOR THE DEAF AND THE BLIND	ii	vi	51	150
SEA GRANT CONSORTIUM	ii	vii	83	150
SECRETARY OF STATE, OFFICE OF	iii	viii	119	150
SOCIAL SERVICES, DEPARTMENT OF	i	v	17	150
SOUTH CAROLINA EDUCATION LOTTERY	ii	vi	41	150
SOUTH CAROLINA RESEARCH AUTHORITY	ii	vi	64	151
SOUTH CAROLINA STATE UNIVERSITY	i	v	30	151
SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	i	vi	52	151
SPARTANBURG COMMUNITY COLLEGE	ii	vi	54	151
STATE ETHICS COMMISSION	iv	viii	127	151
STATE FISCAL ACCOUNTABILITY AUTHORITY	ii	vii	106	152
STATE LAW ENFORCEMENT DIVISION	i	v	21	152
STATE TREASURER, OFFICE OF	iii	vii	107	152
TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR	i	v	36	152
THE CITADEL	i	v	19	152
TRANSPORTATION INFRASTRUCTURE BANK	iv	viii	129	153
TRANSPORTATION, DEPARTMENT OF	i	v	11	153
TRI-COUNTY TECHNICAL COLLEGE	ii	vi	40	153
TRIDENT TECHNICAL COLLEGE	ii	v	39	153
UNIVERSITY OF CHARLESTON	i	v	7	153
UNIVERSITY OF SOUTH CAROLINA	i	v	2	154
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	ii	vi	46	154

STATE OF SOUTH CAROLINA TRAVEL REPORT  
 FISCAL YEAR 2023-2024  
 TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	ii	vi	47	154
UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	i	v	37	154
UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	ii	vi	61	154
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	ii	vi	74	154
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	iii	vii	97	154
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	iii	vii	91	154
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	iii	vii	86	154
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	i	v	25	154
VETERANS' AFFAIRS, DEPARTMENT OF	ii	vii	79	154
VOCATIONAL REHABILITATION, DEPARTMENT OF	i	v	15	154
WIL LOU GRAY OPPORTUNITY SCHOOL	iii	viii	120	154
WILLIAMSBURG TECHNICAL COLLEGE	iii	vii	93	155
WINTHROP UNIVERSITY	i	v	24	155
WORKERS' COMPENSATION COMMISSION	iii	vii	87	155
YORK TECHNICAL COLLEGE	ii	vi	62	155

# **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, 2024**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>NON-STATE EMPLOYEE</b>	<b>TOTAL</b>
1	CLEMSON UNIVERSITY	\$ 2,212,362	\$ 785,062	\$ 10,713,474	\$ 1,416,721	\$ 1,380,766	\$ 16,508,385
2	UNIVERSITY OF SOUTH CAROLINA	1,497,612	132,027	10,125,755	1,192,650	2,409,903	15,357,947
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	638,979	726,383	5,208,231	1,570,118	612,686	8,756,397
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	1,894,591	547,699	1,090,371	330,335	151,609	4,014,605
5	COASTAL CAROLINA UNIVERSITY	209,645	32,876	1,966,378	257,895	729,382	3,196,176
6	UNIVERSITY OF CHARLESTON	164,139	14,675	1,656,725	112,764	1,121,751	3,070,054
7	SOUTH CAROLINA STATE UNIVERSITY	30,775	14,141	493,968	53,981	1,797,361	2,390,225
8	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	1,416,774	43,583	613,071	196,473	1,437	2,271,338
9	EDUCATION, DEPARTMENT OF	1,126,985	74,478	219,793	43,189	241,067	1,705,512
10	TRANSPORTATION, DEPARTMENT OF	261,653	901,422	213,751	113,030	205,936	1,695,793
11	JUDICIAL DEPARTMENT	1,375,496	30,562	70,088	23,497	149,318	1,648,961
12	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	806,585	116,542	531,205	89,322	103,666	1,647,321
13	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	793,629	66,914	398,193	72,960	289,376	1,621,072
14	NATURAL RESOURCES, DEPARTMENT OF	674,164	134,531	555,021	134,146	22,246	1,520,108
15	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,278,851	21,101	51,138	10,347	8,376	1,369,814
16	SOCIAL SERVICES, DEPARTMENT OF	586,627	45,856	244,226	34,414	251,969	1,163,092
17	VOCATIONAL REHABILITATION, DEPARTMENT OF	822,835	167,214	59,232	20,051	17,716	1,087,048
18	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	847,885	40,988	57,152	24,959	109,362	1,080,346
19	THE CITADEL	86,617	5,798	689,140	56,684	158,901	997,139
20	PUBLIC SAFETY, DEPARTMENT OF	278,526	218,187	304,985	90,010	99,420	991,128
21	ADJUTANT GENERAL, OFFICE OF	243,622	11,333	163,641	10,397	471,817	900,810
22	WINTHROP UNIVERSITY	229,882	10,850	419,162	37,666	172,884	870,444
23	STATE LAW ENFORCEMENT DIVISION	197,971	140,216	316,397	155,137	56,224	865,946
24	REVENUE, DEPARTMENT OF	563,437	68,208	154,224	49,957	3,359	839,185
25	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	620,344	45,046	117,297	22,478	9,338	814,503
26	GREENVILLE TECHNICAL COLLEGE	68,464	33,253	409,944	129,596	167,022	808,279
27	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	146,116	8,693	444,553	65,267	82,348	746,977
28	MOTOR VEHICLES, DEPARTMENT OF	574,856	58,663	63,102	16,811	-	713,432
29	FRANCIS MARION UNIVERSITY	152,642	27,431	387,208	74,458	30,974	672,713
30	ATTORNEY GENERAL, OFFICE OF	238,510	90,972	177,538	60,895	90,926	658,841
31	LEGISLATIVE DEPARTMENT - THE SENATE	554,680	25,381	54,103	11,114	3,386	648,663
32	PORTS AUTHORITY, STATE	117,648	316,224	47,336	72,496	78,098	631,802
33	PARKS, RECREATION & TOURISM, DEPARTMENT OF	362,025	55,103	169,912	35,638	5,722	628,401
34	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	83,028	9,229	366,763	70,618	92,693	622,331
35	COMMERCE, DEPARTMENT OF	158,023	82,931	296,389	50,519	22,714	610,576
36	MIDLANDS TECHNICAL COLLEGE	171,888	36,669	241,311	89,060	70,618	609,545
37	MENTAL HEALTH, DEPARTMENT OF	257,238	66,706	38,252	5,897	236,773	604,866
38	LANDER UNIVERSITY	258,292	43,328	191,143	64,181	24,958	581,903
39	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	43,217	17,604	230,057	93,102	175,703	559,683
40	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR	267,014	42,179	173,135	50,234	14,882	547,444
41	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	231,518	63,687	154,718	62,873	400	513,197

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
42	TRIDENT TECHNICAL COLLEGE	\$ 108,656	\$ 66,377	\$ 209,133	\$ 76,040	\$ 18,962	\$ 479,167
43	CORRECTIONS, DEPARTMENT OF	67,844	81,126	227,149	53,469	17,125	446,714
44	TRI-COUNTY TECHNICAL COLLEGE	120,783	30,196	221,299	72,910	875	446,063
45	SOUTH CAROLINA EDUCATION LOTTERY	353,337	32,036	29,541	25,805	-	440,719
46	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	57,990	4,996	250,715	34,614	56,594	404,909
47	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	98,219	4,909	231,143	11,882	53,551	399,704
48	FORESTRY COMMISSION	141,636	43,490	178,004	19,417	7,613	390,161
49	JUVENILE JUSTICE, DEPARTMENT OF	217,088	38,693	60,965	11,492	21,148	349,385
50	FIRST STEPS TO SCHOOL READINESS	71,143	40,585	77,283	21,703	137,709	348,422
51	YORK TECHNICAL COLLEGE	74,054	2,495	125,479	9,850	134,088	345,966
52	SCHOOL FOR THE DEAF AND THE BLIND	197,888	31,491	52,964	16,095	46,096	344,535
53	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	91,182	30,267	107,962	17,409	94,866	341,686
54	AGRICULTURE, DEPARTMENT OF	54,850	17,687	185,123	41,819	33,820	333,300
55	SPARTANBURG COMMUNITY COLLEGE	104,866	14,472	116,785	35,814	57,543	329,481
56	PIEDMONT TECHNICAL COLLEGE	123,286	29,893	114,762	37,068	-	305,008
57	CENTRAL CAROLINA TECHNICAL COLLEGE	52,873	9,650	133,644	74,060	26,224	296,450
58	FINANCIAL INSTITUTIONS, BOARD OF	204,499	5,894	57,956	21,450	6,554	296,354
59	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	20,858	290	166,543	29,084	58,303	275,078
60	HORRY-GEORGETOWN TECHNICAL COLLEGE	105,603	14,560	87,776	23,261	40,364	271,565
61	EDUCATIONAL TELEVISION COMMISSION	54,299	54,362	118,537	17,718	19,867	264,784
62	RETIREMENT SYSTEM INVESTMENT COMMISSION	8,998	11,122	153,979	89,225	-	263,325
63	LOWCOUNTRY TECHNICAL COLLEGE	71,094	21,536	106,606	42,348	14,952	256,536
64	ELECTION COMMISSION	24,228	22,871	90,852	20,422	71,361	229,733
65	STATE FISCAL ACCOUNTABILITY AUTHORITY	25,908	7,073	6,439	960	188,527	228,906
66	ADMINISTRATION, DEPARTMENT OF	51,992	20,334	60,664	32,998	58,114	224,101
67	AIKEN TECHNICAL COLLEGE	50,723	14,252	55,107	22,896	78,098	221,075
68	SOUTH CAROLINA RESEARCH AUTHORITY	160,754	14,039	29,890	5,666	-	210,348
69	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	40,094	14,262	91,952	48,682	10,562	205,552
70	FLORENCE-DARLINGTON TECHNICAL COLLEGE	75,249	11,092	82,010	18,387	9,922	196,661
71	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	36,193	33,887	73,371	39,924	109	183,485
72	REGULATORY STAFF, OFFICE OF	38,957	23,947	80,235	17,063	2,362	162,564
73	BLIND, COMMISSION FOR THE	20,915	7,479	51,922	23,743	47,855	151,914
74	DENMARK TECHNICAL COLLEGE	35,365	908	65,018	17,543	29,002	147,836
75	PUBLIC SERVICE COMMISSION	99,609	25,115	16,938	4,650	-	146,312
76	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	17,874	1,827	82,963	7,734	29,945	140,343
77	HIGHER EDUCATION, COMMISSION ON	34,065	19,242	40,263	10,796	26,635	131,001
78	LAW ENFORCEMENT TRAINING COUNCIL	31,475	18,871	28,530	7,354	26,810	113,039
79	VETERANS' AFFAIRS, DEPARTMENT OF	65,843	4,297	21,115	2,730	17,291	111,277
80	AGING, DEPARTMENT ON	6,087	7,698	69,706	22,274	2,992	108,756
81	PATRIOTS POINT DEVELOPMENT AUTHORITY	14,844	790	73,273	1,650	15,567	106,124
82	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	35,266	39,970	18,436	6,430	4,821	104,922
83	SEA GRANT CONSORTIUM	31,260	6,347	40,125	9,465	11,361	98,559

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>NON-STATE EMPLOYEE</b>	<b>TOTAL</b>
84	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	\$ 125	\$ 22,805	\$ 26,242	\$ 29,337	\$ 14,062	\$ 92,570
85	AREA HEALTH EDUCATION CONSORTIUM	30,505	6,315	34,086	6,192	14,040	91,138
86	INSURANCE, DEPARTMENT OF	20,297	15,209	52,722	1,896	904	91,027
87	LIBRARY, STATE	12,020	10,079	50,888	8,178	8,644	89,809
88	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	55,944	4,688	11,700	4,983	11,247	88,562
89	AUDITOR, OFFICE OF THE STATE	25,872	28,150	22,227	12,105	-	88,354
90	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	35,779	203	41,991	2,317	5,344	85,634
91	COMMISSION ON INDIGENT DEFENSE	35,764	4,715	11,714	778	32,376	85,347
92	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	15,785	1,630	49,959	4,594	12,531	84,499
93	NORTHEASTERN TECHNICAL COLLEGE	45,578	460	16,091	2,528	15,834	80,491
94	WORKERS' COMPENSATION COMMISSION	73,443	570	-	4,845	27	78,884
95	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	8,038	1,485	41,727	6,866	17,155	75,271
96	MUSEUM COMMISSION, STATE	2,012	15,759	43,374	9,916	2,049	73,110
97	ACCIDENT FUND, STATE	5,040	8,039	497	1,260	57,654	72,490
98	ARTS COMMISSION	28,550	2,765	26,120	8,654	4,437	70,527
99	WILLIAMSBURG TECHNICAL COLLEGE	29,053	1,405	29,478	6,664	653	67,253
100	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	24,844	4,560	24,118	3,297	10,304	67,123
101	RESILIENCE, OFFICE OF	25,395	17,085	22,536	1,502	-	66,518
102	EDUCATION OVERSIGHT COMMITTEE	31,570	4,825	15,528	3,487	10,288	65,699
103	ARCHIVES AND HISTORY, DEPARTMENT OF	30,378	2,286	11,347	2,531	16,154	62,695
104	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	17,471	1,833	9,290	5,105	23,642	57,341
105	PUBLIC EMPLOYEE BENEFIT AUTHORITY	5,223	1,679	25,038	9,413	13,392	54,745
106	CHILDREN'S ADVOCACY, DEPARTMENT OF	33,628	5,552	4,399	3,627	6,068	53,273
107	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	4,357	4,028	30,622	10,650	1,016	50,673
108	AERONAUTICS, DIVISION OF	8,809	2,024	15,484	1,895	17,745	45,958
109	REVENUE AND FISCAL AFFAIRS OFFICE	27,337	7,295	6,321	1,247	1,422	43,622
110	MINORITY AFFAIRS, STATE COMMISSION FOR	17,178	20,124	2,141	-	3,190	42,633
111	STATE TREASURER, OFFICE OF	6,343	7,444	17,589	8,719	-	40,096
112	INSPECTOR GENERAL, OFFICE OF	8,166	15,276	8,231	7,395	-	39,067
113	CONSUMER AFFAIRS, DEPARTMENT OF	2,320	4,310	20,790	7,020	1,219	35,659
114	HUMAN AFFAIRS COMMISSION	1,667	9,676	12,422	4,558	3,241	31,564
115	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	17,810	-	9,507	-	970	28,286
116	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,071	1,965	13,640	4,068	-	26,744
117	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	1,338	7,291	14,109	3,782	172	26,693
118	ADMINISTRATIVE LAW COURT	23,031	1,937	-	-	-	24,968
119	PROSECUTION COORDINATION COMMISSION	16,013	2,446	4,157	900	-	23,516
120	SECRETARY OF STATE, OFFICE OF	3,513	1,073	13,815	2,756	-	21,157
121	WIL LOU GRAY OPPORTUNITY SCHOOL	11,433	4,167	-	-	4,664	20,264
122	CONSERVATION BANK, S. C.	8,855	325	4,886	1,500	-	15,566
123	RURAL INFRASTRUCTURE AUTHORITY	3,162	2,241	3,060	-	288	8,750
124	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	3,337	-	3,829	1,100	339	8,605
125	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	3,341	923	1,610	700	181	6,754

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>NON-STATE EMPLOYEE</b>	<b>TOTAL</b>
126	COMPTROLLER GENERAL, OFFICE OF	\$ 1,514	\$ 968	\$ 1,416	\$ 153	\$ 2,696	\$ 6,748
127	STATE ETHICS COMMISSION	1,380	912	650	580	2,233	5,754
128	TRANSPORTATION INFRASTRUCTURE BANK	261	1,625	-	-	619	2,506
129	GOVERNOR'S OFFICE - MANSION AND GROUNDS	1,365	-	561	170	-	2,096
<b>TOTALS</b>		<b>\$ 26,614,807</b>	<b>\$ 6,512,319</b>	<b>\$ 44,726,151</b>	<b>\$ 8,373,108</b>	<b>\$ 13,467,473</b>	<b>\$ 99,693,859</b>
<b>COMPARATIVE TOTALS FOR PRIOR YEAR</b>		<b>\$ 23,855,854</b>	<b>\$ 5,706,421</b>	<b>\$ 37,615,801</b>	<b>\$ 7,829,544</b>	<b>\$ 11,487,841</b>	<b>\$ 86,495,460</b>

# **SECTION TWO**

**In-State and Out-Of-State  
Travel And Registration Expenditures By Agency  
In Descending Order Of Total Spending  
(Excludes Non-State Travel)**

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES) TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,212,362	\$ 785,062	\$ 10,713,474	\$ 1,416,721	\$ 15,127,619
2	UNIVERSITY OF SOUTH CAROLINA	1,497,612	132,027	10,125,755	1,192,650	12,948,044
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	638,979	726,383	5,208,231	1,570,118	8,143,711
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	1,894,591	547,699	1,090,371	330,335	3,862,996
5	COASTAL CAROLINA UNIVERSITY	209,645	32,876	1,966,378	257,895	2,466,794
6	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	1,416,774	43,583	613,071	196,473	2,269,901
7	UNIVERSITY OF CHARLESTON	164,139	14,675	1,656,725	112,764	1,948,303
8	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	806,585	116,542	531,205	89,322	1,543,655
9	JUDICIAL DEPARTMENT	1,375,496	30,562	70,088	23,497	1,499,643
10	NATURAL RESOURCES, DEPARTMENT OF	674,164	134,531	555,021	134,146	1,497,862
11	TRANSPORTATION, DEPARTMENT OF	261,653	901,422	213,751	113,030	1,489,856
12	EDUCATION, DEPARTMENT OF	1,126,985	74,478	219,793	43,189	1,464,444
13	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,278,851	21,101	51,138	10,347	1,361,438
14	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	793,629	66,914	398,193	72,960	1,331,696
15	VOCATIONAL REHABILITATION, DEPARTMENT OF	822,835	167,214	59,232	20,051	1,069,332
16	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	847,885	40,988	57,152	24,959	970,984
17	SOCIAL SERVICES, DEPARTMENT OF	586,627	45,856	244,226	34,414	911,123
18	PUBLIC SAFETY, DEPARTMENT OF	278,526	218,187	304,985	90,010	891,708
19	THE CITADEL	86,617	5,798	689,140	56,684	838,238
20	REVENUE, DEPARTMENT OF	563,437	68,208	154,224	49,957	835,826
21	STATE LAW ENFORCEMENT DIVISION	197,971	140,216	316,397	155,137	809,722
22	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	620,344	45,046	117,297	22,478	805,165
23	MOTOR VEHICLES, DEPARTMENT OF	574,856	58,663	63,102	16,811	713,432
24	WINTHROP UNIVERSITY	229,882	10,850	419,162	37,666	697,560
25	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	146,116	8,693	444,553	65,267	664,629
26	LEGISLATIVE DEPARTMENT - THE SENATE	554,680	25,381	54,103	11,114	645,277
27	FRANCIS MARION UNIVERSITY	152,642	27,431	387,208	74,458	641,739
28	GREENVILLE TECHNICAL COLLEGE	68,464	33,253	409,944	129,596	641,257
29	PARKS, RECREATION & TOURISM, DEPARTMENT OF	362,025	55,103	169,912	35,638	622,679
30	SOUTH CAROLINA STATE UNIVERSITY	30,775	14,141	493,968	53,981	592,864
31	COMMERCE, DEPARTMENT OF	158,023	82,931	296,389	50,519	587,862
32	ATTORNEY GENERAL, OFFICE OF	238,510	90,972	177,538	60,895	567,915
33	LANDER UNIVERSITY	258,292	43,328	191,143	64,181	556,945
34	PORTS AUTHORITY, STATE	117,648	316,224	47,336	72,496	553,704
35	MIDLANDS TECHNICAL COLLEGE	171,888	36,669	241,311	89,060	538,927
36	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR	267,014	42,179	173,135	50,234	532,561
37	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	83,028	9,229	366,763	70,618	529,638
38	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	231,518	63,687	154,718	62,873	512,797
39	TRIDENT TECHNICAL COLLEGE	108,656	66,377	209,133	76,040	460,205

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES) TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
40	TRI-COUNTY TECHNICAL COLLEGE	\$ 120,783	\$ 30,196	\$ 221,299	\$ 72,910	\$ 445,188
41	SOUTH CAROLINA EDUCATION LOTTERY	353,337	32,036	29,541	25,805	440,719
42	CORRECTIONS, DEPARTMENT OF	67,844	81,126	227,149	53,469	429,589
43	ADJUTANT GENERAL, OFFICE OF	243,622	11,333	163,641	10,397	428,994
44	FORESTRY COMMISSION	141,636	43,490	178,004	19,417	382,547
45	MENTAL HEALTH, DEPARTMENT OF	257,238	66,706	38,252	5,897	368,093
46	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	57,990	4,996	250,715	34,614	348,315
47	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	98,219	4,909	231,143	11,882	346,153
48	JUVENILE JUSTICE, DEPARTMENT OF	217,088	38,693	60,965	11,492	328,237
49	PIEDMONT TECHNICAL COLLEGE	123,286	29,893	114,762	37,068	305,008
50	AGRICULTURE, DEPARTMENT OF	54,850	17,687	185,123	41,819	299,480
51	SCHOOL FOR THE DEAF AND THE BLIND	197,888	31,491	52,964	16,095	298,439
52	SOUTH CAROLINA STATE UNIVERSITY-PUBLIC SERVICE ACTIVITIES	22,491	7,102	214,579	51,081	295,253
53	FINANCIAL INSTITUTIONS, BOARD OF	204,499	5,894	57,956	21,450	289,800
54	SPARTANBURG COMMUNITY COLLEGE	104,866	14,472	116,785	35,814	271,937
55	CENTRAL CAROLINA TECHNICAL COLLEGE	52,873	9,650	133,644	74,060	270,227
56	RETIREMENT SYSTEM INVESTMENT COMMISSION	8,998	11,122	153,979	89,225	263,325
57	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	91,182	30,267	107,962	17,409	246,820
58	EDUCATIONAL TELEVISION COMMISSION	54,299	54,362	118,537	17,718	244,916
59	LOWCOUNTRY TECHNICAL COLLEGE	71,094	21,536	106,606	42,348	241,584
60	HORRY-GEORGETOWN TECHNICAL COLLEGE	105,603	14,560	87,776	23,261	231,201
61	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	20,858	290	166,543	29,084	216,775
62	YORK TECHNICAL COLLEGE	74,054	2,495	125,479	9,850	211,878
63	FIRST STEPS TO SCHOOL READINESS	71,143	40,585	77,283	21,703	210,713
64	SOUTH CAROLINA RESEARCH AUTHORITY	160,754	14,039	29,890	5,666	210,348
65	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	40,094	14,262	91,952	48,682	194,990
66	FLORENCE-DARLINGTON TECHNICAL COLLEGE	75,249	11,092	82,010	18,387	186,739
67	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	36,193	33,887	73,371	39,924	183,376
68	ADMINISTRATION, DEPARTMENT OF	51,992	20,334	60,664	32,998	165,987
69	REGULATORY STAFF, OFFICE OF	38,957	23,947	80,235	17,063	160,202
70	ELECTION COMMISSION	24,228	22,871	90,852	20,422	158,372
71	PUBLIC SERVICE COMMISSION	99,609	25,115	16,938	4,650	146,312
72	AIKEN TECHNICAL COLLEGE	50,723	14,252	55,107	22,896	142,978
73	DENMARK TECHNICAL COLLEGE	35,365	908	65,018	17,543	118,834
74	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	17,874	1,827	82,963	7,734	110,398
75	AGING, DEPARTMENT ON	6,087	7,698	69,706	22,274	105,765
76	HIGHER EDUCATION, COMMISSION ON	34,065	19,242	40,263	10,796	104,366
77	BLIND, COMMISSION FOR THE	20,915	7,479	51,922	23,743	104,060
78	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	35,266	39,970	18,436	6,430	100,101

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES) TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
79	VETERANS' AFFAIRS, DEPARTMENT OF	\$ 65,843	\$ 4,297	\$ 21,115	\$ 2,730	\$ 93,985
80	PATRIOTS POINT DEVELOPMENT AUTHORITY	14,844	790	73,273	1,650	90,558
81	INSURANCE, DEPARTMENT OF	20,297	15,209	52,722	1,896	90,123
82	AUDITOR, OFFICE OF THE STATE	25,872	28,150	22,227	12,105	88,354
83	SEA GRANT CONSORTIUM	31,260	6,347	40,125	9,465	87,197
84	LAW ENFORCEMENT TRAINING COUNCIL	31,475	18,871	28,530	7,354	86,229
85	LIBRARY, STATE	12,020	10,079	50,888	8,178	81,166
86	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	35,779	203	41,991	2,317	80,290
87	WORKERS' COMPENSATION COMMISSION	73,443	570	-	4,845	78,858
88	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	125	22,805	26,242	29,337	78,508
89	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	55,944	4,688	11,700	4,983	77,315
90	AREA HEALTH EDUCATION CONSORTIUM	30,505	6,315	34,086	6,192	77,098
91	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	15,785	1,630	49,959	4,594	71,968
92	MUSEUM COMMISSION, STATE	2,012	15,759	43,374	9,916	71,061
93	WILLIAMSBURG TECHNICAL COLLEGE	29,053	1,405	29,478	6,664	66,600
94	RESILIENCE, OFFICE OF	25,395	17,085	22,536	1,502	66,518
95	ARTS COMMISSION	28,550	2,765	26,120	8,654	66,090
96	NORTHEASTERN TECHNICAL COLLEGE	45,578	460	16,091	2,528	64,657
97	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	8,038	1,485	41,727	6,866	58,116
98	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	24,844	4,560	24,118	3,297	56,819
99	EDUCATION OVERSIGHT COMMITTEE	31,570	4,825	15,528	3,487	55,410
100	COMMISSION ON INDIGENT DEFENSE	35,764	4,715	11,714	778	52,971
101	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	4,357	4,028	30,622	10,650	49,657
102	CHILDREN'S ADVOCACY, DEPARTMENT OF	33,628	5,552	4,399	3,627	47,205
103	ARCHIVES AND HISTORY, DEPARTMENT OF	30,378	2,286	11,347	2,531	46,541
104	REVENUE AND FISCAL AFFAIRS OFFICE	27,337	7,295	6,321	1,247	42,201
105	PUBLIC EMPLOYEE BENEFIT AUTHORITY	5,223	1,679	25,038	9,413	41,353
106	STATE FISCAL ACCOUNTABILITY AUTHORITY	25,908	7,073	6,439	960	40,379
107	STATE TREASURER, OFFICE OF	6,343	7,444	17,589	8,719	40,096
108	MINORITY AFFAIRS, STATE COMMISSION FOR	17,178	20,124	2,141	-	39,443
109	INSPECTOR GENERAL, OFFICE OF	8,166	15,276	8,231	7,395	39,067
110	CONSUMER AFFAIRS, DEPARTMENT OF	2,320	4,310	20,790	7,020	34,440
111	GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE	17,471	1,833	9,290	5,105	33,699
112	HUMAN AFFAIRS COMMISSION	1,667	9,676	12,422	4,558	28,324
113	AERONAUTICS, DIVISION OF	8,809	2,024	15,484	1,895	28,213
114	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	17,810	-	9,507	-	27,316
115	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,071	1,965	13,640	4,068	26,744
116	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	1,338	7,291	14,109	3,782	26,521
117	ADMINISTRATIVE LAW COURT	23,031	1,937	-	-	24,968



**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES) TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

<b>NO.</b>	<b>AGENCY NAME</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
118	PROSECUTION COORDINATION COMMISSION	\$ 16,013	\$ 2,446	\$ 4,157	\$ 900	\$ 23,516
119	SECRETARY OF STATE, OFFICE OF	3,513	1,073	13,815	2,756	21,157
120	WIL LOU GRAY OPPORTUNITY SCHOOL	11,433	4,167	-	-	15,600
121	CONSERVATION BANK, S. C.	8,855	325	4,886	1,500	15,566
122	ACCIDENT FUND, STATE	5,040	8,039	497	1,260	14,836
123	RURAL INFRASTRUCTURE AUTHORITY	3,162	2,241	3,060		8,462
124	JOBS-ECONOMIC DEVELOPMENT AUTHORITY	3,337	-	3,829	1,100	8,266
125	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	3,341	923	1,610	700	6,573
126	COMPTROLLER GENERAL, OFFICE OF	1,514	968	1,416	153	4,051
127	STATE ETHICS COMMISSION	1,380	912	650	580	3,522
128	GOVERNOR'S OFFICE - MANSION AND GROUNDS	1,365	-	561	170	2,096
129	TRANSPORTATION INFRASTRUCTURE BANK	261	1,625		-	1,886
	<b>TOTALS</b>	<b>\$ 26,594,081</b>	<b>\$ 6,501,817</b>	<b>\$ 44,710,674</b>	<b>\$ 8,331,087</b>	<b>\$ 86,137,659</b>
	<b>COMPARATIVE TOTALS FOR PRIOR YEAR</b>	<b>\$ 23,855,854</b>	<b>\$ 5,706,421</b>	<b>\$ 37,615,801</b>	<b>\$ 7,829,544</b>	<b>\$ 75,007,620</b>

# **SECTION THREE**

**Travel And Registration Expenditures  
Ranked By Agency And Top Employee Travelers**

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: CLEMSON UNIVERSITY  
 AGENCY RANK: 1  
 AGENCY TOTAL: \$ 15,127,619  
 COMPARATIVE PY TOTAL: \$ 12,137,019

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	JAMES CLEMENTS	PRESIDENT	\$ 28,055	\$ 1,995	\$ 74,481	\$ 3,045	\$ 107,576
2	WILLIAM GRISHAM	ATHLETIC COACH	194	-	52,091	-	52,285
3	TAO WEI	PROFESSOR	-	525	40,906	-	41,431
4	JOHN BALLATO	ENDOWED CHAIR	-	-	37,309	3,226	40,535
5	GANESH VENAYAGAMOORTHY	PROFESSOR	1,562	100	36,707	2,090	40,459
6	RAJENDRA BORDIA	ENDOWED CHAIR	57	-	35,396	2,712	38,165
7	WEICHIANG PANG	PROFESSOR	40	-	28,429	6,497	34,966
8	LEMANSKI HALL	ASSISTANT COACH	-	-	33,583	-	33,583
9	ORVILLE BURTON	PROFESSOR	14,920	-	17,965	290	33,175
10	GARRETT RILEY	ATHLETIC COACH	366	-	32,785	-	33,151
11	HAI XIAO	DEPARTMENT CHAIR	4,956	1,570	23,908	2,369	32,803
12	IAN WALKER	PROFESSOR	676	529	27,942	2,743	31,890
13	MATTHEW LUKE	ATHLETIC COACH	399	-	31,258	-	31,657
14	MICHAEL CONN	ATHLETIC COACH	3,675	-	27,827	-	31,502
15	SARAH HARCUM	PROFESSOR	456	489	26,608	995	28,548
16	JAMES GOODWIN	ATHLETIC COACH	394	-	27,888	-	28,282
17	RAFAEL GREGORIO LUCAS D'OLIVEIRA	ASSISTANT PROFESSOR	-	-	22,920	4,476	27,396
18	MARSHAL SAIF	ASSOCIATE PROFESSOR	-	-	26,465	250	26,715
19	RICHARD BARTH	PROGRAM DIRECTOR	7,773	1,216	16,189	1,345	26,523
20	ANGELA LEIDINGER	SR VICE PRESIDENT	13,804	-	12,618	-	26,422
21	JAMES STEVENS	PROFESSOR	8,198	-	16,073	2,109	26,380
22	XINJI LI	ASSISTANT PROFESSOR	-	100	25,570	400	26,070
23	MICHAEL REED	ATHLETIC COACH	-	-	25,763	-	25,763
24	MICHAEL CHILDRESS	ASSOCIATE PROFESSOR	11,807	-	13,912	-	25,719
25	KYLE BRINKMAN	DEPARTMENT CHAIR	1,552	(72)	18,631	5,463	25,574
TRAVEL FOR OTHER EMPLOYEES			2,113,479	778,610	9,980,250	1,378,711	14,251,049
<b>TOTAL TRAVEL</b>			<b>\$ 2,212,362</b>	<b>\$ 785,062</b>	<b>\$ 10,713,474</b>	<b>\$ 1,416,721</b>	<b>\$ 15,127,619</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 1,775,708</b>	<b>\$ 373,461</b>	<b>\$ 8,695,669</b>	<b>\$ 1,292,180</b>	<b>\$ 12,137,019</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA  
 AGENCY RANK: 2  
 AGENCY TOTAL: \$ 12,948,044  
 COMPARATIVE PY TOTAL: \$ 10,052,569

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	XIAOMING LI	PROFESSOR	\$ 1,273	\$ 95	\$ 59,108	\$ 4,387	\$ 64,863
2	GERALD MCDERMOTT	PROFESSOR	-	-	41,695	120	41,815
3	MICHAEL AMIRIDIS	PRESIDENT	41	-	37,934	1,424	39,399
4	OMRANE GUEDHAMI	PROFESSOR	-	-	36,132	1,616	37,748
5	ELIZABETH WILL	ASSISTANT PROFESSOR	2,006	-	34,287	425	36,718
6	XIAOFENG YANG	PROFESSOR	-	-	35,996	480	36,476
7	SAYWARD HARRISON	ASSISTANT PROFESSOR	973	-	33,757	725	35,455
8	HANSCONRAD ZURLOYE	PROFESSOR	72	-	29,081	5,900	35,053
9	GEOFFREY ALPERT	PROFESSOR	338	-	33,140	1,053	34,531
10	JUN ZHU	PROFESSOR	1,195	850	30,760	1,653	34,458
11	FANGLIN CHEN	PROFESSOR	410	-	33,220	585	34,215
12	IOANNIS REKLEITIS	PROFESSOR	-	-	29,098	4,049	33,147
13	YU QIAN	ASSISTANT PROFESSOR	817	-	30,138	1,140	32,095
14	DEZHI WU	ASSISTANT PROFESSOR	1,043	775	23,480	6,263	31,561
15	REBECCA JANZEN	PROFESSOR	-	-	30,318	790	31,108
16	MARK WEIST	PROFESSOR	2,349	-	27,033	-	29,382
17	WILLIAM REICHERT	DEAN	558	-	17,340	11,470	29,368
18	STERLING LUCAS	ATHLETICS COACH	6,698	-	22,422	-	29,120
19	KAREN BRITTON	ASSISTANT DEAN	724	250	26,342	1,500	28,816
20	JOAO ALBINOPIMENTEL	ASSISTANT PROFESSOR	-	-	26,799	1,851	28,650
21	SEULGHEE LEE	ASSISTANT PROFESSOR	-	-	28,303	307	28,610
22	PAUL ZIEHL	PROFESSOR	887	500	25,063	1,249	27,699
23	JORGE CRICHIGNOBENITEZ	PROFESSOR	-	-	25,671	1,679	27,350
24	JULIAN WILLIAMS	VICE PRESIDENT	267	-	26,782	-	27,049
25	SHAN QIAO	ASSISTANT PROFESSOR	-	-	25,709	848	26,557
TRAVEL FOR OTHER EMPLOYEES			1,477,961	129,557	9,356,147	1,143,136	12,106,801
<b>TOTAL TRAVEL</b>			<b>\$ 1,497,612</b>	<b>\$ 132,027</b>	<b>\$ 10,125,755</b>	<b>\$ 1,192,650</b>	<b>\$ 12,948,044</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 1,148,231</b>	<b>\$ 227,934</b>	<b>\$ 8,200,422</b>	<b>\$ 475,982</b>	<b>\$ 10,052,569</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA  
 AGENCY RANK: 3  
 AGENCY TOTAL: \$ 8,143,711  
 COMPARATIVE PY TOTAL: \$ 7,033,681

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JUDY R DUBNO	PROFESSOR	\$ 359	\$ 750	\$ 30,800	\$ 2,380	\$ 34,288
2	RICHARD DRAKE	PROFESSOR	592	-	26,773	2,211	29,576
3	REGAN STEWART	ASSOCIATE PROFESSOR	1,052	-	26,420	-	27,472
4	ROBERT HOUCK	RESEARCH PROGRAM COORDINATOR	27,136	-	-	-	27,136
5	MINDY ENGEVIK	ASSISTANT PROFESSOR	-	-	16,320	5,359	21,679
6	MARION WILSON	PROFESSOR	226	-	18,477	1,235	19,938
7	HONGJUN WANG	PROFESSOR	372	-	14,812	4,277	19,460
8	SUSAN DORMAN	PROFESSOR	210	-	17,933	685	18,828
9	RUSSELL NORRIS	PROFESSOR	1,760	-	16,412	-	18,172
10	OLEG PALYGIN	ASSOCIATE PROFESSOR	-	-	14,823	3,156	17,979
11	ADRIAN VAN BAKEL	PROFESSOR	215	-	14,732	2,993	17,941
12	BENJAMIN TOLL	PROFESSOR	-	-	17,068	-	17,068
13	AKOS VARGA-SZEMES	PROFESSOR	136	-	14,372	1,452	15,960
14	XIAOLONG PENG	RESEARCH INSTRUCTOR - FACULTY	261	-	14,265	808	15,334
15	JAMES OTIS	ASSOCIATE PROFESSOR	142	-	11,270	3,530	14,942
16	SILVIA GUGLIETTA	ASSISTANT PROFESSOR	51	-	12,071	2,704	14,825
17	HOWARD BECKER	PROFESSOR	39	-	11,394	2,885	14,318
18	MIKE MALLAH	ASSISTANT PROFESSOR	-	-	13,653	590	14,243
19	RYAN KRUIS	EXE DIR, GRANT & RES INITIATIVES	3,805	-	10,320	-	14,124
20	ERIN FORSTER	ASSOCIATE PROFESSOR	-	-	12,163	1,898	14,060
21	AMY ENGEVIK	ASSISTANT PROFESSOR	-	-	8,119	5,739	13,858
22	RICHARD FRIEDMAN	PROFESSOR	56	-	10,980	2,317	13,352
23	BASHAR BADRAN	ASSOCIATE PROFESSOR	221	-	11,388	1,000	12,610
24	ERICK LEMON	ASSISTANT PROFESSOR	657	-	10,555	840	12,052
25	ANDREANA BENITEZ	ASSOCIATE PROFESSOR	124	-	9,790	2,092	12,006
TRAVEL FOR OTHER EMPLOYEES			601,567	725,633	4,843,322	1,521,969	7,692,490
<b>TOTAL TRAVEL</b>			<b>\$ 638,979</b>	<b>\$ 726,383</b>	<b>\$ 5,208,231</b>	<b>\$ 1,570,118</b>	<b>\$ 8,143,711</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 404,057</b>	<b>\$ 862,854</b>	<b>\$ 3,410,143</b>	<b>\$ 2,356,628</b>	<b>\$ 7,033,681</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF  
 AGENCY RANK: 4  
 AGENCY TOTAL: \$ 3,862,996  
 COMPARATIVE PY TOTAL: \$ 3,903,844

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MARY A BUMGARNER	NURSE SUPERVISOR	\$ 20,735	\$ -	\$ -	\$ -	20,735
2	ESTHER MAE PALMISANO	NURSE SUPERVISOR	19,732	-	-	-	19,732
3	GINA THOMPSON FINGERLIN	REGISTERED NURSE	19,184	35	-	-	19,219
4	MARY RUETER	NURSE SUPERVISOR	16,850	-	-	-	16,850
5	YOLANDA N HOLLOMAN	NURSE SUPERVISOR	16,817	-	-	-	16,817
6	SHAWNNA SCOTT-SADLER	PROGRAM COORDINATOR I	16,746	-	-	-	16,746
7	LUMMIE YOUNG	ADMINISTRATIVE MANAGER II	12,636	3,379	-	-	16,016
8	KATHY BROWN	PROGRAM COORDINATOR I	13,560	345	1,912	-	15,817
9	LYNMARIE HOOVER	NURSE SUPERVISOR	15,345	-	-	-	15,345
10	MYRANETTA FORD MCCRAY	PROGRAM COORDINATOR II	14,837	-	-	-	14,837
11	BUCK WILSON	PROGRAM MANAGER III	6,480	3,698	3,127	1,310	14,615
12	LASHONDA JOVAN WILLIAMS	PROGRAM MANAGER I	894	588	9,761	2,431	13,675
13	ASIYA YASMIN JONES	PROGRAM COORDINATOR II	12,885	-	-	500	13,385
14	KANDI R FREDERE	PROGRAM MANAGER III	7,481	1,381	4,227	-	13,089
15	ARIANA FIELDS	PROGRAM MANAGER I	1,852	609	6,827	3,787	13,075
16	LENORA S TALLEY	SOCIAL WORK MANAGER	10,753	119	1,438	350	12,661
17	ARNOLD ALIER	PROGRAM MANAGER III	286	-	8,330	3,681	12,296
18	MICHAEL CHRISTOPHER TREDWAY	PROGRAM MANAGER II	1,720	3,970	4,211	2,374	12,276
19	NATHANIEL L GAUTHIER	PROGRAM MANAGER I	440	32	8,702	2,775	11,949
20	HONG T CAMPBELL	PROGRAM MANAGER II	5,428	2,683	2,035	1,480	11,626
21	MARY CARLIN BUFFKIN	NURSE SUPERVISOR	11,290	-	-	-	11,290
22	AMBER ELIZABETH CAPERS	PROGRAM MANAGER I	6,545	-	3,253	1,100	10,898
23	BERRY BERNARD KELLY	PROGRAM MANAGER III	2,466	1,256	6,277	549	10,548
24	KRISTIN YON RIVERS	EMERGENCY PREPAR COORD II	6,835	280	2,461	840	10,416
25	MILDRED LEE G TANNER	PROGRAM MANAGER I	2,343	732	4,432	2,385	9,892
	TRAVEL FOR OTHER EMPLOYEES		1,650,449	528,591	1,023,379	306,773	3,509,192
	<b>TOTAL TRAVEL</b>		<b>\$ 1,894,591</b>	<b>\$ 547,699</b>	<b>\$ 1,090,371</b>	<b>\$ 330,335</b>	<b>\$ 3,862,996</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 2,019,035</b>	<b>\$ 485,554</b>	<b>\$ 1,035,805</b>	<b>\$ 363,450</b>	<b>\$ 3,903,844</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY  
 AGENCY RANK: 5  
 AGENCY TOTAL: \$ 2,466,794  
 COMPARATIVE PY TOTAL: \$ 2,121,412

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MICHAEL T BENSON	PRESIDENT	\$ 867	\$ -	\$ 48,209	\$ 3,875	\$ 52,951
2	RUSSEL FIELDING	ASSOCIATE PROFESSOR	2,245	-	32,331	475	35,050
3	TIMOTHY WALLACE PERRY	DIRECOR OF PLAYER DEVELOPMENT	-	-	31,976	90	32,066
4	JAMES B BRUMBAUGH	ASSISTANT FOOTBALL COAH	-	-	24,593	-	24,593
5	CRAIG W NAIVAR	ASSISTANT FOOTBALL COAH	-	-	23,680	-	23,680
6	PERRY SINCLAIR PARKS	ASSISTANT FOOTBALL COAH	132	-	21,892	-	22,024
7	XAVIER K DYE	ASSISTANT FOOTBALL COAH	-	-	21,531	-	21,531
8	DECOLE SHOEMATE ROBERTSON	ASSOC HEAD WMN'S BASKETBALL COACH	-	-	21,023	-	21,023
9	MEGAN JOANN SPRINGSTED	COORD OF INT'L RECRUITMENT & ADMISS	-	-	17,863	1,374	19,237
10	STEVEN JAMES HIGGINBOTHAM	PROFESSOR	-	-	14,733	3,120	17,853
11	DANIEL L CARREL	ASSISTANT FOOTBALL COACH	-	-	17,684	-	17,684
12	WILLIAM BERNARD CLARK	SR ASST DIR IN STATE RECRUITMENT	15,278	-	1,128	250	16,656
13	KEVIN J. SCHNALL	ASSOCIATE HEAD BASKETBALL COACH	-	-	16,522	90	16,612
14	CURTIS . FULLER	ASSISTANT FOOTBALL COACH	-	-	16,586	-	16,586
15	LESTER PROVINCE BRANHAM	GOVERNMENTAL AFFAIRS DIRECTOR	14,094	550	1,155	-	15,800
16	KEVIN MATTHEW PEDERSON	HEAD WOMEN'S BASKETBALL COACH	50	-	15,493	-	15,543
17	RICHARD TRAVIS TRICKETT	ASSISTANT FOOTBALL COACH	-	-	14,611	-	14,611
18	SARA N HOTTINGER	PROVOST	277	-	13,050	1,275	14,602
19	JOSHUA ADAM MILLER	ASSISTANT FOOTBALL COACH	-	-	14,287	-	14,287
20	WILLIAM MICHAEL JONES	PROFESSOR	189	-	12,193	1,785	14,166
21	DERECK C WAREHIME	ASSISTANT FOOTBALL COACH	-	-	13,841	-	13,841
22	DARIUS O CARTER	ASSISTANT WOMEN'S BASKETBALL COACH	-	-	13,724	-	13,724
23	CARRIE LYNN TAYLOR	SR DIR OF INT'L RECRUITMENT	-	-	11,331	1,862	13,193
24	SAMANTHA PEARL HICKS	ASSISTANT VICE PRESIDENT	1,485	200	6,002	5,349	13,037
25	NIMA OMIDVAR	ASSISTANT MEN'S BASKETBALL COACH	-	-	11,705	250	11,955
	TRAVEL FOR OTHER EMPLOYEES		175,028	32,126	1,529,235	238,100	1,974,489
	<b>TOTAL TRAVEL</b>		<b>\$ 209,645</b>	<b>\$ 32,876</b>	<b>\$ 1,966,378</b>	<b>\$ 257,895</b>	<b>\$ 2,466,794</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 138,237</b>	<b>\$ 16,927</b>	<b>\$ 1,760,479</b>	<b>\$ 205,769</b>	<b>\$ 2,121,412</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: MEDICAL UNIVERSITY HOSPITAL AUTHORITY  
 AGENCY RANK: 6  
 AGENCY TOTAL: \$ 2,269,901  
 COMPARATIVE PY TOTAL: \$ 1,393,699

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	ADAM MAYER	ASSOCIATE CHIEF FINANCIAL OFFICER	\$ 19,624	\$ -	\$ 5,293	\$ -	\$ 24,917
2	CRYSTAL BROJ	VICE PRESIDENT/CHIEF	552	-	16,850	4,990	22,391
3	JOSHUA EMERSON	DIRECTOR-BUSINESS OPERATIONS	17,928	-	1,633	1,650	21,211
4	TINY WILLS	SUPPLY SPECIALIST I	19,031	-	-	-	19,031
5	WALTER N BENNETT II	VICE PRESIDENT/CHIEF	12,452	595	2,525	-	15,572
6	DAVID SUDDUTH	EXECUTIVE DIRECTOR, HEALTHY SC	10,473	470	3,000	-	13,943
7	KAY DOUGLAS	EXECUTIVE DIR OF HUMAN RES- RHN	11,677	75	2,122	-	13,874
8	ALLYN MILLER-JAMES	DIR, OF CRNA SER AND SUPPORT PER	13,342	-	-	-	13,342
9	SCOTT BROOME	VICE PRESIDENT/CHIEF	11,566	-	-	-	11,566
10	COLIN HERLIHY	EXEC DIR-HOSPITAL BASED SER	10,705	-	-	-	10,705
11	MELISSA PACKER	CHIEF FIN OFF-MUSC LANCASTER DIV	10,464	-	-	-	10,464
12	REBEKAH JOHNSON	NURSE PRACTITIONER	9,195	1,195	-	-	10,390
13	CHAD WIGGINS	ASSOC VICE President/ICCE ADMIN	5,780	-	3,945	-	9,726
14	DANIEL LEWIS	ASSOC VICE PRESIDENT/ICCE ADMIN	1,949	-	4,339	3,275	9,562
15	RAMI ZEBIAN	VICE PRESIDENT/CHIEF	4,752	-	4,226	-	8,978
16	QUENTON TOMPKINS	DIRECTOR GOVT & COM OUTREACH	8,254	-	-	-	8,254
17	DEMARIS MARTIN	MANAGER-BUSINESS OPERATIONS	7,981	-	-	-	7,981
18	HOLT SMITH	VICE PRESIDENT/CHIEF	7,973	-	-	-	7,973
19	EDWARD MCCUTCHEON	CHIEF MEDICAL OFFICER	7,275	450	-	-	7,725
20	LAURA K MOORE	DIRECTOR-BUSINESS OPERATIONS	6,313	-	1,412	-	7,725
21	TONY LUTZ	DIRECTOR-OURDAY PAYROLL	2,670	-	2,878	1,995	7,543
22	PATRICIA COMBS	QUALITY & SAFETY DIR, PATH & LAB	7,532	-	-	-	7,532
23	KELLY HEDGES	PROG DIR VOLUNTEER & CAREER	7,471	-	-	-	7,471
24	TREY BRYANT	SENIOR DIRECTOR-NURSING/APP	6,071	100	1,167	-	7,338
25	JASON COX	VICE PRESIDENT/CHIEF	6,502	225	466	-	7,193
TRAVEL FOR OTHER EMPLOYEES			1,189,241	40,473	563,214	184,563	1,977,492
<b>TOTAL TRAVEL</b>			<b>\$ 1,416,774</b>	<b>\$ 43,583</b>	<b>\$ 613,071</b>	<b>\$ 196,473</b>	<b>\$ 2,269,901</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 860,955</b>	<b>\$ 26,517</b>	<b>\$ 442,047</b>	<b>\$ 64,180</b>	<b>\$ 1,393,699</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF CHARLESTON  
 AGENCY RANK: 7  
 AGENCY TOTAL: \$ 1,948,303  
 COMPARATIVE PY TOTAL: \$ 1,956,137

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CASSANDRA J RUYON	PROFESSOR	\$ 907	\$ -	\$ 35,804	\$ 725	\$ 37,436
2	REBECCA CAROLINE DREWRY	SR ASSO DIR ADMISSIONS-REGIONAL	3,351	-	25,285	-	28,636
3	GRACE ELORA VAIL	ADMISSIONS COUNSELOR	-	-	24,906	25	24,931
4	GEORGE CHARTAS	PROFESSOR	-	-	21,825	497	22,322
5	OSMAN SABARI	ASST DIR OF ADMISSIONS-REGIONAL	2,764	-	15,258	-	18,022
6	MADIOSN F TURNER	ADMISSIONS COUNSELOR	-	-	16,643	-	16,643
7	JUSTIN T LYONS	ASST DIR, REGIONAL ADMISSIONS	2,467	-	14,142	-	16,608
8	BRIAN EDWARD KLOMAN	ASSISTANT MEN'S BASKETBALL COACH	740	-	13,592	800	15,131
9	PARTRICK J MAZUR	ASSOC DIR OF ADMISSIONS-REGIONAL	3,740	-	11,324	-	15,064
10	WILLIAM J FLEMING	DIR FIRST YR INTNL & EXP PROG	-	-	14,896	-	14,896
11	DEBOARH A COUNTS	DIR IN-STATE RECR/ENROLL	2,989	-	10,778	-	13,767
12	MARK A STAPLES	CIO & SR VP FOR IT	157	99	11,684	1,574	13,515
13	COREY CHAMBERLAIN	ICHARLESTON SITE DIRECTOR	-	-	12,927	-	12,927
14	JENNIFER BRANNON BARHORST	ASSOCIATE PROFESSOR	-	-	12,635	-	12,635
15	LISA F SIGNORI	DEPARTMENT CHAIR	-	-	12,524	-	12,524
16	AVA GONLEWSKI	ICHARLESTON SITE DIRECTOR	-	-	12,354	-	12,354
17	SARAH E OWENS	PROFESSOR	-	-	12,090	-	12,090
18	LAUREN D RAVALICO	DIRCETOR/ASSOC PROFESSOR	1,002	-	11,045	-	12,046
19	ELIZA DINH	ICHARLESTON SITE DIRECTOR	-	-	11,990	-	11,990
20	THOMAS WILLIAM CARR	ASSISTANT MEN'S BASKETBALL COACH	1,164	-	10,725	-	11,888
21	YOUNG HOON KIM	DEPARTMENT CHAIR	1,142	450	9,649	550	11,792
22	GIOCONDA QUESADA	ASST PROVOST FOR ASSESSMENT	-	-	8,769	1,900	10,669
23	KHALID A ALI	ASSOCIATE DEAN	-	-	10,351	307	10,658
24	ASHLEY WALTERS	ASSISTANT PROCESSOR	-	-	9,817	822	10,640
25	MATTHEW J ROBERTS	DIRECTOR OF ATHLETICS	826	-	9,259	500	10,585
	TRAVEL FOR OTHER EMPLOYEES		142,890	14,126	1,296,454	105,064	1,558,534
	<b>TOTAL TRAVEL</b>		<b>\$ 164,139</b>	<b>\$ 14,675</b>	<b>\$ 1,656,725</b>	<b>\$ 112,764</b>	<b>\$ 1,948,303</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 130,872</b>	<b>\$ 12,148</b>	<b>\$ 1,727,912</b>	<b>\$ 85,206</b>	<b>\$ 1,956,137</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES  
 AGENCY RANK: 8  
 AGENCY TOTAL: \$ 1,543,655  
 COMPARATIVE PY TOTAL: \$ 1,325,740

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	FRANK EASTER	MEAT INSPECTOR	\$ 20,872	\$ 735	\$ 2,272	\$ -	\$ 23,879
2	GEORGE SIMS	SR LIVESTOCK LAW ENFORCEMENT OFF	22,018	-	200	-	22,218
3	JENNIFER SENN	LIVESTOCK INSPECTOR	21,213	40	(199)	-	21,054
4	OLIVIA BETHEA	MEAT INSPECTOR	18,836	-	-	-	18,836
5	ADAM KANTROVICH	EXTENSION SPECIALIST-AGRIBUSINESS	6,943	450	7,863	450	15,705
6	ALISON FULLER	FIELD SPECIALIST II	15,253	-	-	-	15,253
7	BRADLEY STANCIL	PROGRAM MANAGER II	3,030	885	9,278	1,510	14,703
8	CATHERINE JOHNSON	MEAT INSPECTOR	14,559	-	-	-	14,559
9	DAVID COYLE	FOREST INVASIVE SPECIES MGMT	4,497	640	8,220	492	13,850
10	KIMBERLY DINKINS	MEAT INSPECTOR	13,533	-	-	-	13,533
11	KIMBERLY BAKER	FOOD SAFETY PROGRAM TEAM DIR	3,359	648	8,060	1,045	13,112
12	KRISTI HANDLY-PARSONS	MEAT INSPECTOR	13,059	-	-	-	13,059
13	AMANDER RICKER	MEAT INSPECTOR	10,316	-	2,513	-	12,829
14	JOE MAJA	ASSISTANT PROFESSOR	1,171	159	10,953	202	12,484
15	WALKER KENDRICK	MEAT INSPECTOR	12,299	-	-	-	12,299
16	BRADFORD SMITH	LIVESTOCK LAW ENFORCEMENT OFFICER	11,938	-	-	-	11,938
17	JULIE HELM	EXTENSION FIELD VETERINARIAN	1,538	773	9,074	430	11,815
18	D L PAGE	MEAT INSPECTOR	10,991	-	-	-	10,991
19	JHULIA GELAIN	RESEARCH SPECIALIST	125	-	8,097	2,475	10,697
20	STEPHEN COLE	EXEC DIR OF PSA REGULATORY SVCS	5,806	1,429	2,013	1,425	10,673
21	GREGOREY BATT	ASSOCIATE PROFESSOR	75	-	6,103	4,225	10,403
22	MICHAEL NEAULT	EXEC DIR OF PSA LIVESTOCK-POULTRY	4,396	850	5,101	-	10,347
23	RUSHAWNDA OLDEN	DIR, 4-H PICKNEY LEADERSHIP PROG	4,866	3,650	1,726	-	10,243
24	THOMAS DOBBINS	ASSOCIATE DEAN & EXTENSION DIR	2,419	1,315	5,822	650	10,206
25	TABER BURNS	STATE 4-H PROGRAM TEAM DIRECTOR	453	175	7,587	1,663	9,877
	TRAVEL FOR OTHER EMPLOYEES		583,021	104,792	436,522	74,756	1,199,091
	<b>TOTAL TRAVEL</b>		<b>\$ 806,585</b>	<b>\$ 116,542</b>	<b>\$ 531,205</b>	<b>\$ 89,322</b>	<b>\$ 1,543,655</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 718,420</b>	<b>\$ 37,086</b>	<b>\$ 492,968</b>	<b>\$ 77,266</b>	<b>\$ 1,325,740</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: JUDICIAL DEPARTMENT  
 AGENCY RANK: 9  
 AGENCY TOTAL: \$ 1,499,643  
 COMPARATIVE PY TOTAL: \$ 1,465,666

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	DONALD W BEATTY	CHIEF JUSTICE	\$ 15,173	\$ -	\$ 11,179	\$ 1,794	\$ 28,146
2	JAMES E LOCKEMY	RETIRED JUDGE COURT OF APPEALS	19,141	-	-	-	19,141
3	CELY A BRIGMAN	FAMILY COURT JUDGE	17,461	-	-	-	17,461
4	FITZLEE HOWARD MCEACHIN	FAMILY COURT JUDGE	16,461	-	-	-	16,461
5	PAUL M BURCH	CIRCUIT COURT JUDGE	13,131	-	2,616	225	15,973
6	KAREN F BALLENGER	FAMILY COURT JUDGE	15,527	-	-	-	15,527
7	JAN B BROMELL HOLMES	FAMILY COURT JUDGE	14,722	-	-	-	14,722
8	JOHN PHILIP CORDI	COURT REPORTER	14,346	-	-	-	14,346
9	JERRY D VINSON JR	ASSOCIATE APPEALS COURT JUDGE	14,189	-	-	-	14,189
10	ERNIE J JARRETT	FAMILY COURT JUDGE	12,849	-	-	-	12,849
11	HOLLY HUGGINS WALL	FAMILY COURT JUDGE	12,761	-	-	-	12,761
12	KATHERINE HALL TIFFANY	FAMILY COURT JUDGE	12,671	-	-	-	12,671
13	BETTY RAY LYONS	COURT REPORTER	12,654	-	-	-	12,654
14	MINDY WESTBROOK ZIMMERMAN	FAMILY COURT JUDGE	12,061	-	-	-	12,061
15	THOMAS H WHITE IV	FAMILY COURT JUDGE	11,968	-	-	-	11,968
16	JOSEPH C SMITHDEAL	FAMILY COURT JUDGE	11,596	-	-	-	11,596
17	EUGENE PRESTON WARR JR	FAMILY COURT JUDGE	11,544	-	-	-	11,544
18	SANDRA H DAVIS	COURT REPORTER	11,516	-	-	-	11,516
19	JAMES G MCGEE III	FAMILY COURT JUDGE	11,503	-	-	-	11,503
20	THOMAS T HODGES	FAMILY COURT JUDGE	11,397	-	-	-	11,397
21	SHANNA ELIZABETH PUCKETT	COURT REPORTER	11,342	-	-	-	11,342
22	LETITIA H VERDIN	ASSOCIATE APPEALS COURT JUDGE	11,216	-	-	-	11,216
23	KARAMA BAILEY HERRINGTON	DIRECTOR COURT SERVICES	1,881	1,920	5,095	1,864	10,760
24	ROSE B WALKER	COURT REPORTER	10,520	-	-	-	10,520
25	ALICIA ALLSBROOK RICHARDSON	FAMILY COURT JUDGE	10,354	-	-	-	10,354
	TRAVEL FOR OTHER EMPLOYEES		1,057,511	28,642	51,198	19,614	1,156,965
	<b>TOTAL TRAVEL</b>		<b>\$ 1,375,496</b>	<b>\$ 30,562</b>	<b>\$ 70,088</b>	<b>\$ 23,497</b>	<b>\$ 1,499,643</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,341,211</b>	<b>\$ 34,337</b>	<b>\$ 64,444</b>	<b>\$ 25,673</b>	<b>\$ 1,465,666</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: NATURAL RESOURCES, DEPARTMENT OF  
AGENCY RANK: 10  
AGENCY TOTAL: \$ 1,497,862  
COMPARATIVE PY TOTAL: \$ 1,398,311

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	KEVIN M JOHNSON	LAW ENFORCEMENT OFFICER III	\$ 9,165	\$ 70	\$ 24,082	\$ 2,000	\$ 35,316
2	TYLER A BROWN	PROGRAM MANAGER II	2,987	4,990	12,997	1,735	22,709
3	LYNN F QUATTRO	PROGRAM MANAGER II	1,992	-	17,666	2,705	22,363
4	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	2,848	713	13,547	800	17,908
5	ROBERT E MCGIBONEY	LAW ENFORCEMENT OFFICER III	9,928	1,123	4,782	1,200	17,033
6	ROBERT H BOYLES	AGENCY HEAD	1,172	-	13,843	1,415	16,430
7	MARION H BAKER	LAW ENFORCEMENT OFFICER IV	7,017	70	1,873	5,050	14,010
8	THOMAS E BUCKHANNON	LAW ENFORCEMENT OFFICER III	7,963	831	2,484	2,445	13,723
9	JAMES W DILLMAN	PROGRAM MANAGER II	402	265	11,584	1,240	13,491
10	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER VI	1,135	563	10,001	830	12,530
11	AMY K TEGELER	WILDLIFE BIOLOGIST IV	771	15	9,849	1,770	12,404
12	DAVID R GASKINS	LAW ENFORCEMENT OFFICER IV	5,307	70	5,284	1,200	11,861
13	ERIK M MARTIN	LAW ENFORCEMENT OFFICER IV	1,508	3,095	5,490	1,650	11,743
14	JEREMY T COOPER	LAW ENFORCEMENT OFFICER IV	5,509	-	5,190	765	11,464
15	RUSSELL T MONNET	LAW ENFORCEMENT OFFICER IV	11,401	-	-	-	11,401
16	JAMES T RILEY	LAW ENFORCEMENT OFFICER III	9,667	-	1,629	-	11,297
17	JOHN W DOWNER	LAW ENFORCEMENT OFFICER VI	959	-	9,194	560	10,713
18	WILLIAM F DUKES	PROGRAM MANAGER III	478	165	9,185	880	10,708
19	MICHAEL W HOOK	WILDLIFE BIOLOGIST IV	763	70	8,829	776	10,438
20	CYNTHIA BARNES	ADMINISTRATIVE COORDINATOR I	-	-	1,975	8,025	10,000
21	PHILIP A ROBERTSON	LAW ENFORCEMENT OFFICER IV	1,911	5,506	2,346	-	9,762
22	MARGARET C GAILLARD	PROGRAM COORDINATOR II	1,541	-	7,626	140	9,307
23	JULIE A BINZ	PROGRAM MANAGER II	1,174	3,843	2,510	1,270	8,797
24	MORGAN P HART	WILDLIFE BIOLOGIST III	74	-	8,006	440	8,520
25	EZRA ARNOLD	LAW ENFORCEMENT OFFICER III	6,427	450	1,327	-	8,204
TRAVEL FOR OTHER EMPLOYEES			582,067	112,693	363,722	97,250	1,155,732
<b>TOTAL TRAVEL</b>			<b>\$ 674,164</b>	<b>\$ 134,531</b>	<b>\$ 555,021</b>	<b>\$ 134,146</b>	<b>\$ 1,497,862</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 598,276</b>	<b>\$ 161,690</b>	<b>\$ 518,563</b>	<b>\$ 119,781</b>	<b>\$ 1,398,311</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: TRANSPORTATION, DEPARTMENT OF  
AGENCY RANK: 11  
AGENCY TOTAL: \$ 1,489,856  
COMPARATIVE PY TOTAL: \$ 1,314,035

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	JEFFREY S TERRY	DIR OF TRANSP ENG/ENG ASSOC I	\$ 459	\$ 525	\$ 6,833	\$ 5,730	\$ 13,547
2	GREGORY QUINTIN DAVIS	PROGRAM MANAGER III	2,106	340	6,542	2,065	11,053
3	ANDREW T LEAPHART	DIR OF TRANSP ENG ASSOC II	731	440	6,302	2,875	10,348
4	FARAJI FRANKLIN SADEK JONES	TRANSP ENGINEERING ASSOC I	2,392	7,585	-	-	9,977
5	CHRIS J GASKINS	DIR OF TRANSPENG/ENG ASSOC I	648	405	3,078	4,935	9,066
6	KARL M MCCOTTRY	DPTY/DIV DIRECTOR-EXEC COMP	598	225	5,500	1,800	8,124
7	JENNIFER L NECKER	DPTY/DIV DIRECTOR-EXEC COMP	-	300	3,184	4,635	8,119
8	CHRISTOPHER HEATH RIKARD	TRANSP ENGINEERING TECH III	-	475	7,296	-	7,771
9	WEI HONG JOHNSON	TRANSPORTATION ENG/ENG ASSOC IV	-	202	5,958	1,290	7,450
10	JUSTIN P POWELL	AGENCY HEAD	1,136	340	4,045	1,725	7,245
11	OLIVIA BRITTAIN ALFORD	TRANSP ENGINEERING ASSOC I	2,285	4,650	-	-	6,935
12	RAYMOND B CHEEK	TRANSPORTATION ENG/ENG ASSOC II	2,311	4,260	-	-	6,571
13	BRENT L REWIS	DPTY/DIV DIRECTOR-EXEC COMP	1,779	423	3,495	850	6,548
14	SID CAMPITA SAPINOSO	TRANSP ENGINEERING ASSOC I	1,423	4,812	-	-	6,235
15	KELLY ELIZABETH MOORE	PROGRAM MANAGER III	1,882	240	2,458	1,450	6,029
16	CARRINGTON J KLOPFER	TRANSP ENGINEERING ASSOC I	1,545	4,475	-	-	6,020
17	LAUREN HINNANT PHILLIPS	PROGRAM MANAGER III	267	1,065	3,777	800	5,909
18	JOSEPH C WHEELER	TRANSP ENG/ENG ASSOC IV	380	800	3,741	800	5,721
19	GEORGE R BEDENBAUGH	DIR OF TRANSP ENG/ENG ASSOC I	-	-	3,786	1,910	5,696
20	DEVIN BAIN STEED	TRANSP ENGINEERING ASSOC I	799	4,800	-	-	5,599
21	EUGENE A TAYLOR	TRANSPORTATION ENG/ENG ASSOC IV	1,451	1,279	1,802	975	5,506
22	CHOWDHURY SIDDIQUI	TRANSPORTATION ENG/ENG ASSOC IV	119	489	3,169	1,727	5,504
23	JOSHUA ALLAN JOHNSON	TRANSPORTATION ENG/ENG ASSOC IV	142	165	3,346	1,600	5,252
24	HASHIM CHAUDHURI	TRANSPORTATION ENG/ENG ASSOC II	1,298	3,850	-	-	5,148
25	MICHAEL N MOSS	TRANSPORTATION ENG/ENG ASSOC IV	1,884	3,150	-	-	5,034
TRAVEL FOR OTHER EMPLOYEES			236,018	856,127	139,440	77,863	1,309,449
<b>TOTAL TRAVEL</b>			<b>\$ 261,653</b>	<b>\$ 901,422</b>	<b>\$ 213,751</b>	<b>\$ 113,030</b>	<b>\$ 1,489,856</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 261,941</b>	<b>\$ 745,887</b>	<b>\$ 219,356</b>	<b>\$ 86,851</b>	<b>\$ 1,314,035</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: EDUCATION, DEPARTMENT OF  
 AGENCY RANK: 12  
 AGENCY TOTAL: \$ 1,464,444  
 COMPARATIVE PY TOTAL: \$ 1,547,727

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KAREN A HENDERSON	EDUCATION ASSOCIATE	\$ 16,332	\$ -	\$ 5,528	\$ -	21,859
2	KEVIN LAMONT LITTLE	EDUCATION ASSOCIATE	17,827	857	2,425	52	21,160
3	DARREN KEITH TRUEL	PROGRAM COORDINATOR I	18,848	-	-	-	18,848
4	WENDY ELAINE WILLIAMS	EDUCATION ASSOCIATE	17,122	-	-	-	17,122
5	VICTOR SANCHEZ PACHECO	PROGRAM COORDINATOR I	15,944	-	-	-	15,944
6	ABLEAN HANNA	EDUCATION ASSOCIATE	15,768	-	-	-	15,768
7	JENNIFER A STARK	EDUCATION ASSOCIATE	15,314	-	-	-	15,314
8	SHERRI LYNN SMITH	EDUCATION ASSOCIATE	12,188	548	1,874	597	15,207
9	KIMBERLY FOWLER CAMP	EDUCATION ASSOCIATE	14,615	-	-	-	14,615
10	GERARD SPENCER EDWARDS	EDUCATION ASSOCIATE	10,399	-	1,017	3,011	14,427
11	SHARONDA SQUIREWELL JOHNSON	PROGRAM COORDINATOR II	13,974	-	-	-	13,974
12	SONYA HOPE BURTON-ARCHIE	EDUCATION ASSOCIATE	13,371	-	-	-	13,371
13	JEANETTE BARBER REBER	EDUCATION ASSOCIATE	5,603	-	7,627	-	13,230
14	JOY SUNAH ANTHONY	EDUCATION ASSOCIATE	12,568	-	-	-	12,568
15	HERK L HUGGINS	EDUCATION ASSOCIATE	12,325	-	-	-	12,325
16	JENNIFER HEFLIN SHUFFLER	EDUCATION ASSOCIATE	12,070	-	-	-	12,070
17	RIKKI LEONE BENJAMIN	EDUCATION ASSOCIATE	12,049	-	-	-	12,049
18	TONYA MCCLENAN KINARD	EDUCATION ASSOCIATE	10,804	-	1,052	100	11,956
19	SONYA MARIE RAMSUE	EDUCATION ASSOCIATE	11,812	-	125	-	11,937
20	BENJAMIN WILLIAM DUSEK	EDUCATION ASSOCIATE	10,712	650	573	-	11,935
21	MICHAEL CHAD CARPENTER	CORRECTIONAL OFFICER I	11,426	-	-	-	11,426
22	SARAH PRICE LYNCH	EDUCATION ASSOCIATE	11,369	-	-	-	11,369
23	LYNN LOWE KUYKENDALL	EDUCATION ASSOCIATE	11,352	-	-	-	11,352
24	JAMILAH CAMPBELL	EDUCATION ASSOCIATE	11,218	-	-	-	11,218
25	CYNTHIA D HAIGLER	EDUCATION ASSOCIATE	11,196	-	-	-	11,196
	TRAVEL FOR OTHER EMPLOYEES		800,777	72,424	199,571	39,429	1,112,201
	<b>TOTAL TRAVEL</b>		<b>\$ 1,126,985</b>	<b>\$ 74,478</b>	<b>\$ 219,793</b>	<b>\$ 43,189</b>	<b>\$ 1,464,444</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,036,859</b>	<b>\$ 118,864</b>	<b>\$ 346,730</b>	<b>\$ 72,273</b>	<b>\$ 1,574,727</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LEGISLATIVE DEPARTMENT- HOUSE OF REPRESENTATIVES  
 AGENCY RANK: 13  
 AGENCY TOTAL: \$ 1,361,438  
 COMPARATIVE PY TOTAL: \$ 1,496,167

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 23,403	\$ 400	\$ -	\$ -	\$ 23,803
2	LEON DOUGLAS GILLIAM	LEGISLATOR	16,405	400	414	-	17,219
3	JAMES MICHAEL NEESE	LEGISLATOR	12,017	600	2,942	807	16,367
4	LEONIDAS E STAVRINAKIS	LEGISLATOR	16,297	-	-	-	16,297
5	CHRISTOPHER J MURPHY	LEGISLATOR	12,039	-	4,000	-	16,039
6	WILLIAM HOWARD BAILEY	LEGISLATOR	15,525	400	-	-	15,925
7	CARL L ANDERSON	LEGISLATOR	11,852	-	4,000	-	15,852
8	WALLACE H JORDAN	LEGISLATOR	14,315	-	1,383	-	15,698
9	SHANNON S ERICKSON	LEGISLATOR	15,226	400	-	-	15,626
10	JAY TALIFERRO WEST	LEGISLATOR	15,600	-	-	-	15,600
11	NEAL ANTHONY COLLINS	LEGISLATOR	11,296	-	3,779	-	15,075
12	DENNIS C MOSS	LEGISLATOR	14,967	-	-	-	14,967
13	MARVIN M SMITH	LEGISLATOR	14,475	400	-	-	14,875
14	PATRICK B HADDON	LEGISLATOR	14,462	400	-	-	14,862
15	WILLIAM G HERBKERSMAN	LEGISLATOR	14,819	-	-	-	14,819
16	CARLA MICHELLE SCHUESSLER	LEGISLATOR	14,265	550	-	-	14,815
17	HEATHER A CRAWFORD	LEGISLATOR	14,786	-	-	-	14,786
18	ROBERT DOUGLAS ROBBINS	LEGISLATOR	14,323	400	-	-	14,723
19	MICHAEL BRIAN LAWSON	LEGISLATOR	14,299	400	-	-	14,699
20	MELISSA JEAN LACKEY OREMUS	LEGISLATOR	12,641	400	1,175	-	14,216
21	WILLIAM W NEWTON	LEGISLATOR	14,169	-	-	-	14,169
22	JA MOORE	LEGISLATOR	10,708	-	2,533	710	13,951
23	THOMAS DUVAL GUEST	LEGISLATOR	13,816	-	-	-	13,816
24	BRUCE W BANNISTER	LEGISLATOR	13,737	-	-	-	13,737
25	JEFFREY EDWIN JOHNSON	LEGISLATOR	13,567	-	-	-	13,567
	TRAVEL FOR OTHER EMPLOYEES		919,840	16,351	30,912	8,830	975,934
	<b>TOTAL TRAVEL</b>		<b>\$ 1,278,851</b>	<b>\$ 21,101</b>	<b>\$ 51,138</b>	<b>\$ 10,347</b>	<b>\$ 1,361,438</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,395,575</b>	<b>\$ 370</b>	<b>\$ 79,717</b>	<b>\$ 20,505</b>	<b>\$ 1,496,167</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LABOR, LICENSING AND REGULATION, DEPARTMENT OF  
 AGENCY RANK: 14  
 AGENCY TOTAL: \$ 1,331,696  
 COMPARATIVE PY TOTAL: \$ 1,166,424

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	PERRY L BARHYDT	PROGRAM COORDINATOR II	\$ 20,506	\$ -	\$ 3,486	\$ 795	\$ 24,788
2	WILLIAM K HOLSENBACK	OSHA OFFICER	16,428	-	4,074	795	21,297
3	DONALD WILKINS	FIRE SAFETY OFFICER I	19,030	-	-	-	19,030
4	ASHLEY N ROMAN-RIVERA	ENVIRONMENTAL/HEALTH MGR I	7,492	-	9,757	-	17,250
5	JOSEPH WHARTON	INVESTIGATOR IV	7,222	-	5,603	2,080	14,905
6	MEREDITH BUTTLER	PROGRAM MANAGER II	632	255	9,743	3,960	14,590
7	SARAH D FLAKE	ENVIRONMENTAL/HEALTH MGR II	10,421	-	3,939	-	14,359
8	JAVON EMANUEL ALLEN	ASSOCIATE OSHA OFFICER	7,529	-	6,770	-	14,298
9	MANJARI SINGH	ENVIRONMENTAL/HEALTH MGR I	7,469	-	6,615	-	14,084
10	JAMES S BERRY	OSHA OFFICER	9,448	-	4,419	-	13,867
11	JOSEPH LAMB	PROGRAM COORDINATOR II	12,901	-	535	-	13,436
12	CURTISHA CRUMMY	ENVIRONMENTAL/HEALTH MGR II	11,307	125	1,922	-	13,354
13	CHERRELLE SHANICE MARTIN	ASSOCIATE OSHA OFFICER	8,204	445	4,553	-	13,202
14	MOLLY F PRICE	PROGRAM MANAGER II	1,042	242	9,505	2,159	12,948
15	VERONICA MARIE PAXTON	OSHA OFFICER	7,573	210	5,102	-	12,884
16	TOMI SUE RICHARDS	ENVIRONMENTAL/HEALTH MGR I	5,536	-	7,094	-	12,631
17	CHRISTOPHER BEAM	FIRE SAFETY OFFICER IV	3,527	574	7,475	1,025	12,601
18	HELEN L HARRIS-NEAL	ENVIRONMENTAL/HEALTH MGR I	7,142	-	5,098	-	12,240
19	NICHOLAS MYERS	FIRE SAFETY OFFICER I	12,163	-	-	-	12,163
20	CLINTON S SPARKS	FIRE SAFETY OFFICER I	11,581	550	-	-	12,131
21	DAVID PETERSON	FIRE SAFETY OFFICER II	12,089	-	-	-	12,089
22	DILLON M DAY	ENVIRONMENTAL/HEALTH MGR I	4,820	1,711	5,470	-	12,002
23	PHILLIP R ROSCOE	ASSOCIATE OSHA OFFICER	4,364	-	7,470	-	11,834
24	KAMDEN AMANDA DAVIS	ENVIRONMENTAL/HEALTH MGR I	5,837	-	5,719	-	11,555
25	CHARLES WATERS	INVESTIGATOR III	1,780	-	7,700	1,930	11,409
	TRAVEL FOR OTHER EMPLOYEES		577,586	62,802	276,145	60,216	976,749
	<b>TOTAL TRAVEL</b>		<b>\$ 793,629</b>	<b>\$ 66,914</b>	<b>\$ 398,193</b>	<b>\$ 72,960</b>	<b>\$ 1,331,696</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 783,010</b>	<b>\$ 48,629</b>	<b>\$ 288,833</b>	<b>\$ 45,951</b>	<b>\$ 1,166,424</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: VOCATIONAL REHABILITATION, DEPARTMENT OF  
AGENCY RANK: 15  
AGENCY TOTAL: \$ 1,069,332  
COMPARATIVE PY TOTAL: \$ 835,721

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	KEITH L RABON	WORKFORCE CONSULTANT III	\$ 17,247	\$ 575	\$ -	\$ -	\$ 17,822
2	GEORGE M PULLIE	PROGRAM MANAGER II	14,645	575	1,017	288	16,525
3	TIMOTHY L GETER	SENIOR CONSULTANT	11,893	675	1,331	325	14,224
4	KERI M DOWD-PUGH	DPTY/DIV DIRECTOR-EXEC COMP	527	1,377	6,953	5,093	13,950
5	AMBER LYDFORD	ELIGIBILITY COORDINATOR I	13,847	-	-	-	13,847
6	FELICIA W JOHNSON	AGENCY HEAD	1,508	1,791	8,401	1,366	13,066
7	DECOLE S GALLMAN	PROGRAM MANAGER II	11,358	846	-	-	12,204
8	JIMMY S BENNETT	PROGRAM MANAGER I	10,594	1,074	-	-	11,668
9	CAREY WHITE	PROGRAM COORDINATOR II	9,882	-	-	-	9,882
10	HARRIETT J ABNER	PROGRAM MANAGER II	30	675	6,512	2,660	9,877
11	SALONDA GALLISHAW	WORKFORCE CONSULTANT III	1,470	816	4,286	2,684	9,255
12	JERRY B TAYLOR	SENIOR CONSULTANT	9,081	-	-	-	9,081
13	RITA RHETT	PROGRAM MANAGER III	917	1,121	5,537	1,366	8,941
14	LORETTA LOVE	ELIGIBILITY COORDINATOR I	8,758	-	-	-	8,758
15	CHRISTINA RENEE MUELLER	ELIGIBILITY COORDINATOR I	8,663	18	-	-	8,681
16	JONATHAN HARDISON	WORKFORCE SPECIALIST II	8,317	-	-	-	8,317
17	MELODY O WOODLE	ADMINISTRATIVE ASSISTANT	7,587	575	-	-	8,162
18	CHERYL B GADSDEN	WORKFORCE CONSULTANT II	7,097	975	-	-	8,072
19	TAKIEA BENJAMIN WHITE	ELIGIBILITY COORDINATOR I	6,408	650	-	-	7,058
20	JACQUELYN FORD	PROGRAM COORDINATOR II	6,940	-	-	-	6,940
21	MATTHEW RUBANO	WORKFORCE SPECIALIST II	6,874	18	-	-	6,892
22	NICHOLAS MAIZY	PROGRAM MANAGER I	5,942	575	35	-	6,552
23	TOMMY MILO	COUNSELOR II	6,137	293	-	-	6,430
24	SHARON BATTLE	COUNSELOR III	6,265	163	-	-	6,428
25	JULIA STEPHENSON	WORKFORCE SPECIALIST II	6,414	-	-	-	6,414
TRAVEL FOR OTHER EMPLOYEES			634,434	154,422	25,160	6,270	820,286
<b>TOTAL TRAVEL</b>			<b>\$ 822,835</b>	<b>\$ 167,214</b>	<b>\$ 59,232</b>	<b>\$ 20,051</b>	<b>\$ 1,069,332</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 626,068</b>	<b>\$ 153,452</b>	<b>\$ 44,886</b>	<b>\$ 11,315</b>	<b>\$ 835,721</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: HEALTH AND HUMAN SERVICES, DEPARTMENT OF  
 AGENCY RANK: 16  
 AGENCY TOTAL: \$ 970,984  
 COMPARATIVE PY TOTAL: \$ 949,648

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TRANEIS SHAWNDELL CALVI	PROGRAM COORDINATOR I	\$ 31,435	\$ -	\$ -	\$ -	31,435
2	AMANDA DIANE WOLFENBARGER	PROGRAM COORDINATOR I	24,639	-	-	-	24,639
3	LEE ANNE WHETSELL	PROGRAM COORDINATOR I	20,897	-	-	-	20,897
4	CONNIE EVANS GIBSON	EEMS PROGRAM SUPPORT	15,932	-	-	-	15,932
5	HEIDI M HYMAN	PROGRAM COORDINATOR I	13,737	-	-	-	13,737
6	AMANDA R JONES	PROGRAM COORDINATOR I	13,134	-	-	-	13,134
7	WILLIAM BROWN	PROGRAM COORDINATOR I	12,625	-	-	-	12,625
8	DOVITTA DYSHAWN JORDAN	ELIGIBILITY SPECIALIST II	12,348	-	-	-	12,348
9	BRENDA E CRAIG	PROGRAM COORDINATOR I	11,311	-	-	-	11,311
10	MONICA MACK THOMPSON	ELIGIBILITY MANAGER II	10,641	-	-	-	10,641
11	TAWANA HOWARD	PROGRAM COORDINATOR I	10,412	-	-	-	10,412
12	TABATHA SPIRES	PROGRAM COORDINATOR I	10,056	-	-	-	10,056
13	TERRANCE FOULKS	PROGRAM MANAGER III	9,633	-	-	-	9,633
14	VERTA M JOHNSON	PROGRAM COORDINATOR I	9,104	-	-	-	9,104
15	HEATHER L RENO	PROGRAM COORDINATOR II	8,909	-	-	-	8,909
16	CORLEON EDDRON BROWN	SYSTEMS ENGINEER I	8,788	-	-	-	8,788
17	NICOLE DEAN JAWORSKY	ELIGIBILITY SPECIALIST II	8,411	-	-	-	8,411
18	MEKO CHERAE WILLIAMS	PROGRAM MANAGER II	7,992	-	-	-	7,992
19	JOHN CLAYTON GALLOWAY	ELIGIBILITY SPECIALIST II	7,809	-	-	-	7,809
20	LAURAN KINSEY	ELIGIBILITY SPECIALIST II	7,737	-	-	-	7,737
21	MIKHAIL KARASEV	SENIOR NETWORK ADMINISTRATOR	7,703	-	-	-	7,703
22	RENEA DENDY	ELIGIBILITY MANAGER II	7,606	-	-	-	7,606
23	MICDRENA SIEDAH CANTY	ELIGIBILITY SPECIALIST II	7,168	-	-	-	7,168
24	SHANNON JOHNSON	ELIGIBILITY COACH	7,119	-	-	-	7,119
25	AMANDA DAWN GREEN	ELIGIBILITY SPECIALIST II	7,091	-	-	-	7,091
	TRAVEL FOR OTHER EMPLOYEES		555,649	40,988	57,152	24,959	678,748
	<b>TOTAL TRAVEL</b>		<b>\$ 847,885</b>	<b>\$ 40,988</b>	<b>\$ 57,152</b>	<b>\$ 24,959</b>	<b>\$ 970,984</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 817,590</b>	<b>\$ 35,015</b>	<b>\$ 55,660</b>	<b>\$ 41,384</b>	<b>\$ 949,648</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SOCIAL SERVICES, DEPARTMENT OF  
 AGENCY RANK: 17  
 AGENCY TOTAL: \$ 911,123  
 COMPARATIVE PY TOTAL: \$ 587,956

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	RUSSELL DAVID RICH	PROGRAM MANAGER I	\$ 20,176	\$ -	\$ 90	\$ 1,110	\$ 21,376
2	KATHRYN JEAN WALSH	ATTORNEY IV	11,972	-	-	-	11,972
3	EMILY KATHERINE MEDERE	DPTY/DIV DIRECTOR-EXEC COMP	9,665	-	630	-	10,294
4	LISA F BELL	PROGRAM COORDINATOR II	8,354	-	-	-	8,354
5	SONIA MARIE TERRY	PARALEGAL	7,578	-	-	-	7,578
6	MICHAEL HARDY LEACH	AGENCY HEAD	590	25	5,732	965	7,312
7	JOCELYN BAILEY GIBSON	PROGRAM MANAGER I	6,232	-	301	-	6,534
8	NIKITA M HARRISON	PROGRAM MANAGER III	6,323	50	50	-	6,423
9	MICHELE J BOWERS	PROGRAM MANAGER II	758	-	5,455	-	6,213
10	LAURA JO BARDSLEY	ATTORNEY IV	5,908	-	-	-	5,908
11	MELISSA D HESTON-COVERT	PROGRAM COORDINATOR II	3,303	2,507	-	-	5,810
12	REGINA X RICHARDSON	CASE WORKER I	5,804	-	-	-	5,804
13	MICHELLE MARIE CUNNINGHAM	PROGRAM MANAGER II	4,543	-	942	-	5,484
14	FRANKLIN EDWARD SCOTT HARRIS	TRAINING DIRECTOR	5,377	-	-	-	5,377
15	TOSHA LYNN NETTLES	CASE WORKER I	5,121	-	-	-	5,121
16	TENEISHA N MORRIS	TRAINING COORDINATOR I/INSTRUCTOR	5,039	-	-	-	5,039
17	MORGAN RAE MASSENBURG	PROGRAM MANAGER I	451	2,277	2,302	-	5,030
18	MELISSA A OUTEN	PROGRAM MANAGER I	-	-	4,251	697	4,948
19	ALYSSA J WILLIS	SENIOR HEALTH EDUCATOR	2,212	2,062	-	504	4,778
20	MARY LYNNE DIGGS	PROGRAM COORDINATOR II	198	1,044	2,989	400	4,632
21	PERLINA P KENNEDY	CASE WORKER II	251	-	4,367	-	4,618
22	KELLY CORDELL	PROGRAM MANAGER IV	120	-	3,846	555	4,521
23	SHELBY DIANE SWEENEY	CASE WORKER I	421	-	3,895	-	4,316
24	SHAYNA TYANN BUIST	CASE WORKER II	1,843	-	2,413	-	4,257
25	ELIZABETH W CALCUTT	CASE WORKER I	4,221	-	-	-	4,221
	TRAVEL FOR OTHER EMPLOYEES		470,168	37,890	206,962	30,183	745,202
	<b>TOTAL TRAVEL</b>		<b>\$ 586,627</b>	<b>\$ 45,856</b>	<b>\$ 244,226</b>	<b>\$ 34,414</b>	<b>\$ 911,123</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 387,390</b>	<b>\$ 35,601</b>	<b>\$ 151,349</b>	<b>\$ 13,615</b>	<b>\$ 587,956</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PUBLIC SAFETY, DEPARTMENT OF  
AGENCY RANK: 18  
AGENCY TOTAL: \$ 891,708  
COMPARATIVE PY TOTAL: \$ 675,665

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	RUPERT B POPE	LAW ENFORCEMENT OFFICER V	\$ 8,025	\$ 150	\$ 22,705	\$ -	\$ 30,880
2	DIRGEN C MAY	LAW ENFORCEMENT OFFICER V	11,343	-	15,745	-	27,088
3	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER IV	4,470	-	15,129	-	19,599
4	BRETT W LIND	LAW ENFORCEMENT OFFICER IV	7,000	-	9,159	-	16,159
5	IVAN J BIROCHAK	LAW ENFORCEMENT OFFICER III	-	-	3,858	7,595	11,453
6	PHILLIP C RILEY	PROGRAM MANAGER II	1,726	30	7,173	645	9,574
7	BOBBY J ALBERT	LAW ENFORCEMENT OFFICER VII	607	195	7,557	1,115	9,474
8	MARLENA JOHNSON	LAW ENFORCEMENT OFFICER III	239	6,681	1,363	849	9,132
9	JOYCE M MCCARTY	PROGRAM MANAGER II	2,935	307	5,068	695	9,005
10	JAMES T SARVIS	LAW ENFORCEMENT OFFICER III	892	-	2,450	5,225	8,568
11	WILLIAM B KELLY	PROGRAM MANAGER II	2,460	-	5,100	695	8,256
12	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER VI	527	-	7,404	-	7,931
13	STEPHEN PAUL HOLMES	LAW ENFORCEMENT OFFICER VI	-	2,150	4,658	675	7,483
14	RONALD A HEITZENRATER	LAW ENFORCEMENT OFFICER VI	702	-	5,790	665	7,157
15	LAURA ANN MAULE	LAW ENFORCEMENT OFFICER III	617	-	2,450	4,000	7,067
16	JAMES H PRUITT	LAW ENFORCEMENT OFFICER III	248	340	2,450	4,000	7,038
17	DWAYNE D WILSON	DPTY/DIV DIRECTOR-EXEC COMP	75	-	5,344	1,375	6,794
18	JAMES G KNOX	PROGRAM MANAGER I	2,333	-	4,341	-	6,674
19	CHARLES T NORTON	LAW ENFORCEMENT OFFICER VI	-	250	5,041	1,375	6,666
20	DEAN M DILL	DPTY/DIV DIRECTOR-EXEC COMP	75	30	5,040	1,375	6,520
21	DAVID A SKIPPER	LAW ENFORCEMENT OFFICER IV	1,107	1,004	2,637	1,641	6,389
22	TIMOTHY F BUSH	LAW ENFORCEMENT OFFICER V	1,268	1,938	2,114	845	6,165
23	JACOB G ALLEN	LAW ENFORCEMENT OFFICER III	793	5,050	-	-	5,843
24	SHAWN A STANKUS	LAW ENFORCEMENT OFFICER VI	40	-	5,082	625	5,747
25	TYLER J LUTHER	LAW ENFORCEMENT OFFICER V	-	-	4,543	1,199	5,742
	TRAVEL FOR OTHER EMPLOYEES		231,043	200,063	152,782	55,416	639,304
	<b>TOTAL TRAVEL</b>		<b>\$ 278,526</b>	<b>\$ 218,187</b>	<b>\$ 304,985</b>	<b>\$ 90,010</b>	<b>\$ 891,708</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 183,106</b>	<b>\$ 207,112</b>	<b>\$ 211,757</b>	<b>\$ 73,690</b>	<b>\$ 675,665</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: THE CITADEL  
AGENCY RANK: 19  
AGENCY TOTAL: \$ 838,238  
COMPARATIVE PY TOTAL: \$ 987,337

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SARA FERNANDEZ-MEDINA	PROFESSOR, DEPARTMENT HEAD	\$ -	\$ -	\$ 23,216	\$ -	\$ 23,216
2	YUN-CHI TSAI	ASSOCIATE PROFESSOR	-	-	15,388	770	16,158
3	MARIA JOSEFA JHELLIN-GARCIA	PROFESSOR	-	-	13,711	265	13,976
4	LLOYD TAYLOR	PROFESSOR	1,800	-	10,467	-	12,267
5	PREETHI SAINT	VICE PRESIDENT	760	-	8,552	2,690	12,002
6	BRIAN JONES	DEAN, PROFESSOR	444	-	11,057	-	11,501
7	CHAD FABER	DIRECTOR, ADMISSIONS	2,198	-	8,871	-	11,069
8	GUY TOUBIANA	PROFESSOR	-	-	10,718	-	10,718
9	SHANKAR BANIK	PROFESSOR, DEPARTMENT HEAD	684	-	9,822	-	10,506
10	ABIGAIL HATCH	ASSOCIATE VICE PRESIDENT	150	-	10,145	-	10,295
11	LAUREN MAXWELL	PROFESSOR	-	-	9,932	200	10,132
12	LINDA RIEDL	RESEARCH ASSOCIATE	2,205	65	7,060	250	9,580
13	THOMAS GORDON	COMMANDER OF CADETS	1,850	-	7,482	-	9,332
14	VICENT GOMIS-IZQUIERDO	ASSISTANT PROFESSOR	-	-	8,949	190	9,139
15	KATHERINE GRENIER	PROFESSOR	-	-	8,604	275	8,879
16	ARPIT SHARMA	ASSISTANT PROFESSOR	-	-	8,103	775	8,878
17	GREGORY MAZZARO	PROFESSOR	-	-	6,853	1,150	8,003
18	LEONARD NIEBO	CHIEF INFORMATION OFFICER	409	-	7,451	-	7,861
19	IORDANIS KARAGIANNIDIS	ASSOCIATE DEAN	-	70	5,447	2,240	7,757
20	MALORYSAUNDERS-GOODING	PROGRAM COORDINATOR	1,407	-	6,195	-	7,603
21	EVAN ORTLIEB	DEAN, PROFESSOR	251	-	6,397	775	7,423
22	PATRICIA REILINGH	ASSISTANT BASKETBALL COACH	-	-	5,975	1,380	7,355
23	ZACHARY LUCAS	ASSISTANT BASKETBALL COACH	304	-	6,762	-	7,066
24	KWANGHO PARK	ASSISTANT PROFESSOR	73	579	4,768	1,515	6,936
25	MICHAEL WEEKS	DEAN, PROFESSOR	-	-	6,261	600	6,861
	TRAVEL FOR OTHER EMPLOYEES		74,082	5,084	460,955	43,609	583,730
	<b>TOTAL TRAVEL</b>		<b>\$ 86,617</b>	<b>\$ 5,798</b>	<b>\$ 689,140</b>	<b>\$ 56,684</b>	<b>\$ 838,238</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 157,442</b>	<b>\$ 25,419</b>	<b>\$ 649,922</b>	<b>\$ 154,553</b>	<b>\$ 987,337</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: REVENUE, DEPARTMENT OF  
AGENCY RANK: 20  
AGENCY TOTAL: \$ 835,826  
COMPARATIVE PY TOTAL: \$ 793,280

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	JEAN L KATON	BINGO INSPECTOR	\$ 15,742	\$ -	\$ -	\$ -	15,742
2	RONALD MOORE	PROGRAM MANAGER I	15,397	-	-	-	15,397
3	RUTH LORENE EDWARDS	PROGRAM MANAGER II	13,617	-	946	700	15,262
4	CHANDELLE K ANDERSON	TRAINING DIRECTOR	1,949	2,533	4,264	3,163	11,909
5	JAMES MCNEILL WELBORN	STATE APPRAISER II	11,213	365	-	-	11,578
6	PATRICK A MCCABE	ATTORNEY III	10,029	100	342	1,095	11,567
7	MATTHEW GROUP	SENIOR AUDITOR	8,028	-	2,771	625	11,424
8	JOAN SIMS	PROGRAM ASSISTANT	10,844	-	-	-	10,844
9	LINDA SUE WARD	AUDITS MANAGER II	9,062	-	1,406	-	10,468
10	KATRYNA BEVIS OWENS	ATTORNEY IV	9,571	-	-	-	9,571
11	WILLIAM M GILSTRAP	AUDITS MANAGER I	6,930	-	1,469	625	9,024
12	MARK QUINTON BREWTON	PROGRAM COORDINATOR II	8,946	-	-	-	8,946
13	DAVID C MILES	PROGRAM MANAGER II	7,256	945	-	-	8,201
14	FAITH BEASLEY	SENIOR AUDITOR	8,096	-	-	-	8,096
15	REAGAN BLACKMON MCDOUGALD	PROGRAM MANAGER II	5,111	-	1,671	775	7,557
16	ANGELA CROSBY MAY	STATE APPRAISER II	6,974	365	-	-	7,339
17	TALLY LEE PEAKE	PROGRAM MANAGER II	1,235	3,252	2,636	75	7,198
18	VIRGINIA DUNCAN ROOF	SENIOR AUDITOR	6,902	-	-	-	6,902
19	CORY MARCUS JOHNSON	SENIOR AUDITOR	6,387	-	468	-	6,856
20	STEVEN D RIGGS	AUDITS MANAGER II	3,739	480	1,785	775	6,779
21	FREDRICK L SENN	PROGRAM MANAGER II	5,901	265	453	-	6,620
22	DIA LYNN TYNER	PROGRAM MANAGER I	6,449	-	-	-	6,449
23	FRANKLIN AARON KINARD	PROGRAM MANAGER II	3,888	-	1,776	775	6,439
24	CALVIN JEFFERSON	REVENUE OFFICER II	6,380	-	-	-	6,380
25	ANDREW P SMITH	PROGRAM MANAGER IV	1,097	-	4,317	925	6,339
TRAVEL FOR OTHER EMPLOYEES			372,694	59,903	129,919	40,424	602,940
<b>TOTAL TRAVEL</b>			<b>\$ 563,437</b>	<b>\$ 68,208</b>	<b>\$ 154,224</b>	<b>\$ 49,957</b>	<b>\$ 835,826</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 588,481</b>	<b>\$ 48,067</b>	<b>\$ 121,914</b>	<b>\$ 34,817</b>	<b>\$ 793,280</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: STATE LAW ENFORCEMENT DIVISION  
 AGENCY RANK: 21  
 AGENCY TOTAL: \$ 809,722  
 COMPARATIVE PY TOTAL: \$ 619,474

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	STEVEN R HEINTZ	LAW ENFORCEMENT PILOT II	\$ 182	\$ -	\$ 5,604	\$ 17,050	\$ 22,836
2	MICHAEL D DILLON	LAW ENFORCEMENT PILOT II	-	-	5,083	17,050	22,133
3	PETER G BIROCHAK	LAW ENFORCEMENT PILOT II	-	-	4,246	17,050	21,296
4	GRANT J ROARY II	LAW ENFORCEMENT OFFICER IV	2,764	2,385	15,082	-	20,231
5	RYAN J OWENS	LAW ENFORCEMENT OFFICER IV	6,012	-	13,605	-	19,617
6	CORY J DEARMITT	LAW ENFORCEMENT PILOT II	-	-	6,043	9,716	15,760
7	TRAVIS D WHITE	PROGRAM MANAGER I	-	-	15,626	-	15,626
8	BRANDON L MOSS	LAW ENFORCEMENT OFFICER IV	-	-	5,427	9,350	14,777
9	TAKIMA D BUTLER	LAW ENFORCEMENT OFFICER IV	2,442	-	10,809	900	14,150
10	ADAM H KEETER	LAW ENFORCEMENT OFFICER V	5,855	2,385	4,836	850	13,926
11	CHAD E BARNETT	LAW ENFORCEMENT PILOT II	84	-	4,298	9,350	13,732
12	JAMES D MATTOX	LAW ENFORCEMENT OFFICER IV	-	-	4,193	9,350	13,543
13	MARK A KEEL	AGENCY HEAD	4,427	542	6,343	300	11,612
14	NANCY M LUNDY	PROGRAM MANAGER I	1,294	162	5,957	2,679	10,092
15	HARVEY L SHROPSHIRE	LAW ENFORCEMENT OFFICER IV	-	-	2,653	4,770	7,423
16	RICHARD R GREGORY	LAW ENFORCEMENT OFFICER VII	2,799	542	3,846	175	7,361
17	TREVOR C HOWLETT	LAW ENFORCEMENT OFFICER IV	518	795	4,449	675	6,437
18	JARRETT E MAFFETT	LAW ENFORCEMENT OFFICER IV	727	795	1,931	2,685	6,139
19	JAMES S COFFIN	PROGRAM COORDINATOR II	1,151	-	3,368	1,450	5,969
20	ROBERT M SEARS	LAW ENFORCEMENT OFFICER IV	-	-	4,369	1,459	5,828
21	JOHN G BONE	LAW ENFORCEMENT OFFICER IV	1,107	-	4,099	600	5,806
22	DALILA CIRENCIONE	LAW ENFORCEMENT OFFICER III	-	1,104	4,019	450	5,573
23	SARAH G PRICE	LAW ENFORCEMENT OFFICER II	2,108	-	3,393	-	5,501
24	KEGAN A KELLEY	LAW ENFORCEMENT OFFICER III	597	2,075	2,561	-	5,233
25	DUSTON H PHILLIPS JR	LAW ENFORCEMENT OFFICER IV	3,207	50	1,870	-	5,126
TRAVEL FOR OTHER EMPLOYEES			162,696	129,381	172,690	49,228	513,995
<b>TOTAL TRAVEL</b>			<b>\$ 197,971</b>	<b>\$ 140,216</b>	<b>\$ 316,397</b>	<b>\$ 155,137</b>	<b>\$ 809,722</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 161,404</b>	<b>\$ 176,471</b>	<b>\$ 218,062</b>	<b>\$ 63,538</b>	<b>\$ 619,474</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: EMPLOYMENT AND WORKFORCE, DEPARTMENT OF  
AGENCY RANK: 22  
AGENCY TOTAL: \$ 805,165  
COMPARATIVE PY TOTAL: \$ 576,523

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	HENRY A HAYES	PROGRAM COORDINATOR I	\$ 20,116	\$ -	\$ -	\$ -	20,116
2	JOE M ROBINSON	WORKFORCE CONSULTANT I	18,301	147	1,139	-	19,588
3	SHELBY ELISE SIMMONS	PROGRAM MANAGER I	13,490	2,712	-	-	16,202
4	CHARLES MYERS	PROGRAM COORDINATOR II	12,353	1,672	988	215	15,228
5	RUSSELL H GODBOLD	PROGRAM COORDINATOR I	9,887	-	-	-	9,887
6	TAMEKA G JOHNSON	WORKFORCE CONSULTANT II	9,041	501	233	-	9,776
7	AARON BLAINE	PROGRAM COORDINATOR II	8,878	-	518	-	9,396
8	KEVIN L ECKARD	PROGRAM COORDINATOR I	9,236	-	-	-	9,236
9	ROY C LOWE	WORKFORCE CONSULTANT II	9,002	-	-	-	9,002
10	LASHAWN L THOMPSON	PROGRAM COORDINATOR II	5,587	375	949	795	7,707
11	EILEEN M FLEMING-PATONAY	PROGRAM MANAGER I	7,015	295	-	300	7,610
12	STACIE S HARRISON	WORKFORCE CONSULTANT II	7,469	72	-	-	7,541
13	JONI BERNICE MCDANIEL	PROGRAM MANAGER I	7,108	400	-	-	7,508
14	TONYEL GARRISON	INSURANCE ANALYST III	7,490	-	-	-	7,490
15	NINA J STAGGERS	PROGRAM MANAGER III	624	1,836	4,950	-	7,410
16	MARY M BROWN	WORKFORCE CONSULTANT I	7,245	72	-	-	7,317
17	BRYAN P GRADY	PROGRAM MANAGER III	104	234	4,671	2,253	7,262
18	WILLIAM HARVEY FLOYD	AGENCY HEAD	1,785	517	4,909	-	7,211
19	CHERYL E LEWIS	PROGRAM MANAGER I	7,179	-	-	-	7,179
20	ADAM WAGONER	PROGRAM MANAGER II	1,228	354	4,555	795	6,932
21	RYAN TOLLEY	PROGRAM COORDINATOR II	3,805	-	1,683	1,220	6,708
22	JEAN MACCALLUM	PROGRAM COORDINATOR II	6,454	-	-	-	6,454
23	JULIE NEWKIRK WASHINGTON	WORKFORCE CONSULTANT II	6,438	-	-	-	6,438
24	SARA NEIL-SPENCER	PROGRAM MANAGER I	4,805	1,412	-	-	6,217
25	EMMARAL BROOKS ALLEN	PROGRAM COORDINATOR I	6,181	-	-	-	6,181
TRAVEL FOR OTHER EMPLOYEES			429,521	34,447	92,702	16,900	573,570
<b>TOTAL TRAVEL</b>			<b>\$ 620,344</b>	<b>\$ 45,046</b>	<b>\$ 117,297</b>	<b>\$ 22,478</b>	<b>\$ 805,165</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 418,463</b>	<b>\$ 52,082</b>	<b>\$ 85,968</b>	<b>\$ 20,011</b>	<b>\$ 576,523</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: MOTOR VEHICLES, DEPARTMENT OF  
AGENCY RANK: 23  
AGENCY TOTAL: \$ 713,432  
COMPARATIVE PY TOTAL: \$ 591,181

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	SHYLA R ADAMS-DIXON	TRAINING COORDINATOR I/INSTRUCTOR	\$ 2,739	\$ 4,750	\$ -	\$ -	\$ 7,489
2	ROBERT L BAILES	CHIEF OF STAFF-EXEC COMP	-	-	5,753	1,665	7,418
3	AMANDA LYNN KEITH	TRAINING COORDINATOR I/INSTRUCTOR	944	4,750	-	-	5,694
4	KEVIN A SHWEDO	AGENCY HEAD	570	-	3,757	600	4,927
5	BRIDGETTE STALEY BRUCE	PROGRAM MANAGER III	-	2,450	1,820	550	4,820
6	BARRY C BOOTH	INVESTIGATOR IV	-	-	2,738	1,390	4,128
7	WESLEY CLARK BELK	SENIOR IT SECURITY ADMINISTRATOR	-	59	3,409	650	4,118
8	STEVEN ROY FARRELL	DPTY/DIV DIRECTOR-EXEC COMP	-	-	3,800	315	4,115
9	LATASHA ANNE TERRY	PROCUREMENT DIRECTOR	701	675	2,616	-	3,992
10	HENRY E WICKER	PROGRAM MANAGER III	-	-	3,884	-	3,884
11	ALLISIA YVONNE CEASAR	TRAINING COORDINATOR II/INSTRUCTOR	3,611	-	-	-	3,611
12	BRANDON N STRAPP	LICENSE EXAMINER II	3,314	-	-	-	3,314
13	JAMIE ERIN KELLY	PROGRAM COORDINATOR I	3,064	150	-	-	3,214
14	GREGORY L BENTON	PROGRAM COORDINATOR I	3,059	150	-	-	3,209
15	MICHAEL CURTIS MILLIGAN	LICENSE EXAMINER II	3,091	-	-	-	3,091
16	ROBERT JOSHUA HAMILTON	PROGRAM COORDINATOR II	2,275	-	248	549	3,072
17	SARAH ELIZABETH BOSTICK	LICENSE EXAMINER II	3,040	-	-	-	3,040
18	THOMAS F HENRY	LICENSE EXAMINER II	3,025	-	-	-	3,025
19	HEATHER C BURGEY	IT MANAGER II	563	2,450	-	-	3,013
20	BRANDI NICOLE FEEMSTER	LICENSE EXAMINER II	3,010	-	-	-	3,010
21	REBECCA D KITTRELL	PROGRAM MANAGER III	565	-	2,122	315	3,002
22	TRACEY W MILLER	AUDITS DIRECTOR	44	833	1,783	315	2,975
23	JOHN MICHAEL REGAN II	LICENSE EXAMINER II	2,965	-	-	-	2,965
24	TAWANDA SHANTELL HANNA	ADMINISTRATIVE SPECIALIST II	2,943	-	-	-	2,943
25	AMINA IYONNA GAINES	MOTOR CARRIER TRAINER	2,927	-	-	-	2,927
	TRAVEL FOR OTHER EMPLOYEES		532,407	42,396	31,170	10,462	616,435
	<b>TOTAL TRAVEL</b>		<b>\$ 574,856</b>	<b>\$ 58,663</b>	<b>\$ 63,102</b>	<b>\$ 16,811</b>	<b>\$ 713,432</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 515,895</b>	<b>\$ 26,784</b>	<b>\$ 40,133</b>	<b>\$ 8,370</b>	<b>\$ 591,181</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: WINTHROP UNIVERSITY  
 AGENCY RANK: 24  
 AGENCY TOTAL: \$ 697,560  
 COMPARATIVE PY TOTAL: \$ 822,683

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	BRENT K WOODFILL	ASSOC PROFESSOR SOC ANTHROPOLGY	\$ 56	\$ -	\$ 18,730	\$ -	\$ 18,786
2	KIMBERLY K WILSON	ABC PROJECT DIRECTOR	8,896	-	3,266	594	12,756
3	KAREN C PACK	CERRA PROG FACILITATOR OF SC	12,428	-	-	-	12,428
4	JENNA L HALLMAN	CERRA PROG DIR CTR TCHR RECRUIT	10,907	-	1,141	-	12,048
5	SUZANNE T KOTY	CERRA PROG FACILITATOR OF SC	10,644	-	908	-	11,552
6	MICHAEL W FLEMING	CERRA PROG FACILITATOR OF SC	10,353	-	-	-	10,353
7	ARTHUR L PICKNEY	CERRA PROG FACILITATOR OF SC	10,010	-	-	-	10,010
8	LISA E JOHNSON	ASSOC DEAN INST FOR ED RENEWAL	-	-	9,462	-	9,462
9	ANTHONY J RACK	ASST COACH MENS BASKETBALL	1,877	-	6,350	1,015	9,242
10	BETH G COSTNER	DEAN COLLEGE OF EDUCATION	284	-	8,573	-	8,857
11	NYKERIA T FOSTER	ADMISSIONS RECRUITER	7,270	-	1,298	-	8,568
12	DANI STROUD	CERRA PROG FACILITATOR OF SC	7,856	-	-	-	7,856
13	PATRICK GUILBAUD	DIRECTOR EXTENDED EDUCATION	1,280	-	6,331	-	7,611
14	KYLE S CONRAD	ADMISSIONS COUNSELOR	3,977	-	3,015	75	7,067
15	MEREDITH B DANTZLER	CERRA PRE COLLEGIATE PROGRAM DIR	6,983	-	-	-	6,983
16	MICHELLE R ATKINSON	CERRA	5,439	-	1,454	-	6,893
17	WILLIAM A HILL	ASST BASEBALL COACH RECRUITER	619	20	6,016	182	6,837
18	FATIMA DEL CASTRO	ADMISSIONS RECRUITER	5,882	-	920	-	6,802
19	EMILY M PRADO	ABC PROJECT DIRECTOR SPECIALIST	6,042	-	684	-	6,726
20	JENNIFER L SCHAFFER	ASSOC PROFESSOR BIOLOGY	450	200	5,243	825	6,718
21	RYAN C SMOOT	ASST BASEBALL COACH	778	20	5,564	308	6,670
22	JARED RUSSELL	ASST DEAN OF STUDENTS	263	-	3,614	2,750	6,627
23	DANIEL P RIDENHOUR	HEAD COACH MENS SOCCER	-	-	6,250	-	6,250
24	LAUREN E KOHUT	ASST PROF ENVIRONMENTAL STUDIES	-	-	6,045	-	6,045
25	KYLE G SWEENEY	ASSOC PROFESSOR FINE ARTS	-	-	6,007	-	6,007
TRAVEL FOR OTHER EMPLOYEES			117,588	10,610	318,291	31,917	478,406
<b>TOTAL TRAVEL</b>			<b>\$ 229,882</b>	<b>\$ 10,850</b>	<b>\$ 419,162</b>	<b>\$ 37,666</b>	<b>\$ 697,560</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 242,625</b>	<b>\$ 32,979</b>	<b>\$ 410,527</b>	<b>\$ 136,552</b>	<b>\$ 822,683</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS  
 AGENCY RANK: 25  
 AGENCY TOTAL: \$ 664,629  
 COMPARATIVE PY TOTAL: \$ 509,706

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	BENNIE HARRIS	CHANCELLOR	\$ 3,199	\$ -	\$ 14,150	\$ 4,545	\$ 21,894
2	JOSHUA RUPPEL	PROFESSOR	730	-	18,775	-	19,505
3	TINA HERZBERG	PROFESSOR	2,670	200	10,305	799	13,974
4	JOHN BARNETT	DEAN	3,583	-	5,090	-	8,673
5	ALEXANDER LORENZ	ASSOCIATE PROFESSOR	62	-	7,788	795	8,645
6	JULIE MCMAHON	STUDENT SERVICES MANAGER III	3,401	-	3,898	1,099	8,398
7	EDDIE JOHNSON	ATHELETICS COACH	1,943	-	6,377	-	8,320
8	COLEMAN SUTTLES	NETWORK & SYSTEMS ADMINSTR I	115	-	7,692	-	7,807
9	SARAH GILDERSLEEVE	ATHLETICS ADMINISTRATOR	3,709	-	3,419	595	7,723
10	JENNIFER GREGORY	STUDENT SERVICES MANAGER III	715	-	6,146	569	7,430
11	DONETTE STEWART	VICE CHANCELLOR	4,629	-	2,651	-	7,280
12	JEFFREY STINSON	DEAN	441	-	6,147	300	6,888
13	REFIKA TURGUT	ASSISTANT PROFESSOR	623	-	5,277	900	6,800
14	SHARIF SABER	ATHELETICS COACH	453	-	6,337	-	6,790
15	CARL LONG	VICE CHANCELLOR	630	-	5,874	-	6,504
16	STEVEN RHODES	ATHELETICS COACH	707	-	1,847	3,901	6,455
17	MICHELE COVINGTON	PROFESSOR	2,065	-	3,822	435	6,322
18	DESHIA BREAUX	PROFESSOR	138	-	4,284	1,620	6,042
19	CHRIS HANKE	IT MANAGER IV	2,512	-	3,373	-	5,885
20	KIMBERLY PURDY	PROFESSOR	-	-	5,000	700	5,700
21	MATTHEW MARTIN	ATLETICS DIRECTOR	2,824	-	2,617	-	5,441
22	JOHN MONTEMAYOR	STUDENT SERVICES MANAGER II	130	180	3,074	2,000	5,384
23	SHIRLEATHA DUNLAP	DEAN	-	-	5,353	-	5,353
24	MELISSA WILLIAMSMITH	DIR OF PLANNING AND RESRCH	-	-	4,167	1,054	5,221
25	ANDREW GARCIA	ATHELETICS COACH	-	-	4,637	413	5,050
	TRAVEL FOR OTHER EMPLOYEES		110,837	8,313	296,453	45,542	461,145
	<b>TOTAL TRAVEL</b>		<b>\$ 146,116</b>	<b>\$ 8,693</b>	<b>\$ 444,553</b>	<b>\$ 65,267</b>	<b>\$ 664,629</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 126,353</b>	<b>\$ 11,379</b>	<b>\$ 357,378</b>	<b>\$ 14,596</b>	<b>\$ 509,706</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE  
 AGENCY RANK: 26  
 AGENCY TOTAL: \$ 645,277  
 COMPARATIVE PY TOTAL: \$ 668,290

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	HARVEY S PEELER JR	SENATOR	\$ 22,628	\$ -	\$ -	\$ -	22,628
2	THOMAS C ALEXANDER	SENATOR	22,882	-	(486)	-	22,397
3	J GREGORY HEMBREE	SENATOR	18,125	-	2,550	-	20,675
4	SEAN M BENNETT	SENATOR	16,932	400	508	-	17,840
5	KEVIN L JOHNSON	SENATOR	13,282	400	2,579	699	16,960
6	CLARENCE R TURNER III	SENATOR	15,531	400	749	-	16,679
7	LUKE A RANKIN	SENATOR	15,321	-	-	-	15,321
8	KENT M WILLIAMS	SENATOR	14,835	400	-	-	15,235
9	LAWRENCE K GROOMS	SENATOR	14,832	400	-	-	15,232
10	SHANE R MARTIN	SENATOR	12,868	-	1,430	800	15,099
11	BRIAN R ADAMS	SENATOR	13,935	400	-	-	14,335
12	DANIEL B VERDIN III	SENATOR	14,036	-	-	-	14,036
13	THOMAS C DAVIS	SENATOR	13,861	-	-	-	13,861
14	MICHAEL W GAMBRELL	SENATOR	13,391	400	-	-	13,791
15	MARGIE BRIGHT MATTHEWS	SENATOR	12,513	400	-	800	13,713
16	JOHNATHAN MICHAEL REICHENBACH	SENATOR	13,137	400	-	-	13,537
17	STEPHEN L GOLDFINCH	SENATOR	13,478	-	-	-	13,478
18	SCOTT F TALLEY	SENATOR	13,422	-	-	-	13,422
19	RONNIE A SABB	SENATOR	12,999	400	-	-	13,399
20	JOSHUA BRETT KIMBRELL	SENATOR	12,741	400	-	-	13,141
21	THOMAS D CORBIN	SENATOR	12,981	-	-	-	12,981
22	KARL B ALLEN	SENATOR	12,702	-	-	-	12,702
23	R MICHAEL JOHNSON JR	SENATOR	12,295	400	-	-	12,695
24	BILLY J GARRETT JR	SENATOR	11,936	400	-	-	12,336
25	RICHARD J CASH	SENATOR	12,296	-	-	-	12,296
	TRAVEL FOR OTHER EMPLOYEES		191,721	20,181	46,773	8,815	267,490
	<b>TOTAL TRAVEL</b>		<b>\$ 554,680</b>	<b>\$ 25,381</b>	<b>\$ 54,103</b>	<b>\$ 11,114</b>	<b>\$ 645,277</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 506,906</b>	<b>\$ 5,233</b>	<b>\$ 128,984</b>	<b>\$ 27,167</b>	<b>\$ 668,290</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: FRANCIS MARION UNIVERSITY  
 AGENCY RANK: 27  
 AGENCY TOTAL: \$ 641,739  
 COMPARATIVE PY TOTAL: \$ 676,226

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	CHANELLE HANBERRY	STUDENT SERVICES COUNSELOR	\$ 21,751	\$ 375	\$ -	\$ -	22,126
2	TAMMY PAWLOSKI	EDUCATION/FACULTY	11,060	-	7,836	1,230	20,126
3	MEL-ANITA BOYD	STUDENT SERVICES COUNSELOR	11,780	250	1,229	-	13,259
4	JOHN ODASCO	STUDENT SERVICES COUNSELOR	8,883	375	1,040	-	10,298
5	JESSICA DOUCET	SOCIOLOGY/FACULTY	1,060	75	-	10,000	11,135
6	DAVID WHITE	POLITICAL SCEINCE/FACULTY	3,147	207	6,367	-	9,721
7	NATHAN HARNESS	BIOLOGY/FACULTY	-	-	9,439	-	9,439
8	SHARON O'KELLEY	SCHOOL OF BUSINESS/FACULTY	-	-	8,809	250	9,059
9	DILLON TATUM	POLITICAL SCEINCE/FACULTY	-	-	7,693	415	8,108
10	EUNJUNG CHANG	FINE ARTS/FACULTY	1,975	210	5,729	40	7,954
11	R SETH SMITH	PHYSICS/FACULTY	-	-	7,168	199	7,367
12	BRITTANY BAKER	PHYSICS/FACULTY	-	-	6,712	650	7,362
13	JENNIFER TITANSKI-HOOPER	GEOGRAPHY/FACULTY	1,057	-	6,185	-	7,242
14	PATRICIA BOATWRIGHT	EDUCATION/FACULTY	2,175	198	4,305	350	7,028
15	MEREDITH LOVE-STEINMETZ	ENGLISH/FACULTY	702	-	6,142	-	6,844
16	SCOTT BROWN	GEOGRAPHY/FACULTY	-	-	6,621	-	6,621
17	J MARK BLACKWELL	ENGLISH AND PHILOSOPHY/FACULTY	-	-	5,243	980	6,224
18	ERICA JOHNSON	HISTORY/FACULTY	150	626	5,143	185	6,105
19	DAVID WASHINGTON	ENGLISH/FACULTY	-	-	5,970	-	5,970
20	JEANNE GUNTHER	SCHOOL OF EDUCATION/FACULTY	-	-	5,268	646	5,914
21	CHRISTINE MASTERS	ENGLISH/FACULTY	323	150	2,782	2,035	5,291
22	ANDREW LOWRY	STUDENT SERVICES COUNSELOR	-	5,198	-	-	5,198
23	EVRIK GARY	DIRECTOR OF ADMISSIONS	4,256	268	621	-	5,146
24	HARI RAJAGOPALAN	DEAN OF SCHOOL OF BUSINESS	-	-	4,999	-	4,999
25	MATTHEW TURNER	ENGLISH/FACULTY	-	-	4,966	-	4,966
TRAVEL FOR OTHER EMPLOYEES			84,324	19,498	266,942	57,478	428,242
<b>TOTAL TRAVEL</b>			<b>\$ 152,642</b>	<b>\$ 27,431</b>	<b>\$ 387,208</b>	<b>\$ 74,458</b>	<b>\$ 641,739</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 140,063</b>	<b>\$ 34,938</b>	<b>\$ 415,719</b>	<b>\$ 85,506</b>	<b>\$ 676,226</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE  
 AGENCY RANK: 28  
 AGENCY TOTAL: \$ 641,257  
 COMPARATIVE PY TOTAL: \$ 450,735

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 7,498	\$ -	\$ 13,894	\$ 1,795	\$ 23,187
2	LAWRENCE MILLER	VICE PRESIDENT OF LWD	1,015	-	13,956	2,450	17,421
3	JULIE EDDY	COS TO THE PRESIDENT	(180)	25	11,712	2,505	14,062
4	RAY LAMBERT	DIRECTOR	1,188	383	9,921	2,223	13,715
5	LISA MANGIONE	ASSOCIATE VP	753	444	6,428	4,420	12,045
6	ANTOINETTE L MILES	INSTRUCTOR	200	-	8,359	3,140	11,699
7	JACQUELINE R DIMAGGIO	VP BUSINESS/FINANCE	2,044	-	7,137	2,303	11,483
8	SUSAN M JONES	ASSOCIATE VP	2,901	853	4,051	1,140	8,944
9	GEORGE ABRAHAM	IT MANAGER IV	1,361	109	6,319	1,029	8,817
10	GINNY D COCKERILL	DIRECTOR	560	300	5,736	2,159	8,756
11	DEREK J BAILEY	INSTRUCTOR	-	8,317	-	-	8,317
12	TRACI N WILLIMON	INSTRUCTOR	-	-	4,717	3,418	8,135
13	ERIC BEDDINGFIELD	EXECUTIVE ASSISTANT	5,487	50	1,831	695	8,063
14	PHILLIP M CODY	DEAN	-	-	6,083	1,949	8,032
15	KELVIN BYRD	ASSOCIATE DEAN	317	-	5,077	2,615	8,010
16	TAMEKA L BROWN	DIRECTOR	1,053	140	4,493	1,834	7,521
17	MICHELLE B COLLETTI	INSTRUCTOR	-	-	5,862	1,620	7,482
18	DIVA M HEMPHILL	STUDENT SERVICES MANAGER I	-	180	7,120	-	7,300
19	LAUREN A SIMER	VICE PRESIDENT	794	300	5,775	360	7,229
20	MARCO A LUZZATTI	VOCATIONAL TEACHER	44	-	7,001	-	7,045
21	AMBER O MORGAN	TRNG & DEV DIR II	-	-	5,728	975	6,703
22	TARSHA S BROWN	ADMISSIONS OFFICER	3,064	747	2,017	795	6,623
23	MELISSA STARKER	CCCCD-SC ENDEAVORS	186	-	5,393	965	6,544
24	JACQUELINE Y TAYLOR	ASSISTANT DEAN	95	-	4,041	2,400	6,536
25	MATTEEL D KNOWLES	VP OF STUDENT SERVICES	1,712	387	3,802	615	6,515
TRAVEL FOR OTHER EMPLOYEES			38,373	21,020	253,493	88,191	401,076
<b>TOTAL TRAVEL</b>			<b>\$ 68,464</b>	<b>\$ 33,253</b>	<b>\$ 409,944</b>	<b>\$ 129,596</b>	<b>\$ 641,257</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 68,065</b>	<b>\$ 14,322</b>	<b>\$ 272,967</b>	<b>\$ 95,381</b>	<b>\$ 450,735</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PARKS, RECREATION & TOURISM, DEPARTMENT OF  
 AGENCY RANK: 29  
 AGENCY TOTAL: \$ 622,679  
 COMPARATIVE PY TOTAL: \$ 484,679

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	DUANE N PARRISH	AGENCY HEAD	\$ 5,315	\$ 800	\$ 27,525	\$ -	\$ 33,641
2	BRIANNA LEE LOGUE	ECONOMIC DEVELOPMENT OFFICER I	3,146	328	18,308	850	22,633
3	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER II	8,941	408	11,040	850	21,239
4	BRADLY G RODRIGUEZ	GENERAL MAINTENANCE TECHNICIAN III	15,964	-	-	-	15,964
5	JAYNE B BAKER	ECONOMIC DEVELOPMENT OFFICER I	6,042	328	7,525	1,455	15,350
6	NATHANIEL SHULL	GENERAL MAINTENANCE TECHNICIAN II	13,806	-	-	-	13,806
7	AMY D DUFFY	CHIEF OF STAFF	6,214	390	7,133	-	13,736
8	TYLER R BLAKEWOOD	GENERAL MAINTENANCE TECHNICIAN II	13,659	-	-	-	13,659
9	MIKAELA C GROOMES	PROGRAM COORDINATOR I	7,201	660	2,757	889	11,507
10	DEVYN MCDOWELL WHITMIRE	PROGRAM COORDINATOR II	4,609	328	5,293	850	11,080
11	HERBERT K LEITNER	BUILDING/GROUNDS SUPV II	10,904	-	-	-	10,904
12	BRIA H BARTON	PROGRAM COORDINATOR I	6,362	632	2,945	814	10,753
13	HEATHER DANIELLE HARLEY	PROGRAM COORDINATOR I	5,966	398	2,690	1,620	10,675
14	PAUL J MCCORMACK	PROGRAM MANAGER III	2,256	575	6,632	635	10,098
15	DAWN MOORE SMITH	TOURISM MANAGER	8,201	70	-	-	8,271
16	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT OFFICER II	727	373	4,696	2,213	8,009
17	LEO P BAKER	PROGRAM COORDINATOR II	1,163	328	4,047	2,430	7,968
18	ADIN T FELL	PROGRAM MANAGER I	2,331	247	3,371	1,962	7,911
19	JOHN R TOBY	BUILDING/GROUNDS SUPV II	7,759	-	-	-	7,759
20	JUSTIN E HANCOCK	PROGRAM MANAGER II	1,645	577	3,523	1,500	7,245
21	DEVON M HARRIS	PROGRAM COORDINATOR II	1,533	398	5,280	-	7,211
22	MATTHEW JOHN MALOVIC	BUILDING/GROUNDS SUPV II	4,961	223	613	1,327	7,124
23	FREDERICK SUMMERS	TOURISM MANAGER	5,574	70	1,174	-	6,818
24	SHELBY N BOULINEAU	TOURISM MANAGER	6,285	70	-	-	6,355
25	JAMES M REVIS	PROGRAM MANAGER I	2,713	247	1,521	1,542	6,024
TRAVEL FOR OTHER EMPLOYEES			208,747	47,654	53,837	16,700	326,937
<b>TOTAL TRAVEL</b>			<b>\$ 362,025</b>	<b>\$ 55,103</b>	<b>\$ 169,912</b>	<b>\$ 35,638</b>	<b>\$ 622,679</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 276,146</b>	<b>\$ 53,757</b>	<b>\$ 136,221</b>	<b>\$ 18,554</b>	<b>\$ 484,679</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY  
 AGENCY RANK: 30  
 AGENCY TOTAL: \$ 592,864  
 COMPARATIVE PY TOTAL: \$ 529,620

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DAVION PETTY	DIRECTOR, ADMISSIONS	\$ 41	\$ -	\$ 54,662	\$ 3,065	\$ 57,768
2	ALEXANDER CONYERS	PRESIDENT	707	-	23,300	1,440	25,446
3	MANICIA FINCH	VP, ENROLLMENT	107	-	20,682	-	20,789
4	DEMETRIUS CHATMAN	PROGRAM MANAGER II	327	-	13,255	3,236	16,818
5	TAMMY CLUBBS	DIRECOR OF ENROLLMENT & CRM	-	-	12,229	3,880	16,109
6	RAHEEM WALLER	ATHLETIC COACH	336	-	13,417	1,902	15,654
7	MATTHEW GUAH	DEAN, BUSINESS & INFO SYSTEMS	318	-	12,914	1,795	15,027
8	ERIK MARTIN	ATHLETIC COACH	959	-	11,760	335	13,053
9	DOMINIQUE ROLLE	PROGRAM CCORDINATOR II	554	-	9,007	1,969	11,530
10	STANLEY IHEKWEAZU	DEAN, ENG/MATH/COMPUTER SCI	-	-	10,416	1,090	11,506
11	PETER QUINN	ASSISTANT BASKETBALL COACH	254	-	8,774	2,160	11,187
12	LATOYA JOHNSON	ASSISTANT PROFESSOR	1,680	525	6,622	1,559	10,386
13	AFRICA WELLS	LAW ENFORMENT OFFICER II	1,983	970	5,621	1,530	10,104
14	REGINA GARRETT	ASSISTANT BASKETBALL COACH, WOMEN	83	-	7,610	1,850	9,543
15	LISA SPARKS	ACTING DEAN, HONORS COLLEGE	120	250	8,414	700	9,484
16	SHARAYAH JACKSON	DIR, COUNSELING HEALTH SERVICES	-	-	7,784	775	8,559
17	DEBRA MCALISTER	PROJECT MANAGER	353	-	8,011	-	8,363
18	JOHN LEE JR	VP, INSTITUTIONAL ADVANCEMENT	126	-	7,708	-	7,834
19	ELBERT MALONE	ASSOCIATE PROVOST	245	-	6,665	530	7,440
20	SUNYA YOUNG	DIRECTOR OF TITLE III	186	-	6,842	-	7,027
21	MARSHA GUNTER-BROWN	ADMINISTRATIVE COORDINATOR	276	-	5,380	640	6,295
22	JUNE BETHEA	ACT CHAIR, SPEECH PATHOLOGY/AUDIO	-	-	5,072	1,099	6,171
23	ERVIN MONIER	BASKETBALL COACH, WOMEN	100	-	4,631	1,375	6,106
24	GEORGE JOHNSON	ACTING CHAIR, EDUCATION	56	-	4,620	1,105	5,781
25	RUTH HODGES	DEAN OF LIBRARY	101	-	4,578	599	5,278
			-	-	-	-	-
	TRAVEL FOR OTHER EMPLOYEES		21,865	12,396	213,998	21,347	269,606
	<b>TOTAL TRAVEL</b>		<b>\$ 30,775</b>	<b>\$ 14,441</b>	<b>\$ 493,968</b>	<b>\$ 53,981</b>	<b>\$ 592,864</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 49,792</b>	<b>\$ 13,064</b>	<b>\$ 415,997</b>	<b>\$ 50,766</b>	<b>\$ 529,620</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: COMMERCE, DEPARTMENT OF  
AGENCY RANK: 31  
AGENCY TOTAL: \$ 587,862  
COMPARATIVE PY TOTAL: \$ 594,342

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	WILLIAM JONATHAN BAGGETT	ECONOMIC DEVELOPMENT MANAGER II	\$ 403	\$ 135	\$ 30,620	\$ 6,642	\$ 37,799
2	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER II	5,406	-	23,547	7,410	36,362
3	HARRY M LIGHTSEY	AGENCY HEAD	3,785	270	29,337	-	33,392
4	ANNIE CAGGIANO	PROGRAM DIRECTOR-EXEC COMP	2,808	1,800	21,068	2,762	28,438
5	PHILIP RANDALL MORGAN	ECONOMIC DEVELOPMENT MANAGER I	2,578	-	20,235	1,201	24,014
6	CHARLES T CAMPBELL	ECONOMIC DEVELOPMENT MANAGER I	1,579	-	15,337	3,740	20,655
7	S CLARKE THOMPSON	ECONOMIC DEVELOPMENT MANAGER I	1,585	-	17,962	1,025	20,571
8	TERESA CAROLYN POWERS	PROGRAM MANAGER III	2,911	135	10,364	6,670	20,080
9	CARLA MARQUES EDWARDS	ECONOMIC DEVELOPMENT OFFICER II	5,667	2,952	8,833	-	17,453
10	AMANDA D LUCAS	ECONOMIC DEVELOPMENT OFFICER II	2,098	-	11,839	1,855	15,792
11	ASHELY DANIELLE TEASDEL	CHIEF OF STAFF-EXEC COMP	6,280	135	6,611	2,190	15,216
12	HOLLY H MCCRRARY	ECONOMIC DEVELOPMENT OFFICER I	13,721	1,062	-	-	14,783
13	WILLIAM E COGDILL	ECONOMIC DEVELOPMENT MANAGER I	8,168	5,335	-	-	13,502
14	JOHN M HENDRICK	PROGRAM MANAGER III	4,256	5,360	3,074	-	12,689
15	F R DAVIDSON	ECONOMIC DEVELOPMENT OFFICER I	1,228	2,855	7,581	600	12,263
16	JOHN CAMERON TRINGALI	ECONOMIC DEVELOPMENT OFFICER II	2,141	-	7,392	2,709	12,242
17	AMANDA MICHELLE BRAWLEY	PROGRAM DIRECTOR-EXEC COMP	1,232	135	8,370	1,595	11,332
18	ALLYSON BARBIER	PROGRAM COORDINATOR II	2,171	3,394	3,647	1,835	11,046
19	DANIEL EDWARD BEATY	ECONOMIC DEVELOPMENT OFFICER II	1,996	-	8,614	-	10,610
20	TAMMIE Y GREENE	PROGRAM MANAGER I	3,703	3,255	1,920	549	9,426
21	JOHN JOSEPH DANIELS	ECONOMIC DEVELOPMENT OFFICER I	6,826	2,349	-	-	9,175
22	NANCY CONWELL	PROGRAM MANAGER I	4,712	1,523	2,566	195	8,996
23	RYAN D MELVIN	ECONOMIC DEVELOPMENT OFFICER II	1,003	416	7,073	30	8,521
24	GEORGE ACKER	ECONOMIC DEVELOPMENT OFFICER II	7,438	802	-	-	8,240
25	CAROLINE S GRIFFIN	PROGRAM MANAGER II	766	1,797	4,852	525	7,940
	TRAVEL FOR OTHER EMPLOYEES		63,564	49,221	45,553	8,986	167,324
	<b>TOTAL TRAVEL</b>		<b>\$ 158,023</b>	<b>\$ 82,931</b>	<b>\$ 296,389</b>	<b>\$ 50,519</b>	<b>\$ 587,862</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 205,349</b>	<b>\$ 68,849</b>	<b>\$ 270,377</b>	<b>\$ 49,768</b>	<b>\$ 594,342</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ATTORNEY GENERAL, OFFICE OF  
AGENCY RANK: 32  
AGENCY TOTAL: \$ 567,915  
COMPARATIVE PY TOTAL: \$ 612,682

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	KEVIN DANIEL ATKINS	INVESTIGATOR V	\$ 3,061	\$ 477	\$ 9,937	\$ -	\$ 13,475
2	JOEL A KOZAK	ATTORNEY IV	11,540	265	-	-	11,805
3	MEGAN E RAYMER	ATTORNEY II	4,697	265	4,266	1,354	10,582
4	STEPHANIE GODDARD OPET	ATTORNEY IV	30	308	5,579	3,340	9,257
5	MARY CATHERINE JOHNSON	INSURANCE ANALYST II	667	511	5,772	1,170	8,119
6	CAROLINE AVANT HUGHES	ATTORNEY II	3,916	690	2,504	550	7,660
7	DANIELLE E DIXON	ATTORNEY IV	7,360	265	-	-	7,625
8	LUCINDA H MCKELLAR	INVESTIGATOR IV	3,722	495	3,375	-	7,592
9	STEPHEN JOSEPH RYAN	ATTORNEY IV	6,205	265	1,068	-	7,538
10	DUSTIN MICHAEL CURRIER	INVESTIGATOR IV	-	-	2,306	5,065	7,371
11	VERONICA D SMITH-CAUSEY	PROGRAM COORDINATOR I	758	906	3,894	1,770	7,328
12	MARGARET J SELF	PROGRAM MANAGER I	7,057	-	-	-	7,057
13	MONIQUE GARVIN	PROGRAM MANAGER I	1,248	1,424	2,379	1,778	6,830
14	BETHANY B MILES	ATTORNEY IV	2,749	685	3,346	-	6,780
15	AMANDA LONG BRANHAM	PROGRAM COORDINATOR I	1,200	245	3,751	1,429	6,624
16	JERROD BERNARD FUSSNECKER	ATTORNEY IV	6,146	265	-	-	6,411
17	TIMOTHY B STEEN	ATTORNEY IV	2,073	1,460	1,966	900	6,400
18	MELANIE A WILLIAMS	PROGRAM ASSISTANT	900	836	3,136	1,499	6,371
19	SAVANNA MORGAN GOUDE	ATTORNEY III	5,893	265	-	-	6,158
20	CHRISTINA M TOLER	PROGRAM COORDINATOR II	2,081	1,824	1,445	725	6,076
21	GLYNNA REEVE FOGLE	PROGRAM COORDINATOR I	4,261	418	844	550	6,073
22	MELODY J BROWN	ATTORNEY V	3,241	265	1,826	725	6,057
23	ASHLEY KENNEDY BISHOP	PROGRAM COORDINATOR I	313	580	4,133	975	6,001
24	KATHRYN A MOOREHEAD	PROGRAM MANAGER II	1,000	420	3,642	899	5,961
25	RUTH A BROCKMAN	PROGRAM COORDINATOR II	449	-	4,335	1,170	5,953
TRAVEL FOR OTHER EMPLOYEES			157,943	77,836	108,034	36,996	380,810
<b>TOTAL TRAVEL</b>			<b>\$ 238,510</b>	<b>\$ 90,972</b>	<b>\$ 177,538</b>	<b>\$ 60,895</b>	<b>\$ 567,915</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 365,859</b>	<b>\$ 56,891</b>	<b>\$ 150,505</b>	<b>\$ 39,426</b>	<b>\$ 612,682</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LANDER UNIVERSITY  
 AGENCY RANK: 33  
 AGENCY TOTAL: \$ 556,945  
 COMPARATIVE PY TOTAL: \$ 600,927

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JENNIFER YATES	DEAN	\$ 816	\$ 475	\$ 8,313	\$ 14,062	\$ 23,666
2	RICHARD COSENTINO	AGENCY HEAD	10,137	-	8,573	-	18,710
3	RAYMOND LAHAYE	ATHLETIC COACH/WRESTLING	12,345	-	3,092	-	15,436
4	JENNIFER MATHIS	STUDENT SERVICES MANAGER II	3,502	8,885	427	2,535	15,349
5	SARAH HUNT-BARRON	DEAN	62	-	7,132	6,995	14,189
6	KENNETH CALLIHAM	STUDENT SERVICES MANAGER I	12,561	-	499	-	13,059
7	CARL MENTLEY	PROFESSOR	168	-	11,461	495	12,124
8	BRIAN REESE	ATHLETIC DIRECTOR	1,243	-	8,026	925	10,194
9	KIMBERLLY SCHOOLFIELD	ATHLETICS COACH	1,518	-	8,320	-	9,838
10	JONATHAN MURDOCK	STUDENT SERVICES PROG COORD I	8,345	-	890	-	9,235
11	DEMARIO WATTS	STUDENT SERVICES PROG COORD II	2,549	1,860	687	4,049	9,145
12	LILLIAN CRATON	PROFESSOR	756	355	7,079	200	8,390
13	DAVID ZINN	ASSISTANT PROFESSOR	1,517	-	5,183	825	7,525
14	JEFFREY REYNOLDS	ATHLETIC COACH/VOLLEYBALL	5,816	-	1,346	-	7,162
15	JAMES COLBERT	VP FOR ACADEMIC AFFAIRS	2,807	-	4,175	-	6,982
16	JOHN JORDAN	ASSISTANT COACH/GOLF	6,764	-	-	-	6,764
17	EMILY PRINCE	PROFESSOR	520	-	5,106	530	6,156
18	DONNA KNIGHT	ADMINISTRATIVE ASSISTANT	-	315	2,616	2,880	5,811
19	LESLIE TEMPLE	SSS GRANT DIRECTOR	783	3,080	1,313	550	5,726
20	MARK RIDDLE	ATHLETIC COACH/GOLF	5,552	-	-	-	5,552
21	SARAH DISPALTRO	ATHLETIC COACH/CHEER DANCE	5,501	-	-	-	5,501
22	VIRGINIA SCOGGINS	ASSISTANT PROFESSOR	138	-	730	4,510	5,377
23	LLOYD WILLIS	INTERIM DEAN	2,116	3,201	-	-	5,317
24	CORY CARPENTER	ASSOCIATE PROFESSOR	-	-	4,892	245	5,137
25	ANTHONY LEPORE	ATHLETIC COACH/LACROSSE	2,348	-	2,782	-	5,131
	TRAVEL FOR OTHER EMPLOYEES		170,429	25,158	98,501	25,380	319,468
	<b>TOTAL TRAVEL</b>		<b>\$ 258,292</b>	<b>\$ 43,328</b>	<b>\$ 191,143</b>	<b>\$ 64,181</b>	<b>\$ 556,945</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 259,631</b>	<b>\$ 22,755</b>	<b>\$ 237,959</b>	<b>\$ 80,582</b>	<b>\$ 600,927</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PORTS AUTHORITY, STATE  
 AGENCY RANK: 34  
 AGENCY TOTAL: \$ 553,704  
 COMPARATIVE PY TOTAL: \$ 706,206

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	BARBARA L MELVIN	CHIEF EXECUTIVE OFFICER	\$ 4,659	\$ 67,525	\$ 2,233	\$ 2,795	\$ 77,212
2	ROBERT REINECKE	GENERAL MGR, BUS/CARGO DEV	5,807	43,320	500	16,923	66,551
3	BYRON DAVID MILLER	CHIEF COMM OFF & VP MARKETING	8,953	12,540	2,833	2,970	27,296
4	THOMAS S BOYLE	DIR, VESSEL OPER & CARRIER SALES	3,033	16,720	3,443	2,795	25,991
5	KEVIN NELLER	VICE PRESIDENT, SALES	2,872	13,986	500	6,028	23,387
6	STEPHEN B RAUCH	VICE PRESIDENT, INFO TECH	482	18,510	105	3,594	22,690
7	TATE ZEIGLER	DIR, FED AND STATE GOVT STRATEGY	11,449	6,971	4,241	-	22,661
8	PHILLIP PADGETT	CHIEF FINANCIAL OFFICER	4,434	9,603	4,872	2,195	21,104
9	MARION S PROFFITT	MANAGER, SALES	3,105	8,035	535	6,404	18,078
10	JORDI YARBOROUGH	VP, SW STAKEHOLDERS & LOC GOVT ENG	12,339	1,212	3,258	35	16,844
11	MICHAEL W JACKSON	MGR, FED AND STATE GOVT STRATEGY	8,953	3,671	3,911	-	16,535
12	JOEL BRITT	VP, CONTAINER OPERATIONS	1,121	9,164	500	4,194	14,979
13	TRAVIS FRANK	MANAGER, BUSINESS DEVELOPMENT	1,683	6,119	816	5,365	13,983
14	STEVENSON E KEMP, JR.	VP, INTERMODAL, CHASSIS & OPER PROJ	447	7,936	65	4,194	12,641
15	JANIE TRAYWICK	MGR, SOCIAL MEDIA, GOVT STRATEGY	5,060	3,943	2,268	600	11,871
16	MICHAEL N STRESEMANN	VICE PRESIDENT, EQUIPMENT MAINT	187	10,777	-	-	10,963
17	BRIAN E CRUFF	DIR, MAINTENANCE TECHNICAL SUPP	-	10,859	-	-	10,859
18	OMARO ASBY	DIRECTOR, LOGISTIC SOLUTIONS	-	5,200	500	3,594	9,294
19	ASHLEY ISEMAN	DIRECTOR, EXECUTIVE OFFICE OPER	4,161	1,473	2,298	600	8,532
20	HAMPTON LEE	GEN MGR, COMMERCIAL SYS AND SUPP	-	7,121	-	1,399	8,520
21	JAMES NANCE	FACILITIES MAINTENANCE	-	7,811	50	384	8,245
22	JAROD BROWN	DIR, SAFETY AND OPERATOR DEVE	-	6,711	-	1,000	7,711
23	JAMES CAUDILL	DIRECTOR, CHASSIS POOL	580	4,379	500	1,999	7,458
24	NATALIE SIMPSON	MANAGER, SALES	1,214	2,247	535	2,195	6,191
25	JEFFREY HOLLIS	MANAGER, CRUISE & RORO	2,594	2,860	-	-	5,454
TRAVEL FOR OTHER EMPLOYEES			34,516	27,533	13,371	3,233	78,653
<b>TOTAL TRAVEL</b>			<b>\$ 117,648</b>	<b>\$ 316,224</b>	<b>\$ 47,336</b>	<b>\$ 72,496</b>	<b>\$ 553,704</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 146,212</b>	<b>\$ 76,424</b>	<b>\$ 394,816</b>	<b>\$ 88,754</b>	<b>\$ 706,206</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE  
 AGENCY RANK: 35  
 AGENCY TOTAL: \$ 538,927  
 COMPARATIVE PY TOTAL: \$ 465,662

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	TARA HOLMAN	DIRECTOR OF TALENT SEARCH	\$ 1,375	\$ 746	\$ 11,876	\$ 1,599	\$ 15,596
2	PATRICK BENNETT	EXECUTIVE DIRECTOR OF ACCESS	324	114	9,533	4,700	14,671
3	CHARLENE BOLTON	DIRECTOR OF EOC	819	824	6,189	2,223	10,054
4	SUZETTE SENN	DIRECTOR OF ACCOUNTING SERVICE	80	-	6,293	2,995	9,368
5	ERNEST OREE	DIRECTOR OF SSS	640	920	6,157	1,645	9,362
6	DORETHA GLYMPH	DIRECTOR OF CAREER & TRIO PROGR	570	1,594	5,736	999	8,899
7	JAMES HENSON	VP ACADEMIC AFFAIRS	1,799	105	4,219	1,980	8,104
8	BENJAMIN GASTON	DEAN OF STEM	1,053	129	6,551	360	8,093
9	BENJAMIN MCCOLLUM	PARAMEDIC PROGRAM DIRECTOR	2,038	1,978	3,615	-	7,630
10	DERRAH CASSIDY	DEAN OF ENROLLMENT SERVICES	2,343	109	4,096	1,066	7,614
11	SHEILA SMITH	AVP BUSINESS AFFAIRS	259	-	5,056	2,250	7,565
12	RAY THOMAS	DEAN OF AMST & BUSINESS	789	3,633	1,178	1,900	7,500
13	ANGELA GRAHAM	BUDGET DIRECTOR	49	-	4,331	2,595	6,975
14	LAURA DAVIS	DEPARTMENT CHAIR	2,208	270	4,098	195	6,770
15	STARNELL BATES	VP INSTITUTIONAL SUPPORT	1,040	-	4,186	1,500	6,726
16	MARY HOLLOWAY	VP STUDENT DEVELOPMENT SERVICE	867	109	4,448	1,300	6,723
17	ALLYSON PORTER	EXEC. DIRECTOR OF ADMISSIONS	560	109	3,951	1,707	6,327
18	DOUGLASS EADDY	ART DIRECTOR	-	-	4,760	1,295	6,055
19	GINA POLIZZI	DIRECTOR ACADEMIC AND CAREER	1,259	109	4,090	450	5,907
20	AMY SCULLY	VP CCE	2,132	-	974	2,750	5,856
21	EBONY COX	DIRECTOR OF STUDENT AFFAIRS	647	109	2,942	2,025	5,723
22	MIRANDA BATES	ADMISSIONS ADVISOR	5,315	-	-	-	5,315
23	STEPHANIE GOEBELER	AVP MARKETING	-	-	3,164	2,150	5,314
24	JESSICA BOOTH	FINANCE DIRECTOR	104	-	3,074	2,045	5,223
25	SARAH SHASSBERGER	GRAPHIC ARTIST	21	-	3,687	1,295	5,003
TRAVEL FOR OTHER EMPLOYEES			145,597	25,814	127,109	48,036	346,556
<b>TOTAL TRAVEL</b>			<b>\$ 171,888</b>	<b>\$ 36,669</b>	<b>\$ 241,311</b>	<b>\$ 89,060</b>	<b>\$ 538,927</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 140,185</b>	<b>\$ 34,265</b>	<b>\$ 215,224</b>	<b>\$ 75,987</b>	<b>\$ 465,662</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD FOR  
 AGENCY RANK: 36  
 AGENCY TOTAL: \$ 532,561  
 COMPARATIVE PY TOTAL: \$ 471,802

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	\$ 7,817	\$ 279	\$ 7,753	\$ 3,974	\$ 19,823
2	BLON T HARDEE	AGENCY HEAD	11,127	824	5,857	725	18,533
3	AMANDA Z RICHARDSON	DPTY/DIV DIRECTOR-EXEC COMP	8,049	3,667	2,933	1,935	16,584
4	ROSLINE M SUMPTER	DPTY/DIV DIRECTOR-EXEC COMP	3,629	915	2,856	8,625	16,025
5	JAMES G SHRIFT	PROJECT MANAGER I	8,182	657	4,468	-	13,307
6	KIRSTEN M PRATT	PROGRAM MANAGER II	2,432	767	5,572	4,460	13,231
7	ELMER J CASTRO	PROJECT MANAGER II	2,250	100	10,665	-	13,015
8	BRADLY R NEESE	DPTY/DIV DIRECTOR-EXEC COMP	4,316	534	8,059	-	12,910
9	LUCINDA D SUTTON	PROJECT MANAGER I	7,747	1,000	3,893	38	12,678
10	MARY A OAKMAN	PROGRAM MANAGER III	2,182	1,575	7,497	920	12,175
11	LATOKIA B TRIGG	PROJECT MANAGER II	3,206	1,119	5,531	595	10,451
12	GREGORY D LITTLE	PRESIDENT-TECH	5,211	882	3,875	-	9,968
13	TERRANCE A RIVERS	PROJECT MANAGER II	3,633	-	5,689	-	9,322
14	PATRICK G SELLARS	PROJECT MANAGER I	2,447	223	6,179	-	8,849
15	KATHY V DICKSON	PROGRAM MANAGER I	1,640	4,039	2,676	285	8,639
16	ASHIA S MONTGOMERY	PROGRAM MANAGER I	3,921	2,255	1,293	890	8,360
17	CRESTA D DAVIS	YOUTH APPRENTICESHIP COORDINATOR	1,880	-	4,608	1,369	7,857
18	AMY K ROMERO	PROJECT MANAGER I	1,198	638	5,972	-	7,808
19	ANDREA L SINGLETARY	PROJECT COORDINATOR	3,105	175	4,487	-	7,767
20	MARGARET LANE JESELNICK GOODWIN	PROGRAM MANAGER I	1,482	140	4,760	1,375	7,757
21	TERRI M PRINCE	GRANTS ADMINISTRATOR	567	100	4,832	2,060	7,559
22	WARREN V GANJEHSANI	CHIEF LEGAL COUNSEL	3,974	100	1,634	1,575	7,283
23	KIMBERLY S BURKETT	PROGRAM COORDINATOR II	4,077	345	1,900	934	7,256
24	EMILY K HODGE	PROGRAM MANAGER I	6,828	118	40	135	7,121
25	JENNIE R BRANTLEY	PROGRAM MANAGER I	550	199	5,613	684	7,046
TRAVEL FOR OTHER EMPLOYEES			165,563	21,528	54,492	19,655	261,239
<b>TOTAL TRAVEL</b>			<b>\$ 267,014</b>	<b>\$ 42,179</b>	<b>\$ 173,135</b>	<b>\$ 50,234</b>	<b>\$ 532,561</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 229,922</b>	<b>\$ 59,829</b>	<b>\$ 151,421</b>	<b>\$ 30,630</b>	<b>\$ 471,802</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE  
 AGENCY RANK: 37  
 AGENCY TOTAL: \$ 529,638  
 COMPARATIVE PY TOTAL: \$ 437,494

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	PRAKASH NAGARKATTI	ACADEMIC PROGRAM MANAGER	\$ -	\$ 475	\$ 20,713	\$ 2,375	\$ 23,563
2	MITZI NAGARKATTI	DEPARTMENT CHAIR/PROFESSOR	475	-	19,693	1,825	21,993
3	GERALD HARMON	DEAN	1,130	-	6,881	7,560	15,571
4	ALAN SECHTIN	CLINICAL ASSOCIATE PROFESSOR	5,239	-	4,281	3,600	13,120
5	ROBERT WEBB	PROFESSOR	-	-	9,719	1,855	11,574
6	DEEPAK BHERE	ASSISTANT PROFESSOR	646	-	10,201	-	10,847
7	DAVID ROTHOLZ	DIRECTOR	428	-	9,580	642	10,650
8	JOSEPH MCQUAIL	ASSISTANT PROFESSOR	261	-	8,606	1,609	10,476
9	MEGAN WEIS	RESEARCH ASSISTANT PROFESSOR	1,463	-	8,412	-	9,875
10	RITA DIXON	CLINICAL ASSISTANT PROFESSOR	331	-	5,183	3,800	9,314
11	FIONA HOLLIS	ASSISTANT PROFESSOR	-	-	6,933	1,835	8,768
12	CINTIA VIEIRADOSSANTOS	RESEARCH ASSOCIATE	-	-	8,353	385	8,738
13	SUJIT PUJHARI	RESEARCH ASSISTANT PROFESSOR	655	-	7,122	750	8,527
14	RACHELL JOHNSON	PROGRAM MANAGER II	3,654	450	4,402	-	8,506
15	CAROLE OSKERITZIAN	ASSOCIATE PROFESSOR	375	-	6,775	1,299	8,449
16	FERNANDA BRUSCHIMPRIVIERO	RESEARCH ASSOCIATE PROFESSOR	-	-	6,275	1,385	7,660
17	SUSAN DAVIS	PROGRAM COORDINATOR II	3,154	-	3,992	485	7,631
18	CAROL NICHOLS	ASSOCIATE DEAN	-	-	4,097	3,085	7,182
19	ANA POCIVAVSEK	ASSISTANT PROFESSOR	-	-	6,750	280	7,030
20	JAMES ORR	ASSOCIATE DEAN	-	-	6,335	-	6,335
21	DANIEL FOSTER	ASSISTANT PROFESSOR	-	-	4,821	1,455	6,276
22	URMI HALDER	POST DOCTORAL FELLOW	-	-	5,333	865	6,198
23	AARON JASNOW	ASSISTANT PROFESSOR	-	-	4,182	1,960	6,142
24	GISELE FACHOLIBOMFIM	VISITING FACULTY	-	-	4,335	1,765	6,100
25	SUSAN WOOD	ASSOCIATE PROFESSOR	-	-	4,892	1,194	6,086
TRAVEL FOR OTHER EMPLOYEES			65,217	8,304	178,897	30,609	283,027
<b>TOTAL TRAVEL</b>			<b>\$ 83,028</b>	<b>\$ 9,229</b>	<b>\$ 366,763</b>	<b>\$ 70,618</b>	<b>\$ 529,638</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 66,212</b>	<b>\$ 10,501</b>	<b>\$ 342,912</b>	<b>\$ 17,869</b>	<b>\$ 437,494</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PROBATION PAROLE & PARDON SERVICES, DEPARTMENT OF  
AGENCY RANK: 38  
AGENCY TOTAL: \$ 512,797  
COMPARATIVE PY TOTAL: \$ 297,379

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	\$ 12,717	\$ -	\$ 5,740	\$ 560	\$ 19,017
2	CHADWICK A GAMBRELL	DPTY/DIV DIRECTOR-EXEC COMP	2,979	369	11,398	3,044	17,790
3	JO ANN D GALLMAN	AGENCY HEAD	813	265	7,090	3,000	11,168
4	RENO R BOYD	PAROLE BOARD MEMBER	7,005	-	2,718	460	10,183
5	MELVIN WARREN	AGENCY HEAD	2,248	60	4,963	1,320	8,592
6	HENRY ELDRIDGE	PAROLE BOARD MEMBER	7,161	174	-	-	7,335
7	JESSE D ROSIER	PROBATION & PAROLE LAW ENF OFF II	8	72	4,585	1,530	6,195
8	DORIS JEAN DUNLAP	ADMINISTRATIVE COORDINATOR II	389	316	3,111	2,105	5,921
9	EVAN ANTLEY	TRAINING DIRECTOR	108	2,835	2,158	325	5,426
10	TAYLOR COX	PROBATION & PAROLE LAW ENF MGR III	409	450	3,379	1,149	5,387
11	BENNIE S SUMPTER	HEARINGS OFFICER	10	65	2,938	2,354	5,367
12	GEORGE WHITEHEAD	PROGRAM COORDINATOR II	10	30	3,781	1,245	5,066
13	FRANK DANIEL WIDEMAN	PAROLE BOARD MEMBER	5,066	-	-	-	5,066
14	BENJY L PARTAIN	PROBATION AND PAROLE LAW ENF OFF I	1,154	783	2,445	675	5,057
15	DEIRDRE C NICHOLS	PROBATION & PAROLE LAW ENF MGR III	443	30	3,125	1,249	4,847
16	GRANT KETNER	HEARINGS OFFICER	-	-	2,884	1,800	4,684
17	MOLLY LEAKE	PROBATION & PAROLE LAW ENF MGR III	2,770	369	905	475	4,519
18	JAMES RANDALL LAWSON	PROJECT MANAGER I	36	2,374	1,673	350	4,433
19	VIRGINIA J ANDERSON	DPTY/DIV DIRECTOR-EXEC COMP	1,187	456	1,552	995	4,190
20	LORETTA H GOODWIN	ADMINISTRATIVE COORDINATOR II	90	50	2,759	1,020	3,919
21	SHARON HUTTO CHAFIN	MENTAL HEALTH PROFESSIONAL III	174	1,539	1,561	525	3,799
22	JOVONYA L KEY	PROBATION & PAROLE LAW ENF MGR II	134	1,237	1,940	425	3,736
23	DINAH L FOSTER	PROBATION & PAROLE LAW ENF MGR III	965	783	1,485	475	3,708
24	ASHLEY S BROWN	PROGRAM COORDINATOR I	70	886	1,993	755	3,704
25	ROBIN HENNESSEY	PROBATION AND PAROLE LAW ENF OFF I	3,612	-	-	-	3,612
TRAVEL FOR OTHER EMPLOYEES			181,960	50,546	80,536	37,037	350,079
<b>TOTAL TRAVEL</b>			<b>\$ 231,518</b>	<b>\$ 63,687</b>	<b>\$ 154,718</b>	<b>\$ 62,873</b>	<b>\$ 512,797</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 134,605</b>	<b>\$ 43,347</b>	<b>\$ 88,978</b>	<b>\$ 30,448</b>	<b>\$ 297,379</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE  
 AGENCY RANK: 39  
 AGENCY TOTAL: \$ 460,205  
 COMPARATIVE PY TOTAL: \$ 474,537

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	EVAN REICH	ASSISTANT VICE PRESIDENT	\$ 377	\$ 2,715	\$ 6,551	\$ 1,245	\$ 10,888
2	MICHAEL KAHLY	IT DIRECTOR I	1,850	284	5,889	1,799	9,822
3	LEONARD MONTGOMERY	STUDENT SERVICES MANGER I	1,719	180	6,194	1,345	9,439
4	LAKEISHA BROWN	STUDENT SERVICES Manager I	1,730	180	6,054	950	8,914
5	PATRICE DAVIS	VICE PRESIDENT	593	-	5,779	2,500	8,872
6	LAURIE BOEDING	VICE PRESIDENT	1,262	1,258	4,920	1,403	8,842
7	BRYAN SMITH	IT MANAGER I	1,354	284	3,708	2,795	8,140
8	PORTIA PRIOLEAU	IT Director I	572	109	1,682	5,375	7,737
9	SHAKITHA BARNER	DEAN	927	109	4,106	1,775	6,916
10	LAQUINTA YATES	DEAN	741	-	2,642	3,175	6,558
11	SHAVONNE MARTINEZ	STUDENT SERVICES PROGRAM COORD	572	1,800	2,594	1,474	6,439
12	TIMOTHY FULFORD	DEAN	514	-	3,687	1,945	6,146
13	ROBERT ELLIOTT	DEAN	532	-	4,778	800	6,110
14	SARA DOWD	STUDENT SERVICES MANAGER II	928	215	3,723	995	5,860
15	ANTONIO ROBINSON	PROGRAM MANAGER I	537	1,755	2,656	650	5,598
16	ARNETTA SMITH	ADMINISTRATIVE MANAGER I	134	1,200	2,356	1,790	5,479
17	YVONNE BARNES	AREA COMMISSIONER	1,109	-	4,208	-	5,317
18	STEPHEN MASON	ASSISTANT DEAN	50	-	2,432	2,784	5,266
19	NOCLE BURTON	FINANCIAL AID MANAGER I	1,732	215	2,434	679	5,060
20	PATRICIA BRYCE-JACOBS	ADMINISTRATIVE MANAGER I	11	-	3,622	1,299	4,933
21	BRADLEY JAYNE	FILM PRODUCTION COMMISSION LIA	3,315	-	1,516	-	4,831
22	SUSAN SMITH	EDUCATION SPECIALIST	771	(400)	2,594	1,654	4,619
23	WENDY ALBANO	ACADEMIC PROGRAM DIRECTOR	-	-	3,630	890	4,520
24	MARVIN MITCHUM	VICE PRESIDENT	1,020	188	3,212	59	4,479
25	SAMANTHA RICHARDS	ASSOCIATE VICE PRESIDENT	111	650	2,555	1,000	4,316
TRAVEL FOR OTHER EMPLOYEES			86,195	55,638	115,612	37,659	295,104
<b>TOTAL TRAVEL</b>			<b>\$ 108,656</b>	<b>\$ 66,377</b>	<b>\$ 209,133</b>	<b>\$ 76,040</b>	<b>\$ 460,205</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 142,025</b>	<b>\$ 86,850</b>	<b>\$ 180,536</b>	<b>\$ 65,126</b>	<b>\$ 474,537</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE  
 AGENCY RANK: 40  
 AGENCY TOTAL: \$ 445,188  
 COMPARATIVE PY TOTAL: \$ 414,464

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	JEFFREY B HODGES	TRAINING & DEV DIRECTOR I	\$ 6,529	\$ -	\$ 9,891	\$ 325	\$ 16,745
2	GALEN DEHAY	PRESIDENT	2,284	128	9,451	1,715	13,578
3	THOMAS O LAWRENCE	ACADEMIC PROGRAM DIRECTOR	19	3,500	4,949	835	9,303
4	AMY K ROBERTS	INSTRUCTOR	14	225	4,733	4,264	9,236
5	AMANDA L ELMORE	ASSISTANT VICE PRESIDENT	2,680	305	4,701	975	8,661
6	MEREDITH D DICKENS	ACADEMIC PROGRAM DIRECTOR	1,570	200	4,423	720	6,913
7	JUSING D HERNDON	DEPARTMENT HEAD	518	-	5,803	425	6,747
8	JOSEPH C SLOAN	TRAINING & DEV DIRECTOR II	2,175	-	2,966	1,481	6,622
9	JACQUELYN C BLAKLEY	DEAN	636	344	3,580	2,000	6,560
10	MELANIE L GILLESPIE	FINANCIAL AID DIRECTOR	1,068	215	4,507	679	6,470
11	BRANDON R WATT	ACADEMIC PROGRAM DIRECTOR	346	200	4,651	1,020	6,217
12	STACEY M SCHIFF	INSTRUCTOR	812	105	3,696	1,445	6,058
13	ALEXANDER P EATON	INSTRUCTOR	55	-	5,520	270	5,845
14	HELEN P ROSEMOND SAUNDERS	COMMISSIONER	1,094	-	2,872	1,695	5,661
15	JOHN A YOUNG	COMMISSIONER	483	275	2,345	2,233	5,336
16	DAVID F SIMS	DEPARTMENT HEAD	47	-	4,977	-	5,024
17	JENNIFER S WOODY	PROGRAM COORDINATOR	2,392	259	601	1,650	4,902
18	JIM WANNER	COMMISSIONER	539	13	1,879	2,365	4,796
19	CHRISTY S LAWLESS	OPERATIONS ASSISTANT II	-	-	3,279	1,515	4,794
20	MARIANNE E YOHANNAN	PROGRAM MANAGER I	-	-	2,790	1,775	4,565
21	HAMID R MOHSSENI	COMMISSIONER	800	-	2,610	1,065	4,474
22	RACHEL L ELKINS	FINANCIAL AID TECH SVCS MGR	88	215	3,476	595	4,374
23	ROBIN E LONG	CURRICULUM COORD II	-	-	2,151	2,145	4,296
24	SARAH J SHUMPERT	ASST ACADEMIC PROGRAM DIR	52	175	1,028	2,975	4,230
25	SHERYL A ATTIG	INSTRUCTOR	477	-	3,391	360	4,227
	TRAVEL FOR OTHER EMPLOYEES		96,105	24,037	121,029	38,383	279,555
	<b>TOTAL TRAVEL</b>		<b>\$ 120,783</b>	<b>\$ 30,196</b>	<b>\$ 221,299</b>	<b>\$ 72,910</b>	<b>\$ 445,188</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 128,979</b>	<b>\$ 28,530</b>	<b>\$ 197,813</b>	<b>\$ 59,141</b>	<b>\$ 414,464</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SOUTH CAROLINA EDUCATION LOTTERY  
 AGENCY RANK: 41  
 AGENCY TOTAL: \$ 440,719  
 COMPARATIVE PY TOTAL: \$ 462,453

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	LAPONDA R GREENE	MARKETING/SALES REPRESENTATIVE	\$ 25,616	\$ -	\$ -	\$ -	25,616
2	TREY LEDBETTER	MARKETING/SALES REPRESENTATIVE	13,694	108	-	-	13,802
3	ASHLEE LANGLEY	MARKETING/SALES REPRESENTATIVE	13,584	123	-	-	13,707
4	RODNEY B. ROGERS	MARKETING/SALES REPRESENTATIVE	12,671	82	-	-	12,753
5	KIMBERLY SMITH	MARKETING/SALES REPRESENTATIVE	9,834	205	1,287	1,220	12,546
6	MICHAEL ROBERTSON	MARKETING/SALES REPRESENTATIVE	12,379	-	-	-	12,379
7	JASON BRODUS	MARKETING/SALES REPRESENTATIVE	11,841	-	-	-	11,841
8	TRAVIS SHEALY	MARKETING/SALES REPRESENTATIVE	11,587	-	-	-	11,587
9	TILICIA MITCHELL	MARKETING/SALES REPRESENTATIVE	9,884	868	-	-	10,752
10	CHRISTOPHER THAMES	MARKETING/SALES REPRESENTATIVE	10,397	-	-	-	10,397
11	MARK MORRIS	MARKETING/SALES REPRESENTATIVE	10,248	123	-	-	10,371
12	PAUL D SUTTLES	MARKETING/SALES REPRESENTATIVE	10,217	108	-	-	10,325
13	JONATHAN JONES	MARKETING/SALES REPRESENTATIVE	10,245	-	-	-	10,245
14	BRANDON PITT	MARKETING/SALES REPRESENTATIVE	9,449	-	-	-	9,449
15	DEBRA SHOCKLEY	MARKETING/SALES REPRESENTATIVE	9,264	138	-	-	9,402
16	QUINTON SMITH	MARKETING/SALES REPRESENTATIVE	9,325	-	-	-	9,325
17	VICTORIA T MADDOX	MARKETING/SALES REPRESENTATIVE	9,148	-	-	-	9,148
18	LAKESHA WALKER	MARKETING/SALES REPRESENTATIVE	8,752	-	-	-	8,752
19	MONIQUE J BURGESS	MARKETING/SALES REPRESENTATIVE	8,514	108	-	-	8,622
20	JASMINE CASTILLO	MARKETING/SALES REPRESENTATIVE	8,102	-	-	-	8,102
21	KRYSTAL PATRICK	MARKETING/SALES REPRESENTATIVE	7,916	-	-	-	7,916
22	DANIEL CROWLEY	MARKETING/SALES REPRESENTATIVE	7,885	-	-	-	7,885
23	STEVEN STANTON	MARKETING/SALES REPRESENTATIVE	7,874	-	-	-	7,874
24	JERALD ADDIS	MARKETING/SALES REPRESENTATIVE	7,304	108	-	-	7,412
25	MONICA G MOREIRA	MARKETING/SALES REPRESENTATIVE	7,301	108	-	-	7,409
TRAVEL FOR OTHER EMPLOYEES			90,305	29,957	28,254	24,585	173,102
<b>TOTAL TRAVEL</b>			<b>\$ 353,337</b>	<b>\$ 32,036</b>	<b>\$ 29,541</b>	<b>\$ 25,805</b>	<b>\$ 440,719</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 378,883</b>	<b>\$ 22,188</b>	<b>\$ 37,043</b>	<b>\$ 24,339</b>	<b>\$ 462,453</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: CORRECTIONS, DEPARTMENT OF  
AGENCY RANK: 42  
AGENCY TOTAL: \$ 429,589  
COMPARATIVE PY TOTAL: \$ 415,148

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KENNETH LEE JAMES	RISK MGMT & COMPLIANCE MGR II	\$ -	\$ 2,200	\$ 5,764	\$ 260	\$ 8,224
2	MELANIE D DAVIS	PROGRAM MANAGER II	-	-	5,366	938	6,304
3	DANIEL AARON MULLINS	PROGRAM MANAGER IV	209	-	5,164	575	5,948
4	KRISTJAN ISAIAH DEE	PROGRAM MANAGER I	-	-	3,565	1,938	5,503
5	BRYAN P STIRLING	AGENCY HEAD	20	20	5,415	-	5,455
6	ENGRID WILLIAMS	LICENSED PRACTICAL NURSE, INSTIT	20	250	3,883	1,164	5,317
7	KARIN JANE HO	PROGRAM MANAGER II	411	1,150	3,067	540	5,168
8	BARTON J VINCENT	ATTORNEY V	-	-	4,691	460	5,151
9	MARISA NICOLE PERRY	PROGRAM MANAGER I	-	975	2,634	1,465	5,074
10	REGINA A SIMMONS	CLIENT ADVOCATE II	20	250	3,509	1,212	4,991
11	JOEL E ANDERSON	DPTY/DIV DIRECTOR-EXEC COMP	788	104	3,582	260	4,733
12	KENSEY ELAINE EVANS	ATTORNEY III	450	-	3,970	200	4,620
13	LATICIA CHENOA CHANDLER	SENIOR CONSULTANT	46	333	3,342	610	4,331
14	STEPHANIE A SKEWES	PROGRAM MANAGER III	-	-	3,711	490	4,201
15	NANCY D HAILE	ADMINISTRATIVE MANAGER II	293	175	3,017	685	4,169
16	JOCELIN DENISE JENKINS	PROGRAM MANAGER I	-	-	3,067	1,050	4,117
17	CRYSTAL LYNN WEISS	PROGRAM COORDINATOR II	-	-	2,816	1,050	3,866
18	TIFFANY LASHAE SIMS	RISK MGMT & COMPLIANCE ANALYST I	90	-	2,751	1,024	3,865
19	DAVID A HAGAN	LAW ENFORCEMENT OFFICER V	1,156	550	2,154	-	3,860
20	FRANKLIN E KELLEY JR	PROGRAM MANAGER IV	269	1,185	2,373	-	3,826
21	LISA RANSOM ENGRAM	PROGRAM MANAGER III	586	175	2,920	-	3,681
22	ALLISON LEANN GORDON	NURSE MANAGER, INSTITUTIONAL	-	-	2,886	685	3,571
23	LILA M GROOMS	CERTIFIED TEACHER	308	272	2,024	890	3,495
24	THOMAS M OSMER	PROGRAM MANAGER III	3,139	341	-	-	3,480
25	CASEY MARGARET O'DONNELL CHAVIS	CERTIFIED TEACHER	189	600	2,151	530	3,469
	TRAVEL FOR OTHER EMPLOYEES		59,853	72,546	143,326	37,443	313,168
	<b>TOTAL TRAVEL</b>		<b>\$ 67,844</b>	<b>\$ 81,126</b>	<b>\$ 227,149</b>	<b>\$ 53,469</b>	<b>\$ 429,589</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 57,993</b>	<b>\$ 65,251</b>	<b>\$ 229,734</b>	<b>\$ 62,171</b>	<b>\$ 415,148</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ADJUTANT GENERAL, OFFICE OF  
 AGENCY RANK: 43  
 AGENCY TOTAL: \$ 428,994  
 COMPARATIVE PY TOTAL: \$ 319,525

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	STEVEN C BATSON	PROGRAM MANAGER II	\$ 189	\$ -	\$ 6,842	\$ 3,869	\$ 10,900
2	CHRISTINE M BURROUGHS	EMERGENCY PREPAR COORD II	-	-	8,976	-	8,976
3	DEMARCO JERMAINE HARMON	EMERGENCY PREPAR COORD I	-	-	8,332	-	8,332
4	DANILYN H BOCK	EMERGENCY PREPAR COORD II	-	-	5,889	600	6,489
5	KIM STENSON	PROGRAM MANAGER III	1,131	153	3,637	1,050	5,971
6	WENDY JK EVANS	ENVIRONMENTAL/HEALTH MGR II	-	-	5,837	-	5,837
7	DANA M MCGILL	EMERGENCY PREPAR COORD II	-	-	5,066	600	5,666
8	BRANDON THOMAS CARTER	APPLICATION DEVELOPER II	-	996	4,095	-	5,091
9	WILLIAM K SAFFORD	NATIONAL GUARD - SAD	2,344	-	2,696	-	5,041
10	ANGELA MARIE PERRY	EMERGENCY PREPAR COORD I	4,840	153	-	-	4,993
11	BRETT BRAZELL	NATIONAL GUARD - SAD	2,120	-	2,696	-	4,816
12	TASHA L SHORT	PROGRAM COORDINATOR I	4,814	-	-	-	4,814
13	KRISTINE FRANCES CRAIG	EMERGENCY PREPAR COORD II	1,957	153	2,189	282	4,582
14	BEN SEPTER	NATIONAL GUARD - SAD	1,843	-	2,696	-	4,540
15	LATOYA REED	PROGRAM MANAGER I	14	-	4,244	-	4,258
16	CHRISTIAN LONGHI	NATIONAL GUARD - SAD	2,120	-	2,110	-	4,230
17	CHRISTOPHER L YONKE	GIS MANAGER I	298	-	3,796	-	4,093
18	MEGAN N WOOD	EMERGENCY PREPAR COORD II	349	-	3,107	604	4,059
19	ROSEMARIE LEMMONS-BERRY	PROGRAM COORDINATOR I	3,790	-	228	-	4,018
20	JASON W ROMLEIN	EMERGENCY PREPAR COORD II	1,458	153	1,739	667	4,017
21	CHRISTINE B JACOBS	GIS MANAGER II	-	240	3,724	-	3,964
22	CLAUDE C TURNER	PROGRAM COORDINATOR I	815	-	3,000	-	3,815
23	CHRISTOPHER MICHAEL MIELKE	CURATOR II	704	350	1,938	785	3,777
24	ERIC J PETER	PROGRAM COORDINATOR I	-	-	3,724	-	3,724
25	MATTHEW PIEKLO	NATIONAL GUARD - SAD	1,872	-	1,830	-	3,702
	TRAVEL FOR OTHER EMPLOYEES		212,964	9,135	75,250	1,940	299,290
	<b>TOTAL TRAVEL</b>		<b>\$ 243,622</b>	<b>\$ 11,333</b>	<b>\$ 163,641</b>	<b>\$ 10,397</b>	<b>\$ 428,994</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 109,090</b>	<b>\$ 31,091</b>	<b>\$ 167,227</b>	<b>\$ 12,116</b>	<b>\$ 319,525</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: FORESTRY COMMISSION  
 AGENCY RANK: 44  
 AGENCY TOTAL: \$ 382,547  
 COMPARATIVE PY TOTAL: \$ 248,504

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	LOGAN D BELL	FORESTER II	\$ 18,339	\$ 125	\$ 232	\$ -	\$ 18,696
2	TIMOTHY O ADAMS	PROGRAM MANAGER II	2,132	-	9,535	1,945	13,613
3	SCOTT L PHILLIPS	AGENCY HEAD	2,768	748	8,020	1,615	13,151
4	JONATHAN W CALORE	INVESTIGATOR IV	-	65	11,384	395	11,844
5	ROBERT A JOHNSON	PROGRAM COORDINATOR I	1,878	527	5,554	450	8,409
6	WILLIAM D JONES	PROGRAM MANAGER II	600	439	5,534	1,440	8,013
7	DRAKE W CARROLL	PROGRAM MANAGER I	324	-	5,894	1,177	7,396
8	JOHN M BARLOW	PROGRAM COORDINATOR II	535	407	6,401	-	7,344
9	KYLE LEE SMITH	PROGRAM MANAGER I	122	300	6,045	661	7,128
10	BENJAMIN J KENDALL	FORESTER SUPERVISOR II	534	4,500	2,054	-	7,089
11	DOUGLAS E WOOD	PUBLIC INFORMATION DIRECTOR II	841	-	5,676	325	6,842
12	FRANCES M WAITE	PROGRAM MANAGER I	-	744	5,522	200	6,466
13	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR II	6,138	-	-	-	6,138
14	CHRISTOPHER C REVELS	PROGRAM COORDINATOR I	496	-	4,508	527	5,531
15	RUSSELL P HUBRIGHT	PROGRAM MANAGER II	1,387	1,069	2,267	755	5,478
16	DOUGLAS R MILLS	PROGRAM MANAGER I	1,074	560	3,512	212	5,358
17	GERALD L STUCKEY	PROGRAM MANAGER II	4,499	705	-	-	5,204
18	SCOTT P DRAFTS	IT MANAGER I	10	5,069	-	-	5,079
19	HOLLY L WELCH	PROGRAM MANAGER I	790	415	2,383	780	4,368
20	SHAWN M FELDNER	FIRE MANAGEMENT OFFICER	-	-	4,212	-	4,212
21	DAVID A JENKINS	PROGRAM MANAGER I	136	900	2,225	695	3,956
22	BRADLEY C BRAMLETT	FORESTER SUPERVISOR II	-	108	3,507	290	3,905
23	KEVIN D GARNER	VEHICLE/EQUIPMENT REPAIR TECHNICIAN II	365	-	3,451	-	3,816
24	JAMES R DOUGLAS	PROGRAM MANAGER I	1,073	745	1,101	750	3,669
25	BYRON E ROMINGER	PROGRAM MANAGER I	270	125	2,509	715	3,618
TRAVEL FOR OTHER EMPLOYEES			97,326	25,938	76,475	6,485	206,224
<b>TOTAL TRAVEL</b>			<b>\$ 141,636</b>	<b>\$ 43,490</b>	<b>\$ 178,004</b>	<b>\$ 19,417</b>	<b>\$ 382,547</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 133,698</b>	<b>\$ 34,899</b>	<b>\$ 68,546</b>	<b>\$ 11,361</b>	<b>\$ 248,504</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: MENTAL HEALTH, DEPARTMENT OF  
 AGENCY RANK: 45  
 AGENCY TOTAL: \$ 368,093  
 COMPARATIVE PY TOTAL: \$ 281,532

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	STACEE MARIE ROWELL	PROGRAM MANAGER I	\$ 4,511	\$ 775	\$ 1,906	\$ -	\$ 7,192
2	JANET LANE LUNSFORD	MENTAL HEALTH PROFESSIONAL I	6,487	-	480	-	6,967
3	JESSICA PAIGE BARNES	PROGRAM MANAGER I	373	2,040	3,581	-	5,994
4	JENNIFER LORI JENKINS BUTLER	PROGRAM MANAGER II	1,332	-	3,545	-	4,877
5	SHERRY A GRAINGER	LPN, NON-INSTITUTIONAL	4,398	-	-	-	4,398
6	GRACE MARGARET LAMBERT	PROGRAM MANAGER I	2,530	337	1,420	-	4,287
7	KIMERLY L TISDALE	MENTAL HEALTH PROFESSIONAL I	4,202	-	-	-	4,202
8	KATHERINE JASMINE PEREGRINA GUSTINE	MENTAL HEALTH PROFESSIONAL I	1,847	-	767	1,295	3,909
9	ROBIN TEAL CRAWFORD	EXECUTIVE ASSISTANT III	1,958	-	1,836	-	3,794
10	KERRICK WARREN BREEN	PROGRAM COORDINATOR II	-	2,073	1,545	-	3,618
11	KATELYN S LABRIE	PROGRAM COORDINATOR II	2,027	1,482	-	-	3,509
12	ASHLEY M RAVENELL	MENTAL HEALTH PROFESSIONAL I	3,477	-	-	-	3,477
13	STACEY DENISSA BALLENTINE	PROGRAM MANAGER I	1,694	395	1,371	-	3,460
14	ALLISON BISHOP SMITH	PROGRAM MANAGER II	121	1,334	1,928	-	3,383
15	JACQUELINE E HORSEMAN	MENTAL HEALTH PROFESSIONAL I	2,923	-	454	-	3,376
16	TAMARA MARIE ROSE MOORE	PROJECT COORDINATOR II	565	2,800	-	-	3,365
17	DARA E BARIL	PROGRAM MANAGER I	835	500	1,669	300	3,304
18	EVE ARIEL SAMUELS FIELDS	PSYCHIATRIST	1,958	308	1,013	-	3,279
19	LISA MCCABE FICKLE	MENTAL HEALTH PROFESSIONAL I	3,150	-	110	-	3,260
20	LEWIS STONE HOLLAND	MENTAL HEALTH PROFESSIONAL I	1,509	1,620	-	-	3,129
21	JULISA C DORSAINVIL	MENTAL HEALTH PROFESSIONAL II	283	-	2,802	-	3,085
22	MADLINE MARIE RYAN	MENTAL HEALTH PROFESSIONAL I	3,028	-	-	-	3,028
23	AYODELE OGUNFOWORA	PSYCHIATRIST	2,835	-	-	-	2,835
24	KENNETH WAYNE HUFF	MENTAL HEALTH PROFESSIONAL I	1,356	-	1,371	-	2,727
25	PATRICE MICHELLE SIMMONS	MENTAL HEALTH PROFESSIONAL I	-	-	2,147	550	2,697
TRAVEL FOR OTHER EMPLOYEES			203,840	53,043	10,304	3,752	270,940
<b>TOTAL TRAVEL</b>			<b>\$ 257,238</b>	<b>\$ 66,706</b>	<b>\$ 38,252</b>	<b>\$ 5,897</b>	<b>\$ 368,093</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 209,255</b>	<b>\$ 40,374</b>	<b>\$ 19,216</b>	<b>\$ 12,687</b>	<b>\$ 281,532</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS  
 AGENCY RANK: 46  
 AGENCY TOTAL: \$ 348,315  
 COMPARATIVE PY TOTAL: \$ 299,443

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	GARY SENN	PROFESSOR	\$ 823	\$ -	\$ 11,930	\$ 1,066	\$ 13,819
2	VIRGINIA SHERVETTE	ASSOCIATE PROFESSOR	-	-	13,148	-	13,148
3	JOSEPH HUGHES	STUDENT SERVICES MANAGER II	897	-	4,539	3,830	9,266
4	GENIA NICHOLSON	STUDENT SVCS PROG COORD I	6,397	-	2,239	250	8,886
5	RAVI NARAYANASWAMY	PROFESSOR	1,339	-	5,775	1,698	8,812
6	CHARLES HANCOCK	ASSOCIATE PROFESSOR	-	-	7,174	1,260	8,434
7	WILLIAM PIRKLE	ACADEMIC PROGRAM MANAGER	-	-	7,359	920	8,279
8	HANNAH MOTTEL	ASSISTANT PROFESSOR	500	-	7,451	-	7,951
9	NANCY ALBERS	DEAN	2,071	-	5,109	450	7,630
10	AHMED SAMAHA	VICE CHANCELLOR	577	-	6,825	-	7,402
11	BENJAMIN ANDERSON	DEAN	2,677	-	4,064	-	6,741
12	EMILY NOBLES	ASSISTANT PROFESSOR	145	-	4,656	710	5,511
13	JESSICA SULLIVAN	ASSISTANT PROFESSOR	-	-	4,461	725	5,186
14	PAUL CROOK	PROFESSOR	1,495	-	3,598	-	5,093
15	ANDREW HENDRIX	STUDENT SERVICES MANAGER II	2,596	-	1,844	500	4,940
16	HOLLY STROTHER	STUDENT SVCS PROG COORD II	46	-	4,256	-	4,302
17	EDWARD CALLEN	DEPARTMENT CHAIR/PROFESSOR	-	-	2,940	1,165	4,105
18	BRIDGET COLEMAN	PROFESSOR	1,086	70	2,936	-	4,092
19	ADAM KLEMAN	ATHLETICS COACH	233	-	3,809	-	4,042
20	BRIAN PARR	PROFESSOR	285	145	3,418	150	3,998
21	DEBORAH HARMON	ASSISTANT PROFESSOR	419	2,035	1,183	300	3,937
22	JOEL SCRAPER	DEPARTMENT CHAIR/HEAD	-	-	3,214	675	3,889
23	GERALD PRENDERGAST	ASSISTANT PROFESSOR	-	-	3,769	-	3,769
24	KEVIN KERR	STUDENT SERVICES MANAGER II	2,129	50	1,415	-	3,594
25	DANIEL HEIMMERMANN	CHANCELLOR	1,869	-	1,045	650	3,564
	TRAVEL FOR OTHER EMPLOYEES		32,406	2,696	132,558	20,265	187,925
	<b>TOTAL TRAVEL</b>		<b>\$ 57,990</b>	<b>\$ 4,996</b>	<b>\$ 250,715</b>	<b>\$ 34,614</b>	<b>\$ 348,315</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 47,568</b>	<b>\$ 3,543</b>	<b>\$ 221,789</b>	<b>\$ 26,543</b>	<b>\$ 299,443</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS  
 AGENCY RANK: 47  
 AGENCY TOTAL: \$ 346,153  
 COMPARATIVE PY TOTAL: \$ 318,793

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	NANCY READING	STUDENT SERVICES MANAGER II	\$ 9,113	\$ -	\$ 12,891	\$ 400	\$ 22,404
2	VICTORIA RICHARDS	STUDENT SVCS PROG COORD I	3,849	-	13,002	-	16,851
3	NIA JACKSON	STUDENT SVCS PROG COORD II	12,728	-	3,641	-	16,369
4	RENDA MONTFORD	ATHELETICS ADMINISTRATOR	338	135	10,856	1,399	12,728
5	TAYLOR KING	STUDENT SVCS PROG COORD II	2,096	-	10,024	-	12,120
6	THOMAS BONERBO	STUDENT SVCS PROG COORD II	1,328	-	10,471	275	12,074
7	ZACHARY EVANS	STUDENT SERVICES MANAGER I	3,541	-	7,661	-	11,202
8	JUANITA VILLENAALVAREZ	PROFESSOR	1,022	-	8,606	800	10,428
9	RONALD FUDALA	ATHLETICS COACH	1,650	-	6,616	-	8,266
10	AL PANU	CHANCELLOR	2,911	-	4,619	450	7,980
11	MICHAEL WEISS	STUDENT SVCS PROG COORD II	314	55	6,616	-	6,985
12	QUIN MONAHAN	ATHLETICS DIRECTOR	227	-	4,933	1,225	6,385
13	MURRAY SKEES	ASSOCIATE PROFESSOR	224	-	6,027	90	6,341
14	SHAWN BECKER	ATHLETICS DIRECTOR	-	-	5,361	950	6,311
15	KIMBERLY KELLEY	PROFESSOR	1,158	-	3,964	705	5,827
16	MELISSA BAKER	CLINICAL ASSISTANT PROFESSOR	-	-	5,398	-	5,398
17	KATHERINE BOYLES	STUDENT SVCS PROG COORD II	4,532	-	486	-	5,018
18	CAROLINE SAWYER	ASSOCIATE PROFESSOR	-	-	4,479	475	4,954
19	CHRISTINA BEALL	DEPT CHAIR/ASSOCIATE PROFESSOR	2,008	45	2,169	599	4,821
20	RICK SIEBENALER	PROGRAM MANAGER III	1,931	-	2,829	-	4,760
21	PUSHPAL HARRIOTT	DIRECTOR	1,552	-	3,148	-	4,700
22	MOLLIE BARNES	ASSOCIATE PROFESSOR	-	-	4,282	175	4,457
23	JUSTIN SHELLEY	STUDENT SERVICES MANAGER II	2,072	-	2,259	-	4,331
24	BRUCE MARLOWE	DEPARTMENT CHAIR/PROFESSOR	944	-	3,124	-	4,068
25	WILLS PALMOUR	VICE CHANCELLOR	1,245	55	2,662	-	3,962
	TRAVEL FOR OTHER EMPLOYEES		43,436	4,619	85,019	4,339	137,413
	<b>TOTAL TRAVEL</b>		<b>\$ 98,219</b>	<b>\$ 4,909</b>	<b>\$ 231,143</b>	<b>\$ 11,882</b>	<b>\$ 346,153</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 66,931</b>	<b>\$ 21,758</b>	<b>\$ 227,420</b>	<b>\$ 2,684</b>	<b>\$ 318,793</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: JUVENILE JUSTICE, DEPARTMENT OF  
 AGENCY RANK: 48  
 AGENCY TOTAL: \$ 328,237  
 COMPARATIVE PY TOTAL: \$ 254,196

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	KAILA BIANCA BANNISTER	LAW ENFORCEMENT OFFICER II	\$ 10	\$ 50	\$ 6,298	\$ -	\$ 6,358
2	DORETHA BEST	PROGRAM COORDINATOR I	5,536	50	-	-	5,586
3	LIRIOLA DESIREE FUENTES-PHILLIPS	CORRECTIONAL OFFICER II	4,430	-	-	-	4,430
4	ERROL GEORGE ROCHESTER	WARDEN I	-	-	4,317	-	4,317
5	GWENDOLYN PITTMAN	NURSE SUPERVISOR, INSTITUTIONAL	1,256	-	2,546	495	4,297
6	DIMIA DAJONA THOMPSON	COUNSELOR II	4,236	15	-	-	4,251
7	KESHA CHISOLM-PRICE	CORRECTIONAL OFFICER II	3,988	-	-	-	3,988
8	JAZZLYN COPELAND	CORRECTIONAL OFFICER II	3,867	-	-	-	3,867
9	DEITRA M WATSON	NURSING DIRECTOR, INSTITUTIONAL	-	-	2,541	1,155	3,696
10	LACARLTON JARMAR NORMAN	CORRECTIONAL OFFICER II	3,631	-	-	-	3,631
11	TYMESHA JANAY MCDOWELL	CORRECTIONAL OFFICER II	3,579	-	-	-	3,579
12	DONNA ANNE CORAPI	CORRECTIONAL OFFICER II	3,573	-	-	-	3,573
13	LATORRIA RANESHIA BOWENS	CORRECTIONAL OFFICER II	3,491	-	-	-	3,491
14	ANDREW J SITTERLY	CORRECTIONAL OFFICER II	3,491	-	-	-	3,491
15	JOHN BRANNON	CORRECTIONAL OFFICER II	3,405	-	-	-	3,405
16	TYLER DANDY	CORRECTIONAL OFFICER II	3,318	-	-	-	3,318
17	PENNY RENEE AUSTIN	CORRECTIONAL OFFICER II	3,316	-	-	-	3,316
18	MARCELLA MIRAN MATHIS	CORRECTIONAL OFFICER II	3,316	-	-	-	3,316
19	STEPHAN EDWARD WILCOX	LAW ENFORCEMENT OFFICER IV	925	1,590	-	795	3,310
20	KIMBERLY PEATRICE BRANCH	ADMINISTRATIVE SPECIALIST II	3,281	-	-	-	3,281
21	WALTER DWAYNE DAVIS	CORRECTIONAL OFFICER II	3,236	-	-	-	3,236
22	JEREMY I BELTON	LAW ENFORCEMENT OFFICER III	50	70	3,114	-	3,234
23	CANDACE MARIE COLANGELO	CORRECTIONAL OFFICER II	3,224	-	-	-	3,224
24	FLOYD D LYLES	SUPERINTENDENT OF EDUCATION	807	270	2,110	-	3,187
25	FELICIA L DAUWAY	PROGRAM MANAGER I	117	-	3,051	-	3,167
TRAVEL FOR OTHER EMPLOYEES			151,008	36,648	36,987	9,047	233,689
<b>TOTAL TRAVEL</b>			<b>\$ 217,088</b>	<b>\$ 38,693</b>	<b>\$ 60,965</b>	<b>\$ 11,492</b>	<b>\$ 328,237</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 112,025</b>	<b>\$ 35,659</b>	<b>\$ 71,626</b>	<b>\$ 34,887</b>	<b>\$ 254,196</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE  
 AGENCY RANK: 49  
 AGENCY TOTAL: \$ 305,008  
 COMPARATIVE PY TOTAL: \$ 269,422

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KELI FEWOX	VP, ACADEMIC AFFAIRS	\$ 3,171	\$ 25	\$ 11,471	\$ 4,975	\$ 19,642
2	DEDRICK GANTT	PROGRAM DIRECTOR	3,717	1,675	4,684	450	10,526
3	HOPE RIVERS	PRESIDENT	1,779	145	6,944	1,325	10,193
4	JOSHUA BLACK	VP, STUDENT AFFAIRS	3,194	184	4,144	1,450	8,971
5	MISSY PERRY	DIRECTOR, FINANCIAL AID	1,151	215	5,533	1,154	8,053
6	TARA GONCE	DEAN, HEALTH CARE	7,213	150	-	450	7,813
7	DONNA FOSTER	AVP, INSTITUTIONAL EFFECTIVENESS	1,374	105	3,659	2,145	7,283
8	JENNIFER SHEEHAN	INSTRUCTOR	1,441	-	4,462	-	5,903
9	ALICIA BUCHANAN	ADMIN SPECIALIST II	4,968	519	-	-	5,487
10	PAIGE CHILDS	VP, BUSINESS, FINANCE, & FACIL	1,523	465	2,808	650	5,446
11	JASON COLLINGS	ASSISTANT VP, IT	552	178	3,078	1,495	5,303
12	RODNEY FREE	INSTRUCTOR	1,140	199	2,814	1,000	5,153
13	ALESIA BROWN	VP, HUMAN RESOURCES	738	-	3,231	1,160	5,129
14	HOLLY DAVIS	DEPARTMENT HEAD	2,335	244	2,237	-	4,816
15	CONNIE WATSN	INSTRUCTOR	2,570	-	1,493	717	4,780
16	LAKEYA JENKINS	DEPARTMENT HEAD	2,157	140	1,632	789	4,718
17	CALVIN LAKE	SYSTEMS SUPPORT TECH	-	550	2,492	1,525	4,567
18	CRYSTAL PITTMAN	SENIOR ACCOUNTANT	97	-	2,938	1,495	4,530
19	KILE ANTONE	PROGRAM DIRECTOR	1,893	449	1,569	495	4,406
20	JEFFREY CRISP	DIRECTOR, CAMPUS POLICE	-	1,040	2,146	850	4,036
21	KIMBERLY COX	GRANTS ACCOUNTANT	117	-	2,372	1,495	3,984
22	STEVE COLEMAN	DIRECTOR, COMMUNITY OUTREACH	3,783	105	-	-	3,888
23	ASHLEY DEVORE	SYSTEMS SUPPORT TECH	-	-	2,047	1,750	3,797
24	KIMBERLY TYLER	INSTRUCTOR	844	-	2,357	480	3,681
25	RUSTY DENNING	AVP, ECONMIC DEVELOPMENT & ST	2,394	848	150	-	3,392
	TRAVEL FOR OTHER EMPLOYEES		75,136	22,657	40,500	11,218	149,510
	<b>TOTAL TRAVEL</b>		<b>\$ 123,286</b>	<b>\$ 29,893</b>	<b>\$ 114,762</b>	<b>\$ 37,068</b>	<b>\$ 305,008</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 130,619</b>	<b>\$ 18,844</b>	<b>\$ 104,141</b>	<b>\$ 42,818</b>	<b>\$ 296,422</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: AGRICULTURE, DEPARTMENT OF  
AGENCY RANK: 50  
AGENCY TOTAL: \$ 299,480  
COMPARATIVE PY TOTAL: \$ 256,705

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	NORRIS E THIGPEN	ECONOMIC DEVELOPMENT OFFICER II	\$ 2,631	\$ 2,089	\$ 24,444	\$ 5,400	\$ 34,564
2	MARY C CROMLEY	AGR MARKETING SPECIALIST III	3,482	-	12,761	125	16,368
3	KATHERINE LOUISE HELMS	AGR MARKETING SPECIALIST III	1,699	-	10,579	3,119	15,397
4	HUGH E WEATHERS	AGENCY HEAD	1,191	-	9,626	1,475	12,291
5	SHAY H FRANKENFIELD	INSPECTOR III	121	-	7,586	1,695	9,402
6	CHARLES M CRANFORD	AGR MARKETING SPECIALIST III	642	2,024	5,828	195	8,689
7	LOREY E BELL GRADY	PROGRAM MANAGER I	360	1,950	3,881	2,335	8,526
8	BLAKELY J ATKINSON	AGR MARKETING SPECIALIST II	1,530	-	5,521	195	7,246
9	FRED FOSTER WEST	PROJECT MANAGER	2,365	-	3,776	145	6,286
10	JACALYN H MOORE	AGR MARKETING SPECIALIST III	1,288	1,344	2,325	1,195	6,153
11	ROBERT CHRISTIAN DONATO	FIELD SPECIALIST SUPV	424	-	4,408	1,250	6,082
12	BROOKE COX HORTON	PROGRAM COORDINATOR I	363	60	4,937	563	5,923
13	KYLE E PLAYER	PROGRAM MANAGER I	3,997	1,820	-	-	5,817
14	AARON B WOOD	PROGRAM MANAGER III	1,320	30	3,172	950	5,472
15	JAMES E REYNOLDS	ENVIRONMENTAL/HEALTH MGR III	3,248	-	2,039	-	5,287
16	KELLY F JOHNSON	PROGRAM MANAGER I	33	100	3,071	2,040	5,244
17	EVA L MOORE	PUBLIC INFORMATION DIRECTOR II	375	-	4,519	350	5,243
18	JONATHAN C LEACH	PROGRAM MANAGER III	1,652	-	2,868	675	5,195
19	CANDICE M ZEGILLA	LABORATORY TECHNOLOGIST II	1,072	-	4,080	-	5,153
20	CHRISTOPHER N WHITMIRE	PROGRAM MANAGER II	840	-	3,651	535	5,025
21	DEREK M UNDERWOOD	PROGRAM MANAGER III	1,212	658	2,524	595	4,988
22	CHRISTOPHER M DOYLE	PROGRAM COORDINATOR II	3,243	100	805	675	4,823
23	HAILEY H ROBERTS	ENVIRONMENTAL/HEALTH MGR I	-	275	4,415	-	4,690
24	JOHN ERNEST BERKELEY	ENVIRONMENTAL/HEALTH MGR II	-	180	3,321	1,125	4,626
25	HANNAH M ARNDT	PROGRAM COORDINATOR I	2,407	932	515	450	4,304
TRAVEL FOR OTHER EMPLOYEES			19,356	6,125	54,470	16,733	96,684
<b>TOTAL TRAVEL</b>			<b>\$ 54,850</b>	<b>\$ 17,687</b>	<b>\$ 185,123</b>	<b>\$ 41,819</b>	<b>\$ 299,480</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 62,010</b>	<b>\$ 11,893</b>	<b>\$ 148,135</b>	<b>\$ 34,667</b>	<b>\$ 256,705</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SCHOOL FOR THE DEAF AND THE BLIND  
 AGENCY RANK: 51  
 AGENCY TOTAL: \$ 298,439  
 COMPARATIVE PY TOTAL: \$ 232,497

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	\$ 14,273	\$ 305	\$ 1,689	\$ -	\$ 16,266
2	LATARSHA DURRAH	DIRECT SUPPORT MANAGER	15,642	-	-	-	15,642
3	RAMONA HALL	EQUIP OPERATOR III	12,379	-	-	-	12,379
4	WILLIAM S HILL	EQUIP OPERATOR III	12,043	-	-	-	12,043
5	JEFFREY A BRYAN	PROGRAM COORDINATOR I	11,652	-	-	-	11,652
6	ROBERT E HILL	PROGRAM MANAGER II	2,961	949	5,738	1,032	10,679
7	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	3,865	2,001	3,169	-	9,035
8	WILLIAM L ANTHONY	PROGRAM MANAGER II	1,234	305	7,473	-	9,012
9	ROBERT LAWTER	EQUIP OPERATOR III	7,851	-	-	-	7,851
10	JODI LYNN FLOYD	SPECIAL EDUCATION TEACHER	6,880	164	65	480	7,589
11	MELISSA PARKER TAYLOR	ACCOUNTING/FISCAL MANAGER I	7,074	305	-	-	7,379
12	JAMY S ZIRKLE	ADMINISTRATIVE ASSISTANT	6,880	-	-	-	6,880
13	DEE A STARK-KURTZ	PRINCIPAL	3,538	620	2,314	395	6,867
14	SHERI M FARRINGTON	PROGRAM MANAGER II	139	-	2,648	4,049	6,836
15	MIRIAM S FULGHUM	SPECIAL EDUCATION TEACHER	4,733	164	-	-	4,897
16	YVANDA HARDY	EQUIP OPERATOR III	4,582	-	-	-	4,582
17	NANCY E IRWIN	SPECIAL EDUCATION TEACHER	2,390	179	1,616	350	4,536
18	LISA BOWEN	PROGRAM MANAGER I	3,035	-	1,440	-	4,475
19	MICHAELA A WILSON	EDUCATION ASSOCIATE	1,358	150	1,325	1,580	4,413
20	VALERIE D FEILING	PRINCIPAL	405	375	3,567	-	4,347
21	HOPE D THOMAS	EQUIP OPERATOR III	4,278	-	-	-	4,278
22	BRIDGET SITARSKI	SPECIAL EDUCATION TEACHER	2,718	-	1,046	-	3,764
23	ELIZABETH BAIRD	PRINCIPAL	864	-	2,057	620	3,541
24	JAMEKA RENEE MOSES	COUNSELOR III	-	3,324	-	149	3,473
25	GABRIELLE W WRIBORG	PROGRAM MANAGER II	3,270	-	-	-	3,270
TRAVEL FOR OTHER EMPLOYEES			63,844	22,650	18,819	7,440	112,754
<b>TOTAL TRAVEL</b>			<b>\$ 197,888</b>	<b>\$ 31,491</b>	<b>\$ 52,964</b>	<b>\$ 16,095</b>	<b>\$ 298,439</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 170,889</b>	<b>\$ 14,689</b>	<b>\$ 38,255</b>	<b>\$ 8,664</b>	<b>\$ 232,497</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES  
 AGENCY RANK: 52  
 AGENCY TOTAL: \$ 295,253  
 COMPARATIVE PY TOTAL: \$ 348,196

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	LAMIN DRAMMEH	DIR, STRATEGIC INITIATIVE EVALUATION	\$ 616	\$ 429	\$ 50,539	\$ 7,853	\$ 59,437
2	DEMIER RICHARDSON-SANDERS	SR EXTENSION DIRECTOR	616	3,186	14,524	6,659	24,986
3	LOUIS WHITESIDES	VP, 1890 RESEARCH & EXTENSION	853	45	20,626	2,220	23,743
4	RALPH NOBLE	EXTENSION AGENT	272	-	18,104	3,809	22,184
5	EDOE AGBODJAN	ASSOCIATE EXTENSION DIRECTOR	1,639	1,267	14,093	4,109	21,108
6	TOKMECO JAMES	SENIOR EXTENSION DIRECTOR	423	-	12,048	6,230	18,701
7	KEESHA PELZER	DIR, BUSINESS AND ADMIN OPER	899	-	11,868	5,173	17,940
8	ELIZABETH MOSELY HAWKINS	EXTENSION AGENT	1,197	-	10,216	1,644	13,057
9	RHEA BUTLER	ACCOUNTING/FISCAL MGR II	2,599	-	9,258	500	12,357
10	YANIQUA EYABI	FAMILY NUTRITION & HEALTH AGENT	2,722	2,000	4,779	1,230	10,731
11	WILLETTE CRAWFORD	DIR CENTER FOOD/SAFETY	1,474	-	6,150	2,846	10,470
12	LATOSIA GIBSON	EXTENSION AGENT	1,507	175	2,091	2,329	6,102
13	SHANTELL GREEN	FISCAL ANALYST	324	-	3,380	1,975	5,679
14	KINDA MCINNIS	EXTENSION AGENT	2,185	-	3,181	-	5,365
15	GARY ROBINSON	ECONOMIC DEVPROG TRAINER	825	-	3,293	1,125	5,243
16	CAIRSTON BERRY	FISCAL ANALYST	540	-	4,588	-	5,128
17	DERRICK WISE	STATE PROGRAM LEADER, EDUC/INNOV	469	-	4,281	-	4,750
18	MICHAEL COAXUM	ACCOUNTING/FISCAL MGR II	193	-	4,425	-	4,618
19	SANDRA THOMPSON	PROGRAM TEAM LEADER	881	-	2,972	660	4,513
20	SYDNEY REID	EIS PROGRAM COORDINATOR	268	-	3,241	795	4,304
21	JAI LEE	ASSISTANT PROFESSOR	15	-	3,145	475	3,635
22	NASROLLAH HAMIDI-VADEGHAN	PROFESSOR	74	-	2,111	1,399	3,583
23	MICHAEL FAIRWELL	FISCAL ANALYST	1,663	-	1,694	-	3,357
24	NANA KUSI	AGRONOMIST	238	-	1,908	50	2,196
25	MONIQUE HUBBARD	COMMUNITY ECONOMIC DEV AGENT	-	-	2,066	-	2,066
TRAVEL FOR OTHER EMPLOYEES			20,726	10,502	15,477	42,021	88,726
<b>TOTAL TRAVEL</b>			<b>\$ 22,491</b>	<b>\$ 7,102</b>	<b>\$ 214,579</b>	<b>\$ 51,081</b>	<b>\$ 295,253</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 42,677</b>	<b>\$ 31,780</b>	<b>\$ 237,756</b>	<b>\$ 35,982</b>	<b>\$ 348,196</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: FINANCIAL INSTITUTION, BOARD OF  
 AGENCY RANK: 53  
 AGENCY TOTAL: \$ 289,800  
 COMPARATIVE PY TOTAL: \$ 310,239

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DAVID OLDEN	PROFESSIONAL AUDITOR	\$ 23,668	\$ -	\$ 1,913	\$ 595	\$ 26,176
2	JAMES MORRIS	PROFESSIONAL AUDITOR	23,487	-	-	-	23,487
3	RONALD P DUVAL	PROFESSIONAL AUDITOR	21,788	-	-	-	21,788
4	MICHAEL ROBINSON TEW	PROFESSIONAL AUDITOR	19,155	20	1,926	595	21,696
5	PETER BYNUM	PROFESSIONAL AUDITOR	21,289	20	-	-	21,309
6	RONNY KEITH SIMS	PROFESSIONAL AUDITOR	18,578	-	1,995	595	21,167
7	DONALD THOMAS POWERS	AUDITS MANAGER II	6,307	-	2,107	2,290	10,704
8	AARON WILLIAM FLEMING	AUDITS MANAGER II	6,965	1,000	1,268	995	10,228
9	JANEEN R HUGHES	PROGRAM MANAGER III	2,471	375	5,319	1,970	10,135
10	REMONIA CURRY WRIGHT	PROGRAM MANAGER III	5,370	-	2,487	600	8,457
11	MICKEY L JOLLY	AUDITS MANAGER I	8,123	20	-	-	8,143
12	PATRICK HENRY LUDWICZAK	PROFESSIONAL AUDITOR	4,357	395	2,382	-	7,134
13	KATHY L BICKHAM	AGENCY HEAD	2,272	55	3,548	975	6,850
14	STEVEN JAMES LABRECQUE	PROFESSIONAL AUDITOR	3,896	395	2,480	-	6,771
15	LATASHA WHITAKER	PROFESSIONAL AUDITOR	4,018	20	2,518	-	6,556
16	EDDIE CAUSEY	SENIOR AUDITOR	5,578	-	-	-	5,578
17	MICHAEL F BRANDYBURG	AUDITS MANAGER II	4,533	-	-	1,000	5,533
18	RONALD R BODVAKE	AGENCY HEAD	752	565	2,169	1,640	5,126
19	PATRICK KICHLINE	SENIOR AUDITOR	3,246	315	1,283	-	4,844
20	ADRAINE M ROBINSON	SENIOR AUDITOR	-	585	2,238	1,905	4,728
21	LILASHA DERVIN	AUDITS MANAGER I	4,702	20	-	-	4,722
22	LARRY O BRYANT	SENIOR AUDITOR	-	40	3,030	1,005	4,075
23	KENNETH SEXTON	AUDITS MANAGER I	2,094	-	1,423	375	3,892
24	QUINTON O CREED	PROGRAM MANAGER II	-	40	2,982	775	3,797
25	JUAN ORNELAS	PROFESSIONAL AUDITOR	-	-	2,822	595	3,417
	TRAVEL FOR OTHER EMPLOYEES		11,851	2,029	14,068	5,540	33,488
	<b>TOTAL TRAVEL</b>		<b>\$ 204,499</b>	<b>\$ 5,894</b>	<b>\$ 57,956</b>	<b>\$ 21,450</b>	<b>\$ 289,800</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 215,858</b>	<b>\$ 6,471</b>	<b>\$ 68,400</b>	<b>\$ 19,510</b>	<b>\$ 310,239</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE  
 AGENCY RANK: 54  
 AGENCY TOTAL: \$ 271,937  
 COMPARATIVE PY TOTAL: \$ 252,300

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	LISA SATTERFIELD	SENIOR VP, PROVOST	\$ 650	\$ 1,895	\$ 3,320	\$ 1,000	\$ 6,865
2	SARA JOHNSON	DEAN, NURSING	787	-	3,974	1,714	6,476
3	LEILA MCKINNEY	DIR, AIM CENTER & SDS	357	-	4,952	1,075	6,384
4	STACEY OBI	VP, STRAGEIC INNOVATION	315	-	4,481	1,475	6,271
5	ANDREA GLOVER	ADM ASSISTANT, SDS	-	-	3,606	2,662	6,268
6	JEANETTE WILLIAMS	DEANS, ARTS & SCIENCES	539	114	3,382	1,943	5,978
7	JAMES COOPER	AIM PROJECT COORD	-	-	4,642	1,075	5,717
8	AMBER KREGER	DEAN, STUDENT ENROLLMENT	1,523	-	4,006	-	5,528
9	COLLINS FRIDDLE	DEAN, INSTIT EFFECTIVENESS	2,224	-	2,284	1,000	5,508
10	MERI FAULKNER	ASSISTANT COORDINATOR, SDS	99	-	3,606	1,667	5,372
11	AMBER SUTTON	DEPT CHAIR, EARLY CARE	2,016	105	1,630	1,437	5,187
12	APRIL MALONE	DIR, COMMUNITY OUTREACH	3,742	385	699	296	5,122
13	CASSIE MARTIN	COORD, RESEARCH & DEV	-	-	4,017	1,052	5,069
14	ANTHONY MIMS	COLLEGE TRANS COORD	4,426	385	-	-	4,811
15	ANNETTE GUY	DEAN OF NURSING	644	-	3,207	798	4,649
16	CAROLINE SEXTON	DEAN, RESEARCH & DEV	-	-	4,625	-	4,625
17	IRRAN DUNCAN	DIRECTOR, TRIO	170	180	4,068	-	4,418
18	DEANDRE HOWARD	DEAN, STUDENT ENGAGEMENT	1,491	-	2,868	-	4,359
19	SUSAN MOORE	DIR, INSTR SUPPORT	1,673	-	1,748	700	4,122
20	SHERRI BUCKNER	COLLEGE TRANS COORD	3,708	385	-	-	4,093
21	EUGENIA HOOKER	DIRECTOR, EARLY COLLEGE	729	-	2,261	685	3,676
22	KIM BEST	PROG DIR, EDDA	135	-	1,606	1,720	3,461
23	AMY LOYLESS-BYERS	PROGRAM DIR, CULINARY ARTS	628	552	2,223	-	3,403
24	DANIEL NAPOLI	INSTR, MEDICAL ASSISTING	770	-	2,146	400	3,316
25	MANDY PAINTER	EXEC DIR, CCC	3,289	-	-	-	3,289
	TRAVEL FOR OTHER EMPLOYEES		74,951	10,471	47,433	15,115	147,971
	<b>TOTAL TRAVEL</b>		<b>\$ 104,866</b>	<b>\$ 14,472</b>	<b>\$ 116,785</b>	<b>\$ 35,814</b>	<b>\$ 271,937</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 109,149</b>	<b>\$ 23,022</b>	<b>\$ 88,575</b>	<b>\$ 31,553</b>	<b>\$ 252,300</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE  
 AGENCY RANK: 55  
 AGENCY TOTAL: \$ 270,227  
 COMPARATIVE PY TOTAL: \$ 238,715

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KEVIN POLLOCK	PRESIDENT	\$ 4,188	\$ 305	\$ 5,872	\$ 1,366	\$ 11,730
2	JESSICA LEA	EXEC DIR, IET & PLANNING	309	-	6,569	4,165	11,043
3	BETH YOUNG	VP, BUSINESS AFFAIRS	773	50	5,379	3,000	9,203
4	JASMINE TODD	DIRECTOR, PLANNING & GRANTS	119	-	5,233	3,315	8,667
5	KATHY MCINTOSH	SIMULATOR COORDINATOR	690	-	3,752	3,246	7,688
6	MISTY HATFIELD	VP, INSTITUTIONAL EFFECTIVENESS	205	-	4,741	2,375	7,321
7	ALESANDRA CHARLTON	DIRECTOR, PBI SUCCESS FORMULA	450	20	4,613	2,109	7,192
8	HAKEEM DRAYTON	PBI ACE SUCCESS ADVISOR	689	940	4,225	789	6,644
9	TAYLOR DUBOSE	DEPARTMENT HEAD, NURSING	-	-	5,052	875	5,927
10	BROOKE JAMES	DIRECTOR, PBI ACE SUCCESS	394	225	3,449	1,789	5,857
11	ALBERTA NEAL	EXEC DIRECTOR, ADMISSION & REC	209	440	3,408	1,795	5,852
12	FATIMA DAVID	DIRECTOR, DUAL ENROLLMENT	307	-	4,399	1,071	5,777
13	NICOLE MILES	DIRECTOR, MARKETING	1,492	455	1,854	1,395	5,197
14	JASON TISDEL	VP, ACADEMIC AFFAIRS	569	-	3,060	1,366	4,994
15	EBONIE BURGESS	CLINICAL/SIMULATION COORDINATOR	849	-	1,939	1,715	4,503
16	JOSHUA CASTLEBERRY	DEAN, WORKFORCE DEVELOPMENT	1,978	225	2,245	-	4,448
17	ORLANDO ROBINSON	DEPARTMENT HEAD, SCIENCE	-	-	3,326	966	4,292
18	CHERYL ALLEN-LINT	EXEC DIR ACCOUNTING	1,003	465	-	2,800	4,268
19	MARGARET FLOYED	DEPARTMENT HEAD, ENGLISH	571	105	2,099	1,349	4,124
20	SUSAN NESBITT	DEAN, LEARNING TECHNOLOGIES	218	-	2,285	1,466	3,968
21	LESLIE WILLIAMS	DEPARTMENT CHAIR, EARLY CARE	569	105	2,436	720	3,830
22	MICHELLE MARTIN	IT APPLICATIONS MANAGER	-	-	2,061	1,295	3,356
23	JENNIFER SZUPKA	DIRECTOR, STUDENT RECORDS & TE	68	-	1,854	1,395	3,317
24	PATRICIA MAGYAR	DIRECTOR, TRIO SSS & VUB	60	-	2,150	1,095	3,305
25	DANIELLE PATCHIN	EXECUTIVE DIRECTOR, STUDENT CO	647	240	1,688	716	3,290
TRAVEL FOR OTHER EMPLOYEES			36,514	6,075	49,954	31,890	124,433
<b>TOTAL TRAVEL</b>			<b>\$ 52,873</b>	<b>\$ 9,650</b>	<b>\$ 133,644</b>	<b>\$ 74,060</b>	<b>\$ 270,227</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 50,823</b>	<b>\$ 10,466</b>	<b>\$ 104,636</b>	<b>\$ 72,790</b>	<b>\$ 238,715</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION  
 AGENCY RANK: 56  
 AGENCY TOTAL: \$ 263,325  
 COMPARATIVE PY TOTAL: \$ 251,342

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	EVAN J AFFINITO	SENIOR INVESTMENT OFFICER	\$ 10	\$ -	\$ 21,179	\$ 7,850	\$ 29,039
2	TIMOTHY A BEVARD	SENIOR INVESTMENT OFFICER	37	-	15,299	7,850	23,186
3	NOAH M NISSEN	INVESTMENT RISK OFFICER	190	995	12,221	4,322	17,728
4	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	469	-	5,099	11,067	16,635
5	SALLY C FULKERT	CHIEF HUMAN RESOUCES OFFICER	804	15	4,404	9,060	14,282
6	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	512	-	10,899	1,485	12,896
7	KEVIN J MATHERLY	SENIOR INVESTMENT OFFICER	35	-	4,932	7,480	12,447
8	JONATHAN G GRAAB	RISK OFFICER	-	-	5,146	6,975	12,121
9	MICHAEL D ANDREASEN	INVESTMENT OFFICER	269	-	11,830	-	12,099
10	BETTY J BURN	CHIEF LEGAL OFFICER	502	4,950	4,581	1,304	11,336
11	BRENDA K GADSON	SENIOR CUSTODY & LIQUIDITY OFFICER	-	-	7,633	3,583	11,216
12	WALKER J DOLLAR	INVESTMENT ASSOCIATE I	-	1,100	7,623	2,344	11,067
13	JOHN E FERKANY	INVESTMENT ASSOCIATE I	-	995	5,814	2,344	9,153
14	RICHARD W FOSTER	PORTFOLIO INITIATIVES OFFICER	-	790	1,168	4,432	6,390
15	D'ANDRE M REED	SENIOR REPORTING ANALYST	-	-	3,280	2,653	5,933
16	WILLIAM H HANCOCK	COMMISSIONER	-	-	3,903	1,485	5,388
17	SHARI N WAITES	SENIOR CUSTODY & LIQUIDITY OFFICER	-	-	2,089	2,653	4,742
18	KATIE ALLEN PETER	REPORTING & OPS ANALYST	-	-	1,916	2,653	4,569
19	RONALD D HORD	INVESTMENT RISK OFFICER	-	1,100	600	2,850	4,550
20	BRYAN W MOORE	DEPUTY CHIEF INVESTMENT OFFICER	365	-	4,142	-	4,507
21	NICKOLAS D POOLE	SENIOR REPORTING ANALYST	-	-	4,266	-	4,266
22	DELORES D POSTON	SENIOR LEGAL COUNSEL	-	-	2,279	1,710	3,989
23	MARION M GOLDSMITH	SENIOR LEGAL COUNSEL	-	-	2,401	1,468	3,869
24	ROBERT D FEINSTEIN	MANAGING DIRECTOR	-	-	2,849	-	2,849
25	ZACHARY M ALLISON	INVESTMENT ASSOCIATE I	-	-	1,375	1,469	2,844
TRAVEL FOR OTHER EMPLOYEES			5,807	1,177	7,052	2,188	16,224
<b>TOTAL TRAVEL</b>			<b>\$ 8,998</b>	<b>\$ 11,122</b>	<b>\$ 153,979</b>	<b>\$ 89,225</b>	<b>\$ 263,325</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 5,352</b>	<b>\$ 20,660</b>	<b>\$ 172,312</b>	<b>\$ 53,018</b>	<b>\$ 251,342</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: GOVERNOR'S SCHOOL FOR SCIENCE & MATH  
 AGENCY RANK: 57  
 AGENCY TOTAL: \$ 246,820  
 COMPARATIVE PY TOTAL: \$ 199,505

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	ZARIA O'BRYANT	ACADEMIC PROGRAM MANAGER	\$ 17,648	\$ 400	\$ 1,948	\$ -	\$ 19,996
2	DANIEL S DORSEL	AGENCY HEAD	7,072	4,120	2,449	-	13,641
3	ALLYSON INEZA BIGBY BROWN	PROGRAM COORDINATOR II	6,634	2,816	599	485	10,534
4	CARA FERTITTA ROBERTS	NON CERTIFIED TEACHER	909	-	7,683	555	9,146
5	JENIFER L BLAIR	VICE PRESIDENT	1,633	2,703	3,137	565	8,037
6	STEPHEN V KACZKOWSKI	NON CERTIFIED TEACHER	36	613	6,208	950	7,807
7	RANDALL M LACROSS	SENIOR VICE PRESIDENT	527	75	6,987	195	7,784
8	JORDAN IRIS BAILEY	PROGRAM COORDINATOR II	4,133	431	2,614	490	7,669
9	NICOLE R KROEGER	NON CERTIFIED TEACHER	1,635	-	4,301	1,440	7,377
10	PAMELA G ALTMAN	RESEARCH & PLANNING ADMINISTR	759	2,066	3,229	545	6,599
11	SUSHIL DHAKAL	NON CERTIFIED TEACHER	6,031	-	-	-	6,031
12	MAUDE EMILYE MOBLEY	VICE PRESIDENT	244	17	437	4,696	5,394
13	ZOHA REHMAN	PROGRAM COORDINATOR I	371	1,520	1,914	997	4,802
14	KATHRYN D VIGNONE	NON CERTIFIED TEACHER	-	-	4,078	650	4,728
15	JENNIFER ERIN BROWN	NON CERTIFIED TEACHER	793	-	3,135	650	4,578
16	RANA FRYE O'BRYANT	STUDENT SERVICES MANAGER II	4,526	-	-	-	4,526
17	BARBARA MARIE URBAN	PROGRAM COORDINATOR I	1,726	-	2,291	500	4,517
18	MATTHEW T MYERS	NON CERTIFIED TEACHER	689	42	3,783	-	4,514
19	HAIQING LIU KACZKOWSKI	NON CERTIFIED TEACHER	244	2,400	1,597	-	4,241
20	HUNTER SCOTT THOMAS	PUBLIC INFORMATION DIRECTOR II	1,105	25	2,986	90	4,205
21	ELAINE RUTH PARSHALL	NON CERTIFIED TEACHER	537	140	3,516	-	4,193
22	JOSHUA T WITTEN	DIR OF PLANNING AND RESRCH	2,441	42	1,694	-	4,177
23	JUSTIN L WHACK	LAW ENFORCEMENT OFFICER II	3,977	182	-	-	4,159
24	DEDRA EATMON	NON CERTIFIED TEACHER	2,352	-	1,720	-	4,072
25	CARLTON HICKS	PROGRAM COORDINATOR I	4,046	-	-	-	4,046
TRAVEL FOR OTHER EMPLOYEES			21,113	12,675	41,657	4,601	80,046
<b>TOTAL TRAVEL</b>			<b>\$ 91,182</b>	<b>\$ 30,267</b>	<b>\$ 107,962</b>	<b>\$ 17,409</b>	<b>\$ 246,820</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 93,210</b>	<b>\$ 8,718</b>	<b>\$ 80,870</b>	<b>\$ 16,707</b>	<b>\$ 199,505</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION  
 AGENCY RANK: 58  
 AGENCY TOTAL: \$ 244,916  
 COMPARATIVE PY TOTAL: \$ 224,385

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	STEPHANIE D FRAZIER	DEPUTY DIRECTOR	\$ -	\$ 7,250	\$ 7,088	\$ 2,620	\$ 16,958
2	TABITHA L SAFDI	DIRECTOR OF AUDIO AND DIGITAL OPER	-	2,670	12,440	1,360	16,470
3	MARK JAHNKE	CHIEF ENGINEERING AND TECH OFFICER	277	997	12,067	1,190	14,531
4	ADRIENNE R FAIRWELL	ETV PRESIDENT	323	5,500	4,536	935	11,294
5	LONDON MASTERS	DIRECTOR OF STRATEGIC COMM	119	2,630	3,918	4,093	10,760
6	GAVIN JACKSON	PUBLIC MEIDA PRODUCER/REPORTER	158	-	10,216	-	10,374
7	SALANDRA D BOWMAN	CHIEF LEARNING OFFICER	1,437	1,630	5,446	1,395	9,908
8	THOMAS W MAYER	HUMAN RESOURCES DIRECTOR II	-	4,831	3,611	550	8,992
9	CHERYL L NUNNLEY	PROGRAMMING AND TRAFFIC MGR	347	620	5,534	1,845	8,346
10	SEAN BIRCH	PRODUCTION MANAGER III	-	2,480	4,673	40	7,193
11	AIMEE S CROUCH	NEWS DIRECTOR	-	920	4,158	-	5,078
12	DANIEL BRIAN DAY	DIR OF LEARNING EXPERIENCES & INNOV	2,234	995	1,777	-	5,006
13	HARVEY L BROWN	DIRECTOR OF IT	525	819	3,494	-	4,838
14	TYLER J BROCK	DIRECTOR OF ENGINEERING	-	620	3,555	380	4,555
15	HEATHER PARKER POUND	ADVERTISING CONSULTANT	626	275	2,507	895	4,304
16	RENEE S LAYSON	MGR BROADCAST PRODUCTION	3,047	620	633	-	4,300
17	GRANT DAVID KAUFFMAN	PRODUCTION MANAGER IV	2,718	620	864	-	4,201
18	BRETT ALAN NELSON	SYSTEMS MANAGER	-	320	3,476	380	4,176
19	HOLLY JACKSON	ASST DIR OF OPERATIONS AND CONTENT	427	620	2,139	550	3,736
20	LAKESHIA MONECHC ADAMS	INSTRUCTIONAL TECHNOLOGY SPECIALIST	2,307	1,159	-	-	3,466
21	GREGORY ROBERT LEWIS	PRODUCTION MANAGER III	1,544	-	1,919	-	3,463
22	CHARLES FURMAN FORTNER III	INSTRUCTIONAL TECHNOLOGY SPECIALIST	802	550	1,888	-	3,240
23	MEREDITH LYNN ELLIOTT	UNDERWRITING TRAFFIC COORDINATOR	-	-	2,107	895	3,002
24	WILLIAM I RICHARDSON	REGIONAL STATION MANAGER	2,235	620	-	-	2,855
25	VICTORIA HANSEN	CHARLESTON MULTIMEDIA REPORTER	2,779	-	5	-	2,784
	TRAVEL FOR OTHER EMPLOYEES		32,394	17,616	20,484	590	71,084
	<b>TOTAL TRAVEL</b>		<b>\$ 54,299</b>	<b>\$ 54,362</b>	<b>\$ 118,537</b>	<b>\$ 17,718</b>	<b>\$ 244,916</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 44,579</b>	<b>\$ 46,362</b>	<b>\$ 108,836</b>	<b>\$ 24,609</b>	<b>\$ 224,385</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: TECHNICAL COLLEGE OF THE LOWCOUNTRY  
 AGENCY RANK: 59  
 AGENCY TOTAL: \$ 241,584  
 COMPARATIVE PY TOTAL: \$ 471,802

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	STARR M. HAYES	DIRECTOR, TRIO STUDENT SUPPORT	\$ 4,390	\$ 2,901	\$ 12,639	\$ 3,348	\$ 23,279
2	RODNEY E.ADAMS	AVP, STUDENT SUPPORT SERVICES	1,469	2,801	9,729	3,218	17,216
3	JUNIKA J WEARRIN	STUDENT SERVICES PROGRAM COORD	1,861	4,075	5,726	1,000	12,662
4	ABYSSINIA D BANDO	PROGRAM COORDINATOR I	6,352	1,279	4,302	450	12,383
5	CHRISTINA L. SCHATZLE	DIRECTOR, MILITARY AND VETERAN	1,691	-	4,872	2,105	8,668
6	RICHARD GOUGH	PRESIDENT	4,592	105	3,044	-	7,741
7	LESLIE WORINGTON	PI SPECIALIST I	1,329	-	4,255	1,685	7,269
8	VANDY R AMASON	INSTRUCTOR-NURSING	129	-	4,530	2,035	6,694
9	SARA CAIN	ASSISTANT DIRECTOR, RECRUITING	1,757	-	2,615	1,715	6,087
10	WILLIAM F HENDERSON	DIRECTOR OF INFORMATION TECO	350	75	1,172	3,827	5,425
11	JILL KIRKLAND	DIRECTOR, FINANCIAL AID	827	1,198	2,753	325	5,103
12	TAYLOR WELBORN	EXECUTIVE DIRECTOR, ADMISSIONS	2,530	1,000	1,551	-	5,081
13	TIMOTHY S NEWSOME	INSTRUCTOR-INDUSTRIAL TECH	-	-	3,857	1,145	5,002
14	KARA K SANTANA	PROGRAM DIRECTOR-PTA PROGRAM	-	-	4,316	620	4,936
15	ASHLEY N TURBEVILLE	INSTRUCTOR	89	-	3,221	1,045	4,355
16	LAURA DUKES	VICE PRESIDENT OF ACADEMIC AFF	1,636	-	1,956	650	4,241
17	KELLI L BONIECKI	INSTRUCTOR-BUSINESS TEHNOLOGY	915	919	1,604	650	4,087
18	ERIC L JENKINS	ADMINISTRATIVE	1,655	640	1,356	-	3,651
19	MARYDELL M GORDON	PROGRAM COORDINATOR I	2,381	180	1,088	-	3,649
20	ASHLEY R SUMNER	INSTRUCTOR	-	-	2,401	1,110	3,512
21	GILLIAN L MURRAY	PROCUREMENT MANAGER	1,846	1,470	-	-	3,316
22	ELIJAH MCDIVITT	IT SECURITY ANALYST II	-	-	-	3,299	3,299
23	SUMMER A COOK	STUDENT SERVICES PROGRAM COORD	-	575	1,611	1,045	3,231
24	STEPHEN H WISER	CHIEF INFORMAITON OFFICER	1,293	79	-	1,579	2,951
25	JOEY SWEARINGEN	DEAN	-	-	1,114	1,645	2,759
	TRAVEL FOR OTHER EMPLOYEES		34,003	4,238	26,896	9,851	74,988
	<b>TOTAL TRAVEL</b>		<b>\$ 71,094</b>	<b>\$ 21,536</b>	<b>\$ 106,606</b>	<b>\$ 42,348</b>	<b>\$ 241,584</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 229,922</b>	<b>\$ 59,829</b>	<b>\$ 151,421</b>	<b>\$ 30,630</b>	<b>\$ 471,802</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE  
 AGENCY RANK: 60  
 AGENCY TOTAL: \$ 231,201  
 COMPARATIVE PY TOTAL: \$ 209,784

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	MARILYN FORE	PRESIDENT	\$ 2,919	\$ 184	\$ 2,077	\$ 1,000	\$ 6,179
2	LORI HEAFNER	VP, IE & DEVELOPMENT	163	50	3,596	1,000	4,809
3	GINA BROWN	ASST CHAIR OTA	3,850	-	292	480	4,622
4	MICHAEL PEARSON	ASST OF PROF OUTBOARD MARINE	575	-	3,254	-	3,829
5	KAREY COVINGTON	ASSOC PROF CLINICAL COORD	443	109	1,736	400	2,687
6	RHONDA GROSE	PROFESSOR NURSING	209	-	1,618	695	2,522
7	SANDRA WETTER	PROGRAM DIRECTOR/PROF OF MLT	328	-	886	1,155	2,369
8	CHRISTOPHER SCHIERER	PROG DIRECTOR/ASSOC. PROF EMT	44	199	1,475	600	2,318
9	SAMANTH OLDROYD	CHAIR/PROF PTA/OTA	-	-	-	2,224	2,224
10	MARITZA LEA	PROJECT MANAGER/FACILITIES COO	2,192	-	-	-	2,192
11	DAVID FOXWORTH	ASSOC PROF HVAC	55	-	1,659	425	2,139
12	BRANDON HASELDEN	AVP/DEAN FOR ACAD AFFAIRS & WD	2,033	-	45	-	2,078
13	CHARLES GRANGER	CHAIR/PROF GOLF COURSE MGT	561	-	1,485	-	2,046
14	PAULETTE LAVALLEY	PROG ASSISTANT ADMISSIONS	-	550	1,430	-	1,980
15	TRACY COUNTISS	ASSOC PROF HVAC	-	-	1,545	425	1,970
16	SHERI TANNER	ASSISTANT CHAIR/PROF RESP CARE	111	-	1,381	455	1,947
17	BECKY BOONE	AVP INSTITUTIONAL SUPPORT	167	-	688	1,000	1,855
18	JILL PATRONE-DREW	ASSOC PROF NURSING	1,840	-	-	-	1,840
19	HAROLD HAWLEY	VP FOR BUSINESS AFFAIRS	336	-	1,497	-	1,833
20	JOE BONAPARTE	EXECUTIVE DIRECTOR CULINARY	-	-	1,760	-	1,760
21	NATHAN HASHMONAY	PROF CULINARY ARTS	-	-	1,660	-	1,660
22	ANN DANIELS	AVP/DEAN FOR ACADEMIC AFFAIRS	676	154	-	749	1,579
23	RICHARD MONIZ	DIRECTOR OF LIBRARY SERVICES	1,545	-	-	-	1,545
24	JOHN PLUNKET	PROF BIOLOGICAL SCIENCES	1,505	-	-	-	1,505
25	SHEILA LOCKLAIR	CHAIR/PROF OF NURSING	1,492	-	-	-	1,492
TRAVEL FOR OTHER EMPLOYEES			84,557	13,315	59,695	12,653	170,220
<b>TOTAL TRAVEL</b>			<b>\$ 105,603</b>	<b>\$ 14,560</b>	<b>\$ 87,776</b>	<b>\$ 23,261</b>	<b>\$ 231,201</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 93,113</b>	<b>\$ 23,508</b>	<b>\$ 64,924</b>	<b>\$ 28,239</b>	<b>\$ 209,784</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE  
 AGENCY RANK: 61  
 AGENCY TOTAL: \$ 216,775  
 COMPARATIVE PY TOTAL: \$ 126,975

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KELLY QUESNELLE	CLINICAL PROFESSOR	\$ -	\$ -	\$ 15,563	\$ 16,400	\$ 31,963
2	JENNIFER TRILK	PROFESSOR	32	-	13,736	-	13,768
3	MARJORIE JENKINS	PROFESSOR	3,523	-	9,582	-	13,105
4	LEAH ROBINSON	ASSOCIATE DEAN	250	-	5,366	3,715	9,331
5	KIRSTEN PORTERSTRANSKY	CLINICAL ASSOCIATE PROFESSOR	129	-	7,493	1,390	9,012
6	CASEY WILEY	FINANCIAL AID MANAGER II	-	-	8,478	-	8,478
7	JAMEKA WILLIAMS	ASSISTANT DEAN	1,246	-	7,109	-	8,355
8	RENEE CHOSED	CLINICAL ASSOCIATE PROFESSOR	195	-	8,077	-	8,272
9	MOHAMMED KHALIL	CLINICAL PROFESSOR	-	-	7,141	625	7,766
10	ANNA BLENDA	CLINICAL PROFESSOR	2,271	-	4,390	-	6,661
11	KRISTA BLACKWELL	CLINICAL ASSISTANT PROFESSOR	-	-	5,283	450	5,733
12	WILLIAM ROUDEBUSH	CLINICAL PROFESSOR	-	-	4,520	825	5,345
13	KRISTINA ZARENKO	CLINICAL ASSISTANT PROFESSOR	138	-	4,800	-	4,938
14	JENNIFER GRIER	CLINICAL ASSOCIATE PROFESSOR	669	60	2,690	1,425	4,844
15	KIRBY ALLEN	ADMINISTRATIVE COORDINATOR II	1,175	-	3,215	-	4,390
16	DEBBIE BARRINGTON	CLINICAL ASSISTANT PROFESSOR	354	155	3,747	-	4,256
17	GABRIEL GODWIN	DIRECTOR	711	75	3,398	-	4,184
18	BRANDON GORDON	STUDENT SERVICES MANAGER I	-	-	4,124	-	4,124
19	WILLIAM WRIGHT	ASSOCIATE DEAN	-	-	4,052	-	4,052
20	ALEXANDRIA THARPE	ACADEMIC PROGRAM MANAGER	-	-	3,779	-	3,779
21	AMANDA HURLEY	PROJECT MANAGER II	-	-	1,964	1,680	3,644
22	KENDALL GIVENS LITTLE	DIRECTOR OF INFO SVCS	281	-	3,352	-	3,633
23	KATHRYN JOHNSON	PROGRAM MANAGER I	-	-	3,625	-	3,625
24	VIRGINIA HARDAWAY	STUDENT SERVICES MANAGER III	78	-	3,463	-	3,541
25	STACY NICHOLS	ADMINISTRATIVE COORDINATOR II	-	-	3,388	-	3,388
	TRAVEL FOR OTHER EMPLOYEES		9,806	-	24,208	2,574	36,588
	<b>TOTAL TRAVEL</b>		<b>\$ 20,858</b>	<b>\$ 290</b>	<b>\$ 166,543</b>	<b>\$ 29,084</b>	<b>\$ 216,775</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 16,287</b>	<b>\$ 1,595</b>	<b>\$ 108,368</b>	<b>\$ 725</b>	<b>\$ 126,975</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: YORK TECHNICAL COLLEGE  
 AGENCY RANK: 62  
 AGENCY TOTAL: \$ 211,878  
 COMPARATIVE PY TOTAL: \$ 306,889

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAMIE COOPER	VP FOR ACADEMIC & STUDENT AFFAIRS	\$ 1,250	\$ -	\$ 7,916	\$ 2,845	\$ 12,011
2	DERRICK BENNETT	VICE PRESIDENT BUSINESS	2,588	-	5,939	1,525	10,052
3	NICHOLE MANDAZOU	ACCOUNTANT/FISCAL ANALYST III	838	-	5,412	1,650	7,899
4	ASHLEY HOGON	PROGRAM COORDINATOR II	1,573	-	4,907	395	6,875
5	STACEY MOORE	PRESIDENT	1,053	-	4,616	-	5,669
6	JAMES THOMAS	DEAN	792	-	3,819	-	4,610
7	TERESA A COOK	ENGINEER/ASSOCIATE ENGINEER II	1,100	-	3,384	-	4,485
8	TARA K COMER	ACCOUNTANT	-	-	2,450	1,650	4,100
9	TOURGEE SIMPSON	ADMINISTRATIVE SUPPORT EVP OFF	-	-	3,466	476	3,942
10	LAKISCHA A BROWN	STUDENT SERVICES MANAGER I	-	325	2,913	679	3,917
11	CASSANDRA VERARDI	ASSOCIATE ACADEMIC PROGRAM DIR	966	-	2,932	-	3,898
12	CAROLINE CANTY	STUDENT SERVICES MANAGER I	1,081	180	2,003	-	3,265
13	SANDRA FARLEY	DEPARTMENT MANAGER	669	50	2,374	-	3,092
14	JOHN MCGILL	ASSOCIATE DEAN	506	-	2,445	-	2,951
15	CLAUDINE JONES	DEPARTMENT MANAGER	756	109	2,070	-	2,934
16	DAVID ROSS	TEACHER	2,927	-	-	-	2,927
17	NIKISHA HOWZE	FINANCIAL DIRECTOR	-	325	2,592	-	2,917
18	KIWANNA BRACKETT	ASSISTANT VICE PRESIDENT	581	109	2,200	-	2,889
19	YVONNE KOPPELMANN	INSTRCTOR	889	-	1,951	-	2,841
20	JAMES MCNEILL	DEPARTMENT MANAGER	943	-	1,893	-	2,836
21	MICHELLE GAGAN	DEPARTMENT MANAGER	528	-	2,215	-	2,743
22	JENNIFER GAMMON	EXECUTIVE ASSISTANT I	-	-	2,633	-	2,633
23	PETER ORN	ADMINSTRATIVE COORDINATOR I	-	-	2,360	-	2,360
24	JONATHAN M BROOKS	PROGRAM COORDINATOR I	1,020	-	1,142	180	2,342
25	KELLY WARE	INSTRUCTOR	465	-	1,772	-	2,237
	TRAVEL FOR OTHER EMPLOYEES		53,530	1,398	50,074	450	105,452
	<b>TOTAL TRAVEL</b>		<b>\$ 74,054</b>	<b>\$ 2,495</b>	<b>\$ 125,479</b>	<b>\$ 9,850</b>	<b>\$ 211,878</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 91,150</b>	<b>\$ 6,181</b>	<b>\$ 175,186</b>	<b>\$ 34,372</b>	<b>\$ 306,889</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS  
 AGENCY RANK: 63  
 AGENCY TOTAL: \$ 210,713  
 COMPARATIVE PY TOTAL: \$ 136,007

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CARLETTA SCOTT ISREAL	SENIOR CONSULTANT	\$ 8,892	\$ 645	\$ 3,610	\$ 855	\$ 14,002
2	MARTHA M STRICKLAND	PROGRAM MANAGER III	1,658	8,605	2,491	885	13,639
3	DEREK ALLEN CROMWELL	PROGRAM MANAGER III	1,286	8,850	2,259	1,005	13,400
4	DELORES DAVIS ROCK	PROGRAM COORDINATOR II (TH)	1,897	350	4,591	2,500	9,338
5	ALEXIS CLELIA JONES	RESEARCH & PLANNING ADMINISTR	594	295	6,269	1,699	8,858
6	KRISTINE L JENKINS	PROGRAM MANAGER I	2,043	1,239	3,383	885	7,551
7	CHERYL LARISSA SCALES	PROGRAM COORDINATOR II	2,086	649	1,878	2,500	7,112
8	JANICE E KILBURN	SENIOR CONSULTANT	6,172	-	845	-	7,017
9	SHAYLA KATRELL PETTIGREW	PROGRAM MANAGER I	800	605	4,036	1,050	6,491
10	JONATHAN S ARTZ	SENIOR CONSULTANT	936	5,300	-	-	6,236
11	KERRY MCIVER CORDAN	PROGRAM MANAGER I	5,033	945	-	-	5,978
12	RACHAL M HATTON	PROGRAM MANAGER I	400	404	4,166	781	5,751
13	CHELSEA LYNES RICHARD	PROGRAM MANAGER II	16	-	4,629	650	5,295
14	AMANDA MICHELLE BAILEY	EDUCATION ASSOCIATE	1,661	1,164	1,984	400	5,209
15	HERMORNE T MCCONNER	PROGRAM COORDINATOR II	1,840	170	1,682	1,005	4,697
16	CYNTHIA P GALLOWAY	EDUCATION ASSOCIATE	1,634	485	2,070	427	4,616
17	ELIZABETH FADELEY MOORE	PUBLIC INFORMATION DIRECTOR II	365	-	3,193	900	4,458
18	LAMYRA SHANTA SANDERS-DUKES	PROGRAM COORDINATOR II	3,028	-	850	420	4,298
19	JENNIFER A WILLIAMS	EDUCATION ASSOCIATE	294	545	2,334	1,050	4,223
20	LAURA BULL BAKER	PUBLIC INFORMATION DIRECTOR I	2,831	25	1,267	-	4,123
21	ROGERS GIBBON PENDER	PROGRAM COORDINATOR II ( TEMP)	4,088	-	-	-	4,088
22	KIMBERLY SUE TRUDELL	EDUCATION ASSOCIATE	1,101	485	1,473	625	3,685
23	JOY E MAZUR	PROGRAM MANAGER I	597	485	2,038	425	3,546
24	DORIAN YOUNG	EDUCATION ASSOCIATE	994	515	1,568	460	3,538
25	KRISTEN MARIE MARTOCCHIO	EDUCATION ASSOCIATE	1,288	625	1,086	425	3,425
	TRAVEL FOR OTHER EMPLOYEES		19,608	8,195	19,580	2,756	50,139
	<b>TOTAL TRAVEL</b>		<b>\$ 71,143</b>	<b>\$ 40,585</b>	<b>\$ 77,283</b>	<b>\$ 21,703</b>	<b>\$ 210,713</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 64,115</b>	<b>\$ 21,059</b>	<b>\$ 40,912</b>	<b>\$ 9,920</b>	<b>\$ 136,007</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SOUTH CAROLINA RESEARCH AUTHORITY  
 AGENCY RANK: 64  
 AGENCY TOTAL: \$ 210,348  
 COMPARATIVE PY TOTAL: \$ 210,121

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	RANDY CUTTS	DIRECTOR, FACILITIES	\$ 29,764	\$ -	\$ -	\$ -	29,764
2	BOB QUINN	PRESIDENT & CEO	12,383	350	2,660	-	15,393
3	CATHERINE HAYES	DIRECTOR, INDUSTRY SOLUTIONS	10,822	1,039	3,166	-	15,026
4	ANDY OLSEN	BUSINESS DEVELOPMENT MANAGER	14,048	-	-	-	14,048
5	KELSIE DAVIS	COMMUNICATIONS MANAGER	6,994	135	1,467	1,495	10,092
6	STEVE JOHNSON	PROG MGR, ACADEMIC INNOVAITONS	6,363	811	3,190	-	10,365
7	MATT BELL	EXECUTIVE DIRECTOR, SC LAUNCH INC	5,356	105	3,448	800	9,710
8	JEANNIE ROGERS	PROG MGR, ACADEMIC INNOVAITONS	6,664	845	1,102	549	9,160
9	COLE DUDLEY	DIRECTOR, INDUSTRY SOLUTIONS	3,756	554	3,821	850	8,981
10	KELLA RLYER	PROGMGR, ACADEMIC INNOVATIONS	6,028	889	1,035	-	7,951
11	CATHY SERAPHIN	INVESTMENT ASSOCIATE	6,475	665	-	-	7,140
12	ADRIANNE GRIMES	DIR OF MARKETING & COMM	2,128	3,342	1,606	-	7,076
13	DESIREE SAMPSON	PROG ASSOC, INDUSTRY SOLUTIONS	4,605	898	1,103	262	6,868
14	RUSSELL COOK	CHIEF PROGRAM OFFICER	4,372	509	1,941	-	6,822
15	LEE MACLLWINEN	DIRECTOR, SC LAUNCH PROGRAM	5,807	575	147	-	6,529
16	PATRICK BAILEY	INVESTMENT PORTFOLIO ASSOCIATE	4,816	439	1,268	-	6,523
17	JIMMY COOK	BUSINESS DEVELOPMENT REP	6,431	-	-	-	6,431
18	AUSTIN SAGGUS	BUSINESS OPERATIONS MANAGER	2,805	942	400	1,400	5,548
19	NADIM AZIZ	DIRECTOR, SOUTH CAROLINA EPSCOR	3,460	-	1,809	200	5,469
20	TERESA HINSON	CORPORATE GOVERNANCE MANAGER	3,103	-	-	-	3,103
21	ROB MOSER	SENIOR INVESTMENT MANAGER	1,988	691	-	-	2,679
22	MITCH SMITH	SENIOR INVESTMENT MANAGER	1,540	1,100	-	-	2,640
23	YOLANDA LEWIS	DIRECTOR OF HUMAN RESOURCES	2,489	-	-	-	2,489
24	SHEILA RILEY	MANAGER OF ADMINISTRATION	1,860	-	-	-	1,860
25	LAURA TERRY	SENIOR DIR OF FINANCE & ADMIN	1,214	-	-	-	1,214
TRAVEL FOR OTHER EMPLOYEES			5,483	150	1,725	110	7,468
<b>TOTAL TRAVEL</b>			<b>\$ 160,754</b>	<b>\$ 14,039</b>	<b>\$ 29,890</b>	<b>\$ 5,666</b>	<b>\$ 210,348</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 186,598</b>	<b>\$ 8,167</b>	<b>\$ 13,230</b>	<b>\$ 2,126</b>	<b>\$ 210,121</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE  
 AGENCY RANK: 65  
 AGENCY TOTAL: \$ 194,990  
 COMPARATIVE PY TOTAL: \$ 216,312

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	LEAH JONES	GRANTS COORDINATOR	\$ 1,724	\$ 355	\$ 8,850	\$ 4,439	\$ 15,368
2	WALTER TOBIN	PRESIDENT	402	105	11,307	3,250	15,064
3	WILLETTE BERRY	DEAN	616	255	6,787	2,400	10,058
4	CHARLES MURPHY	VICE PRES, ACADEMIC	-	-	4,349	2,300	6,649
5	CHARLES ULMER	PROGRAM COORDINATOR	625	80	2,098	3,655	6,457
6	RALPH MORGAN	INSTRUCTOR	-	-	3,501	2,206	5,707
7	MARSHAY PROCTOR-BATES	EC ADVISOR	641	105	3,349	1,610	5,705
8	TAMMIE JENKINS	DIRECTOR-TRIPO SERVICES	284	480	2,376	2,500	5,640
9	SANDRA DAVIS	VICE PRES., STUDENT	906	105	3,065	1,300	5,377
10	BARBARA HUGHES	PROGRAM COORDINATOR	221	-	2,959	1,470	4,649
11	DIANA CROSBY	IT-BUSINESS ANALYST III	-	-	2,858	1,495	4,353
12	STEPHANIE BROWN	DEAN	-	-	2,616	1,599	4,215
13	KEVIN KNEECE	DEAN	-	-	3,473	600	4,073
14	MARIE HOWELL	DIRECTOR-HUMAN RESOURCES	1,246	685	1,458	650	4,039
15	NATALIE FARRAR	INSTRUCTOR	2,761	499	-	719	3,979
16	SYLVIA GLOVER	INSTRUCTOR	-	-	2,507	750	3,257
17	JEAN RICKEBAKER	STUDENT SVC PROGRAM	3,227	-	10	-	3,237
18	CADANCE TOOLEY	INSTRUCTOR	1,081	75	1,353	649	3,158
19	DOUGLAS LONG	PROJECT MANAGER	1,229	105	1,061	699	3,093
20	KIM HUFF	VICE PRES, BUS AFFAIRS	669	125	1,558	650	3,002
21	TAMARA MILES	INSTRUCTOR	-	-	2,311	650	2,961
22	RENEE RITTER	DIRECTOR - ADULT ED	-	50	1,843	795	2,688
23	STEPHANIE DAUWAY	ASSOC VP ACADEMIC	85	-	1,542	1,000	2,628
24	JAMES ETHRIDGE	DEAN	-	-	2,585	-	2,585
25	MELLISA BLACK	DEAN	299	45	1,405	798	2,547
TRAVEL FOR OTHER EMPLOYEES			24,078	11,193	16,732	12,498	64,501
<b>TOTAL TRAVEL</b>			<b>\$ 40,094</b>	<b>\$ 14,262</b>	<b>\$ 91,952</b>	<b>\$ 48,682</b>	<b>\$ 194,990</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 39,129</b>	<b>\$ 19,764</b>	<b>\$ 113,961</b>	<b>\$ 43,459</b>	<b>\$ 216,312</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE  
 AGENCY RANK: 66  
 AGENCY TOTAL: \$ 186,739  
 COMPARATIVE PY TOTAL: \$ 181,421

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DR JERMAINE FORD	PRESIDENT	\$ 2,131	\$ -	\$ 13,256	\$ 3,590	\$ 18,977
2	DR LAUREN S HOLLAND	AVP, CONTINUING EDUCATION	5,749	5,683	-	-	11,431
3	EMERY A DEWITT	PROJECT COORDINATOR	1,740	-	9,180	500	11,419
4	CAITLYN B GARAND	ASST SOFTBALL COACH	3,618	-	5,223	-	8,841
5	PAMELA J SHIVERS	SUBJECT MATTER EXPERT, SCATE	960	-	6,230	300	7,490
6	PATRESSA J GARDNER	AVP, SIMT	850	319	1,415	4,290	6,873
7	HARVEY P MCDONALD III	HEAD BASKETBALL COACH	3,216	-	3,197	-	6,414
8	JONATHAN D MELTON	DIR OF MANUFACTURING	750	109	4,784	-	5,643
9	DAVID M HATA	SUB MATTER EXP, SCATE	-	-	5,324	-	5,324
10	RICHARD H ROBERTS JR	DIR, SCATE CENTER	429	-	3,864	-	4,292
11	DR LUEGINA C MOUNFIELD	VP OF ACADEMIC AFFAIRS	491	-	3,708	-	4,199
12	DR VEVERLYN L WATSON-SMITH	DIR, OF ACCREDITATION	-	-	3,849	335	4,184
13	ALICIA JOHNSTON	PROGRAM DIRECTOR	-	-	2,904	987	3,891
14	DR ANDRE L BOYD	PROGRAM DIRECTOR	922	225	1,846	700	3,692
15	DR DEBBIE CHEEK	VP OF FINANCE & ADMIN	868	-	1,060	1,310	3,238
16	SHAWN REED	DEPT CHAIR	2,935	225	-	-	3,160
17	EMORY N LANE JR	INSTRUCTOR, MLT	1,381	-	1,463	-	2,845
18	DAWN L NELSON	DEAN OF ALLIED HEALTH	1,228	-	1,569	-	2,797
19	DR MARCIA C CUNNINGHAM	DIR, MULLINS CAMPUS	2,543	-	-	-	2,543
20	ANNA BAKER	DIRECTOR OF CONFERENCE	330	275	1,869	-	2,473
21	STEVEN BROACH	MACHINE PROGRAMMER	-	-	575	1,700	2,275
22	JOY BAUER	TUTOR	-	-	1,071	1,150	2,221
23	DR TRAVIS P GLEATION	VP OF STUCENT SERVICES	2,027	-	132	-	2,160
24	TERRY E DINGLE	DIR OF INTERNAL RELATIONS	2,129	-	-	-	2,129
25	STEPHEN MURPHEY	MANAGER, CATERPILLAR	-	-	1,831	-	1,831
	TRAVEL FOR OTHER EMPLOYEES		40,952	4,258	7,660	3,525	56,395
	<b>TOTAL TRAVEL</b>		<b>\$ 75,249</b>	<b>\$ 11,092</b>	<b>\$ 82,010</b>	<b>\$ 18,387</b>	<b>\$ 186,739</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 78,453</b>	<b>\$ 11,706</b>	<b>\$ 72,711</b>	<b>\$ 18,551</b>	<b>\$ 181,421</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: HOUSING FINANCE AND DEVELOPMENT AUTHORITY  
 AGENCY RANK: 67  
 AGENCY TOTAL: \$ 183,376  
 COMPARATIVE PY TOTAL: \$ 156,538

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	RICHARD A HUTTO	AGENCY HEAD	\$ 385	\$ 605	\$ 7,046	\$ 3,040	\$ 11,076
2	TONYA D HOLMES	PROGRAM MANAGER I	203	514	6,172	2,255	9,144
3	LEE ANN WATSON	ATTORNEY V	-	510	6,145	2,380	9,035
4	LISA T WILKERSON	PROGRAM MANAGER II	-	669	5,344	1,540	7,553
5	CLAUDE D SPURLOCK	PROGRAM MANAGER I	4,824	-	986	475	6,285
6	MARGARET L HOLLOWAY	PROGRAM MANAGER III	-	-	3,805	2,440	6,245
7	ONYAKA H SICIO	PROGRAM COORDINATOR II	220	369	3,589	1,790	5,968
8	CHRISTINA ANN RANDALL	IT CUSTOMER SUPPORT SPECIALIST III	104	-	1,131	4,197	5,432
9	ASHLEY N FENNEL	PROGRAM COORDINATOR II	3,719	1,639	-	-	5,358
10	MAGGIE-MARIE THIES	IT CUSTOMER SUPPORT SPECIALIST III	104	-	883	4,197	5,183
11	CHRISTIAN B SINCLAIR	PROGRAM COORDINATOR II	3,643	1,370	-	-	5,013
12	JEFFREY C MCMILLAN	ACCOUNTING/FISCAL MANAGER II	1,240	-	1,861	1,470	4,570
13	ELLEN PRUETT EUDY	ACCOUNTING/FISCAL MANAGER III	827	628	2,055	940	4,449
14	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER II	123	801	2,368	1,065	4,357
15	VONDA P VANDROSS	PROGRAM COORDINATOR I	3,991	20	-	-	4,011
16	LONNIE STEVE HOLLEY	APPLICATION DEVELOPER IV	2,266	59	256	1,150	3,730
17	JACOB N RITCHIE	ACCOUNTING/FISCAL MANAGER I	1,386	2,271	-	-	3,657
18	DELBERT L COLLINS	IT DIRECTOR I	-	158	2,821	505	3,484
19	JOHN W BARR	ACCOUNTING/FISCAL MANAGER I	311	-	1,838	1,150	3,299
20	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	831	2,463	-	-	3,293
21	CRAIG L SEARS	DATABASE ADMINISTRATOR II	-	568	1,552	1,150	3,270
22	JOHN F BROWN	AUDITS MANAGER II	-	600	1,978	505	3,083
23	SARAH F SHINSKY	EXECUTIVE ASSISTANT I	82	675	1,737	540	3,035
24	TERENCE PAUL CLENDENING	PROGRAM MANAGER I	-	195	1,634	1,150	2,979
25	LENZY C MORRIS	PROGRAM MANAGER I	-	519	1,808	610	2,937
TRAVEL FOR OTHER EMPLOYEES			11,936	19,255	18,363	7,375	56,929
<b>TOTAL TRAVEL</b>			<b>\$ 36,193</b>	<b>\$ 33,887</b>	<b>\$ 73,371</b>	<b>\$ 39,924</b>	<b>\$ 183,376</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 34,392</b>	<b>\$ 21,408</b>	<b>\$ 69,557</b>	<b>\$ 31,181</b>	<b>\$ 156,538</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ADMINISTRATION, DEPARTMENT OF  
AGENCY RANK: 68  
AGENCY TOTAL: \$ 165,987  
COMPARATIVE PY TOTAL: \$ 110,928

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MATTHEW CONNOR DENNIS	PROGRAM COORDINATOR I	\$ 1,277	\$ -	\$ 4,814	\$ 4,035	\$ 10,126
2	SAVANNAH NICOLE BROCK	PROGRAM COORDINATOR I	1,309	-	5,206	2,450	8,965
3	ERIC ANDERSON	PROGRAM COORDINATOR II	1,212	-	3,156	3,012	7,380
4	MATTHEW SETH MELTON	PROGRAM MANAGER I	1,277	-	3,563	2,450	7,289
5	FRANCHESCA MARTISHA WATSON	PROGRAM COORDINATOR II	720	-	3,977	2,163	6,860
6	KELLY S BUCKSON	PROGRAM MANAGER II	658	440	3,154	1,745	5,998
7	SANDRA D EDMOND	ACCOUNTANT/FISCAL ANALYST	1,353	192	1,309	1,980	4,834
8	JAMES E MILLER	PROGRAM MANAGER II	889	-	1,139	1,980	4,008
9	NATHAN DAVID DAWSON	PROGRAM MANAGER III	818	362	1,866	922	3,968
10	DORIS P BOYNE-STEPHENS	PROGRAM MANAGER II	-	-	1,878	1,799	3,677
11	NIDHI JAIN	PROGRAM MANAGER II	-	-	1,730	1,799	3,529
12	UMRELLA R BUNNELL	PROFESSIONAL AUDITOR	477	-	1,022	1,980	3,479
13	LINDA BUJAK	SENIOR ACCOUNTANT/FISCAL ANALYST	373	-	1,037	1,980	3,390
14	THORNWELL ELDON WATSON	SYSTEMS ARCHITECT	3,081	23	-	-	3,104
15	FAIYAZ ASHRAF CHINWALLA	SENIOR AUDITOR	900	-	158	1,980	3,038
16	STEPHANIE G DUNCAN	PROGRAM MANAGER III	1,201	-	1,827	-	3,028
17	KYLE L GUSTAFSON	SENIOR IT SECURITY ADMINISTRATOR	36	23	2,611	-	2,670
18	ROGER S HALL	IT BUSINESS ANALYST III	-	-	2,583	-	2,583
19	HOLLY AUGUSTA PALMER	PROGRAM MANAGER I	2,428	-	-	-	2,428
20	KRISTI LEIGH CROUCH BISHOP	PROCUREMENT MANAGER I	2,082	280	-	-	2,362
21	HUNTER COMPTON HARTLEY	SENIOR AUDITOR	156	-	225	1,980	2,361
22	SARA W WARREN	PROGRAM MANAGER III	1,978	148	-	-	2,126
23	ALEXANDER NICHOLAS ALVANOS	CHIEF INFORMATION SECURITY OFFICER	614	96	1,275	-	1,985
24	NATHAN J HOGUE	CHIEF INFORMATION OFFICER	1,150	181	576	-	1,908
25	MICHAEL MARK SANDOR	PROGRAM MANAGER III	36	23	1,806	-	1,865
	TRAVEL FOR OTHER EMPLOYEES		27,968	18,565	15,750	743	63,026
	<b>TOTAL TRAVEL</b>		<b>\$ 51,992</b>	<b>\$ 20,334</b>	<b>\$ 60,664</b>	<b>\$ 32,998</b>	<b>\$ 165,987</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 43,993</b>	<b>\$ 22,274</b>	<b>\$ 36,780</b>	<b>\$ 7,881</b>	<b>\$ 110,928</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: REGULATORY STAFF, OFFICE OF  
AGENCY RANK: 69  
AGENCY TOTAL: \$ 160,202  
COMPARATIVE PY TOTAL: \$ 98,435

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	GLENN BISHOP	PIPELINE INSPECTOR	\$ 3,478	\$ 250	\$ 14,523	\$ -	\$ 18,251
2	JOSEPH P FIANCHINO	RAILROAD INSPECTOR	9,421	-	3,600	-	13,022
3	SARA PENDARVIS BAZEMORE	ENERGY OFFICE DIRECTOR	20	3,956	4,588	1,445	10,009
4	RENE ANGELA KELLY	CLEANT TRANSPORTATION COOR	1,440	320	3,664	1,323	6,747
5	JAMES R STRITZINGER	BROADBAND OFFICE DIRECTOR	405	20	6,215	-	6,640
6	STACEY V WASHINGTON	ENERGY OFFICE ASST DIRECTOR	822	1,797	3,809	25	6,453
7	JOHN IGLESIAS	PIPELINE PROGRAM MANAGER	395	-	3,991	1,220	5,606
8	ROGER TOMLINSON MCGILL	TRANSPORTATION & SAFETY DEPUTY DIR	331	80	4,465	600	5,476
9	GREGORY BUTLER	RAILROAD INSPECTOR	3,771	-	1,259	-	5,031
10	THOMAS H ALLEN	CHIEF TECHNOLOGY OFFICER	1,233	-	3,228	-	4,461
11	ALAN H MEHRZAD	SR REG ANALYST UTILITY RATES & SER	1,052	375	1,882	1,065	4,374
12	ELIZABETH A PARDUE	ECONOMIST	-	735	2,663	525	3,923
13	AARON K RABON	ACCOUNTING/FISCAL MANAGER I	108	-	1,705	1,715	3,529
14	RICHELLE D TOLTON	ENERGY OFFICE PROGRAM MANAGER	139	1,682	1,221	400	3,442
15	DAWN MARIE HIPPI-HORTON	CHIEF OPERATING OFFICER	-	1,547	1,341	500	3,388
16	ANDREW M BATEMAN	ACTING EXECUTIVE DIRECTOR	542	600	1,517	500	3,160
17	GRETCHEN POOL	ENERGY OFFICE PROGRAM COORD	20	400	1,980	695	3,095
18	STEVEN MICHAEL WILLIAMS	TRANSPORTATION INSPECTOR	2,933	35	-	-	2,968
19	DANIEL JEREMY ROLAND	ACCOUNTING/FISCAL MANAGER I	-	-	1,786	1,065	2,851
20	O'NEIL MORGAN	SR ENG ENERGY EFF & RENEWABLES	-	-	1,651	1,065	2,716
21	MICHAEL GARNER	ENERGY ENERGY DATA SPECIALIST	539	438	886	845	2,708
22	KAYLA CHERISE NELUMS	ENERGY ENERGY DATA SPECIALIST	498	265	1,513	400	2,676
23	ROBERT A LAWYER	DIR OF ENERGY UTILITES RATES & SRV	678	400	786	500	2,365
24	JONATHAN L TEETER	TRANSPORTATION INSPECTOR	2,353	-	-	-	2,353
25	MICHAEL HERZBERGER	BROADBAND OFFICE DEPUTY-DIRECTOR	10	20	2,234	-	2,264
TRAVEL FOR OTHER EMPLOYEES			8,768	11,027	9,727	3,175	32,697
<b>TOTAL TRAVEL</b>			<b>\$ 38,957</b>	<b>\$ 23,947</b>	<b>\$ 80,235</b>	<b>\$ 17,063</b>	<b>\$ 160,202</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 37,421</b>	<b>\$ 10,975</b>	<b>\$ 37,557</b>	<b>\$ 12,483</b>	<b>\$ 98,435</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ELECTION COMMISSION  
 AGENCY RANK: 70  
 AGENCY TOTAL: \$ 158,372  
 COMPARATIVE PY TOTAL: \$ 160,278

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	HOWARD M KNAPP	AGENCY HEAD	\$ 5,749	\$ 4,950	\$ 10,845	\$ 2,581	\$ 24,125
2	MARGARET PAIGE SALONICH	PROGRAM MANAGER II	888	3,552	10,095	2,581	17,116
3	AMBER DAWN FLANNERY	TRAINING COORDINATOR II/INSTR	792	1,079	6,063	2,754	10,688
4	DANA MARIE ALDIGHIERI	TRAINING COORDINATOR II/INSTR	429	1,079	5,807	2,754	10,069
5	JOHN MICHAEL CATALANO	PUBLIC INFORMATION DIRECTOR II	744	1,375	5,042	2,381	9,541
6	BRIAN K LEACH	IT MANAGER I	806	1,540	6,037	1,118	9,501
7	KRISTEN COOK	PROGRAM COORDINATOR II	625	620	5,133	1,796	8,175
8	AMY E BISHOP-PERKINS	PROGRAM COORDINATOR II	883	-	3,963	1,876	6,722
9	COURTNEY J PHILLIPS	PROGRAM MANAGER II	498	918	3,097	525	5,038
10	TAVIS ANTOINE CUNNINGHAM	IT CUSTOMER SUPPORT SPECIALIST III	-	1,695	1,514	-	3,209
11	MATTHEW GRAY NORRIS	IT SECURITY SPECIALIST I	-	-	3,067	-	3,067
12	WANDA W HEMPHILL	PROGRAM MANAGER II	516	-	1,230	1,018	2,764
13	CHRISTOPHER M SHEALY	TRAINING COORDINATOR I/INSTR	975	-	1,522	-	2,497
14	TIFFANY N SMITH	PROGRAM COORDINATOR II	429	459	1,462	-	2,350
15	LOUISE BAILEY AVRETT	PROGRAM COORDINATOR II	-	-	2,187	-	2,187
16	THOMAS JAMES MANCHESTER LUNDEEN	PROGRAM MANAGER II	28	-	2,158	-	2,186
17	JONTUE LOREE SURRATT	TRAINING COORDINATOR I/INSTR	762	-	1,371	-	2,133
18	NATALY DANELIA SEIGLER	PROGRAM COORDINATOR II	-	-	2,126	-	2,126
19	SHAREESE R GILMORE	TRAINING COORDINATOR I/INSTR	679	-	1,346	-	2,025
20	ERIC J STAMEY	TRAINING COORDINATOR I/INSTR	554	-	1,442	-	1,996
21	SHARESE NICOLE JOHNSON	ADMINISTRATIVE MANAGER I	1,263	665	-	-	1,928
22	TREVIN LATROY HOLLAND	POSTAL CENTER DIR I	-	-	878	1,038	1,916
23	TYLER HORTON	IT CUSTOMER SUPPORT SPECIALIST III	-	138	1,725	-	1,863
24	JAMES D POSEY	IT MANAGER I	587	-	1,079	-	1,667
25	CAMERON R KUTZ	ENDPOINT TECHNICIAN I	656	918	-	-	1,574
	TRAVEL FOR OTHER EMPLOYEES		6,366	3,883	11,659	-	21,909
	<b>TOTAL TRAVEL</b>		<b>\$ 24,228</b>	<b>\$ 22,871</b>	<b>\$ 90,852</b>	<b>\$ 20,422</b>	<b>\$ 158,372</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 12,693</b>	<b>\$ 42,194</b>	<b>\$ 86,646</b>	<b>\$ 18,745</b>	<b>\$ 160,278</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PUBLIC SERVICE COMMISSION  
 AGENCY RANK: 71  
 AGENCY TOTAL: \$ 146,312  
 COMPARATIVE PY TOTAL: \$ 129,853

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	DELTON WRIGHT POWERS	COMMISSIONER	\$ 31,372	\$ 916	\$ 4,676	\$ 1,005	\$ 37,968
2	STEPHEN MICHAEL CASTON	COMMISSIONER	24,638	716	-	-	25,354
3	CAROLYN LEONE WILLIAMS	COMMISSIONER	21,715	916	1,815	540	24,985
4	HEADEN BYNUM THOMAS	COMMISSIONER	12,817	916	855	540	15,128
5	LANCE G HOLT	DIRECTOR OF ENGINEERING I	803	3,808	1,436	475	6,521
6	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER II	-	716	4,900	520	6,135
7	JUSTIN T WILLIAMS	COMMISSIONER	2,064	-	1,430	765	4,259
8	FLORENCE P BELSER	COMMISSIONER	1,957	716	863	540	4,075
9	SHARON RICE HARWELL	(TEMP) ACCOUNTANT	-	916	965	265	2,145
10	ROBERT T BOCKMAN	PUBLIC INFORMATION DIRECTOR II	40	2,038	-	-	2,078
11	MELISSA CARRIERE	SENIOR ACCOUNTANT/FISCAL ANALYST	20	1,797	-	-	1,817
12	AFTON R GOODFELLOW	SENIOR CONSULTANT	462	1,323	-	-	1,785
13	JOCELYN D BOYD	ATTORNEY VI	397	921	-	-	1,318
14	PATRICIA S STEPHENS	PROJECT MANAGER II	303	823	-	-	1,125
15	SANDRA VRIESINGA MOSER	ATTORNEY V	39	1,011	-	-	1,049
16	EDWARD S WINBURN	ATTORNEY IV	309	716	-	-	1,024
17	WILLIAM CODY KLECKLEY	ACCOUNTING/FISCAL MANAGER II	-	975	-	-	975
18	CECILIA JOANNE WESSINGER HILL	ATTORNEY VI	147	823	-	-	970
19	DAVID W STARK	ATTORNEY V	215	716	-	-	931
20	THOMAS J ERVIN	COMMISSIONER	836	-	-	-	836
21	JOSEPH HINSON BIGGS	PROGRAM ASSISTANT	656	107	-	-	763
22	ALICIA K CLAWSON	ATTORNEY V	-	716	-	-	716
23	NICOLE MARIE GIVEN	ATTORNEY VI	-	716	-	-	716
24	JAMES ADAM RUSSELL	ATTORNEY III	-	716	-	-	716
25	NORMAN MILTON SCARBOROUGH	PROGRAM MANAGER III	-	716	-	-	716
	TRAVEL FOR OTHER EMPLOYEES		817	1,391	-	-	2,208
	<b>TOTAL TRAVEL</b>		<b>\$ 99,609</b>	<b>\$ 25,115</b>	<b>\$ 16,938</b>	<b>\$ 4,650</b>	<b>\$ 146,312</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 85,274</b>	<b>\$ 7,200</b>	<b>\$ 31,294</b>	<b>\$ 6,085</b>	<b>\$ 129,853</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: AIKEN TECHNICAL COLLEGE  
 AGENCY RANK: 72  
 AGENCY TOTAL: \$ 142,978  
 COMPARATIVE PY TOTAL: \$ 127,709

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	DR FOREST E MAHAN	PRESIDENT	\$ 4,330	\$ -	\$ 5,965	\$ 2,855	\$ 13,150
2	CHAD E CRUMBAKER	VP, ACADEMIC STUDENT AFFAIRS	2,927	336	4,928	1,535	9,726
3	SYLVIA M BYRD	VP, HUMAN RESOURCES	2,436	125	2,691	2,295	7,547
4	DR STEVEN F SIMMONS	DEAN, TECHNICAL & CONT ED	719	2,116	2,332	850	6,016
5	ELIZABETH E CLINE	CONTROLLER	-	1,605	2,992	875	5,472
6	BRUCE E MCCORD	DIRECTOR, IE, TEACHING TECH	1,526	270	1,554	1,775	5,125
7	LYNDA D ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	1,550	-	2,882	615	5,047
8	DORA R ROBSON	PROCUREMENT MANAGER	1,830	585	894	1,615	4,924
9	ANDREW J JORDAN	VICE PRESIDENT, ADMIN SRVCS	2,681	-	1,539	650	4,870
10	KRISTI W REAGIN	ASSISTANT CONTROLLER	145	260	2,292	1,650	4,347
11	CRYSTAL D DRIESEN	INSTRUCTOR, MEDICAL ASSISTIN	1,457	649	1,706	400	4,212
12	ALAYNA S GODBEE	INSTRUCTOR, SURG TECH	149	-	3,627	390	4,166
13	PATSY D FIELDS	ADMIN MGR, ACAD & STUDENT AFF	837	(12)	2,412	789	4,027
14	JENNIFER P MAMO	INSTRUCTOR, SURG TECH	160	-	3,375	390	3,925
15	VERONCIA Y O'BERRY	APPLICATIONS MGR IT	-	-	2,558	1,295	3,853
16	MELINA M RODGERS	VP, ENROLL MGT & STUDENT	2,326	105	1,312	-	3,743
17	DR CRYSTAL M RATLIFF	DEAN, STUDENT SUCCESS	1,043	345	1,823	395	3,606
18	STACEY NICHOLS	DEPT CHAIR, COMMUNICATIONS	790	105	1,520	775	3,190
19	DEANNA S BRANDENBERGER	INSTUCTOR, HISTORY	572	130	2,129	127	2,958
20	NICHOLAS B GREINER	INSTRUCTOR, RADIOLOGIC TECH	2,649	-	-	-	2,649
21	KATHERINED O'HARA-GOERGEN	MEDIA RESOURCE CNSLT	691	105	1,081	700	2,576
22	NIKASHA N DICKS	MARKETING & COMMS DIRECTOR	1,593	694	71	-	2,358
23	SHAKAILAH C HEARD	MARKETING & COMMS SPEC	854	762	666	-	2,282
24	JONATHAN JONES	DEPT CHAIR, ALLIED HEALTH	715	-	799	725	2,239
25	AHERIAL L POLITE	DEPT CHAIR, CHEMISTRY, PHYSICS	-	21	1,023	1,035	2,078
TRAVEL FOR OTHER EMPLOYEES			18,745	6,051	2,936	1,160	28,892
<b>TOTAL TRAVEL</b>			<b>\$ 50,723</b>	<b>\$ 14,252</b>	<b>\$ 55,107</b>	<b>\$ 22,896</b>	<b>\$ 142,978</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 58,638</b>	<b>\$ 9,319</b>	<b>\$ 44,923</b>	<b>\$ 14,829</b>	<b>\$ 127,709</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: DENMARK TECHNICAL COLLEGE  
 AGENCY RANK: 73  
 AGENCY TOTAL: \$ 118,834  
 COMPARATIVE PY TOTAL: \$ 72,757

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TIA WRIGHT-RICHARDS	VP FOR ACADEMIC AFFAIRS	\$ 2,989	\$ -	\$ 16,596	\$ 2,885	\$ 22,470
2	DR WILLIE L TODD JR	PRESIDENT	7,447	-	8,873	2,235	18,554
3	DR A CLIFTON MYLES	EXECUTIVE VP	631	-	8,676	1,150	10,457
4	DANNY SWILLEY	DEAN BUSINESS, COMPUTERS, RE	612	230	4,943	3,195	8,980
5	ROSLAND KENNER	DEAN OF ARTS AND SCIENCE	183	-	5,734	2,865	8,782
6	LAMAR WHITE	VP OF STUDENT AFFAIRS	550	-	3,872	970	5,392
7	CHARLES OFFUTT	CYBERSECURITY & ARTIFICIAL INTE	3,112	-	2,099	-	5,211
8	FAITH SPEELS	DIRECTOR OF INSTITUTIONAL EFFE	463	-	3,724	1,000	5,187
9	DERICA JONES	ADMISSIONS COUNSELOR/RECRUITER	4,279	-	633	-	4,912
10	RASHAD ROGERS	VP OF FISCAL AFFAIRS	151	-	3,438	1,025	4,614
11	NI'RAY Z NELSON	RECRUITER	4,149	-	240	-	4,389
12	HADI M HAMID	ASST VP FOR INDUSTRIAL RELATE	692	-	2,118	1,440	4,250
13	JAMES HILL	ATHLETIC DIRECTOR/WOMEN'S BACK	2,699	-	191	29	2,919
14	JOHN MILLS	MEN'S HEAD SOCCER COACH	-	-	1,479	-	1,479
15	KAREN MYERS	DEAN OF NURSING	119	263	-	749	1,131
16	RODNEY BOND	CHIEF OF PUBLIC SAFETY	849	125	-	-	974
17	MEHDI SOTUDEH-CHAFI	ELECTROMECHANICAL ENGINEERING	933	-	-	-	933
18	SHANNON MCALISTER	PUBLIC SPEAKING INSTRUCATOR	906	-	-	-	906
19	ANDREA HAMISON	ASST HEAD MEN & WOMEN'S TRACK	90	-	807	-	897
20	APRIL GYAMFI-GEDDIS	DIRECTOR OF FINANCIAL AID	572	290	-	-	862
21	PATRICK SCIPIO	ACADEMIC CHAMPION/MEN'S BASKET	588	-	272	-	860
22	DERRICK L WILMORE JR	TRACK AND FIELD COACH	360	-	490	-	850
23	DEBBIE SPELLS-WILSON	PRATICAL NURSING INSTRUCTOR	650	-	-	-	650
24	RONALA STOVER	HUMAN RESOURCES DIRECTOR	-	-	553	-	553
25	JANET WALKER	COLLEGE NURSE/NURSE AID ASST	317	-	-	-	317
	TRAVEL FOR OTHER EMPLOYEES		2,025	-	281	-	2,306
	<b>TOTAL TRAVEL</b>		<b>\$ 35,365</b>	<b>\$ 908</b>	<b>\$ 65,018</b>	<b>\$ 17,543</b>	<b>\$ 118,834</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 27,532</b>	<b>\$ 2,502</b>	<b>\$ 36,725</b>	<b>\$ 5,998</b>	<b>\$ 72,757</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERISTY OF SOUTH CAROLINA - LANCASTER CAMPUS  
 AGENCY RANK: 74  
 AGENCY TOTAL: \$ 110,398  
 COMPARATIVE PY TOTAL: \$ 93,626

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TYRIE ROWELL	FINANCIAL AID COORDINATOR	\$ 774	\$ -	\$ 10,403	\$ -	\$ 11,177
2	SAHAR AGHASAFARI	ASSISTANT PROFESSOR	-	-	8,944	765	9,709
3	MARYBETH BERRY	ASSOCIATE PROFESSOR	-	-	9,061	-	9,061
4	TODD LEKAN	ASSOCIATE DEAN	1,556	599	6,283	-	8,438
5	TRACEY MOBLEYCHAVOUS	HUMAN RESOURCE MANAGER II	-	-	5,818	-	5,818
6	WALTER COLLINS	VICE CHANCELLOR	689	-	2,760	1,349	4,798
7	AMY GERALD	ASSISTANT PROFESSOR	-	-	3,491	300	3,791
8	FRANKLIN NOOE	ASSISTANT PROFESSOR	-	-	3,465	300	3,765
9	STEPHEN CRISWELL	PROFESSOR	2,606	-	1,086	-	3,692
10	PATRICK LAWRENCE	ASSOCIATE PROFESSOR	-	-	3,202	175	3,377
11	ASHELEY SCHRYER	STUDENT SERVICE MANAGER II	395	-	2,155	650	3,200
12	PETER SEIPEL	ASSOCIATE PROFESSOR	-	-	2,754	330	3,084
13	AUBREY STEWART	STUDENT SERVICE MANAGER II	-	-	3,037	-	3,037
14	KIM RICHARDSON	ASSOCIATE PROFESSOR	-	-	2,896	90	2,986
15	COURTNEY CATLEDGE	SENIOR INSTRUCTOR	-	-	2,627	-	2,627
16	DANA LAWRENCE	PROFESSOR	-	-	1,446	765	2,211
17	JERROD YAROSH	ASSISTANT PROFESSOR	-	-	1,790	365	2,155
18	SHEMSI ALHADDAD	ASSOCIATE PROFESSOR	-	-	1,836	295	2,131
19	LISA HAMMOND	PROFESSOR	-	-	1,434	680	2,114
20	HOWARD KINGKADE	PROFESSOR	-	-	1,906	-	1,906
21	SUSAN CRUISE	ASSOCIATE PROFESSOR	-	-	955	750	1,705
22	KENNETH COLE	FINANCIAL AID COORDINATOR	1,394	215	-	-	1,609
23	AMY HOOD	STUDENT SVCS PROG COORD II	-	-	1,385	-	1,385
24	ELIZABETH EASLEY	ASSOCIATE PROFESSOR	1,187	100	-	-	1,287
25	NICHOLAS CALHOUN	ATHLETICS DIRECTOR	555	-	586	60	1,201
	TRAVEL FOR OTHER EMPLOYEES		8,718	913	3,643	860	14,134
	<b>TOTAL TRAVEL</b>		<b>\$ 17,874</b>	<b>\$ 1,827</b>	<b>\$ 82,963</b>	<b>\$ 7,734</b>	<b>\$ 110,398</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 12,827</b>	<b>\$ 4,102</b>	<b>\$ 73,104</b>	<b>\$ 3,593</b>	<b>\$ 93,626</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: AGING, DEPARTMENT OF  
AGENCY RANK: 75  
AGENCY TOTAL: \$ 105,765  
COMPARATIVE PY TOTAL: \$ 93,350

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CONNIE MUNN	AGENCY HEAD	\$ 766	\$ 275	\$ 4,759	\$ 1,245	\$ 7,045
2	ALTHEA U WATSON	PROGRAM MANAGER II	244	-	5,501	1,205	6,950
3	ROWAN P GOODRICH	NUTRITIONIST IV	-	1,000	4,555	1,314	6,869
4	JENNIFER S BREWTON	PROGRAM MANAGER I	-	-	4,847	1,180	6,027
5	ALBERTHA KELLY	PROGRAM COORDINATOR II	-	-	4,941	1,050	5,991
6	CRYSTAL K STRONG	PROGRAM MANAGER I	45	-	5,078	475	5,599
7	LILA M COGDILL	PROGRAM COORDINATOR II	258	300	3,425	1,245	5,228
8	THOMAS JAMES WILLIAMS	PROGRAM MANAGER II	183	10	3,497	1,505	5,195
9	MARY ELIZABETH FIELDS	PROGRAM MANAGER I	675	1,000	2,053	770	4,498
10	NAKEYRA HARRIS	PROGRAM COORDINATOR I	-	-	3,428	510	3,938
11	AMBER JOMELLE PRICE	PROGRAM COORDINATOR II	-	-	2,920	475	3,395
12	JALAWNDA T BAILEY	PROGRAM COORDINATOR II	10	720	2,043	510	3,283
13	GLORIA M MCDONALD	PROGRAM COORDINATOR II	-	-	2,440	770	3,210
14	SPENCER LACY DICKEY	PROGRAM COORDINATOR I	-	322	2,174	475	2,971
15	NICHOLAS ANDREW COLE	OCC THERAPY ASST	45	-	1,933	845	2,823
16	MEGAN HARPER JOHNSON	PROGRAM COORDINATOR II	110	-	1,809	770	2,689
17	KRISTEN NICOLE JAMES	OCCUPATIONAL THERAPIST	228	-	1,456	845	2,529
18	COURTNEY SIMMONS	PROGRAM COORDINATOR II	-	140	1,412	770	2,322
19	SARAH DUNNING	PROGRAM COORDINATOR II	-	-	974	1,280	2,254
20	JUDY R SLIGH-BEARD	PROJECT COORDINATOR	-	-	1,297	770	2,067
21	BRENDA MARCHANT	PROGRAM MANAGER I	237	300	709	750	1,996
22	VICTORIA MARY JANE ANDERSON	PROGRAM COORDINATOR II	-	425	478	1,020	1,923
23	MARY JEAN BUSKEY	PROGRAM COORDINATOR II	219	300	1,339	-	1,859
24	JENNIFER LEIGH ANDREWS	PROGRAM MANAGER I	-	-	1,551	295	1,846
25	LAUREN MICHELLE HARPER	PROGRAM COORDINATOR II	91	-	709	750	1,551
	TRAVEL FOR OTHER EMPLOYEES		2,974	2,906	4,377	1,450	11,707
	<b>TOTAL TRAVEL</b>		<b>\$ 6,087</b>	<b>\$ 7,698</b>	<b>\$ 69,706</b>	<b>\$ 22,274</b>	<b>\$ 105,765</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 8,126</b>	<b>\$ 17,654</b>	<b>\$ 49,421</b>	<b>\$ 20,149</b>	<b>\$ 95,350</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: HIGHER EDUCATION, COMMISSION ON  
 AGENCY RANK: 76  
 AGENCY TOTAL: \$ 104,366  
 COMPARATIVE PY TOTAL: \$ 96,511

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	GWYNTH RENE NELSON	EXECUTIVE DIRECTOR	\$ 4,143	\$ 25	\$ 4,889	\$ 750	\$ 9,807
2	LISHU YIN	PROGRAM MANAGER I	1,532	-	3,061	1,435	6,028
3	FRANK G MYERS	DIRECTOR STATE APPROVING AGENCY	319	-	4,857	500	5,677
4	KIMBERLY SANDERS SMALLS	EXECUTIVE ASSISTANT	319	2,073	1,480	750	4,622
5	KATHRYN LEIGH HARRIS	PROGRAM MANAGER I	638	1,783	1,893	-	4,314
6	AMANDA TREPAL	LIBRARY MANAGER II	1,625	495	1,549	589	4,258
7	GEORGES F TIPPENS	PROGRAM MANAGER III	1,859	570	1,597	-	4,026
8	RICHARD H MOUL	DIRECTOR OF PASCAL	-	1,045	2,311	589	3,944
9	CRYSTAL KAY STANDIFER	PROGRAM COORDINATOR II	1,072	-	2,356	500	3,929
10	RUSTY LEE MONHOLLON	AGENCY HEAD	2,378	670	646	-	3,694
11	RACHEL WHITMAN SMITH	LIBRARY MANAGER II	637	-	1,667	1,300	3,604
12	KEVIN C GLEARS	PROGRAM COORDINATOR II	133	-	2,943	500	3,576
13	KRISTIN MARIE BROOKS	PROGRAM MANAGER II	60	300	2,392	710	3,462
14	GERRICK J HAMPTON	PROGRAM MANAGER II	603	461	1,543	225	2,831
15	SCHERI C EICHELBERGER	EXECUTIVE ASSISTANT I	263	2,240	-	-	2,503
16	ARGENTINI ANDERSON	PROGRAM MANAGER II	1,042	925	510	-	2,477
17	MATTHEW HARTENSTINE	PROGRAM COORDINATOR II	1,770	625	-	-	2,395
18	ELIZABETH M JENKINSON	LIBRARY MANAGER II	-	245	1,484	589	2,318
19	YOLANDA MCCREE	PROGRAM COORDINATOR II	1,345	925	-	-	2,270
20	BUNNIE L WARD	PROGRAM MANAGER III	450	1,120	379	-	1,949
21	KAREN WOODFAULK	PROGRAM MANAGER III	1,397	461	-	-	1,858
22	COREY S GHEESLING	PROGRAM MANAGER II	131	345	647	710	1,833
23	BRYCE P WILSON	ACCOUNTING/FISCAL MANAGER III	1,241	585	-	-	1,826
24	SHERRY A MINCY	ADMINISTRATIVE SPECIALIST II	-	-	1,798	-	1,798
25	ALFIE BAKER MINCY	PROGRAM COORDINATOR II	-	-	464	1,200	1,664
TRAVEL FOR OTHER EMPLOYEES			11,108	4,349	1,796	450	17,703
<b>TOTAL TRAVEL</b>			<b>\$ 34,065</b>	<b>\$ 19,242</b>	<b>\$ 40,263</b>	<b>\$ 10,796</b>	<b>\$ 104,366</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 21,072</b>	<b>\$ 12,935</b>	<b>\$ 44,218</b>	<b>\$ 18,287</b>	<b>\$ 96,511</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: BLIND, COMMISSION FOR THE  
 AGENCY RANK: 77  
 AGENCY TOTAL: \$ 104,060  
 COMPARATIVE PY TOTAL: \$ 84,668

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	DARLINE L GRAHAM	AGENCY HEAD	\$ 866	\$ 85	\$ 10,701	\$ 6,743	\$ 18,395
2	CAROL C ANDERSON	PROGRAM MANAGER II	-	85	6,469	6,743	13,298
3	KENNETH RAY BURTON	ACCOUNTING/FISCAL MANAGER II	364	125	3,076	1,075	4,640
4	KIMBERLY OSTRANDER OUTEN	WORKFORCE CONSULTANT III	725	400	2,294	973	4,393
5	LEAH NICOLE DEBRUHL GREEN	WORKFORCE CONSULTANT III	734	1,000	1,933	450	4,117
6	DONNA B EARLEY	EXECUTIVE ASSISTANT I	1,384	85	2,325	295	4,089
7	LUIS ANTONIO GAMARRA MENDOZA	HUMAN RESOURCES DIRECTOR I	119	2,150	1,070	408	3,748
8	EMILY A CATOE	BUSINESS CONSULTANT	3,222	-	446	-	3,668
9	DERRICK STRICK	TRAINING COORDINATOR I/INSTR	3,409	-	-	-	3,409
10	DENISE A DOKTOR	WORKFORCE CONSULTANT III	630	-	2,280	383	3,293
11	JOSEPH YOUNG	DRIVER - TEMP	3,139	-	-	-	3,139
12	LISA HALL	WORKFORCE CONSULTANT III	865	-	1,654	450	2,969
13	ESTHER Y MUNOZ	WORKFORCE CONSULTANT II	997	-	1,590	375	2,962
14	JAMES M DANIELS	PROGRAM MANAGER I	-	-	2,115	720	2,835
15	KELLY JOCHIM	WORKFORCE CONSULTANT II	-	1,075	-	1,575	2,650
16	MARGARET C MORRIS	ACCOUNTING/FISCAL MANAGER II	-	-	1,490	833	2,323
17	MARK H GAMBLE	PUBLIC INFORMATION DIRECTOR II	872	450	974	-	2,297
18	DAVID W BUNDY	IT BUSINESS ANALYST I	-	-	1,588	675	2,263
19	WILLIAM MORRIS	IT BUSINESS ANALYST I	-	-	1,522	675	2,197
20	ANASTASIA M OVERCASH	TRAINING COORDINATOR I/INSTR	673	-	1,147	-	1,820
21	ALLISON KITLER	WORKFORCE CONSULTANT III	1,021	-	660	-	1,681
22	ANGELA J GALLOWAY	BUSINESS CONSULTANT	-	-	1,618	-	1,618
23	THERESA A PAGE	CLIENT ADVOCATE II	-	-	1,359	-	1,359
24	BRANDI N BROOKS	HUMAN RESOURCES ASSISTANT	-	-	1,263	-	1,263
25	BRITTANY MCKENZIE	WORKFORCE CONSULTANT I	211	1,000	-	-	1,211
	TRAVEL FOR OTHER EMPLOYEES		1,683	1,024	4,348	1,368	8,423
	<b>TOTAL TRAVEL</b>		<b>\$ 20,915</b>	<b>\$ 7,479</b>	<b>\$ 51,922</b>	<b>\$ 23,743</b>	<b>\$ 104,060</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 18,520</b>	<b>\$ 12,577</b>	<b>\$ 41,395</b>	<b>\$ 12,176</b>	<b>\$ 84,668</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF  
AGENCY RANK: 78  
AGENCY TOTAL: \$ 100,101  
COMPARATIVE PY TOTAL: \$ 87,335

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	JERRETT M FULTON	MENTAL HEALTH PROFESSIONAL II	\$ 530	\$ 6,137	\$ -	\$ -	\$ 6,667
2	CERVAZEA DEMAN GLENN	PROGRAM COORDINATOR I	498	5,649	-	-	6,147
3	RANDI LEIGH ANN WILLIAMS	TRAINING ASSISTANT	498	5,649	-	-	6,147
4	SHARNECEE LATEVEAIREA WILSON	TRAINING COORDINATOR II/INSTR	498	5,649	-	-	6,147
5	CONSTANCE HOLLOWAY	AGENCY HEAD	833	-	3,558	1,227	5,619
6	JANET B PRIEST	PROGRAM MANAGER IV	611	-	3,491	1,079	5,181
7	AARON RANDALL CHECK	SENIOR CONSULTANT	4,252	-	-	-	4,252
8	JOYCE E DEVEAUX	PROGRAM MANAGER II	4,197	-	-	-	4,197
9	ANN Y DALTON	PROGRAM MANAGER III	304	-	2,698	1,037	4,039
10	REBECCA PETERS	PROGRAM MANAGER II	1,306	94	1,632	485	3,516
11	CARRIE FRANCES WALKER	PROGRAM COORDINATOR II	1,519	130	580	835	3,064
12	OCTAVIA JIGA GRAHAM	PROGRAM COORDINATOR II	2,722	(188)	414	-	2,949
13	ANGELA KAY MCGINTY	PROGRAM COORDINATOR II	1,894	130	195	685	2,903
14	AUDREY MEECE HAULBROOK	SENIOR ACCOUNTANT/FISCAL ANALYST	2,057	652	-	-	2,709
15	JAMIE ANTAWANNA GRISSETT-HEYWARD	PROGRAM MANAGER II	-	350	1,796	425	2,571
16	QWENDALYN GRANT	PROGRAM COORDINATOR II	-	50	1,503	425	1,978
17	OCTAVIA GRAHAM	ACCOUNTANT/FISCAL ANALYST	342	130	792	685	1,949
18	REYHAN M MILLER	SENIOR CONSULTANT	-	-	927	685	1,612
19	MELISSA R RITTER	PROGRAM MANAGER II	-	140	1,177	295	1,612
20	CAROLYN ANN BENZON	ATTORNEY IV	1,042	310	-	-	1,351
21	JESSICA DANIELLE SIBERT	CASE WORKER III	1,205	-	-	-	1,205
22	JULIE D COOK	PROGRAM MANAGER II	1,184	-	-	-	1,184
23	JACOB Q SWYGERT	ACCOUNTING/FISCAL MANAGER III	767	471	(93)	-	1,145
24	BRIAN L NANNEY	SENIOR AUDITOR	401	489	-	-	890
25	DONIELLE LEE LANIER	ACCOUNTANT/FISCAL ANALYST	439	450	-	-	889
TRAVEL FOR OTHER EMPLOYEES			8,166	13,679	(233)	(1,433)	20,179
<b>TOTAL TRAVEL</b>			<b>\$ 35,266</b>	<b>\$ 39,970</b>	<b>\$ 18,436</b>	<b>\$ 6,430</b>	<b>\$ 100,101</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 29,522</b>	<b>\$ 35,565</b>	<b>\$ 14,832</b>	<b>\$ 7,416</b>	<b>\$ 87,335</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: VETERANS' AFFAIRS, DEPARTMENT OF  
 AGENCY RANK: 79  
 AGENCY TOTAL: \$ 93,985  
 COMPARATIVE PY TOTAL: \$ 69,601

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	PAULETTE MARIE DUNN	PROGRAM MANAGER I	\$ 8,327	\$ -	\$ 1,185	\$ 197	\$ 9,710
2	JEAN M BROOKS	PROGRAM MANAGER I	8,700	-	256	-	8,956
3	DAVID M ROZELLE	PROGRAM MANAGER II	5,937	400	2,253	-	8,589
4	SAMANTHA JADE BERKLEY	PROGRAM MANAGER I	5,496	-	1,731	-	7,227
5	JASON M FOWLER	PROGRAM COORDINATOR II	4,683	300	1,244	794	7,021
6	DANIEL LEROY WRIGHTSMAN	PROGRAM MANAGER I	1,109	-	3,599	812	5,519
7	PERRY A WILLIAMS	PROGRAM COORDINATOR II	5,357	-	-	-	5,357
8	TODD R MCCAFFREY	AGENCY HEAD	1,149	400	3,187	-	4,736
9	TIMOTHY ROYAL FRAMBES	PROGRAM MANAGER II	2,338	-	1,990	-	4,327
10	SAUNDRA CLAYPOOLE	PROGRAM MANAGER I	1,228	450	1,804	395	3,877
11	ELIZABETH ROSE MARTIN	STATISTICAL & RESRCH ANALY III	763	-	2,516	395	3,674
12	PATRICK TYRONE SPENCE	ADMINISTRATIVE COORDINATOR II	2,942	-	-	-	2,942
13	THOMAS KREITZER	TRAINING COORDINATOR I/INSTR	1,792	-	-	-	1,792
14	LAVETTA CENAE BERNARD	ELIGIBILITY COORDINATOR I	1,706	-	-	-	1,706
15	NIKISHA M OWENS	ELIGIBILITY COORDINATOR I	1,698	-	-	-	1,698
16	EDWARD ANTONIO BELL	EXECUTIVE ASSISTANT II	1,631	-	-	-	1,631
17	KATREENA ISIS SPANN	PROGRAM COORDINATOR II	1,601	-	-	-	1,601
18	ALEXIS MARTIN SPRY	PROGRAM MANAGER I	187	1,322	-	-	1,509
19	RODNEY OLDHAM	PROGRAM COORDINATOR I	619	-	737	137	1,493
20	JUANITA NICOLE CREDLE	GRANTS ADMINISTRATOR I	-	1,322	-	-	1,322
21	CHRIS LAMON PRESSLEY	ELIGIBILITY COORDINATOR II	1,286	-	-	-	1,286
22	KAILAY PATRICIA WASHINGTON	PROGRAM COORDINATOR I	1,073	-	116	-	1,189
23	PATRICIA ANN WORTHERLY-FOYE	PROGRAM MANAGER I	1,179	-	-	-	1,179
24	ANTOINETTE A GREEN	ELIGIBILITY COORDINATOR I	1,054	-	-	-	1,054
25	GABRIEL J TRUJILLO	TRAINING COORDINATOR II/INSTR	696	103	-	-	799
	TRAVEL FOR OTHER EMPLOYEES		3,293	-	497	-	3,790
	<b>TOTAL TRAVEL</b>		<b>\$ 65,843</b>	<b>\$ 4,297</b>	<b>\$ 21,115</b>	<b>\$ 2,730</b>	<b>\$ 93,985</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 49,277</b>	<b>\$ 1,901</b>	<b>\$ 15,849</b>	<b>\$ 2,574</b>	<b>\$ 69,601</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY  
 AGENCY RANK: 80  
 AGENCY TOTAL: \$ 90,558  
 COMPARATIVE PY TOTAL: \$ 32,381

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CHRISTOPHER HAUFF	PROGRAM MANAGER II	\$ 877	\$ 550	\$ 9,102	\$ -	\$ 10,529
2	KEVIN SUTTON	PROGRAM COORDINATOR II	-	-	8,439	-	8,439
3	ALLISON HUNT	AGENCY HEAD	6,383	-	1,131	-	7,514
4	GEORGINA ZHRAN	PROGRAM MANAGER I	-	-	7,029	400	7,429
5	MEREDITH KABLUK	PROGRAM MANAGER I	249	-	6,318	-	6,567
6	ERIC MONTEIRO	PROGRAM MANAGER I	-	-	5,513	450	5,963
7	CATHERINE MARIE TURNER	ADMINISTRATIVE ASSISTANT	567	75	3,824	-	4,467
8	BRIAN D PARSONS	PROJECT COORDINATOR	-	-	3,827	-	3,827
9	MATTHEW R GEORGE	PROGRAM COORDINATOR I	-	-	3,694	-	3,694
10	CHRISTOPHER JONES	PROGRAM MANAGER I	-	-	2,900	400	3,300
11	NICHOLAS A MAGAR	PROGRAM MANAGER II	238	165	2,788	-	3,191
12	MIRANDA CATHLEEN HELTON	CURATOR II	1,097	-	1,829	-	2,927
13	CHRISTOPHER D COLEMAN	IT MANAGER I	-	-	2,142	400	2,542
14	KEITH S GRYBOWSKI	PROGRAM MANAGER I	2,121	-	295	-	2,416
15	ROBERT FERAGNE	ELECTRICIAN II	-	-	2,404	-	2,404
16	FREDERICK SUEHL	GENERAL MAINTENANCE TECHNICIAN II	-	-	1,788	-	1,788
17	LAWRENCE COATES	FACILITIES MAINTENANCE MANAGER II	845	-	904	-	1,749
18	JOHN WILLMAN	VISUAL MEDIA DESIGNER I	-	-	1,681	-	1,681
19	JAMES E SMITH	ATTORNEY VI	1,640	-	-	-	1,640
20	ERIN ALEXIS DINICOLA	PUBLIC INFORMATION DIRECTOR I	-	-	1,475	-	1,475
21	HANNAH GIDDENS	PROGRAM COORDINATOR II	-	-	1,429	-	1,429
22	JAMES M VICKERS	VISUAL MEDIA DESIGNER II	-	-	1,157	-	1,157
23	DAVID J KRATZ	GENERAL MAINTENANCE TECHNICIAN IV	-	-	1,151	-	1,151
24	COLBY QUINTIN CAUSEY	ARCHIVIST	315	-	646	-	961
25	BIANCA BOURBEAU	PROGRAM COORDINATOR II	-	-	713	-	713
	TRAVEL FOR OTHER EMPLOYEES		512	-	1,090	-	1,602
	<b>TOTAL TRAVEL</b>		<b>\$ 14,844</b>	<b>\$ 790</b>	<b>\$ 73,273</b>	<b>\$ 1,650</b>	<b>\$ 90,558</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 9,572</b>	<b>\$ 790</b>	<b>\$ 15,889</b>	<b>\$ 6,130</b>	<b>\$ 32,381</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: INSURANCE, DEPARTMENT OF  
AGENCY RANK: 81  
AGENCY TOTAL: \$ 90,123  
COMPARATIVE PY TOTAL: \$ 73,815

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JOSEPH R MCDONALD	PROGRAM MANAGER III	\$ 568	\$ 125	\$ 14,055	\$ -	\$ 14,748
2	LAUREN G ROBERTSON	AUDITS DIRECTOR	1,561	4,100	3,767	-	9,428
3	JAMES RYAN MARTIN	AUDITS MANAGER II	204	-	6,105	1,195	7,504
4	GEOFFREY R BONHAM	DPTY/DIV DIRECTOR-EXEC COMP	-	-	6,920	-	6,920
5	JOHN MICHAEL ALEXANDER	AUDITS MANAGER II	929	800	4,257	-	5,986
6	MICHAEL B WISE	AGENCY HEAD	2,781	55	2,801	-	5,637
7	CHRISTINA LOVETTE	SENIOR AUDITOR	730	250	2,173	-	3,153
8	DIANE COOPER	DPTY/DIV DIRECTOR-EXEC COMP	1,967	-	1,157	-	3,124
9	JOSHUA R UNDERWOOD	ATTORNEY V	2,390	265	-	-	2,655
10	MICHELLE PROCTOR	PROGRAM COORDINATOR II	611	459	1,365	-	2,435
11	GWENDOLYN F MCGRIFF	OFFICE DIRECTOR-EXEC COMP	-	25	1,942	-	1,967
12	ANN S ROBERSON	PROGRAM MANAGER I	116	135	1,659	-	1,910
13	MELISSA B MANNING	EXECUTIVE ASSISTANT III	-	863	982	-	1,845
14	DE'BOGRAH VANEATON PALMER	PROGRAM COORDINATOR I	1,722	75	-	-	1,797
15	BRITTANY BROWN	INVESTIGATOR III	166	1,499	-	-	1,665
16	NATHAN E TURNER	SENIOR AUDITOR	-	-	1,455	200	1,655
17	RONNIE ROSSELL JEFFERSON	PROCUREMENT SPECIALIST II	-	1,265	-	-	1,265
18	LINDSAY A CHAFFIN	INSURANCE ANALYST III	1,171	-	-	-	1,171
19	CARRIE J MITCHELL	AUDITS MANAGER I	-	245	885	-	1,130
20	MOULTRIE D ROBERTS	ATTORNEY IV	778	265	-	-	1,043
21	CYNTHIA E DUBLIN-CAULEY	AUDITS MANAGER I	-	-	914	-	914
22	BRIAN FOMBY	ACTUARY	-	-	906	-	906
23	KAMRY BELL	INSURANCE ANALYST II	210	510	-	170	890
24	YOLANDA LEKIA FUNN	INVESTIGATOR III	818	20	-	-	838
25	WILLIAM B WEAVER	INVESTIGATOR IV	780	-	-	-	780
	TRAVEL FOR OTHER EMPLOYEES		2,794	4,253	1,380	331	8,759
	<b>TOTAL TRAVEL</b>		<b>\$ 20,297</b>	<b>\$ 15,209</b>	<b>\$ 52,722</b>	<b>\$ 1,896</b>	<b>\$ 90,123</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 24,444</b>	<b>\$ 13,510</b>	<b>\$ 32,096</b>	<b>\$ 3,765</b>	<b>\$ 73,815</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: AUDITOR, OFFICE OF STATE  
AGENCY RANK: 82  
AGENCY TOTAL: \$ 88,354  
COMPARATIVE PY TOTAL: \$ 40,445

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	MARK LABRUYERE	PROGRAM MANAGER III	\$ -	\$ 920	\$ 3,321	\$ 1,600	\$ 5,841
2	JENNIFER A BATTISTE	SENIOR AUDITOR	-	4,600	-	-	4,600
3	RONALD EDWARD HEAD	PROGRAM MANAGER IV	778	325	2,144	775	4,022
4	DWAYNE L EANES	PROGRAM MANAGER IV	-	1,975	1,480	475	3,930
5	JOHN MARK PORTER	SENIOR AUDITOR	3,332	375	-	-	3,707
6	JUSTIN MOORE	AUDITS MANAGER I	161	400	1,429	1,715	3,704
7	GEORGE LOGAN KENNEDY	AGENCY HEAD	-	420	2,393	775	3,588
8	TAMIKO SURIA LEWIS	AUDITS MANAGER I	2,868	375	-	-	3,243
9	MU YANG	SENIOR AUDITOR	2,540	675	-	-	3,215
10	DANIEL PEREZ	PROFESSIONAL AUDITOR	-	1,764	580	825	3,169
11	SARAH L. MAYBERRY	SENIOR AUDITOR	2,906	100	-	-	3,006
12	TIMOTHY ADAM CARTEE	AUDITS MANAGER II	534	300	1,788	150	2,771
13	KEVIN JOHN MCDERMOTT	SENIOR AUDITOR	2,122	375	-	-	2,497
14	TAMMY S KAMERER	AUDITS MANAGER I	2,000	375	-	-	2,375
15	MATTHEW D SHOEMAKER	SENIOR AUDITOR	255	100	1,507	475	2,337
16	PRESTON W BOWERS	PROFESSIONAL AUDITOR	2,198	100	-	-	2,298
17	JOVAN JOHNSON	SENIOR AUDITOR	-	375	1,443	475	2,293
18	PAMELA D JOHNSON	AUDITS MANAGER I	-	844	580	825	2,249
19	RENEE D. JOHNSON	AUDITS MANAGER II	-	225	1,485	475	2,185
20	KIAMESHA F CAUGHMAN	AUDITS MANAGER II	-	765	580	825	2,170
21	RICHARD D ZIEGLER	AUDITS MANAGER II	-	375	1,606	150	2,131
22	JUSTINA HEATH	AUDITS MANAGER I	-	2,095	-	-	2,095
23	REBECCA ANN BALSER	AUDITS MANAGER I	1,678	375	-	-	2,053
24	VICTORIA C FUNK	AUDITS MANAGER II	-	225	1,311	475	2,011
25	TODD WILKINS	AUDITS DIRECTOR	-	344	580	825	1,749
TRAVEL FOR OTHER EMPLOYEES			4,500	9,348	-	1,265	15,113
<b>TOTAL TRAVEL</b>			<b>\$ 25,872</b>	<b>\$ 28,150</b>	<b>\$ 22,227</b>	<b>\$ 12,105</b>	<b>\$ 88,354</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 21,680</b>	<b>\$ 11,596</b>	<b>\$ 6,510</b>	<b>\$ 660</b>	<b>\$ 40,445</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: SEA GRANT CONSORTIUM  
 AGENCY RANK: 83  
 AGENCY TOTAL: \$ 87,197  
 COMPARATIVE PY TOTAL: \$ 64,388

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	PAMELA SUSAN D LOVELACE	AGENCY HEAD	\$ 2,226	\$ 726	\$ 5,711	\$ 1,065	\$ 9,728
2	BROOKE R SAARI	PROGRAM MANAGER I	312	350	5,718	1,465	7,845
3	MALAYNA R NESBITT	KNAUSS FELLOW	30	-	5,251	2,195	7,476
4	MATTHEW A. GORSTEIN	PROGRAM MANAGER II	741	340	3,183	1,125	5,389
5	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II	1,120	-	3,622	450	5,192
6	KEZIYAH WILLIAMSON	PROGRAM COORDINATOR I	4,006	350	561	200	5,116
7	SOPHIA ROSALIE TRUEMPI	COASTAL COMM RES PLANN SPEC	2,410	1,010	620	550	4,590
8	MORGAN EILEEN TREON	CURRICULUM COORDINATOR I	487	-	3,530	550	4,567
9	LONDON CABELL KNAPP	PROGRAM MANAGER II	1,203	600	2,431	-	4,235
10	APRIL TURNER	GRANTS ADMINISTRATOR I	1,518	475	1,767	275	4,035
11	KATHERINE ERIN FINEGAN	PROGRAM MANAGER I	1,512	456	716	495	3,179
12	AMANDA GRACE GUTHRIE	PROGRAM MANAGER I	369	530	1,974	-	2,873
13	BRITA JULIET JESSEN	PROGRAM MANAGER II	312	-	1,539	565	2,416
14	MARLENA H DAVIS	HUMAN RESOURCES MANAGER I	1,614	465	-	-	2,079
15	LOUIS D HEYWARD	ADMINISTRATIVE COORDINATOR II	1,285	519	210	-	2,014
16	LEXI WATSON	PROGRAM ASSISTANT	1,218	50	443	130	1,841
17	JOCELYN NICOLE JULIANO	PROGRAM MANAGER I	299	-	1,214	200	1,713
18	AMY W DUKES	WILDLIFE BIOLOGIST IV	-	-	967	200	1,167
19	TIMOTHY S BRACKETT	COMMERICAL SEAFOOD APPRENTICE	1,000	-	-	-	1,000
20	PATRICIA A COPE	COMMERICAL SEAFOOD APPRENTICE	1,000	-	-	-	1,000
21	JAMIE K DEESE	COMMERICAL SEAFOOD APPRENTICE	1,000	-	-	-	1,000
22	BLAKE K GODSEY	COMMERICAL SEAFOOD APPRENTICE	1,000	-	-	-	1,000
23	GARRETT S KESTORY	COMMERICAL SEAFOOD APPRENTICE	1,000	-	-	-	1,000
24	LOLA MADELYN RENAUER	CONT OF EMERGING CONC GRAD ASST	555	50	320	-	925
25	ANGELA M TREPTOW	COMM SEAFOOD APPR PROG COORD	870	-	-	-	870
	TRAVEL FOR OTHER EMPLOYEES		4,172	425	350	-	4,947
	<b>TOTAL TRAVEL</b>		<b>\$ 31,260</b>	<b>\$ 6,347</b>	<b>\$ 40,125</b>	<b>\$ 9,465</b>	<b>\$ 87,197</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 14,853</b>	<b>\$ 5,871</b>	<b>\$ 35,942</b>	<b>\$ 7,722</b>	<b>\$ 64,388</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL  
 AGENCY RANK: 84  
 AGENCY TOTAL: \$ 86,229  
 COMPARATIVE PY TOTAL: \$ 75,732

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	JACK JOHNSON	CRIMINAL JUSTICE TRG INSTRUCTOR I	\$ 3,636	\$ -	\$ 5,682	\$ -	\$ 9,318
2	LEWIS JASPER SWINDLER	AGENCY HEAD	3,528	388	2,251	470	6,637
3	RICKY RYAN THREATT II	LAW ENFORCEMENT OFFICER III	4,502	-	1,938	-	6,440
4	JEREMY A MESSINGER	CRIMINAL JUSTICE TRAINING DIRECTOR	673	4,433	-	-	5,106
5	STEVEN EDWARD FLORES	CRIMINAL JUSTICE TRAINING DIRECTOR	1,238	1,120	-	1,200	3,558
6	ALEX CHONG ADKINS	CRIMINAL JUSTICE TRAINING INSTR I	721	-	1,260	1,200	3,181
7	DONALD MURPHY II	CRIMINAL JUSTICE TRAINING INSTR II	1,353	1,425	-	-	2,778
8	DANIEL O'NEAL MALKIEWICZ	ADMINISTRATIVE COORDINATOR I	-	2,650	-	-	2,650
9	ROBERT M FLITTER	CRIMINAL JUSTICE TRAINING INSTR I	2,447	-	200	-	2,647
10	JEFFREY LAWRENCE PARROTT	CRIMINAL JUSTICE TRAINING INSTR II	-	-	2,615	-	2,615
11	PAUL NICHOLAS MACISCO	CRIMINAL JUSTICE TRAINING DIR	-	1,000	632	795	2,427
12	GEORGE ALLEN NORTON	CRIMINAL JUSTICE TRAINING DIR	1,610	783	-	-	2,393
13	LAUREN W FENNELL	CRIMINAL JUSTICE TRAINING DIR	1,706	-	80	470	2,256
14	JOHANNA THOMPSON BOYD	CRIMINAL JUSTICE TRAINING INSTR I	1,747	158	-	-	1,905
15	DALE ANTHONY CHESSE	CRIMINAL JUSTICE TRAINING INSTR II	991	550	-	-	1,541
16	NORMAN EARL REAM	CRIMINAL JUSTICE TRAINING INSTR I	560	-	950	-	1,510
17	JOHN P MCMAHAN	CRIMINAL JUSTICE TRAINING DIR	429	225	714	74	1,441
18	SHARI E DRIGGERS	ATTORNEY III	-	-	1,423	-	1,423
19	JUSTIN MARC DONALD BALLISH	LAW ENFORCEMENT OFFICER III	-	-	1,414	-	1,414
20	DEBORAH T BRYANT	HUMAN RESOURCES DIRECTOR II	695	659	-	-	1,354
21	CHRISTOPHER B D BRUMLOW	CRIMINAL JUSTICE TRAINING INSTR I	342	1,000	-	-	1,342
22	CHRISTINA ROBINSON	CRIMINAL JUSTICE TRAINING INSTR I	-	-	1,204	-	1,204
23	CHRISTINE ROBINSON	CORRECTIONAL OFFICER II	-	-	-	1,120	1,120
24	GEORGE DOUGLAS CURRY	CRIMINAL JUSTICE TRAINING DIR	-	1,000	-	-	1,000
25	KELLY R SNIDER	ACCOUNTANT/FISCAL ANALYST	650	273	54	-	977
TRAVEL FOR OTHER EMPLOYEES			4,646	3,207	8,112	2,025	17,991
<b>TOTAL TRAVEL</b>			<b>\$ 31,475</b>	<b>\$ 18,871</b>	<b>\$ 28,530</b>	<b>\$ 7,354</b>	<b>\$ 86,229</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 24,112</b>	<b>\$ 13,551</b>	<b>\$ 30,336</b>	<b>\$ 7,733</b>	<b>\$ 75,732</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LIBRARY, STATE  
 AGENCY RANK: 85  
 AGENCY TOTAL: \$ 81,166  
 COMPARATIVE PY TOTAL: \$ 79,327

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	LEESA M AIKEN	AGENCY HEAD	\$ 751	\$ 275	\$ 11,571	\$ 1,200	\$ 13,796
2	LEAH P CANNON	STATISTICAL & RESRCH ANALY III	-	250	6,400	1,173	7,823
3	KRISTEN B REBOLLAR	TRAINING COORDINATOR II/INSTR	3,183	1,018	2,585	640	7,426
4	TIFFANY HAYES	TRAINING DIRECTOR	502	518	4,432	1,244	6,696
5	CHRISTOPHER B YATES	PROGRAM MANAGER II	-	-	5,629	-	5,629
6	THERESA LEIGH RAMEY	LIBRARY MANAGER II	852	440	3,025	575	4,893
7	JOANNA CAROLINE SMITH	LIBRARY MANAGER II	502	797	2,108	394	3,800
8	SARAH PETTUS	SENIOR CONSULTANT	-	-	2,761	410	3,171
9	JONAIQUA SIMONE HARRIS	PROGRAM COORDINATOR II	-	-	2,305	640	2,945
10	VIRGINIA ANN PIERCE	SENIOR CONSULTANT	-	2,746	-	-	2,746
11	ROBERT L CLAYTON	PROGRAM COORDINATOR II	-	-	1,608	894	2,502
12	AMBER R SANDERS	LIBRARY MANAGER I	541	-	1,575	225	2,341
13	MELANIE GRIFFIN	LIBRARY MANAGER I	-	280	1,549	420	2,249
14	JENNIFER FALVEY	SENIOR CONSULTANT	-	100	1,884	-	1,984
15	SARAH MAI SCHROEDER	SENIOR CONSULTANT	-	-	1,503	350	1,853
16	PAUL E HARMON	IT MANAGER I	1,586	138	-	-	1,724
17	TYLER RAVEN EDMOND	LIBRARY MANAGER I	1,637	-	-	-	1,637
18	DESIREE M THOMAS	LIBRARY MANAGER I	-	-	1,498	13	1,512
19	JENNIFER DENISE JEAN	PROGRAM COORDINATOR II	519	430	456	-	1,406
20	HANNAH K MAJEWSKI	LIBRARY MANAGER I	471	725	-	-	1,196
21	RASHAD A HICKSON	HUMAN RESOURCES MANAGER I	470	659	-	-	1,129
22	MATTHEW R GUZZI	APPLICATION DEVELOPER II	866	158	-	-	1,024
23	RAYMOND W SPARKS	LIBRARY MANAGER II	-	320	-	-	320
24	BRIAN J GALLIEN	IT CUSTOMER SUPPORT SPECIALIST III	-	308	-	-	308
25	GRACEN ELIZABETH CABINESS	LIBRARY MANAGER I	-	200	-	-	200
	TRAVEL FOR OTHER EMPLOYEES		139	717	-	-	856
	<b>TOTAL TRAVEL</b>		<b>\$ 12,020</b>	<b>\$ 10,079</b>	<b>\$ 50,888</b>	<b>\$ 8,178</b>	<b>\$ 81,166</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 5,986</b>	<b>\$ 11,994</b>	<b>\$ 48,593</b>	<b>\$ 12,754</b>	<b>\$ 79,327</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS  
 AGENCY RANK: 86  
 AGENCY TOTAL: \$ 80,290  
 COMPARATIVE PY TOTAL: \$ 58,717

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CHRISTINE RINEHART	PROFESSOR	\$ 617	\$ 203	\$ 7,084	\$ 629	\$ 8,533
2	DAVID MITRA	INSTRUCTOR	7,457	-	-	-	7,457
3	MAJDOULINE AZIZ	ASSOCIATE DEAN	486	-	6,386	-	6,872
4	JON LOWELL	DEAN	1,524	-	3,258	-	4,782
5	KATHLEEN KLIK	ASSISTANT PROFESSOR	1,945	-	2,650	160	4,755
6	ROBERT HOLCOMBE	FINANCIAL AID COORDINATOR	1,470	-	2,905	-	4,375
7	EMILY SCHAFER	ASSOCIATE PROFESSOR	937	-	3,312	-	4,249
8	GALE ASHMORE	INSTRUCTOR	3,943	-	-	-	3,943
9	MARC CURLEE	ATLETICS COACH	1,487	-	1,917	-	3,404
10	WILLIAM ROYCE	ATLETICS COACH	1,117	-	2,209	-	3,326
11	CHRISTEN MAYES	FINANCIAL AID COORDINATOR	1,255	-	1,929	-	3,184
12	KEVIN BIRCHFIELD	ATLETICS COACH	1,044	-	1,480	-	2,524
13	LEE MORRIS	ASSISTANT PROFESSOR	-	-	2,446	-	2,446
14	AMBER IVEY	ADMINISTRATIVE SPECIALIST I	-	-	2,211	-	2,211
15	NEILL HANCE	INSTRUCTOR	1,945	-	-	-	1,945
16	ANDREW KETTLER	ASSISTANT PROFESSOR	-	-	1,831	-	1,831
17	TEKLA JOHNSON	ASSISTANT PROFESSOR	798	-	910	-	1,708
18	BRANDON SIMPSON	STUDENT SVCS PROG COORDINATOR II	1,445	-	-	-	1,445
19	ANNALEE WYATT	ACCOUNTANT/FISCAL ANALYST	1,330	-	-	-	1,330
20	MICHAEL GREER	STUDENT SVCS MANAGER II	157	-	-	1,028	1,185
21	MONICA COVAN	INSTRUCTOR	1,155	-	-	-	1,155
22	AVERY FOUTS	ASSOCIATE PROFESSOR	523	-	-	500	1,023
23	GERALD GREGORY	ENVIRONMENTAL/HEALTH MGR II	809	-	-	-	809
24	MICHAEL SUMNER	STUDENT SVCS PROG COORD II	721	-	-	-	721
25	CADEN JACKSON	ADMINISTRATIVE ASSISTANT	669	-	-	-	669
	TRAVEL FOR OTHER EMPLOYEES		2,945	-	1,463	-	4,408
	<b>TOTAL TRAVEL</b>		<b>\$ 35,779</b>	<b>\$ 203</b>	<b>\$ 41,991</b>	<b>\$ 2,317</b>	<b>\$ 80,290</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 16,852</b>	<b>\$ 1,694</b>	<b>\$ 40,171</b>	<b>\$ -</b>	<b>\$ 58,717</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: WORKERS' COMPENSATION COMMISSION  
 AGENCY RANK: 87  
 AGENCY TOTAL: \$ 78,858  
 COMPARATIVE PY TOTAL: \$ 87,800

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	\$ 14,698	\$ -	\$ -	\$ -	14,698
2	AVERY B WILKERSON	COMMISSIONER	9,434	-	-	-	9,434
3	CYNTHIA CRAVEN DOOLEY	COMMISSIONER	7,971	-	-	600	8,571
4	CHRISTY LYNN BROWN	PROGRAM MANAGER I	6,753	-	-	1,700	8,453
5	HENRY G MCCASKILL	COMMISSIONER	8,108	-	-	-	8,108
6	THOMAS S BECK	COMMISSIONER	5,463	-	-	420	5,883
7	GARY M CANNON	AGENCY HEAD	3,764	-	-	1,100	4,864
8	KRISTEN MCREE	ADMINISTRATIVE MANAGER I	3,759	275	-	-	4,034
9	WAYNE A DUCOTE	PROGRAM MANAGER II	2,539	5	-	45	2,589
10	AMY A BRACY	PROGRAM MANAGER II	1,992	5	-	45	2,042
11	SHAWN M RADCLIFF	ADMINISTRATIVE COORDINATOR II	1,751	-	-	-	1,751
12	SONJI L SPANN	PROGRAM MANAGER II	1,263	-	-	-	1,263
13	KRISTOFFER PLUS	IT MANAGER II	860	-	-	33	893
14	DUANE A EARLES	IT BUSINESS ANALYST III	-	-	-	868	868
15	MELODY L JAMES	COMMISSIONER	784	-	-	-	784
16	MELANI KAE SWAN ROARK	ADMINISTRATIVE COORDINATOR II	777	-	-	-	777
17	APRIL SCOTT CARDWELL	ADMINISTRATIVE COORDINATOR II	694	-	-	-	694
18	AISHA K TAYLOR	COMMISSIONER	591	-	-	-	591
19	TAMARA E MORRIS	ADMINISTRATIVE COORDINATOR II	573	-	-	-	573
20	RENEE' G SMITH	ADMINISTRATIVE COORDINATOR II	562	-	-	-	562
21	BARBARA D CHEESEBORO	ADMINISTRATIVE COORDINATOR II	555	-	-	-	555
22	PATRICIA WILLIAMSON LUNDY	ADMINISTRATIVE COORDINATOR II	542	-	-	-	542
23	ERIC LUTHER BAXLEY	ATTORNEY II	-	135	-	-	135
24	JORDAN F MAYES	ATTORNEY II	-	135	-	-	135
25	ELIZABETH B SCHINKE	APPLICATION DEVELOPER IV	-	-	-	33	33
	TRAVEL FOR OTHER EMPLOYEES		10	15	-	-	25
	<b>TOTAL TRAVEL</b>		<b>\$ 73,443</b>	<b>\$ 570</b>	<b>\$ -</b>	<b>\$ 4,845</b>	<b>\$ 78,858</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 69,634</b>	<b>\$ 15</b>	<b>\$ 10,400</b>	<b>\$ 7,031</b>	<b>\$ 87,080</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LEGISLATIVE DEPARTMENT - SERVICES AGENCY  
 AGENCY RANK: 88  
 AGENCY TOTAL: \$ 78,508  
 COMPARATIVE PY TOTAL: \$ 37,463

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ANDREW D SEIGLER	DESKTOP/HARDWARE ANALYST	\$ -	\$ 2,585	\$ 2,224	\$ 5,774	\$ 10,583
2	TROY W POUND	DIRECTOR	-	-	6,409	2,775	9,184
3	DAVID P ALLEN	ENDPOINT SYSTEM ENGINEER	-	-	2,245	5,774	8,019
4	ANTHONY B AMAKER	LEGISLATIVE APPLICATION ARCHITECT	-	(323)	4,993	2,775	7,446
5	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	-	1,900	2,147	2,775	6,822
6	ANTHONY ARRIGO	LEGISLATIVE APPLICATIONS DEVE MGR	-	-	1,977	4,774	6,751
7	BRUCE ELLSWORTH	INFRASTRUCTURE AND OPER MGR	125	-	2,229	2,775	5,128
8	MICHAEL L ALBERS	NETWORK INFRASTRUCTURE ENG	-	2,585	2,317	-	4,902
9	THOMAS EDWARD KAHLOW	LEGISLATIVE APPLICATIONS DEV	-	-	1,701	1,475	3,176
10	CHRISTOPHER BOYD	DESKTOP/HARDWARE ANALYST	-	2,705	-	-	2,705
11	JASON J BUNDRICK	PALMS BUSINESS SUPPORT ANALYST	-	2,705	-	-	2,705
12	SAVANNAH M FAIRCLOTH	SERVICE DESK ANALYST	-	2,585	-	-	2,585
13	JAMES J HUTTO	LEGISLATIVE APPLICATIONS DEV	-	2,585	-	-	2,585
14	PATRICK S MILLER	INFRASTRUCTURE SYSTEMS ENG	-	2,585	-	-	2,585
15	SARAH GRACE WILLIAMSON	SERVICE DESK ANALYST	-	2,585	-	-	2,585
16	SHEILA A ROBERTS	ACCOUNTING/HR MANAGER	-	129	-	440	569
17	JOYCE C JOHNSON	SENIOR ACCOUNTANT	-	129	-	-	129
18	CHERYL KLEINHOLZ	TELEPHONE SYSTEM ANALYST	-	49	-	-	49
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 125</b>	<b>\$ 22,805</b>	<b>\$ 26,242</b>	<b>\$ 29,337</b>	<b>\$ 78,508</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,392</b>	<b>\$ 10,749</b>	<b>\$ 6,623</b>	<b>\$ 18,700</b>	<b>\$ 37,463</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES  
 AGENCY RANK: 89  
 AGENCY TOTAL: \$ 77,315  
 COMPARATIVE PY TOTAL: \$ 60,830

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MICHAEL G BENTLEY	RECORDS ANALYST III	\$ -	\$ 200	\$ 3,975	\$ 2,400	\$ 6,575
2	DAPHNE CUADRADO ANDINO	PROGRAM COORDINATOR I	6,439	-	-	-	6,439
3	MAGGIE AILEEN OLSZEWSKI	SUMMER ART INSTRUCTOR	4,755	-	-	-	4,755
4	ANDRE J NORTH	SUMMER ART INSTRUCTOR	4,514	-	-	-	4,514
5	MARY CATHERINE EVINGTON	PROGRAM COORDINATOR I	4,140	-	-	-	4,140
6	MELISSA TODD MCCRARY	TRG COORD/ACTOR TEACHER	3,799	111	-	-	3,910
7	KIMBERLY NICOLE PARTON	PROGRAM COORDINATOR II	2,216	1,000	-	-	3,216
8	DESIREE RENEE WILLIAMS	CERTIFIED TEACHER	30	640	1,776	750	3,196
9	ZACHARY FIKE HODGES	CERTIFIED TEACHER	2,979	-	-	-	2,979
10	DARION LAMONT MCCLOUD	SUMMER ART INSTRUCTOR	2,735	-	-	-	2,735
11	SCARLETT PERKINS HOWARD	PROGRAM COORDINATOR I	2,397	-	-	-	2,397
12	CHELSEY NOELLE MACK	CURR COORD I/COMM ACTOR/TEACHER	2,533	-	(193)	-	2,340
13	JEFFREY NEIL ROBINSON	PROGRAM COORDINATOR I	2,138	200	-	-	2,338
14	THURAYYA HELENA ALIYU UMBAYEMAKE	CURR COORD II/REG ACTOR/TCHR COACH	2,170	-	(54)	-	2,116
15	ROBERT JAMES SHACKLEFORD	PROGRAM COORDINATOR I	1,779	-	-	-	1,779
16	PATRICIA K MIXON	CURR COORD I/COMM ACTOR/TEACHER	1,719	-	58	-	1,777
17	MICHAEL J GILLER	LIBRARIAN I	80	100	1,117	334	1,631
18	EMILY STYER	CERTIFIED TEACHER	-	600	302	699	1,601
19	JEFFERY VAUGHN	PROGRAM COORDINATOR I	1,493	-	-	-	1,493
20	ALVA E WILLIAMS	LAW ENFORCEMENT OFFICER II	-	-	1,262	-	1,262
21	ROBERT L ARNOLD	LAW ENFORCEMENT OFFICER II	-	-	1,112	-	1,112
22	CHRISTINA ELIZABETH VANDIVER	PUBLIC INFORMATION DIRECTOR I	-	229	758	-	987
23	TERRI MATTRESS	GUIDANCE COUNSELOR	580	380	-	-	960
24	MICHAEL ANN HARPER	PROGRAM COORDINATOR I	677	200	-	-	877
25	MIRIAM MESA PELLY	DANCE TEACHER	-	-	874	-	874
	TRAVEL FOR OTHER EMPLOYEES		8,771	1,028	713	800	11,311
	<b>TOTAL TRAVEL</b>		<b>\$ 55,944</b>	<b>\$ 4,688</b>	<b>\$ 11,700</b>	<b>\$ 4,983</b>	<b>\$ 77,315</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 39,985</b>	<b>\$ 5,865</b>	<b>\$ 11,323</b>	<b>\$ 3,657</b>	<b>\$ 60,830</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM  
 AGENCY RANK: 90  
 AGENCY TOTAL: \$ 77,098  
 COMPARATIVE PY TOTAL: \$ 29,668

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	TOTAL
			TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
1	LAURI RIDDELL	PROGRAM COORDINATOR I	\$ 4,680	\$ 399	\$ 4,347	\$ 1,149	\$ 10,575
2	ALICIA MCMENAMIN	PUBLIC INFORMATION DIRECTOR I	3,780	465	4,855	899	9,998
3	ANN LEFEBVRE	CLINICAL ASSISTANT PROFESSOR	4,409	385	3,966	1,101	9,861
4	CATE CAMPBELL	RESEARCH INSTRUCTOR - FACULTY	4,158	1,008	3,355	-	8,521
5	KATIE GAUL	INSTRUCTOR - FACULTY	3,429	300	3,761	775	8,265
6	JENNIFER BAILEY	ASSISTANT PROFESSOR	2,329	275	1,592	-	4,196
7	PAULA JONES	PROGRAM MANAGER I	1,996	720	1,110	-	3,827
8	CHAKITA GODWIN	CURRICULUM COORDINATOR I	1,459	739	1,108	199	3,506
9	CHRISTINE PALMER	SENIOR RESEARCH ASSOCIATE	348	-	2,071	895	3,314
10	DAWN LEBERKNIGHT	CURRICULUM COORDINATOR II	855	275	1,094	874	3,097
11	ASHLYN CHASTAIN BROWN	PROGRAM COORDINATOR II	407	-	2,219	299	2,924
12	CECE HEYWARD	PROGRAM COORDINATOR II	306	799	1,315	-	2,420
13	LUCY PADRON	INSTRUCTOR/TRAINING COORD II	224	-	1,483	-	1,707
14	MARTI STURDEVANT	PROGRAM COORDINATOR I	169	-	1,138	-	1,307
15	DJWANA LEWIS	ACCOUNTING/FISCAL MANAGER I	279	799	-	-	1,078
16	MELISSA FLUHARTY	SENIOR RESEARCH ASSOCIATE	20	-	674	-	693
17	SHAWN ANDERSON	ADMINISTRATIVE COORDINATOR	522	-	-	-	522
18	KRISTIN COCHRAN	PROGRAM COORDINATOR II	365	150	-	-	515
19	SHAQUANA RANDALL	ADMINISTRATIVE ASSISTANT	409	-	-	-	409
20	BO FU	DATABASE ADMINISTRATOR II	223	-	-	-	223
21	DIANE LAPORTE	SYSTEMS PROGRAMMER/DEVELOPER II	140	-	-	-	140
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 30,505</b>	<b>\$ 6,315</b>	<b>\$ 34,086</b>	<b>\$ 6,192</b>	<b>\$ 77,098</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 15,986</b>	<b>\$ 1,734</b>	<b>\$ 10,546</b>	<b>\$ 1,401</b>	<b>\$ 29,668</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS  
 AGENCY RANK: 91  
 AGENCY TOTAL: \$ 71,968  
 COMPARATIVE PY TOTAL: \$ 81,119

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JERNITHA SMITH	FINANCIAL AID MANAGER I	\$ -	\$ -	\$ 3,825	\$ 1,050	\$ 4,875
2	ANDREW KUNKA	PROFESSOR	-	-	3,851	165	4,016
3	MARY BELLANCA	PROFESSOR	-	-	3,584	-	3,584
4	FRENCH BREWER	STUDENT SVCS PROG COORD II	169	180	3,121	-	3,470
5	SHER CHHETRI	ASSISTANT PROFESSOR	-	-	2,891	542	3,433
6	LISA ROSDAIL	STUDENT SERVICES MANAGER II	-	-	3,401	-	3,401
7	ERIC REISENAUER	PROFESSOR	163	-	2,680	90	2,933
8	SAVANNAH WILLIAMS	STUDENT SVCS PROG COORD II	-	-	1,987	875	2,862
9	KRISTINA GROB	DEPT CHAIR/ASSOCIATE PROFESSOR	1,106	150	1,218	200	2,674
10	MICHAEL SONNTAG	DIRECTOR	2,593	-	-	-	2,593
11	HENDRIKUS VANBULCK	PROFESSOR	724	-	1,771	-	2,495
12	STEVE EVANS	STUDENT SVCS PROG COORD II	603	180	1,590	-	2,373
13	BRETT GOULD	ATHLETICS COACH	1,683	-	601	-	2,284
14	WANDA FENIMORE	ASSOCIATE PROFESSOR	-	-	2,133	115	2,248
15	ANDREW BARTELMO	ATHLETICS COACH	960	-	1,199	-	2,159
16	JODI ROBBINS	ADMINISTRATIVE ASSISTANT	-	180	1,953	-	2,133
17	ADRIENNE CATALDO	ATHLETICS DIRECTOR	951	-	1,111	-	2,062
18	BLANE DASILVA	ASSISTANT PROFESSOR	-	-	1,884	125	2,009
19	KENDAL WINGE	ATHLETICS COACH	845	-	1,045	-	1,890
20	DAMIEN PICARIELLO	PROFESSOR	-	-	1,558	230	1,788
21	HAYES HAMPTON	PROFESSOR	-	-	1,434	230	1,664
22	ASIA PARKER	STUDENT SVCS PROG COORD II	-	180	1,225	-	1,405
23	JAMES WASHINGTON	STUDENT SVCS PROG COORD II	1,208	-	-	-	1,208
24	SUNSHINE HOWELLE	INSTRUCTOR	-	-	980	200	1,180
25	CHASE AUNSPACH	INSTRUCTOR	-	-	845	190	1,035
	TRAVEL FOR OTHER EMPLOYEES		4,780	760	4,072	582	10,194
	<b>TOTAL TRAVEL</b>		<b>\$ 15,785</b>	<b>\$ 1,630</b>	<b>\$ 49,959</b>	<b>\$ 4,594</b>	<b>\$ 71,968</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 26,538</b>	<b>\$ 10,950</b>	<b>\$ 40,831</b>	<b>\$ 2,800</b>	<b>\$ 81,119</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: MUSEUM COMMISSION, STATE  
AGENCY RANK: 92  
AGENCY TOTAL: \$ 71,061  
COMPARATIVE PY TOTAL: \$ 39,395

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMY FRANCES BARTOW-MELIA	AGENCY HEAD	\$ 44	\$ 645	\$ 7,366	\$ 485	\$ 8,540
2	SONJA SMITH BRADFORD	ADMINISTRATIVE MANAGER II	10	315	3,648	2,095	6,068
3	EMILY GALLO	SENIOR CONSULTANT	573	25	4,583	575	5,757
4	DOROTHY HALL	PROGRAM MANAGER I	-	3,035	1,441	575	5,051
5	JESSICA OLIN	PROGRAM COORDINATOR II	-	1,130	2,202	575	3,907
6	MEEGHAN KANE	PROGRAM COORDINATOR II	25	445	2,692	601	3,763
7	PAUL E MATHENY	PROGRAM MANAGER I	8	432	3,214	-	3,654
8	JASON W BARTLEY	ENDPOINT TECHNICIAN I	-	-	2,185	1,395	3,580
9	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR II	-	-	2,994	450	3,444
10	MELANIE GRAHAM DAVIS	ACCOUNTANT/FISCAL ANALYST	-	-	1,863	1,395	3,258
11	THOMAS M FALVEY	PROGRAM MANAGER I	-	340	2,205	400	2,945
12	LAURA YBARRA	PROGRAM COORDINATOR II	-	2,747	-	-	2,747
13	ELIZABETH KLIMEK	PROGRAM COORDINATOR II	-	300	1,558	310	2,168
14	RAMON M JACKSON	PROGRAM COORDINATOR II	8	107	1,632	-	1,747
15	HOPE BRUCE	COLLECTIONS INVENTORY COORD	8	107	974	575	1,664
16	ALLISON MOORE	CURATOR II	-	-	1,395	-	1,395
17	DAVID DICKSON	PUBLIC INFORMATION COORD II	-	-	1,332	-	1,332
18	ROBYN ELIZABETH ADAMS	PROGRAM MANAGER I	8	407	838	25	1,278
19	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER II	827	300	-	-	1,127
20	JOANN L ZEISE	CURATOR II	8	107	986	-	1,101
21	HARLEY KAY HOFFMAN	PROGRAM COORDINATOR I	-	1,030	-	-	1,030
22	TAMARA HARDRICK WASHINGTON	SENIOR ACCOUNTANT/FISCAL ANALYST	477	300	-	-	777
23	LAURA STEVENS	SUMMER CAMP EDUCATOR	-	544	-	-	544
24	ROBYN L ADAMS	ADMINISTRATIVE SPECIALIST II	-	-	-	385	385
25	DAVID J CICIMURRI	PROGRAM COORDINATOR II	8	72	265	-	345
TRAVEL FOR OTHER EMPLOYEES			1,344	6,360	13,049	3,090	23,843
<b>TOTAL TRAVEL</b>			<b>\$ 2,012</b>	<b>\$ 15,759</b>	<b>\$ 43,374</b>	<b>\$ 9,916</b>	<b>\$ 71,061</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 2,915</b>	<b>\$ 3,325</b>	<b>\$ 24,309</b>	<b>\$ 8,845</b>	<b>\$ 39,395</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE  
 AGENCY RANK: 93  
 AGENCY TOTAL: \$ 66,600  
 COMPARATIVE PY TOTAL: \$ 56,415

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	BRANDY MITCHUM	DIRECTOR, UPWARD BOUND	\$ 169	\$ 180	\$ 8,736	\$ 2,814	\$ 11,899
2	ADRIAN WASHINGTON	ACAD, SPEC. UPWARD BOUND	1,359	290	5,574	1,815	9,038
3	MONICA STUKES	INSTRUCTOR, ECD	2,284	-	5,335	-	7,619
4	AVERY FLEMING	ACAD. SPEC. UPWARD BOUND	840	695	3,973	550	6,058
5	GAYLE TREMBLE	VP ACAD AFFAIRS	581	-	1,979	650	3,210
6	ALEXIS DUBOSE	VP STUDENT AFFAIRS	438	-	1,582	650	2,670
7	EDGAR STAGGERS	ASSOCIATE VP WORKF/CON ED	2,251	60	-	-	2,311
8	PATRICIA LEE	PRESIDENT	2,066	-	-	-	2,066
9	SHOUNDA GERALD	INSTRUCTOR, PHLEBOTOMY	2,035	-	-	-	2,035
10	ANTHONY JOHNSON	ADM SPEC UPWARD BD	118	180	1,341	185	1,824
11	MELISSA COKER	VP BUSINESS/FINANCE	1,790	-	-	-	1,790
12	THERESA JORDAN	DIRECTOR, FINANCIAL AID	1,274	-	-	-	1,274
13	PAIGE BROWN	DIR, ACAD & SPEC. PROJ	1,256	-	-	-	1,256
14	CHELSIE SMITH	INSTRUCTOR, BUSINESS	987	-	-	-	987
15	JENNIFER STRONG	DIRECTOR, HUMAN RES.	982	-	-	-	982
16	BRANDOLYN LOVE	DIRECTOR, LRC	968	-	-	-	968
17	RANDY CONKLIN	INSTRUCTOR, MECHATRONIC	-	-	958	-	958
18	PARIS STAGGERS	INSTRUCTOR, MECHATRONIC	922	-	-	-	922
19	MIKE CUMBIE	DIRECTOR, ACADEMIC PROG	828	-	-	-	828
20	SYDNEY ROBERTS	MANAGER, HUMAN RES	787	-	-	-	787
21	ISAAC DOCSOL	INSTRUCTOR, MATHEMATICS	782	-	-	-	782
22	ELIZABETH MURRAY	INSTRUCTOR, NURSING	761	-	-	-	761
23	WILLIAM BISHOP	IT MANAGER	705	-	-	-	705
24	LEVERNE BAKER	INSTRUCTOR, MATHEMATICS	702	-	-	-	702
25	CRYSTAL DAVIS	BUSINESS ANALYST	660	-	-	-	660
	TRAVEL FOR OTHER EMPLOYEES		3,508	-	-	-	3,508
	<b>TOTAL TRAVEL</b>		<b>\$ 29,053</b>	<b>\$ 1,405</b>	<b>\$ 29,478</b>	<b>\$ 6,664</b>	<b>\$ 66,600</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 27,766</b>	<b>\$ 2,480</b>	<b>\$ 19,325</b>	<b>\$ 6,844</b>	<b>\$ 56,415</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: RESILIENCE, OFFICE OF  
 AGENCY RANK: 94  
 AGENCY TOTAL: \$ 66,518  
 COMPARATIVE PY TOTAL: \$ 77,273

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>JOB TITLE</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	EMILY HOPE WARREN	PUBLIC INFORMATION DIRECTOR II	\$ 2,207	\$ 1,095	\$ 3,874	\$ 608	\$ 7,783
2	AUBRASHA C JENKINS	DISASTER CASE MANAGEMENT FIELD SUP	4,288	2,450	-	-	6,738
3	RANSFORD A REINHARD	DIRECTOR OF OPERATIONS	-	-	4,348	499	4,847
4	BENJAMIN I DUNCAN	AGENCY HEAD	2,565	734	1,454	-	4,754
5	ALEXANDER P BUTLER	PROGRAM MANAGER II	1,076	335	2,863	-	4,274
6	JOEL N GRIGGS	AUDITS MANAGER II	-	500	2,364	-	2,864
7	ANNIE BEA HIGHTOWER	ATTORNEY IV	216	970	1,513	-	2,698
8	SHAUNA NICOLE WEBB	INFRASTRUCTURE PROJECT MANAGER	66	300	1,727	395	2,489
9	BRADLEY KEVIN CRAIG	GEOLOGIST/HYDROLOGIST III	1,360	885	222	-	2,467
10	ANURADHA NAIR	PROGRAM MANAGER II	119	2,150	-	-	2,269
11	AMY JO AZARIAS	INFRASTRUCTURE PROJECT MANAGER	66	545	1,650	-	2,262
12	ANDREW FIELDS WHITE	GEOSPATIAL ANALYST II	422	520	1,286	-	2,228
13	JASMINE ELANA SIMMONS	GRANTS ADMINISTRATOR I	1,801	335	-	-	2,136
14	PHLEISHA E LEWIS	PROGRAM MANAGER II	1,310	510	-	-	1,820
15	LILLIAN M ADDERSON	DISASTER CARE MANAGEMENT DIR	1,379	-	-	-	1,379
16	SARA E STEVENS HILL	ATTORNEY III	(407)	889	747	-	1,228
17	RUTH JAMALE JOHNSON	LEAD DISASTER CASE MANAGER	1,004	-	-	-	1,004
18	GLENDA H GILLESPIE	CONSTITUENT SVRC & WARRANTY MGR	-	1,000	-	-	1,000
19	NANCY B MIRAMONTI	BUYOUT PROGRAM MANAGER	510	285	-	-	795
20	QUANDA S MCDUFFIE	DISASTER CASE MANAGER	684	-	-	-	684
21	KIRSTEN J LACKSTROM	CPRG MANAGER	348	324	-	-	671
22	PAMELA M KENDRICK	ENG/ENG ASSOC IV	-	595	-	-	595
23	ERIC FOSMIRE	CHIEF OF STAFF & GENERAL COUNSEL	-	550	-	-	550
24	SAMANTHA ALICE BROOKS	INFRASTRUCTURE PROGRAM COORDINATOR	-	395	-	-	395
25	JACQUELINE S WEBB	ADMINISTRATIVE COORDINATOR	-	395	-	-	395
	TRAVEL FOR OTHER EMPLOYEES		6,380	1,324	486	-	8,190
	<b>TOTAL TRAVEL</b>		<b>\$ 25,395</b>	<b>\$ 17,085</b>	<b>\$ 22,536</b>	<b>\$ 1,502</b>	<b>\$ 66,518</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 21,572</b>	<b>\$ 10,988</b>	<b>\$ 40,897</b>	<b>\$ 3,816</b>	<b>\$ 77,273</b>



STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: ARTS COMMISSION  
AGENCY RANK: 95  
AGENCY TOTAL: \$ 66,090  
COMPARATIVE PY TOTAL: \$ 68,299

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	\$ 6,327	\$ 461	\$ 7,905	\$ 1,491	\$ 16,184
2	LA RUCHALA A MURPHY	ARTS COORDINATOR II	6,611	1,387	1,210	699	9,907
3	CECELIA M SCOTT-FITTS	PROGRAM MANAGER I	2,623	461	4,709	1,491	9,284
4	TANISHA NICOLE BROWN	ARTS COORDINATOR II	3,788	102	2,078	694	6,662
5	KIMBERLY WASHBURN MOTTE	ARTS COORDINATOR II	1,340	-	3,973	1,223	6,536
6	MARGOT LANE STRASBURGER	ARTS COORDINATOR I	1,772	-	1,124	344	3,241
7	LAURA R GREEN	ARTS COORDINATOR II	544	10	2,338	210	3,101
8	BONITA R PEEPLES	POETRY OUT LOUD COORDINATOR	-	-	2,381	75	2,456
9	AMBER A WESTBROOK	GRANTS COORDINATOR II	1,061	-	384	745	2,190
10	KRISTA ANNALIESE GRENDE	ARTS COORDINATOR I	-	-	1,436	745	2,181
11	MIKAYLA DIANE MOORE	ARTS COORDINATOR I	1,275	-	-	-	1,275
12	CYNTHIA ASHLEY KERNS BROWN	PROGRAM MANAGER I	147	295	-	697	1,139
13	AMANDA MARIE NOYES	ARTS COORDINATOR II	2,042	-	(1,418)	238	863
14	WENDY M JACKSON	ARTS COORDINATOR I	304	-	-	-	304
15	ABIGAIL ELISABETH RAWL	ARTS COORDINATOR I	185	-	-	-	185
16	DAPHNE MCMILLAN HUDSON	ACCOUNTANT/FISCAL ANALYST	161	-	-	-	161
17	NICHOLAS EDWIN BOISMENU	ARTS COORDINATOR I	143	-	-	-	143
18	AMELIA CORA DUPONT	DIGITAL MEDIA DESIGNER II	129	-	-	-	129
19	KEVIN A FLARISEE	ARTS COORDINATOR I	82	-	-	-	82
20	JASON LANDON RAPP	PUBLIC INFORMATION DIRECTOR I	-	49	-	-	49
21	HARVEE LEANNA WHITE	ARTS COORDINATOR I	17	-	-	-	17
			-	-	-	-	-
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 28,550</b>	<b>\$ 2,765</b>	<b>\$ 26,120</b>	<b>\$ 8,654</b>	<b>\$ 66,090</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 22,453</b>	<b>\$ 2,352</b>	<b>\$ 31,602</b>	<b>\$ 11,892</b>	<b>\$ 68,299</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE  
 AGENCY RANK: 96  
 AGENCY TOTAL: \$ 64,657  
 COMPARATIVE PY TOTAL: \$ 55,746

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MEIRISA COLEMANT	DIRECTOR OF ENROLLMENT MGMT	\$ 7,749	\$ 50	\$ 702	\$ -	\$ 8,501
2	DR KYLE WAGNER	PRESIDENT	4,586	-	2,896	-	7,482
3	MAMIE HARRIS	VP OF STUDENT SERVICE	2,586	50	1,409	-	4,045
4	CORY BOTELHO	INSTRUCTOR	288	-	3,501	-	3,788
5	BRIDGET GRAHAM	INSTRUCTOR	3,537	-	-	-	3,537
6	WILLIAM HEEERING	INSTRUCTOR	3,320	-	-	-	3,320
7	MARTY GOODEN	INSTRUCTOR	856	-	1,923	-	2,779
8	JACQUELINE CLARKE	INSTRUCTOR	2,460	-	-	-	2,460
9	ERIN FANN	INSTITUTIONAL ADVANCEMENT	419	-	1,349	425	2,194
10	LAWRENCE DAIL	DEAN OF WD AND CE	1,615	-	382	-	1,997
11	ANDY INGRAM	ALUMNI/FOUDATION	1,556	-	217	-	1,773
12	KRYSTEN HYDUKE	DIRECTOR OF HUMAN RESOURCES	1,735	-	-	-	1,735
13	KAREN ENGLISH	INSTITUTIONAL ADVANCEMENT	261	-	1,002	425	1,688
14	MELISSA PACE	DEAN OF STUDENTS	871	50	646	-	1,567
15	SHANNON JUSTICE	INSTITUTIONAL ADVANCEMENT	177	-	384	750	1,311
16	LORI RIVERS	INSTRUCTOR	711	-	517	-	1,228
17	LISA GREEN PRINCE	FINANCIAL AID MANAGER	1,026	-	-	-	1,026
18	CHRISTI MEGGS	DIRECTOR OF HUMAN RESOURCES	1,020	-	-	-	1,020
19	RANDALL EMERY	INSTRUCTOR	1,010	-	-	-	1,010
20	DEREK RIECHERS	LEARNING MANAGEMENT SYSTEMS	334	-	-	503	837
21	ROGER MACK	GOLF COACH	-	-	820	-	820
22	JESSE CHAPMAN	PROCUREMENT MANAGER	418	310	-	-	728
23	SHIRLEY DEWEESE	INSTRUCTOR	705	-	-	-	705
24	MELISA JOHNSON	DEAN OF ARTS & SCIENCE	618	-	-	-	618
25	PERRIS ZIEBELL	COORDINATOR	554	-	-	-	554
	TRAVEL FOR OTHER EMPLOYEES		7,167	-	343	425	7,934
	<b>TOTAL TRAVEL</b>		<b>\$ 45,578</b>	<b>\$ 460</b>	<b>\$ 16,091</b>	<b>\$ 2,528</b>	<b>\$ 64,657</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 35,282</b>	<b>\$ -</b>	<b>\$ 17,293</b>	<b>\$ 3,170</b>	<b>\$ 55,746</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS  
 AGENCY RANK: 97  
 AGENCY TOTAL: \$ 58,116  
 COMPARATIVE PY TOTAL: \$ 56,645

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JUSTIN MOGILSKI	ASSOCIATE PROFESSOR	\$ -	\$ -	\$ 7,359	\$ 2,013	\$ 9,372
2	RODNEY STEWARD	ASSOCIATE PROFESSOR	-	-	9,224	-	9,224
3	APRIL CONE	ASSISTANT PROFESSOR	2,534	-	2,276	150	4,960
4	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	-	-	4,909	-	4,909
5	YASMINA VALLEJOSMORENO	ASSISTANT PROFESSOR	190	-	2,881	450	3,521
6	SARAH MILLER	ASSOCIATE DEAN	-	-	2,839	-	2,839
7	MELISSA RACK	ASSISTANT PROFESSOR	-	-	2,519	260	2,779
8	JOHN PEEK	SENIOR INSTRUCTOR	-	-	1,950	700	2,650
9	WEIKAI LAI	PROFESSOR	-	-	2,040	461	2,501
10	MATTHEW LYNCH	ATHLETICS COACH	-	-	1,876	250	2,126
11	DAVID DANGERFIELD	ASSOCIATE PROFESSOR	-	-	1,485	453	1,938
12	LAUREL PHIPPS	STUDENT SVCS PROG COORD II	354	-	-	1,055	1,409
13	TRACY BEACH	ACADEMIC PROGRAM MANAGER	1,357	-	-	-	1,357
14	GEORGEANN WILLIAMS	FINANCIAL AID MANAGER I	819	215	-	-	1,034
15	WILLETTE GANT	FINANCIAL AID COORDINATOR	616	215	-	-	831
16	AMY STANLEY	ACCOUNTANT/FISCAL ANALYST III	679	-	-	-	679
17	SHELBY BROOMFIELD	PROGRAM COORDINATOR II	-	-	578	-	578
18	GAYLE WALSH	IT MANAGER II	305	-	79	175	559
19	PATRICIA NESMITH	STUDENT SVCS PROG COORD II	-	180	359	-	539
20	ISAAC ROBINSONIII	STUDENT SVCS PROG COORD I	-	180	356	-	536
21	LOKENDRA PAUDEL	ASSISTANT PROFESSOR	-	-	499	-	499
22	ROCSHE GREEN	ADMINISTRATIVE ASSISTANT	-	180	301	-	481
23	ALLISON KITLER	STUDENT SERVICES MANAGER II	-	480	-	-	480
24	LAKESHIA ALLEN	STUDENT SERVICES MANAGER II	-	-	-	399	399
25	CARMEN BROWN	STUDENT SERVICES MANAGER I	399	-	-	-	399
	TRAVEL FOR OTHER EMPLOYEES		785	35	197	500	1,517
	<b>TOTAL TRAVEL</b>		<b>\$ 8,038</b>	<b>\$ 1,485</b>	<b>\$ 41,727</b>	<b>\$ 6,866</b>	<b>\$ 58,116</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 16,295</b>	<b>\$ 6,534</b>	<b>\$ 33,267</b>	<b>\$ 549</b>	<b>\$ 56,645</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL  
 AGENCY RANK: 98  
 AGENCY TOTAL: \$ 56,819  
 COMPARATIVE PY TOTAL: \$ 33,107

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ASHLEY V HARWELL-BEACH	CODE COMMISSIONER AND DIRECTOR	\$ 2,169	\$ 440	\$ 7,837	\$ 600	\$ 11,046
2	WILLIAM W NEWTON	UNIFORM LAW COMM APPOINTEE	-	-	6,033	600	6,633
3	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH AND EDITOR	2,276	400	1,962	699	5,337
4	DAVID A GOOD	DEPUTY DIRECTOR	1,865	440	2,585	-	4,890
5	HEATHER L ANDERSON	ATTORNEY	2,128	440	804	699	4,070
6	ANNA SWEATMAN RUSHTON	DRAFTING ASSISTANT	2,460	400	-	-	2,860
7	ANGELA G MORGAN	DIR OF CODE PUB AND PROVISIO COORD	-	-	2,027	699	2,726
8	ANDREA A SPARKS	DIRECTOR OF BILL SERVICES	2,233	400	-	-	2,633
9	LENA M LEE	RESEARCH LIBRARIAN & HR	2,202	400	-	-	2,602
10	NIKI B DOWNEY	OFFICE MGR & ASST TO CODE COMM	2,200	400	-	-	2,600
11	LISA W MILITELLO	PROOFREADER	1,914	400	-	-	2,314
12	SAMANTHA J ALLEN	ATTORNEY	1,774	440	-	-	2,214
13	CHRISTINE L CHARLTON	ASST DIR OF CODE PUBLISHING	1,751	400	-	-	2,151
14	ANDREW S GREGORY	ASST DIR OF LEG CARTOGRAPHY	1,872	-	-	-	1,872
15	HARRISON D BRANT	ATTORNEY	-	-	1,438	-	1,438
16	WILLIAM F ROBERTS	DIRECTOR OF LEG CARTOGRAPHY	-	-	1,433	-	1,433
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 24,844</b>	<b>\$ 4,560</b>	<b>\$ 24,118</b>	<b>\$ 3,297</b>	<b>\$ 56,819</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,490</b>	<b>\$ 350</b>	<b>\$ 24,216</b>	<b>\$ 7,050</b>	<b>\$ 33,107</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE  
 AGENCY RANK: 99  
 AGENCY TOTAL: \$ 55,410  
 COMPARATIVE PY TOTAL: \$ 54,486

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	RILEY B DIXON	DATA ENGINEER	\$ 1,073	\$ 2,780	\$ 5,465	\$ 200	\$ 9,519
2	MATTHEW RYAN LAVERY	DEPUTY DIRECTOR	2,908	1,120	3,269	984	8,281
3	GABRIELLE CHRISTIAN FULTON	DATA VISUALIZATION SPEC	956	30	4,847	1,005	6,838
4	DANA K YOW	AGENCY HEAD	2,368	615	1,536	649	5,169
5	DWIGHT A LOFTIS	SENATOR/EOC COMM MEMBER	4,454	-	-	-	4,454
6	CLARENCE R TURNER III	SENATOR/EOC COMM MEMBER	3,853	-	-	-	3,853
7	WILLIAM WINSTON HAGER	HOUSE MEMBER/EOC MEMBER	3,370	-	-	-	3,370
8	LORRAINE H KNIGHT	DIRECTOR STRATEGIC INNOVATION	1,580	-	410	649	2,639
9	KEVIN L JOHNSON	SENATOR/EOC COMM MEMBER	2,583	-	-	-	2,583
10	NEAL ANTHONY COLLINS	HOUSE MEMBER/EOC MEMBER	2,161	-	-	-	2,161
11	TERRY ALEXANDER	HOUSE MEMBER/EOC MEMBER	2,106	-	-	-	2,106
12	JENNIFER GUSTAINIS MAY	DIRECTOR QUALITATIVE RESEARCH	1,284	120	-	-	1,404
13	HOPE A JOHNSON JONES	ADMINISTRATIVE COORDINATOR	338	160	-	-	498
14	TENELL D FELDER	COMMUNICATIONS MANGER	435	-	-	-	435
15	CHRISTOPHER MATTHEW FERGUSON	DEPUTY-CONSTITUTIONAL OFFICER	404	-	-	-	404
16	MELANIE D BARTON	ADMINISTRATION-GOV OFFICE	377	-	-	-	377
17	MEGHAN AVALON MCCRAW	ACCOUNTING/FISCAL MANAGER I	367	-	-	-	367
18	HOWARD PIERCE MCNAIR	HOUSE ED&PW/DIR OF RESEARCH	366	-	-	-	366
19	KAITLYN N GRINSTEAD	SENATE ED/DIR OF RESEARCH	342	-	-	-	342
20	AMY GREGORY YOUNG	GREENWOOD SD 50/DIR TESTING	245	-	-	-	245
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 31,570</b>	<b>\$ 4,825</b>	<b>\$ 15,528</b>	<b>\$ 3,487</b>	<b>\$ 55,410</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 24,290</b>	<b>\$ 429</b>	<b>\$ 13,653</b>	<b>\$ 16,114</b>	<b>\$ 54,486</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE  
 AGENCY RANK: 100  
 AGENCY TOTAL: \$ 52,971  
 COMPARATIVE PY TOTAL: \$ 51,870

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	EMILY KUCHAR	ATTORNEY	\$ 4,546	\$ 300	\$ 8,092	\$ -	\$ 12,938
2	ROBERT BANK	ATTORNEY	4,016	300	2,555	279	7,150
3	SAMANTHA MONIQUE LUCK	ATTORNEY III	5,860	165	169	-	6,194
4	STANLEY B YOUNG	ATTORNEY	5,120	-	-	-	5,120
5	SEAN M FLYNN	ADMINISTRATIVE COORDINATOR I	2,787	-	-	-	2,787
6	WENDELL LAWRENCE BROWN	ATTORNEY IV	2,338	325	-	-	2,663
7	HERVERY B O YOUNG	ATTORNEY VI	807	300	899	499	2,505
8	ROBERT M DUDEK	ATTORNEY V	1,858	300	-	-	2,158
9	JAMES H RYAN	AGENCY HEAD	1,792	300	-	-	2,092
10	GARY JOHNSON	ATTORNEY III	1,071	300	-	-	1,371
11	LARA CAUDY HAWKS	ATTORNEY IV	1,041	300	-	-	1,341
12	BREEN R STEVENS	ATTORNEY III	851	300	-	-	1,151
13	DAVID ALLEN ALEXANDER	ATTORNEY IV	842	300	-	-	1,142
14	WANDA H CARTER	ATTORNEY V	728	300	-	-	1,028
15	JESSICA SAXON	ATTORNEY III	707	300	-	-	1,007
16	SARAH E SHIPE	ATTORNEY III	572	300	-	-	872
17	KATHRINE H HUDGINS	ATTORNEY IV	372	300	-	-	672
18	JOANNA DELANY	ATTORNEY III	164	300	-	-	464
19	STEVEN HAMPTON	IT CUSTOMER SUPPORT SPECIALIST III	170	-	-	-	170
20	RENEE TAFT	LEGAL ASSISTANT	122	-	-	-	122
21	LORI A FROST	ADMINISTRATIVE MANAGER I	-	25	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 35,764</b>	<b>\$ 4,715</b>	<b>\$ 11,714</b>	<b>\$ 778</b>	<b>\$ 52,971</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 38,492</b>	<b>\$ 4,775</b>	<b>\$ 8,304</b>	<b>\$ 300</b>	<b>\$ 51,870</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF  
 AGENCY RANK: 101  
 AGENCY TOTAL: \$ 49,657  
 COMPARATIVE PY TOTAL: \$ 45,936

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	KALLIE SAVANNAH SNIPES	PROGRAM COORDINATOR I	\$ 60	\$ 55	\$ 4,306	\$ 1,590	\$ 6,011
2	HANNAH D BONSU	PROGRAM MANAGER II	87	-	3,656	1,173	4,916
3	STELISHA AMELIA TRUESDALE	OTP COMPLIANCE COORDINATOR	746	-	2,710	1,250	4,706
4	LINDA A BROWN	SENIOR HEALTH EDUCATOR	-	250	2,604	1,000	3,854
5	JAN E NERUD	PROGRAM MANAGER II	-	-	2,544	598	3,141
6	NICOLE BRADLEY	ADMINISTRATIVE COORDINATOR I	120	-	1,529	899	2,548
7	ANITA ANDERSON RAY	STATE OPIOID RESP (SOR) PROJ DIR	221	-	1,695	625	2,541
8	ANGELA E OUTING	ADMINISTRATIVE MANAGER II	-	25	1,861	598	2,483
9	TRACEY BELCHER	STATE OPIOID RESPONSE (SOR) COORD	342	-	1,328	625	2,295
10	MALA KAPUR	STATISTICAL & RESRCH ANALY III	205	-	1,510	575	2,291
11	PREMAL V PARIKH	PROGRAM MANAGER II	36	2,173	-	-	2,209
12	MICHELLE M NIENHIUS	PROGRAM MANAGER II	-	-	1,393	595	1,988
13	JESSICA MARIE DAVIS	PROGRAM COORDINATOR II	340	-	1,518	-	1,858
14	SARA A GOLDSBY	AGENCY HEAD	-	-	1,019	598	1,617
15	DANIEL J LOFFREDO	PROGRAM COORDINATOR II	67	-	970	525	1,562
16	YIHONG WU	INTERNAL AUDITOR	285	517	553	-	1,355
17	DAVID THERRELL COLLIER	ATTORNEY IV	631	235	-	-	866
18	MARGARET KILLIAN GARRETT	MEDICAID COMPLIANCE COOR/QUALITY	45	750	-	-	795
19	SHIKERA KADEDRA BELL	SENIOR ACCOUNTANT/FISCAL ANALYST	197	-	289	-	486
20	LATARSHA M TRAPP	ACCOUNTANT/FISCAL ANALYST	385	-	101	-	486
21	MICHAEL PAUL CRAWFORD	PEER SUPPORT SPECIALIST	-	-	459	-	459
22	TONGELA MYERS	SENIOR ACCOUNTANT/FISCAL ANALYST	349	-	-	-	349
23	ERIN MARIE LAUGHTER	PROGRAM MANAGER I	50	-	289	-	339
24	JOHN A SANDERS	DATABASE ADMINISTRATOR I	-	-	289	-	289
25	LACHELLE FREDERICK	PROGRAM COORDINATOR I	155	-	-	-	155
	TRAVEL FOR OTHER EMPLOYEES		36	23	-	-	59
	<b>TOTAL TRAVEL</b>		<b>\$ 4,357</b>	<b>\$ 4,028</b>	<b>\$ 30,622</b>	<b>\$ 10,650</b>	<b>\$ 49,657</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 9,842</b>	<b>\$ 1,514</b>	<b>\$ 24,071</b>	<b>\$ 10,510</b>	<b>\$ 45,936</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: CHILDREN'S ADVOCACY, DEPARTMENT OF  
 AGENCY RANK: 102  
 AGENCY TOTAL: \$ 47,205  
 COMPARATIVE PY TOTAL: \$ 41,217

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	AMANDA F WHITTLE	AGENCY HEAD	\$ 2,233	\$ 75	\$ 602	\$ 550	\$ 3,461
2	MELISSA PETTINATO IRBY	PROGRAM COORDINATOR II	943	-	960	950	2,853
3	KAYLA M CAPPS	DPTY/DIV DIR-EXEC COMP - DEP ADV	1,151	100	578	400	2,230
4	WANDA LOUISE BANKER	PROGRAM COORDINATOR II	-	-	960	950	1,910
5	LINDSEY JUNE TAYLOR	PROGRAM MANAGER II	728	50	737	-	1,515
6	SHAYLA RENEE HAYES	ATTORNEY III	1,388	50	-	-	1,438
7	ISERAL ANN JOHNSON	PROGRAM COORDINATOR II	1,011	300	-	-	1,311
8	DORETTA L CROSSON-IRBY	PROGRAM COORDINATOR II	1,274	-	-	-	1,274
9	CORLETTE S MINOR	PROGRAM COORDINATOR II	866	400	-	-	1,266
10	MARY CHRISTINE HARDEE	ATTORNEY	-	-	514	675	1,189
11	ANGELA WALLACE	PROGRAM COORDINATOR II	619	300	-	-	919
12	BARRY EUQUAN KNIGHTON	PROGRAM MANAGER I	566	300	-	-	866
13	LESLIE M JOHNSON	PROGRAM MANAGER I	854	-	-	-	854
14	SHARIKA TERRANE WALLACE	PROGRAM COORDINATOR II	534	300	-	-	834
15	KATELYNN ELAINE LEMIRE	PROGRAM COORDINATOR I	832	-	-	-	832
16	BREUNNA LASHONDRA PERRY	PROGRAM COORDINATOR II	517	300	-	-	817
17	CHRISTOPHER MICHAEL EMMOLO	PROGRAM COORDINATOR II	485	300	-	-	785
18	MICHELLE MONIQUE MANNING	PROGRAM COORDINATOR II	475	300	-	-	775
19	LADARA J DEPUGH	PROGRAM MANAGER II	426	249	46	51	772
20	MELISSA WATTS-DENDY	PROGRAM COORDINATOR II	700	-	-	-	700
21	ALLEN GUY MAYER	PROGRAM MANAGER I	309	390	-	-	699
22	CONSUELO R LEGARE	PROGRAM COORDINATOR II	458	225	-	-	683
23	RYAN MICHAEL JOHNSON	CASE WORKER II	451	199	-	-	650
24	SKYLAR ANAIYA ACKERSON	PROGRAM COORDINATOR I	934	(299)	-	-	636
25	TERESA A RHODES	PROGRAM MANAGER I	633	-	-	-	633
TRAVEL FOR OTHER EMPLOYEES			15,239	2,013	-	51	17,303
<b>TOTAL TRAVEL</b>			<b>\$ 33,628</b>	<b>\$ 5,552</b>	<b>\$ 4,399</b>	<b>\$ 3,627</b>	<b>\$ 47,205</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 27,810</b>	<b>\$ 4,293</b>	<b>\$ 6,439</b>	<b>\$ 2,675</b>	<b>\$ 41,217</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ARCHIVES & HISTORY, DEPARTMENT OF  
 AGENCY RANK: 103  
 AGENCY TOTAL: \$ 46,541  
 COMPARATIVE PY TOTAL: \$ 42,444

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MICHAEL A TYLER	CONSTRUCTION PROJECT MANAGER I	\$ 9,147	\$ -	\$ -	\$ -	\$ 9,147
2	HEATHER L HAWKINS	GRANTS ADMINISTRATOR I	6,927	296	1,558	-	8,781
3	MOLLY LYNNE FORTUNE	DIRECTOR OF PROJECT MANAGEMENT	5,984	-	1,981	-	7,965
4	GRANT R ROBERTSON	ARCHIVAL SUPERVISOR	359	40	350	684	1,433
5	ROBERT P LARSEN	ARCHAEOLOGIST II	696	-	562	140	1,398
6	WILLIAM E EMERSON	AGENCY HEAD	257	-	1,078	50	1,385
7	TYLER PATRICK CLARK	PROGRAM COORDINATOR I	1,353	-	-	-	1,353
8	CHRISTOPHER GENE TENNY	ARCHIVIST IV	124	-	1,138	-	1,262
9	MATTHEW DANTZLER	RECORDS ANALYST II	584	-	250	419	1,254
10	CHRISTOPHER M CONDON	RECORDS ANALYST II	565	-	250	419	1,234
11	DALE L ESTRADA	SENIOR ACCOUNTANT/FISCAL ANALYST	891	148	-	-	1,039
12	CLARISSA M MILLER	ARCHIVIST III	326	-	250	419	995
13	BENJAMIN S RICHARDSON	ARCHIVIST III	332	40	571	-	943
14	PATRICK MCCAWLEY	PROGRAM MANAGER I	-	149	571	150	870
15	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	-	850	-	-	850
16	EDWIN C BREEDEN	ARCHIVIST IV	-	-	839	-	839
17	MICHAEL T FONDREN	ARCHIVIST III	-	165	571	-	736
18	TYLER AUSTIN CLARK	TRANSPORTATION ENG/ENG ASSOC IV	677	-	-	-	677
19	DONNA R SHEALY FOSTER	PROGRAM COORDINATOR I	505	-	100	50	655
20	ERIN L LOWRY	RECORDS ANALYST II	-	100	424	50	574
21	MELANIE R SIGMAN	ARCHIVIST III	359	-	100	50	509
22	ALLISON E CROUT	ARCHIVIST III	-	-	424	50	474
23	KIMBERLY D MCCLURE	ARCHIVIST IV	324	-	100	50	474
24	KATHRYN E GRAHAM	ARCHIVIST III	326	70	-	-	396
25	EMILY E FISHER	RECORDS ANALYST II	258	-	-	-	258
TRAVEL FOR OTHER EMPLOYEES			385	428	226	-	1,039
<b>TOTAL TRAVEL</b>			<b>\$ 30,378</b>	<b>\$ 2,286</b>	<b>\$ 11,347</b>	<b>\$ 2,531</b>	<b>\$ 46,541</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 22,246</b>	<b>\$ 7,489</b>	<b>\$ 10,463</b>	<b>\$ 2,247</b>	<b>\$ 42,444</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE  
 AGENCY RANK: 104  
 AGENCY TOTAL: \$ 42,201  
 COMPARATIVE PY TOTAL: \$ 44,702

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SCOTT S MCWHITE	ENGINEERING TECHNICIAN II	\$ 6,917	\$ -	\$ -	\$ -	6,917
2	SCOTT LEWIS WEST	ENGINEERING TECHNICIAN II	6,743	-	-	-	6,743
3	MICHAEL S BALL	PROJECT MANAGER II	4,636	190	-	-	4,826
4	FRANK A RAINWATER	AGENCY HEAD	1,261	118	1,657	547	3,583
5	ADAM J DEMARS	PROGRAM MANAGER II	200	160	2,324	700	3,383
6	MICHAEL K REYNOLDS	ENDPOINT TECHNICIAN II	-	2,685	-	-	2,685
7	RACHEL PASSER	GEOSPATIAL COORDINATOR	272	160	2,229	-	2,660
8	DAVID MORRISON	PROGRAM MANAGER II	1,789	190	-	-	1,979
9	JACOB BRAXTON	PROGRAM COORDINATOR II	752	481	-	-	1,233
10	MARY CATHRYN BUNDRICK	ACCOUNTING/FISCAL MANAGER II	877	307	-	-	1,184
11	MONICA GWEN RUSSELL	PROGRAM COORDINATOR I	832	200	-	-	1,032
12	PAUL M ATHEY	PROGRAM MANAGER IV	789	118	-	-	907
13	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	515	160	-	-	675
14	DAVID BALLARD	PROJECT MANAGER II	547	-	-	-	547
15	JASON B BAGWELL	GEOSPATIAL ANALYST II	211	278	-	-	489
16	MEGAN M LUCK	STATISTICIAN III	-	300	-	-	300
17	DANIEL JERMAN TOMPKINS	STATISTICIAN III	-	300	-	-	300
18	GEOFFREY WYATT JOHNSON	GEOSPATIAL COORDINATOR	109	160	-	-	269
19	ELIZABETH W HALL	IT DIRECTOR I	77	76	112	-	265
20	KATHRYN KELLEY	PROJECT MANAGER I	255	-	-	-	255
21	AMY M SIMPSON	PROGRAM COORDINATOR I	237	-	-	-	237
22	ALLYN ELIZABETH ANDERSON	GEOSPATIAL ANALYST II	20	160	-	-	180
23	MATTHEW L POTTER	IT SECURITY ADMINISTRATOR	36	141	-	-	177
24	MORGAN DAIGLE	ECONOMIST	10	163	-	-	173
25	CHRISTOPHER J FINNEY	PROGRAM MANAGER IV	-	118	-	-	118
	TRAVEL FOR OTHER EMPLOYEES		253	830	-	-	1,083
	<b>TOTAL TRAVEL</b>		<b>\$ 27,337</b>	<b>\$ 7,295</b>	<b>\$ 6,321</b>	<b>\$ 1,247</b>	<b>\$ 42,201</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 32,316</b>	<b>\$ 3,685</b>	<b>\$ 7,016</b>	<b>\$ 1,685</b>	<b>\$ 44,702</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY  
 AGENCY RANK: 105  
 AGENCY TOTAL: \$ 41,353  
 COMPARATIVE PY TOTAL: \$ 74,398

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	PEGGY G BOYKIN	AGENCY HEAD	\$ -	\$ 150	\$ 4,713	\$ -	\$ 4,863
2	GEORGIA A GILLENS	PROGRAM MANAGER II	1,210	-	1,754	1,019	3,983
3	HEATHER H YOUNG	PUBLIC INFORMATION DIRECTOR II	-	-	2,184	700	2,884
4	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER II	-	-	2,176	700	2,876
5	LISA M PHIPPS	PROGRAM MANAGER III	-	-	1,627	1,174	2,801
6	KATHRYN ELIZABETH SIMMONS	DIGITAL MEDIA DESIGNER II	-	710	2,087	-	2,797
7	MELISSA A ALEXANDER	ATTORNEY	-	130	1,415	920	2,465
8	SAMANTHA N ROBERSON	STATISTICIAN III	-	-	1,092	1,140	2,232
9	EDWARD K TURNBULL	PROGRAM MANAGER I	-	-	1,492	265	1,757
10	LAURA M SMOAK	PROGRAM MANAGER III	-	-	1,491	265	1,756
11	KEVIN B CROSBY	PROGRAM MANAGER I	426	-	1,147	-	1,573
12	JOANI E REDWINE	ACCOUNTANT/FISCAL ANALYST	-	-	1,486	-	1,486
13	ROBIN E TESTER	DPTY/DIV DIRECTOR-EXEC COMP	-	-	1,412	-	1,412
14	ALEXIS REBECCA COHENS	ADMINISTRATIVE COORDINATOR II	-	-	-	955	955
15	MATTHEW L DOHERTY	ADMINISTRATIVE COORDINATOR II	-	-	-	955	955
16	BENJAMIN I REESE	STATISTICIAN III	-	-	837	-	837
17	STEPHEN M HEISLER	BOARD OF DIRECTORS MEMBER	618	-	-	-	618
18	GEORGE M HAZIN	BENEFITS MANAGER II	475	-	-	-	475
19	STEVEN MUELLER	BOARD OF DIRECTORS MEMBER	399	-	-	-	399
20	ELEANOR PAIGE PARSONS LEWIS	BOARD OF DIRECTORS MEMBER	367	-	-	-	367
21	PHYLLIS B BUIE	ACCOUNTING/FISCAL DIRECTOR	-	-	-	330	330
22	TAMMY B NICHOLS	DPTY/DIV DIRECTOR-EXEC COMP	-	-	-	330	330
23	DANIELLE M QUATTLEBAUM	ACCOUNTING/FISCAL MANAGER II	-	-	-	330	330
24	TRAVIS J TURNER	CHIEF FINANCIAL OFFICER	-	-	-	330	330
25	JENNIFER C BLUMENTHAL	BOARD OF DIRECTORS MEMBER	329	-	-	-	329
	TRAVEL FOR OTHER EMPLOYEES		1,398	689	124	-	2,212
	<b>TOTAL TRAVEL</b>		<b>\$ 5,223</b>	<b>\$ 1,679</b>	<b>\$ 25,038</b>	<b>\$ 9,413</b>	<b>\$ 41,353</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 12,285</b>	<b>\$ 21,716</b>	<b>\$ 20,948</b>	<b>\$ 19,450</b>	<b>\$ 74,398</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY  
 AGENCY RANK: 106  
 AGENCY TOTAL: \$ 40,379  
 COMPARATIVE PY TOTAL: \$ 40,445

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	DEBRA KAY CHISHOLM	PROGRAM MANAGER III	\$ 1,226	\$ 30	\$ 1,753	\$ 320	\$ 3,329
2	DALE C DELONG	PROGRAM MANAGER II	-	-	2,295	320	2,615
3	ANNE MACON F SMITH	OFFICE DIRECTOR-EXEC COMP	144	-	1,826	320	2,290
4	MICHAEL SPEAKMON	PROCUREMENT DIRECTOR	1,530	408	-	-	1,937
5	TINA RAMSEY	SENIOR CONSULTANT	1,738	-	-	-	1,738
6	LINDA ANNA CIACCIA	ARCHITECT II	1,592	-	-	-	1,592
7	ZACHARY YARBROUGH	PROCUREMENT DIRECTOR	1,507	-	-	-	1,507
8	PORTIA E DAVIS	PROCUREMENT MANAGER II	553	615	-	-	1,168
9	GEORGE A ROZES	PROCUREMENT MANAGER II	899	220	-	-	1,119
10	STACY L ADAMS	PROGRAM MANAGER II	805	220	-	-	1,025
11	DAVID CRAWFORD MILLING	PROGRAM MANAGER II	962	55	-	-	1,017
12	VIRGINIA MARIE GOODSON	PROCUREMENT MANAGER II	649	354	-	-	1,003
13	KELLY ALFORD BRYANT	SENIOR CONSULTANT	974	-	-	-	974
14	KAYLA MONIQUE MIDDLETON	PROCUREMENT MANAGER II	-	954	-	-	954
15	DONALD OTTO STEWART	PROCUREMENT MANAGER II	627	305	-	-	932
16	HARVEY S PEELER, JR	LEGISLATOR	924	-	-	-	924
17	SONJA JUANITA CORLEY-BROWN	ACCOUNTING/FISCAL MANAGER I	-	685	234	-	919
18	BRUCE W BANNISTER	LEGISLATOR, HOUSE OF REP	916	-	-	-	916
19	JOHN S WHITE	PROGRAM MANAGER IV	895	-	-	-	895
20	KRISTEN H RABON	PROCUREMENT DIRECTOR	785	59	-	-	844
21	DENISE M CARRAWAY	PROGRAM MANAGER II	185	635	-	-	820
22	JAMES R MCVEY	ENG/ENG ASSOC IV	803	-	-	-	803
23	STEPHEN ALEXANDER TAYLOR	PROCUREMENT MANAGER II	613	175	-	-	788
24	ALICIA L MORRIS	PROGRAM MANAGER II	355	-	331	-	686
25	MARGARET D JORDAN	DIRECTOR OF ENGINEERING I	611	-	-	-	611
	TRAVEL FOR OTHER EMPLOYEES		6,614	2,358	-	-	8,972
	<b>TOTAL TRAVEL</b>		<b>\$ 25,908</b>	<b>\$ 7,073</b>	<b>\$ 6,439</b>	<b>\$ 960</b>	<b>\$ 40,379</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 21,680</b>	<b>\$ 11,596</b>	<b>\$ 6,510</b>	<b>\$ 660</b>	<b>\$ 40,445</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: STATE TREASURER, OFFICE OF  
 AGENCY RANK: 107  
 AGENCY TOTAL: \$ 40,096  
 COMPARATIVE PY TOTAL: \$ 61,765

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CLARISSA T ADAMS	CHIEF OF STAFF-EXEC COMP	\$ 146	\$ -	\$ 2,016	\$ 2,380	\$ 4,542
2	JANIE M KERZAN	PROGRAM MANAGER II	242	-	2,185	1,075	3,502
3	KAREN T INGRAM	PROGRAM MANAGER III	-	372	1,970	580	2,921
4	SHELLY B KELLY	ATTORNEY	-	-	1,687	1,095	2,782
5	MATTHEW M DAVIS	PROGRAM MANAGER II	-	-	1,897	880	2,777
6	ROBERT E MACDONALD	PROGRAM MANAGER IV	70	-	2,115	580	2,765
7	CHRISTOPHER ALTON MAJURE	ATTORNEY V	-	-	2,147	580	2,727
8	EDWARD B FRAZIER	PROGRAM MANAGER II	2,041	30	188	-	2,259
9	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR-EXEC COMP	156	30	1,727	-	1,912
10	CAMERON T LARKIN	ACCOUNTANT/FISCAL ANALYST	-	1,865	-	-	1,865
11	DACIA SHINE	ACCOUNTING/FISCAL MANAGER I	-	1,734	-	-	1,734
12	TIFFANY D DELONG	PROGRAM MANAGER IV	-	-	798	600	1,398
13	CURTIS M LOFTIS	AGENCY HEAD	1,151	-	168	-	1,320
14	MARISSA ANNE BARTON EVANS	ACCOUNTING/FISCAL MANAGER III	822	245	-	-	1,067
15	CAROLINE ROYAL	ACCOUNTING/FISCAL MANAGER III	821	245	-	-	1,066
16	KAREN CRIDER	PROGRAM MANAGER II	720	252	-	-	971
17	WILLIAM J CONDON	ATTORNEY V	-	899	-	-	899
18	MYRON C WATTERSON	ACCOUNTING/FISCAL MANAGER II	-	300	-	599	899
19	MELISSA D SIMMONS	DPTY/DIV DIRECTOR-EXEC COMP	-	372	382	-	754
20	MICHAEL STEVENS	PROGRAM COORDINATOR II	-	-	311	350	661
21	RENEE D HERNDON	ACCOUNTING/FISCAL MANAGER II	-	395	-	-	395
22	LINDSAY SIMONE ROBERSON	HUMAN RESOURCES COORDINATOR	-	299	-	-	299
23	KRISTIN WHITTAKER BUCHMAN	VISUAL/DIGITAL DIRECTOR I	144	-	-	-	144
24	ANGELA H GREGORY	ADMINISTRATIVE SPECIALIST II	10	115	-	-	125
25	CARLA B LINDLER	ACCOUNTING/FISCAL MANAGER I	10	115	-	-	125
	TRAVEL FOR OTHER EMPLOYEES		10	177	-	-	187
	<b>TOTAL TRAVEL</b>		<b>\$ 6,343</b>	<b>\$ 7,444</b>	<b>\$ 17,589</b>	<b>\$ 8,719</b>	<b>\$ 40,096</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 12,491</b>	<b>\$ 19,748</b>	<b>\$ 19,156</b>	<b>\$ 10,370</b>	<b>\$ 61,765</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: MINORITY AFFAIRS, STATE COMMISSION OF  
 AGENCY RANK: 108  
 AGENCY TOTAL: \$ 39,443  
 COMPARATIVE PY TOTAL: \$ 25,262

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ROBERT PRIESSMAN FENTON	DIR OF PLANNING AND RESRCH	\$ 771	\$ 6,870	\$ -	\$ -	\$ 7,641
2	MAXIM PETUSHKO	STATISTICIAN III	-	5,020	-	-	5,020
3	TIMOTHY MCCRAY	ADMINISTRATIVE COORDINATOR I	5,009	-	-	-	5,009
4	BRENTON EARL BROWN	PROGRAM MANAGER II	1,123	2,804	-	-	3,927
5	MARGARET L TILLMAN	ADMINISTRATIVE COORDINATOR I	2,666	130	-	-	2,796
6	DELORES DACOSTA	AGENCY HEAD	731	937	1,061	-	2,729
7	JAZMIN KHYMIL GOODWIN	PROGRAM COORDINATOR I	1,529	85	957	-	2,571
8	IVAN SEGURA OLMOS	PROGRAM MANAGER I	1,059	1,000	123	-	2,182
9	SHIREESE M BELL	PUBLIC INFORMATION DIRECTOR II	459	1,375	-	-	1,834
10	ASHLEY G OWENS	ADMINISTRATIVE COORDINATOR I	778	545	-	-	1,323
11	JOSHUA SHUMAK	PROGRAM COORDINATOR I	697	398	-	-	1,095
12	MAURICIO OROZCO	IT BUSINESS ANALYST I	973	-	-	-	973
13	ALICIA NICOLE PAIGE	STATISTICAL & RESRCH ANALY III	-	960	-	-	960
14	ZHENGYANG LIN	STATISTICAL & RESRCH ANALY III	530	-	-	-	530
15	NICOLE DANIELLE PALMER	ADMINISTRATIVE COORDINATOR I	193	-	-	-	193
16	JACURAS JEFFON MCCLLOUD	STATISTICAL & RESRCH ANALY III	180	-	-	-	180
17	MARCEE SHENAY HUDGENS	VISUAL MEDIA DESIGNER II	178	-	-	-	178
18	JERRY N FRANCIS	WORKFORCE CONSULTANT II	123	-	-	-	123
19	DANIEL JAMES	ADMINISTRATIVE COORDINATOR, TEMP	119	-	-	-	119
20	ALEX TOVAR	ADMINISTRATIVE COORDINATOR I	61	-	-	-	61
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 17,178</b>	<b>\$ 20,124</b>	<b>\$ 2,141</b>	<b>\$ -</b>	<b>\$ 39,443</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 14,176</b>	<b>\$ 11,086</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 25,262</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: INSPECTOR GENERAL, OFFICE OF  
AGENCY RANK: 109  
AGENCY TOTAL: \$ 39,067  
COMPARATIVE PY TOTAL: \$ 30,436

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN J STASSI	INVESTIGATOR IV	\$ 5,572	\$ 695	\$ -	\$ -	\$ 6,267
2	TARRENCE E TRAPP	SENIOR AUDITOR	-	1,994	1,211	1,150	4,355
3	TANYA AMILE KING	INVESTIGATOR IV	-	2,069	1,125	1,150	4,344
4	JEREMY S DEAN	INVESTIGATOR IV	-	1,494	1,584	1,150	4,228
5	JESSICA C MITCHELL	INVESTIGATOR IV	-	1,494	1,578	1,150	4,222
6	JULIAN CHRISTOPHER LEE HARRIS	SENIOR AUDITOR	-	1,420	1,110	1,500	4,030
7	BRIAN D LAMKIN	AGENCY HEAD	-	-	1,624	1,295	2,919
8	ANGELA L BYERS	SENIOR AUDITOR	2,509	-	-	-	2,509
9	DYLAN SCOTT GAUL	INVESTIGATOR IV	-	1,494	-	-	1,494
10	FAIYAZ ASHRAF CHINWALLA	SENIOR AUDITOR	30	1,425	-	-	1,455
11	BESSIE E WATSON	SENIOR AUDITOR	-	1,095	-	-	1,095
12	CHRISTINA HOPE MUSSELWHITE	SENIOR AUDITOR	-	826	-	-	826
13	GEORGE RICHARD DAVIS	SENIOR AUDITOR	-	695	-	-	695
14	DARRELL J DRAKEFORD	SENIOR AUDITOR	-	575	-	-	575
15	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR II	55	-	-	-	55
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 8,166</b>	<b>\$ 15,276</b>	<b>\$ 8,231</b>	<b>\$ 7,395</b>	<b>\$ 39,067</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 3,765</b>	<b>\$ 9,422</b>	<b>\$ 6,984</b>	<b>\$ 10,265</b>	<b>\$ 30,436</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: CONSUMER AFFAIRS, DEPARTMENT OF  
 AGENCY RANK: 110  
 AGENCY TOTAL: \$ 34,440  
 COMPARATIVE PY TOTAL: \$ 30,734

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	JAMES COCHRAN COPELAND	ATTORNEY III	\$ -	\$ 405	\$ 5,137	\$ 1,600	\$ 7,142
2	BRYON GIBBS	INVESTIGATOR III	250	-	3,151	595	3,996
3	DENNIS ADAM BIRR	ATTORNEY II	-	470	1,509	1,005	2,984
4	KERRI L BOYER	ATTORNEY II	-	405	1,369	1,005	2,779
5	ROBERT JOHNSON	INVESTIGATOR II	550	-	1,557	595	2,702
6	KELLY H RAINSFORD	ATTORNEY V	-	130	1,426	1,005	2,561
7	JONI B GREEN	INVESTIGATOR IV	-	100	1,655	595	2,350
8	ZACHARY PASSMORE	ATTORNEY II	-	470	1,234	150	1,854
9	ICISS C BOOKER	PROGRAM COORDINATOR I	241	-	1,571	-	1,812
10	ROGER P HALL	ATTORNEY IV	321	405	254	470	1,450
11	KENNETH D MIDDLEBROOKS	INVESTIGATOR V	-	100	1,065	-	1,165
12	JAMES C BREEDEN	INVESTIGATOR II	30	-	586	-	616
13	ELIZABETH D DINKINS	EXECUTIVE ASSISTANT I	249	295	-	-	544
14	CELESTE R BROWN	ACCOUNTANT/FISCAL ANALYST	-	460	-	-	460
15	CAROLYN G LYBARKER	AGENCY HEAD	303	130	-	-	433
16	JOAN WILLIAMS	PARALEGAL	-	425	-	-	425
17	DEBORAH G FRIDAY	PROGRAM COORDINATOR II	-	-	275	-	275
18	JENNIFER F DANIELS	HUMAN RESOURCES MANAGER I	-	255	-	-	255
19	STACY A STALEY	PROGRAM COORDINATOR I	156	-	-	-	156
20	KAITLYN FROELICH	PARALEGAL	-	130	-	-	130
21	JAMES R STEWART	PARALEGAL	-	130	-	-	130
22	JACOB EDWARDS	ATTORNEY I	126	-	-	-	126
23	BAILEY HARTFIELD	DIGITAL MEDIA DESIGNER II	50	-	-	-	50
24	SCOTT A COOKE	PUBLIC INFORMATION DIRECTOR I	44	-	-	-	44
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 2,320</b>	<b>\$ 4,310</b>	<b>\$ 20,790</b>	<b>\$ 7,020</b>	<b>\$ 34,440</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 1,552</b>	<b>\$ 1,105</b>	<b>\$ 21,607</b>	<b>\$ 6,470</b>	<b>\$ 30,734</b>



**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: GOVERNORS SCHOOL FOR AGRICLURE AT JOHN DE LA HOWE  
 AGENCY RANK: 111  
 AGENCY TOTAL: \$ 33,699  
 COMPARATIVE PY TOTAL: \$ 26,143

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	TIMOTHY R KEOWN	AGENCY HEAD	\$ 3,998	\$ 713	\$ -	\$ -	4,710
2	HUNTER T MORTON	CERTIFIED TEACHER	583	-	721	2,815	4,119
3	TONY BAUGHMAN	PUBLIC INFORMATION COORDINATOR II	733	-	3,182	-	3,915
4	MICHAEL J MURPHY	PROGRAM COORDINATOR I	1,710	300	847	-	2,857
5	STACIE L. SMITH	PROGRAM MANAGER II	-	25	-	2,245	2,270
6	GRAYSON B MCCULLOUGH	PROGRAM COORDINATOR I	2,221	-	-	-	2,221
7	ELIZABETH H. TEMPLETON	CERTIFIED TEACHER	891	-	1,276	15	2,183
8	GEORGE RUSSELL ABRAMS	CERTIFIED TEACHER	1,185	-	685	15	1,885
9	MELISSA ROWENA SIMPSON	PROCUREMENT SPECIALIST II	1,502	-	-	-	1,502
10	JALISSA CHAQANA NEWTON	GUIDANCE COUNSELOR	990	178	-	-	1,168
11	ERIN A NEWARK	CERTIFIED TEACHER	150	-	1,017	-	1,167
12	DANA E MARTIN	STUDENT SERVICES MANAGER I	594	175	122	-	891
13	KAITLYN CHRISTENBURY RHODES	CERTIFIED TEACHER	309	-	410	-	719
14	GREGORY L THOMPSON	PRINCIPAL	686	-	-	-	686
15	JENNIFER A BROWN	CERTIFIED TEACHER	-	328	296	-	624
16	KAITLYN CATHLEEN CRAWFORD	ADMINISTRATIVE ASSISTANT	545	-	-	-	545
17	ANNE G. HORNE	REGISTERED NURSE	375	-	-	-	375
18	JACKIE R HAYES	CERTIFIED TEACHER	-	-	296	-	296
19	CHARLIE DAVIS	SHOT FUN COACH/FARM STAFF	278	-	-	-	278
20	JOYCE A CUNNINGHAM	ACADEMIC COACH	262	-	-	-	262
21	LINDSAY D DAVIS	PROGRAM COORDINATOR I	-	25	235	-	260
22	HEATHER DAVIS RHODEN	FARM FOREMAN II	-	-	202	-	202
23	JONATHAN E MCCALL	PROGRAM COORDINATOR II	200	-	-	-	200
24	SCOTTLYN CLONINGER MCCULLOUGH	ADMINISTRATIVE ASSISTANT	176	-	-	-	176
25	MICHAEL BROWN	BASS FISHING TEAM COACH	83	-	-	-	83
	TRAVEL FOR OTHER EMPLOYEES		83	89	-	15	187
	<b>TOTAL TRAVEL</b>		<b>\$ 17,471</b>	<b>\$ 1,833</b>	<b>\$ 9,290</b>	<b>\$ 5,105</b>	<b>\$ 33,699</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 17,634</b>	<b>\$ 640</b>	<b>\$ 7,400</b>	<b>\$ 469</b>	<b>\$ 26,143</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: HUMAN AFFAIRS COMMISSION  
 AGENCY RANK: 112  
 AGENCY TOTAL: \$ 28,324  
 COMPARATIVE PY TOTAL: \$ 43,934

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	MARK D DUNHAM	PROGRAM MANAGER I	\$ -	\$ -	\$ 1,641	\$ 1,699	\$ 3,340
2	DEBORAH S THOMAS	PROGRAM MANAGER I	17	1,380	1,799	-	3,196
3	JAMIE SMITH	ATTORNEY III	17	58	1,308	1,699	3,082
4	LAWRENCE BENJAMIN SMALLS JR	ADMINISTRATIVE COORDINATOR II	-	-	1,783	580	2,363
5	LATARNYA D WHITMIRE	PROGRAM MANAGER I	17	58	1,692	580	2,347
6	PAMELA SHEEN WALKER	PROGRAM COORDINATOR I	-	2,130	-	-	2,130
7	MARVIN L CALDWELL JR	PROGRAM MANAGER II	372	58	1,593	-	2,023
8	LAUREN ELIZABETH HALLORAN	PROGRAM COORDINATOR I	17	1,658	-	-	1,675
9	CAROLINE M SCRANTOM	ATTORNEY IV	10	320	1,189	-	1,519
10	LAUREN HALLORAN	FAIR HOUSING INVESTIGATOR	-	1,500	-	-	1,500
11	ALYSSA H BARKER	RISK MANAGEMENT & COMPLIANCE ANST II	-	-	1,418	-	1,418
12	MICHAEL JOHN LAYER	PROGRAM COORDINATOR I	114	730	-	-	844
13	NAEEM SARON SWINTON	PROGRAM COORDINATOR I	10	730	-	-	740
14	ALPHIA DUNBAR	TRAINING COORDINATOR II/INSTR	710	-	-	-	710
15	WILLIAM G HINSON	PROGRAM COORDINATOR I	-	630	-	-	630
16	DANIELLE M LINDLEY	PROGRAM COORDINATOR II	280	108	-	-	388
17	CHERRY E DOW	SENIOR CONSULTANT	32	58	-	-	90
18	ANGELA D ADAMS	PROGRAM COORDINATOR II	17	58	-	-	75
19	DONALD MILLIANE FRIERSON	SENIOR CONSULTANT	10	50	-	-	60
20	DAVID CLARK LESLIE	DEPUTY COMMISSIONER OF CONS SVCS	10	50	-	-	60
21	BRIANNA NICHOLE PARNELL	PROGRAM COORDINATOR I	10	50	-	-	60
22	ROBERT J SNIPES	PROGRAM MANAGER I	10	50	-	-	60
23	DORIS ASHFORD MOZIE	ADMINISTRATIVE COORDINATOR II	15	-	-	-	15
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 1,667</b>	<b>\$ 9,676</b>	<b>\$ 12,422</b>	<b>\$ 4,558</b>	<b>\$ 28,324</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,917</b>	<b>\$ 22,370</b>	<b>\$ 13,084</b>	<b>\$ 6,563</b>	<b>\$ 43,934</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: AERONAUTICS, DIVISION OF  
AGENCY RANK: 113  
AGENCY TOTAL: \$ 28,213  
COMPARATIVE PY TOTAL: \$ 18,676

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	TIMOTHY D TRUEMPER	PROGRAM MANAGER II	\$ 1,138	\$ -	\$ 4,482	\$ -	\$ 5,620
2	GARY W SIEGFRIED	AGENCY HEAD	1,822	149	2,888	700	5,559
3	RONNIE L GANTT JR	PILOT II	955	-	3,747	-	4,702
4	DAVID SMITH	PROJECT MANAGER I	1,098	506	1,991	495	4,090
5	CHRISTOPHER STINE EVERSMA	PROGRAM MANAGER II	1,104	149	796	700	2,749
6	MATTHEW CROUSEY	TRADES MANAGER	394	-	1,581	-	1,975
7	AUSTIN KENT WAGLER	ENG/ENG ASSOC III	980	506	-	-	1,486
8	KIMMY CANTRELL HARRIS	ADMINISTRATIVE COORDINATOR I	450	357	-	-	807
9	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	450	357	-	-	807
10	JOHN L HYER	PROGRAM MANAGER I	419	-	-	-	419
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 8,809</b>	<b>\$ 2,024</b>	<b>\$ 15,484</b>	<b>\$ 1,895</b>	<b>\$ 28,213</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 10,490</b>	<b>\$ 1,134</b>	<b>\$ 6,457</b>	<b>\$ 595</b>	<b>\$ 18,676</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE  
 AGENCY RANK: 114  
 AGENCY TOTAL: \$ 27,316  
 COMPARATIVE PY TOTAL: \$ 25,778

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SALUDA DUNBAR ZEMP	ADMINISTRATION-GOV OFFICE	\$ 8,615	\$ -	\$ 921	\$ -	\$ 9,536
2	JORDAN L MARSH	ADMINISTRATION-GOV OFFICE	4,705	-	2,164	-	6,869
3	THOMAS A LIMEHOUSE	EXECUTIVE STAFF-GOV OFFICE	294	-	1,781	-	2,076
4	EDGAR H WALKER	EXECUTIVE STAFF-GOV OFFICE	261	-	1,248	-	1,509
5	KINARD JAVANTE LISBON	ADMINISTRATION-GOV OFFICE	1,456	-	-	-	1,456
6	PAMELA S EVETTE	LIEUTENANT GOVERNOR	314	-	1,109	-	1,423
7	WILLIAM GRAYSON LAMBERT	ADMINISTRATION-GOV OFFICE	-	-	1,389	-	1,389
8	ELIZA PEARL WALTON PHILPOT	ADMINISTRATION-GOV OFFICE	852	-	-	-	852
9	SYMRON S SINGH	ADMINISTRATION-GOV OFFICE	261	-	448	-	708
10	HENRY D MCMASTER	AGENCY HEAD	-	-	448	-	448
11	ALEXANDER L HARRELL	ADMINISTRATION-GOV OFFICE	403	-	-	-	403
12	SAMUEL CLARK SMITH	ADMINISTRATION-GOV OFFICE	296	-	-	-	296
13	CYNTHIA SIMMONS O'DELL	DIRECT SUPPORT PROFESSIONAL I	206	-	-	-	206
14	JOHN W ZEMP	IT CUSTOMER SUPPORT SPECIALIST III	147	-	-	-	147
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 17,810</b>	<b>\$ -</b>	<b>\$ 9,507</b>	<b>\$ -</b>	<b>\$ 27,316</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 10,674</b>	<b>\$ -</b>	<b>\$ 15,104</b>	<b>\$ -</b>	<b>\$ 25,778</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION  
 AGENCY RANK: 115  
 AGENCY TOTAL: \$ 26,744  
 COMPARATIVE PY TOTAL: \$ 19,112

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	KATHERINE H HARRISON	AGENCY HEAD	\$ 1,130	\$ 208	\$ 7,143	\$ 2,209	\$ 10,690
2	ZACHARY ROYCE CHRISTIAN	ADMINISTRATIVE MANAGER II	2,930	285	4,067	1,529	8,812
3	KIRA L DEMERY	PROGRAM COORDINATOR I	1,652	1,279	2,429	330	5,690
4	EUGENA F MILES	FISCAL TECHNICIAN II	1,359	193	-	-	1,552
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 7,071</b>	<b>\$ 1,965</b>	<b>\$ 13,640</b>	<b>\$ 4,068</b>	<b>\$ 26,744</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 10,275</b>	<b>\$ 3,124</b>	<b>\$ 6,358</b>	<b>\$ (645)</b>	<b>\$ 19,112</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: LEGISLATIVE DEPARTMENT - AUDIT COUNCIL  
AGENCY RANK: 116  
AGENCY TOTAL: \$ 26,521  
COMPARATIVE PY TOTAL: \$ 24,179

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 DIRECTOR	\$ 68	\$ -	\$ 3,803	\$ 1,494	\$ 5,365
2	RIKKI RENEE HARRIS	AUDITOR/STAFF ATTORNEY	247	550	1,732	850	3,378
3	ERIC J DOUGLASS	AUDIT MANAGER/GENERAL COUNSEL	-	-	1,636	719	2,355
4	STACEY ROSS GARDNER	AUDITOR	-	2,200	-	-	2,200
5	CHRISTOPHER ALAN SHEFELTON	AUDITOR	20	-	2,022	-	2,042
6	KELLI M GRANT	AUDITOR	-	100	1,670	-	1,770
7	JOSEPH MICHAEL KOENIG	AUDITOR	58	-	1,700	-	1,758
8	MARCIA A LINDSAY	DEPUTY DIRECTOR	-	189	1,547	-	1,736
9	KIMBERLY F LANCASTER	HR/BUSINESS MANAGER	778	352	-	-	1,130
10	JORDAN ELIZABETH KNEECE	AUDITOR/STAFF ATTORNEY	-	1,005	-	-	1,005
11	LAUREN E LEMMONDS	AUDITOR	169	659	-	-	828
12	TRENT B ANDERSON	AUDITOR	-	79	-	719	798
13	TAMARA D SAUNDERS	AUDITOR	-	764	-	-	764
14	KATELYN HULION	AUDITOR	-	655	-	-	655
15	YOLANDA D WARDLAW	AUDITOR	-	555	-	-	555
16	JULIA LEIGH BUCHANAN	AUDITOR	-	124	-	-	124
17	JOHN C KRESSLEIN	AUDITOR MANAGER	-	59	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 1,338</b>	<b>\$ 7,291</b>	<b>\$ 14,109</b>	<b>\$ 3,782</b>	<b>\$ 26,521</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 4,708</b>	<b>\$ 4,401</b>	<b>\$ 10,197</b>	<b>\$ 4,873</b>	<b>\$ 24,179</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ADMINISTRATIVE LAW COURT  
 AGENCY RANK: 117  
 AGENCY TOTAL: \$ 24,968  
 COMPARATIVE PY TOTAL: \$ 20,264

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	SAMUEL L JOHNSON	HEARING OFFICER	\$ 7,371	\$ 100	\$ -	\$ -	\$ 7,471
2	EMILY S JORDAN	HEARING OFFICER	7,099	100	-	-	7,199
3	BRIGETTE B AUTRY	HEARING OFFICER	5,716	150	-	-	5,866
4	TRACY G HOLLAND	HEARING OFFICER	1,780	-	-	-	1,780
5	JOHN C STRICKLAND	HEARING OFFICER	959	-	-	-	959
6	ESTER F HAYMOND	GENERAL COUNSEL	106	100	-	-	206
7	CRYSTAL ROOKARD	ADMINISTRATIVE JUDGE	-	150	-	-	150
8	ROBERT B AGEE	STAFF COUNSEL	-	100	-	-	100
9	GEORGE C BEIGHLEY	STAFF COUNSEL	-	100	-	-	100
10	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	100	-	-	100
11	KATHRYN M BUCKNER	STAFF COUNSEL	-	100	-	-	100
12	ERIKA S EASLER	JUDICIAL LAW CLERK	-	100	-	-	100
13	MILTON GARY KIMPSON	ADMINISTRATIVE JUDGE	-	100	-	-	100
14	S PHILLIP LENSKI	ADMINISTRATIVE JUDGE	-	100	-	-	100
15	KRISTIN L PAWLOWSKI	STAFF COUNSEL	-	100	-	-	100
16	STEPHANIE MICHELLE PEREZ	JUDICIAL LAW CLERK	-	100	-	-	100
17	ROBERT L REIBOLD	ADMINISTRATIVE JUDGE	-	100	-	-	100
18	JANA E SHEALY	CLERK	-	100	-	-	100
19	CHARLES P PAPPAS	NETWORK & SYSTEMS ADMIN II	-	79	-	-	79
20	JACK F WATTS	MANAGER, INFORMATION TECH	-	79	-	-	79
21	WILLIE WILSON	MANAGER, INFORMATION TECH	-	79	-	-	79
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 23,031</b>	<b>\$ 1,937</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 24,968</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 18,714</b>	<b>\$ 1,550</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,264</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: PROSECUTION COORDINATION COMMISSION  
 AGENCY RANK: 118  
 AGENCY TOTAL: \$ 23,516  
 COMPARATIVE PY TOTAL: \$ 19,112

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	LISA H CATALANOTTO	EXECUTIVE DIRECTOR	\$ 3,077	\$ -	\$ 2,989	\$ 600	\$ 6,665
2	AMANDA J BECKHAM	DIVERSION & SPECIAL PROJECTS COORD	1,954	910	-	-	2,864
3	SETH D CONNOR	IT OPERATIONS PROJECT MANAGER	1,123	-	1,168	300	2,592
4	ANDREA C SANCHO-BAKER	DIRECTOR & ASSOCIATE GEN COUNSEL	2,250	159	-	-	2,409
5	JANISE BROWN DOVE	FINANCE DIRECTOR	1,709	370	-	-	2,079
6	SARA LEE DRAWDY	TRAFFIC SAFETY RESOURCE PROSECUTOR	1,771	-	-	-	1,771
7	MEGAN HARRIGAN JAMESON	LEGISLATIVE COUNSEL	558	910	-	-	1,468
8	JENNIFER E APLIN	STAFF ATTORNEY & EDUCATION COORD	1,237	97	-	-	1,334
9	AMIE L CLIFFORD	GENERAL COUNSEL & DIR OF EDUC SVCS	1,210	-	-	-	1,210
10	CHARLES GARRETT BROWN	DATABASE ADMINISTRATOR	1,123	-	-	-	1,123
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 16,013</b>	<b>\$ 2,446</b>	<b>\$ 4,157</b>	<b>\$ 900</b>	<b>\$ 23,516</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 10,275</b>	<b>\$ 3,124</b>	<b>\$ 6,358</b>	<b>\$ (645)</b>	<b>\$ 19,112</b>



STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: SECRETARY OF STATE, OFFICE OF  
AGENCY RANK: 119  
AGENCY TOTAL: \$ 21,157  
COMPARATIVE PY TOTAL: \$ 18,541

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARION R WEAVER	IT DIRECTOR I	\$ 970	\$ 207	\$ 5,616	\$ 500	\$ 7,293
2	MELISSA W DUNLAP	CHIEF OF STAFF-EXEC COMP	136	165	3,461	940	4,703
3	JODY H STEIGERWALT	PROGRAM MANAGER II	-	-	2,524	500	3,024
4	JOHN M HAMMOND	AGENCY HEAD	1,051	-	884	440	2,376
5	DOUGLAS M RENEW JR	INVESTIGATOR V	434	-	443	-	877
6	JESSICA ROSE BROWN	INVESTIGATOR III	121	-	443	-	564
7	LIBORIO D'ALEO	INVESTIGATOR III	121	-	443	-	564
8	TRACY B WATFORD	ADMINISTRATIVE MANAGER I	10	175	-	376	561
9	KATARIA FRANCOIS WATKINS	PROGRAM MANAGER I	544	-	-	-	544
10	KAITLIN ELIZABETH FLAK	ADMINISTRATIVE COORDINATOR II	10	140	-	-	150
11	ALLISON MARTINI DEMPSEY	ENDPOINT TECHNICIAN I	10	128	-	-	138
12	YEE Y LIM	SYSTEMS ARCHITECT	10	128	-	-	138
13	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY III	-	130	-	-	130
14	JESSICA THOMPSON	ADMINISTRATIVE ASSISTANT	57	-	-	-	57
15	AIMEE J EFIRD	ADMINISTRATIVE ASSISTANT	18	-	-	-	18
16	KATHLEEN BRANHAM	ADMINISTRATIVE ASSISTANT	12	-	-	-	12
17	STEPHANIE A STROUD	ADMINISTRATIVE ASSISTANT	9	-	-	-	9
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 3,513</b>	<b>\$ 1,073</b>	<b>\$ 13,815</b>	<b>\$ 2,756</b>	<b>\$ 21,157</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 9,329</b>	<b>\$ 1,797</b>	<b>\$ 4,975</b>	<b>\$ 2,440</b>	<b>\$ 18,541</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL  
 AGENCY RANK: 120  
 AGENCY TOTAL: \$ 15,600  
 COMPARATIVE PY TOTAL: \$ 16,767

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	LISA M HALTER	CERTIFIED TEACHER	\$ 1,277	\$ 558	\$ -	\$ -	1,836
2	PAT G SMITH	AGENCY HEAD	1,545	200	-	-	1,745
3	SONYA M WHITE	ADMINISTRATIVE COORDINATOR II	1,336	200	-	-	1,536
4	MELISSA HALL	ADMINISTRATIVE ASSISTANT	1,313	200	-	-	1,513
5	CHRISTINE AVERY	EXECUTIVE ASSISTANT I	1,109	200	-	-	1,309
6	BARBARA L MONTGOMERY	FOOD SERVICE SPECIALIST V	917	200	-	-	1,117
7	GWENDOLYN WARD	FOOD SERVICE SPECIALIST III	884	200	-	-	1,084
8	KRISTEN H SHUMPERT	ACCOUNTANT/FISCAL ANALYST	801	254	-	-	1,055
9	DIANE M MCNINCH	COUNSELOR III	736	277	-	-	1,013
10	CATRINA GRAHAM	ADMINISTRATIVE ASSISTANT	668	242	-	-	909
11	BRENDA ARANT	REGISTERED NURSE	542	270	-	-	812
12	RICHARD S GAINES	PRINCIPAL	-	624	-	-	624
13	CYNARA WATTLEY	PROGRAM COORDINATOR I	305	50	-	-	355
14	IAN COLLINS HAMILTON	NON CERTIFIED TEACHER	-	295	-	-	295
15	MICHELLE WIGGINS	CERTIFIED TEACHER	-	174	-	-	174
16	TRENTON L GLENN	PROGRAM COORDINATOR I	-	173	-	-	173
17	CRYSTAL RANDALL	HR ASSISTANT	-	25	-	-	25
18	THERESA E TROWELL	HUMAN RESOURCES DIRECTOR I	-	25	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 11,433</b>	<b>\$ 4,167</b>	<b>\$ -</b>	<b>\$ -</b>	<b>15,600</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 11,198</b>	<b>\$ 5,569</b>	<b>\$ -</b>	<b>\$ -</b>	<b>16,767</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: CONSERVATION BANK, S.C.  
 AGENCY RANK: 121  
 AGENCY TOTAL: \$ 15,566  
 COMPARATIVE PY TOTAL: \$ 17,569

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARGARET PENNEBAKER	ADMINISTRATIVE COORDINATOR II	\$ 3,212	\$ 90	\$ 2,452	\$ 700	\$ 6,454
2	JOSEPH RALEIGH WEST	AGENCY HEAD	3,065	90	2,434	800	6,389
3	AMBER JORDAN LARCK	PROGRAM MANAGER I	2,322	90	-	-	2,412
4	MEGAN C JAMES	GIS ANALYST	256	55	-	-	311
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 8,855</b>	<b>\$ 325</b>	<b>\$ 4,886</b>	<b>\$ 1,500</b>	<b>\$ 15,566</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 15,159</b>	<b>\$ 1,350</b>	<b>\$ 1,059</b>	<b>\$ -</b>	<b>\$ 17,569</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: ACCIDENT FUND, STATE  
 AGENCY RANK: 122  
 AGENCY TOTAL: \$ 14,836  
 COMPARATIVE PY TOTAL: \$ 15,544

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	ERIN FARTHING	AGENCY HEAD	\$ 1,285	\$ 110	\$ 497	\$ 1,260	\$ 3,151
2	MEREDYTH LYLES HARDEN	PROGRAM MANAGER I	596	882	-	-	1,478
3	LINDSAY E SADLER	PROGRAM COORDINATOR II	223	882	-	-	1,105
4	SCOTT DANIEL SPIVEY	ATTORNEY III	512	465	-	-	977
5	EDWIN PRUITT MARTIN	ATTORNEY IV	519	410	-	-	928
6	LISA C GLOVER	ATTORNEY III	195	640	-	-	835
7	CATHERINE OATES MCNICOLL	ATTORNEY II	344	465	-	-	809
8	MEGGAN COOPER DAMIANO	PROGRAM MANAGER II	186	442	-	-	628
9	MATTHEW G HANSFORD	PROGRAM MANAGER II	187	442	-	-	628
10	LARISA D BENSON	PROGRAM COORDINATOR II	502	110	-	-	612
11	BENJAMIN LEE ROY GREER JR	HUMAN RESOURCES DIRECTOR I	-	485	-	-	485
12	KATHERINE SUSAN PUDNEY	INSURANCE ANALYST III	18	332	-	-	350
13	DANIEL JAMES EDDY	INSURANCE ANALYST II	-	335	-	-	335
14	LINDSAY ARNOLD	PROGRAM COORDINATOR I	-	329	-	-	329
15	AMANDA MARIE PRENTISS	INSURANCE ANALYST II	-	270	-	-	270
16	LAUREN ELIZABETH DANIELS	ATTORNEY III	180	-	-	-	180
17	HANNA SMOAK BOURNE	INSURANCE ANALYST III	167	-	-	-	167
18	CHELSEA N LOPEZ	INSURANCE ANALYST III	18	107	-	-	125
19	KELLY FULLER PAYER	INSURANCE ANALYST II	18	107	-	-	125
20	JESSICA D BACKMAN	PROGRAM COORDINATOR II	-	110	-	-	110
21	BRITTNI S BLACK	ADMINISTRATIVE COORDINATOR I	-	110	-	-	110
22	WILSON D HAWTHORNE	PROGRAM COORDINATOR II	-	110	-	-	110
23	VERA W JACKSON	PROGRAM COORDINATOR II	-	110	-	-	110
24	ABIGAIL F SELLERS	ACCOUNTING/FISCAL MANAGER II	-	110	-	-	110
25	SUSAN E TART	SENIOR ACCOUNTANT/FISCAL ANALYST	-	110	-	-	110
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 5,040</b>	<b>\$ 8,039</b>	<b>\$ 497</b>	<b>\$ 1,260</b>	<b>\$ 14,836</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 5,645</b>	<b>\$ 8,869</b>	<b>\$ 280</b>	<b>\$ 750</b>	<b>\$ 15,544</b>

STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY  
AGENCY RANK: 123  
AGENCY TOTAL: \$ 8,462  
COMPARATIVE PY TOTAL: \$ 8,912

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER II	\$ 158	\$ 890	\$ 2,314	\$ -	\$ 3,361
2	BONNIE J AMMONS	AGENCY HEAD	420	1,176	-	-	1,596
3	ABBY Y LINDEN	PROGRAM MANAGER I	218	-	393	-	610
4	CHARLES M GORMAN	PROGRAM MANAGER I	342	175	-	-	517
5	ELIZABETH V ROSINSKI	PROGRAM MANAGER III	390	-	-	-	390
6	NATHANIEL J FOUTCH	PROGRAM MANAGER I	380	-	-	-	380
7	JACKIE CALVI-MACK	PROGRAM MANAGER II	371	-	-	-	371
8	MIKITA PATEL	PROGRAM MANAGER I	357	-	-	-	357
9	CHRISTOPHER RABON	ACCOUNTING/FISCAL MANAGER I	-	-	353	-	353
10	JACQUELYN N TAYLOR	PROGRAM MANAGER I	158	-	-	-	158
11	KENDRA HEISNER WILKERSON	PROGRAM MANAGER II	148	-	-	-	148
12	RICHARD LLOYD YOW	BOARD MEMBER	109	-	-	-	109
13	WILLIAM CLYBURN	BOARD MEMBER	72	-	-	-	72
14	SOPHIA F MAZZA	GRANTS ADMINISTRATOR I	30	-	-	-	30
15	TAYLOR GRAY	PROGRAM MANAGER I	10	-	-	-	10
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
<b>TOTAL TRAVEL</b>			<b>\$ 3,162</b>	<b>\$ 2,241</b>	<b>\$ 3,060</b>	<b>\$ -</b>	<b>\$ 8,462</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ 3,995</b>	<b>\$ 2,584</b>	<b>\$ 2,333</b>	<b>\$ -</b>	<b>\$ 8,912</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: JOBS-ECONOMIC DEVELOPMENT AUTHORITY  
 AGENCY RANK: 124  
 AGENCY TOTAL: \$ 8,266  
 COMPARATIVE PY TOTAL: \$ 6,172

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JESSE SMITH	EXECUTIVE DIRECTOR	\$ 2,891	\$ -	\$ 3,829	\$ 1,100	\$ 7,820
2	HARRY HUNTLEY	EXECUTIVE DIRECTOR	446	-	-	-	446
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 3,337</b>	<b>\$ -</b>	<b>\$ 3,829</b>	<b>\$ 1,100</b>	<b>\$ 8,266</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,511</b>	<b>\$ -</b>	<b>\$ 4,111</b>	<b>\$ 550</b>	<b>\$ 6,172</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION  
 AGENCY RANK: 125  
 AGENCY TOTAL: \$ 6,573  
 COMPARATIVE PY TOTAL: \$ 8,957

<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>IN-STATE TRAVEL</b>	<b>IN-STATE REGISTRATION</b>	<b>OUT-OF-STATE TRAVEL</b>	<b>OUT-OF-STATE REGISTRATION</b>	<b>TOTAL</b>
1	CHELSEA GRAYBURN SIGOURNEY	PROGRAM COORDINATOR II	\$ 994	\$ -	\$ 778	\$ 350	\$ 2,122
2	BENJAMIN FRANKLIN BATTISTE	CURATOR II	443	823	-	-	1,266
3	RACHEL H COCKRELL	ADMINISTRATIVE COORDINATOR II	-	-	831	350	1,181
4	WILLIAM A ROBERSON	AGENCY HEAD	960	50	-	-	1,010
5	WILLIAM J LONG	CURATOR II	481	-	-	-	481
6	JAMES ANTHONY BRYAN	CLERICAL SPECIALIST	329	-	-	-	329
7	MEGAN S MCDONNOUGH BRIGMAN	CURATOR II	134	-	-	-	134
8	HILARY TAYLOR BRANNOCK	ADMINISTRATIVE ASSISTANT	-	50	-	-	50
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 3,341</b>	<b>\$ 923</b>	<b>\$ 1,610</b>	<b>\$ 700</b>	<b>\$ 6,573</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 2,333</b>	<b>\$ 340</b>	<b>\$ 5,429</b>	<b>\$ 855</b>	<b>\$ 8,957</b>

**STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024**

AGENCY NAME: COMPTROLLER GENERAL, OFFICE OF  
 AGENCY RANK: 126  
 AGENCY TOTAL: \$ 4,051  
 COMPARATIVE PY TOTAL: \$ 2,770

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JENNIFER P HAIRSTON	AUDITS MANAGER II	\$ 875	\$ 257	\$ -	\$ -	1,132
2	DAVID STARKEY	DEPUTY-CONSTITUTIONAL OFFICER	-	-	914	153	1,067
3	MICHAEL CRAIG MOORE	DEPUTY-CONSTITUTIONAL OFFICER	584	-	-	-	584
4	BRIAN J GAINES	AGENCY HEAD	-	-	307	-	307
5	LAYLA V BALLARD-SHOLLY	ACCOUNTING/FISCAL MANAGER II	18	217	-	-	235
6	LINDA HUTCHINSON MCCARTY	ACCOUNTING/FISCAL MANAGER II	18	217	-	-	235
7	KATHERINE DAVIS KIP	ACCOUNTING/FISCAL MANAGER III	-	-	196	-	196
8	KIMBERLY CORLEY MCLEOD	PUBLIC INFORMATION DIRECTOR II	-	170	-	-	170
9	KELLY GHENT STIGAMIER	ACCOUNTING/FISCAL MANAGER II	18	107	-	-	125
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 1,514</b>	<b>\$ 968</b>	<b>\$ 1,416</b>	<b>\$ 153</b>	<b>\$ 4,051</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 902</b>	<b>\$ 1,405</b>	<b>\$ 463</b>	<b>\$ -</b>	<b>\$ 2,770</b>



STATE OF SOUTH CAROLINA  
TRAVEL AND REGISTRATION EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: STATE ETHICS COMMISSION  
AGENCY RANK: 127  
AGENCY TOTAL: \$ 3,522  
COMPARATIVE PY TOTAL: \$ 4,687

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MEGHAN L WALKER	AGENCY HEAD	\$ 1,132	\$ 372	\$ -	\$ -	\$ 1,503
2	COURTNEY M LASTER	ATTORNEY IV	-	225	650	580	1,455
3	THOMAS CHARLES YEAGER	INVESTIGATOR III	233	300	-	-	533
4	LAUREN MARIE GOREE	ADMINISTRATIVE ASSISTANT	10	15	-	-	25
5	WILLIAM B WHITE	INVESTIGATOR IV	5	-	-	-	5
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<b>\$ 1,380</b>	<b>\$ 912</b>	<b>\$ 650</b>	<b>\$ 580</b>	<b>\$ 3,522</b>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<b>\$ 1,227</b>	<b>\$ 3,460</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,687</b>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: GOVERNORS'S OFFICE - MANSION AND GROUNDS  
 AGENCY RANK: 128  
 AGENCY TOTAL: \$ 2,096  
 COMPARATIVE PY TOTAL: \$ 140

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ASHLYN HALEY BENGLEE	ADMINISTRATION-GOV OFFICE	\$ 1,365	\$ -	\$ 561	\$ 170	\$ 2,096
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	<b>TOTAL TRAVEL</b>		<u>\$ 1,365</u>	<u>\$ -</u>	<u>\$ 561</u>	<u>\$ 170</u>	<u>\$ 2,096</u>
	<b>COMPARATIVE TOTALS IN FY 2023</b>		<u>\$ 140</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 140</u>

STATE OF SOUTH CAROLINA  
 TRAVEL AND REGISTRATION EXPENDITURES  
 RANKED BY AGENCY AND EMPLOYEE  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2024

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK  
 AGENCY RANK: 129  
 AGENCY TOTAL: \$ 1,886  
 COMPARATIVE PY TOTAL: \$ 230

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	TIFFANY J FRYE	ACCOUNTING/FISCAL MANAGER II	\$ 119	\$ 1,500	\$ -	\$ -	1,619
2	CHARLES M CANNON	CHIEF OPERATIONS OFFICER	142	-	-	-	142
3	JERRI L BUTLER	PROGRAM MANAGER III	-	125	-	-	125
<b>TOTAL TRAVEL</b>			<b>\$ 261</b>	<b>\$ 1,625</b>	<b>\$ -</b>	<b>\$ -</b>	<b>1,886</b>
<b>COMPARATIVE TOTALS IN FY 2023</b>			<b>\$ -</b>	<b>\$ 230</b>	<b>\$ -</b>	<b>\$ -</b>	<b>230</b>

# **SECTION FOUR**

**Travel Summaries By Agency  
In Alphabetical Order**

## **TRAVEL SUMMARIES**

### **ACCIDENT FUND, STATE**

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.

### **ADJUTANT GENERAL, OFFICE OF**

The primary purposes of the Office of the Adjutant General's FY23-24 travel was to support State requirements including support to training, emergency operations, family programs, mandated inspections, facility readiness, and seminars. The travel also supported SC National Guard units mobilized for State Active Duty and for Emergency Management Assistance Compact (EMAC) support to other states during disasters. 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.

### **ADMINISTRATION, DEPARTMENT**

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 2024, employees primarily traveled to participate in highly specialized, training, attract qualified employees for employment with Admin and meet with agencies that Admin provides administrative services for. Examples include:

- Attendance at conferences specific to federal grants received by Admin.
- SAP module implementation, configuration and maintenance training for changes associated with the South Carolina Enterprise Information System (SCEIS).
- Attendance at conferences presented by organizations related to employees' job types such as the South Carolina Information Technology Directors Association (SCITDA).
- Travel costs associated with managing the state's Executive Institute program and Certified Public Manager (CPM) program.
- Procurement training with the South Carolina Association of Governmental Purchasing Officials (SCAGPO).

### **ADMINISTRATIVE LAW COURT**

The Administrative Law Court incurred in-state travel that benefited the agency. The annual SCAARLA Educational Seminar provided Judges, law clerks, staff counsels and hearing officers further training in Administrative Law and Continuing Legal Education, the OMVH hearing officers conducted hearings for persons affected by an action or proposed action of the South Carolina Department of Motor Vehicle and the Information Director & Network Systems Administrator attended conference on security practices for the agency.

### **AERONAUTICS, DIVISION OF**

The South Carolina Aeronautics Commission (SCAC) is tasked with supporting and advancing the state's airport system, which plays a vital role in economic development, public safety, and transportation infrastructure. In fulfilling this mission, South Carolina Commissioners and the Agency's staff must make site visits to South Carolina airports. These visits help the SCAC participate in airport events, monitor project progress and grant performance, and better understand each airport's operational challenges. Travel to these facilities also aids in fostering partnerships, and ensuring the commission remains proactive in supporting the state's diverse airport needs.

Additionally, the commission must stay abreast of current trends, technologies, and regulations in aviation and airport management. Travel expenses, including those for attending conferences and industry events, are crucial investments in this objective. Participation in aviation-related conferences, such as the South Carolina Aviation Association (SCAA), the National Association of State Aviation Officials (NASAO), or the American Association of Airport Executives (AAAE) enables SCAC staff to network with industry professionals, share best practices and experiences, and stay informed on the latest federal and state regulations affecting airports. These events also provide valuable insights into technological advancements, safety protocols, and funding opportunities, directly benefiting the statewide airport system.

#### **AGING, DEPARTMENT ON**

South Carolina Department on Aging (SCDOA) employees travel for many reasons to fulfill the agency's mission to meet the present and future needs of seniors and to enhance the quality of life for older South Carolinians through advocating, planning and developing resources in partnership with federal, state and local governments, non-profits, the private sector and individuals.

Travel is essential for performing SCDOA's statutory duties, such as attending training and conferences to ensure compliance with state and federal regulations. As a leading State Unit on Aging (SUA), SCDOA staff frequently present at prestigious conferences, including The Advancing States HCBS Conference and The American Society on Aging Conference. These opportunities allow staff to share ideas, best practices, and collaborate on strategies to better serve the older adults of South Carolina.

#### **AGRICULTURE, DEPARTMENT OF**

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.

#### **AIKEN TECHNICAL COLLEGE**

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. Work Keys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

#### **ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF**

The purpose for DAODAS travel centers around technical assistance, attending meetings, and conferences to achieve the goals and objectives of the federal grant awards. DAODAS use technical assistance to provide resources to stakeholders to assist them with navigating the federal grant process, and to strengthen the capacity of the grant recipients to apply for and manage, federal grant funding. DAODAS work to provide technical assistance to reduce the need for recouplement of federal funding, and it allows DAODAS to conduct more effective oversight of federal grants.

DAODAS staff travel to organize, host, and attend meetings and/or conferences. Attending a meeting or conference is necessary for DAODAS staff to achieve the goals and objectives of the federal grant. 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 receive technical assistance from the federal government and their approved designees, achieving the goals and objectives necessary to provide proper oversight of all federal awards given to the agency.

### **ARCHIVES AND HISTORY, DEPARTMENT OF**

The majority of agency travel expenses were accrued by personnel of the South Carolina American Revolution Sescentennial Commission, who held and attended meetings both inside and outside the state to discuss the 250<sup>th</sup> 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.

### **AREA HEALTH EDUCATION CONSORTIUM**

The South Carolina Area Health Education Consortium (AHEC) builds and supports the healthcare workforce South Carolina needs for every community to have access to diverse, high-quality, patient-focused care. The South Carolina AHEC had 21 employees travel in FY24 in the amount of \$79,098 and non-state employee travel of \$14,040. Total travel for FY24 was \$91,138.

Lauri Riddell, Program Coordinator, was the top AHEC traveler in FY24, spending \$10,575 all of which was state-funded.

In addition, South Carolina AHEC utilize state funds to support AHEC Scholars travel, which supports our HRSA-funded Model AHEC grant.

### **ARTS COMMISSION**

The majority of the agency's in-state travel expenditures are for county coordinators (Arts Coordinators) to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, and speaking to civic and educational groups. During FY2024, many national and regional conferences went back to an in-person model so most out of state travel for the Arts Coordinators included travel to conferences hosted by agency partners. Most conferences also included professional development opportunities for staff members.

### **ATTORNEY GENERAL, OFFICE OF**

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 FY24, travel incurred 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.

### **AUDITOR, OFFICE OF THE STATE**

The Office of the State Auditor incurs travel expenses for the professional growth of the agency and its employees. For Fiscal Year 2023-2024 our office spent a total of \$88,354.

Funds were spent on continuing professional education for auditors, including national conferences sponsored by the National State Auditors Association (NSAA), National Association of State Auditors, Comptrollers, and Treasurers (NASACT) and the American Institute of Certified Public Accountants (AICPA). Many of these conferences involved employees earning continuing professional education credit hours required to maintain a Certified Public Accountant (CPA) license. The remainder of the travel expenses were incurred for audit staff traveling to conduct field work related to audits of state agencies and Medicaid providers, and for recruiting at in-state colleges and universities for vacant auditor positions.

### **BLIND, COMMISSION FOR THE**

Our staff provide individualized vocational rehabilitation services to the blind and visually impaired. For employees in titles: Workforce Consultant, Program Manager, Senior Consultant, Administrative Coordinator I, Training Coordinator, General Maintenance Technician, and IT Services Specialist III, this means travel related to providing services to the blind and visually impaired. Travel for these employees also includes conferences/training to stay updated on current laws, regulations, and best practices. For employees in the Human Resources titles: Agency Head, Administrative Manager, and Procurement Specialist, this means traveling to local offices to provide administrative support for program staff. Travel for these employees also includes conferences/training to stay updated on current laws, regulations, and best practices. Traveling of HR staff also consists of travel expenses associated with attending career fairs.

### **CENTRAL CAROLINA TECHNICAL COLLEGE**

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.

### **CHILDREN'S ADVOCACY, DEPARTMENT OF**

The Department of Children's Advocacy's Travel Report for Fiscal Year 2023-2024 included costs associated with essential functions of the agency. In-state registration fees were for primarily for Guardian ad Litem staff in-person training. Out-of-state registration fees were for national training opportunities to enhance the staff's knowledge and build skills of staff to advocate for children and system improvement.

Travel for Children's Advocacy staff who were required to travel to complete their job duties. Travel included Continuum of Care staff meeting with children and families in their homes, schools and communities to provide intensive care coordination to youth who were experiencing serious behavioral and mental health challenges. Foster Care Review Division staff were required to travel to in-person foster care reviews. Guardian ad Litem Program staff attended court hearings and meeting with children and other individuals to provide best interest advocacy for abused and neglected children in family court. System improvement staff traveled to facilities to conduct investigations, traveled to meetings to advocate for children and service delivery, and attended court hearings. Children's Advocacy requested additional fleet cars but also considers a cost-benefit analysis regarding leasing cars. Last year's travel report informed the agency's request for a Fleet car primarily for the IT Director who regularly travels to county offices to address IT hardware and cabling needs. The agency has a contract to rent cars. When a state or rental car is not available or feasible, staff may use their own vehicles and request reimbursement for travel, subject to review and approval by their supervisor.



## **CLEMSON UNIVERSITY**

Clemson University expends funds for employee travel to meet and enhance the University's statewide missions of education, research, and public service. The reported travel and the expenses associated therewith are attributable to the University's development and execution of a new strategic plan which builds on the university's success in student recruitment and development, research, and statewide outreach. The activities associated with these expenses have led to record breaking milestones in the recruitment of students (61,544 Applications), research with governmental and industry partners (\$282 million Research expenditures), alumni engagement driving private philanthropic giving (\$259 million) to the University, and national advocacy and preeminence with leadership roles in the American Council of Education, the Council on Competitiveness, College Football Playoff Board of Managers. 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.

## **CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES**

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.

## **COASTAL CAROLINA UNIVERSITY**

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.

## **COMMERCE, DEPARTMENT OF**

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.

## **COMMISSION ON INDIGENT DEFENSE**

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

## **COMPTROLLER GENERAL, OFFICE OF**

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

## **CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION**

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:

- Executive Director William Allen Roberson travels primarily to promote the museum, fundraise to support the museum's collection and operation, secure continued support of the museum's core supporters, the United Daughters

of the Confederacy and the Sons of Confederate Veterans, and to introduce the museum to various civic groups. He also travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference and occasionally to the Southeastern Museum Conference.

- Registrar Chelsea Grayburn travels to obtain artifact collections, to secure collections loans for exhibits, and to obtain continual training for the care of the artifact collection. She travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference and on rare occasion to the Southeastern Museum Conference. Ms. Grayburn is also in charge of the Southern Maritime Collection in the Warren Lasch Laboratory in North Charleston, part of the General Assembly's delineation of responsibilities to the museum. She travels to expediate research requests and to supervise the care and security of the SMC.
- Administrative Operations Chief Rachel Cockrell usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.
- Administrative Assistant Hilary Brannock usually travels only for training, conferences, or to assist in the transporting of artifacts, for security purposes.
- P/T Worker & Retired Teacher James Bryan travelled one time to assist the Education Curator to Network with SC Social Studies teachers.

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 2023-2024, the South Carolina Confederate Relic Room and Military Museum brought in \$16,240 in donations and revenue as a direct result of travel, which is considerably greater than our total travel expenses for the year.

#### **CONSERVATION BANK, S. C.**

Mr. West traveled throughout the State on several occasions during the year to meet with Land Trusts and landowners to discuss and view potential properties. This task is included in his job description and necessary to gather additional information about applications prior to Board review.

Ms. Larck traveled throughout the State on several occasions during the year to meet with Land Trusts and landowners to discuss and view potential properties. This task is included in her job description and necessary to gather additional information about applications prior to Board review.

Ms. Pennebaker traveled throughout the State on several occasions during the year to meet with Land Trusts and landowners to discuss and view potential properties. This task is included in her job description and necessary to gather additional information about applications prior to Board review.

Ms. James is a staff member of SCDNR and devotes a portion of her workweek to the Conservation Bank under a MOU between the Bank and DNR to provide GIS Analyst services. Ms. James occasionally traveled during the year on behalf of the Bank to discuss and view potential properties, update the Bank's Conservation Priority Model, and prepare for Board meetings.

#### **CONSUMER AFFAIRS, DEPARTMENT OF**

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education. 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.

### **CORRECTIONS, DEPARTMENT OF**

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.

### **DENMARK TECHNICAL COLLEGE**

The travel for FY 2023-2024 was expensed in various capacities for the college. These capacities include 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 can 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 do effectively complete their job duties.

### **DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF**

SCDDSN 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. DDSN 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.

### **EDUCATION OVERSIGHT COMMITTEE**

The travel costs incurred by employees of the EOC are directly associated with the agency's charge to support all stakeholders in making informed decisions for the continuous improvement of schools and student outcomes. Although the pandemic limited agency travel, staff often travels the state to inform multiple stakeholder groups of the status of public schools.

### **EDUCATION, DEPARTMENT OF**

The SC Department of Education (SCDE) incurs travel expenses in discharging its mission, roles, and functions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federally funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities and meetings.

SCDE representatives are also required to perform various monitoring/auditing functions and to provide technical assistance to schools and school districts.

Our faculty and staff are also required to participate in staff development, which requires them to travel to conferences and workshops in the state and country. In some cases, our faculty and staff make presentations at these conferences.

## **EDUCATIONAL TELEVISION COMMISSION**

South Carolina ETV (SCETV) is the state's only public broadcasting network responsible for using multiple on-air and digital platforms to educate, inform and connect South Carolinians to their local communities. 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, health, business, politics and the environment. Our education teams travel to support educator training for educational resources such as Knowitall.org, PBS Learning Media and datacasting. Our teams also coordinate numerous community engagement events around the state including panel discussions, town halls, screenings, and service 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. Further, as a member and partner within the national public broadcasting system, staff must travel to participate in activities hosted by organizations such as the National Educational Telecommunications Association, Public Broadcasting System, National Public Radio and American Public Television, 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.

## **ELECTION COMMISSION**

As the chief election agency in South Carolina, the State Election Commission (SEC) is tasked with the responsibility of overseeing the voter registration and election processes in the state. Everything that we do as an agency, our programs, and our projects, emanates from these responsibilities. The primary mission and goal of the SEC is to provide the highest level and quality of service possible within our statutory mandates.

Travel was necessary during fiscal year 2023-2024 to provide training and support to county boards of voter registration and election commissions to ensure counties were prepared to conduct elections. In addition, SEC staff travels to every county in the state to perform upgrades to the state voting system. Travel was also necessary to educate citizens on voting related initiatives. SEC staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency. In addition, the SEC now has a new Training Division and Field Technicians that also travels to all counties to ensure all Election Regulations are being followed as well as attending conferences and ensure technology is in working condition.

## **EMPLOYMENT AND WORKFORCE, DEPARTMENT OF**

Travel is required by SC Department of Employment and Workforce employees all over the state of South Carolina. Regional managers perform site visits, trainings, conferences, SC Works centers, Regional Workforce Advisors duties, state meetings, partnerships, audits, and interviewing. Due to the number of job fairs and the Outreach programs employees are actively traveling across the state daily. Staff also reach out for Veteran services and drive a RV across the state to help communities that may not have the means to get connected with employment opportunities.

## **FINANCIAL INSTITUTIONS, BOARD OF**

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, and the Graduate School of Banking at Louisiana State University. Employees also participated in conferences sponsored by the Conference of State Bank Supervisors, the National Association of State Credit Union Supervisors, and the South Carolina Bankers Association.

## **FIRST STEPS TO SCHOOL READINESS**

All of the expenses were for travel reimbursement which includes meals, hotels, personal mileage reimbursement, and training registrations that were required for their position.

Our 4K Program requires certain staff to attend national and state conferences, as well as regional trainings for teachers, and travel to our 4K private providers on a routine basis. The Local Partnership staff is required to travel to the 46 local partnerships as needed, and the agency requires them to be trained on the programs that their partnerships are providing in order for them to support the efforts. Our management staff is required to participate in multiple events across the state to support and manage our statewide operations. All of the travel reimbursed fell into one of these categories.

### **FLORENCE-DARLINGTON TECHNICAL COLLEGE**

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 federally-funded student enrichment activities.

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.

### **FORESTRY COMMISSION**

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.

### **FRANCIS MARION UNIVERSITY**

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.

### **GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE**

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.

### **GOVERNOR'S OFFICE - MANSION AND GROUNDS**

Travel for the Governor's Mansion during Fiscal Year 2023-2024 included \$2,096 in hotel and registration fees associated with in-state travel for staff. 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.

## **GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE**

Our staff are required to travel for work-related activities based on their specific roles within the agency. We have several staff that are required travel to various schools and events throughout the state for student recruitment purposes. 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 school is often recognized and invited to multiple events throughout the state since we are a one of kind type school.

## **GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS**

FINA 1.02 ensures compliance with all applicable travel guidelines and procedures as governed by Federal and State travel regulations as it pertains to employee and student expenditures. The South Carolina Governor's School for Science and Mathematics (GSSM) will ensure compliance with all travel guidelines and procedures governed by Federal and State travel regulations concerning employee and student expenditures. This policy applies to all travel, regardless of the source of funds used for reimbursement. All travel expenses must be reasonable and reflect a prudent decision to incur the expense on behalf of the institution. GSSM's travel policy and procedures are based on the institution's needs and the requirements for South Carolina state agencies. Employees must have an approved travel authorization on file before traveling on GSSM-related business. Travel is subject to departmental, divisional, and institutional approval and must be conducted by the most economical means.

## **GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES**

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 department for student dance 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 summer sessions.

## **GREENVILLE TECHNICAL COLLEGE**

The majority of the College's travel is for attendance at training and conferences. The College is expected to have representation at regional and national conferences and many times has presenters who share best practices within their area of expertise. The purpose of the conference and training 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. Out of state travel is sometimes necessary for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation.

Faculty travel to student clinical/work experience sites is one of the top three travel expenses. It should be noted that approximately 56% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 36% of funds used for travel are from grants.

## **HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF**

DHEC employees are required to travel as part of their jobs to provide direct patient care, inspections, and other oversight activities for the protection of the public's health and 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 community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, and Emergency Medical Services locations; tuberculosis therapy; investigation of food-borne illnesses; communicable disease investigations, testing and immunizations; disease contract tracing; rabies; disaster and medical needs shelter support; and others.

Each out-of-state trip on agency business by a DHEC 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. 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 regulatory and health programs.

### **HEALTH AND HUMAN SERVICES, DEPARTMENT OF**

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.

### **HIGHER EDUCATION TUITION GRANTS COMMISSION**

During the 2023-2024 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in three specific areas:

- Training and professional development.
- General meetings.
- General agency business.

Within the three areas outlined above, the following breakdown of travel took place. First, training and educational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. In addition, agency personnel maintained their memberships in professional associations, allowing for both staff development, as well as program-related outreach and training opportunities. Second, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges and required meetings of the Executive Board for both the South Carolina and Southern Associations of Student Financial Aid Administrators, and the National Association of State Student Grant and Aid Programs. Lastly, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

### **HIGHER EDUCATION, COMMISSION ON**

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. Per proviso 3.1, our auditor travels to all the institutions of higher learning on a three-year rotational basis to complete compliance audits. Our Executive Director/ President travels to promote the agency and foster relationships with the institutions and legislative representatives.

### **HORRY-GEORGETOWN TECHNICAL COLLEGE**

Travel expenses increased by approximately 25% from prior year given that the college is still returning to a more normal level of travel after the pandemic. COVID brought about the option of remote meetings, which has caused the college to be under pre-COVID travel expense amounts by 30%.

HGTC maintains three campuses in Horry and Georgetown counties, with the Georgetown Campus being located approximately 45 miles from the other two campuses. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, approximately 20% of the top 25 travelers were academic leaders/professors who commuted between our three campuses providing student instruction and/or academic support.

The remaining travel costs were attributed to commutes for required meetings, which included SC Technical College System peer group meetings and retreats, liaison to peer group meetings, marketing and recruiting initiatives, community engagement, and professional/training seminars. Top level administration conducted travel for Foundation visits, and legislative meetings in Columbia and within the region.

**HOUSING FINANCE AND DEVELOPMENT AUTHORITY**

The South Carolina State Housing Finance and Development Authority (SC Housing) has several reasons for employees to travel. Travel is needed to inspect properties to verify the safety, quality, and compliance of beneficiary homes. Additionally, staff travel to the community to educate stakeholders and the general public about SC Housing programs and services. Travel for inspections and community engagement is essential to our mission. Finally, travel to training is needed in order to stay abreast of changing industry requirements and practices, ensuring that the agency’s complex programs are administered in the most impactful, efficient, and cost-effective manner. Out-of-state travel is often needed when training courses, particularly those hosted by national organizations and trade associations, are not provided in-state. In such cases, travel justifications must reflect a value-added benefit that is not otherwise available through in-state resources. It is important to note that SC Housing services all 46 counties from a single, central office location in Columbia, South Carolina.

**HUMAN AFFAIRS COMMISSION**

We as an agency investigate discriminatory claims for housing and employment as well as public accommodations complaints that may be filed based on race, color, religion, or national origin. This would take some of our employees out the office to do onsite investigations, travel for conferences pertaining to their job as well as an online training to support their job functions.

**INSPECTOR GENERAL, OFFICE OF**

Of the \$39,067 in total travel included on the Comptroller General’s travel report for the Office of the State Inspector General (SIG), \$30,902, or 79%, is 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, SIG 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.

The balance of travel involved mileage reimbursements for employees traveling from their established workplace to the central office for meetings and travel to other destinations related to investigations. The total FY2024 travel is broken down as follows:

• AIG Institute Training and Examination	5 employees	\$ 12,099
• CFE Training and Examination	8 employees	5,256
• ACFE Virtual Conference and Training	12 employees	10,952
• IIA Audit Conference	1 employee	2,625
• Mileage Reimbursements		<u>8,135</u>
• TOTAL		\$ 39,067

**INSURANCE, DEPARTMENT OF**

The vast majority of travel expenditures for the S.C. Department of Insurance are related to staff marketing our Captive program trying to entice new business to SC. Most of the remaining expenses were incurred as a result of “required” conferences and/or meetings with Captive companies attended by senior level management, NAIC Meetings, CISR Program Trainings, registrations and Hurricane Mitigation/Safe Home Expos.



## **JOBS-ECONOMIC DEVELOPMENT AUTHORITY**

All JEDA travel is for the purpose of attending educational conferences related to the organization's programs so that JEDA can better serve the citizens and borrowers in the State.

### **JUDICIAL DEPARTMENT**

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

### **JUVENILE JUSTICE, DEPARTMENT OF**

These travel expenses were accumulated by employees attending training, seminars, and conferences needed to enhance their skills to perform their duties more effectively and safely. Most of the training our managers and supervisors attend are for professional development and certification to enhance their supervisory skills. Expenses also include airline tickets and lodging for various trainings. Also, Juvenile Correctional Officers are required to attend employee orientation followed by basic training, to perform job functions required of them due to their position.

### **LABOR, LICENSING AND REGULATION, DEPARTMENT OF**

The travel conducted by SC 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.

### **LANDER UNIVERSITY**

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 athletics 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.

### **LAW ENFORCEMENT TRAINING COUNCIL**

Travel is to attend annual conferences and advanced training. Travel for the individuals labeled non-regulatory is to perform the duties of the federal grant they are paid through – which is to conduct traffic trainings.

### **LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL**

The Legislative Council's travel expenses included attendance of various members of the staff at the 2023 Southern Legislative Conference, National Conference of State Legislatures annual conference, 2023 ULC Annual Meeting, and attendance at continuing legal education seminars.

Legislative Cartography's travel expenses included attendance to the Alexander v. SC Conference of NAACP and necessary meetings in local counties.

### **LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES**

All in-state travel consists of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payments of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of 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.

### **LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL**

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.

### **LEGISLATIVE DEPARTMENT - 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.

### **LEGISLATIVE DEPARTMENT - THE SENATE**

The South Carolina Senate travel for FY 2024 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 12 senators attend the Southern Legislative Conference in Charleston, 4 senators attend the SREB Conference in Dallas, and 2 senators attended a National Conference of State Legislatures conference in Indianapolis. 1 senator attended National Conference of State Legislature conferences in Sun Valley, Las Vegas, and Providence. 1 senator attended a school meeting in Parkland, FL, and attended a FFA convention in Indianapolis. 2 senators attended a Southern States Energy Board conference in Greenville, SC. 1 senator attended a SCBWA convention in Kiawah Island and a SCCPMA Convention in Isle of Palms.

### **LIBRARY, STATE**

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.

### **LOWCOUNTRY TECHNICAL COLLEGE**

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 located near the center of the city of Beaufort and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles one way to the New River Campus and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Total travel spent for the College for 2023-2024 was \$256,535. The prior fiscal year TCL spent \$200,648 on travel. Travel spent increased \$55,887 or 27.85%.

In-State Mileage costs are \$39,255.63 or 15% of total travel primarily for travel between campuses. In-State Lodging expense is \$28,190 for the year – which is 11% of total travel. In-State Registration Fees for seminars and conferences are \$21,535 or 9% of total travel.

Out-of-State travel was \$106,606 which equates to 44% of total travel for 2023-2024. \$ In addition, \$42,348 or 18% of total travel was for out-of-state registration fees.

Total Non-State Employee Travel is \$14,951 for the year. \$14,951 is for Student Travel.

### **MEDICAL UNIVERSITY HOSPITAL AUTHORITY**

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.

Adam Mayer, Associate Chief Financial Officer, was the Medical University Hospital Authority's top traveler for the FY 2023 - 2024, spending \$24,917. Adam's travel was supported by pre-budgeted funds allocated for travel for the FY 2023 - 2024 fiscal year from revenue.

For the FY 2023 – 2024 fiscal year, funds from Revenue generated by the organization paid close to \$2,271,000 in travel expenses. Most travel expenses included mileage, registration, meals and lodging.

### **MEDICAL UNIVERSITY OF SOUTH CAROLINA**

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 FY24, spending \$34,288.23. Her travel was supported by federal and other funds.

For FY 2023-2024, federal funds paid approximately \$1.8 million in travel or 21%, other funds paid approximately \$6.3 million or 72%, and state funds paid for \$645 thousand or 7%. The majority of travel expenses were for airfare and lodging.

### **MENTAL HEALTH, DEPARTMENT OF**

Most 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, and to attend 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 staff traveled to sites, communities, conferences, and annual meetings. Other expenses include the registration costs, airfare, and personal vehicle costs for the conferences and annual meetings.

#### **MIDLANDS TECHNICAL COLLEGE**

Midlands Technical College serves approximately 12,500 credit and approximately 10,000 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.

#### **MINORITY AFFAIRS, STATE COMMISSION FOR**

The South Carolina Commission for Minority Affairs travels to conduct information and outreach services across the state of South Carolina to its constituent communities. To assist in these outreach efforts, agency staff regularly attends community-based events, conferences, and trainings to establish a presence. Furthermore, staff travels to educate the public and disseminate information to communities on civic and community improvement projects. While this information is also available on the agency's website and social media platforms, travel is essential to building relationships with vulnerable communities and community members.

Examples of staff travel include a partnership with the South Carolina Department of Employment and Workforce to conduct employment outreach to the state's Native American communities. Another example is a partnership with the South Carolina Office of Regulatory Staff, whereby agency staff traveled the state to inform the public on, and assisted with, the Better Internet survey, which is designed to assist with the state's broadband expansion plans. These are but two of the many examples of agency staff travel, which is done to engage with and inform the public.

#### **MOTOR VEHICLES, DEPARTMENT OF**

The Department of Motor Vehicles has a continued commitment to train our employees on the laws, rules, and regulations, which govern our Agency. The Agency accomplishes this through the training provided by internal training staff which travel to the statewide branch offices to perform various trainings. The department also has employees which can be utilized to offer assistance to other branch offices as needed during peak seasons. 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. Lastly, the Department of Motor Vehicles executive management serves on various committees and boards within the American Association of Motor Vehicle Administrators which require attendance at various meetings and conferences held around the country.

#### **MUSEUM COMMISSION, STATE**

The SCSM is committed to providing every member and guest with memorable experiences, building core memories that spark imagination. By offering exceptional customer service, we are providing services that are relatable, teachable, and shareable.

One reason we can provide these services is through our professional development, certifications, benchmarking studies, and conference travel. The benefit of travel also extends to the services we provide our internal customers as well.

In addition to traveling for training opportunities, South Carolina State Museum staff also travel to share their expertise with others. This takes the form of speaking at conferences, conducting training on museum best practices for other museum professionals, and delivering products designed specifically for other institutions. Staff also regularly speak to the public about the museum and our public offerings at local and regional community gatherings.

We have incorporated procedures that outline the expectations upon return from any Museum sponsored travel and are committed to fiscal responsibility. These procedures require the employee(s) to demonstrate how the information obtained will benefit the Museum and in what capacity the Museum will receive a return on its investment in that travel. Staff share information gained with their colleagues in staff meetings, through cross-training, and incorporate new skills in their daily work with the public.

#### **NATURAL RESOURCES, DEPARTMENT OF**

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.

#### **NORTHEASTERN TECHNICAL COLLEGE**

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.

#### **ORANGEBURG-CALHOUN TECHNICAL COLLEGE**

The faculty and staff of Orangeburg-Calhoun Technical College are members of 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.

#### **PARKS, RECREATION & TOURISM, DEPARTMENT OF**

The South Carolina 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 entry points into South Carolina. The Parks and Recreation Development Fund, Recreational Trails program and the Land and Water Conservation Fund are housed in the Finance Office and works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to State Parks to oversee operations, personnel issues and attend meetings and 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.

### **PATRIOTS POINT DEVELOPMENT AUTHORITY**

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 attends 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.

### **PIEDMONT TECHNICAL COLLEGE**

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 a number of 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.

### **PORTS AUTHORITY, STATE**

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
- Conferences and meetings for executives and upper management
- Training and seminars for port employees
- Expenses incurred during travel between our Inland Ports and corporate headquarters located in Charleston

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

### **PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF**

Fiscal Year 2024 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.

### **PROSECUTION COORDINATION COMMISSION**

In-state travel during Fiscal Year 2023-2024 consisted of Commission meetings and meetings with the sixteen Judicial Circuit Solicitors. Out-of-state travel during Fiscal Year 2024 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, meetings of the National District Attorneys Association as well as educational training and professional development programs and Technology Training. These types of travel expenses are representative of both past and future expenditures.

### **PUBLIC EMPLOYEE BENEFIT AUTHORITY**

For FY24, 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.

### **PUBLIC SAFETY, DEPARTMENT OF**

In FY24, the Department of Public Safety (DPS) continued to prioritize training for employees. DPS worked in partnership with the SC Department of Administration to provide Supervisory Practices classes to employees at locations around the state. The Department collaborated with FBI-LEEDA to provide several leadership seminars for law enforcement officers. Additionally, travel expenditures were incurred for officers attending specialized courses such as canine certification sessions, crash data retrieval, police command classes, and polygraph examiner training. Members of the Highway Patrol worked on the Executive Protection Detail for the Governor's Office, which comprised of traveling domestically and abroad for various events.

The State Transport Police (STP) and the Office of Highway Safety and Justice Programs (OHSJP) are highly grant funded divisions within DPS and training opportunities for these employees are regularly offered by their respective federal partners. STP members attended the national commercial vehicle seminar, as well as several federal motor carrier training and safety classes during the year. OHSJP employees attended national highway safety conferences/meetings, federal training courses on program and financial management, law enforcement seminars, and juvenile justice conferences. OHSJP sponsored the winner of the 2024 NASCAR Craftsman Truck Series Race at Darlington and appeared at the 2024 Carolina Country Music Fest, promoting highway safety initiatives to spectators on each occasion.

### **PUBLIC SERVICE COMMISSION**

The Public Service Commission of SC is responsible for the regulation of the state's public utility companies and, beginning in FY22, the oversight and reformation 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.

Beginning in May 2023, Article 1, Chapter 3 of Title 58, Section 58-3-21 of the 1976 Code of Laws, was enacted 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 with the Public Service Commission. Additionally, to meet the Commission's mission, Commissioners and Staff attend national conferences and meetings regarding utility rate setting, energy trends, resource uses and new and existing energy sources. To regulate the utility companies, the Commission's Staff must keep abreast of the latest techniques, technologies, and trends in this industry. The Commission Staff must also be aware of local, regional, and statewide effects of changes in the industry, which also includes travel within the state as well as out of state. Commissioners and Staff also attend Customer Public Hearings that are held after hours on site in various parts of the state.

### **REGULATORY STAFF, OFFICE OF**

In FY24, the Office of Regulatory Staff incurred travel expenses for railway, transportation, and natural gas pipeline inspectors' travel throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines. Out of state travel expenses incurred were for required training with the Federal Railroad Administration (FRA) paid for by a grant received from the US Department of Transportation FRA. Other ORS travel incurred was to promote the SC Equipment Distribution Program (SCEDP), Broadband planning and site visits, and other meetings.

FY24, 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. Virtual conferences attended addressed topics such as developments and changes in state and federal energy policy, energy storage, grid resilience, alternative rate mechanisms, distressed water systems, and consumer protection.

### **RESILIENCE, OFFICE OF**

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, 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, staff from all program areas are frequently invited to speak at workshops, conferences, and meetings to share expertise with outside groups. This includes industry specific events, community events, academic and research seminars, workshops hosted by grant-making agencies, and conference 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. Staff members also attend training and conferences for professional development in their specific fields and duties, management, and supervisory skills, and to maintain relevant professional certifications.

In addition to full time agency staff travel, members of the Disaster Recovery Reserve Corps staff are required to attend one training per year at SCOR headquarters and are reimbursed for their travel. State fleet vehicles are primarily used by staff, but POV reimbursements are needed when fleet vehicles are not available.

### **RETIREMENT SYSTEM INVESTMENT COMMISSION**

The Retirement System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$44 billion of assets under management is conducting due diligence for new and continuing investment managers. During FY2024, 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.

### **REVENUE AND FISCAL AFFAIRS OFFICE**

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.

### **REVENUE, DEPARTMENT OF**

The Department of Revenue (DOR) incurred travel expenses during FY2023-2024 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.

### **RURAL INFRASTRUCTURE AUTHORITY**

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.



## **SCHOOL FOR THE DEAF AND THE BLIND**

SCSDB 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.

## **SEA GRANT CONSORTIUM**

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 also 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). The Knauss fellows (State Planner) receive a travel allowance per 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 state contract rental agencies (via state contract) as much as possible in order 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.

## **SECRETARY OF STATE, OFFICE OF**

The agency's mission is to enhance business transactions in the state by providing innovative technology to enhance the process of accurately maintaining, preserving and making available essential records while serving the public by providing prompt, efficient, and courteous customer service to fulfill our statutory duties. For fiscal year 2024, the Secretary of State's Office incurred both in-state and out-of-state travel expenses. Travel expenses for IT staff included registration fees for attending Information Technology conferences and training that align with the agency's mission.

Secretary Hammond attended meetings, conferences, events, and speaking engagements as the South Carolina Secretary of State, including attendance at the National Association of Secretaries of State (NASS) in Washington, DC. Other staff members also incurred travel expenses that included registration fees and training sessions focused on promoting employee development, ultimately enhancing the agency's service to the State of South Carolina.

## **SOCIAL SERVICES, DEPARTMENT OF**

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. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Early Care and Education, Integrated Child Support Services, Child Welfare 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 staff training.

## **SOUTH CAROLINA EDUCATION LOTTERY**

The vast majority of the South Carolina Education Lottery's (SCEL) travel expenses pertain to SCEL's field staff, Marketing Sales Representatives (MSRs), who are responsible for servicing SCEL's 3,900+ retailers. The mileage reimbursement expense (paid at the federal allowance rate) is associated with the MSRs' 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. 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, Marketing, 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.

### **SOUTH CAROLINA RESEARCH AUTHORITY**

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. Over 83% of fiscal year 2023-2024's travel and conference expenses were in South Carolina.

### **SOUTH CAROLINA STATE UNIVERSITY**

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.

### **SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES**

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.

### **SPARTANBURG COMMUNITY COLLEGE**

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 ETHICS COMMISSION**

The travel incurred by the State Ethics Commission during fiscal year 2024 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

## **STATE FISCAL ACCOUNTABILITY AUTHORITY**

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 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 and administrative support for the South Carolina Opioid Recovery Fund.

## **STATE LAW ENFORCEMENT DIVISION**

The South Carolina Law Enforcement Division has travel expenditures for the following reasons: law enforcement operations, extraditions, executive protection, information technology and law enforcement trainings.

## **STATE TREASURER, OFFICE OF**

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.

## **TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD**

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.

## **THE CITADEL**

Citadel employee travel occurs primarily for academic purposes. College Professors and Deans make up sixteen 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 academic 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, four of the college's athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining seven top travelers for the college include Commandant of Cadets and the Director of Admissions who traveled for recruiting purposes, a Program Coordinator and Research Associate who traveled for grant-funded research purposes, and three employees that traveled to attend various meetings and educational conferences.

### **TRANSPORTATION INFRASTRUCTURE BANK**

The South Carolina Transportation Infrastructure Bank incurred expenses for in-state travel for Charles Cannon, Chief Operations Officer, for a new board member orientation. Ms. Jerri L. Butler, Program Manager III and Tiffany J. Frye, Accounting/Fiscal Manager II, had in-state registration fees for a class they attended.

Pamela L. Christopher, J. Gary (aka J.G.) Simrill and Tony K. Cox, Non-Regulatory (Board Members), had in-state travel expenses for Board Meetings they attended.

### **TRANSPORTATION, DEPARTMENT OF**

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 types of travel are 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.

### **TRI-COUNTY TECHNICAL COLLEGE**

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.

### **TRIDENT TECHNICAL COLLEGE**

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2023-24 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.

### **UNIVERSITY OF CHARLESTON**

The College of Charleston incurs in-state and out-of-state travel and registration-related expenses in the normal conduct of their 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 financially responsible manner as required by state regulation.

## **UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES**

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 and faculty and staff professional development. All of our travel is in support of the university's mission to educate the state's residents through teaching, research, creative activity and community engagement.

### **VETERANS' AFFAIRS, DEPARTMENT OF**

Department travel in FY23-24 served several primary purposes:

- Recruitment and Coordination of Coalition Partners. 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.)
- Internal Coordination. Another small but important component of this year's travel was tied to internal coordination among the department's scattered facilities. As an example, due to an extended vacancy in our office located at the USDVA Clinic in North Charleston, staff from Columbia traveled to North Charleston two days a week to meet with Veterans to provide services pertaining to claims and benefits issues.

### **VOCATIONAL REHABILITATION, DEPARTMENT OF**

The mission of 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:

- 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.
- 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. Job readiness training services assist consumers in developing appropriate skills and workplace behaviors.
- 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.

### **WIL LOU GRAY OPPORTUNITY SCHOOL**

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. Board members receive reimbursement for mileage after attending board meetings at Wil Lou Gray Opportunity School (February, May, August, and November), Legislative Luncheons, JROTC luncheons, etc.

### **WILLIAMSBURG TECHNICAL COLLEGE**

Williamsburg Technical College's travel consists mainly of travel for a Federal TRIO Program. All non-state employee travel was for student travel for the TRIO Program.

All other travel was specific grant travel funds or other funds used for professional development for employees. Travel such as SACSCOC conference, peer group meetings, and professional conference/training events. No unrestricted state money was used for travel.

### **WINTHROP UNIVERSITY**

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.

### **WORKERS' COMPENSATION COMMISSION**

Travel expenses reported for FY2024 are for state provided vehicles for in-state travel for the Commissioners to preside over adjudicatory hearings or mediations of workers' compensation claims; for Commissioners and employees to attend professional association meetings, education and training sessions and speak to professional associations and other stakeholder groups.

### **YORK TECHNICAL COLLEGE**

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.

The data in this report was compiled by the Comptroller General's Office.

Section 1-11-425 of the South Carolina Code of Laws requires the following information to be included in each bound document:

Total number of documents printed	24
Cost per unit	\$ 6.27
Total printing costs	\$ 150.48