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MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2007-2008

DATE: October 31, 2008

The enclosed Travel Report for Fiscal Year 2007-2008 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the Statewide Accounting and Reporting System (STARS). Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems supplementally submitted their travel to us which we have also included in this report.

This report is intended to be used as a management tool to assist agency heads in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

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PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2008, to the extent possible, from data recorded in the Statewide Accounting and Reporting System. Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, supplementally submitted their travel data to us which we have also included in this report.

Employee job titles were obtained from the Budget and Control Board's Office of Human Resources (OHR) except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their people listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2007-2008 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 paid for the travel.

This report is divided into three sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as 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 legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Section One lists agencies in descending order beginning with the agency that spent the most on travel.

Section Two ranks each agency by the combined total amount spent on in-state and out-of-state travel. 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 other employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Expenditures for non-state employee travel are not included in this section. Accordingly, an agency's rank in Section Two may differ from its rank in Section One.

Section Three contains narratives provided by each agency. The narratives summarize the type of travel incurred by each agency. Agencies are listed alphabetically.

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SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel Expenditures By Agency
In Descending Order Of Total Spending**

**TRAVEL EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 3,253,437.65	\$ 9,131,220.22	\$ 1,325,772.12	\$ 13,710,429.99
2	UNIVERSITY OF SOUTH CAROLINA	1,004,301.88	8,261,945.77	2,236,994.58	11,503,242.23
3	HEALTH & ENVIRONMENTAL CONTROL DEPT.	4,536,563.80	1,255,358.03	83,518.71	5,875,440.54
4	COLLEGE OF CHARLESTON	453,049.15	1,700,911.65	2,318,198.29	4,472,159.09
5	SOUTH CAROLINA STATE UNIVERSITY	329,632.33	1,148,980.60	2,263,432.81	3,742,045.74
6	MEDICAL UNIVERSITY OF SOUTH CAROLINA	365,588.36	2,400,714.95	435,631.99	3,201,935.30
7	DEPT. OF EDUCATION	725,603.67	602,072.20	1,633,810.94	2,961,486.81
8	JUDICIAL DEPARTMENT	1,806,255.64	120,877.78	48,610.06	1,975,743.48
9	SOCIAL SERVICES DEPARTMENT	1,575,885.86	172,697.84	141,861.07	1,890,444.77
10	DEPT. OF LABOR, LICENSING, & REGULATION	833,004.43	167,074.67	511,833.48	1,511,912.58
11	WINTHROP UNIVERSITY	290,444.54	963,955.03	181,920.55	1,436,320.12
12	COASTAL CAROLINA UNIVERSITY	146,345.40	841,150.16	242,760.62	1,230,256.18
13	LEG DEPT - HOUSE OF REPRESENTATIVES	1,105,013.04	23,448.89	3,583.77	1,132,045.70
14	EMPLOYMENT SECURITY COMMISSION	863,724.38	162,592.75	5,980.62	1,032,297.75
15	DEPARTMENT OF TRANSPORTATION	708,677.19	151,417.04	148,424.71	1,008,518.94
16	DEPT. OF VOCATIONAL REHABILITATION	839,660.02	65,979.44	7,216.98	912,856.44
17	DEPARTMENT OF REVENUE	589,041.81	270,219.73	22,772.19	882,033.73
18	THE CITADEL	101,782.43	672,778.78	106,116.18	880,677.39
19	BUDGET AND CONTROL BOARD	343,564.08	224,635.38	278,772.61	846,972.07
20	MENTAL HEALTH DEPARTMENT	641,795.91	46,010.75	106,681.33	794,487.99
21	USC - UPSTATE CAMPUS	209,273.33	442,989.58	102,089.69	754,352.60
22	TECHNICAL & COMPREHENSIVE EDUCATION BD	336,698.46	141,279.54	259,149.57	737,127.57
23	DEPT. OF PUBLIC SAFETY	421,223.44	208,161.75	76,460.74	705,845.93
24	DEPT. OF HEALTH & HUMAN SERVICES	574,604.14	47,871.41	49,886.61	672,362.16
25	DEPT. OF COMMERCE	195,502.67	368,662.43	106,629.91	670,795.01
26	LANDER UNIVERSITY	77,861.14	164,012.68	389,092.65	630,966.47
27	DEPT. OF PARKS RECREATION & TOURISM	358,880.92	229,762.28	33,731.47	622,374.67
28	GREENVILLE TECH	168,677.55	285,833.44	135,031.75	589,542.74
29	TRIDENT TECH	238,203.34	327,447.29	8,363.37	574,014.00
30	MIDLANDS TECH	178,840.57	331,742.08	37,573.86	548,156.51
31	LEG DEPT - THE SENATE	462,006.80	47,140.70	4,994.94	514,142.44
32	FRANCIS MARION UNIVERSITY	156,977.53	297,461.24	54,521.02	508,959.79
33	HORRY-GEORGETOWN TECH	312,024.59	90,459.53	106,295.51	508,779.63
34	TRI-COUNTY TECH	171,457.79	266,740.78	13,871.15	452,069.72
35	DEPT. OF NATURAL RESOURCES	245,660.69	179,134.18	21,712.64	446,507.51
36	DEAF & BLIND SCHOOL	177,602.24	44,750.58	203,557.15	425,909.97
37	USC - AIKEN CAMPUS	98,294.02	262,503.76	58,613.74	419,411.52
38	PROBATION, PARDON, & PAROLE SERVICES	166,003.35	16,472.34	229,702.10	412,177.79
39	FLORENCE-DARLINGTON TECH	81,880.51	199,200.42	114,285.39	395,366.32
40	GOVERNORS OFF - SLED	157,417.87	227,992.24	3,880.34	389,290.45
41	DEPT. OF JUVENILE JUSTICE	284,907.29	44,838.15	24,042.07	353,787.51
42	DEPT. OF MOTOR VEHICLES	309,660.58	32,272.36	1,529.92	343,462.86
43	YORK TECH	173,152.00	144,468.00	11,160.00	328,780.00
44	FORESTRY COMMISSION	184,005.32	111,920.43	13,826.13	309,751.88
45	ADJUTANT GENERAL'S OFFICE	95,390.34	169,308.23	28,722.70	293,421.27
46	PIEDMONT TECH	205,806.56	75,038.50	9,803.65	290,648.71
47	BOARD OF FINANCIAL INSTITUTIONS	268,270.33	5,470.82	5,485.07	279,226.22
48	GOVERNORS OFF - O E P P	151,712.75	54,065.10	66,356.45	272,134.30
49	DENMARK TECH	47,076.83	80,901.56	133,488.21	261,466.60
50	USC - BEAUFORT CAMPUS	107,516.02	112,909.05	40,794.05	261,219.12
51	SPARTANBURG TECH	153,417.17	99,109.24	5,849.76	258,376.17
52	SEA GRANT CONSORTIUM	19,883.28	69,370.69	166,818.16	256,072.13
53	ATTORNEY GENERAL'S OFFICE	116,115.02	81,541.57	51,213.44	248,870.03
54	DEPT. OF INSURANCE	84,572.85	157,168.49	6,387.61	248,128.95
55	AIKEN TECH	89,512.24	139,400.94	1,609.39	230,522.57

CONTINUED

**TRAVEL EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	NON-STATE EMPLOYEE	TOTAL
56	HOUSING AUTHORITY	\$ 84,575.73	\$ 108,446.31	\$ 37,433.62	\$ 230,455.66
57	DEPT. OF AGRICULTURE	132,576.35	71,182.59	25,516.24	229,275.18
58	EDUCATIONAL TELEVISION COMMISSION	95,521.49	115,413.75	15,863.87	226,799.11
59	ORANGEBURG-CALHOUN TECH	89,520.96	93,153.68	25,208.56	207,883.20
60	HIGHER EDUCATION COMMISSION	84,493.61	78,274.76	43,310.85	206,079.22
61	LOWCOUNTRY TECH	108,593.39	80,353.70	-	188,947.09
62	LAW ENFORCEMENT TRAINING COUNCIL	54,676.07	28,653.11	101,943.49	185,272.67
63	OFFICE OF REGULATORY STAFF	46,658.40	117,003.82	-	163,662.22
64	CENTRAL CAROLINA TECH	67,767.12	64,192.28	18,093.94	150,053.34
65	WILLIAMSBURG TECH	58,231.27	23,913.61	66,929.89	149,074.77
66	DEPT. OF DISABILITIES & SPECIAL NEEDS	106,227.35	17,597.68	11,555.10	135,380.13
67	ELECTION COMMISSION	19,206.63	11,805.97	93,866.52	124,879.12
68	PUBLIC SERVICE COMMISSION	18,454.29	98,142.89	725.39	117,322.57
69	USC - SUMTER CAMPUS	26,577.59	73,007.54	5,677.21	105,262.34
70	RETIREMENT SYSTEM INVESTMENT COMMISSION	1,400.77	62,666.95	39,079.57	103,147.29
71	DEPT. OF ARCHIVES & HISTORY	26,360.20	21,665.50	52,356.86	100,382.56
72	DEPT. OF ALCOHOL & OTHER DRUG ABUSE SRVCS	13,262.14	31,668.91	48,347.52	93,278.57
73	LIEUTENANT GOVERNOR'S OFFICE	32,582.17	27,532.25	32,915.84	93,030.26
74	ARTS COMMISSION	26,548.49	42,286.84	21,448.33	90,283.66
75	S C WORKERS' COMPENSATION COMMISSION	69,020.48	16,018.88	-	85,039.36
76	AREA HEALTH EDUCATION CONSORTIUM	29,355.14	10,021.89	39,377.03	78,754.06
77	USC - LANCASTER CAMPUS	15,023.83	44,098.77	17,883.81	77,006.41
78	NORTHEASTERN TECH	43,748.66	7,029.43	16,852.93	67,631.02
79	BLIND COMMISSION	35,912.14	18,073.34	4,718.21	58,703.69
80	USC - SALKEHATCHIE CAMPUS	34,980.27	16,826.65	5,476.48	57,283.40
81	COMMISSION ON INDIGENT DEFENSE	20,542.06	15,448.48	19,773.26	55,763.80
82	B&C BD - STATE AUDITOR	47,055.26	1,048.66	-	48,103.92
83	CONSUMER AFFAIRS COMMISSION	20,336.15	20,335.98	4,935.27	45,607.40
84	STATE ACCIDENT FUND	32,081.17	7,878.38	-	39,959.55
85	S C COMM ON PROSECUTION COORDINATION	18,934.61	14,359.08	2,305.27	35,598.96
86	DEPT. OF CORRECTIONS	23,098.77	9,678.50	1,336.65	34,113.92
87	MUSEUM COMMISSION	9,384.68	21,611.54	1,686.54	32,682.76
88	STATE TREASURER'S OFFICE	9,739.24	21,713.46	-	31,452.70
89	STATE LIBRARY	7,770.35	20,901.04	2,553.08	31,224.47
90	EDUCATION OVERSIGHT COMMITTEE	15,049.31	563.31	14,385.49	29,998.11
91	LEG DEPT - LEG AUDIT COUNCIL	5,855.41	21,446.85	987.45	28,289.71
92	LEG DEPT - LEG PRINTING, INFO & TECH SYS	12,347.60	7,258.08	4,709.82	24,315.50
93	JOHN DE LA HOWE SCHOOL	15,583.16	3,071.48	4,953.19	23,607.83
94	ADMINISTRATIVE LAW COURT	12,168.14	8,880.93	1,617.13	22,666.20
95	STATE COMMISSION FOR MINORITY AFFAIRS	6,826.44	3,461.79	11,747.96	22,036.19
96	SECOND INJURY FUND	21,546.16	-	-	21,546.16
97	WIL LOU GRAY OPPORTUNITY SCHOOL	12,880.12	-	7,592.05	20,472.17
98	GOVERNORS OFF - E C OF S	5,001.27	12,382.34	3,008.07	20,391.68
99	HUMAN AFFAIRS COMMISSION	2,995.82	16,195.90	832.30	20,024.02
100	HIGHER ED TUITION GRANT COMMISSION	7,115.29	4,527.09	642.88	12,285.26
101	PATRIOTS POINT DEVELOPMENT AUTHORITY	4,580.42	2,948.23	4,650.17	12,178.82
102	SECRETARY OF STATE'S OFFICE	2,038.86	4,960.67	-	6,999.53
103	LEG DEPT - CDE LAWS LEG CNCL	800.63	2,448.72	2,820.17	6,069.52
104	S C CONSERVATION BANK	4,371.99	-	117.63	4,489.62
105	STATE ETHICS COMMISSION	1,521.17	-	2,639.50	4,160.67
106	USC - UNION CAMPUS	3,135.07	853.03	154.54	4,142.64
107	PATIENTS COMPENSATION FUND	2,873.50	108.00	561.58	3,543.08
108	PROCUREMENT REVIEW PANEL	1,150.85	-	1,106.13	2,256.98
109	S C JOBS ECONOMIC DEVELOPMENT AUTH.	2,172.00	-	-	2,172.00
110	COMPTROLLER GENERAL'S OFFICE	776.35	1,134.07	-	1,910.42
111	S C TRANSPORTATION INFRASTRUCTURE BANK	1,005.64	-	267.00	1,272.64
TOTALS		\$ 29,245,473.13	\$ 35,443,689.75	\$ 15,500,388.21	\$ 80,189,551.09

SECTION TWO

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

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	TOTAL
1	CLEMSON UNIVERSITY	\$ 3,253,437.65	\$ 9,131,220.22	\$ 12,384,657.87
2	UNIVERSITY OF SOUTH CAROLINA	1,004,301.88	8,261,945.77	9,266,247.65
3	HEALTH & ENVIRONMENTAL CONTROL DEPT.	4,536,563.80	1,255,358.03	5,791,921.83
4	MEDICAL UNIVERSITY OF S C	365,588.36	2,400,714.95	2,766,303.31
5	COLLEGE OF CHARLESTON	453,049.15	1,700,911.65	2,153,960.80
6	JUDICIAL DEPARTMENT	1,806,255.64	120,877.78	1,927,133.42
7	SOCIAL SERVICES DEPARTMENT	1,575,885.86	172,697.84	1,748,583.70
8	SOUTH CAROLINA STATE UNIVERSITY	329,632.33	1,148,980.60	1,478,612.93
9	DEPT. OF EDUCATION	725,603.67	602,072.20	1,327,675.87
10	WINTHROP UNIVERSITY	290,444.54	963,955.03	1,254,399.57
11	LEG DEPT-HOUSE OF REPRESENTATIVES	1,105,013.04	23,448.89	1,128,461.93
12	EMPLOYMENT SECURITY COMMISSION	863,724.38	162,592.75	1,026,317.13
13	DEPT. OF LABOR, LICENSING, & REGULATION	833,004.43	167,074.67	1,000,079.10
14	COASTAL CAROLINA UNIVERSITY	146,345.40	841,150.16	987,495.56
15	DEPT. OF VOCATIONAL REHABILITATION	839,660.02	65,979.44	905,639.46
16	DEPARTMENT OF TRANSPORTATION	708,677.19	151,417.04	860,094.23
17	DEPARTMENT OF REVENUE	589,041.81	270,219.73	859,261.54
18	THE CITADEL	101,782.43	672,778.78	774,561.21
19	MENTAL HEALTH DEPARTMENT	641,795.91	46,010.75	687,806.66
20	USC-UPSTATE CAMPUS	209,273.33	442,989.58	652,262.91
21	DEPT. OF PUBLIC SAFETY	421,223.44	208,161.75	629,385.19
22	DEPT. OF HEALTH & HUMAN SERVICES	574,604.14	47,871.41	622,475.55
23	DEPT. OF PARKS RECREATION & TOURISM	358,880.92	229,762.28	588,643.20
24	BUDGET AND CONTROL BOARD	343,564.08	224,635.38	568,199.46
25	TRIDENT TECH	238,203.34	327,447.29	565,650.63
26	DEPT. OF COMMERCE	195,502.67	368,662.43	564,165.10
27	MIDLANDS TECH	178,840.57	331,742.08	510,582.65
28	LEG DEPT-THE SENATE	462,006.80	47,140.70	509,147.50
29	TECHNICAL & COMPREHENSIVE EDUCATION BD.	336,698.46	141,279.54	477,978.00
30	GREENVILLE TECH	168,677.55	285,833.44	454,510.99
31	FRANCIS MARION UNIVERSITY	156,977.53	297,461.24	454,438.77
32	TRI-COUNTY TECH	171,457.79	266,740.78	438,198.57
33	DEPT. OF NATURAL RESOURCES	245,660.69	179,134.18	424,794.87
34	HORRY-GEORGETOWN TECH	312,024.59	90,459.53	402,484.12
35	GOVERNORS OFF-SLED	157,417.87	227,992.24	385,410.11
36	USC-AIKEN CAMPUS	98,294.02	262,503.76	360,797.78
37	DEPT. OF MOTOR VEHICLES	309,660.58	32,272.36	341,932.94
38	DEPT. OF JUVENILE JUSTICE	284,907.29	44,838.15	329,745.44
39	YORK TECH	173,152.00	144,468.00	317,620.00
40	FORESTRY COMMISSION	184,005.32	111,920.43	295,925.75
41	FLORENCE-DARLINGTON	81,880.51	199,200.42	281,080.93
42	PIEDMONT TECH	205,806.56	75,038.50	280,845.06
43	BOARD OF FINANCIAL INSTITUTIONS	268,270.33	5,470.82	273,741.15
44	ADJUTANT GENERAL'S OFFICE	95,390.34	169,308.23	264,698.57
45	SPARTANBURG TECH	153,417.17	99,109.24	252,526.41
46	LANDER UNIVERSITY	77,861.14	164,012.68	241,873.82
47	DEPT. OF INSURANCE	84,572.85	157,168.49	241,741.34
48	AIKEN TECH	89,512.24	139,400.94	228,913.18
49	DEAF & BLIND SCHOOL	177,602.24	44,750.58	222,352.82
50	USC-BEAUFORT CAMPUS	107,516.02	112,909.05	220,425.07

CONTINUED

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2008

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	TOTAL
51	EDUCATIONAL TELEVISION COMMISSION	\$ 95,521.49	\$ 115,413.75	\$ 210,935.24
52	GOVERNORS OFF-O E P P	151,712.75	54,065.10	205,777.85
53	DEPT. OF AGRICULTURE	132,576.35	71,182.59	203,758.94
54	ATTORNEY GENERAL'S OFFICE	116,115.02	81,541.57	197,656.59
55	HOUSING AUTHORITY	84,575.73	108,446.31	193,022.04
56	LOWCOUNTRY TECH	108,593.39	80,353.70	188,947.09
57	ORANGEBURG-CALHOUN TECH	89,520.96	93,153.68	182,674.64
58	PROBATION, PARDON & PAROLE SERVICES	166,003.35	16,472.34	182,475.69
59	OFFICE OF REGULATORY STAFF	46,658.40	117,003.82	163,662.22
60	HIGHER EDUCATION COMMISSION	84,493.61	78,274.76	162,768.37
61	CENTRAL CAROLINA TECH	67,767.12	64,192.28	131,959.40
62	DENMARK TECH	47,076.83	80,901.56	127,978.39
63	DEPT. OF DISABILITIES & SPECIAL NEEDS	106,227.35	17,597.68	123,825.03
64	PUBLIC SERVICE COMMISSION	18,454.29	98,142.89	116,597.18
65	USC-SUMTER CAMPUS	26,577.59	73,007.54	99,585.13
66	SEA GRANT CONSORTIUM	19,883.28	69,370.69	89,253.97
67	S C WORKERS' COMPENSATION COMMISSION	69,020.48	16,018.88	85,039.36
68	LAW ENFORCEMENT TRAINING COUNCIL	54,676.07	28,653.11	83,329.18
69	WILLIAMSBURG TECH	58,231.27	23,913.61	82,144.88
70	ARTS COMMISSION	26,548.49	42,286.84	68,835.33
71	RETIREMENT SYSTEM INVESTMENT COMMISSION	1,400.77	62,666.95	64,067.72
72	LIEUTENANT GOVERNOR'S OFFICE	32,582.17	27,532.25	60,114.42
73	USC-LANCASTER CAMPUS	15,023.83	44,098.77	59,122.60
74	BLIND COMMISSION	35,912.14	18,073.34	53,985.48
75	USC-SALKEHATCHIE CAMPUS	34,980.27	16,826.65	51,806.92
76	NORTHEASTERN TECH	43,748.66	7,029.43	50,778.09
77	B&C BD-STATE AUDITOR	47,055.26	1,048.66	48,103.92
78	DEPT. OF ARCHIVES & HISTORY	26,360.20	21,665.50	48,025.70
79	DEPT. OF ALCOHOL & OTHER DRUG ABUSE SRVCS	13,262.14	31,668.91	44,931.05
80	CONSUMER AFFAIRS COMMISSION	20,336.15	20,335.98	40,672.13
81	STATE ACCIDENT FUND	32,081.17	7,878.38	39,959.55
82	AREA HEALTH EDUC CONSORTIUM	29,355.14	10,021.89	39,377.03
83	COMMISSION ON INDIGENT DEFENSE	20,542.06	15,448.48	35,990.54
84	S C COMM ON PROSECUTION COORDINATION	18,934.61	14,359.08	33,293.69
85	DEPT. OF CORRECTIONS	23,098.77	9,678.50	32,777.27
86	STATE TREASURER'S OFFICE	9,739.24	21,713.46	31,452.70
87	ELECTION COMMISSION	19,206.63	11,805.97	31,012.60
88	MUSEUM COMMISSION	9,384.68	21,611.54	30,996.22
89	STATE LIBRARY	7,770.35	20,901.04	28,671.39
90	LEG DEPT-LEG AUDIT COUNCIL	5,855.41	21,446.85	27,302.26
91	SECOND INJURY FUND	21,546.16	-	21,546.16
92	ADMINISTRATIVE LAW COURT	12,168.14	8,880.93	21,049.07
93	LEG DEPT-LEG PRINTING, INFO & TECH SYS	12,347.60	7,258.08	19,605.68
94	HUMAN AFFAIRS COMMISSION	2,995.82	16,195.90	19,191.72
95	JOHN DE LA HOWE SCHOOL	15,583.16	3,071.48	18,654.64
96	GOVERNORS OFF-E C OF S	5,001.27	12,382.34	17,383.61
97	EDUCATION OVERSIGHT COMMITTEE	15,049.31	563.31	15,612.62
98	WIL LOU GRAY OPPORTUNITY SCHOOL	12,880.12	-	12,880.12
99	HIGHER ED TUITION GRANT COMMISSION	7,115.29	4,527.09	11,642.38
100	STATE COMMISSION FOR MINORITY AFFAIRS	6,826.44	3,461.79	10,288.23

CONTINUED

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

NO.	AGENCY NAME	IN-STATE	OUT-OF-STATE	TOTAL
101	PATRIOTS POINT DEVELOPMENT AUTH.	\$ 4,580.42	\$ 2,948.23	\$ 7,528.65
102	SECRETARY OF STATE'S OFFICE	2,038.86	4,960.67	6,999.53
103	S C CONSERVATION BANK	4,371.99	-	4,371.99
104	USC-UNION CAMPUS	3,135.07	853.03	3,988.10
105	LEG DEPT-CDE LAWS LEG CNCL	800.63	2,448.72	3,249.35
106	PATIENTS COMPENSATION FUND	2,873.50	108.00	2,981.50
107	S C JOBS ECONOMIC DEVELOPMENT AUTH.	2,172.00	-	2,172.00
108	COMPTROLLER GENERAL'S OFFICE	776.35	1,134.07	1,910.42
109	STATE ETHICS COMMISSION	1,521.17	-	1,521.17
110	PROCUREMENT REVIEW PANEL	1,150.85	-	1,150.85
111	S C TRANSPORTATION INFRASTRUCTURE BANK	<u>1,005.64</u>	<u>-</u>	<u>1,005.64</u>
TOTALS		\$ <u>29,245,473.13</u>	\$ <u>35,443,689.75</u>	\$ <u>64,689,162.88</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: CLEMSON UNIVERSITY					
AGENCY	RANK: 1					
AGENCY	TOTAL: \$ 12,384,657.87					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	FRANKLIN J SMITH	Athletics Coach	\$ 4,100.00	\$ 32,862.89	\$ 36,962.89	
2	JAMES H LEYLEK	Professor	-	31,926.30	31,926.30	
3	OLIVER GORDON PURNELL JR	Athletics Coach	676.28	29,706.45	30,382.73	
4	KATHLEEN ANN RICHARDSON	Professor/Director	2,708.95	26,495.32	29,204.27	
5	JAY M OCHTERBECK	Professor	1,824.60	27,213.18	29,037.78	
6	CHRISTOPHER MICHAEL RUMPH	Athletics Coach	1,343.73	27,691.23	29,034.96	
7	XIAOBO HU	Professor	626.98	27,052.06	27,679.04	
8	ANAND K GRAMOPADHYE	Dept Chair/Professor	1,718.83	25,578.19	27,297.02	
9	GRAHAM M. HARRISON	Associate Professor	-	26,868.08	26,868.08	
10	JOHN W KELLY	Vice President for PSA	21,060.33	3,823.30	24,883.63	
11	DENNIS W SMITH JR	Professor	-	24,759.86	24,759.86	
12	TERRY M TRITT	Professor	-	23,961.83	23,961.83	
13	JAMES PHILIP CROSS	Vice Provost/Intrnl Aff	-	21,814.57	21,814.57	
14	DAVID W BLACKWELL	Athletics Coach	9,864.78	11,931.19	21,795.97	
15	JAMES MICHAEL PEPIN	Chief Technology Officer	443.71	20,555.20	20,998.91	
16	RONALD DALE BRADLEY	Athletics Coach	2,532.59	18,193.38	20,725.97	
17	MARSHALL A POWELL	Athletics Coach	3,225.67	17,360.55	20,586.22	
18	EZRA H MUNN JR	Livestock Control Off II	19,738.53	311.80	20,050.33	
19	M TERRY CASH	Asst Director-National Drop	1,825.02	17,999.56	19,824.58	
20	SERJI N AMIRKHANIAN	Alumni Professor	573.49	18,019.76	18,593.25	
21	WILLIAM H NAPIER	Athletics Coach	2,978.97	15,396.46	18,375.43	
22	THOMAS KURFESS	Endowed Chair	-	18,026.58	18,026.58	
23	MICHEAL P FORD	Athletics Coach	17,965.24	-	17,965.24	
24	KEVIN EARL OLD	Field Specialist II	16,828.53	773.72	17,602.25	
25	TERRY L DEMPSEY	Investigator III	12,947.80	4,449.82	17,397.62	
	TRAVEL FOR OTHER EMPLOYEES		<u>3,130,453.62</u>	<u>8,658,448.94</u>	<u>11,788,902.56</u>	
	TOTAL TRAVEL		\$ <u>3,253,437.65</u>	\$ <u>9,131,220.22</u>	\$ <u>12,384,657.87</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC					
AGENCY RANK:	2					
AGENCY TOTAL:	\$ 9,266,247.65					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	BECKER, MARK	PROVOST	\$ 2,005.30	\$ 43,687.67	\$ 45,692.97	
2	WEIDNER, JOHN W	PROFESSOR	-	43,443.49	43,443.49	
3	BANDAC, IULIAN C	POST DOCTORAL FELLOW	5,325.29	30,713.34	36,038.63	
4	VOGT, THOMAS	PROFESSOR	315.32	33,628.65	33,943.97	
5	BOCCANFUSO, ANTHONY	ACADEMIC PROGRAM DIRECTOR	1,072.26	31,976.52	33,048.78	
6	POTOSNAK, KEN J	ATHLETIC COACH	804.97	32,210.41	33,015.38	
7	PETTI, ROBERTO	ASSISTANT PROFESSOR	-	30,702.59	30,702.59	
8	DJALALI, CHADEN	DEPARTMENT CHAIR	-	30,151.85	30,151.85	
9	PAPATHANASIOU, THANASIS	ASSOCIATE PROFESSOR	-	29,541.60	29,541.60	
10	LLANO, MARTIN A	TEACHING ASSOCIATE	-	29,312.41	29,312.41	
11	WHITE, RALPH E	PROFESSOR	-	26,301.39	26,301.39	
12	BUTLER, ANTHONY B	STUDENT SVCS PROG COORD II	165.40	25,806.33	25,971.73	
13	AVIGNONE, III, FRANK	PROFESSOR	-	25,327.67	25,327.67	
14	CONSENTINO, DANIELLE	STUDENT SVCS PROG COORD II	629.86	23,532.19	24,162.05	
15	SORENSEN, ANDREW A	PRESIDENT	108.85	23,755.08	23,863.93	
16	PASTIDES, HARRIS	VICE PRESIDENT	857.44	22,497.55	23,354.99	
17	LAKSHMI, VENKATARAMAN	DEPARTMENT CHAIR	-	22,988.26	22,988.26	
18	VAN ZEE, JOHN W	PROFESSOR	320.38	22,546.91	22,867.29	
19	KHAN, ASIF W	PROFESSOR	-	22,445.56	22,445.56	
20	HARRILL, RICHARD H	RESEARCH ASSOC PROFESSOR	1,989.58	20,451.75	22,441.33	
21	HUDGENS, DAVID G	LECTURER	70.88	22,085.22	22,156.10	
22	LI, XIANG	ASSISTANT PROFESSOR	753.55	21,375.16	22,128.71	
23	FITZPATRICK, MARY	DEAN	710.63	21,088.47	21,799.10	
24	AMIRIDIS, MICHAEL	DEAN	1,029.36	20,364.46	21,393.82	
25	DOUGAL, ROGER A	PROFESSOR	1,942.64	19,337.30	21,279.94	
	TRAVEL FOR OTHER EMPLOYEES		<u>986,200.17</u>	<u>7,586,673.94</u>	<u>8,572,874.11</u>	
	TOTAL TRAVEL		\$ <u>1,004,301.88</u>	\$ <u>8,261,945.77</u>	\$ <u>9,266,247.65</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	HEALTH & ENVIRON CNTL DEPT				
AGENCY RANK:	3				
AGENCY TOTAL:	\$ 5,791,921.83				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	PETE L CANDELARIA	OCC THERAPIST II	\$ 15,725.00	\$ -	\$ 15,725.00
2	REBECCA G CAUSEY	ENVIRONMENTAL/HEALTH MGR II	8,939.32	5,848.91	14,788.23
3	JOYCE M DICKINSON	NURSE ADMINISTRATOR/MGR I	12,154.02	1,527.33	13,681.35
4	ALLEN HARVEY MCCOY	REGISTERED NURSE I	12,540.11	-	12,540.11
5	STANLEY MICHAEL OSTRAWSKI	NURSE ADMINISTRATOR/MGR I	9,575.21	2,840.83	12,416.04
6	JERRY C BAUMGARDNER	PHARMACIST	11,993.60	-	11,993.60
7	HATTIE P BUSH	MEDICAL ASSISTANT TECHN I	11,554.89	-	11,554.89
8	JENNIFER ELIZABETH DOWELL	NURSE ADMINISTRATOR/MG I	9,533.31	1,583.40	11,116.71
9	SARAH BEARDEN VAUGHAN	PHYS THERAPIST	11,062.88	-	11,062.88
10	THERESA S CLAMP	NURSE ADMINISTRATOR/MGR I	7,725.56	3,252.29	10,977.85
11	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MGR I	10,585.80	-	10,585.80
12	RICHARD P FUNDERBURK	ADMINISTRATIVE MANAGER II	10,449.58	-	10,449.58
13	CONNIE B SALLEY	NURSE ADMINISTRATOR/MGR I	10,386.74	-	10,386.74
14	DOREDA F MIMS	REGISTERED NURSE I	10,303.53	-	10,303.53
15	NANETTE MCKENNA	PHYS THERAPIST	10,272.87	-	10,272.87
16	KIMBERLY SUZANNE SUTTER	NATURAL RESOURCE TECHN I	10,210.84	-	10,210.84
17	DOROTHY M WEBSTER	NURSE ADMINISTRATOR/MGR I	8,046.67	2,068.72	10,115.39
18	KAREN E PHILLIPS	NURSE ADMINISTRATOR/MGR I	9,978.94	-	9,978.94
19	LAKEISHA N WRIGHT	LABORATORY TECHNOLOGIST III	8,601.91	1,262.58	9,864.49
20	HIMAL CHANDRASEN DHOTRE	PROGRAM COORDINATOR II	805.00	8,974.59	9,779.59
21	CHRISTOPHER W SAMPLE	PHYS THERAPIST	9,484.76	-	9,484.76
22	MATTHEW J BROWN	INSPECTOR III	9,423.82	-	9,423.82
23	DANIEL DROCIUK	PROGRAM MANAGER I	1,498.40	7,852.89	9,351.29
24	IDA L DANIELS	MEDICAL ASSISTANT TECHN II	9,314.76	-	9,314.76
25	DARLENE R NAYLOR	PROGRAM COORDINATOR I	8,866.75	448.00	9,314.75
	TRAVEL FOR OTHER EMPLOYEES		<u>4,297,529.53</u>	<u>1,219,698.49</u>	<u>5,517,228.02</u>
	TOTAL TRAVEL		\$ <u>4,536,563.80</u>	\$ <u>1,255,358.03</u>	\$ <u>5,791,921.83</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	MEDICAL UNIV OF S C					
AGENCY RANK:	4					
AGENCY TOTAL:	\$ 2,766,303.31					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DR STEPHEN ORNSTEIN	Professor	\$ -	\$ 22,403.34	\$ 22,403.34	
2	YUSUF A HANNUN	Department Chair Professor	-	20,539.91	20,539.91	
3	SATISH ALAPATI	Assistant Professor	850.46	17,949.27	18,799.73	
4	MICHAEL SCHMIDT	Professor	301.65	16,429.82	16,731.47	
5	ERIC R LACY	Division Director	2,178.41	15,437.95	17,616.36	
6	ROGER R MARKWALD	Department Chair Professor	514.46	16,772.67	17,287.13	
7	DANIEL R KNAPP	Division Director	50.00	15,950.61	16,000.61	
8	DR KATHLEEN BRADY	Division Director	229.15	14,848.52	15,077.67	
9	STEVEN A SAHN MD	Division Director	-	13,908.36	13,908.36	
10	ASHLI SHEIDOW	Assistant Professor	271.41	13,088.76	13,360.17	
11	DR HOWARD BECKER	Professor	-	13,131.79	13,131.79	
12	DIETER HAEMMERICH	Assistant Professor	-	12,123.74	12,123.74	
13	CINDY M SCHAEFFER	Assistant Professor	3,134.57	8,410.42	11,544.99	
14	DAVID E RIVERS	Assistant Professor	735.44	10,506.90	11,242.34	
15	DR JOHN SANDERS	Dean	1,627.80	9,578.09	11,205.89	
16	LOUISE HAYNES	Assistant Professor	1,709.06	9,489.19	11,198.25	
17	P DARWIN BELL	Professor	-	11,181.06	11,181.06	
18	KATHY LABER-LAIRD	Professor	536.66	10,495.00	11,031.66	
19	DR MARK BARRY	Associate Dean	536.66	10,314.59	10,851.25	
20	JAMES NORRIS	Department Chair Professor	96.00	10,731.49	10,827.49	
21	YUKO Y PALESCH	Professor	-	10,260.25	10,260.25	
22	GARY ASTON-JONES	Professor	230.36	9,999.23	10,229.59	
23	JEFFERY G WONG	Associate Dean	277.88	9,859.63	10,137.51	
24	JOANN SULLIVAN-WOOD	Assistant Dean	229.50	9,490.88	9,720.38	
25	MICHAEL D SWEAT	Professor	-	9,573.21	9,573.21	
	TRAVEL FOR OTHER EMPLOYEES		352,078.89	2,078,240.27	2,430,319.16	
	TOTAL TRAVEL		\$ 365,588.36	\$ 2,400,714.95	\$ 2,766,303.31	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	COLLEGE OF CHARLESTON					
AGENCY RANK:	5					
AGENCY TOTAL:	\$ 2,153,960.80					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	FREDERICK DUPREE	Assistant Basketball Coach	\$ -	\$ 24,582.86	\$ 24,582.86	
2	OWEN COMPHER	Admissions Counselor	-	18,404.69	18,404.69	
3	MARK BYINGTON	Assistant Basketball Coach	-	18,321.33	18,321.33	
4	KELLY SHAVER	Professor	225.56	16,919.80	17,145.36	
5	KAY SMITH	Associate Professor	-	13,739.41	13,739.41	
6	GIACOMO DITULLIO	Associate Professor	147.00	13,489.73	13,636.73	
7	JOCELYN EVANS	Associate Professor	-	13,156.60	13,156.60	
8	DAVID DESPLACES	Assistant Coach	-	13,152.83	13,152.83	
9	JOHN CLARKIN	Associate Professor	383.62	12,727.31	13,110.93	
10	JOSEPH WEYERS	Department Chair	-	12,843.85	12,843.85	
11	TEMPLE ELMORE	Asst Womens Basketball Coach	57.40	11,475.63	11,533.03	
12	ROBERT PITTS	Dean of School of Business	482.02	10,835.13	11,317.15	
13	ROBERT CREMINS	Head Basketball Coach	173.38	10,584.68	10,758.06	
14	ELISE JORGENS	Provost, Sr. VP	1,507.55	9,136.49	10,644.04	
15	MATTHEW HEATH	Assistant Professor	-	10,027.76	10,027.76	
16	AMY MCCANDLESS	Dean of Graduate School	312.26	9,214.21	9,526.47	
17	GERHARD MACK	Program Director Intl Ed	718.89	8,492.29	9,211.18	
18	CARA STOUT	Admissions Counselor	663.00	8,476.65	9,139.65	
19	ROBERT CAPE	Chief Information Officer	1,806.75	7,237.08	9,043.83	
20	ANDREW SOBIESUO	Director Ctr Intl Educ	325.00	8,320.99	8,645.99	
21	ARTHUR FELTS	Professor	858.86	7,377.20	8,236.06	
22	PAULINE EGELSON	Director Ctr Partnership	464.51	7,612.57	8,077.08	
23	SHELLY HOERNER	Softball Coach	-	7,889.82	7,889.82	
24	JAMES NEFF	Professor	-	7,855.38	7,855.38	
25	RHONDA MACK	Dean Business School	383.14	7,443.43	7,826.57	
	TRAVEL FOR OTHER EMPLOYEES		<u>444,540.21</u>	<u>1,411,593.93</u>	<u>1,856,134.14</u>	
	TOTAL TRAVEL		\$ <u>453,049.15</u>	\$ <u>1,700,911.65</u>	\$ <u>2,153,960.80</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	JUDICIAL DEPARTMENT					
AGENCY RANK:	6					
AGENCY TOTAL:	\$ 1,927,133.42					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DEANNE L RUSSO	INFO RES CONSULTANT	\$ 30,490.22	\$ -	\$ 30,490.22	
2	JAMES E LOCKEMY	CIRCUIT COURT JUDGE	24,215.27	1,607.77	25,823.04	
3	SHARON B TURNER	SR INFO RES CONSULTANT	25,147.10	-	25,147.10	
4	KAYE G HEARN	CHIEF APPEALS COURT JUDGE	19,991.31	2,305.60	22,296.91	
5	JOHN M BAXLEY	CIRCUIT COURT JUDGE	20,555.67	-	20,555.67	
6	WILLIAM J WYLIE, JR	FAMILY COURT JUDGE	20,259.61	-	20,259.61	
7	PAUL M BURCH	CIRCUIT COURT JUDGE	20,215.15	-	20,215.15	
8	CAROLYN W YON	INFO RES CONSULTANT	19,511.26	-	19,511.26	
9	YVETTE M LEBBY	INFO RES CONSULTANT	17,983.09	-	17,983.09	
10	GEORGE E WELMAKER	CIRCUIT COURT JUDGE	16,845.45	-	16,845.45	
11	JANE DOWLING FENDER	REACT FAMILY COURT JUDGE	16,652.92	-	16,652.92	
12	TRAVIS L MARCHANT	INFO RES CONSULTANT	16,280.80	-	16,280.80	
13	CAROL D VARNADOE	COURT REPORTER	16,238.35	-	16,238.35	
14	EDWARD B COTTINGHAM	REACT CIRCUIT COURT JUDGE	16,234.89	-	16,234.89	
15	J ERNEST KINARD JR	CIRCUIT COURT JUDGE	15,976.35	-	15,976.35	
16	TERESA A GOSNELL	PROJECT MANAGER	15,384.36	-	15,384.36	
17	WILLIAM S DANIEL III	ATTORNEY	14,975.17	-	14,975.17	
18	BENJAMIN H CULBERTSON	CIRCUIT COURT JUDGE	14,919.62	-	14,919.62	
19	ROBERT S ARMSTRONG	FAMILY COURT JUDGE	14,895.27	-	14,895.27	
20	HOWARD P KING	REACT CIRCUIT COURT JUDGE	14,563.86	-	14,563.86	
21	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	14,211.87	-	14,211.87	
22	BRENDA J HUNT	INFO RES CONSULTANT	14,174.00	-	14,174.00	
23	JOAN P ASSEY	DIRECTOR OF INFO TECH	9,326.37	4,586.28	13,912.65	
24	DONALD W BEATTY	ASSOCIATE JUSTICE	11,813.05	1,951.62	13,764.67	
25	JULIUS NICHOLSON JR	CIRCUIT COURT JUDGE	13,669.66	-	13,669.66	
	TRAVEL FOR OTHER EMPLOYEES		<u>1,371,724.97</u>	<u>110,426.51</u>	<u>1,482,151.48</u>	
	TOTAL TRAVEL		\$ <u>1,806,255.64</u>	\$ <u>120,877.78</u>	\$ <u>1,927,133.42</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	SOCIAL SERVICES DEPT					
AGENCY RANK:	7					
AGENCY TOTAL:	\$ 1,748,583.70					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	KATHLEEN HAYES	AGENCY HEAD	\$ 401.77	\$ 7,546.84	\$ 7,948.61	
2	DAWN T BARTON	HUMAN SERVICES SPECIALIST II	7,428.39	-	7,428.39	
3	ANTHONY L PEGUES	PROGRAM COORDINATOR I	6,172.94	-	6,172.94	
4	MARY L DIGGS	PROGRAM COORDINATOR II	882.00	5,236.98	6,118.98	
5	ISIRLYN W WRIGHT	HUMAN SERVICES SPECIALIST II	6,008.13	-	6,008.13	
6	CHRISTINE D CROCKETT	HUMAN SERVICES SPECIALIST II	5,859.75	-	5,859.75	
7	MARY C WILLIAMS	PROGRAM MANAGER II	375.26	5,399.93	5,775.19	
8	FRAMPTON W DURBAN, JR	ATTORNEY III	5,672.60	-	5,672.60	
9	TIFFANY M WYNN	HUMAN SERVICES SPECIALIST II	5,658.72	-	5,658.72	
10	LINDA S MARTIN	PROGRAM MANAGER II	279.50	5,322.47	5,601.97	
11	STACHA N BURGESS	HUMAN SERVICES SPECIALIST II	5,389.19	-	5,389.19	
12	DAVID M. BARNES	HUMAN SERVICES SPECIALIST II	5,388.86	-	5,388.86	
13	FRANK J OAKLEY	PROGRAM MANAGER II	3,938.18	1,371.33	5,309.51	
14	DEBBY C MILLER	PROGRAM COORDINATOR II	5,201.50	-	5,201.50	
15	JASON R ORTMEIER	HUMAN SERVICES SPECIALIST II	4,989.00	-	4,989.00	
16	TAMMY L ALLEN	HUMAN SERVICES COORDINATOR I	4,964.44	-	4,964.44	
17	SASHA N SINGLETON	HUMAN SERVICES SPECIALIST II	4,951.24	-	4,951.24	
18	ASHLEY P DOZIER	HUMAN SERVICES SPECIALIST II	4,926.67	-	4,926.67	
19	MARK R BAKER	PROGRAM COORDINATOR II	2,586.63	2,262.16	4,848.79	
20	ROBIN J VERENES	PROGRAM MANAGER I	2,739.01	2,028.13	4,767.14	
21	GLENDA N SEYMOUR	HUMAN SERVICES SPECIALIST II	4,725.05	-	4,725.05	
22	ANGELA D HENRY	HUMAN SERVICES SPECIALIST II	4,572.40	-	4,572.40	
23	ABIGAIL SCUDDER	ATTORNEY I	4,493.48	-	4,493.48	
24	NOELLE R PATRICK	PROGRAM MANAGER I	1,864.98	2,547.42	4,412.40	
25	BEVERLY B HUNTER	PROGRAM MANAGER I	1,130.75	3,274.16	4,404.91	
	TRAVEL FOR OTHER EMPLOYEES		<u>1,475,285.42</u>	<u>137,708.42</u>	<u>1,612,993.84</u>	
	TOTAL TRAVEL		\$ <u>1,575,885.86</u>	\$ <u>172,697.84</u>	\$ <u>1,748,583.70</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	SOUTH CAROLINA STATE UNIVERSITY				
AGENCY RANK:	8				
AGENCY TOTAL:	\$ 1,478,612.93				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	MARSHALL RAINEY	Student Serv Program Coord	\$ 11,121.19	\$ 27,616.83	\$ 38,738.02
2	LAMIN DRAMMEH	Program Manager II	1,159.78	17,288.23	18,448.01
3	LEONARD MCINTYRE	Interim President	446.72	17,330.76	17,777.48
4	ANTONIO BOYLE	Dir Admissions & Recrting	3,165.76	12,772.41	15,938.17
5	ADEANAH POOLER	Athletic Coach	756.99	13,284.77	14,041.76
6	VALERIE FIELDS	VP Student Affairs	1,443.63	12,307.11	13,750.74
7	LEOLA ADAMS	VP Research and Econ Dev	3,748.39	9,613.86	13,362.25
8	STANLEY IHEKWEAZU	Chair Civil/Mech Eng Tech	785.31	8,988.11	9,773.42
9	ROBERT BARRETT	Dean Business & Applied Sci	1,179.61	8,456.90	9,636.51
10	REINHARDT BROWN	Dir Transportation Center	1,653.70	7,828.95	9,482.65
11	CHARLIE SPELL	Associate Professor	7,014.04	2,165.52	9,179.56
12	ERICA PRIOLEAU	Dir Relations and Marketing	3,718.07	5,133.57	8,851.64
13	BRANDON PERRY	Athletic Coach	858.94	7,492.54	8,351.48
14	CHARLENE JOHNSON	DIR Athletics	859.17	6,757.68	7,616.85
15	BOYD OWENS	Extension Agent	5,714.96	1,755.32	7,470.28
16	DELBERT FOSTER	DIR 1890 Extension Program	1,256.90	5,969.37	7,226.27
17	LILLIAN ADDERSON	Alumni Development MGR II	700.39	6,286.40	6,986.79
18	MARY HILL	Athletic Coach	1,166.20	5,182.26	6,348.46
19	KEISHA DICKSON	Accountant/Fis Analyst II	262.80	5,566.49	5,829.29
20	TONY-ADAMS ABURIME	Associate Professor	314.02	4,859.86	5,173.88
21	SHARON WADE-BYRD	Asst Dir Research/Extension	1,121.64	3,982.44	5,104.08
22	ALBERT HAYWARD	Associate Professor	1,072.25	3,416.44	4,488.69
23	HENRY ADUMA	Program Manager	949.24	2,991.42	3,940.66
24	DAVID STATEN	Interim Chair Human Serv	389.44	3,417.52	3,806.96
25	KEESHA PELZER	Administrative Assistant	189.65	3,409.30	3,598.95
	TRAVEL FOR OTHER EMPLOYEES		<u>278,583.54</u>	<u>945,106.54</u>	<u>1,223,690.08</u>
	TOTAL TRAVEL		\$ <u>329,632.33</u>	\$ <u>1,148,980.60</u>	\$ <u>1,478,612.93</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	EDUCATION DEPARTMENT					
AGENCY RANK:	9					
AGENCY TOTAL:	\$ 1,327,675.87					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JANET S FILES	INSTRUCTOR/TNG COORDINATOR II	\$ 17,897.78	\$ -	\$ 17,897.78	
2	KELLI L BONIECKI	EDUCATION ASSOCIATE	11,748.63	3,497.62	15,246.25	
3	TINA L WHITE	EDUCATION ASSOCIATE	9,039.50	6,067.53	15,107.03	
4	MARY E TAYLOR	EDUCATION ASSOCIATE	3,951.36	8,563.94	12,515.30	
5	JANET K THOMPSON	EDUCATION ASSOCIATE	8,606.89	3,897.08	12,503.97	
6	SHARON L GIVENS	CURRICULUM COORDINATOR II	5,897.59	5,377.83	11,275.42	
7	MELISSA L METTS	EDUCATION ASSOCIATE	2,052.65	8,891.31	10,943.96	
8	DAVID W CHADWELL	EDUCATION ASSOCIATE	4,893.60	5,621.80	10,515.40	
9	JOHNELLE L SHERALD	EDUCATION ASSOCIATE	5,799.90	4,706.64	10,506.54	
10	BARBARA F BLACK	EDUCATION ASSOCIATE	4,904.46	5,156.14	10,060.60	
11	SUSAN W FLOYD	EDUCATION ASSOCIATE	2,925.61	6,769.65	9,695.26	
12	JOSEPH K BATH II	EDUCATION ASSOCIATE	558.40	8,589.60	9,148.00	
13	SUSAN D DURANT	PROGRAM MANAGER II	2,631.78	6,062.46	8,694.24	
14	PATRICE T GREEN	EDUCATION ASSOCIATE	3,749.45	4,496.31	8,245.76	
15	THERESA A FETNER	EDUCATION ASSOCIATE	2,534.27	5,656.21	8,190.48	
16	MARLENE M SELLARS	PROGRAM ASSISTANT	5,320.95	2,661.05	7,982.00	
17	MICHAEL B MOSELEY	EDUCATION ASSOCIATE	773.09	7,039.11	7,812.20	
18	ELEANOR R GLOVER	EDUCATION ASSOCIATE	3,190.94	4,586.43	7,777.37	
19	CHANDA L ROBINSON	EDUCATION ASSOCIATE	4,765.74	2,998.80	7,764.54	
20	CYNTHIA A MCLEOD	AUDITOR IV	7,738.53	-	7,738.53	
21	ROGERS P HEWITT	EDUCATION ASSOCIATE	3,278.69	4,448.14	7,726.83	
22	ANDREW W THOMAS	EDUCATION ASSOCIATE	5,718.59	1,974.21	7,692.80	
23	SUSAN D GRAHAM	PROGRAM COORDINATOR II	4,498.71	3,145.62	7,644.33	
24	JANE C SHULER	EDUCATION ASSOCIATE	4,942.70	2,533.77	7,476.47	
25	DAVID L RAWLINSON	PROGRAM MANAGER II	6,340.22	1,050.00	7,390.22	
	TRAVEL FOR OTHER EMPLOYEES		591,843.64	488,280.95	1,080,124.59	
	TOTAL TRAVEL		\$ 725,603.67	\$ 602,072.20	\$ 1,327,675.87	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	WINTHROP UNIVERSITY					
AGENCY RANK:	10					
AGENCY TOTAL:	\$ 1,254,399.57					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	\$ 1,720.77	\$ 19,496.29	\$ 21,217.06	
2	ANTHONY DIGIORGIO	UNIVERSITY PRESIDENT	713.92	18,381.31	19,095.23	
3	GAYLE SAWYER	EXEC DIR CTR TCHR RECRUIT	13,470.46	5,292.20	18,762.66	
4	JASON FULMER	PROG DIR CTR TCHR RECRUIT	14,965.55	2,279.12	17,244.67	
5	MARK MITCHELL	ASST PROF EDUCATION	11,007.44	5,541.51	16,548.95	
6	BILLY CHILDERS	HEAD COACH WOMENS BSKTBL	-	14,585.13	14,585.13	
7	MARY MARTIN	ASST PROF EDUCATION	8,382.04	5,930.26	14,312.30	
8	BRETT VAUGHN	PROG DIR CTR TCHR RECRUIT	11,524.76	1,646.74	13,171.50	
9	MEGAN ROLFE	ADMISSIONS COUNSELOR	1,690.10	10,545.53	12,235.63	
10	MARTIN MCGILLAN	ASST COACH MENS BSKTBL	260.15	11,183.39	11,443.54	
11	MICHAEL MC GUIRE	ASST COACH BASEBALL	3,746.70	7,642.32	11,389.02	
12	ROGER WEIKLE	DEAN COLL OF BUSINESS	1,283.77	9,993.14	11,276.91	
13	MARK DE WALT	DIR GRAD STUD COLL EDUC	3,295.99	7,651.49	10,947.48	
14	CHRISTINE FISHER	DIR ARTS IN BASIC CURR	8,578.63	2,341.73	10,920.36	
15	SALLY POLHAMUS	HEAD COACH VOLLEYBALL	2,714.60	7,990.34	10,704.94	
16	LARRY DIXON	ASST COACH MENS BSKTBL	482.67	9,903.67	10,386.34	
17	LAKEYTRIA GRANT	PROG DIR CTR TCHR RECRUIT	8,082.95	2,071.27	10,154.22	
18	THOMAS MOORE	VP ACADEMIC AFFAIRS	578.53	9,023.33	9,601.86	
19	AJ ANGULO	ASSOC PROF EDUCATION	6,154.45	3,261.80	9,416.25	
20	SUSAN KRESS	STUDY ABROAD COORD	75.00	9,065.71	9,140.71	
21	JODI DAVIS	ASST COACH WOMENS BSKTBL	-	8,996.69	8,996.69	
22	CRYSTAL BOWENS	ADMISSIONS COUNSELOR	1,320.81	7,643.35	8,964.16	
23	MICHAEL ABEL	ADMISSIONS COUNSELOR	-	8,934.30	8,934.30	
24	JOSEPH HUDAK	HEAD COACH BASEBALL	1,554.19	7,087.50	8,641.69	
25	KAREN JONES	ASST VP ACAD AFFAIRS	1,183.65	6,948.37	8,132.02	
	TRAVEL FOR OTHER EMPLOYEES		<u>187,657.41</u>	<u>760,518.54</u>	<u>948,175.95</u>	
	TOTAL TRAVEL		\$ <u>290,444.54</u>	\$ <u>963,955.03</u>	\$ <u>1,254,399.57</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LEG DEPT-HOUSE OF REPRE					
AGENCY RANK:	11					
AGENCY TOTAL:	\$ 1,128,461.93					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 13,029.64	\$ 2,795.03	\$ 15,824.67	
2	PHILLIP D OWENS	LEGISLATOR	11,804.75	3,408.46	15,213.21	
3	DANIEL T COOPER	LEGISLATOR	13,555.25	300.00	13,855.25	
4	TRACY R EDGE	LEGISLATOR	13,234.00	-	13,234.00	
5	RICHARD E CHALK JR	LEGISLATOR	13,062.95	-	13,062.95	
6	WILLIAM R WHITMIRE	LEGISLATOR	12,969.50	-	12,969.50	
7	VIDA O MILLER	LEGISLATOR	12,598.00	325.00	12,923.00	
8	W BRIAN WHITE	LEGISLATOR	12,714.96	-	12,714.96	
9	ROBERT E WALKER	LEGISLATOR	12,515.40	-	12,515.40	
10	ROBERT W HARRELL JR	LEGISLATOR/SPKR OF THE HOUSE	12,129.00	325.00	12,454.00	
11	ALAN D CLEMMONS	LEGISLATOR	12,391.00	-	12,391.00	
12	ROBERT L BROWN	LEGISLATOR	11,923.75	455.00	12,378.75	
13	NELSON L HARDWICK	LEGISLATOR	12,349.00	-	12,349.00	
14	HARRY F CATO	LEGISLATOR	12,286.50	-	12,286.50	
15	PHILLIP W SHOOPMAN	LEGISLATOR	11,879.25	325.00	12,204.25	
16	DON C BOWEN	LEGISLATOR	12,175.62	-	12,175.62	
17	WILLIAM D WITHERSPOON	LEGISLATOR	12,124.00	-	12,124.00	
18	FLOYD BREELAND	LEGISLATOR	12,101.75	-	12,101.75	
19	THAD T VIERS	LEGISLATOR	11,760.75	325.00	12,085.75	
20	LISTON D BARFIELD	LEGISLATOR	11,521.68	550.00	12,071.68	
21	CURTIS BRANTLEY	LEGISLATOR	11,987.20	-	11,987.20	
22	JAMES H MERRILL	LEGISLATOR	11,654.25	325.00	11,979.25	
23	JACKIE E HAYES	LEGISLATOR	11,874.80	-	11,874.80	
24	WALLACE B SCARBOROUGH	LEGISLATOR	11,828.52	-	11,828.52	
25	MICHAEL W GAMBRELL	LEGISLATOR	11,501.00	325.00	11,826.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>798,040.52</u>	<u>13,990.40</u>	<u>812,030.92</u>	
	TOTAL TRAVEL		\$ <u>1,105,013.04</u>	\$ <u>23,448.89</u>	\$ <u>1,128,461.93</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	EMPLOYMENT SECURITY COMM					
AGENCY RANK:	12					
AGENCY TOTAL:	\$ 1,026,317.13					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MCKINLEY WASHINGTON, JR	COMMISSIONER	\$ 29,993.10	\$ 4,063.25	\$ 34,056.35	
2	REBECCA D RICHARDSON	COMMISSIONER	25,639.22	2,560.81	28,200.03	
3	ROOSEVELT HALLEY	AGENCY HEAD	3,228.17	17,616.05	20,844.22	
4	KENNEN L SHORTT	HEARINGS OFFICER III	17,707.57	-	17,707.57	
5	ERIKA S NOLAN	HEARINGS OFFICER III	16,929.21	-	16,929.21	
6	GERALD B TURNER	HEARINGS OFFICER III	15,931.94	-	15,931.94	
7	KRISTINA J CATOE	HEARINGS OFFICER III	15,761.50	-	15,761.50	
8	DAVID B SALLEY	HEARINGS OFFICER III	15,378.70	-	15,378.70	
9	CHAUNTEL D BLAND	HEARINGS OFFICER III	12,963.81	-	12,963.81	
10	LELAND M CAULDER JR	HEARINGS OFFICER III	12,888.95	-	12,888.95	
11	TONEY L FARR	PROGRAM MANAGER I	10,168.89	1,356.09	11,524.98	
12	LAMAR H KELSEY, III	HEARINGS OFFICER III	10,748.88	-	10,748.88	
13	EVELYN B AYERS	HEARINGS OFFICER III	9,106.55	-	9,106.55	
14	STEPHEN R MARSHALL	DPTY/DIV DIRECTOR-EXEC COMP	1,531.34	7,418.59	8,949.93	
15	KATHLEEN S GIBSON	PROGRAM COORDINATOR I	6,955.91	1,859.55	8,815.46	
16	NATASHA V PAULING	HEARINGS OFFICER III	8,813.47	-	8,813.47	
17	JANE M LANSER	PROGRAM COORDINATOR I	7,531.77	1,010.61	8,542.38	
18	ERNESTINE JOHNSON	PROGRAM MANAGER I	8,204.49	-	8,204.49	
19	MACK S MILES	PROGRAM COORDINATOR I	8,110.15	-	8,110.15	
20	PORTIA P DAISE	PROGRAM ASSISTANT	5,550.22	2,522.25	8,072.47	
21	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	7,939.52	-	7,939.52	
22	JOHN W MCLEOD	COMMISSIONER	5,539.25	2,066.86	7,606.11	
23	MELISSA ADDISON	PROGRAM COORDINATOR I	5,843.58	1,351.55	7,195.13	
24	PAUL R FAMOLARI	HEARINGS OFFICER III	7,161.70	-	7,161.70	
25	HENRY A LARSON	DPTY/DIV DIRECTOR-EXEC COMP	154.90	6,638.83	6,793.73	
	TRAVEL FOR OTHER EMPLOYEES		<u>593,941.59</u>	<u>114,128.31</u>	<u>708,069.90</u>	
	TOTAL TRAVEL		\$ <u>863,724.38</u>	\$ <u>162,592.75</u>	\$ <u>1,026,317.13</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPT OF LABOR, LICENSING, & REGULATION					
AGENCY RANK:	13					
AGENCY TOTAL:	\$ 1,000,079.10					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JOE C. MOORER	OSHA OFFICER III	\$ 23,264.99	\$ 1,515.81	\$ 24,780.80	
2	DONALD E. WILKINS	FIRE SAFETY OFFICER II	17,571.19	-	17,571.19	
3	JAMES S BERRY II	OSHA OFFICER III	11,685.73	3,965.79	15,651.52	
4	GEORGE W BERRY JR	FIRE SAFETY OFFICER II	14,391.30	-	14,391.30	
5	CHRISTOPHER M. HALL	INSPECTOR II	13,373.46	-	13,373.46	
6	DAVID M EWANICK	ENVIRONMENTAL/HEALTH MGR II	8,368.04	4,605.64	12,973.68	
7	KENNETH A MARTIN	FIRE SAFETY OFFICER II	12,755.44	-	12,755.44	
8	KEITH C DAVIS	ENVIRONMENTAL/HEALTH MGR II	7,367.35	4,265.76	11,633.11	
9	DANIEL E BEDENBAUGH	OSHA OFFICER I	8,920.96	2,243.74	11,164.70	
10	SAM MANNING JR.	OSHA OFFICER III	6,490.20	4,465.86	10,956.06	
11	JOSEPH H. MITCHELL	FIRE SAFETY OFFICER II	10,809.08	-	10,809.08	
12	RHIANNON T. CREWS	ENVIRONMENTAL/HEALTH MGR II	5,790.95	4,419.81	10,210.76	
13	DENETRIA N DAWKINS	OSHA OFFICER III	6,667.35	3,380.24	10,047.59	
14	SETH A STONER	OSHA OFFICER I	7,338.24	2,603.92	9,942.16	
15	JOHN D HALTIWANGER	FIRE SAFETY OFFICER II	9,213.15	-	9,213.15	
16	HUBERT MARK SANDERS	INVESTIGATOR III	9,008.80	-	9,008.80	
17	KRISTAL A DAVIS	OSHA OFFICER II	7,304.97	1,641.00	8,945.97	
18	MICHAEL T DUNCAN	FIRE SAFETY OFFICER II	8,882.94	-	8,882.94	
19	PERRY L. BARHYDT III	PROGRAM COORDINATOR II	5,744.20	3,091.86	8,836.06	
20	BRUCE G KIDDER	FIRE SAFETY OFFICER II	8,634.78	-	8,634.78	
21	MEREDITH L OLLIFF	OSHA OFFICER III	4,741.53	3,883.52	8,625.05	
22	JONATHAN A DELEON	FIRE SAFETY OFFICER II	8,621.35	-	8,621.35	
23	DAVID O COATES	FIRE SAFETY OFFICER II	7,774.31	843.00	8,617.31	
24	RANDY M SNIPES	FIRE SAFETY OFFICER II	8,467.38	-	8,467.38	
25	BERNARD F GEHRING JR	INSPECTOR II	8,099.48	304.80	8,404.28	
	TRAVEL FOR OTHER EMPLOYEES		<u>591,717.26</u>	<u>125,843.92</u>	<u>717,561.18</u>	
	TOTAL TRAVEL		\$ <u>833,004.43</u>	\$ <u>167,074.67</u>	\$ <u>1,000,079.10</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	COASTAL CAROLINA UNIVERSITY					
AGENCY RANK:	14					
AGENCY TOTAL:	\$ 987,495.56					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DAVID DECENZO	President	\$ 6,821.27	\$ 12,565.94	\$ 19,387.21	
2	NANCY RATCLIFF	Associate Prof Education	1,888.72	7,763.56	9,652.28	
3	ANDY WEINBACH	Assistant Professor Acctng	-	9,488.00	9,488.00	
4	EDGAR DYER	Exec Vice President	1,011.55	8,472.05	9,483.60	
5	DARLA DOMKE-DAMONTE	Coord of Strategic Plng	90.00	9,139.84	9,229.84	
6	HENRY LOWENSTEIN	Dean Wall College of Bus	200.25	8,928.58	9,128.83	
7	WARREN KOEGEL	Athletic Director	1,512.74	7,212.88	8,725.62	
8	JOHN GOODWIN	Professor Chemistry/Physics	-	8,704.65	8,704.65	
9	PAUL GAYES	Dir Burroughs & Chapin Ctr	3,675.64	4,616.66	8,292.30	
10	JOHN MORTIMER	Assistant Professor Acctng	100.00	7,965.09	8,065.09	
11	NED COHEN	Asst Dean, Leadership & Corp	-	7,594.95	7,594.95	
12	G MICHAEL HAMILTON	Counselor, Off-Campus Events	175.00	7,265.92	7,440.92	
13	VARAVUT LIMPASUVAN	Professor Chemistry/Physics	-	7,051.84	7,051.84	
14	BARBARA RITTER	Assistant Professor Mgmt	-	6,990.27	6,990.27	
15	DIANE FABIANO	Admission Counselor	175.00	6,723.04	6,898.04	
16	GILBERT HUNT	Singleton Chaired Professor	1,151.95	5,338.92	6,490.87	
17	WILLIAM D NICHOLSON	V P University Advancement	-	6,465.74	6,465.74	
18	YOAV WACHSMAN	Asst Professor/Asst Intrntl	-	6,438.87	6,438.87	
19	BRITTNEY HARRIS	Temporary Recruiter, Adm	1,244.55	5,102.06	6,346.61	
20	ARNE R FLATEN	Associate Dean/Assoc Prof	-	6,303.89	6,303.89	
21	EMMA SAVAGE-DAVIS	Dir Biddle Ctr For Teach	223.84	5,833.37	6,057.21	
22	PAULA DANIEL DRUMMOND	Director Residence Life	-	6,002.82	6,002.82	
23	BRETT KLEIN	Asst Dean of Students	384.93	5,611.32	5,996.25	
24	JILLIAN FISHER	Asst Dir of Recruitment	224.40	5,650.36	5,874.76	
25	JAMIE GRAHAM	Reference Librarian	467.66	5,374.83	5,842.49	
	TRAVEL FOR OTHER EMPLOYEES		<u>126,997.90</u>	<u>662,544.71</u>	<u>789,542.61</u>	
	TOTAL TRAVEL		\$ <u>146,345.40</u>	\$ <u>841,150.16</u>	\$ <u>987,495.56</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	VOCATIONAL REHABILITATION					
AGENCY RANK:	15					
AGENCY TOTAL:	\$ 905,639.46					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	THOMAS L MAYNE	HUMAN SERVICES SPECIALIST II	\$ 9,056.15	\$ 139.00	\$ 9,195.15	
2	C J BILKA	HUMAN SERVICES SPECIALIST II	8,605.52	-	8,605.52	
3	MARGARET H ALLEN	HUMAN SERVICES COORDINATOR II	6,454.34	1,605.72	8,060.06	
4	BERNARDO D PALMER	PROGRAM COORDINATOR II	7,670.93	-	7,670.93	
5	CAROL C ANDERSON	PROGRAM MANAGER I	7,201.82	-	7,201.82	
6	TERESA S MOSES	HUMAN SERVICES COORDINATOR II	7,132.46	-	7,132.46	
7	SALLY C DANIEL	PROGRAM MANAGER I	6,920.35	-	6,920.35	
8	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	6,468.52	-	6,468.52	
9	KATHY D BROWNLIE	PROGRAM MANAGER I	6,058.28	-	6,058.28	
10	GEORGE M PULLIE JR	PROGRAM MANAGER I	5,508.87	477.60	5,986.47	
11	PENNY BETHEA	PROGRAM MANAGER I	5,976.23	-	5,976.23	
12	MELINDA K OSBURN	HUMAN SERVICES COORDINATOR I	5,816.91	-	5,816.91	
13	THOMAS STABLER	PROGRAM COORDINATOR II	5,604.73	-	5,604.73	
14	VICKI S HUNSINGER	HUMAN SERVICES SPECIALIST II	4,321.74	1,064.92	5,386.66	
15	DAWN PORTER	HUMAN SERVICES SPECIALIST II	4,670.70	666.74	5,337.44	
16	PETER ZALKA	HUMAN SERVICES COORDINATOR I	3,219.22	2,067.46	5,286.68	
17	LINDA C LIESER	PROGRAM MANAGER II	1,459.95	3,815.89	5,275.84	
18	PATRICIA DSEXTON JORDAN	HUMAN SERVICES COORDINATOR I	4,882.98	-	4,882.98	
19	THOMAS E PAIGE	PROGRAM MANAGER II	4,849.33	-	4,849.33	
20	DARLINE L GRAHAM	PROGRAM COORDINATOR II	1,162.81	3,635.62	4,798.43	
21	J RICHARD CAIN	PROGRAM MANAGER I	4,784.01	-	4,784.01	
22	ERICKSON J JACKSON	HUMAN SERVICES COORDINATOR I	4,733.89	-	4,733.89	
23	PAMELA D SMITH	HUMAN SERVICES COORDINATOR II	4,372.37	-	4,372.37	
24	BETTY L MCCLARY	HUMAN SERVICES COORDINATOR I	4,351.63	-	4,351.63	
25	D KEITH STEWART	HUMAN SERVICES COORDINATOR I	4,335.63	-	4,335.63	
	TRAVEL FOR OTHER EMPLOYEES		<u>704,040.65</u>	<u>52,506.49</u>	<u>756,547.14</u>	
	TOTAL TRAVEL		\$ <u>839,660.02</u>	\$ <u>65,979.44</u>	\$ <u>905,639.46</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPARTMENT OF TRANSPORTATION					
AGENCY RANK:	16					
AGENCY TOTAL:	\$ 860,094.23					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	RONALD R BALLENTINE	ENG/ASSOC ENG I	\$ 705.12	\$ 10,736.99	\$ 11,442.11	
2	KENNETH C HUFFSTETLER	SR GEODETIC TECHNICIAN	-	10,011.43	10,011.43	
3	PERRY E BLAKLEY	ENG/ASSOC ENG I	-	9,694.68	9,694.68	
4	RICHARD L SCHERMAN	ENG/ASSOC ENG I	-	7,431.00	7,431.00	
5	TONY L CHAPMAN	DPTY/DIV DIRECTOR-EXEC COMP	1,167.90	5,388.75	6,556.65	
6	JEANINE S MCCALL	ACCOUNTANT/FISCAL ANALYST III	1,431.51	2,557.52	3,989.03	
7	TERECIA W WILSON	PROGRAM MANAGER II	475.42	3,193.07	3,668.49	
8	ANDREW T LEAPHART	ENG/ASSOC ENG IV	2,201.57	1,398.81	3,600.38	
9	JAMES R TEETER	SENIOR INFO RESO CONLT	899.00	2,638.73	3,537.73	
10	DARLENE L BROUGHTON	ENG/ASSOC ENG II	3,531.28	-	3,531.28	
11	WILLIAM C HARRISON	ENG/ASSOC ENG II	3,356.19	-	3,356.19	
12	RICHARD B WERTS	DIRECTOR OF ENGINEERING	826.39	2,488.15	3,314.54	
13	MARIA R LANDRON	ENGINEERING/GEODETIC TECHN II	3,257.60	-	3,257.60	
14	THOMPSON, IV, JOHN	ENG/ASSOC ENG III	3,240.00	-	3,240.00	
15	MONTGOMERY, BRETT A	ENG/ASSOC ENG II	3,229.27	-	3,229.27	
16	KEVIN J COYLE	ENG/ASSOC ENG II	3,210.42	-	3,210.42	
17	JAMES M MCCABE	ENG/ASSOC ENG II	595.00	2,611.52	3,206.52	
18	ARTEMUS M HILL	INSTRUCTOR/TNG COORDINATOR II	3,199.74	-	3,199.74	
19	MARJORIE M DOREY	PROGRAM COORDINATOR II	384.16	2,766.34	3,150.50	
20	WILSON, BRANDON E	ENG/ASSOC ENG II	3,120.00	-	3,120.00	
21	ARNOLD E HOUSTON	ENG/ASSOC ENG II	3,072.96	-	3,072.96	
22	JOSEF W SPENCER	ENG/ASSOC ENG III	3,039.95	-	3,039.95	
23	JENNINGS, TRAVIS L	TRADES SPECIALIST IV	3,025.00	-	3,025.00	
24	TAMI B REED	ACCOUNTING/FISCAL MANAGER I	2,976.57	-	2,976.57	
25	JO A WOODRUM	DIRECTOR OF ENGINEERING	2,976.17	-	2,976.17	
	TRAVEL FOR OTHER EMPLOYEES		<u>658,755.97</u>	<u>90,500.05</u>	<u>749,256.02</u>	
	TOTAL TRAVEL		\$ <u>708,677.19</u>	\$ <u>151,417.04</u>	\$ <u>860,094.23</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME: DEPARTMENT OF REVENUE						
AGENCY RANK: 17						
AGENCY TOTAL: \$ 859,261.54						
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DON C DENNIS	AUDITOR IV	\$ 1,765.41	\$ 26,080.35	\$	27,845.76
2	ROBERT N KING	AUDITOR IV	1,811.41	25,835.21		27,646.62
3	DONALD J HENIFF	AUDITOR IV	2,395.65	21,728.84		24,124.49
4	JOSEPH R DAVIS	AUDITOR IV	6,078.79	10,132.72		16,211.51
5	TERRY E GARBER	INFORMATION TECHNOLOGY MGR II	-	13,109.17		13,109.17
6	MICHAEL R PRESTON	AUDITOR IV	-	12,903.75		12,903.75
7	PAUL E HORNE JR	PROGRAM MANAGER I	8,522.63	3,295.19		11,817.82
8	ORVILLE C SHARPE	AUDITOR III	441.64	11,319.71		11,761.35
9	CAROL MCCORD PLAYER	AUDITOR IV	1,149.90	8,905.25		10,055.15
10	CHARLES A BREWER	PROGRAM MANAGER II	9,830.70	-		9,830.70
11	RAY N STEVENS	AGENCY HEAD	455.19	8,903.11		9,358.30
12	MICHAEL E TYLER	REVENUE OFFICER II	8,196.53	-		8,196.53
13	DAN MIRJANICH	AUDITOR IV	914.69	7,167.17		8,081.86
14	HOKE H TURNER	AUDITOR IV	386.11	7,274.65		7,660.76
15	JAMES F LYON	REVENUE OFFICER II	7,404.69	-		7,404.69
16	ANTHONY M MCALISTER	STATE APPRAISER I	5,285.35	1,713.91		6,999.26
17	JEFFREY L GARLAND	REVENUE OFFICER II	6,664.24	-		6,664.24
18	RITCHIE L WAY	REVENUE OFFICER II	6,443.97	-		6,443.97
19	WILLIAM M DOWD	REVENUE OFFICER I	6,320.48	-		6,320.48
20	ROBERT CRAIG MAYER	STATE APPRAISER II	4,727.14	1,524.20		6,251.34
21	RICHARD W HALL	REVENUE OFFICER II	6,110.42	-		6,110.42
22	DAVID C MILES	STATE APPRAISER II	4,504.31	1,598.95		6,103.26
23	SAMUEL JT QUICK	STATE APPRAISER II	6,081.94	-		6,081.94
24	TAYLOR INGRAM	ADMINISTRATIVE COORDINATOR I	4,590.03	1,415.42		6,005.45
25	WILLIAM R SMART JR	REVENUE OFFICER II	5,937.35	-		5,937.35
	TRAVEL FOR OTHER EMPLOYEES		<u>483,023.24</u>	<u>107,312.13</u>		<u>590,335.37</u>
	TOTAL TRAVEL		\$ <u>589,041.81</u>	\$ <u>270,219.73</u>	\$	<u>859,261.54</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	CITADEL					
AGENCY RANK:	18					
AGENCY TOTAL:	\$ 774,561.21					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ANDREW FOX	Basketball Coach	\$ 228.32	\$ 16,123.60	\$ 16,351.92	
2	LICIA CALLOWAY	Assoc Prof English	-	13,430.17	13,430.17	
3	WENDELL RODGERS	Grant Administrator	3,506.90	8,746.94	12,253.84	
4	RONALD GREEN	Dean of Business	470.60	11,342.39	11,812.99	
5	JOHN ROSA	President	1,131.55	9,303.32	10,434.87	
6	JOSEPHINE TEMPLETON	Professor HESS	-	10,391.42	10,391.42	
7	DAVID BECKLEY	Baseball Coach	94.14	10,126.04	10,220.18	
8	KEITH KNAPP	Professor History	146.40	10,060.81	10,207.21	
9	STEPHANIE HEWETT	Associate Professor EDUC	2,607.91	6,920.78	9,528.69	
10	MICHAEL POLITANO	Associate Professor PSYC	-	9,521.00	9,521.00	
11	LESLIE ROBINSON	Athletic Director	1,048.71	7,704.62	8,753.33	
12	DOUGLAS NOVAK	Basketball Coach	25.00	8,356.09	8,381.09	
13	RONALD GINYARD	Basketball Coach	-	8,374.37	8,374.37	
14	WILLIAM SANDS	Football Coach	-	8,197.11	8,197.11	
15	ROBERT FELLO	Football Coach	-	8,121.98	8,121.98	
16	DAVID CECCHINI	Football Coach	1,590.33	6,505.26	8,095.59	
17	MICHAEL WOO	Associate Professor CAEE	-	7,446.79	7,446.79	
18	ISAAC COLLINS	Football Coach	-	7,296.17	7,296.17	
19	MARK DELMASTRO	Department Head MLNG	-	7,250.69	7,250.69	
20	CAROLYN GEIGER	Volleyball Coach	-	7,243.15	7,243.15	
21	JEFFREY DAVIS	Associate Professor CAEE	2,552.06	4,517.54	7,069.60	
22	JOHNSTON PEOPLES	Department Head EACE	-	7,069.19	7,069.19	
23	JAMES PLEMMONS	Assistant Professor CAEE	775.38	6,155.23	6,930.61	
24	PAUL NOLAN	Assistant Professor BIOL	-	6,828.94	6,828.94	
25	TERRY MAYS	Associate Professor PSCJ	-	6,443.80	6,443.80	
	TRAVEL FOR OTHER EMPLOYEES		87,605.13	\$ 459,301.38	\$ 546,906.51	
	TOTAL TRAVEL		\$ 101,782.43	\$ 672,778.78	\$ 774,561.21	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	MENTAL HEALTH DEPT					
AGENCY RANK:	19					
AGENCY TOTAL:	\$ 687,806.66					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	LAKESHIA EVETTE COAKLEY	HUMAN SERVICES COORDINATOR I	\$ 11,869.94	\$ -	\$ 11,869.94	
2	RAQUEL JIMENEZ	PROGRAM COORDINATOR II	8,072.10	-	8,072.10	
3	VINSON MICHEAL RIVERS	HUMAN SERVICES COORDINATOR I	6,866.36	-	6,866.36	
4	MELINDA W HAM	HUMAN SERVICES COORDINATOR I	5,712.90	-	5,712.90	
5	ALANNA M ADKINS	HUMAN SERVICES SPECIALIST II	5,701.76	-	5,701.76	
6	JILL NINA AFRIN	PSYCHIATRIST	5,460.00	-	5,460.00	
7	TERRY B MILLER	HUMAN SERVICES COORDINATOR II	5,199.29	-	5,199.29	
8	WEST,GREGORY L	SENIOR INFO RESO CONLT	2,407.50	2,370.00	4,777.50	
9	AUDRA P WALTHER	PROGRAM MANAGER I	4,700.99	-	4,700.99	
10	HANSEN,STELLA TAWU	INFO RESOURCE CONSULTANT II	4,640.00	-	4,640.00	
11	JACKSON,ANTHONY ED	INFO RESOURCE CONSULTANT II	4,640.00	-	4,640.00	
12	YARBROUGH,BRYAN W	INFO RESOURCE CONSULTANT II	4,640.00	-	4,640.00	
13	ASHLEE L WITT	PUBLIC INFORMATION SPECIALIST	4,632.08	-	4,632.08	
14	KELLIE C BISHOP	PSYCHIATRIST	4,434.89	-	4,434.89	
15	SHEPHERD,MARK A	INFO RESOURCE CONSULTANT II	4,414.75	-	4,414.75	
16	FAITH ANN MORRIS	HUMAN SERVICES SPECIALIST II	4,389.89	-	4,389.89	
17	HEATHER A BOWMAN	HUMAN SERVICES SPECIALIST II	4,366.77	-	4,366.77	
18	TRENT L ROPP	HUMAN SERVICES SPECIALIST II	4,230.14	-	4,230.14	
19	MARGARET P RHOAD	PHARMACIST	4,053.06	-	4,053.06	
20	ANNA MARIE KING	HUMAN SERVICES COORDINATOR I	3,973.06	-	3,973.06	
21	CHARLES J REAMY	PSYCHIATRIST	3,955.95	-	3,955.95	
22	SUZANNE COLLEEN SIMAN	HUMAN SERVICES SPECIALIST II	3,955.36	-	3,955.36	
23	BRIAN E DAVIS	HUMAN SERVICES SPECIALIST II	3,814.51	-	3,814.51	
24	WILLIE J LEWIS	HUMAN SERVICES COORDINATOR II	3,670.13	-	3,670.13	
25	CHRISTOPHER B WELLS	PROGRAM COORDINATOR II	3,614.74	-	3,614.74	
	TRAVEL FOR OTHER EMPLOYEES		<u>518,379.74</u>	<u>43,640.75</u>	<u>562,020.49</u>	
	TOTAL TRAVEL		\$ <u>641,795.91</u>	\$ <u>46,010.75</u>	\$ <u>687,806.66</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC-UPSTATE CAMPUS					
AGENCY RANK:	20					
AGENCY TOTAL:	\$ 652,262.91					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DOWELL, MARSHA A	DEAN	\$ 3,547.76	\$ 19,408.18	\$ 22,955.94	
2	HOPE, DERYLE F	ASSOCIATE DIRECTOR	367.65	14,752.89	15,120.54	
3	PARKER, DARRELL F	DEAN	1,566.90	12,920.62	14,487.52	
4	MCCONNELL, III, THOMAS	ASSOCIATE PROFESSOR	505.00	10,153.40	10,658.40	
5	CASTERLINE, GAYLE	ASSOCIATE DEAN	955.28	9,334.14	10,289.42	
6	STOCKWELL, JOHN C	CHANCELLOR	3,960.52	5,284.40	9,244.92	
7	RICKE-KIELY, THERESA	DIRECTOR	705.78	8,252.02	8,957.80	
8	JENERETTE, RUSSELL	DIRECTOR	4,187.04	3,432.93	7,619.97	
9	JENNINGS, CINDY B	ASSOCIATE VICE CHANCELLOR	3,057.25	4,339.02	7,396.27	
10	STEVENS, REBECCA L	DEPARTMENT CHAIR	547.68	6,750.53	7,298.21	
11	HUFF, MICHAEL J	INFO RESOURCE CONSULT II	7,173.46	103.34	7,276.80	
12	HALL, HAROLD M	ATHLETIC DIRECTOR	-	6,758.96	6,758.96	
13	STEWART, DONETTE Y	ASSISTANT VICE CHANCELLOR	2,070.61	4,330.57	6,401.18	
14	IZZARD, MARILYN J	DIRECTOR	3,102.97	3,200.03	6,303.00	
15	SMITH, STEVEN T	ATHLETIC COACH	193.13	5,848.17	6,041.30	
16	SKUL, JEANNE L	VICE CHANCELLOR	2,594.46	3,359.81	5,954.27	
17	GRIFFIS, JAMES B	ASSOCIATE PROFESSOR	-	5,770.34	5,770.34	
18	WILES, LEON E	INSTRUCTOR	2,173.51	3,531.17	5,704.68	
19	ROBE, REGIS H	DIRECTOR	-	5,625.39	5,625.39	
20	PERRY, JOHN F	EXECUTIVE DIRECTOR	4,852.67	766.44	5,619.11	
21	VAN DELDEN, SEBAST	ASSISTANT PROFESSOR	569.55	4,820.02	5,389.57	
22	REED, THOMAS L	ASSOCIATE PROFESSOR	1,587.65	3,487.48	5,075.13	
23	SNOW, RACHEL E	ASSISTANT PROFESSOR	-	4,965.97	4,965.97	
24	LYNCH, GARY T	ATHLETIC COACH	-	4,963.37	4,963.37	
25	HARRIS, JOELLEN C	ASSOCIATE PROFESSOR	973.62	3,976.49	4,950.11	
	TRAVEL FOR OTHER EMPLOYEES		<u>164,580.84</u>	<u>286,853.90</u>	<u>451,434.74</u>	
	TOTAL TRAVEL		\$ <u>209,273.33</u>	\$ <u>442,989.58</u>	\$ <u>652,262.91</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPARTMENT OF PUBLIC SAFETY					
AGENCY RANK:	21					
AGENCY TOTAL:	\$ 629,385.19					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JAMES T MONROE	LAW ENFORCEMENT OFFICER III	\$ -	\$ 9,687.61	\$ 9,687.61	
2	THOMAS B JACOBS	LAW ENFORCEMENT OFFICER III	716.13	7,523.25	8,239.38	
3	GILMORE S OWENS III	LAW ENFORCEMENT OFFICER IV	1,536.98	5,890.07	7,427.05	
4	JAMES K SCHWEITZER	AGENCY HEAD	2,368.64	4,839.97	7,208.61	
5	PHILLIP C RILEY	PROGRAM MANAGER II	3,201.45	3,564.70	6,766.15	
6	JOYCE M MCCARTY	ADMINISTRATIVE COORDINATOR II	5,998.90	-	5,998.90	
7	LAURA M WHITLOCK	PROGRAM MANAGER I	871.69	4,976.38	5,848.07	
8	LONNIE C PLYLER	LAW ENFORCEMENT OFFICER III	-	5,633.57	5,633.57	
9	STACY A CRAVEN	LAW ENFORCEMENT OFFICER III	-	5,554.00	5,554.00	
10	THOMAS A BOROWSKI	LAW ENFORCEMENT OFFICER III	-	5,432.57	5,432.57	
11	JAMES C REEVES	COMMUNICATIONS TECHNICIAN	4,138.70	1,258.13	5,396.83	
12	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	221.26	5,149.48	5,370.74	
13	AMY S HAGERMAN	PROGRAM COORDINATOR I	2,230.84	3,112.02	5,342.86	
14	ROBERT I LEE	LAW ENFORCEMENT OFFICER IV	3,793.54	1,329.56	5,123.10	
15	BURKE O FITZPATRICK	PROGRAM MANAGER II	1,090.58	3,708.93	4,799.51	
16	THOMAS C KITCHENS	LAW ENFORCEMENT OFFICER II	2,358.13	2,328.31	4,686.44	
17	AMERY S ENGLISH JR	LAW ENFORCEMENT OFFICER II	760.47	3,683.43	4,443.90	
18	STEVEN R BRELAND	LAW ENFORCEMENT OFFICER III	1,902.45	2,420.21	4,322.66	
19	JAMES E STRAIT III	LAW ENFORCEMENT OFFICER III	1,607.64	2,628.05	4,235.69	
20	LYNN K GRAHAM	PROGRAM COORDINATOR I	1,497.31	2,610.74	4,108.05	
21	BOYER,DONNA J	APPLICATIONS ANALYST II	4,023.50	-	4,023.50	
22	WILLIAM A BELK	HUMAN RESOURCES DIRECTOR I	-	3,876.71	3,876.71	
23	CHARLOTTE E THOMAS	PROGRAM COORDINATOR II	1,137.08	2,725.05	3,862.13	
24	BRUCE L BAILEY	LAW ENFORCEMENT OFFICER IV	882.50	2,853.27	3,735.77	
25	JOSEPH D HAND JR	LAW ENFORCEMENT OFFICER II	1,293.95	2,183.64	3,477.59	
	TRAVEL FOR OTHER EMPLOYEES		379,591.70	115,192.10	494,783.80	
	TOTAL TRAVEL		\$ 421,223.44	\$ 208,161.75	\$ 629,385.19	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPT OF HEALTH & HUMAN SERVICES					
AGENCY RANK:	22					
AGENCY TOTAL:	\$ 622,475.55					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	KATHY C FRAZER	PROGRAM COORDINATOR I	\$ 8,185.46	\$ -	\$ 8,185.46	
2	CAROLYN P LOCKARD	REGISTERED NURSE II	7,339.33	41.00	7,380.33	
3	TIMOTHY F BUSSEY	PROGRAM MANAGER I	6,890.51	-	6,890.51	
4	CATHY L LOWE	REGISTERED NURSE II	6,683.24	-	6,683.24	
5	KIMBERLY D CRAWFORD	PROGRAM COORDINATOR I	6,056.90	-	6,056.90	
6	SHEARL M JONES	PROGRAM COORDINATOR I	5,297.94	-	5,297.94	
7	STANLEY F BROWN	PROGRAM MANAGER I	5,047.64	-	5,047.64	
8	GERRI C KELLEY	PROGRAM MANAGER I	5,013.07	-	5,013.07	
9	MARK D TANNERY	PROGRAM COORDINATOR I	4,901.52	-	4,901.52	
10	CARYOLYN BARR WILSON	SOCIAL WORKER III	4,861.88	-	4,861.88	
11	PATRICIA A FOGLE	HUMAN SERVICES SPECIALIST II	4,833.99	-	4,833.99	
12	TIMOTHY HERBKERSMAN	SENIOR CONSULTANT	4,776.70	-	4,776.70	
13	SUSAN R CARTER	PROGRAM MANAGER I	4,384.93	-	4,384.93	
14	MARSHA JOHNSON	REGISTERED NURSE I	4,287.39	-	4,287.39	
15	MARY H ADAMS	REGISTERED NURSE II	4,169.13	-	4,169.13	
16	CONNIE S BLACK	REGISTERED NURSE I	4,111.38	-	4,111.38	
17	LINDA B THOMAS	REGISTERED NURSE II	4,034.77	-	4,034.77	
18	CHRISTINE A JOHNSON	REGISTERED NURSE I	4,021.47	-	4,021.47	
19	DEBORAH H MILLER	REGISTERED NURSE II	3,971.19	-	3,971.19	
20	JOYCE B HAMILTON	PROGRAM MANAGER I	3,930.57	-	3,930.57	
21	MICHAEL L JONES	PROGRAM MANAGER I	433.21	3,446.17	3,879.38	
22	KEVIN L ROGERS	PROGRAM MANAGER II	281.48	3,502.27	3,783.75	
23	PATRICIA M WALKER	APPLICATIONS ANALYST II	-	3,746.57	3,746.57	
24	CYNTHIA S CARRON	PROGRAM MANAGER I	3,710.93	-	3,710.93	
25	TAMALA E OWENS	HUMAN SERVICES COORDINATOR I	3,678.43	-	3,678.43	
	TRAVEL FOR OTHER EMPLOYEES		<u>463,701.08</u>	<u>37,135.40</u>	<u>500,836.48</u>	
	TOTAL TRAVEL		\$ <u>574,604.14</u>	\$ <u>47,871.41</u>	\$ <u>622,475.55</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	PARKS RECREATION & TOURISM				
AGENCY RANK:	23				
AGENCY TOTAL:	\$ 588,643.20				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	RANDOLPH P ROMAINE	ECON DEVELOPMENT MGR III	\$ 226.02	\$ 31,877.71	\$ 32,103.73
2	CHANDLER C PROSSER	AGENCY HEAD	4,703.20	21,808.40	26,511.60
3	BEVERLY S SHELLEY	PROGRAM MANAGER II	2,998.44	20,334.19	23,332.63
4	CANDY MICHELLE MCCOLLUM	PROGRAM MANAGER I	9,637.99	7,465.09	17,103.08
5	JERRY A EHMKE	TRADES SPECIALIST IV	16,418.43	-	16,418.43
6	ETTA J SMITH	ECON DEVELOPMENT MGR I	1,398.09	11,523.45	12,921.54
7	DOLLY CHEWNING	ECON DEVELOPMENT MGR II	1,229.75	10,822.54	12,052.29
8	JOHN RAYMOND TOBY	TRADES SPECIALIST IV	11,800.87	-	11,800.87
9	WHITNEY W ELLIS	TOURISM SUPERVISOR	11,136.92	-	11,136.92
10	C MARSHALL JOHNSON	ECON DEVELOPMENT MGR III	9,074.41	1,652.31	10,726.72
11	LEO P BAKER JR	MEDIA RESOURCES CONSULTANT	4,884.78	5,725.56	10,610.34
12	BRYAN S ENTER	PROGRAM COORDINATOR II	7,603.75	2,992.11	10,595.86
13	DAWN M DAWSON-HOUSE	DIRECTOR OF INFO SVCS	1,474.26	8,807.21	10,281.47
14	DAVID R SIMMS	ENG/ASSOC ENG IV	6,102.71	3,757.30	9,860.01
15	JOHN O SMITH	BUILDING/GROUNDS SUPV II	9,373.57	-	9,373.57
16	AMY DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	3,090.19	5,101.52	8,191.71
17	ELIZABETH R HARM	PROGRAM COORDINATOR II	4,539.25	3,617.05	8,156.30
18	CRYSTAL L ARNOLD	PROGRAM COORDINATOR II	6,304.87	1,606.81	7,911.68
19	TROY H SUTTON	TRADES SPECIALIST IV	7,623.54	-	7,623.54
20	DEVON M HARRIS	PROGRAM COORDINATOR II	5,065.03	2,335.25	7,400.28
21	DUDLEY GERALD JACKSON	ECON DEVELOPMENT MGR III	1,142.86	6,231.96	7,374.82
22	SCOTT A LANGFORD	ENG/ASSOC ENG III	5,356.99	1,618.68	6,975.67
23	BRIAN DAROLD KLAUK	ENG/ASSOC ENG II	6,573.19	-	6,573.19
24	GEORGE M KLIEWER	AUDITOR III	5,186.67	1,326.84	6,513.51
25	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	4,602.15	1,491.87	6,094.02
	TRAVEL FOR OTHER EMPLOYEES		<u>211,332.99</u>	<u>79,666.43</u>	<u>290,999.42</u>
	TOTAL TRAVEL		\$ <u>358,880.92</u>	\$ <u>229,762.28</u>	\$ <u>588,643.20</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	BUDGET AND CONTROL BOARD					
AGENCY RANK:	24					
AGENCY TOTAL:	\$ 568,199.46					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JENNIFER M LAUER	PROGRAM MANAGER II	\$ 1,700.00	\$ 12,830.68	\$ 14,530.68	
2	BRENDA L HINDS	APPLICATIONS ANALYST II	-	13,755.74	13,755.74	
3	DAVID L BROOKS	PROGRAM COORDINATOR I	585.00	12,943.08	13,528.08	
4	ROBIN E OWENS	PROGRAM MANAGER II	-	9,273.32	9,273.32	
5	PEGGY G BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	99.00	8,744.27	8,843.27	
6	JOHNSON,JEFFREY P	SENIOR INFO RESO CONLT	3,924.00	3,395.00	7,319.00	
7	KARL M MCCOTTRY	PROGRAM MANAGER II	1,060.90	5,915.52	6,976.42	
8	PHIL C GERALD	ENG/ASSOC ENG IV	6,764.54	-	6,764.54	
9	LUTHER J DERRICK	SENIOR CONSULTANT	6,212.66	-	6,212.66	
10	CHRISTOPHER C POORE	PROGRAM MANAGER I	323.47	5,503.09	5,826.56	
11	WILLIAM D BELL	STATE APPRAISER II	5,767.95	-	5,767.95	
12	LAWRENCE T EPPS	SENIOR APPLICATIONS ANALYST	-	5,340.84	5,340.84	
13	GLENN A KING	BENEFITS MANAGER	5,313.07	-	5,313.07	
14	TAMMY W MAINWARING	PROGRAM MANAGER II	283.46	4,815.52	5,098.98	
15	JAMES R MCVEY JR	ENG/ASSOC ENG IV	4,994.79	-	4,994.79	
16	GEORGE CAUGHMAN	EXAMINER I	4,922.54	-	4,922.54	
17	SAMUEL LYNN WILKINS	OFFICE DIRECTOR-EXEC COMP	186.00	4,455.92	4,641.92	
18	NORMA J HALL	PROGRAM MANAGER I	2,218.46	2,140.37	4,358.83	
19	CHRISTOPHER S SHUMAN	PROGRAM MANAGER III	-	4,345.95	4,345.95	
20	ROBERT D LOONEY	SENIOR APPLICATIONS ANALYST	-	4,193.40	4,193.40	
21	THOMAS J FLETCHER	ASST DIRECTOR-EXEC COMP	586.03	3,593.06	4,179.09	
22	JOHN F HELMS	ENG/ASSOC ENG II	4,121.76	-	4,121.76	
23	DENE D DUPRE	PROGRAM COORDINATOR II	616.58	3,496.92	4,113.50	
24	KIRKLAND,RUTH A	ADMINISTRATIVE MANAGER I	3,980.00	-	3,980.00	
25	JAMES E RIVERS	SYSTEMS PROGRAMMER II	-	3,972.92	3,972.92	
	TRAVEL FOR OTHER EMPLOYEES		<u>289,903.87</u>	<u>115,919.78</u>	<u>405,823.65</u>	
	TOTAL TRAVEL		\$ <u>343,564.08</u>	\$ <u>224,635.38</u>	\$ <u>568,199.46</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	TRIDENT TECH					
AGENCY RANK:	25					
AGENCY TOTAL:	\$ 565,650.63					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	THORNLEY, MARY	Technical College President	\$ 3,724.04	\$ 22,407.94	\$ 26,131.98	
2	BROWN, TIMOTHY	Academic Dean	175.69	11,837.74	12,013.43	
3	FERGUSON, PATRICIA	Trident Reg Ed Ctr Coord	7,380.36	4,077.11	11,457.47	
4	KOONCE, KAYE	Senior Vice President	3,258.97	7,365.09	10,624.06	
5	ROBINSON, ANTONIO	Student Services Manager	2,283.82	5,343.31	7,627.13	
6	PURCELL, KATHARINE	Academic Program Director	2,176.71	5,423.32	7,600.03	
7	PITTMAN, LESTER	Academic Department Head	-	7,181.27	7,181.27	
8	HUGHES, DEVETTA	Director of Human Resources	4,765.62	1,843.62	6,609.24	
9	CHANDLER, TERRY	Student Services Manager	1,391.73	5,165.01	6,556.74	
10	DAVIS-MCFARLAND, ELISE	Vice President Student Aff	1,261.98	5,123.89	6,385.87	
11	REED, BRETT	Information Res Consultant	6,249.48	-	6,249.48	
12	MCDANIEL, BEVERLY	Information Res Consultant	6,226.34	-	6,226.34	
13	STURGEON, KIMBERLEY	Assistant VP- Advancement	593.12	5,524.92	6,118.04	
14	HAMILTON, ALVA	Student Services Manager	443.74	5,254.44	5,698.18	
15	HORTON, MURIEL	Academic Div Chair/Dean	941.10	3,863.04	4,804.14	
16	BROWN, THOMAS	Student Services Manager	839.67	3,806.67	4,646.34	
17	AMOS, WILLIAM	Student Services Prgm Mgr	1,919.96	2,471.69	4,391.65	
18	MAYWEATHER, CAROL	Internal Auditor	1,113.93	3,070.20	4,184.13	
19	SIMMONS, RONALD	Information Resource Coord	3,680.58	-	3,680.58	
20	GULLION, DRUCILLA	Head Librarian	1,591.38	1,965.10	3,556.48	
21	STANFIELD, REBECCA	Fiscal Technician	594.12	2,877.80	3,471.92	
22	GREEN, JOAN	Student Services Prgm Coord	2,091.93	1,340.89	3,432.82	
23	FOGLE, BARBARA	Academic Department Head	-	3,426.57	3,426.57	
24	PINCKNEY, JLOUNDIA	Dir of Auxiliary Services	614.94	2,729.18	3,344.12	
25	RHETT, TRACY	System Support Technician	427.42	2,897.29	3,324.71	
	TRAVEL FOR OTHER EMPLOYEES		<u>184,456.71</u>	<u>212,451.20</u>	<u>396,907.91</u>	
	TOTAL TRAVEL		\$ <u>238,203.34</u>	\$ <u>327,447.29</u>	\$ <u>565,650.63</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPARTMENT OF COMMERCE				
AGENCY RANK:	26				
AGENCY TOTAL:	\$ 564,165.10				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	JOHN W ELLENBERG	PROGRAM MANAGER III	\$ 1,009.40	\$ 23,330.68	\$ 24,340.08
2	STUART C THOMPSON	ECON DEVELOPMENT DEPT MGR	2,594.76	19,418.38	22,013.14
3	SANFORD, JR., MARSH	AGENCY HEAD	-	21,487.67	21,487.67
4	WILLIAM C CRONIN JR	PROGRAM DIRECTOR-EXEC COMP	1,757.24	18,182.04	19,939.28
5	WAYNE C FRITZ	ECON DEVELOPMENT DEPT MGR	2,531.06	16,748.96	19,280.02
6	JEFFREY D MONKS	ECON DEVELOPMENT DEPT MGR	2,706.64	14,175.44	16,882.08
7	GREGORY J FLUKE	PROGRAM COORDINATOR I	15,509.75	177.11	15,686.86
8	TAYLOR, JOE E	AGENCY HEAD	75.00	14,019.65	14,094.65
9	BENJAMIN M GREEN	ECON DEVELOPMENT MGR III	1,800.95	11,801.04	13,601.99
10	LAWRENCE H CHEWNING IV	ECON DEVELOPMENT MGR III	2,457.04	9,916.38	12,373.42
11	CHARLES G GUEST	ECON DEVELOPMENT MGR II	1,862.15	9,822.84	11,684.99
12	CHARLES T CAMPBELL	ECON DEVELOPMENT MGR III	2,199.40	9,140.86	11,340.26
13	JOHN A GILCHRIST	ECON DEVELOPMENT MGR III	5,074.96	6,170.15	11,245.11
14	PAMELA N WHITLEY	PROGRAM COORDINATOR II	9,856.84	994.38	10,851.22
15	WILLSON M WILLIAMS, JR	ECON DEVELOPMENT MGR III	2,237.45	7,880.67	10,118.12
16	GREG RYBERG	SENATOR	-	9,303.35	9,303.35
17	KENNETH T GLADDEN	PROGRAM MANAGER II	1,146.50	6,858.94	8,005.44
18	MICHAEL J O'DONNELL	PROGRAM DIRECTOR-EXEC COMP	459.68	7,444.13	7,903.81
19	MARYJO SCHMICK	PROGRAM MANAGER I	7,868.94	-	7,868.94
20	ROBERT E MARRIOTT	ECON DEVELOPMENT MGR III	3,670.31	4,035.29	7,705.60
21	FORREST R DAVIDSON	PROGRAM COORDINATOR I	7,247.41	78.32	7,325.73
22	IAN M FORBES JONES	ECON DEVELOPMENT MGR III	-	7,202.85	7,202.85
23	ARTHUR R BEST	ECON DEVELOPMENT DEPT MGR	2,679.45	4,290.37	6,969.82
24	HALEY, NIKKI R	HOUSE MEMBER	-	6,842.19	6,842.19
25	MORGAN L HARRELL	ECON DEVELOPMENT MGR III	3,885.32	2,832.08	6,717.40
	TRAVEL FOR OTHER EMPLOYEES		<u>116,872.42</u>	<u>136,508.66</u>	<u>253,381.08</u>
	TOTAL TRAVEL		\$ <u>195,502.67</u>	\$ <u>368,662.43</u>	\$ <u>564,165.10</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	MIDLANDS TECH					
AGENCY RANK:	27					
AGENCY TOTAL:	\$ 510,582.65					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	LEDBETTER, JAMES T.	Program Manager II	\$ 1,156.75	\$ 9,674.27	\$ 10,831.02	
2	KIRK, BARRIE	Associate Vice President	9,376.49	-	9,376.49	
3	KOEHNE, EDDIE W.	Program Manager I	5,295.94	3,458.95	8,754.89	
4	MORRIS, WILLIAM P.	Asst Academic Program Dir	2,025.23	5,506.00	7,531.23	
5	MEDWAY, MARCIA	Admin Manager I	824.91	5,871.13	6,696.04	
6	GARNETT, REBECCA Y.	Program Coordinator II	6,571.63	-	6,571.63	
7	JENKINS, ROSE MCMILLIAN	Academic Program Coord Tech	-	6,198.22	6,198.22	
8	MCLEOD, ELAINE J.	Info Resource Conslt I	964.15	4,957.31	5,921.46	
9	KNIGHT, ROBERT E.	Program Coordinator II	783.44	4,654.31	5,437.75	
10	SPIRES, KATHRYN O.	Instructor	419.76	4,988.15	5,407.91	
11	SCULLY, AMY P.	Program Coordinator II	5,171.19	-	5,171.19	
12	HOLLOWAY, MARY H.	Assistant Vice President	531.07	4,418.44	4,949.51	
13	ANDERSON, JULIA	Stud Svcs Prog. Coord. II	85.00	4,721.14	4,806.14	
14	LITTLEJOHN, SYLVIA K.	Assoc Academic Program Dir	209.80	4,395.46	4,605.26	
15	HOLMON, TARA N.	Student Services Prmr Coord	1,249.95	3,223.26	4,473.21	
16	PITTS, CATHERINE G.	Academic Program Coord Tech	1,659.63	2,803.23	4,462.86	
17	BOWLES, MICHELE R.	Stu Svcs Mgr II	165.00	4,270.49	4,435.49	
18	HANKS, MARTHA HILL	Academic Dept Head Tech	300.00	4,066.34	4,366.34	
19	ANCONI, JANET	Department Chair/Head	160.00	4,109.49	4,269.49	
20	PEREZ, FRANCISCO	Instructor	322.20	3,801.90	4,124.10	
21	STIERS, SHIRLEY A.	Accountant/Fiscal Ana III	1,234.37	2,622.78	3,857.15	
22	EASTHAM, YVETTE Y.	Alumni/Dev Mgr II	605.85	3,246.34	3,852.19	
23	HACKLEY, SANDRA R.	Academic Program Director	889.72	2,867.31	3,757.03	
24	NORVILLE, DONNA B.	Info Technology Mgr I	722.20	2,918.17	3,640.37	
25	NURSE, MARIAN R.	Department Chairman/Head	483.40	3,130.85	3,614.25	
	TRAVEL FOR OTHER EMPLOYEES		<u>137,632.89</u>	<u>235,838.54</u>	<u>373,471.43</u>	
	TOTAL TRAVEL		\$ <u>178,840.57</u>	\$ <u>331,742.08</u>	\$ <u>510,582.65</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LEG DEPT-THE SENATE					
AGENCY RANK:	28					
AGENCY TOTAL:	\$ 509,147.50					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	THOMAS C ALEXANDER	SENATOR	\$ 17,283.86	\$ 2,788.89	\$ 20,072.75	
2	MICHAEL L FAIR	SENATOR	12,876.38	4,046.90	16,923.28	
3	LUKE RANKIN	SENATOR	14,119.17	2,212.21	16,331.38	
4	RALPH ANDERSON	SENATOR	13,113.00	1,579.26	14,692.26	
5	HARVEY S PEELER JR	SENATOR	14,671.00	-	14,671.00	
6	ROBERT FORD	SENATOR	14,508.76	-	14,508.76	
7	LARRY A MARTIN	SENATOR	14,222.28	237.50	14,459.78	
8	GLENN F MCCONNELL	SENATOR	14,225.32	-	14,225.32	
9	HUGH K LEATHERMAN SR	SENATOR	14,186.36	-	14,186.36	
10	JOHN W MATTHEWS JR	SENATOR	11,666.24	2,360.65	14,026.89	
11	GERALD MALLOY	SENATOR	11,354.40	2,648.79	14,003.19	
12	RAYMOND E CLEARY III	SENATOR	13,720.88	-	13,720.88	
13	JAMES H RITCHIE	SENATOR	13,639.51	-	13,639.51	
14	DICK F ELLIOTT	SENATOR	12,920.00	-	12,920.00	
15	LAWRENCE K GROOMS	SENATOR	11,874.63	931.35	12,805.98	
16	KEVIN L BRYANT	SENATOR	12,731.74	-	12,731.74	
17	ROBERT W HAYES JR	SENATOR	12,598.75	-	12,598.75	
18	WILLIAM H O'DELL	SENATOR	12,394.00	-	12,394.00	
19	GEORGE E CAMPSER III	SENATOR	12,237.20	-	12,237.20	
20	CATHERINE C CEIPS	SENATOR	11,993.40	-	11,993.40	
21	RUSSELL R SCOTT	SENATOR	11,842.67	-	11,842.67	
22	GLENN G REESE	SENATOR	11,792.00	-	11,792.00	
23	LINDA H SHORT	SENATOR	11,712.40	-	11,712.40	
24	JOHN YANCEY MCGILL	SENATOR	11,593.64	-	11,593.64	
25	KENT M WILLIAMS	SENATOR	11,474.25	-	11,474.25	
	TRAVEL FOR OTHER EMPLOYEES		<u>137,254.96</u>	<u>30,335.15</u>	<u>167,590.11</u>	
	TOTAL TRAVEL		\$ <u>462,006.80</u>	\$ <u>47,140.70</u>	\$ <u>509,147.50</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	TECH & COMP EDUC BD					
AGENCY RANK:	29					
AGENCY TOTAL:	\$ 477,978.00					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	BARRY W RUSSELL	AGENCY HEAD	\$ 1,715.85	\$ 16,023.04	\$ 17,738.89	
2	ROBERT R JAY JR	PROJECT MANAGER II	10,138.73	5,143.23	15,281.96	
3	THOMAS R YEOMAN III	VICE PRESIDENT	9,618.32	5,311.84	14,930.16	
4	RUSSELL W DARNALL	DPTY/DIV DIRECTOR-EXEC COMP	11,053.45	3,055.10	14,108.55	
5	MICHAEL M BOWERS	PROJECT MANAGER I	14,054.04	-	14,054.04	
6	SUSAN JW HEATH	PROJECT MANAGER I	8,984.57	4,347.42	13,331.99	
7	LATOKIA B TRIGG	PROJECT COORDINATOR	5,372.59	7,675.22	13,047.81	
8	CHERYL A COX	DPTY/DIV DIRECTOR-EXEC COMP	3,247.72	9,257.06	12,504.78	
9	JAMES R ROBINSON	TRADES SPECIALIST V	12,032.71	-	12,032.71	
10	SUSAN E PRETULAK	PROJECT MANAGER II	6,829.41	4,296.36	11,125.77	
11	STEPHEN M MCKEVER	INSTRUCTOR	10,740.07	-	10,740.07	
12	MARIANNE J BORDERS	PROJECT COORDINATOR	6,425.31	4,309.56	10,734.87	
13	HOWARD P MCNAIR JR	PROGRAM MANAGER II	5,209.75	5,490.31	10,700.06	
14	DIANE M DEUELL	ASST ACADEMIC PROG DIRECTOR	10,149.56	387.80	10,537.36	
15	RALPH H MAYER	INSTRUCTOR	10,493.40	-	10,493.40	
16	STEVEN D RAINEY	PROJECT MANAGER I	8,644.23	1,331.34	9,975.57	
17	BERNARD P GILL	TRADES SPECIALIST V	9,764.70	-	9,764.70	
18	R KENT BEDENBAUGH	PROJECT MANAGER I	5,944.36	3,787.39	9,731.75	
19	ROBERT E BROTHERS	PROJECT MANAGER I	9,617.32	-	9,617.32	
20	JUDITH G EVERETT	ALUMNI/DEVELOPMENT MANAGER II	1,258.38	8,291.34	9,549.72	
21	KHUSHRU D TATA	AGENCY CHIEF INFO OFFICER	4,604.58	4,812.11	9,416.69	
22	FREDRICK E CRAWFORD	PROJECT MANAGER I	8,772.24	-	8,772.24	
23	LARRY L LINDSEY	PROJECT MANAGER II	8,344.91	308.51	8,653.42	
24	WILLIAM H BRADBERRY	PROGRAM MANAGER II	3,269.62	4,710.43	7,980.05	
25	WILLIAM C JOHNSON	INSTRUCTOR	7,797.02	-	7,797.02	
	TRAVEL FOR OTHER EMPLOYEES		<u>142,615.62</u>	<u>52,741.48</u>	<u>195,357.10</u>	
	TOTAL TRAVEL		\$ <u>336,698.46</u>	\$ <u>141,279.54</u>	\$ <u>477,978.00</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	GREENVILLE TECH					
AGENCY RANK:	30					
AGENCY TOTAL:	\$ 454,510.99					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	LEVENTIS-WELLS, LYNDA	Program Mgr I	\$ 5,605.03	\$ 4,748.96	\$ 10,353.99	
2	HIRT, JANET	Asst Dean	50.00	7,504.75	7,554.75	
3	SEFLIC, MICHAEL	Program Mgr I	404.09	6,627.50	7,031.59	
4	FINCH, JOY	Trng & Dev Dir II	2,229.38	3,510.59	5,739.97	
5	TEGEN, MATTHEW	Applications Ana I	-	5,446.25	5,446.25	
6	DIMAGGIO, JACQUELINE	VP Business/Finance	3,677.16	1,597.86	5,275.02	
7	CASTLE, CAREY	Dean	524.75	4,190.68	4,715.43	
8	KRAWCZYK, MARK	Academic Dept Head Tech	200.46	4,484.29	4,684.75	
9	OWENS, GENELL	Program Mgr I	759.64	3,649.95	4,409.59	
10	PETERSON, CHIRINJEV	Acad Prog Dir	110.10	4,246.52	4,356.62	
11	TRANT, LESLIE	Asst Acad Prog Dir	2,186.06	1,951.79	4,137.85	
12	BRINKLEY, CARMILLA	Data Base Admin I	2,500.00	1,561.77	4,061.77	
13	UTLEY, PHYLLIS	Department Head	1,616.24	2,383.85	4,000.09	
14	PROVENZANO, FRANK	Academic Prog Dir	-	3,969.46	3,969.46	
15	FISHER, MICHAEL	Academic Dept Head Tech	106.68	3,814.64	3,921.32	
16	SHERMAN, CONNIE	Stu Svcs Mgr I	2,687.55	1,199.80	3,887.35	
17	HUCKABY, SUMNER	Acad Dept Head Tec	1,368.64	2,489.56	3,858.20	
18	MCINTYRE, KELLY	Administrative Asst	2,861.38	977.22	3,838.60	
19	TRAXLER, ELIZABETH	Instructor	47.01	3,768.28	3,815.29	
20	EASON, CYNTHIA	VP Continuing Education	991.21	2,815.33	3,806.54	
21	BOWMAN, MELANIE	Trng & Dev Dir I	2,225.00	1,574.70	3,799.70	
22	HILL, PHILIP	Department Head	561.64	3,128.99	3,690.63	
23	WASHBURN, CARL	Department Head	47.17	3,586.51	3,633.68	
24	WHITCHER, DANIEL	Assc VP for Infor Tech	1,275.20	2,332.50	3,607.70	
25	TIWARI, RHONDA	Stu Svcs Prog Coord II	1,320.52	2,260.67	3,581.19	
	TRAVEL FOR OTHER EMPLOYEES		<u>135,322.64</u>	<u>202,011.02</u>	<u>337,333.66</u>	
	TOTAL TRAVEL		\$ <u>168,677.55</u>	\$ <u>285,833.44</u>	\$ <u>454,510.99</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	FRANCIS MARION UNIVERSITY					
AGENCY RANK:	31					
AGENCY TOTAL:	\$ 454,438.77					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DR. M BARRY O'BRIEN	School of Bus/Faculty	\$ 2,660.96	\$ 5,690.09	\$ 8,351.05	
2	DR. STEPHEN TAYLOR	Education/Faculty	1,750.19	4,594.40	6,344.59	
3	DR. JOHN BRITTON	History/Faculty	-	5,872.41	5,872.41	
4	MR. STEVEN COTE'	Admissions Counselor	3,299.86	2,546.69	5,846.55	
5	DR. JEANNETTE MYERS	Physics/Faculty	635.36	4,927.92	5,563.28	
6	DR. DUANE MYERS	School of Bus/Faculty	176.58	5,382.29	5,558.87	
7	DR. TABITHA WARTERS	Pol Sci/Faculty	523.26	4,586.37	5,109.63	
8	DR. ALLEN CLABO	Chemistry/Faculty	1,692.75	2,887.30	4,580.05	
9	DR. WILLIAM WATTLES	Psychology/Faculty	-	4,537.43	4,537.43	
10	DR. DAWN LARSEN	Fine Arts/Faculty	-	4,291.85	4,291.85	
11	DR. BILL WHITMIRE	Mathematics/Faculty	323.84	3,470.20	3,794.04	
12	DR. RICHARD CHAPMAN	Provost	981.37	2,804.89	3,786.26	
13	DR. LYNN KENNEDY	Nursing/Faculty	245.82	3,523.40	3,769.22	
14	DR. PETER KING	Biology/Faculty	3,198.67	565.60	3,764.27	
15	MS. WHITNEY LIMEHOUSE	Support Tech	3,640.11	-	3,640.11	
16	DR. HEATHER EPPS	English/Faculty	-	3,612.40	3,612.40	
17	DR. CHRISTOPHER JOHNSON	English/Faculty	59.14	3,331.57	3,390.71	
18	DR. BARBARA WESTPHAL	Nursing/Faculty	254.00	3,090.85	3,344.85	
19	DR. VICTOR KAUFMAN	History/Faculty	364.21	2,847.84	3,212.05	
20	DR. R SETH SMITH	Physics/Faculty	174.96	3,028.75	3,203.71	
21	DR. CHRISTOPHER KENNEDY	History/Faculty	-	3,171.70	3,171.70	
22	DR. ANN STOECKMANN	Biology/Faculty	-	3,140.33	3,140.33	
23	DR. JACQUELINE JONES	English/Faculty	-	3,137.65	3,137.65	
24	DR. JESSE JORDAN	Psychology/Faculty	-	3,102.98	3,102.98	
25	DR. DAVID PETERSON	Physics/Faculty	305.57	2,702.33	3,007.90	
	TRAVEL FOR OTHER EMPLOYEES		<u>136,690.88</u>	<u>210,614.00</u>	<u>347,304.88</u>	
	TOTAL TRAVEL		\$ <u>156,977.53</u>	\$ <u>297,461.24</u>	\$ <u>454,438.77</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	TRI-COUNTY TECH					
AGENCY RANK:	32					
AGENCY TOTAL:	\$ 438,198.57					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	BOOTH, RONNIE	President Tech	\$ 2,991.96	\$ 11,614.12	\$ 14,606.08	
2	GRANT, EUGENE	Dean	904.00	8,361.08	9,265.08	
3	SMITH, SHAN	Instructor	-	8,673.13	8,673.13	
4	HUMPHRIES, RONALD	Training & Dev Dir I	1,953.73	6,301.39	8,255.12	
5	ROESCH, HOWIE	VP Business	2,456.88	5,192.61	7,649.49	
6	RAMSEY, VALERIE	Commissioner	1,477.74	4,981.73	6,459.47	
7	COMPTON, STAN	Dept Chairman / Head	-	6,298.73	6,298.73	
8	HUDSON, WILLIAM	Commissioner	1,832.96	4,244.30	6,077.26	
9	SHANNON, DONNA	Dept Chairman / Head	1,233.55	4,579.08	5,812.63	
10	LUMMUS, JOHN	VP Development	1,452.94	4,066.51	5,519.45	
11	BURDETTE, MARGARET	Program Coordinator I	-	5,496.34	5,496.34	
12	YOUNG, LENNA	Dept Chairman / Head	409.46	5,063.16	5,472.62	
13	BROWN, JOSEPH	Academic Program Dir	3,166.56	2,248.00	5,414.56	
14	DEHAY, GALEN	Dept Chairman / Head	-	4,952.09	4,952.09	
15	LINDLEY, ROSEMARY	Commissioner	2,553.25	2,390.36	4,943.61	
16	COLMAN, JUANITA	Program Manager I	2,880.89	1,956.32	4,837.21	
17	BROCK, DEBORAH	Instructor	498.30	4,263.12	4,761.42	
18	PARKER, RICHARD	Training & Dev Dir I	1,982.16	2,641.80	4,623.96	
19	STEWART, MENDEL	Commissioner	1,868.69	2,604.03	4,472.72	
20	BROWNLIE, BELINDA	Student Serv Prog Coord II	2,635.91	1,741.14	4,377.05	
21	MATTISON, BRENDA	Academic Program Dir	-	4,330.98	4,330.98	
22	SLOAN, JOSEPH	Training & Devlpmt Dir I	3,133.09	1,130.31	4,263.40	
23	NORRIS, JOHN	Academic Program Dir	-	4,222.29	4,222.29	
24	ROSEMOND-SAUNDERS, HELEN	Commissioner	1,277.83	2,889.31	4,167.14	
25	FREDRICKSON, ARVID	Student Serv Prog Coord II	3,045.30	1,002.55	4,047.85	
	TRAVEL FOR OTHER EMPLOYEES		133,702.59	155,496.30	289,198.89	
	TOTAL TRAVEL		\$ 171,457.79	\$ 266,740.78	\$ 438,198.57	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPT OF NATURAL RESOURCES					
AGENCY RANK:	33					
AGENCY TOTAL:	\$ 424,794.87					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JOHN E FRAMPTON	AGENCY HEAD	\$ 1,626.80	\$ 13,746.95	\$ 15,373.75	
2	LYNN F QUATTRO	PROGRAM MANAGER I	248.21	11,375.10	11,623.31	
3	LAUREL M BARNHILL	WILDLIFE BIOLOGIST IV	1,312.45	7,738.78	9,051.23	
4	KRISTIE D LUMLEY	LAW ENFORCEMENT OFFICER II	3,355.99	4,247.68	7,603.67	
5	MONICA R LINNENBRINK	PROGRAM MANAGER II	1,234.30	5,027.96	6,262.26	
6	ALVIN A TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	609.64	5,225.28	5,834.92	
7	REBEKAH J SZIVAK	PROGRAM COORDINATOR II	784.15	3,637.89	4,422.04	
8	DONALD BRECK CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	38.79	4,289.97	4,328.76	
9	LISA S JONES	DIR OF PLANNING AND RESRCH	2,386.86	1,772.06	4,158.92	
10	JAMES D SCURRY	PROGRAM MANAGER II	3,962.98	64.00	4,026.98	
11	BEASLEY,BARRY R	PROGRAM MANAGER II	403.21	3,620.48	4,023.69	
12	TIMOTHY L IVEY	PROGRAM MANAGER II	198.38	3,563.70	3,762.08	
13	JAMES C WAGERS JR	LAW ENFORCEMENT OFFICER III	1,195.62	2,448.63	3,644.25	
14	STEVEN M BATES	PUBLIC INFORMATION DIRECTOR I	1,918.47	1,702.13	3,620.60	
15	EMILY C COPE	EXECUTIVE ASSISTANT II	56.00	3,419.78	3,475.78	
16	DEAN E HARRIGAL	WILDLIFE BIOLOGIST IV	101.79	3,354.95	3,456.74	
17	STEWART GRINTON	PRODUCTION MANAGER II	402.77	2,944.56	3,347.33	
18	WILLIAM F DUKES, JR.	WILDLIFE BIOLOGIST IV	206.79	3,078.11	3,284.90	
19	PHILIP P MAIER	PROGRAM MANAGER I	55.00	3,217.51	3,272.51	
20	STAYNER,FLOYD O	INFORMATION TECHNOLOGY MGR II	3,119.00	-	3,119.00	
21	PHILIP W WOLFE	GRANTS ADMINISTRATOR II	1,444.50	1,573.30	3,017.80	
22	DONNA SWYGERT	PROGRAM COORDINATOR I	1,678.80	1,298.60	2,977.40	
23	HOLLING,JULIE W	NATURAL RESOURCE TECHN III	205.64	2,674.02	2,879.66	
24	MICHAEL W HOOK	WILDLIFE BIOLOGIST II	2,836.97	-	2,836.97	
25	TONY L SPIRES	LAW ENFORCEMENT OFFICER II	2,163.26	668.96	2,832.22	
	TRAVEL FOR OTHER EMPLOYEES		<u>214,114.32</u>	<u>88,443.78</u>	<u>302,558.10</u>	
	TOTAL TRAVEL		\$ <u>245,660.69</u>	\$ <u>179,134.18</u>	\$ <u>424,794.87</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	HORRY-GEORGETOWN TECH					
AGENCY RANK:	34					
AGENCY TOTAL:	\$ 402,484.12					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	HOLMES, DARREN	Educational Talent Search Dir	\$ 3,452.23	\$ 6,628.31	\$ 10,080.54	
2	SHORTT, PATRICIA J.	Regional Educ Ctr Coordinat	6,753.26	2,544.76	9,298.02	
3	SHERMAN, MALICIA HEATH.	Cnselor/Coord Ed Tal Search	5,711.32	2,461.36	8,172.68	
4	NOVELLO, JAY L.	Dept Chair/Prof Mathematics	7,214.34	-	7,214.34	
5	SMITH, YASHICA MALANDA.	Cnselor/Coord Ed Tal Search	5,432.67	1,464.33	6,897.00	
6	DEROUEN, ALICE S.	Dept Chair/Prof Dental Sci	1,049.46	4,983.65	6,033.11	
7	WILSON, NEYLE	College President	2,128.65	3,562.01	5,690.66	
8	KOPELMAN, LARRY J.	Assc Prof, Phys Therapy A	1,216.43	4,061.76	5,278.19	
9	CARRAWAY, BETH B.	Professor, Accounting	2,993.10	1,867.65	4,860.75	
10	RIGGINS, CATHERINE	Program Manager, WDCE	4,513.06	291.20	4,804.26	
11	LENNON, CHARLENE A.	Cnselor/Coord Ed Tal Search	3,047.73	1,712.60	4,760.33	
12	SELANDER, RALPH	VP Tech Institutional Pla	1,359.28	3,280.03	4,639.31	
13	HAWLEY, HAROLD	VP Business/Finance	2,928.07	1,525.63	4,453.70	
14	KECK, BECKY B.	Dept Chair/Natural & Phys	437.76	3,542.45	3,980.21	
15	MCGUINNESS, RICHARD	Dept Chair/Agric Tech &	722.24	3,243.98	3,966.22	
16	MORTON, NACOLE L.	Counselor/ Upward Bound	2,991.29	839.36	3,830.65	
17	HAYNES, CHRISTANNE	Director for Upward Bound	2,878.52	830.46	3,708.98	
18	EKECHUKWU, PETER I.	Professor, Biology	2,080.47	1,403.10	3,483.57	
19	WESTERHOLD, JAMES D.	Assoc Prof, Wildlife Mngmt	2,020.37	1,421.18	3,441.55	
20	CLARK, ROBERT L.	Professor, Radiolgc Tech	2,155.44	1,203.48	3,358.92	
21	DANIEL, PAUL F.	Professor, Golf Course Mgmt	1,664.89	1,488.30	3,153.19	
22	AURAND, DOLORES	Professor, Surgical Tech	2,966.67	-	2,966.67	
23	FORE, MARILYN J.	Senior Vice Pres for Acad	759.20	2,074.53	2,833.73	
24	DRONGOWSKI, CYNTHIA J.	Program Manager, WDCE	2,828.19	-	2,828.19	
25	CLARK, BRIAN	Dept Chair/Prof Frstry Mgmt	2,816.18	-	2,816.18	
	TRAVEL FOR OTHER EMPLOYEES		<u>239,903.77</u>	<u>40,029.40</u>	<u>279,933.17</u>	
	TOTAL TRAVEL		\$ <u>312,024.59</u>	\$ <u>90,459.53</u>	\$ <u>402,484.12</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	GOVERNORS OFF-SLED					
AGENCY RANK:	35					
AGENCY TOTAL:	\$ 385,410.11					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	I RHETT HOLDEN JR	LAW ENFORCEMENT OFFICER IV	\$ 10,216.59	\$ 1,652.12	\$ 11,868.71	
2	BARTLEY B CAVE	INFO RESOURCE CONSULTANT II	5,418.85	3,163.04	8,581.89	
3	DURWOOD BARTON JR	LAW ENFORCEMENT OFFICER IV	438.20	7,569.95	8,008.15	
4	COLIN D DUNCAN	LAW ENFORCEMENT OFFICER II	2,273.50	5,703.40	7,976.90	
5	PATRICK T WALSH	LAW ENFORCEMENT OFFICER II	2,155.50	4,894.40	7,049.90	
6	THOMAS V SAFRIET	LAW ENFORCEMENT OFFICER IV	1,766.36	4,843.73	6,610.09	
7	JEFFERSON C FULLER	LAW ENFORCEMENT OFFICER IV	32.00	5,974.67	6,006.67	
8	ANTHONY D PANTSARI	INFO RESOURCE CONSULTANT II	5,840.85	-	5,840.85	
9	AMANDA F SIMMONS	LAW ENFORCEMENT OFFICER IV	3,637.70	1,924.40	5,562.10	
10	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER IV	767.08	4,633.60	5,400.68	
11	LINDSAY P THOMPSON	CRIMINALIST I	-	5,276.42	5,276.42	
12	THERESA L HOOKS	CRIMINALIST I	-	4,762.10	4,762.10	
13	HUE C TANG	SR CRIMINALIST	-	4,560.85	4,560.85	
14	MICHELLE A PROPER	LAW ENFORCEMENT OFFICER II	1,338.54	3,137.19	4,475.73	
15	GEORGE T HINES	LAW ENFORCEMENT OFFICER II	-	4,255.84	4,255.84	
16	REID M CRESWELL	LAW ENFORCEMENT OFFICER IV	2,186.90	2,018.32	4,205.22	
17	KIMBERLY N MCGILL	CRIMINALIST II	-	3,948.70	3,948.70	
18	BRADLEY G GODFREY	LAW ENFORCEMENT OFFICER III	3,799.17	-	3,799.17	
19	RHONDA R FIELDS	SR CRIMINALIST	-	3,738.71	3,738.71	
20	JOSEPH E MEANS	LAW ENFORCEMENT OFFICER IV	7.00	3,684.97	3,691.97	
21	KELLY S COBIA	STATISTICAL & RESRCH ANALYT II	588.20	2,872.15	3,460.35	
22	BRANDON J LANDRUM	LAW ENFORCEMENT OFFICER III	1,031.84	2,373.56	3,405.40	
23	LILLY S GALLMAN	SR CRIMINALIST	-	3,389.25	3,389.25	
24	MANUEL JOHN ORTUNO	SR CRIMINALIST	-	3,382.49	3,382.49	
25	TRACY A MCKINNON	CRIMINALIST II	-	3,380.17	3,380.17	
	TRAVEL FOR OTHER EMPLOYEES		<u>115,919.59</u>	<u>136,852.21</u>	<u>252,771.80</u>	
	TOTAL TRAVEL		\$ <u>157,417.87</u>	\$ <u>227,992.24</u>	\$ <u>385,410.11</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC-AIKEN CAMPUS					
AGENCY RANK:	36					
AGENCY TOTAL:	\$ 360,797.78					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	HALLMAN, THOMAS L	CHANCELLOR	\$ 2,486.39	\$ 10,608.13	\$ 13,094.52	
2	OZMENT, SUZANNE	EXECUTIVE VICE CHANCELLOR	1,207.38	7,760.70	8,968.08	
3	BALL, LYNNE J	DEAN	1,810.85	7,085.10	8,895.95	
4	WARRICK, JR., DOUG	ATHLETIC DIRECTOR	1,081.85	5,468.89	6,550.74	
5	JOHNSON, GWENDOLYN	INSTRUCTOR	4,755.21	1,740.02	6,495.23	
6	ALLEN, KRISTIN M	STUDENT SVCS PROG COORD	3,422.16	2,961.97	6,384.13	
7	SENN, GARY J	ASSISTANT PROFESSOR	1,047.86	5,062.49	6,110.35	
8	EVANS, LINDA D	DIRECTOR	590.58	4,788.20	5,378.78	
9	PRIEST, JEFFREY M	DEAN	1,249.66	4,036.22	5,285.88	
10	DENNIS,III, ALLEN	PROFESSOR	-	5,279.20	5,279.20	
11	MACDOUGALL, GREGORY	EDUCATION ASSOCIATE	3,950.57	979.54	4,930.11	
12	DUCKETT, RANDY R	VICE CHANCELLOR	106.80	4,784.11	4,890.91	
13	MILLIES, STEVEN P	ASSISTANT PROFESSOR	-	4,890.14	4,890.14	
14	DIFRANCO, HEIDI A	DIRECTOR	195.00	4,571.22	4,766.22	
15	SKRUPSKELIS, AUDRE	ASSOCIATE PROFESSOR	490.05	4,019.51	4,509.56	
16	KELCH, NICKOLAS L	STUDENT SVCS PROG COORD I	3,786.31	468.00	4,254.31	
17	BENJAMIN, JOHN P	DEPARTMENT CHAIR	404.42	3,804.39	4,208.81	
18	ALLEN, GLORIA W	DIRECTOR	2,054.05	1,908.40	3,962.45	
19	LEMONS, MICHAEL W	CHIEF INFO OFFICER	1,271.88	2,522.40	3,794.28	
20	LINTNER, TIMOTHY	ASSISTANT PROFESSOR	1,183.00	2,491.00	3,674.00	
21	BYINGTON, JAMES R	DEAN	716.46	2,767.16	3,483.62	
22	SHELburn, JR., WILLIAM	ASSOCIATE PROFESSOR	400.00	3,023.32	3,423.32	
23	PISKORSKA, MAGDALE	RESEARCH ASST PROFESSOR	113.40	3,284.25	3,397.65	
24	SAMAH, AHMED F	DIRECTOR	392.48	2,948.77	3,341.25	
25	GOODWIN, JUDITH B	ALUMNI/DEV MANAGER II	409.79	2,844.99	3,254.78	
	TRAVEL FOR OTHER EMPLOYEES		65,167.87	162,405.64	227,573.51	
	TOTAL TRAVEL		\$ 98,294.02	\$ 262,503.76	\$ 360,797.78	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPARTMENT OF MOTOR VEHICLES				
AGENCY RANK:	37				
AGENCY TOTAL:	\$ 341,932.94				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ANGELA R JENNINGS	INSTRUCTOR/TNG COORDINATOR II	\$ 11,171.89	\$ 549.45	\$ 11,721.34
2	JAMES D DAVISON	PROGRAM COORDINATOR II	10,233.60	-	10,233.60
3	SUSAN C FULLMORE	INSPECTOR II	8,063.13	-	8,063.13
4	JEROME L CAULDER	INFO RESOURCE CONSULTANT II	2,647.08	3,997.71	6,644.79
5	TERRENCE L PETERSON	ADMINISTRATIVE ASSISTANT	5,460.72	-	5,460.72
6	LIESELOTTE L DEVLIN	DPTY/DIV DIRECTOR-EXEC COMP	1,858.76	3,019.98	4,878.74
7	RAYMOND TOLER	ADMINISTRATIVE ASSISTANT	4,632.65	-	4,632.65
8	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	4,578.97	-	4,578.97
9	NESTOR S CUNNINGHAM	DATA BASE ADMINISTRATOR I	-	3,778.45	3,778.45
10	FRANK L VALENTA JR	ATTORNEY V	1,522.62	2,078.55	3,601.17
11	WILLIAM C WANNAMAKER JR	ADMINISTRATIVE COORDINATOR II	2,711.36	879.12	3,590.48
12	MELANIE E ROBINSON	INSTRUCTOR/TNG COORDINATOR II	3,422.66	-	3,422.66
13	KARL L MCCLARY	PROGRAM MANAGER II	1,192.30	2,206.86	3,399.16
14	ZENDA S LEAKS	INSPECTOR III	3,341.31	-	3,341.31
15	SANDRA M GORDON	ADMINISTRATIVE ASSISTANT	3,006.70	-	3,006.70
16	RICKY C FREEMAN	ADMINISTRATIVE COORDINATOR I	1,838.89	1,004.70	2,843.59
17	LEROY JOHNSON	PROGRAM MANAGER I	1,140.00	1,647.35	2,787.35
18	RAYMOND MILLER III	DATA BASE ADMINISTRATOR II	-	2,737.40	2,737.40
19	ANNIE L PHELPS	DPTY/DIV DIRECTOR-EXEC COMP	1,119.53	1,500.16	2,619.69
20	GREGORY B POSTON	INFORMATION TECHNOLOGY MGR I	2,555.36	-	2,555.36
21	REBECCA I MCCLURKIN-LYLES	ADMINISTRATIVE COORDINATOR I	2,475.93	-	2,475.93
22	JEROME L WARREN	AUDITS MANAGER I	2,341.22	-	2,341.22
23	JENIFER T WALKER	ADMINISTRATIVE COORDINATOR I	2,242.37	-	2,242.37
24	PHILIP C COCKRELL	INFORMATION TECHNOLOGY MGR I	2,223.05	-	2,223.05
25	ROGERS JR,MORRIS S	SR INFO RESOURCE CONSUL	2,155.50	-	2,155.50
	TRAVEL FOR OTHER EMPLOYEES		<u>227,724.98</u>	<u>8,872.63</u>	<u>236,597.61</u>
	TOTAL TRAVEL		\$ <u>309,660.58</u>	\$ <u>32,272.36</u>	\$ <u>341,932.94</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPT OF JUVENILE JUSTICE				
AGENCY RANK:	38				
AGENCY TOTAL:	\$ 329,745.44				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CHARLES J O'SHIELDS JR	PROGRAM MANAGER I	\$ 3,108.04	\$ 2,877.62	\$ 5,985.66
2	WANDA F SQUIRES	HUMAN SERVICES COORDINATOR I	5,057.81	-	5,057.81
3	ISAAC JOHNSON	PAROLE BOARD	2,291.30	1,792.30	4,083.60
4	JAKE LEE	HUMAN SERVICES SPECIALIST II	3,637.99	-	3,637.99
5	SAMUEL L SOLTIS	PROGRAM MANAGER I	2,015.21	1,595.04	3,610.25
6	DENNIS A BURDETTE	PROGRAM MANAGER II	2,300.24	939.95	3,240.19
7	JOEL R BRANHAM	INVESTIGATOR III	2,148.26	939.95	3,088.21
8	LARRY L VANDERBILT	ATTORNEY V	1,193.99	1,809.24	3,003.23
9	LESLEY M WHITE	PAROLE BOARD	1,455.42	1,319.28	2,774.70
10	OBATALA OMBU	HUMAN SERVICES COORDINATOR II	2,705.61	-	2,705.61
11	GREGORY T KILLIAN	PAROLE BOARD	2,601.92	-	2,601.92
12	ROGER D STOKES	VOCATIONAL TEACHER	590.00	1,995.19	2,585.19
13	CATINA E MARTIN	HUMAN SERVICES COORDINATOR I	2,501.57	-	2,501.57
14	VALERIE L HUDSON	HUMAN SERVICES COORDINATOR I	2,471.54	-	2,471.54
15	MICHELE D FISHER	PRINCIPLE	2,464.86	-	2,464.86
16	JENNIFER D BURTON	HUMAN SERVICES COORDINATOR I	2,337.55	-	2,337.55
17	STACEY F ATKINSON	PROGRAM MANAGER I	152.00	2,167.14	2,319.14
18	JERRY B ADGER	DPTY/DIV DIRECTOR-EXEC COMP	1,249.40	1,011.17	2,260.57
19	BRYAN W BROOKS	INFO RESOURCE CONSULTANT I	2,257.50	-	2,257.50
20	KATHRYN P DOWDLE	HUMAN SERVICES COORDINATOR I	2,243.45	-	2,243.45
21	RENO R BOYD	PAROLE BOARD	2,225.98	-	2,225.98
22	RICHARDSON,MIA L	PROGRAM COORDINATOR II	2,150.00	-	2,150.00
23	NANCY F MONTGOMERY	PRINCIPAL	787.80	1,326.17	2,113.97
24	CANNAN,BRUCE D	INFO RESOURCE CONSULTANT II	1,995.00	-	1,995.00
25	PEGGY J SEASE	INFO RESOURCE CONSULTANT I	1,912.50	-	1,912.50
	TRAVEL FOR OTHER EMPLOYEES		<u>231,052.35</u>	<u>27,065.10</u>	<u>258,117.45</u>
	TOTAL TRAVEL		\$ <u>284,907.29</u>	\$ <u>44,838.15</u>	\$ <u>329,745.44</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	YORK TECH					
AGENCY RANK:	39					
AGENCY TOTAL:	\$ 317,620.00					
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE	TOTAL
1	BOZARD, EUKIE	Cont Ed Indstrl Eng Instruc	\$	20,833.00	\$ -	\$ 20,833.00
2	NEIL, DAVID	Cont Ed Indstrl Eng Instruc		13,218.00	28.00	13,246.00
3	RUTHERFORD, GREGORY	President		6,521.00	4,733.00	11,254.00
4	DUFFY, EDWARD	Vice President for Dev		3,091.00	3,367.00	6,458.00
5	BAXTER, NIKITA	Department Manager, Visions		4,553.00	1,741.00	6,294.00
6	SULLIVAN, THOMAS	Continuing Education Instru		5,164.00	-	5,164.00
7	GREEN, JAMES	Dean of Satellite Centers		5,127.00	-	5,127.00
8	BAGWELL, JACK	Dean for Learning Resources		1,707.00	3,390.00	5,097.00
9	ROSEBORO-BARNES, EDWINA	Director of Human Resources		2,440.00	638.00	3,078.00
10	FEASTER, BETTINA	WIA Case Manager		2,963.00	-	2,963.00
11	COOK, WARREN	Dir of Stdnt Act/START Ctr		2,295.00	75.00	2,370.00
12	ROBERTS, PAIGE	SS Program Coordinator		2,370.00	-	2,370.00
13	ODOM, BRENDA	Cont Ed Program Manager		1,871.00	477.00	2,348.00
14	TURNERY, MICHAEL	Law Enforcement Officer I		2,240.00	-	2,240.00
15	SCOTT, STACY	Adm Coord II		2,165.00	-	2,165.00
16	MISLE, GINA	Nursing Instructor		2,066.00	30.00	2,096.00
17	WHITENER, HENRY	Adjunct Instructor		2,092.00	-	2,092.00
18	TESH, HERBERT	Adjunct Instructor		1,553.00	468.00	2,021.00
19	TAYLOR, KELLY	Adjunct Instructor		1,789.00	214.00	2,003.00
20	GRIBENAS, DENNIS	VP, Business Affairs		1,983.00	-	1,983.00
21	STRICKLAND, KENNETH	Cont Ed Program Manager		1,869.00	16.00	1,885.00
22	ROSS, BENJAMIN	Cont Ed Program Coordinator		1,835.00	9.00	1,844.00
23	MILLER, TERESA	WIA Case Manager		1,721.00	-	1,721.00
24	FORD, KIM	Rad Tech Instructor		1,551.00	139.00	1,690.00
25	BLACKWELL, ELIZABETH	Adm Coord II		1,524.00	-	1,524.00
	TRAVEL FOR OTHER EMPLOYEES			<u>78,611.00</u>	<u>129,143.00</u>	<u>207,754.00</u>
	TOTAL TRAVEL		\$	<u>173,152.00</u>	\$ <u>144,468.00</u>	\$ <u>317,620.00</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	FORESTRY COMMISSION					
AGENCY RANK:	40					
AGENCY TOTAL:	\$ 295,925.75					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	TIMOTHY O ADAMS	PROGRAM MANAGER II	\$ 4,881.10	\$ 6,036.86	\$ 10,917.96	
2	EDWARD C CAMPBELL JR	PROGRAM MANAGER II	6,423.75	2,594.56	9,018.31	
3	ELIZABETH J GILLAND	PROGRAM MANAGER I	5,094.19	3,752.43	8,846.62	
4	BRAD T FARMER	FORESTER SUPERVISOR II	6,042.93	2,406.79	8,449.72	
5	MADELYNNE MARY LECLAIR	FORESTER II	4,768.95	1,754.50	6,523.45	
6	FRANCES M WAITE	FORESTER II	1,183.12	5,095.33	6,278.45	
7	HENRY E KODAMA	AGENCY HEAD	3,142.63	2,969.23	6,111.86	
8	MICHAEL J BOZZO	PROGRAM MANAGER I	1,740.38	4,273.70	6,014.08	
9	DEBRA M PRICE	FORESTER SUPERVISOR II	3,895.82	2,099.98	5,995.80	
10	THOMAS W PATTON, JR	PROGRAM MANAGER II	5,955.00	-	5,955.00	
11	ROBERT C SCHOWALTER	AGENCY HEAD	2,199.35	3,609.64	5,808.99	
12	RONNIE L ALCORN	TRADES SPECIALIST IV	5,607.56	-	5,607.56	
13	SCOTT L PHILLIPS	PROGRAM MANAGER I	1,199.85	4,176.65	5,376.50	
14	CALVIN K BAILEY JR	FORESTER SUPERVISOR II	2,373.38	2,953.86	5,327.24	
15	JAMES F JONES	FORESTER II	3,209.57	2,083.28	5,292.85	
16	STEVEN C MOORE	PROGRAM MANAGER I	1,900.02	3,185.00	5,085.02	
17	NATHAN R SMITH	RESEARCH & PLANNING ADMINISTR	826.95	4,128.71	4,955.66	
18	DOUGLAS R MILLS	PROGRAM COORDINATOR II	696.10	4,119.23	4,815.33	
19	STEPHANIE L KOLOK	FORESTER II	429.64	4,314.34	4,743.98	
20	JOHN A DICKINSON	PROGRAM MANAGER II	4,732.46	-	4,732.46	
21	LAURIE S REID DUKES	PROGRAM MANAGER I	2,854.28	1,651.73	4,506.01	
22	WOODROW W COX III	FORESTER II	4,111.48	251.53	4,363.01	
23	LOIS M EDWARDS	FORESTER II	976.80	3,144.14	4,120.94	
24	EDWARD V SPEARMAN	FORESTER II	4,006.57	-	4,006.57	
25	BARRY D FARRELL	FORESTER II	1,734.56	2,007.78	3,742.34	
	TRAVEL FOR OTHER EMPLOYEES		<u>104,018.88</u>	<u>45,311.16</u>	<u>149,330.04</u>	
	TOTAL TRAVEL		\$ <u>184,005.32</u>	\$ <u>111,920.43</u>	\$ <u>295,925.75</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	FLORENCE-DARLINGTON					
AGENCY RANK:	41					
AGENCY TOTAL:	\$ 281,080.93					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	WILLIAM G. BENNETT	Assoc. Academic Program Dir	\$ -	\$ 28,041.70	\$ 28,041.70	
2	CHARLES T. MUSE, SR.	VP Academic Affairs	1,269.79	22,392.25	23,662.04	
3	EUGENE MITCH HOUSE	Dir International Prgm Dev	1,804.56	15,558.85	17,363.41	
4	CHERYL H. LEWIS	Regional Edu Center Coord	5,572.18	4,856.68	10,428.86	
5	DR. CHARLES GOULD	President	75.00	6,826.85	6,901.85	
6	JAMES E. HILL	Program Manager	1,132.23	5,581.01	6,713.24	
7	PATRESS J. GARDNER	Dir of Bus & Indsty Liaison	299.10	6,087.76	6,386.86	
8	DR. ROCHELLE S. FORTIN	VP Student Services	1,294.14	4,663.52	5,957.66	
9	JONNIE MELISSA MILLER	Instructor	2,416.24	2,770.50	5,186.74	
10	ELAINE CRAFT	Director ATE	455.47	4,567.90	5,023.37	
11	JACK R. ROACH	Dir Manufacturing & Tech Trn	160.35	4,797.54	4,957.89	
12	MICHAEL M. MAZEN	Asst Director - SIMT	166.81	4,785.76	4,952.57	
13	PAT N. SOWELL	Program Coordinator I	-	3,981.46	3,981.46	
14	JAMES W. COWARD	Information Resource Coord	-	3,929.90	3,929.90	
15	JOHN G. WALKER, JR.	Network Manager	-	3,741.30	3,741.30	
16	JENNIFER MABRY	Dir Institutional Grants	-	3,280.66	3,280.66	
17	BRUCE W. FAIRCHILD, JR.	Info Resource Consultant I	240.28	2,891.76	3,132.04	
18	JAMIE KING	Instructor	-	3,111.54	3,111.54	
19	EDWARD E. BETHEA	Public Inf Director II	245.87	2,639.52	2,885.39	
20	GEORGE WHITAKER, III	Asc VP Online Col & Inf Tec	80.00	2,630.53	2,710.53	
21	ANGELA M. SUMMERLIN	Academic Program Director	-	2,512.92	2,512.92	
22	ROBERT HEYSER	Web Programmer	-	2,495.00	2,495.00	
23	JOSHUA B. PHIRI	Instructor	70.00	2,379.72	2,449.72	
24	TREY DAVIS	3-D Multi Media Dev	-	2,059.83	2,059.83	
25	STEVEN WEINGARTNER	Instructor	80.00	1,953.00	2,033.00	
	TRAVEL FOR OTHER EMPLOYEES		66,518.49	50,662.96	117,181.45	
	TOTAL TRAVEL		\$ 81,880.51	\$ 199,200.42	\$ 281,080.93	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	PIEDMONT TECH					
AGENCY RANK:	42					
AGENCY TOTAL:	\$ 280,845.06					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	WALTERS, LEX D	President (ret)	\$ 2,019.93	\$ 7,720.01	\$ 9,739.94	
2	OREE, ERNEST JAMES	Student Svces Manager I	4,039.57	3,067.20	7,106.77	
3	PHILLIPS, YVETTE MARIA	Driver	5,843.74	-	5,843.74	
4	REID, MICHAEL EUGENE	Asst Academic Program Dir	4,883.25	735.87	5,619.12	
5	LASURE, KEITH DALE	Dean of Eng/Ind	2,573.99	2,887.18	5,461.17	
6	CRAVEN, PATRICIA AYLES	Assoc Academic Prog Dir	4,669.95	-	4,669.95	
7	RODGERS, MICHAEL D	Academic Prog Dir	1,211.24	3,242.73	4,453.97	
8	TOWLES, ELIZABETH	Instructor	3,942.60	461.10	4,403.70	
9	MCINTOSH, REBECCA REDALEN	VP of Student Affairs	3,340.96	982.81	4,323.77	
10	FORTENBERRY, DONNA BLEDSOE	Instructor	371.61	3,938.57	4,310.18	
11	WILSON, STERLING DALE	Eng/Assoc Eng III	4,157.12	-	4,157.12	
12	PUZAR, JANIS MARIE	Student Svces Prog Coord II	2,805.43	756.72	3,562.15	
13	JEFFERIES, GRAYSON P	Instructor	901.37	2,604.65	3,506.02	
14	MASTON, KENNETH NORMAN	Academic Prog Dir	3,186.20	-	3,186.20	
15	WARNER, CASSANDRA CHAMBERS	Dept Head/Chair	264.33	2,789.40	3,053.73	
16	FOSTER, DONNA HOLLAND	Dean of GETS	2,085.71	943.13	3,028.84	
17	PRESCOTT, PEGGY COLLINS	Asst Academic Program Dir	2,190.95	824.15	3,015.10	
18	SHEFFIELD, LINDA W	Program Coord I	2,253.43	652.73	2,906.16	
19	TOLAND, LISA DENISE	Academic Prog Dir	2,777.70	-	2,777.70	
20	MCGEHEE, DAVID P	Communications Tech	2,745.08	-	2,745.08	
21	KIM, SUNG HWAN	Academic Prog Dir	180.30	2,528.43	2,708.73	
22	BURTON, BEVERLY ELAINE	Dept Head/Chair	2,180.06	442.30	2,622.36	
23	MOORE, EARLE	Applications Analyst II	2,551.88	-	2,551.88	
24	KOENIG, DANIEL D	Dean	1,075.82	1,449.38	2,525.20	
25	HENDERSON, RITA	Stu Svces Prog Coord II	1,087.95	1,321.75	2,409.70	
	TRAVEL FOR OTHER EMPLOYEES		142,466.39	37,690.39	180,156.78	
	TOTAL TRAVEL		\$ 205,806.56	\$ 75,038.50	\$ 280,845.06	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	BOARD OF FINANCIAL INSTITUTIONS					
AGENCY RANK:	43					
AGENCY TOTAL:	\$ 273,741.15					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	\$ 15,660.24	\$ 849.69	\$ 16,509.93	
2	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	16,111.22	-	16,111.22	
3	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	15,896.89	-	15,896.89	
4	STEVEN S GRAHAM	AUDITOR III	14,916.79	-	14,916.79	
5	QUINTON O CREED	AUDITOR III	14,901.88	-	14,901.88	
6	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	14,719.87	-	14,719.87	
7	ADRAINE M KOGER	AUDITOR III	14,338.67	-	14,338.67	
8	RONALD D GUNZELMAN	AUDITOR III	14,196.36	-	14,196.36	
9	RONALD R BODVAKE	AUDITOR III	13,957.05	-	13,957.05	
10	CARLISLE E JEFFCOAT	AUDITOR III	12,983.75	-	12,983.75	
11	SALLY D ESTES	AUDITOR III	12,968.65	-	12,968.65	
12	WANDA L DEAL	AUDITOR III	12,878.68	-	12,878.68	
13	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	10,622.37	889.85	11,512.22	
14	ALICIA D BRADLEY	ACCOUNTANT/FISCAL ANALYST I	10,972.57	-	10,972.57	
15	JOHN CALVIN MILLER	ACCOUNTANT/FISCAL ANALYST III	8,907.09	1,792.33	10,699.42	
16	CHRISTOPHER SPISAK	ACCOUNTANT/FISCAL ANALYST II	10,051.54	613.98	10,665.52	
17	CURTIS CLYDE REA	ACCOUNTANT/FISCAL ANALYST III	9,427.40	623.77	10,051.17	
18	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	9,361.24	-	9,361.24	
19	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	8,320.73	-	8,320.73	
20	MICHAEL F SELLERS	AUDITOR III	8,205.84	-	8,205.84	
21	H BARRETT SWYGERT III	ACCOUNTANT/FISCAL ANALYST III	7,588.62	-	7,588.62	
22	LESLIE A BURNS	ACCOUNTANT/FISCAL ANALYST II	3,710.19	613.98	4,324.17	
23	NICHOLAS W GRAHAM	AUDITOR III	4,014.85	-	4,014.85	
24	THERON W ROBINSON	FISCAL TECHNICIAN II	3,313.07	-	3,313.07	
25	KATHLEEN GRIFFITH	ACCOUNTANT/FISCAL ANALYST II	228.77	-	228.77	
	TRAVEL FOR OTHER EMPLOYEES		<u>16.00</u>	<u>87.22</u>	<u>103.22</u>	
	TOTAL TRAVEL		\$ <u>268,270.33</u>	\$ <u>5,470.82</u>	\$ <u>273,741.15</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	ADJUTANT GENERAL					
AGENCY RANK:	44					
AGENCY TOTAL:	\$ 264,698.57					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	\$ 1,584.82	\$ 10,789.22	\$ 12,374.04	
2	TONY S MCALISTER	COMMUNICATIONS MANAGER	6,717.67	1,295.78	8,013.45	
3	JAMES F STOKES	NATURAL RESOURCE TECHN III	6,176.54	935.07	7,111.61	
4	KAREN ELLETT	GIS MANAGER I	-	6,240.78	6,240.78	
5	TOMMIE WHETSTONE, JR	COMMUNICATIONS TECHNICIAN	122.62	4,968.67	5,091.29	
6	MILTON C MONTGOMERY	PROGRAM COORDINATOR II	1,835.78	3,211.70	5,047.48	
7	RONALD C OSBORNE	PROGRAM MANAGER II	811.62	4,232.45	5,044.07	
8	KHUE D NGUYEN	ENG/ASSOC ENG I	473.25	4,272.96	4,746.21	
9	PATRICIA B EPTING	ACCOUNTANT/FISCAL ANALYST III	910.82	3,797.62	4,708.44	
10	RANDAL P WAKEFIELD	ELECTRONICS TECHNICIAN II	3,334.18	1,274.31	4,608.49	
11	ANGELA T MURPHY	ENVIRONMENTAL/HEALTH MGR III	1,197.92	3,200.32	4,398.24	
12	JAMES F GUNTER	FORESTRY TECHNICIAN III	150.74	4,074.02	4,224.76	
13	JACKIE R FOGLE	PROGRAM MANAGER I	-	4,100.48	4,100.48	
14	DANNY D LOOMIS	EMERGENCY PREPAR COORD I	1,175.24	2,900.97	4,076.21	
15	STEPHEN C THOMAS	PROGRAM COORDINATOR II	2,551.50	1,358.15	3,909.65	
16	LEE A ANDERSON	PROGRAM MANAGER I	-	3,672.26	3,672.26	
17	LINDA A JOHNSON	ENVIRONMENTAL/HEALTH MGR II	2,569.12	1,021.08	3,590.20	
18	JAMES O COOK	ENVIRONMENTAL/HEALTH MGR II	111.00	3,373.85	3,484.85	
19	CHRISTOPHER J WATSON	ENVIRONMENTAL/HEALTH MGR II	1,086.09	2,243.60	3,329.69	
20	DIANA E LYONS	ADMINISTRATIVE ASSISTANT	979.67	2,274.51	3,254.18	
21	ROY P PIPKIN	PROGRAM COORDINATOR II	-	3,139.32	3,139.32	
22	MICHAEL J WACHOWSKI	ENVIRONMENTAL/HEALTH MGR III	902.67	2,146.20	3,048.87	
23	ERNEST MOORE	PROGRAM MANAGER I	285.84	2,745.74	3,031.58	
24	MICHAEL S HAMMOND	EP COORDINATOR I	783.28	2,084.22	2,867.50	
25	JEFFREY A NELSON	ENG/ASSOC ENG II	220.49	2,629.31	2,849.80	
	TRAVEL FOR OTHER EMPLOYEES		61,409.48	87,325.64	148,735.12	
	TOTAL TRAVEL		\$ 95,390.34	\$ 169,308.23	\$ 264,698.57	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	SPARTANBURG TECH					
AGENCY RANK:	45					
AGENCY TOTAL:	\$ 252,526.41					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DAVID A. JUST	Vice Pres, Corp & Comm Edu	\$ 1,830.56	\$ 6,243.81	\$ 8,074.37	
2	PAUL M. FORRESTER	Director, Economic Dev	4,886.99	3,112.47	7,999.46	
3	CYNTHIA LISTER	Program Director, CCE	2,228.34	3,325.88	5,554.22	
4	JAY JACKSON	Administrative Assistant	1,182.66	4,001.32	5,183.98	
5	HENRY C. GILES, JR.	Exec VP, Business Affairs	3,468.96	1,598.43	5,067.39	
6	PATRICIA H. VOELKER	Department Head, ECD	3,368.40	1,263.13	4,631.53	
7	MARVIN L. TEDDER	CCE Electrical Instructor	2,256.96	2,317.52	4,574.48	
8	JEFF HUNT	Dept Head, Ind & Eng Tech	401.44	4,015.81	4,417.25	
9	TRACIE ALEXANDER	Program Dir, Comp Trning	853.50	3,288.92	4,142.42	
10	BRUCE CANNON	Web Master	4,099.42	25.00	4,124.42	
11	RITA A. MELTON	Dean, Health & Human Svcs	660.34	3,449.62	4,109.96	
12	DAN L. TERHUNE	President	3,177.16	889.63	4,066.79	
13	LEILA L. MCKINNEY	Coordinator, Perkins III	348.19	3,544.72	3,892.91	
14	MARY I. DAUBENSPECK	SCILS System Librarian	1,767.04	2,079.14	3,846.18	
15	MYRA H. SMITH	Director of Finance	3,349.53	321.00	3,670.53	
16	KELLEY JONES	Exec Asst to the President	3,039.78	547.65	3,587.43	
17	FAYE LANFORD	Training Coordinator	1,113.64	2,470.12	3,583.76	
18	TERRILL D. BROWN	CCE Mechanical Instructor	3,285.91	163.37	3,449.28	
19	SANDRA J. WINKLER	Dean, Assmnt & Cont Improv	1,447.42	1,675.60	3,123.02	
20	BILLY J. DUNCAN	Evening Distnce Lrning Spec	28.94	2,988.09	3,017.03	
21	REGINALD WILBURN	Coordinator, Recruiting	2,995.80	-	2,995.80	
22	NATALIA EDWARDS	Instr Health Unit Coord	412.08	2,550.00	2,962.08	
23	STEPHEN D. STEESE	Director of Procurement	464.71	2,496.83	2,961.54	
24	MELISSA M. SMITH	Academic Advisor	214.46	2,581.28	2,795.74	
25	ROBBIE D. KINION	Prog Coord, Auto/Ind/Eng	609.10	2,179.08	2,788.18	
	TRAVEL FOR OTHER EMPLOYEES		<u>105,925.84</u>	<u>41,980.82</u>	<u>147,906.66</u>	
	TOTAL TRAVEL		\$ <u>153,417.17</u>	\$ <u>99,109.24</u>	\$ <u>252,526.41</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LANDER UNIVERSITY					
AGENCY RANK:	46					
AGENCY TOTAL:	\$ 241,873.82					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	NATVIG, DEBORAH MANECKE	Professor	\$ -	\$ 6,307.30	\$ 6,307.30	
2	QUINN-HUGHES, KELLY D	Info Resource Consult I	426.88	5,684.91	6,111.79	
3	MAY, JEFFERSON J	Athletic Director	1,589.75	3,591.98	5,181.73	
4	LUNDQUIST, LEONARD E	Provost	590.36	4,211.53	4,801.89	
5	O'CONNOR, DAVA M	Associate Professor	732.47	4,001.12	4,733.59	
6	LAWRENCE, ROBIN P	Dir of Information Tech	1,807.89	2,894.14	4,702.03	
7	NEELY, LINDA KAY	Dean	813.49	3,529.25	4,342.74	
8	FIGUEIRA, ROBERT C	Professor	-	4,237.91	4,237.91	
9	NELSON, ROSCOE THOMAS	Dir of Assessment	227.84	3,949.14	4,176.98	
10	ROBINSON, DIA PATRECE	Recruiter	2,003.18	1,843.15	3,846.33	
11	BELL, CHERYL F	Assist Athletic Director	1,108.57	2,662.75	3,771.32	
12	KIRKPATRICK, MAC CRAIG	Research Analysis III	221.16	3,408.23	3,629.39	
13	SANTANDREU, JUAN	Professor	-	3,544.85	3,544.85	
14	BALLENGER, CHRISTIAN MICHELE	Recruiter	3,362.05	115.70	3,477.75	
15	WITHERSPOON, KEVIN BOYD	Assistant Professor	771.81	2,648.42	3,420.23	
16	MINTER, KAREN WATSON	Info Resource Consult I	1,594.35	1,787.77	3,382.12	
17	LINDLEY, RICKY JOE	Data Base Administrator	322.28	3,003.97	3,326.25	
18	HOLLINGS, MICHAEL	Assist to the President	1,534.74	1,722.72	3,257.46	
19	FICKLIN, MICHAEL DURELL	Applications Analyst II	-	3,240.99	3,240.99	
20	ROBERTS, CATHERINE B	Applications Analyst II	82.00	3,103.64	3,185.64	
21	WALLING-WOHLFORD, EVE	Dir of Monsanto Gallery	1,058.97	2,050.01	3,108.98	
22	MCMAHAN, FRANCIS WAYNE	Info Resource Consult II	558.44	2,518.28	3,076.72	
23	ERVIN, BARBARA A	Associate Professor	1,522.84	1,326.50	2,849.34	
24	MUFUKA, KENNETH N	Professor	376.00	2,451.36	2,827.36	
25	PAUL, EARCELIA TRUNETTA	Student Svcs Coord I	1,834.79	837.56	2,672.35	
	TRAVEL FOR OTHER EMPLOYEES		55,321.28	89,339.50	144,660.78	
	TOTAL TRAVEL		\$ 77,861.14	\$ 164,012.68	\$ 241,873.82	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	INSURANCE DEPARTMENT					
AGENCY RANK:	47					
AGENCY TOTAL:	\$ 241,741.34					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	CYNTHIA E DUBLIN-CAULEY	AUDITOR III	\$ 7,924.11	\$ 19,155.19	\$ 27,079.30	
2	PAUL E CARSON	AUDITS MANAGER II	7,671.69	18,527.94	26,199.63	
3	JAMES M YOUNG	AUDITOR IV	671.30	21,367.08	22,038.38	
4	WADE A LINEBERGER	AUDITS MANAGER I	1,632.26	11,719.53	13,351.79	
5	JAMES R BURCH	AUDITS MANAGER I	3,869.42	9,107.85	12,977.27	
6	KAIYING WEI	AUDITOR IV	8,459.57	4,433.31	12,892.88	
7	JEFFREY K KEHLER	PROGRAM MANAGER II	3,044.20	7,479.90	10,524.10	
8	CARRIE J MITCHELL	AUDITOR IV	8,873.57	829.50	9,703.07	
9	JOHN H MILLS III	AUDITS MANAGER I	9,375.70	-	9,375.70	
10	RALPH D RADCLIFFE JR	AUDITOR III	7,801.38	-	7,801.38	
11	LESLIE M JONES	DPTY/DIV DIRECTOR-EXEC COMP	1,854.18	5,748.77	7,602.95	
12	CLAYTON B INGRAM	PROGRAM MANAGER I	950.66	5,138.46	6,089.12	
13	BIN SUN	AUDITOR IV	1,590.43	4,481.37	6,071.80	
14	CARLA L GRIFFIN	PROGRAM MANAGER II	-	5,224.10	5,224.10	
15	LINDA G HARALSON	AUDITS MANAGER II	1,147.61	4,036.48	5,184.09	
16	SCOTT H RICHARDSON	AGENCY HEAD	1,051.25	4,114.50	5,165.75	
17	CHARLES W PERRY JR	PROGRAM MANAGER II	106.91	4,974.76	5,081.67	
18	WILLIE C SEAWRIGHT	PROGRAM COORDINATOR II	935.68	3,440.51	4,376.19	
19	JAMES BYRD	DPTY/DIV DIRECTOR-EXEC COMP	785.06	2,979.00	3,764.06	
20	ANN S ROBERSON	EXECUTIVE ASSISTANT II	1,611.34	1,701.36	3,312.70	
21	SARAH B PADGETT	AUDITS MANAGER II	2,520.80	410.00	2,930.80	
22	JOHN C NICHOLS	RATES ANALYST	-	2,900.45	2,900.45	
23	FRANK R BASNETT	AUDITS MANAGER I	2,845.96	-	2,845.96	
24	JOSEPH E JAVIER	APPLICATIONS ANALYST II	1,400.00	1,271.60	2,671.60	
25	GWENDOLYN F MCGRUFF	DPTY/DIV DIRECTOR-EXEC COMP	801.91	1,718.15	2,520.06	
	TRAVEL FOR OTHER EMPLOYEES		<u>7,647.86</u>	<u>16,408.68</u>	<u>24,056.54</u>	
	TOTAL TRAVEL		\$ <u>84,572.85</u>	\$ <u>157,168.49</u>	\$ <u>241,741.34</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	AIKEN TECH					
AGENCY RANK:	48					
AGENCY TOTAL:	\$ 228,913.18					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DR. MELISSA D. DENARDO	VP Academic Affairs	\$ 2,996.02	\$ 14,305.53	\$ 17,301.55	
2	DR. SUSAN A. WINSOR	President	3,838.13	6,575.00	10,413.13	
3	DR. JAMES SCHMIDT	VP Student Services	3,516.90	6,658.37	10,175.27	
4	RICHARD A. WELLS	Director Planning & Resrch	3,000.45	6,663.97	9,664.42	
5	DR. GEMMA K. FROCK	Vice President WBD	2,763.44	6,400.28	9,163.72	
6	JANET A. AMOS	Director Tchng & Lrng	1,205.02	6,064.62	7,269.64	
7	DR. TRACY P. PIERNER	Dean Technical Education	4,902.38	1,469.98	6,372.36	
8	JANIS B. HOFFMAN	Asst Director Fin Acctg	2,506.13	3,460.56	5,966.69	
9	AMELIA H. CAPERS	Dept Chair Allied Health	1,122.21	4,103.68	5,225.89	
10	LISA A. MANGIONE	Dir Budgeting & Disbrsmt	2,618.49	2,405.96	5,024.45	
11	DARRIN G. CAMPEN	Dept Chair Hist & Soc Sci	727.68	4,139.58	4,867.26	
12	EVELYN L. PRIDE	Director Student DS	1,023.89	3,747.29	4,771.18	
13	ALICE FRYE	Dean Health Sciences	581.60	3,775.96	4,357.56	
14	DENNIS C. ROGERS	VP Admin Services	2,333.91	1,768.75	4,102.66	
15	STEVEN SIMMONS	Director Sales WBD	2,211.35	1,809.59	4,020.94	
16	FREDERICK C. ROGERS	Dean Gen Educ & Trnsfr	721.04	3,159.44	3,880.48	
17	SHEILENA T. BRYANT-DINGLE	Nurse Instructor	-	3,603.98	3,603.98	
18	LYNNE J. WELDON	Dept Chair Comp Technology	407.40	3,189.98	3,597.38	
19	AMANDA B. CHITTUM	Director Financial Aid	2,189.33	1,385.50	3,574.83	
20	ADAMS MITCHELL	Applications Analyst I	-	3,484.40	3,484.40	
21	ROMETTA B. FOWLER	Bursar	-	3,393.76	3,393.76	
22	MARC PAYNE	Dean Enrollment Management	1,939.68	1,333.91	3,273.59	
23	EDWARD C. WELCH	Instructor, Dvlpmtl Math	863.82	2,403.57	3,267.39	
24	MICHAEL D. DUNCAN	Director Facilities	2,012.78	1,203.19	3,215.97	
25	ALLYSON DAVIS	Librarian	1,190.33	2,023.22	3,213.55	
	TRAVEL FOR OTHER EMPLOYEES		<u>44,840.26</u>	<u>40,870.87</u>	<u>85,711.13</u>	
	TOTAL TRAVEL		\$ <u>89,512.24</u>	\$ <u>139,400.94</u>	\$ <u>228,913.18</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEAF & BLIND SCHOOL					
AGENCY RANK:	49					
AGENCY TOTAL:	\$ 222,352.82					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MARY S SINGLETARY	SPECIAL EDUCATION TEACHER	\$ 10,569.19	\$ -	\$ 10,569.19	
2	MARTY R MCKENZIE	PROGRAM COORDINATOR II	8,547.45	1,391.48	9,938.93	
3	LINDA A MACKECHNIE	ACADEMIC PROGRAM MANAGER	6,030.73	-	6,030.73	
4	MARY P BRIDGES	EQUIP OPERATOR I	5,234.10	-	5,234.10	
5	PAMELA C SHAW	AGENCY HEAD	3,122.77	2,094.41	5,217.18	
6	MARY A ZELINSKY	ORIENTATION & MOBILITY THERAPI	5,001.00	-	5,001.00	
7	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT II	4,959.12	-	4,959.12	
8	ROBERT GOLIGHTLY	EQUIP OPERATOR II	4,381.60	-	4,381.60	
9	JAMES H LITTLE	PROGRAM MANAGER I	1,450.79	2,535.46	3,986.25	
10	KIM P GOSNELL	EQUIP OPERATOR II	3,897.50	-	3,897.50	
11	ALBERTA ROBINSON	INTERPRETER III	3,749.96	144.00	3,893.96	
12	ROBERT C LAWTER	COMMUNICATIONS SPECIALIST III	3,643.20	-	3,643.20	
13	SHIRLEY J WILSON	ACADEMIC PROGRAM MANAGER	545.86	3,048.63	3,594.49	
14	WENDY I LUFKIN	INTERPRETER II	3,507.71	-	3,507.71	
15	ANNE G BADER	ADMINISTRATIVE COORDINATOR I	3,084.67	-	3,084.67	
16	ALAN R HARPER	INFO RESOURCE CONSULTANT II	468.98	2,609.05	3,078.03	
17	LESLIE JOHN O'BRIEN III	ENG/ASSOC ENG III	2,641.03	-	2,641.03	
18	TINA DELUCA	SPECIAL EDUCATION TEACHER	2,252.27	325.00	2,577.27	
19	PHILIPPE M HUMBERT	PROCUREMENT SPECIALIST II	2,521.56	-	2,521.56	
20	LESLIE F SMITH	INTERPRETER II	2,381.67	-	2,381.67	
21	YVANDA M HARDY	EQUIP OPERATOR I	2,343.70	-	2,343.70	
22	LYNDA Y SMITH	PROGRAM COORDINATOR II	15.00	2,326.76	2,341.76	
23	TRACY L KROUT	SCHOOL PSYCHOLOGIST	2,000.00	338.00	2,338.00	
24	TAFFY K HARDIN	PROGRAM MANAGER I	845.83	1,406.79	2,252.62	
25	ELIZABETH CROSS	SPECIAL EDUCATION TEACHER	2,183.19	64.00	2,247.19	
	TRAVEL FOR OTHER EMPLOYEES		<u>92,223.36</u>	<u>28,467.00</u>	<u>120,690.36</u>	
	TOTAL TRAVEL		\$ <u>177,602.24</u>	\$ <u>44,750.58</u>	\$ <u>222,352.82</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC-BEAUFORT CAMPUS					
AGENCY RANK:	50					
AGENCY TOTAL:	\$ 220,425.07					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	UPSHAW, JANE T	CHANCELLOR	\$ 2,697.40	\$ 11,212.19	\$ 13,909.59	
2	KING, HOLLIS E	ACADEMIC PRGM DIRECTOR	2,861.83	4,591.62	7,453.45	
3	WILLIAMS, SUSAN C	ASSOCIATE PROFESSOR	1,123.97	4,983.96	6,107.93	
4	HERRIN, JODI C	DIRECTOR	1,329.73	4,283.94	5,613.67	
5	VILLENA-ALVAREZ, JUANITA	PROFESSOR	2,952.45	2,581.42	5,533.87	
6	HOEL, PAMELA C	PROFESSOR	-	5,396.35	5,396.35	
7	MOORE, DONNA M	DIRECTOR	222.75	4,705.86	4,928.61	
8	MORIARTY, MARTHA A	ASSOCIATE VICE CHANCELLOR	688.58	4,234.49	4,923.07	
9	PULASKI, MELANIE G	INSTRUCTOR	1,323.05	3,477.37	4,800.42	
10	BELL, CORNELIUS L	VICE CHANCELLOR	4,718.50	-	4,718.50	
11	MALPHRUS, PATRICIA	ASSOCIATE PROFESSOR	1,640.25	2,502.14	4,142.39	
12	JI, YIMING	ASSISTANT PROFESSOR	648.00	3,340.37	3,988.37	
13	LANDRUM, ROBERT H	ASSISTANT PROFESSOR	1,933.37	1,784.45	3,717.82	
14	HAIST, GORDON K	PROFESSOR	2,187.00	1,434.23	3,621.23	
15	NELSON, BENJAMIN J	ASSISTANT PROFESSOR	-	3,560.71	3,560.71	
16	JAMES, TIMOTHY M	ASSISTANT PROFESSOR	1,118.25	2,385.50	3,503.75	
17	SPROATT, ROD H	PROFESSOR	793.78	2,361.04	3,154.82	
18	WEBB, DONNA H	DIRECTOR	1,262.56	1,883.68	3,146.24	
19	JOHN, PATRICIA D	ADMINISTRATIVE ASSISTANT	210.60	2,828.43	3,039.03	
20	ABBOTT, KIM E	DIRECTOR	463.99	2,560.86	3,024.85	
21	PEARCE, COLIN D	INSTRUCTOR	2,164.02	855.48	3,019.50	
22	SPROUL, GORDON D	PROFESSOR	2,997.00	-	2,997.00	
23	GLASSON, JAMES P	STUDENT SVC MANAGER I	2,524.14	170.00	2,694.14	
24	WEST, MARLYS W	MANAGER	334.94	2,344.52	2,679.46	
25	BULL, HANNUMAN H	RESEARCH SPECIALIST	2,583.05	89.00	2,672.05	
	TRAVEL FOR OTHER EMPLOYEES		<u>68,736.81</u>	<u>39,341.44</u>	<u>108,078.25</u>	
	TOTAL TRAVEL		\$ <u>107,516.02</u>	\$ <u>112,909.05</u>	\$ <u>220,425.07</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: EDUCATIONAL TELEVISION COM					
AGENCY	RANK: 51					
AGENCY	TOTAL: \$ 210,935.24					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MAURICE J BRESNAHAN III	AGENCY HEAD	\$ 394.00	\$ 11,859.94	\$ 12,253.94	
2	DEBORAH E HAMLETT	PROGRAM MANAGER I	295.88	7,005.13	7,301.01	
3	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	4,666.30	1,309.78	5,976.08	
4	BERYL DAKERS BURTON	PROGRAM MANAGER I	751.52	4,279.22	5,030.74	
5	DEBBIE C JARRETT	PROGRAM COORDINATOR I	3,709.39	1,169.28	4,878.67	
6	SUSAN M OSBALDISTON	BROADCAST/ENG MAINT TECHN IV	-	4,469.83	4,469.83	
7	KIMBERLY V COMBS	ADMINISTRATIVE ASSISTANT	-	4,406.95	4,406.95	
8	JOHN L BULLINGTON	PRODUCTION MANAGER III	4,311.94	-	4,311.94	
9	LEON M BURROWS II	PRODUCTION MANAGER I	1,103.19	3,037.22	4,140.41	
10	WILLARD D BYRD	PROGRAM MANAGER I	658.46	3,095.54	3,754.00	
11	XAVIER R BLAKE	PRODUCTION MANAGER II	1,499.01	2,110.83	3,609.84	
12	JOHN G BANE III	PROGRAM MANAGER I	341.96	3,169.16	3,511.12	
13	CHERYL L NUNNLEY	ADMINISTRATIVE ASSISTANT	-	3,372.50	3,372.50	
14	BILLY J FOURNIER	INFO RESOURCE CONSULTANT II	-	3,311.54	3,311.54	
15	JOSEPH E SAUVION	PRODUCTION MANAGER II	1,697.87	1,566.00	3,263.87	
16	BOBBI JEAN KENNEDY	PROGRAM MANAGER III	543.16	2,704.78	3,247.94	
17	AMY L SHUMAKER	PROGRAM MANAGER I	433.51	2,650.54	3,084.05	
18	SHARI HUTCHINSON	PRODUCTION MANAGER III	420.88	(3,485.64)	3,064.76	
19	THOMAS R POSEY	PRODUCTION MANAGER IV	1,013.61	2,013.45	3,027.06	
20	DORIS LYNN CORNFOOT	PRODUCTION MANAGER I	2,443.39	538.05	2,981.44	
21	DAVID S ADAMS	PRODUCTION MANAGER III	519.51	2,413.58	2,933.09	
22	GREGORY A LUNN	PRODUCTION MANAGER III	-	2,844.72	2,844.72	
23	DONALD L GODISH	PROGRAM MANAGER I	2,375.75	337.20	2,712.95	
24	DIANNE L GREGORY	INFO RESOURCE CONSULTANT II	2,664.99	-	2,664.99	
25	AMANDA A ALPERT	PRODUCTION MANAGER I	975.49	1,676.19	2,651.68	
	TRAVEL FOR OTHER EMPLOYEES		<u>65,543.44</u>	<u>42,586.68</u>	<u>108,130.12</u>	
	TOTAL TRAVEL		\$ <u>95,521.49</u>	\$ <u>115,413.75</u>	\$ <u>210,935.24</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	GOVERNORS OFF-O E P P					
AGENCY RANK:	52					
AGENCY TOTAL:	\$ 205,777.85					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MARY J SHULL	PROGRAM COORDINATOR I	\$ 5,087.12	\$ 1,976.30	\$ 7,063.42	
2	ELLA R HINSON	PROGRAM COORDINATOR II	6,147.60	-	6,147.60	
3	JANE W STOKES	PROGRAM COORDINATOR II	5,507.66	-	5,507.66	
4	ASHLIE N LANCASTER	PROGRAM DIRECTOR-GOV OFFICE	2,223.50	3,150.76	5,374.26	
5	DIANA GRAHAM	AUDITOR III	1,257.61	3,895.86	5,153.47	
6	GREGG C MCCONKEY	PROGRAM COORDINATOR I	2,770.03	2,111.74	4,881.77	
7	ELIZABETH B CODEGA	PROGRAM COORDINATOR I	4,633.64	-	4,633.64	
8	LOUISE B COOPER	DIRECTOR-GOVERNOR'S OFFICE	1,175.71	3,118.71	4,294.42	
9	CHERIE WALKER	PROGRAM COORDINATOR I	2,267.38	1,964.11	4,231.49	
10	MARJORIE D BUTLER	PROGRAM MANAGER I	2,736.60	1,455.10	4,191.70	
11	MILDRED QUALLS	PROGRAM COORDINATOR II	2,923.29	1,120.01	4,043.30	
12	SANFORD E WILLIAMS	PROGRAM COORDINATOR I	3,973.88	-	3,973.88	
13	SHANNON A WILEY	ATTORNEY III	3,341.63	525.00	3,866.63	
14	PAUL F YOUNGINER	PROGRAM COORDINATOR II	1,820.75	1,924.23	3,744.98	
15	MICHELLE C WHITE	PROGRAM COORDINATOR I	3,741.39	-	3,741.39	
16	KEISHA N WHITE	PROGRAM COORDINATOR I	1,620.70	2,092.37	3,713.07	
17	PHILIP R BUTLER	DIRECTOR-GOVERNOR'S OFFICE	2,096.17	1,601.19	3,697.36	
18	SALLY S MINTZ	PROGRAM COORDINATOR II	3,663.85	-	3,663.85	
19	JANEZETTA L BELLINGER	PROGRAM COORDINATOR I	3,522.18	-	3,522.18	
20	KAREN F AIRASIAN	PROGRAM COORDINATOR I	3,082.86	-	3,082.86	
21	KAREN C JOINER	PROGRAM COORDINATOR I	1,039.97	2,038.29	3,078.26	
22	DENISE T. BARKER	DIRECTOR-GOVERNOR'S OFFICE	1,804.65	1,266.02	3,070.67	
23	ARLENE D WILLIAMS	ACCOUNTANT/FISCAL ANALYST III	2,301.04	653.56	2,954.60	
24	FREDA C MILLER	PROGRAM ASSISTANT	2,847.40	-	2,847.40	
25	L. DHUNJISHAH	ATTORNEY IV	1,567.18	1,220.95	2,788.13	
	TRAVEL FOR OTHER EMPLOYEES		<u>78,558.96</u>	<u>23,950.90</u>	<u>102,509.86</u>	
	TOTAL TRAVEL		\$ <u>151,712.75</u>	\$ <u>54,065.10</u>	\$ <u>205,777.85</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	AGRICULTURE DEPARTMENT					
AGENCY RANK:	53					
AGENCY TOTAL:	\$ 203,758.94					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JAMES M CORNWALL	FIELD SPECIALIST I	\$ 12,452.73	\$ 624.14	\$ 13,076.87	
2	TOJA P WOODS	FIELD SPECIALIST I	8,570.70	-	8,570.70	
3	MYRA F WILSON	FIELD SPECIALIST II	8,162.81	253.86	8,416.67	
4	MARTIN L EUBANKS	PROGRAM MANAGER I	1,217.85	5,963.91	7,181.76	
5	HUGH E WEATHERS	AGENCY HEAD	2,197.32	4,465.09	6,662.41	
6	AARON B WOOD	AGR MARKETING SPECIALIST III	1,724.45	4,926.57	6,651.02	
7	JERRY R SMITH	AGR MARKETING SPECIALIST I	5,881.12	-	5,881.12	
8	JACALYN H MOORE	AGR MARKETING SPECIALIST II	3,430.16	2,276.22	5,706.38	
9	CHARLES E SCHUSTER	FIELD SPECIALIST II	5,487.84	-	5,487.84	
10	ROY W COPELAN JR	FIELD SPECIALIST I	1,048.84	4,162.07	5,210.91	
11	FRED BROUGHTON	PROGRAM COORDINATOR I	2,225.82	2,984.09	5,209.91	
12	SAMUEL W DAVIS	CHEMIST I	2,055.53	2,152.54	4,208.07	
13	PHYLLIS M DAVIS	FIELD SPECIALIST SUPV	1,867.56	2,142.26	4,009.82	
14	JOHN P STOKES JR	PROGRAM MANAGER I	2,904.12	1,097.68	4,001.80	
15	CAROL P FULMER	PROGRAM MANAGER II	245.70	3,753.61	3,999.31	
16	LARRY J BOYLESTON	PROGRAM MANAGER II	645.15	3,117.16	3,762.31	
17	ANNE E CROCKER	ATTORNEY III	349.10	3,400.44	3,749.54	
18	CECIL E MCLAIN	FIELD SPECIALIST I	3,733.52	-	3,733.52	
19	JOHN C REDD	FIELD SPECIALIST SUPV	3,582.30	-	3,582.30	
20	MICHAEL W GAMBRELL	LEGISLATOR	3,564.89	-	3,564.89	
21	WILLIAM C BRADLEY JR	FIELD SPECIALIST II	3,552.66	-	3,552.66	
22	ANSLEY M RAST	AGR MARKETING SPECIALIST II	852.19	2,610.75	3,462.94	
23	CARY N ALFORD	FIELD SPECIALIST I	3,240.00	-	3,240.00	
24	ALAN D CAUSEY	FIELD SPECIALIST I	2,968.88	-	2,968.88	
25	DANNY L BYRD	FIELD SPECIALIST I	2,914.27	-	2,914.27	
	TRAVEL FOR OTHER EMPLOYEES		<u>47,700.84</u>	<u>27,252.20</u>	<u>74,953.04</u>	
	TOTAL TRAVEL		\$ <u>132,576.35</u>	\$ <u>71,182.59</u>	\$ <u>203,758.94</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	ATTORNEY GENERAL					
AGENCY RANK:	54					
AGENCY TOTAL:	\$ 197,656.59					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	HENRY G MCCASKILL	PROGRAM MANAGER III	\$ 1,204.26	\$ 7,231.45	\$ 8,435.71	
2	BOBBY BELTON JR.	PROGRAM ASSISTANT	-	7,964.99	7,964.99	
3	CATHERINE A VANN	ATTORNEY I	5,637.31	1,918.75	7,556.06	
4	BRYAN P STIRLING	ATTORNEY V	812.73	6,419.34	7,232.07	
5	CLYDE H JONES JR	ATTORNEY V	14.50	6,176.59	6,191.09	
6	FAY N SCOTT	ATTORNEY III	3,937.34	1,519.17	5,456.51	
7	HENRY D MCMASTER	AGENCY HEAD	167.82	4,804.44	4,972.26	
8	JOHN C POTTERFIELD	ATTORNEY III	4,501.04	-	4,501.04	
9	TOMMIE D PEARSON	ATTORNEY III	2,116.14	2,383.31	4,499.45	
10	MELISSA B MANNING	ATTORNEY II	4,085.75	-	4,085.75	
11	MEGAN B WINES	ATTORNEY II	2,735.66	1,262.59	3,998.25	
12	CHRISTINA J CATOE	ATTORNEY II	2,670.01	957.94	3,627.95	
13	SARA A TRICKEY	ATTORNEY I	666.28	2,881.60	3,547.88	
14	JEFFREY C NAYLOR	PROGRAM ASSISTANT	-	3,425.60	3,425.60	
15	STEPHANIE A WOOD	ATTORNEY I	1,338.83	2,035.50	3,374.33	
16	MATTHEW J FRIEDMAN	ATTORNEY I	3,304.69	-	3,304.69	
17	JAMES T LEE	ATTORNEY I	3,164.21	98.00	3,262.21	
18	SARAH P COUNTS	ATTORNEY I	3,202.92	-	3,202.92	
19	SANDRA S WOFFORD	PROGRAM COORDINATOR I	3,178.73	-	3,178.73	
20	JAMES R PARKS	PROGRAM COORDINATOR II	3,116.26	-	3,116.26	
21	LANCE S BOOZER	ATTORNEY I	3,071.00	-	3,071.00	
22	CHARLES W GAMBRELL JR	DEPUTY-CONSTITUTIONAL OFFICER	228.42	2,579.38	2,807.80	
23	JOSEPH W SMITH	ADMINISTRATIVE COORDINATOR II	-	2,748.92	2,748.92	
24	AMBER L CURTIS	INVESTIGATOR III	269.00	2,478.40	2,747.40	
25	ASHLEY A MCMAHAN	ATTORNEY I	2,379.84	305.82	2,685.66	
	TRAVEL FOR OTHER EMPLOYEES		<u>64,312.28</u>	<u>24,349.78</u>	<u>88,662.06</u>	
	TOTAL TRAVEL		\$ <u>116,115.02</u>	\$ <u>81,541.57</u>	\$ <u>197,656.59</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	HOUSING AUTHORITY					
AGENCY RANK:	55					
AGENCY TOTAL:	\$ 193,022.04					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 618.21	\$ 13,109.53	\$ 13,727.74	
2	DONNA L FLETCHER	PROJECT COORDINATOR	789.00	12,615.62	13,404.62	
3	MARK A PHIPPS	INFORMATION TECHNOLOGY MGR I	1,614.00	11,150.55	12,764.55	
4	CLAUDE D SPURLOCK III	PROGRAM MANAGER I	2,502.80	7,490.41	9,993.21	
5	CLARK D COKLEY	PROGRAM MANAGER I	1,410.00	5,192.38	6,602.38	
6	JESUS M MELENDEZ PIZARRO	PROGRAM COORDINATOR I	5,441.80	-	5,441.80	
7	TRACEY E DIAL	ATTORNEY III	1,680.92	3,752.74	5,433.66	
8	LISA E RIVERS	PROGRAM MANAGER I	1,003.00	4,400.09	5,403.09	
9	CRAIG L SEARS	APPLICATIONS ANALYST II	2,508.00	2,580.89	5,088.89	
10	WALLACE PRESTON	PROGRAM COORDINATOR I	4,868.20	-	4,868.20	
11	CARL E BOWEN	PROGRAM MANAGER I	2,509.72	2,331.44	4,841.16	
12	JAY B RAGON	PROGRAM COORDINATOR I	2,258.12	2,483.61	4,741.73	
13	SIPOS,MICHAEL T	INFO RESOURCE CONSULTANT II	4,285.50	-	4,285.50	
14	SAMUEL R ROBINSON	SENIOR INFORESO CONLT	1,994.00	1,730.80	3,724.80	
15	DEBRA H SEYMOUR	ACCOUNTING/FISCAL MANAGER II	1,096.34	2,541.15	3,637.49	
16	CARLISLE ROBERTS JR	ATTORNEY V	258.29	3,223.27	3,481.56	
17	HENRY W MOORE	ACCOUNTANT/FISCAL ANALYST III	231.00	3,246.02	3,477.02	
18	RONALD W PHILLIPS	PROGRAM COORDINATOR II	1,348.74	1,748.13	3,096.87	
19	LISA A TURNER	PROGRAM COORDINATOR II	401.39	2,669.28	3,070.67	
20	LISA A BUSSEY	PROGRAM COORDINATOR II	479.24	2,520.87	3,000.11	
21	EDWIN R KNIGHT JR	PROGRAM MANAGER II	2,392.94	438.92	2,831.86	
22	RICHARD CLARK	PROGRAM COORDINATOR I	2,775.00	-	2,775.00	
23	FRANK R GEIGER	STATE APPRAISER II	7.00	2,552.45	2,559.45	
24	REGINALD D MACK	PROGRAM COORDINATOR I	1,173.52	1,184.54	2,358.06	
25	ELIZABETH B WEBB	PROGRAM COORDINATOR I	1,955.93	400.26	2,356.19	
	TRAVEL FOR OTHER EMPLOYEES		<u>38,973.07</u>	<u>21,083.36</u>	<u>60,056.43</u>	
	TOTAL TRAVEL		\$ <u>84,575.73</u>	\$ <u>108,446.31</u>	\$ <u>193,022.04</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LOWCOUNTRY TECH					
AGENCY RANK:	56					
AGENCY TOTAL:	\$ 188,947.09					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ANNE MCNUTT	President	\$ 5,678.63	\$ 7,852.11	\$ 13,530.74	
2	DOUGLAS S. VANNOSTRAN	Institutional Advncmt/Grnts	4,415.52	4,827.46	9,242.98	
3	THOMAS A. BOWMAN, JR.	CEWD Program Coordinator	3,485.50	4,493.90	7,979.40	
4	LUEGINA C. MOUNFIELD	VP Academic Affair	3,393.96	3,844.86	7,238.82	
5	JOHN W. EICHINGER	Health Sci/ Rad Tech Coord	3,220.02	2,888.47	6,108.49	
6	COLLEEN W. BIBLE	Health Sci/Nursing Instruc	3,070.53	2,820.43	5,890.96	
7	JENNI L. CAMPBELL	Arts Sci/intern Devis Dea	2,787.74	2,793.16	5,580.90	
8	ARTHUR E. BROWN, JR.	TCL Commission Mamber	2,673.99	2,671.42	5,345.41	
9	GEORGE S. CHENAULT	TCL Commission Mamber	2,564.88	2,339.16	4,904.04	
10	RODNEY E. ADAMS	Dir of Retention & Fed Prgs	2,423.52	2,043.02	4,466.54	
11	BRADLEY N. THOMAS	Dir of Stud Act & Car Ser	2,349.76	1,863.26	4,213.02	
12	CINDY I. BUCHANAN	Physcl Thrphy Asst Prg Dir	2,273.70	1,767.34	4,041.04	
13	JAMES D. DANIELS	Arts & Sciences/Instructor	2,253.51	1,725.75	3,979.26	
14	CLEO T. MARTIN	Dir of Enrollment Mgmt	2,168.72	1,684.94	3,853.66	
15	MATTEEL D. KING	VP Student Affairs	2,131.64	1,621.46	3,753.10	
16	MARJORIE H. SAPP	Health SC Interim Div Dea	1,921.60	1,612.29	3,533.89	
17	DENISE M. VAN NOSTRAN	Massage Therapy Coord/Instr	1,725.30	1,565.22	3,290.52	
18	MICHAEL H. GREENE	Dual Enrollment Coordinator	1,636.91	1,428.66	3,065.57	
19	RUSSELL D. KEEVY	Art&Sciences/English Instr	1,614.89	1,410.35	3,025.24	
20	LYNN O'NEAL	Workforce Trning Inst/Coord	1,603.73	1,370.93	2,974.66	
21	JOLANE M. BUSS	Surgical Tech Instructor	1,585.94	1,348.16	2,934.10	
22	MR. ANGUS COTTON	TCL Commission Mamber	1,539.00	1,289.13	2,828.13	
23	CINDY L. HALSEY	Public Services Librarian	1,448.23	1,268.09	2,716.32	
24	DAVID H. JOHNSON	Business Instructor	1,393.92	1,231.89	2,625.81	
25	DOROTHY P. COPELAND	Director Public Relations	1,360.80	1,204.14	2,564.94	
	TRAVEL FOR OTHER EMPLOYEES		<u>47,871.45</u>	<u>21,388.10</u>	<u>69,259.55</u>	
	TOTAL TRAVEL		\$ <u>108,593.39</u>	\$ <u>80,353.70</u>	\$ <u>188,947.09</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	ORANGEBURG-CALHOUN TECH					
AGENCY RANK:	57					
AGENCY TOTAL:	\$ 182,674.64					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	WALTER A. TOBIN	VP Academic Affairs	\$ 760.44	\$ 8,093.88	\$ 8,854.32	
2	ANNE S. CROOK	President	2,870.85	5,736.62	8,607.47	
3	WARREN L. YARBROUGH	Instructor, English	464.65	7,863.95	8,328.60	
4	DONNA M. ELMORE	Associate Vice President	2,329.21	3,882.43	6,211.64	
5	CUSHMAN W. PHILLIPS	Dean, Indstrl & Technology	2,915.12	1,459.04	4,374.16	
6	ANNE R. FOLEY	Instructor, Computer	894.37	3,279.22	4,173.59	
7	RENEE M. RITTER	Adult Education Director	3,808.93	-	3,808.93	
8	BARBARA M. FELDER	VP Student Affairs	886.60	2,675.23	3,561.83	
9	JAMES LINK	Instructor-EET	-	3,421.22	3,421.22	
10	MARILYN S. AMAKER	Instructor-General Business	-	2,708.56	2,708.56	
11	DAVID ODOM	Acad Prog Dir-Eng Graph	1,830.28	860.50	2,690.78	
12	ROBERT S. BAUMAN	Instructor-English	570.63	1,995.95	2,566.58	
13	REBECCA BATTLE-BRYANT	Dean of Career Trning & Dev	2,221.78	342.25	2,564.03	
14	SANDRA J. MOORE	Prgm Mngr Career Trn & Dev	1,676.06	880.42	2,556.48	
15	LISA W. LEMON	Instructor-Computer Tech	-	2,514.62	2,514.62	
16	CHARLES G. BISHOP	Instructor-Industrial Tech	-	2,362.26	2,362.26	
17	ANN T. SUMMERS	Dean of Plnning, Res, & Dev	447.15	1,815.79	2,262.94	
18	CANDACE B. TOOLEY	Practical Nursing Coord	114.00	2,129.12	2,243.12	
19	FRANCES ANDREWS	Dean of Health Sciences	574.10	1,584.60	2,158.70	
20	GLORIA C. CALDWELL	Tech Prep Director	1,020.06	1,091.56	2,111.62	
21	DON D. GASKIN	Automotive Program Coord	1,482.54	467.60	1,950.14	
22	KATHRYN T. YOUNG	Student Service Prgm Coord	161.24	1,667.70	1,828.94	
23	CAROLINE W. THORNTON	Financial Aid Coordinator	1,228.75	525.00	1,753.75	
24	GARY FOLEY	Dir of Inf Technology	1,070.84	675.00	1,745.84	
25	JANE K. BLACKWELL	Instructor-AD Nursing	164.00	1,577.61	1,741.61	
	TRAVEL FOR OTHER EMPLOYEES		<u>62,029.36</u>	<u>33,543.55</u>	<u>95,572.91</u>	
	TOTAL TRAVEL		\$ <u>89,520.96</u>	\$ <u>93,153.68</u>	\$ <u>182,674.64</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: PROBATION PAROLE & PARDON SERVICES				
AGENCY	RANK: 58				
AGENCY	TOTAL: \$ 182,475.69				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	ORTON BELLAMY	PAROLE BOARD MEMBER	\$ 7,189.34	\$ -	\$ 7,189.34
2	J P HODGES	PAROLE BOARD MEMBER	4,990.50	-	4,990.50
3	JAMES H WILLIAMS	PAROLE BOARD MEMBER	4,964.59	-	4,964.59
4	DWAYNE M GREEN	PAROLE BOARD MEMBER	4,947.05	-	4,947.05
5	C. BAXTER	PAROLE BOARD MEMBER	4,923.95	-	4,923.95
6	FREDNA D GARY	HEARINGS OFFICER III	4,456.25	-	4,456.25
7	KAREN A WALTO	PAROLE BOARD MEMBER	3,519.12	-	3,519.12
8	BRIAN N SCALES	PROBATION & PAROLE AGENT	2,140.80	-	2,140.80
9	SAMUEL B GLOVER	AGENCY HEAD	45.00	1,892.37	1,937.37
10	KRYSTAL D WHITE	PROBATION & PAROLE AGENT	1,840.85	-	1,840.85
11	TERESA A KNOX	DPTY/DIV DIRECTOR-EXEC COMP	855.10	979.00	1,834.10
12	DAVID T O'BERRY	INFORMATION TECHNOLOGY MGR II	1,239.24	577.85	1,817.09
13	RHONDA ELLIOTT	PROBATION & PAROLE AGENT	1,815.03	-	1,815.03
14	MARCELLA B BROWN	PROBATION & PAROLE SPECIALST	1,814.30	-	1,814.30
15	JOHN A DUKES	PROGRAM MANAGER I	564.25	1,211.57	1,775.82
16	MATTHEW PEQUEGNAT	PROBATION & PAROLE AGENT	1,757.83	-	1,757.83
17	EMILY G THOMAS	PROGRAM COORDINATOR I	249.00	1,428.65	1,677.65
18	SUSAN BRACE	PROBATION & PAROLE AGENT	1,630.18	-	1,630.18
19	VERONICA GIST	PROBATION & PAROLE AGENT	1,579.70	-	1,579.70
20	VALERIE SUBER	PROBATION & PAROLE SPECIALST	1,547.27	-	1,547.27
21	SHAWN A VILE	PROBATION & PAROLE AGENT	1,542.32	-	1,542.32
22	WARREN L KIMMONS	PAROLE BOARD MEMBER	1,522.31	-	1,522.31
23	BUJOSA,JOSE L	DATA BASE ADMINISTRATOR II	1,500.00	-	1,500.00
24	MICHAEL P JORDAN	PROBATION & PAROLE AGENT	1,487.43	-	1,487.43
25	ALLAN J NORFUS	PROBATION & PAROLE AGENT	1,461.89	-	1,461.89
	TRAVEL FOR OTHER EMPLOYEES		<u>106,420.05</u>	<u>10,382.90</u>	<u>116,802.95</u>
	TOTAL TRAVEL		\$ <u>166,003.35</u>	\$ <u>16,472.34</u>	\$ <u>182,475.69</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	OFFICE OF REGULATORY STAFF					
AGENCY RANK:	59					
AGENCY TOTAL:	\$ 163,662.22					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MELVIN A JAMES	STAFF-ORS	\$ 664.23	\$ 8,351.26	\$ 9,015.49	
2	JOSEPH P FIANCHINO	STAFF-ORS	7,825.82	704.00	8,529.82	
3	JONATHAN L TEETER	STAFF-ORS	6,844.32	782.05	7,626.37	
4	ANDREA C FORD	STAFF-ORS	295.88	6,618.82	6,914.70	
5	CHARLES DUKES SCOTT	AGENCY HEAD	483.42	6,212.33	6,695.75	
6	MALINI R GANDHI	STAFF-ORS	824.47	5,304.27	6,128.74	
7	DOUGLAS H CARLISLE JR	STAFF-ORS	-	5,703.23	5,703.23	
8	JEFFREY M NELSON	STAFF-ORS	493.26	5,157.07	5,650.33	
9	NANCY NECOLE WASHINGTON	STAFF-ORS	33.00	5,373.37	5,406.37	
10	NANETTE S. EDWARDS	STAFF-ORS	162.77	5,217.13	5,379.90	
11	PAUL B TOWNES	STAFF-ORS	148.06	5,156.26	5,304.32	
12	DAVID L DEBRUHL	STAFF-ORS	3,555.85	1,100.89	4,656.74	
13	MICHAEL R BUNTING SR	STAFF-ORS	2,603.89	1,977.46	4,581.35	
14	MICHAEL G ELLISOR	STAFF-ORS	3,088.13	1,471.22	4,559.35	
15	WILLIE J MORGAN	STAFF-ORS	713.21	3,709.16	4,422.37	
16	MICHAEL L SEAMAN-HUYNH	STAFF-ORS	246.83	4,145.80	4,392.63	
17	ROBERT A LAWYER	STAFF-ORS	268.40	4,078.34	4,346.74	
18	DANIEL F SULLIVAN	STAFF-ORS	-	3,949.69	3,949.69	
19	DANNY F ARNETT	STAFF-ORS	-	3,406.47	3,406.47	
20	MARY E FORD	STAFF-ORS	892.31	2,338.43	3,230.74	
21	FLORENCE P BELSER	STAFF-ORS	34.50	3,114.19	3,148.69	
22	VERNON L GAINEY	STAFF-ORS	1,624.97	1,488.02	3,112.99	
23	MEGAN HICKS	STAFF-ORS	149.00	2,872.55	3,021.55	
24	DAWN M HIPPI	STAFF-ORS	601.55	2,065.68	2,667.23	
25	CAROLYN L HAMMONDS	STAFF-ORS	115.00	2,338.15	2,453.15	
	TRAVEL FOR OTHER EMPLOYEES		14,989.53	24,367.98	39,357.51	
	TOTAL TRAVEL		\$ 46,658.40	\$ 117,003.82	\$ 163,662.22	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	HIGHER EDUCATION COMM					
AGENCY RANK:	60					
AGENCY TOTAL:	\$ 162,768.37					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	FRANKLIN L DAVIS	PROGRAM COORDINATOR II	\$ 5,234.62	\$ 6,850.18	\$ 12,084.80	
2	NANCY G FORD	PROGRAM COORDINATOR II	9,774.70	2,024.24	11,798.94	
3	PAULA A GREGG	PROGRAM MANAGER I	5,295.49	6,000.64	11,296.13	
4	SJANNA M CORIARTY	PROGRAM MANAGER I	2,745.86	7,374.22	10,120.08	
5	PINKNEY EPPS	PROGRAM MANAGER I	9,470.02	558.00	10,028.02	
6	KAREN G WOODFAULK	ASST DIRECTOR-EXEC COMP	3,493.83	6,254.09	9,747.92	
7	FRANK G MYERS JR	PROGRAM MANAGER I	1,023.90	6,825.36	7,849.26	
8	ALISA J WHITT	PROGRAM MANAGER I	3,204.77	4,049.42	7,254.19	
9	ARLENE V CRISWELL	PROGRAM MANAGER I	6,565.17	558.00	7,123.17	
10	RAE J MCPHERSON	PROGRAM MANAGER II	2,349.12	2,751.57	5,100.69	
11	GARY S GLENN	AUDITS MANAGER I	1,539.37	3,245.64	4,785.01	
12	SPENCER FEASTER	PROGRAM COORDINATOR I	859.08	3,706.43	4,565.51	
13	ANTHONY F BROWN	PROGRAM MANAGER I	4,517.15	-	4,517.15	
14	GARRISON WALTERS	AGENCY HEAD	1,266.07	2,443.70	3,709.77	
15	MARGARET LANE JESELNICK	PROGRAM COORDINATOR II	1,008.71	2,700.57	3,709.28	
16	RENEA H ESHLEMAN	PROGRAM MANAGER I	483.73	2,902.74	3,386.47	
17	GERRICK J HAMPTON	PROGRAM COORDINATOR I	2,181.59	1,037.63	3,219.22	
18	ALYSON GOFF	PROGRAM MANAGER I	1,281.84	1,432.20	2,714.04	
19	TIMOTHY PARKER	LIBRARY MANAGER II	835.14	1,799.91	2,635.05	
20	LORNA A MANGLONA-WILLIAMS	PROGRAM COORDINATOR II	1,677.13	825.45	2,502.58	
21	RUSSELL LYNN KELLEY	PROGRAM MANAGER II	734.94	1,739.14	2,474.08	
22	VICTOR JENKINSON	PROGRAM MANAGER I	261.16	2,212.24	2,473.40	
23	ARGENTINI ANDERSON	PROGRAM MANAGER II	705.46	1,744.96	2,450.42	
24	SHARON L GIVENS	CURRICULUM COORDINATOR II	-	2,396.62	2,396.62	
25	TAJUANA D MASSIE	PROGRAM MANAGER I	1,470.96	822.78	2,293.74	
	TRAVEL FOR OTHER EMPLOYEES		<u>16,513.80</u>	<u>6,019.03</u>	<u>22,532.83</u>	
	TOTAL TRAVEL		\$ <u>84,493.61</u>	\$ <u>78,274.76</u>	\$ <u>162,768.37</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	CENTRAL CAROLINA TECH					
AGENCY RANK:	61					
AGENCY TOTAL:	\$ 131,959.40					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	HARDEE, BLON	President	\$ 2,914.88	\$ 2,725.82	\$ 5,640.70	
2	WILLIAMS, ELIZABETH	Dir of Environ Training Ctr	3,392.82	-	3,392.82	
3	BISHOP, NANCY	Dir of Learning Resources	328.46	2,814.70	3,143.16	
4	SULLIVAN, VIRGINIA	Assc Degree Nursing Faculty	1,955.17	975.23	2,930.40	
5	ROVERI, JOHN	Director F E DuBose	1,969.64	856.30	2,825.94	
6	WILLIAMS, TONI	TRIO Stud Services Cnslor	1,728.73	976.81	2,705.54	
7	BOOTH, TERRY	VP for Business Affairs	1,347.39	1,298.85	2,646.24	
8	FREELAND, EMILY	EEDA Coordinator/Counselor	251.90	2,291.58	2,543.48	
9	COOPER, ANN	VP for Academics	1,246.77	1,266.34	2,513.11	
10	BROWN, CAROL	Cosmetology Teacher	346.00	2,066.50	2,412.50	
11	NEWMAN, KELLEY	Nursing Instructor	537.85	1,822.68	2,360.53	
12	REIS, AXEL	Welding Instructor	1,501.43	822.30	2,323.73	
13	LAUTERBACK, PATRICIA	Inv Property Control Mngr	383.00	1,755.50	2,138.50	
14	PARKER, GWENDOLYN	Director of TRIO	51.67	2,034.86	2,086.53	
15	HOUSER, CONNIE	Assc Degree Nursing Faculty	1,759.42	325.23	2,084.65	
16	OLIVER, JOEY	Continuing Educ Instructor	2,022.65	-	2,022.65	
17	ROWE, THOMAS	Database Administrator	1,990.00	-	1,990.00	
18	FLEMING, CHANTEL	TRIO Stud Services Cnslor	555.91	1,430.29	1,986.20	
19	KEELS, CHRISTINA	Surgical Technology Faculty	834.22	1,067.10	1,901.32	
20	PRESSON, WALTER	CE Program Manager	1,080.29	785.00	1,865.29	
21	BASSARD, MARY	Vocational Teacher	1,029.78	822.30	1,852.08	
22	HARDEN, LAURIE	Dean of Health Sciences	452.88	1,304.44	1,757.32	
23	BRACKEN, LISA	VP for Student Affairs	291.89	1,383.09	1,674.98	
24	WATKINS, RAYMOND	English/Spanish Instructor	1,343.90	295.00	1,638.90	
25	BASS, CRISHELL	Director of TRIO	70.00	1,553.95	1,623.95	
	TRAVEL FOR OTHER EMPLOYEES		38,380.47	33,518.41	71,898.88	
	TOTAL TRAVEL		\$ 67,767.12	\$ 64,192.28	\$ 131,959.40	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DENMARK TECH					
AGENCY RANK:	62					
AGENCY TOTAL:	\$ 127,978.39					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	WADDELL, JOHN	President	\$ 6,565.81	\$ 11,712.65	\$ 18,278.46	
2	BONNETTE, CLARENCE	Vice President of Fis Aff	5,275.57	12,474.95	17,750.52	
3	GATHERS, AVIS	Director of Star Center	1,628.08	6,062.07	7,690.15	
4	ROBINSON, ALZENA	Instructor-Human Services	1,806.48	5,282.90	7,089.38	
5	MASON, STEPHEN	Dean of Continuing Education	5,405.33	1,596.74	7,002.07	
6	PATE, SHARON	Chief Financial Officer	2,243.26	3,654.61	5,897.87	
7	CUMMINGS, RHONDA	Recruiter	3,936.27	1,005.21	4,941.48	
8	ROBERTS, ANTONIA	Dean- BCRT	334.14	3,854.89	4,189.03	
9	TOLBERT, EDWIN	Instructor- Accounting	-	3,813.55	3,813.55	
10	BONNETTE,MARGAREE	Director of Recruitment	2,374.70	1,388.09	3,762.79	
11	THOMAS,TONYA	Dean of Admiss & Recruitment	1,917.50	1,715.60	3,633.10	
12	FIELDS, JAY	Dir of Career PlnG & Plcmt	2,404.44	1,203.96	3,608.40	
13	SIMMONS, ARIA	Director of Financial Aid	948.26	2,537.58	3,485.84	
14	HARRISON, SHAWNTA	Payroll Coordinator	558.23	2,846.13	3,404.36	
15	SKUBAL, JACQUELINE	VP-Institutional Research	1,418.71	1,914.96	3,333.67	
16	BONNETTE, KELVIN	Financial Aid Default Mgr	875.32	2,232.36	3,107.68	
17	GEOHAGHAN, RONALD	Director of Counseling	2,940.20	49.00	2,989.20	
18	JONES,BOBBI	LRC Director	-	2,978.73	2,978.73	
19	KABISATPATHY,ASHOK	Dean AA/AS	-	2,839.65	2,839.65	
20	MCDOWELL,MICHELLE	Exe Dean of Student Svcs	675.90	2,089.37	2,765.27	
21	OTTS,TONYA	Personnel Director	2,711.59	-	2,711.59	
22	BENNETT,JOHN	Instructor-Computer Tech	861.37	1,793.14	2,654.51	
23	SINGLETON,DANNY	Program Coordinator II	-	2,554.99	2,554.99	
24	DAVIS,DALE	Instructor-Barbering	1,217.28	1,305.10	2,522.38	
25	MACK,TARSHUA	Title III Coordinator	670.75	1,822.01	2,492.76	
	TRAVEL FOR OTHER EMPLOYEES		307.64	2,173.32	2,480.96	
	TOTAL TRAVEL		\$ 47,076.83	\$ 80,901.56	\$ 127,978.39	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPT OF DISABILITIES & SPECIAL NEEDS					
AGENCY RANK:	63					
AGENCY TOTAL:	\$ 123,825.03					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ELIZABETH N. ANDERSON	HUMAN SERVICES COORDINATOR I	\$ 6,656.32	\$ -	\$ 6,656.32	
2	STANLEY J BUTKUS	AGENCY HEAD	1,118.26	4,477.47	5,595.73	
3	FAYE Y BLASER	HUMAN SERVICES COORDINATOR I	4,056.40	-	4,056.40	
4	LINDA C VELDHEER	PROGRAM MANAGER II	395.60	3,578.00	3,973.60	
5	TERESA F ABRAMS	PROGRAM COORDINATOR II	3,580.33	-	3,580.33	
6	KATHI K LACY	PROGRAM MANAGER III	573.60	2,757.51	3,331.11	
7	DAVID L FOSHEE	INFORMATION TECHNOLOGY MGR II	2,894.06	-	2,894.06	
8	ANN Y DODD DALTON	PROGRAM MANAGER I	2,854.20	-	2,854.20	
9	ANDREA E. WALKER	HUMAN SERVICES COORDINATOR I	2,714.04	-	2,714.04	
10	ANNE H MCLEAN	PROGRAM MANAGER I	2,182.23	-	2,182.23	
11	CABALLERO-MILES, GL	SENIOR APPLICATIONS ANALYST	2,140.00	-	2,140.00	
12	KAREN V. GALLAGHER	PROGRAM COORDINATOR II	2,114.14	-	2,114.14	
13	JOAN E SANFORD	PROGRAM MANAGER II	2,047.17	-	2,047.17	
14	TANA G VANDERBILT	ATTORNEY V	1,877.57	-	1,877.57	
15	PATRICIA L RHODES	PROGRAM COORDINATOR II	1,823.10	-	1,823.10	
16	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	1,667.68	-	1,667.68	
17	JAMES D EDWARDS	PROGRAM COORDINATOR II	1,633.08	-	1,633.08	
18	JENNIFER WALDROP	HUMAN SERVICES COORDINATOR I	1,586.18	-	1,586.18	
19	KIM M MILLER	PROGRAM COORDINATOR II	1,561.73	-	1,561.73	
20	DAVID A. GOODELL	PROGRAM MANAGER III	1,474.67	-	1,474.67	
21	MARY C GILLIAM	PROGRAM COORDINATOR II	1,441.22	-	1,441.22	
22	KEVIN F YACOBI	AUDITS MANAGER I	1,423.70	-	1,423.70	
23	ROY W WHITE	PROGRAM COORDINATOR II	1,387.83	-	1,387.83	
24	CATHERINE DAWN SHEALY	PROGRAM COORDINATOR II	1,381.86	-	1,381.86	
25	DONNA C CULLEY	CHIEF PSYCHOLOGIST	356.65	1,002.02	1,358.67	
	TRAVEL FOR OTHER EMPLOYEES		55,285.73	5,782.68	61,068.41	
	TOTAL TRAVEL		\$ 106,227.35	\$ 17,597.68	\$ 123,825.03	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	PUBLIC SERVICE COMMISSION					
AGENCY RANK:	64					
AGENCY TOTAL:	\$ 116,597.18					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	\$ 534.29	\$ 11,364.39	\$ 11,898.68	
2	GORDON O HAMILTON	COMMISSIONER	1,398.04	8,026.53	9,424.57	
3	DAVID A WRIGHT	COMMISSIONER	687.78	8,632.04	9,319.82	
4	MIGNON L CLYBURN	COMMISSIONER	302.20	8,623.70	8,925.90	
5	RANDY MITCHELL	COMMISSIONER	844.93	7,304.16	8,149.09	
6	ELIZABETH B FLEMING	COMMISSIONER	715.37	7,408.83	8,124.20	
7	JOHN E HOWARD	COMMISSIONER	375.00	7,360.48	7,735.48	
8	PHILIP D RILEY	ENG/ASSOC ENG IV	380.50	6,353.30	6,733.80	
9	CHARLES LA TERRENI	PROGRAM MANAGER III	1,997.68	4,512.43	6,510.11	
10	CHARLES R MOSELEY	COMMISSIONER	1,238.29	4,776.98	6,015.27	
11	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	159.00	3,415.15	3,574.15	
12	DOUGLAS K PRATT	ENG/ASSOC ENG IV	-	3,486.60	3,486.60	
13	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	658.89	2,717.42	3,376.31	
14	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	289.00	2,724.58	3,013.58	
15	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	-	2,781.16	2,781.16	
16	BYRON R DONG	ATTORNEY IV	205.25	2,322.39	2,527.64	
17	PATTY K SANDS	ADMINISTRATIVE COORDINATOR II	1,390.00	1,077.92	2,467.92	
18	JOCELYN G BOYD	PROGRAM MANAGER II	1,944.93	146.41	2,091.34	
19	DAPHNE B DUKE	INFO RESOURCE CONSULTANT I	559.74	1,139.06	1,698.80	
20	JOSH M MINGES	ATTORNEY IV	305.00	1,304.12	1,609.12	
21	ALLISON SWYGERT	ADMINISTRATIVE COORDINATOR I	398.00	1,123.66	1,521.66	
22	FRED D BUTLER	ATTORNEY IV	80.00	1,390.26	1,470.26	
23	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	641.07	-	641.07	
24	DESANTY,PATRICIA O	ADMINISTRATIVE COORDINATOR I	599.00	-	599.00	
25	JOSEPH M MELCHERS	ATTORNEY V	340.35	151.32	491.67	
	TRAVEL FOR OTHER EMPLOYEES		<u>2,409.98</u>	<u>-</u>	<u>2,409.98</u>	
	TOTAL TRAVEL		\$ <u>18,454.29</u>	\$ <u>98,142.89</u>	\$ <u>116,597.18</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC-SUMTER CAMPUS					
AGENCY RANK:	65					
AGENCY TOTAL:	\$ 99,585.13					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	CARPENTER, C. L	DEAN	\$ 4,886.85	\$ 2,506.80	\$ 7,393.65	
2	SMITH, TERESA L	ASSOCIATE PROFESSOR	1,012.10	4,537.03	5,549.13	
3	ANDERSON,SR., STEP	ASSOCIATE PROFESSOR	631.86	4,430.56	5,062.42	
4	FERNANDES, PEARL R	ASSOCIATE PROFESSOR	1,161.69	3,093.34	4,255.03	
5	MCCOY, JULIE N	FISCAL TECH I	702.29	3,310.77	4,013.06	
6	HILLMAN, REBECCA A	ASSISTANT PROFESSOR	-	3,905.31	3,905.31	
7	GROSSO, JEAN-LUC	ASSOCIATE PROFESSOR	64.08	3,731.77	3,795.85	
8	FLOREZ, RIGOBERTO	ASSISTANT PROFESSOR	91.59	3,297.74	3,389.33	
9	GROSSO, SHERYL S	INSTRUCTOR	-	3,246.21	3,246.21	
10	VAN BULCK, HENDRIK	ASSISTANT PROFESSOR	333.68	2,666.59	3,000.27	
11	DUKE, KATHRYN B	DIRECTOR	642.49	2,180.60	2,823.09	
12	DELFIN, JOSEPH C	INSTRUCTOR	-	2,319.90	2,319.90	
13	HERRMANN, PAUL R	INSTRUCTOR	-	2,308.93	2,308.93	
14	MCINTOSH, CARL R	ASSOCIATE DEAN	1,310.02	997.55	2,307.57	
15	BELLANCA, MARYELLE	ASSISTANT PROFESSOR	279.48	1,960.85	2,240.33	
16	HATFIELD, MISTY F	DIRECTOR	127.72	1,850.89	1,978.61	
17	JONES, S.HAYES E	ALUMNI/DEVELOPMENT COORD	-	1,775.00	1,775.00	
18	MACIAS, III, SALVA	PROFESSOR	-	1,715.33	1,715.33	
19	EVANS, KIMBERLY A	ATHLETIC COACH	1,117.40	584.02	1,701.42	
20	BUCKER, PARK S	ASSOCIATE PROFESSOR	-	1,697.62	1,697.62	
21	REISENAUER, ERIC M	ASSOCIATE PROFESSOR	-	1,630.86	1,630.86	
22	MCLEOD, ERICA G	DIRECTOR	42.72	1,484.00	1,526.72	
23	POWERS, THOMAS L	PROFESSOR	75.00	1,246.18	1,321.18	
24	VLAHOS, JOHN A	ATHLETIC COACH	1,310.18	-	1,310.18	
25	BRITTON, KEITH E	DIRECTOR	707.15	595.59	1,302.74	
	TRAVEL FOR OTHER EMPLOYEES		12,081.29	15,934.10	28,015.39	
	TOTAL TRAVEL		\$ 26,577.59	\$ 73,007.54	\$ 99,585.13	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	SEA GRANT CONSORTIUM					
AGENCY RANK:	66					
AGENCY TOTAL:	\$ 89,253.97					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MALCOLM R DEVOE	AGENCY HEAD	\$ 717.59	\$ 19,556.18	\$ 20,273.77	
2	DENISE SANGER WEINSTEIN	PROGRAM MANAGER I	186.90	7,405.68	7,592.58	
3	APRIL LEE TURNER	GRANTS ADMINISTRATOR I	2,274.83	4,765.11	7,039.94	
4	LOIS L SPENCE	PROGRAM MANAGER I	365.30	6,545.21	6,910.51	
5	AMBER E VON HARTEN	PROGRAM COORDINATOR I	3,561.38	2,732.55	6,293.93	
6	ELAINE L KNIGHT	ADMINISTRATIVE COORDINATOR II	566.63	5,720.94	6,287.57	
7	RUTLEDGE P LUMPKIN	PROGRAM MANAGER III	1,300.15	4,812.97	6,113.12	
8	GREGORY A ZIELINSKI	PROGRAM MANAGER I	1,386.96	2,580.38	3,967.34	
9	JOHN H TIBBETTS	PUBLIC INFO COORDINATOR	852.95	2,302.79	3,155.74	
10	ANNETTE W DUNMEYER	ADMINISTRATIVE COORDINATOR I	3,145.35	-	3,145.35	
11	CLAYTON A MCCOY	PROGRAM COORDINATOR II	1,439.10	1,555.95	2,995.05	
12	JESSICA S BERRIO	STATE PLANNER II	402.04	2,018.68	2,420.72	
13	ELIZABETH VERNON	CURRICULUM COORDINATOR II	321.95	1,480.68	1,802.63	
14	LUIS F LEANDRO	STATE PLANNER II	-	1,611.61	1,611.61	
15	ROBERT H BACON	EXTENSION ASSOCIATE	195.00	1,102.05	1,297.05	
16	ELIZABETH ROGERS JOYNER	CURRICULUM COORDINATOR II	-	1,185.95	1,185.95	
17	SUSANNAH P SHELDON	PROGRAM MANAGER I	-	981.99	981.99	
18	WILLARD MOORE	PROFESSOR	-	972.88	972.88	
19	EMILY A MCDONALD	STATE PLANNER II	-	962.98	962.98	
20	SAMUEL P WALKER	PROGRAM MANAGER I	917.83	-	917.83	
21	SARA A ROTH	ADMINISTRATIVE COORDINATOR II	813.78	-	813.78	
22	AMANDA T MCCARTY	STATE PLANNER II	-	718.41	718.41	
23	MARTHA C MCCONNELL	STATE PLANNER II	643.41	-	643.41	
24	MCMILLAN,JEFFERY C	ACCOUNTANT/FISCAL ANALYST III	375.00	-	375.00	
25	JOHN J DWYER III	GRANTS ADMINISTRATOR I	268.79	-	268.79	
	TRAVEL FOR OTHER EMPLOYEES		<u>148.34</u>	<u>357.70</u>	<u>506.04</u>	
	TOTAL TRAVEL		\$ <u>19,883.28</u>	\$ <u>69,370.69</u>	\$ <u>89,253.97</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	S C WORKERS' COMPENSATION COMM					
AGENCY RANK:	67					
AGENCY TOTAL:	\$ 85,039.36					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	GARNETT B LYNDON	COMMISSIONER	\$ 17,036.55	\$ -	\$ 17,036.55	
2	GEORGE N FUNDERBURK	COMMISSIONER	14,386.57	-	14,386.57	
3	J ALAN BASS	COMMISSIONER	14,313.92	-	14,313.92	
4	GARY R THIBAUT	AGENCY HEAD	1,371.55	7,428.44	8,799.99	
5	TAMMRA T BRASFIELD	PROGRAM COORDINATOR II	232.76	5,775.36	6,008.12	
6	ANDREA C ROCHE	COMMISSIONER	4,313.35	772.60	5,085.95	
7	DAVID W HUFFSTETLER	COMMISSIONER	2,902.55	110.10	3,012.65	
8	LAVERNE SPRY	UNCLASSIFIED	1,898.21	-	1,898.21	
9	WALTER C SMITH III	PROGRAM COORDINATOR II	647.78	1,078.77	1,726.55	
10	JANICE S SUTTON	ADMINISTRATIVE MANAGER I	1,185.99	-	1,185.99	
11	SUSAN S BARDEN	COMMISSIONER	1,078.37	-	1,078.37	
12	GREGORY S LINE	PROGRAM MANAGER I	890.53	140.87	1,031.40	
13	EVELYN G MORGAN	ADMINISTRATIVE COORDINATOR II	1,001.85	-	1,001.85	
14	JENNIFER A NEESE	EXECUTIVE ASSISTANT II	981.27	-	981.27	
15	VIRGINIA L CROCKER	PROGRAM MANAGER I	855.02	-	855.02	
16	RENEE G SMITH	ADMINISTRATIVE COORDINATOR I	609.64	-	609.64	
17	MARGARET SANDERS	ACCOUNTANT/FISCAL ANALYST III	584.99	-	584.99	
18	BARBARA B CHEESEBORO	ADMINISTRATIVE COORDINATOR I	561.06	-	561.06	
19	DERRICK L WILLIAMS	COMMISSIONER	366.51	190.94	557.45	
20	CLEARY, MATTHEW S	INFORMATION TECHNOLOGY MGR I	-	498.80	498.80	
21	UNDERHILL, AMANDA F	SENIOR APPLICATIONS ANALYST	461.40	-	461.40	
22	CHARLES A MCCUTCHEON	PROGRAM MANAGER II	382.30	-	382.30	
23	VIVIAN W BROWN	CLAIMS ANALYST I	287.14	-	287.14	
24	GENEARY COLE	ADMINISTRATIVE ASSISTANT	287.14	-	287.14	
25	LEWIS, JULIE K	PROGRAM COORDINATOR II	266.40	-	266.40	
26	ADCOCK, DAVID	PROFESSOR	266.40	-	266.40	
	TRAVEL FOR OTHER EMPLOYEES		1,851.23	23.00	1,874.23	
	TOTAL TRAVEL		\$ 69,020.48	\$ 16,018.88	\$ 85,039.36	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LAW ENFORCEMENT TRAINING COUNCIL				
AGENCY RANK:	68				
AGENCY TOTAL:	\$ 83,329.18				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	DALE E SMITH	TRAINING & DEVELOPMENT DIR I	\$ 4,196.53	\$ 2,999.03	\$ 7,195.56
2	KEVIN L JORDAN	LAW ENFORCEMENT OFFICER II	-	6,635.80	6,635.80
3	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR II	4,879.62	1,226.00	6,105.62
4	PHILLIP D DARNELL	TRAINING & DEVELOPMENT DIR II	2,861.83	2,441.89	5,303.72
5	JAMES E CROSLAND	TRAINING & DEVELOPMENT DIR II	2,709.38	2,154.62	4,864.00
6	JACOB J BOWLAND	TRAINING & DEVELOPMENT DIR II	2,605.59	1,226.00	3,831.59
7	MICHELLE D COLLINS	TRAINING & DEVELOPMENT DIR II	-	3,714.31	3,714.31
8	SHERRI E CLOUD	TRAINING & DEVELOPMENT DIR II	3,340.45	-	3,340.45
9	KELLY B PANTSARI	TRAINING & DEVELOPMENT DIR II	3,302.91	-	3,302.91
10	RITA A YARBOROUGH	TRAINING & DEVELOPMENT DIR II	3,187.94	-	3,187.94
11	MARGARET L CORNE	ADMINISTRATIVE COORDINATOR I	2,831.05	-	2,831.05
12	WILLIAM R NEILL	AGENCY HEAD	2,824.28	-	2,824.28
13	WILSON,STEPHEN D	LAW ENFORCEMENT OFFICER II	2,697.02	-	2,697.02
14	GAYLE S WHITLOCK	INSTRUCTOR/TNG COORDINATOR II	1,709.72	-	1,709.72
15	BRIAN K BENNETT	INSTRUCTOR/TNG COORDINATOR II	1,709.72	-	1,709.72
16	CLIFTON S FRANKLIN	INSTRUCTOR/TNG COORDINATOR II	-	1,538.30	1,538.30
17	SNIDER,KELLY R	ACCOUNTANT/FISCAL ANALYST I	1,524.00	-	1,524.00
18	JOYCE M MCCARTY	ADMINISTRATIVE COORDINATOR II	1,438.58	-	1,438.58
19	SAMUEL L BOWSER	INSTRUCTOR/TNG COORDINATOR II	-	1,430.08	1,430.08
20	FALLAW,LYNNE B	TRAINING & DEVELOPMENT DIR II	407.00	941.60	1,348.60
21	WILLIAM A FLOYD JR	ADMINISTRATIVE MANAGER I	-	1,303.88	1,303.88
22	JONATHAN L COX	INSTRUCTOR/TNG COORDINATOR II	-	1,277.60	1,277.60
23	TONY C TAYLOR	INSTRUCTOR/TNG COORDINATOR II	-	1,275.60	1,275.60
24	CLIFFORD C MILLER	TRAINING & DEVELOPMENT DIR II	1,192.55	-	1,192.55
25	BRANDY A DUNCAN	ATTORNEY III	920.52	-	920.52
	TRAVEL FOR OTHER EMPLOYEES		<u>10,337.38</u>	<u>488.40</u>	<u>10,825.78</u>
	TOTAL TRAVEL		\$ <u>54,676.07</u>	\$ <u>28,653.11</u>	\$ <u>83,329.18</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	WILLIAMSBURG TECH					
AGENCY RANK:	69					
AGENCY TOTAL:	\$ 82,144.88					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ELIZABETH DURANT	Admin Specialist	\$ 5,519.80	\$ -	\$ 5,519.80	
2	BEVERLY CAMPBELL	Educ Talent Search Cnslor	3,929.45	1,204.76	5,134.21	
3	CHARLIE FULTON	Student Supp Srvs Cnslor	2,881.59	2,212.59	5,094.18	
4	MICHAEL SCOTT	Educ Talent Search Cnslor	2,905.54	1,205.16	4,110.70	
5	MELISSA COKER	Chief Business Officer	4,102.23	-	4,102.23	
6	BARBARA SCOTT	Student Supp Srvs Cnslor	2,035.74	1,868.45	3,904.19	
7	COLLETTE MCBRIDE	Student Supp Srvs Director	1,982.88	1,868.45	3,851.33	
8	CASSANDRA GRAHAM	Educ Talent Search Cnslor	2,905.54	873.80	3,779.34	
9	NATHANIEL NELSON	Upward Bound Counselor	1,351.20	2,192.11	3,543.31	
10	GERALDINE SHAW	Upward Bound Director	1,455.96	1,503.85	2,959.81	
11	MICHAEL LEGETTE	Educ Talent Search Director	1,685.13	1,204.76	2,889.89	
12	JEAN BOOS	Financial Aid Director	1,914.65	966.24	2,880.89	
13	ALEXIS WRIGHT	Admissions Director	2,835.39	-	2,835.39	
14	CYNTHIA COOPER	Upward Bound Counselor	1,249.50	1,264.23	2,513.73	
15	EARLENE WALKER	Instructor	409.52	1,990.65	2,400.17	
16	CLEVE COX	President	2,329.64	-	2,329.64	
17	SYLVIA CUMBIE	Instructor	2,163.53	-	2,163.53	
18	REBECCA MCINTOSH	Instructor	229.12	1,881.61	2,110.73	
19	KIMBERLY DOUGLAS	Admin Specialist	2,057.98	-	2,057.98	
20	ERIC BROWN	Dean of Students	1,998.86	-	1,998.86	
21	LINDA PLAYER	Instructor	-	1,820.64	1,820.64	
22	WILLIE BROWN	Human Resources Manager	1,418.78	-	1,418.78	
23	SHEILA FORESTER	Instructor	308.35	1,034.50	1,342.85	
24	CLIFTON ELLIOTT	Dean of Instruction	475.91	821.81	1,297.72	
25	TYRONE THOMAS	Physical Plant Director	881.60	-	881.60	
	TRAVEL FOR OTHER EMPLOYEES		<u>9,203.38</u>	<u>-</u>	<u>9,203.38</u>	
	TOTAL TRAVEL		\$ <u>58,231.27</u>	\$ <u>23,913.61</u>	\$ <u>82,144.88</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	ARTS COMMISSION					
AGENCY RANK:	70					
AGENCY TOTAL:	\$ 68,835.33					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	SUZETTE M SURKAMER	AGENCY HEAD	\$ 2,826.78	\$ 10,896.25	\$ 13,723.03	
2	JEANETTE W GUINN	ARTS COORDINATOR II	3,936.34	6,324.41	10,260.75	
3	KENNETH W MAY	PROGRAM MANAGER II	1,506.97	4,906.15	6,413.12	
4	JOY A YOUNG	ARTS COORDINATOR II	1,290.28	4,358.09	5,648.37	
5	JULIA M BROWN	ARTS COORDINATOR II	1,007.34	3,591.43	4,598.77	
6	LINDSEY G MOORE	ARTS COORDINATOR II	2,611.68	1,712.64	4,324.32	
7	KATHERINE E FOX	ARTS COORDINATOR II	1,844.58	1,703.30	3,547.88	
8	HARRIETT GREEN	ARTS COORDINATOR II	1,419.00	1,172.53	2,591.53	
9	SCOTT A LUDLAM	ACCOUNTING/FISCAL MANAGER I	627.99	1,789.25	2,417.24	
10	JULIANNE S CARROLL	ARTS COORDINATOR II	570.38	1,779.54	2,349.92	
11	SUSAN E DUPLESSIS	ARTS COORDINATOR II	489.28	1,628.97	2,118.25	
12	CLAY BURNETTE	GRANTS ADMINISTRATOR I	488.55	1,621.55	2,110.10	
13	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	973.82	802.73	1,776.55	
14	CHARLES R SOX JR	ADMINISTRATIVE MANAGER I	1,024.59	-	1,024.59	
15	MISTY L MOORE	PUBLIC INFO COORDINATOR	786.30	-	786.30	
16	CALVIN L PARKER JR	ACCOUNTANT/FISCAL ANALYST I	699.26	-	699.26	
17	LINDA L CAMPBELL	PROCUREMENT MANAGER I	697.62	-	697.62	
18	CYNTHIA S OSWALD	ACCOUNTANT/FISCAL ANALYST II	694.74	-	694.74	
19	HOPE E WRIGHT	ADMINISTRATIVE ASSISTANT	643.59	-	643.59	
20	LARRY B DEAN	PROCUREMENT SPECIALIST II	597.78	-	597.78	
21	THOMAS C BRYAN	ARTS COORDINATOR II	551.22	-	551.22	
22	POSEY, LAUREL	ARTS COORDINATOR I	329.00	-	329.00	
23	MILLY A HOUGH	PUBLIC INFORMATION DIRECTOR I	271.38	-	271.38	
24	HERRON, DONNA G	ADMINISTRATIVE ASSISTANT	225.00	-	225.00	
25	OWENS, JILLIAN B	PROGRAM COORDINATOR I	225.00	-	225.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>210.02</u>	<u>-</u>	<u>210.02</u>	
	TOTAL TRAVEL		\$ <u>26,548.49</u>	\$ <u>42,286.84</u>	\$ <u>68,835.33</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	RETIREMENT SYSTEM INVESTMENT COMMISSION					
AGENCY RANK:	71					
AGENCY TOTAL:	\$ 64,067.72					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ROBERT L BORDEN	CHIEF INVESTMENT OFFICER	\$ 25.00	\$ 18,848.27	\$ 18,873.27	
2	RICHARD G PATSY	STAFF - RSIC	25.00	12,062.17	12,087.17	
3	HILARY ANN WIEK	STAFF - RSIC	276.45	11,696.38	11,972.83	
4	DOUGLAS W LYBRAND	STAFF - RSIC	151.15	5,070.83	5,221.98	
5	DONALD B BROCK JR	STAFF - RSIC	213.03	3,160.86	3,373.89	
6	SHARI NICOLE WAITES	STAFF - RSIC	25.00	3,187.62	3,212.62	
7	NANCY E SHEALY	ATTORNEY-UNCLASSIFIED	130.02	2,207.43	2,337.45	
8	KATHY B RAST	STAFF - RSIC	286.99	1,401.78	1,688.77	
9	GREGORY M PUTNAM	STAFF - RSIC	-	1,548.41	1,548.41	
10	BRIAN D WHEELER	STAFF - RSIC	14.13	1,304.33	1,318.46	
11	HERSHEL M HARPER JR	STAFF - RSIC	-	1,118.32	1,118.32	
12	BRENDA K GADSON	STAFF - RSIC	-	1,060.55	1,060.55	
13	PALKA,VANESSA M	STAFF - RSIC	79.00	-	79.00	
14	WRIGHT,FAITH K	ACCOUNTING/FISCAL MANAGER I	25.00	-	25.00	
15	RAINSFORD,KELLY H	ATTORNEY-UNCLASSIFIED	25.00	-	25.00	
16	POWELL,ALLYN H	DIR ST BUD & FIN-WYS & MNS COM	25.00	-	25.00	
17	BOYKIN,PEGGY G	DPTY/DIV DIRECTOR-EXEC COMP	25.00	-	25.00	
18	CHELLIS III,CONVER	AGENCY HEAD	25.00	-	25.00	
19	QUATTLEBAUM,DANIEL	ACCOUNTANT/FISCAL ANALYST III	25.00	-	25.00	
20	DAVIS,TAMMY B	ASST DIRECTOR-EXEC COMP	25.00	-	25.00	
	TOTAL TRAVEL		\$ 1,400.77	\$ 62,666.95	\$ 64,067.72	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LIEUTENANT GOVERNOR					
AGENCY RANK:	72					
AGENCY TOTAL:	\$ 60,114.42					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	CURTIS M LOFTIS, JR.	DIRECTOR OF OFFICE ON AGING	\$ 4,708.29	\$ 5,617.78	\$ 10,326.07	
2	GLORIA M MCDONALD	PROGRAM COORDINATOR II	1,310.63	2,836.65	4,147.28	
3	TERRI S WHIRRETT	HEALTH EDUCATOR II	1,130.69	2,968.12	4,098.81	
4	PAULA L HIGHTOWER	INFO RESOURCE CONSULTANT II	3,192.99	-	3,192.99	
5	CRYSTAL K STRONG	PROGRAM COORDINATOR II	1,257.80	1,554.23	2,812.03	
6	ALTHEA U WATSON	PROGRAM MANAGER I	826.88	1,821.98	2,648.86	
7	CATHERINE S ANGUS	PROGRAM MANAGER I	875.89	1,696.80	2,572.69	
8	ETHEL L CORLEY	INVESTIGATOR IV	584.59	1,585.34	2,169.93	
9	DENISE W RIVERS	PROGRAM MANAGER I	1,361.34	640.47	2,001.81	
10	DEBORAH C MCPHERSON	PROGRAM COORDINATOR II	954.83	1,018.42	1,973.25	
11	GERALD P DICKINSON	PROGRAM MANAGER I	433.98	1,518.81	1,952.79	
12	SHAWTAE M BAILEY	INVESTIGATOR III	1,899.75	-	1,899.75	
13	ANTHONY C KESTER	ADMINISTRATIVE MANAGER II	1,077.20	686.01	1,763.21	
14	ANNE W WOLF	PROGRAM MANAGER I	367.56	1,322.20	1,689.76	
15	RUDOLPH ANDREAS BAUER	AGENCY HEAD	419.17	1,077.40	1,496.57	
16	JEANNETTE H BODIE	PROGRAM COORDINATOR II	777.05	648.06	1,425.11	
17	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	510.66	884.84	1,395.50	
18	TAMMY S KELLER	INVESTIGATOR III	1,299.49	-	1,299.49	
19	JUDI C DAVIS	ADMINISTRATIVE COORDINATOR I	1,220.86	-	1,220.86	
20	RODNEY B PIGFORD	INVESTIGATOR III	1,203.50	-	1,203.50	
21	BRADLEY E LITTLEJOHN	ACCOUNTANT/FISCAL ANALYST II	264.00	535.66	799.66	
22	SUSAN M LIFSEY	PROGRAM MANAGER I	735.59	-	735.59	
23	HENRY M PAGE	ADMIN-LT GOVERNOR'S OFFICE	716.42	-	716.42	
24	BRUCE E BONDO	PROGRAM MANAGER I	-	670.06	670.06	
25	MICHAEL E EASTERDAY	ADMIN-LT GOVERNOR'S OFFICE	561.27	106.72	667.99	
	TRAVEL FOR OTHER EMPLOYEES		<u>4,891.74</u>	<u>342.70</u>	<u>5,234.44</u>	
	TOTAL TRAVEL		\$ <u>32,582.17</u>	\$ <u>27,532.25</u>	\$ <u>60,114.42</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC-LANCASTER CAMPUS					
AGENCY RANK:	73					
AGENCY TOTAL:	\$ 59,122.60					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	COE, MARK S	ASSISTANT PROFESSOR	\$ 456.44	\$ 5,266.61	\$ 5,723.05	
2	BOHONAK, NONI M	ASSOCIATE PROFESSOR	50.63	2,949.31	2,999.94	
3	COLLINS,III, WALTE	ASSISTANT PROFESSOR	-	2,980.18	2,980.18	
4	BAKER, LYNN V	REGISTERED NURSE II	1,136.24	1,758.84	2,895.08	
5	FAULKNER, DANNY R	PROFESSOR	-	2,782.35	2,782.35	
6	KINGKADE, HOWARD C	ASSOCIATE PROFESSOR	-	2,548.28	2,548.28	
7	MOSELEY, LORI C	NURSE PRACTITIONER III	2,429.45	-	2,429.45	
8	JUDGE, CHRISTOPHER	INSTRUCTOR	-	2,376.51	2,376.51	
9	BAILEY, THELATHIA	DIRECTOR	507.49	1,740.50	2,247.99	
10	AUGUSTE', NICOL N	ASSISTANT PROFESSOR	210.12	1,879.12	2,089.24	
11	FRANKLIN, TABATHA	REGISTERED NURSE I	1,897.43	-	1,897.43	
12	HUNT, SARAH E	ASSISTANT PROFESSOR	-	1,886.79	1,886.79	
13	ALHADDAD, SHEMSI I	ASSISTANT PROFESSOR	-	1,826.59	1,826.59	
14	COLE, KENNETH T	DIRECTOR	627.78	1,158.36	1,786.14	
15	HUMPHREY, LAURA B	DIRECTOR	285.60	1,423.00	1,708.60	
16	CRISWELL, STEPHEN	ASSISTANT PROFESSOR	-	1,586.43	1,586.43	
17	GARDNER, FRANCES R	ASSOCIATE PROFESSOR	-	1,566.34	1,566.34	
18	GOLONKA PRAAY, ANN	ASSISTANT PROFESSOR	330.91	1,182.51	1,513.42	
19	JOHNSON,III, PAUL	BUSINESS MANAGER	612.56	645.00	1,257.56	
20	ABBOTT,JR., JAMES	PHYSICAL THERAPIST	1,211.80	-	1,211.80	
21	ROBERTS, DARLENE H	ASSOCIATE PROFESSOR	-	1,042.12	1,042.12	
22	YINGST, ANDREW Q	ASSISTANT PROFESSOR	-	1,001.96	1,001.96	
23	EVANS, DIANNE T	PROFESSOR	325.00	675.74	1,000.74	
24	WALTERS, CHARLES R	ATHLETIC DIRECTOR	351.38	602.44	953.82	
25	BOHONAK,JR., MICHAEL	INSTRUCTOR	200.97	749.48	950.45	
	TRAVEL FOR OTHER EMPLOYEES		4,390.03	4,470.31	8,860.34	
	TOTAL TRAVEL		\$ 15,023.83	\$ 44,098.77	\$ 59,122.60	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	BLIND COMMISSION					
AGENCY RANK:	74					
AGENCY TOTAL:	\$ 53,985.48					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JAMES M KIRBY	AGENCY HEAD	\$ 1,010.38	\$ 5,096.81	\$ 6,107.19	
2	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	2,412.56	1,053.30	3,465.86	
3	DAVID W BUNDY	INFO RESOURCE CONSULTANT I	758.48	1,581.40	2,339.88	
4	JOHN I STOCKMAN	TRADES SPECIALIST IV	1,865.08	-	1,865.08	
5	TROY W POUND	SENIOR INFO RESO CONLT	1,702.23	-	1,702.23	
6	CHARLES D RABON	TRADES SPECIALIST V	1,632.08	-	1,632.08	
7	JANE L BURTON-SMITH	EQUIP OPERATOR I	1,549.80	-	1,549.80	
8	EDWARD B BIBLE	PROGRAM MANAGER I	312.78	1,220.86	1,533.64	
9	DELECIA GIVENS-CAPERS	HUMAN SERVICES COORDINATOR I	1,197.82	321.60	1,519.42	
10	WILLIAM M SUTTON	PROGRAM COORDINATOR I	1,448.69	-	1,448.69	
11	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	481.68	941.69	1,423.37	
12	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	-	1,403.46	1,403.46	
13	GEORGE A WALDO JR	HUMAN SERVICES COORDINATOR II	-	1,378.56	1,378.56	
14	LINDA G ONLEY	ADMINISTRATIVE ASSISTANT	30.00	1,220.86	1,250.86	
15	BARBARA L SKINNER	PROGRAM MANAGER I	258.04	941.92	1,199.96	
16	CYNTHIA D HARNED	HUMAN SERVICES COORDINATOR I	1,144.48	-	1,144.48	
17	CYNTHIA B MOORE	HUMAN SERVICES COORDINATOR I	947.65	-	947.65	
18	SHARON E MILLER	HUMAN SERVICES COORDINATOR I	618.57	321.60	940.17	
19	SANDRA L BLIGEN-FRAZIER	HUMAN SERVICES COORDINATOR I	763.65	173.50	937.15	
20	TED W CROLLEY JR	TRADES SPECIALIST IV	918.08	-	918.08	
21	DEBORAH J MORROW	HUMAN SERVICES COORDINATOR I	819.41	-	819.41	
22	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	455.83	358.42	814.25	
23	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	770.25	-	770.25	
24	DIANE P FRAZIER	INFO RESOURCE CONSULTANT I	49.00	691.00	740.00	
25	MARY K JONES	PRODUCTION MANAGER III	-	727.51	727.51	
	TRAVEL FOR OTHER EMPLOYEES		14,765.60	640.85	15,406.45	
	TOTAL TRAVEL		\$ 35,912.14	\$ 18,073.34	\$ 53,985.48	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC-SALKEHATCHIE CAMPUS					
AGENCY RANK:	75					
AGENCY TOTAL:	\$ 51,806.92					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	REFINETTI, ROBERTO	PROFESSOR	\$ -	\$ 4,491.49	\$ 4,491.49	
2	RICE, ANNE P	DIRECTOR	3,498.84	-	3,498.84	
3	CARMICHAEL, ANN C	DEAN	2,968.64	-	2,968.64	
4	BREWER, JANE T	ASSOCIATE DEAN	2,746.48	-	2,746.48	
5	GARRETT, TRAVIS D	ATHLETIC COACH	582.06	1,891.53	2,473.59	
6	CHAVOUS, G.WARREN	PROGRAM COORDINATOR I	2,260.41	-	2,260.41	
7	NAIRN, CAMILLE S	DIRECTOR	2,258.19	-	2,258.19	
8	WEST, LARRY S	ASSISTANT DEAN	2,125.01	131.19	2,256.20	
9	OH, HYNJU	ASSISTANT PROFESSOR	-	2,162.29	2,162.29	
10	MILLER, SARAH E	ASSISTANT PROFESSOR	60.50	1,972.97	2,033.47	
11	MCCLURE, CYNTHIA M	NURSING COORDINATOR	1,946.94	-	1,946.94	
12	EASTERLIN, MARIAN	STUDENT SVC PROG COORD I	964.99	776.52	1,741.51	
13	STRONG, LAWRENCE D	PROFESSOR	-	1,686.50	1,686.50	
14	HJELM, MARY L	ASSOCIATE PROFESSOR	1,262.39	288.26	1,550.65	
15	FAIL, LESLIE C	STUDENT SVCS PROG COORD I	1,004.95	235.00	1,239.95	
16	WHITLOCK, AMBER R	STUDENT SVCS PROG COORD I	969.49	235.00	1,204.49	
17	HOLLIDAY, CHRISTIN	DIRECTOR	1,040.14	-	1,040.14	
18	CIEZ, PATRICK M	STUDENT SVCS PROG COORD II	967.84	-	967.84	
19	ANDERSON, MAUREEN	ASSISTANT PROFESSOR	372.54	502.28	874.82	
20	SIREN, JOSEPH B	INSTRUCTOR	-	811.40	811.40	
21	SANDIFER, WILLIAM	INSTRUCTOR	803.22	-	803.22	
22	RENO, JANET J	STUDENT SVCS PROG COORD I	799.64	-	799.64	
23	BELANGIA, SHANNON	INSTRUCTOR	756.97	-	756.97	
24	STANLEY, AMY N	FISCAL TECHNICIAN II	679.96	-	679.96	
25	SANDERS, LAURA C	ADMINISTRATIVE SPEC II	436.10	221.00	657.10	
	TRAVEL FOR OTHER EMPLOYEES		<u>6,474.97</u>	<u>1,421.22</u>	<u>7,896.19</u>	
	TOTAL TRAVEL		\$ <u>34,980.27</u>	\$ <u>16,826.65</u>	\$ <u>51,806.92</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	NORTHEASTERN TECH					
AGENCY RANK:	76					
AGENCY TOTAL:	\$ 50,778.09					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	HERBERT WATTS	Board of Trustees	\$ 1,831.12	\$ 1,231.04	\$ 3,062.16	
2	RON BARTLEY	President	636.61	1,969.90	2,606.51	
3	RITA OLIVER	Admin Specialist, HR & CAT	2,243.39	-	2,243.39	
4	DAN BOZARD	Board of Trustees	535.68	1,199.72	1,735.40	
5	M.J. MARTIN	Faculty/Social Sciences	1,084.29	610.16	1,694.45	
6	CYNTHIA SELLERS	Procurement Spec.	1,609.81	-	1,609.81	
7	SHERRIE CHAPMAN	Dean of Continuing Educ	1,438.12	-	1,438.12	
8	VALERIE GARGIULO	Grant Coordinator	1,234.75	-	1,234.75	
9	DEBBIE CHEEK	Director of Finance	1,158.68	-	1,158.68	
10	DORR DEPEW	VP for Instit Advancement	36.45	1,019.41	1,055.86	
11	RONALD YANCEY	Faculty/Machine Tool	1,036.49	-	1,036.49	
12	MICHAEL BLACK	Faculty/Technologies	914.21	-	914.21	
13	RANDALL WATSON	Faculty/Machine Tool	905.88	-	905.88	
14	ESTHER BRUNSON	Librarian/Division Chair	831.19	-	831.19	
15	JAMES WILLIAMSON	President	198.56	544.07	742.63	
16	STEPHEN LAIRD	Board of Trustees	694.20	-	694.20	
17	SANDRA BARBOUR	VP for Instruction	693.81	-	693.81	
18	CATHY PELFREY	Admin Spec/President's Off	685.56	-	685.56	
19	JAMES BOSTIC	SSS Coordination	666.66	-	666.66	
20	RANDY SKIPPER	Maintenance	662.88	-	662.88	
21	LARRY MCLEOD	Information Manager	89.70	455.13	544.83	
22	MICHAEL KALTWANG	DL Coordinator	662.52	-	662.52	
23	SHERYL MARSHALL	Coordinator/Financial Aid	657.52	-	657.52	
24	MARK KNOCKEMUS	Faculty/English	556.31	-	556.31	
25	ROBERT SMITH	Dean/Bus & Technologies	482.79	-	482.79	
	TRAVEL FOR OTHER EMPLOYEES		<u>22,201.48</u>	<u>-</u>	<u>22,201.48</u>	
	TOTAL TRAVEL		\$ <u>43,748.66</u>	\$ <u>7,029.43</u>	\$ <u>50,778.09</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	B&C BD-STATE AUDITOR					
AGENCY RANK:	77					
AGENCY TOTAL:	\$ 48,103.92					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	REBEKAH A ROBERTSON	AUDITOR III	\$ 4,054.24	\$ -	\$ 4,054.24	
2	CHARLES W GAMBRELL III	AUDITOR III	3,695.56	-	3,695.56	
3	JAMES E DUNAVANT JR	AUDITOR IV	3,474.40	-	3,474.40	
4	TAMMY S KAMERER	AUDITOR III	3,413.60	-	3,413.60	
5	BARBARA J GAYDOS	AUDITOR III	3,253.09	-	3,253.09	
6	RICHARD D ZIEGLER	AUDITS MANAGER I	2,632.48	-	2,632.48	
7	SEJEONG B ROSE	AUDITOR III	2,375.17	-	2,375.17	
8	JACOB D SHERBERT	AUDITOR III	2,124.41	-	2,124.41	
9	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	965.66	884.90	1,850.56	
10	GEORGE M GENTRY	AUDITS MANAGER I	1,378.44	163.76	1,542.20	
11	CATHY A CRUMPLER	AUDITS MANAGER II	1,168.07	-	1,168.07	
12	JIE WEN	AUDITOR III	929.10	-	929.10	
13	JAY S VONKANNEL	AUDITS MANAGER II	926.86	-	926.86	
14	HERSHULA D DAVIS	AUDITOR III	876.73	-	876.73	
15	RUSSELL D CHAMBERS	AUDITS MANAGER II	871.32	-	871.32	
16	NADIA G BURROWS	AUDITOR III	812.19	-	812.19	
17	ERICA D MCDANIEL	ACCOUNTANT/FISCAL ANALYST II	793.61	-	793.61	
18	MONIKA M LAMB	AUDITOR III	767.28	-	767.28	
19	JOEL E SMITH	AUDITOR III	753.96	-	753.96	
20	AMANDA HURLEY	AUDITOR III	736.78	-	736.78	
21	LINDSAY C TOWER	AUDITOR III	726.62	-	726.62	
22	DAVID L KENNEDY	AUDITS MANAGER I	663.07	-	663.07	
23	FRANKIE B RAMSEY	AUDITOR IV	645.17	-	645.17	
24	ELIZABETH PACHECO	AUDITS MANAGER I	641.51	-	641.51	
25	JESSICA A HUNT	AUDITOR III	637.44	-	637.44	
	TRAVEL FOR OTHER EMPLOYEES		<u>7,738.50</u>	<u>-</u>	<u>7,738.50</u>	
	TOTAL TRAVEL		\$ <u>47,055.26</u>	\$ <u>1,048.66</u>	\$ <u>48,103.92</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: ARCHIVES & HISTORY DEPT					
AGENCY	RANK: 78					
AGENCY	TOTAL: \$ 48,025.70					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	RODGER E STROUP	AGENCY HEAD	\$ 707.18	\$ 3,595.36	\$ 4,302.54	
2	MATTHEW R GUZZI	ARCHIVIST IV	338.66	3,545.08	3,883.74	
3	DONALD O STEWART	CURRICULUM COORDINATOR I	1,648.85	1,340.29	2,989.14	
4	JOSEPH B COLLARS	ARCHIVIST IV	-	2,705.50	2,705.50	
5	REBEKAH M DOBRASKO	ARCHIVIST IV	1,695.09	879.11	2,574.20	
6	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	-	2,385.83	2,385.83	
7	HEATHER N SOUTH	ARCHIVIST IV	817.18	1,119.65	1,936.83	
8	JAMES H BARKLEY	ARCHIVIST IV	1,063.88	376.36	1,440.24	
9	KEVIN B WITHERSPOON	ASSISTANT PROFESSOR	1,369.67	-	1,369.67	
10	JENNIFER S REVELS	ARCHIVIST IV	1,163.83	205.00	1,368.83	
11	DAVID P KELLY	ARCHIVIST IV	1,012.26	300.00	1,312.26	
12	PAUL CHRISTOPHER ANDERSON	ASSOCIATE PROFESSOR	1,253.93	-	1,253.93	
13	DANIEL B ELSWICK	ASSOC ARCHITECT	697.53	466.00	1,163.53	
14	JOEL E WALKER	CURRICULUM COORDINATOR I	227.80	868.66	1,096.46	
15	WILLIAM P HENRY	ARCHIVAL SUPERVISOR	87.09	987.44	1,074.53	
16	ANDREW W CHANDLER	ARCHIVIST IV	82.50	807.71	890.21	
17	JANET W OBENSHAIN	CURRICULUM COORDINATOR I	863.11	-	863.11	
18	LEAH E BROWN	PROGRAM COORDINATOR I	836.02	-	836.02	
19	ERIN L MORRIS	RECORDS ANALYST II	342.50	430.00	772.50	
20	EMILY MARIE FERRARA	LIBRARIAN II	708.26	-	708.26	
21	HAMMOND,ROBERT LEE	PROGRAM MANAGER I	-	690.00	690.00	
22	RICHARD W SIDEBOTTOM	ARCHIVAL SUPERVISOR	668.00	-	668.00	
23	THOMAS F LEGGE	ARCHIVAL SUPERVISOR	414.53	250.00	664.53	
24	PAUL HARMON	INFO RESOURCE CONSULTANT II	664.16	-	664.16	
25	ROY H TRYON	PROGRAM MANAGER I	344.16	250.00	594.16	
	TRAVEL FOR OTHER EMPLOYEES		9,354.01	463.51	9,817.52	
	TOTAL TRAVEL		\$ 26,360.20	\$ 21,665.50	\$ 48,025.70	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	DEPT OF ALCOHOL & OTHER DRUG ABUSE SER					
AGENCY RANK:	79					
AGENCY TOTAL:	\$ 44,931.05					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	FRANKIE E LONG	PROGRAM COORDINATOR II	\$ 1,141.65	\$ 4,996.15	\$ 6,137.80	
2	MICHELLE M NIENHIUS	PROGRAM COORDINATOR II	642.08	4,644.64	5,286.72	
3	KYRILL C KRAEFF	STATE PLANNER IV	-	3,937.00	3,937.00	
4	JILLIAN M LEMAY	PROGRAM COORDINATOR I	820.26	3,101.70	3,921.96	
5	HARRY S PRIM, III	STATE PLANNER IV	358.33	2,960.13	3,318.46	
6	JENNY R BOUKNIGHT	PROGRAM COORDINATOR II	1,957.59	1,358.39	3,315.98	
7	BRENDA G POWELL	HUMAN SERVICES COORDINATOR I	577.78	2,413.68	2,991.46	
8	GEORGE E CROSLAND	PROGRAM MANAGER II	-	2,649.39	2,649.39	
9	HANNAH BONSU	HUMAN SERVICES COORDINATOR II	76.00	2,007.99	2,083.99	
10	STEPHEN L DUTTON	PROGRAM MANAGER II	706.47	918.00	1,624.47	
11	SUSIE WILLIAMS-MANNING	HUMAN SERVICES COORDINATOR II	206.00	1,364.45	1,570.45	
12	DANIEL WALKER	STATISTICAL & RESRCH ANALY III	10.00	1,246.39	1,256.39	
13	WILLIE L CATOE	AGENCY HEAD	719.97	-	719.97	
14	JAMES M WILSON	HUMAN SERVICES COORDINATOR II	620.62	-	620.62	
15	CAROLYN H BRAZELL	INSTRUCTOR/TNG COORDINATOR II	505.04	-	505.04	
16	WALTER F OLIVER	INFORMATION TECHNOLOGY MGR I	450.28	-	450.28	
17	MIRINDA ALEXANDER	HUMAN SERVICES COORDINATOR I	436.73	-	436.73	
18	SHEHENIA L MITCHELL	HUMAN SERVICES COORDINATOR I	368.82	-	368.82	
19	SHANNA R GRAHAM	PROGRAM ASSISTANT	366.00	-	366.00	
20	HENDEL, TRACY A	HUMAN SERVICES COORDINATOR II	325.00	-	325.00	
21	SIMMONS, VANESSA A	HUMAN SERVICES SPECIALIST II	325.00	-	325.00	
22	SIMMONS, IYONIA C	HUMAN SERVICES SPECIALIST II	325.00	-	325.00	
23	DOUGLAS, HARRY T	HUMAN SERVICES COORDINATOR II	325.00	-	325.00	
24	MIMMS, SHARON S	HUMAN SERVICES COORDINATOR I	325.00	-	325.00	
25	FRAZIER, KEITH A	PROGRAM MANAGER I	325.00	-	325.00	
26	PARKER, BRENDA LUCI	HUMAN SERVICES COORDINATOR II	325.00	-	325.00	
	TRAVEL FOR OTHER EMPLOYEES		1,023.52	71.00	1,094.52	
	TOTAL TRAVEL		\$ 13,262.14	\$ 31,668.91	\$ 44,931.05	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	CONSUMER AFFAIRS COMM					
AGENCY RANK:	80					
AGENCY TOTAL:	\$ 40,672.13					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	WILLIAM D KADLOWEC	INVESTIGATOR IV	\$ 4,025.12	\$ 10,458.85	\$ 14,483.97	
2	CHARLES M KNIGHT	ATTORNEY III	667.38	5,365.88	6,033.26	
3	PATRICIA S GUTHRIE	ADMINISTRATIVE SPECIALIST II	3,147.63	-	3,147.63	
4	MARIA L AUDAS	ADMINISTRATIVE SPECIALIST II	178.19	1,930.18	2,108.37	
5	MARTHA R GUINYARD	INVESTIGATOR III	1,193.37	-	1,193.37	
6	BARBARA B MORRIS	INVESTIGATOR III	1,186.37	-	1,186.37	
7	ANGELA M RICHARD	ADMINISTRATIVE SPECIALIST II	1,151.07	-	1,151.07	
8	CAROLYN R GRUBE	ATTORNEY II	230.00	773.44	1,003.44	
9	HOVERMAN,BRYCE C	APPLICATIONS ANALYST II	995.00	-	995.00	
10	BRENDA J COKER	AUDITOR II	675.49	162.90	838.39	
11	JONI B GREEN	INVESTIGATOR II	836.00	-	836.00	
12	BRYON T GIBBS	INVESTIGATOR II	823.00	-	823.00	
13	HERBERT WALKER	DPTY/DIV DIRECTOR-EXEC COMP	590.00	218.60	808.60	
14	BRANDOLYN C PINKSTON	AGENCY HEAD	45.00	633.55	678.55	
15	KENNETH D MIDDLEBROOKS	INVESTIGATOR III	480.00	-	480.00	
16	THOMAS F QUEEN II	INVESTIGATOR II	469.20	-	469.20	
17	RODNEY L SPANGLER	INVESTIGATOR II	425.00	-	425.00	
18	ALICE J BROOKS	PUBLIC INFORMATION DIRECTOR II	403.50	-	403.50	
19	ELIZABETH M DINKINS	PROGRAM COORDINATOR I	-	400.80	400.80	
20	ALBERS,ANNA S	INFO RESOURCE CONSULTANT I	386.50	-	386.50	
21	ELAM JR,ELLIOTT F	ATTORNEY V	375.00	-	375.00	
22	COLLINS,DANNY R	ATTORNEY V	370.00	-	370.00	
23	WILLIAMSON,HANA P	ATTORNEY III	330.00	-	330.00	
24	CHARLES E ELLISON	PUBLIC INFORMATION ASSISTANT	35.00	199.00	234.00	
25	FENNELL,HELEN P	ATTORNEY III	230.00	-	230.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>1,088.33</u>	<u>192.78</u>	<u>1,281.11</u>	
	TOTAL TRAVEL		\$ <u>20,336.15</u>	\$ <u>20,335.98</u>	\$ <u>40,672.13</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	STATE ACCIDENT FUND					
AGENCY RANK:	81					
AGENCY TOTAL:	\$ 39,959.55					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	HARRY B GREGORY	AGENCY HEAD	\$ 1,828.08	\$ 7,878.38	\$ 9,706.46	
2	JAMES F CROSBY	CLAIMS ANALYST I	5,185.80	-	5,185.80	
3	MARY E SCOTT	ATTORNEY II	3,405.96	-	3,405.96	
4	CHRISTOPHER C BOLES	AUDITOR IV	3,285.40	-	3,285.40	
5	ALVIN L MENIE	AUDITOR IV	2,478.25	-	2,478.25	
6	CYNTHIA B POLK	ATTORNEY III	2,007.89	-	2,007.89	
7	HERMAN B LIGHTSEY JR	PROGRAM MANAGER II	1,838.56	-	1,838.56	
8	SONJI T SPANN	PROGRAM MANAGER I	1,454.68	-	1,454.68	
9	JAMES EA BRAUN	PROGRAM COORDINATOR I	1,403.30	-	1,403.30	
10	JIMMY R COLEMAN	PROGRAM COORDINATOR II	1,183.83	-	1,183.83	
11	BARNEY C DERRICK	PROGRAM COORDINATOR I	923.46	-	923.46	
12	MELISA J SPITZMESSER	CLAIMS ANALYST II	831.67	-	831.67	
13	KATHY T GREEN	CLAIMS ANALYST I	668.11	-	668.11	
14	WARREN G FARRAY	AUDITOR IV	567.06	-	567.06	
15	DONNA S MCCRAW	ADMINISTRATIVE COORDINATOR II	510.86	-	510.86	
16	MARGIE MILLER	CLAIMS ANALYST I	500.79	-	500.79	
17	TRACI E WATTS	FISCAL TECHNICIAN II	476.15	-	476.15	
18	KAREN DAVIS-GREENE	CLAIMS ANALYST II	420.52	-	420.52	
19	KATHERINE L NORRIS	EXECUTIVE ASSISTANT I	406.64	-	406.64	
20	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	367.57	-	367.57	
21	PAUL M JEFFERSON	CLAIMS ANALYST I	362.60	-	362.60	
22	ERICA WEST	CLAIMS ANALYST I	316.85	-	316.85	
23	HANSFORD, MATTHEW G	CLAIMS ANALYST I	310.00	-	310.00	
24	CATOE, BARRY T	CLAIMS ANALYST I	310.00	-	310.00	
25	DAVID R ANDREWS	TRAINING & DEVELOPMENT DIR I	307.05	-	307.05	
	TRAVEL FOR OTHER EMPLOYEES		<u>730.09</u>	<u>-</u>	<u>730.09</u>	
	TOTAL TRAVEL		\$ <u>32,081.17</u>	\$ <u>7,878.38</u>	\$ <u>39,959.55</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	AREA HEALTH EDUC CONSORTIUM					
AGENCY RANK:	82					
AGENCY TOTAL:	\$ 39,377.03					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ANGELICA E CHRISTIE	INSTRUCTOR	\$ 10,493.23	\$ 104.14	\$ 10,597.37	
2	DAVID GARR MD	ASSOCIATE DEAN	736.88	5,824.26	6,561.14	
3	RALPH SHEALY	ASSISTANT PROFESSOR	5,269.02	248.88	5,517.90	
4	CHRISTOPHER J JOHNSON	TRAINING MANAGER	3,951.78	878.38	4,830.16	
5	REBECCA S SEIGNIOUS	PROGRAM COORDINATOR	2,818.01	-	2,818.01	
6	DEBORAH S CARSON	PROFESSOR	83.49	1,287.35	1,370.84	
7	BETH KENNEDY	ASSOCIATE PROFESSOR	778.02	560.30	1,338.32	
8	DONALD N TYNER	INSTRUCTOR	574.25	711.97	1,286.22	
9	PAULA JONES	ADMINISTRATIVE ASSISTANT	1,263.07	-	1,263.07	
10	KRISTIN CALDWELL	PROGRAM COORDINATOR	922.41	-	922.41	
11	RAYMOND BOWERS	EDUCATOR	676.70	-	676.70	
12	STEVEN BOULANGER	PROGRAM COORDINATOR	632.72	-	632.72	
13	RAGAN DUBOSE-MORRIS	PROGRAM COORDINATOR	208.90	406.61	615.51	
14	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	379.12	-	379.12	
15	GAYNA L FAULCONER	PROGRAM COORDINATOR	356.16	-	356.16	
16	DENISE WHITE	ADMINISTRATIVE COORDINATOR	211.38	-	211.38	
	TOTAL TRAVEL		\$ 29,355.14	\$ 10,021.89	\$ 39,377.03	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	COMMISSION ON INDIGENT DEFENSE				
AGENCY RANK:	83				
AGENCY TOTAL:	\$ 35,990.54				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	THOMAS PATTON ADAMS IV	AGENCY HEAD	\$ 4,175.06	\$ 2,753.15	\$ 6,928.21
2	ELIZABETH A FRANKLIN	ATTORNEY IV	-	3,436.34	3,436.34
3	JAMES H RYAN III	ATTORNEY IV	1,983.07	1,037.82	3,020.89
4	LANELLE C DURANT	ATTORNEY IV	890.35	1,932.27	2,822.62
5	JOSEPH L SAVITZ III	ATTORNEY IV	625.75	1,842.27	2,468.02
6	WANDA H CARTER	ATTORNEY IV	495.31	1,883.27	2,378.58
7	KATHRINE H HUDGINS	ATTORNEY IV	443.35	1,872.27	2,315.62
8	HARRY ALFRED DEST	ATTORNEY-UNCLASSIFIED	1,884.17	-	1,884.17
9	JEFFREY L SMITH	ADMINISTRATIVE MANAGER I	1,655.69	-	1,655.69
10	ELEANOR D CLEARY	ATTORNEY IIII	1,266.67	-	1,266.67
11	ROBERT M DUDEK	ATTORNEY IV	495.31	691.09	1,186.40
12	LISA A BARFIELD	ADMINISTRATIVE MANAGER I	1,180.01	-	1,180.01
13	ROBERT M PACHAK	ATTORNEY IV	745.31	-	745.31
14	SHARON A GRAHAM	ADMINISTRATIVE COORDINATOR I	649.47	-	649.47
15	LORI A FROST	ADMINISTRATIVE COORDINATOR I	483.46	-	483.46
16	MARY C ROBINSON	ATTORNEY IV	455.35	-	455.35
17	JACK W LAWSON JR	ATTORNEY-UNCLASSIFIED	347.80	-	347.80
18	WILLIAM S MCGUIRE	ATTORNEY-UNCLASSIFIED	218.70	-	218.70
19	GERALD MALLOY	COMMISSIONER	216.94	-	216.94
20	MARION D MYERS	COMMISSIONER	197.58	-	197.58
21	LONG,MELINDA W	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
22	WESTFALL,GALE F	ADMINISTRATIVE SPECIALIST II	149.00	-	149.00
23	BERRY,FELICIA K	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
24	TINDER,BARBARA H	ADMINISTRATIVE COORDINATOR I	149.00	-	149.00
25	HAWKINS,MEAGAN A	ADMINISTRATIVE SPECIALIST II	149.00	-	149.00
26	BRIDGES,DONNA B	ADMINISTRATIVE COORDINATOR II	149.00	-	149.00
27	NIXON,THOMASINA L	ADMINISTRATIVE SPECIALIST I	149.00	-	149.00
28	ELLIOTT,KAREN D	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
29	SIMONS,PEGGY D	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
30	CRUSE,LAUREN E	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
31	ALBRITTON,MARIANNE	ADMINISTRATIVE ASSISTANT	149.00	-	149.00
	TRAVEL FOR OTHER EMPLOYEES		493.71	-	493.71
	TOTAL TRAVEL		\$ 20,542.06	\$ 15,448.48	\$ 35,990.54

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	S C COMM ON PROSECUTION COORDINATION					
AGENCY RANK:	84					
AGENCY TOTAL:	\$ 33,293.69					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	WILLIAM D BILTON	EXECUTIVE DIRECTOR	\$ 1,809.69	\$ 7,316.78	\$ 9,126.47	
2	PAULA R CALHOON	DEPUTY DIRECTOR	2,963.14	3,055.07	6,018.21	
3	TERESA D VAN VLAKE	TRAFFIC SAFETY RES ATTORNEY	2,692.09	1,637.12	4,329.21	
4	KELLI G MADDOX	TRAFFIC SAFETY RES ATTORNEY	2,081.34	2,119.51	4,200.85	
5	LANE L WILLIAMS	INF TECH ACCOUNTABILITY COORD	1,929.67	-	1,929.67	
6	ERIN A BAXTER	STATE PTI SPECIAL PROJ COORD	1,611.81	-	1,611.81	
7	B BRITTON ZIER	CHILD VICTIM WITNESS ADVOCATE	1,195.57	230.60	1,426.17	
8	AMIE L CLIFFORD	EDUCATION COORDINATOR	1,284.62	-	1,284.62	
9	JESSICA L VERNON	TRAFFIC SAFETY ADM ASST	1,266.99	-	1,266.99	
10	TINA H THOMPSON	ADM ASST TO THE COMMISSION	815.32	-	815.32	
11	MAYES, LAURA S	CHILD ABUSE ATTORNEY	724.93	-	724.93	
12	KARLA E GEDDINGS	TRAFFIC SAFETY ADM ASST	420.64	-	420.64	
13	GLENN F MCCONNELL	SENATE MEMBER COMM MEMBER	113.80	-	113.80	
14	FRANK L VALENTA JR	ATTORNEY V	25.00	-	25.00	
	TOTAL TRAVEL		\$ 18,934.61	\$ 14,359.08	\$ 33,293.69	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	CORRECTIONS DEPARTMENT					
AGENCY RANK:	85					
AGENCY TOTAL:	\$ 32,777.27					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DAVID W FULMER	BUILDING/GROUNGS MGR	\$ 2,530.28	\$ -	\$ 2,530.28	
2	JONATHAN E OZMINT	AGENCY HEAD	253.98	2,091.00	2,344.98	
3	JEFFREY S SHARPE	BUILDING/GROUNGS MGR	2,287.87	-	2,287.87	
4	BARBARA W GRISSOM	PROGRAM MANAGER II	134.00	1,416.93	1,550.93	
5	ANNA M MOAK	NURSE ADMINISTRATOR/MGR II	-	1,002.20	1,002.20	
6	ROBERT E ELLISON, JR	OSHA OFFICER III	906.85	-	906.85	
7	J GLENN ALEWINE	PHYSICIAN II	-	769.30	769.30	
8	HERBERT O DEW JR	PROGRAM MANAGER I	-	552.21	552.21	
9	MITCHELL D CORBITT	ADMINISTRATIVE COORDINATOR I	517.89	-	517.89	
10	WILLIE L STARKS, JR	CORRECTIONAL OFFICER II	-	420.01	420.01	
11	MYERS,JAMES A	CORRECTIONAL OFFICER IV	400.00	-	400.00	
12	MANIGO, SR.,KENNET	CORRECTIONAL OFFICER III	400.00	-	400.00	
13	POSTON,JEFFERY W	ENG/ASSOC ENG II	395.00	-	395.00	
14	JOSEPH L MOSCATELLO	CORRECTIONAL OFFICER II	-	388.78	388.78	
15	NESSSELL,ROBERT C	TRADES SPECIALIST V	382.50	-	382.50	
16	TINDAL,JEROLD A	TRADES SPECIALIST V	382.50	-	382.50	
17	CHILDERS,RALPH SCO	TRADES SPECIALIST V	382.50	-	382.50	
18	ETTERS,RANDALL S	TRADES SPECIALIST V	382.50	-	382.50	
19	JOEL E ANDERSON	PROGRAM MANAGER II	-	329.16	329.16	
20	ALBERT L ROSENTHAL	ADMINISTRATIVE COORDINATOR II	-	326.88	326.88	
21	BRACEY,RILEY	ENG/ASSOC ENG II	315.00	-	315.00	
22	TONJA M JEWELL	ADMINISTRATIVE MANAGER I	269.50	-	269.50	
23	SCOTT E MOREHEAD	OSHA OFFICER III	254.55	-	254.55	
24	PETER F BREITENBAUGH	DATA BASE ADMINISTRATOR II	-	247.63	247.63	
25	ROBERT J CAMPBELL	VOCATIONAL TEACHER	85.00	155.00	240.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>12,818.85</u>	<u>1,979.40</u>	<u>14,798.25</u>	
	TOTAL TRAVEL		\$ <u>23,098.77</u>	\$ <u>9,678.50</u>	\$ <u>32,777.27</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	STATE TREASURERS OFFICE				
AGENCY RANK:	86				
AGENCY TOTAL:	\$ 31,452.70				
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL
1	CONVERSE A CHELLIS III	AGENCY HEAD	\$ 435.01	\$ 5,320.49	\$ 5,755.50
2	SHAKUNTALA L TAHILIANI	PROGRAM MANAGER III	87.24	4,080.00	4,167.24
3	MICHAEL D ADDY	PROGRAM MANAGER II	-	2,454.17	2,454.17
4	FRANK A RAINWATER	UNCLASSIFIED	615.00	1,781.56	2,396.56
5	DELORES DACOSTA	PROGRAM MANAGER II	136.89	2,229.56	2,366.45
6	BARBARA A RICE	PROGRAM MANAGER II	454.10	1,591.13	2,045.23
7	KAREN L WICKER	PROGRAM MANAGER III	840.56	871.28	1,711.84
8	KENNETH B WINGATE	UNCLASSIFIED	80.10	1,486.71	1,566.81
9	PAIGE H PARSONS	PROGRAM MANAGER III	1,309.62	-	1,309.62
10	RHONDA E WILLIAMS	ADMINISTRATIVE SPECIALIST II	1,254.01	-	1,254.01
11	DORIS S HOFFMAN	PROGRAM MANAGER I	-	1,086.85	1,086.85
12	F RICHARD HARMON JR	PROGRAM MANAGER III	559.71	474.21	1,033.92
13	PAUL D JARVIS JR	PROGRAM MANAGER III	866.73	-	866.73
14	JAMES L CONYERS	SENIOR APPLICATIONS ANALYST	777.27	-	777.27
15	MICHAEL L WRIGHT	ADMINISTRATIVE COORDINATOR I	758.96	-	758.96
16	TAWANDA R HAYES	APPLICATIONS ANALYST I	508.27	-	508.27
17	BRIGGMAN,TONJA S	ACCOUNTANT/FISCAL ANALYST II	-	337.50	337.50
18	STEFAN M LITTLEJOHN	PROGRAM MANAGER I	220.63	-	220.63
19	BRATTON,IVY L	SENIOR APPLICATIONS ANALYST	190.00	-	190.00
20	SCOTT MALYERCK	PROGRAM DIRECTOR-EXEC COMP	153.61	-	153.61
21	JONES,SHEILA H	ACCOUNTANT/FISCAL ANALYST III	125.00	-	125.00
22	DONALD G MARTIN	APPLICATIONS ANALYST I	107.73	-	107.73
23	MARY A STONE	ACCOUNTANT/FISCAL ANALYST III	96.80	-	96.80
24	RIVERS,GEORGETTE P	HUMAN RESOURCE MANAGER II	90.00	-	90.00
25	MELODY J LAMM	PROGRAM MANAGER I	24.00	-	24.00
	TRAVEL FOR OTHER EMPLOYEES		<u>48.00</u>	<u>-</u>	<u>48.00</u>
	TOTAL TRAVEL		\$ <u>9,739.24</u>	\$ <u>21,713.46</u>	\$ <u>31,452.70</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	ELECTION COMMISSION					
AGENCY RANK:	87					
AGENCY TOTAL:	\$ 31,012.60					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MARCI B ANDINO	AGENCY HEAD	\$ 3,622.98	\$ 7,371.87	\$ 10,994.85	
2	DONNA S ROYSON	PROGRAM MANAGER I	2,476.81	3,370.84	5,847.65	
3	JOSEPH L DEBNEY	PROGRAM COORDINATOR I	1,192.51	864.26	2,056.77	
4	JANET D REYNOLDS	PROGRAM MANAGER I	1,990.09	-	1,990.09	
5	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	1,776.91	199.00	1,975.91	
6	PHILLIP GARRY BAUM	PUBLIC INFORMATION DIRECTOR I	1,830.47	-	1,830.47	
7	BRIAN K LEACH	INFO RESOURCE CONSULTANT I	1,480.78	-	1,480.78	
8	SONYA S STEWART	(TEMPORARY) SYSTEM TECHNICIAN	1,420.52	-	1,420.52	
9	CHRISTOPHER N WHITMIRE	PUBLIC INFO COORDINATOR	915.03	-	915.03	
10	ANTHONY ALAN HELMS	INFO RESOURCE CONSULTANT I	790.90	-	790.90	
11	CHERYL A GOODWIN	INFO RESOURCE CONSULTANT II	608.27	-	608.27	
12	WALLACE STEWART	(TEMPORARY) SYSTEM TECHNICIAN	532.62	-	532.62	
13	PATRICK JOSEPH LEE	INFO RESOURCE COORDINATOR	310.00	-	310.00	
14	SHEACK ABRAHAM	INFO RESOURCE COORDINATOR	248.74	-	248.74	
15	GLENN, ROSE M	INFO RESOURCE COORDINATOR	10.00	-	10.00	
	TOTAL TRAVEL		\$ 19,206.63	\$ 11,805.97	\$ 31,012.60	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	MUSEUM COMMISSION					
AGENCY RANK:	88					
AGENCY TOTAL:	\$ 30,996.22					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	THOMAS M FALVEY	PROGRAM COORDINATOR II	\$ 297.37	\$ 4,363.02	\$ 4,660.39	
2	WENDY D WEBSTER	PROGRAM COORDINATOR I	114.00	4,038.92	4,152.92	
3	SCOTTIE K ASH	ADMINISTRATIVE MANAGER I	686.24	2,562.91	3,249.15	
4	KATHRYN A MCLEAN	INFO RESOURCE CONSULTANT I	319.23	2,639.03	2,958.26	
5	SUSAN W WORTHY	INFO RESOURCE CONSULTANT II	-	2,662.17	2,662.17	
6	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	1,124.57	1,103.25	2,227.82	
7	WILLIAM P CALLOWAY	AGENCY HEAD	1,292.38	870.92	2,163.30	
8	MEIKA W SAMUEL	PROGRAM COORDINATOR II	310.72	1,248.58	1,559.30	
9	DANIEL M DOWDEY	GRAPHICS MANAGER I	561.14	425.96	987.10	
10	PAUL E MATHENY	CURATOR II	677.62	301.52	979.14	
11	GINA L HUFFMAN	FISCAL MANAGER I	695.47	-	695.47	
12	ELAINE NICHOLS	CURATOR II	95.00	596.67	691.67	
13	CHARLES J POWLEY	PROGRAM COORDINATOR I	648.97	-	648.97	
14	NANCY LEE	ACCOUNTANT/FISCAL ANALYST II	614.70	-	614.70	
15	JOHNSON,AMANDA	PROGRAM ASSISTANT	25.00	400.00	425.00	
16	JAMES M STILES	PROCUREMENT SPECIALIST II	393.88	-	393.88	
17	FRITZ P HAMER	CURATOR II	347.87	-	347.87	
18	ASHLEY M BRADFORD	ACCOUNTANT/FISCAL ANALYST I	249.00	93.45	342.45	
19	CELESTE L WSZOLA	PROGRAM COORDINATOR I	276.72	-	276.72	
20	MICHELLE M BAKER	CURATOR I	234.14	-	234.14	
21	MAJKEN C BLACKWELL	GRAPHICS MANAGER II	-	169.10	169.10	
22	ROBERT E BLACKWELL	MEDIA RESOURCES SPECIALIST II	133.94	-	133.94	
23	HUFFMAN,ADRIENNE D	PROGRAM MANAGER III	-	100.00	100.00	
24	TILLEY,CHRISTOPHER	PROGRAM COORDINATOR I	78.00	-	78.00	
25	WILCOX,BRIAN K	HUMAN RESOURCE MANAGER I	65.00	-	65.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>143.72</u>	<u>36.04</u>	<u>179.76</u>	
	TOTAL TRAVEL		\$ <u>9,384.68</u>	\$ <u>21,611.54</u>	\$ <u>30,996.22</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	STATE LIBRARY					
AGENCY RANK:	89					
AGENCY TOTAL:	\$ 28,671.39					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DAVID S GOBLE	AGENCY HEAD	\$ 522.25	\$ 5,378.01	\$ 5,900.26	
2	KATHRYN A SHEPPARD	GRANTS ADMINISTRATOR I	480.44	3,282.01	3,762.45	
3	PAMELA N DAVENPORT	LIBRARY MANAGER II	590.55	2,293.99	2,884.54	
4	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	519.83	1,663.80	2,183.63	
5	FELICIA D VEREEN	PROGRAM MANAGER I	90.00	1,545.82	1,635.82	
6	AMELIA A DUERNBERGER	LIBRARY MANAGER II	1,355.61	171.68	1,527.29	
7	CHRISTOPHER B YATES	LIBRARY MANAGER II	146.00	1,338.02	1,484.02	
8	CATHERINE E MORGAN	INFORMATION TECHNOLOGY MGR I	211.00	1,272.72	1,483.72	
9	ELAINE E SANDBERG	LIBRARY MANAGER I	-	1,371.97	1,371.97	
10	SHAE K TETTERTON	LIBRARY MANAGER II	176.00	1,192.92	1,368.92	
11	JULIE BOLLER	LIBRARY MANAGER I	460.15	795.00	1,255.15	
12	BENGGIO,LEESA	PROGRAM MANAGER I	25.00	687.00	712.00	
13	JANE G CONNOR	LIBRARY MANAGER II	510.25	-	510.25	
14	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	467.49	-	467.49	
15	DEBORAH HOTCHKISS	LIBRARY MANAGER II	460.85	-	460.85	
16	FAITH KELLER	LIBRARY SPECIALIST	345.00	-	345.00	
17	AMANDA A STONE	LIBRARY MANAGER I	339.93	-	339.93	
18	EDWARD M O'NEILL	INFO RESOURCE COORDINATOR	163.00	-	163.00	
19	MAGRONE,JENNIFER S	PROCUREMENT SPECIALIST II	250.00	91.90	(158.10)	
20	CECILIA HEM LEE	LIBRARY MANAGER I	156.00	-	156.00	
21	MARY L MORGAN	LIBRARY MANAGER II	146.00	-	146.00	
22	LEVENTIS,LAURA T	LIBRARY MANAGER I	90.00	-	90.00	
23	PAGE SR,WHITMAN J	LIBRARY TECHNICAL ASSISTANT	70.00	-	70.00	
24	GIBBS,KARA N	LIBRARY TECHNICAL ASSISTANT	70.00	-	70.00	
25	SPARKS,RAYMOND W	LIBRARY MANAGER II	60.00	-	60.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>65.00</u>	<u>-</u>	<u>65.00</u>	
	TOTAL TRAVEL		\$ <u>7,770.35</u>	\$ <u>20,901.04</u>	\$ <u>28,671.39</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LEG DEPT-LEG AUDIT COUNCIL					
AGENCY RANK:	90					
AGENCY TOTAL:	\$ 27,302.26					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ANDREA D TRUITT	AUDIT MANAGER	\$ 1,498.00	\$ 2,106.95	\$ 3,604.95	
2	MARCIA ASHFORD LINDSAY	SENIOR AUDITOR II	1,268.00	2,136.66	3,404.66	
3	GEORGE L SCHROEDER	DIRECTOR	429.56	2,521.73	2,951.29	
4	PERRY K SIMPSON	AUDIT MANAGER	85.43	2,822.54	2,907.97	
5	STEPHANIE C KURZEJA	ASSISTANT AUDITOR	-	2,821.60	2,821.60	
6	EDWARD JASON WALLER	ASSISTANT AUDITOR	-	2,789.15	2,789.15	
7	EDWARD B HANLEY JR	ASSISTANT AUDITOR	-	1,530.29	1,530.29	
8	BENJAMIN J BRYAN	ASSOCIATE AUDITOR	135.00	1,144.40	1,279.40	
9	BEVERLY T RILEY	ASSOCIATE AUDITOR	285.28	881.07	1,166.35	
10	CARMEN J MCCUTCHEON	ASSOCIATE AUDITOR	353.31	748.32	1,101.63	
11	KATIE E WOODLIEFF	ASSOCIATE AUDITOR	125.00	722.32	847.32	
12	ALISHA LARSON	ASSOCIATE AUDITOR	-	711.82	711.82	
13	ANDREW M YOUNG	AUDIT MANAGER	178.00	510.00	688.00	
14	MICHAEL L FAIR	SENATOR/LEG MEM	416.00	-	416.00	
15	KYLE T CRAIGO	ASSOCIATE AUDITOR	394.00	-	394.00	
16	ERIC J DOUGLASS	ASSOCIATE AUDITOR	245.00	-	245.00	
17	KEVIN L BRYANT	SENATOR	208.00	-	208.00	
18	CAREFELLE, KRISTINA	ASSOCIATE AUDITOR	125.00	-	125.00	
19	JANE I THESING	DEPUTY DIRECTOR	99.15	-	99.15	
20	JOHN L SCOTT JR	REPRESENTATIVE	10.68	-	10.68	
	TOTAL TRAVEL		\$ 5,855.41	\$ 21,446.85	\$ 27,302.26	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	SECOND INJURY FUND					
AGENCY RANK:	91					
AGENCY TOTAL:	\$ 21,546.16					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	LISA C GLOVER	ATTORNEY III	\$ 7,536.18	\$ -	\$ 7,536.18	
2	LATONYA D EDWARDS	ATTORNEY III	5,549.81	-	5,549.81	
3	JOSEPH D MCMASTER	ATTORNEY II	4,456.88	-	4,456.88	
4	DEBRA G CODY	ADMINISTRATIVE COORDINATOR I	817.89	-	817.89	
5	PETER J CALAMAS JR	ADMINISTRATIVE MANAGER I	723.98	-	723.98	
6	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	640.80	-	640.80	
7	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	521.10	-	521.10	
8	MICHAEL T HARRIS	PROGRAM MANAGER II	459.83	-	459.83	
9	WOODALL,MICHAEL S	CLAIMS ANALYST I	250.00	-	250.00	
10	JESSICA DEBENEDETTO	ADMINISTRATIVE ASSISTANT	208.19	-	208.19	
11	WILLIAM E GUNN	CHIEF OF STAFF-EXEC COMP	150.91	-	150.91	
12	SAYGE H ANTHONY III	CLAIMS ANALYST I	121.93	-	121.93	
13	LINDA D BROWN	INSURANCE CLAIMS EXAMINER II	36.49	-	36.49	
14	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	26.70	-	26.70	
15	MANNING,DEBORAH M	ADMINISTRATIVE COORDINATOR II	25.00	-	25.00	
16	MELISSA G BONNER	FISCAL TECHNICIAN II	20.47	-	20.47	
	TOTAL TRAVEL		\$ 21,546.16	\$ -	\$ 21,546.16	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	ADMINISTRATIVE LAW COURT					
AGENCY RANK:	92					
AGENCY TOTAL:	\$ 21,049.07					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JOHN D MCLEOD	JUDGE	\$ 5,282.26	\$ -	\$ 5,282.26	
2	MARVIN F KITTRELL	CHIEF JUDGE	215.00	2,604.63	2,819.63	
3	CAROLYN C MATTHEWS	JUDGE	1,246.81	625.00	1,871.81	
4	PAIGE J GOSSETT	JUDGE	1,176.93	625.00	1,801.93	
5	ESTER F HAYMOND	STAFF COUNSEL	209.34	1,456.68	1,666.02	
6	ROBERT F HARLEY JR	HEARING OFFICER	115.00	1,276.02	1,391.02	
7	TRACY G HOLLAND	HEARING OFFICER	115.00	1,096.52	1,211.52	
8	NANCY B RILEY	GENERAL COUNSEL	295.00	524.02	819.02	
9	JANA E SHEALY	CLERK	115.00	524.04	639.04	
10	AUTRY,BRIGETTE B	STAFF COUNSEL	295.00	-	295.00	
11	ELAM,MARY C	STAFF COUNSEL	295.00	-	295.00	
12	NICOLE M WOOTEN	LAW CLERK	295.00	-	295.00	
13	KELLAHAN,SHELBY H	LAW CLERK	295.00	-	295.00	
14	WALKER,JENNIFER E	LAW CLERK	295.00	-	295.00	
15	FINN,AMY S	STAFF COUNSEL	295.00	-	295.00	
16	JOHN M ARONSON	STAFF COUNSEL	239.80	-	239.80	
17	ANDERSON III,RALPH	JUDGE	215.00	-	215.00	
18	SCOTT,AMANDA M	LAW CLERK	215.00	-	215.00	
19	CLUVERIUS JR,,JAMES	LAW CLERK	195.00	-	195.00	
20	TESH, L	LAW CLERK	180.00	-	180.00	
21	GEATHERS,JOHN D	JUDGE	158.00	-	158.00	
22	SUSAN C DICKERSON	ASSISTANT CLERK	-	149.02	149.02	
23	TIPPIT,DEBRA M	HEARING OFFICER	115.00	-	115.00	
24	HAYES JR,HARRISON	HEARING OFFICER	115.00	-	115.00	
25	ADDINGTON,PHILLIP	HEARING OFFICER	115.00	-	115.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>80.00</u>	<u>-</u>	<u>80.00</u>	
	TOTAL TRAVEL		\$ <u>12,168.14</u>	\$ <u>8,880.93</u>	\$ <u>21,049.07</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LEG DEPT-LEG PRINTING, INFO & TECH SYS					
AGENCY RANK:	93					
AGENCY TOTAL:	\$ 19,605.68					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	SCOTT T GAGE	TELEP MGR COM SFWR TR CL	\$ 2,601.23	\$ 6,341.36	\$ 8,942.59	
2	ELLISOR,EDWARD E	IRC II COM SFWR TRN CLASS	1,995.00	-	1,995.00	
3	LAWRENCE,LEE ANN	NTWK SER MGR COMP SFWR TR CL	1,056.97	-	1,056.97	
4	EARLEY,MICHELLE	IRC II COM SFWR TR CLASS	1,056.96	-	1,056.96	
5	GIGI L BRICKLE	DIR COM TECHNOLOGY SEMINAR	125.00	916.72	1,041.72	
6	HOUGH,CONSTANCE L	PRJCT MGR SPE COM SFWR TR CL	673.66	-	673.66	
7	HOPKINS,ANGELA M	PRJCT MGR SPE COM SFWR TR CL	640.29	-	640.29	
8	FLINT,DEL ROSA	IRC II COM SFWR TR CLASS	640.29	-	640.29	
9	COATS,MARVIN K	IRC II COM SFWR TR CLASS	640.29	-	640.29	
10	WILLIAMSON,DERRICK	IRC II COM SFWR TR CLASS	640.29	-	640.29	
11	HILL,ANGELA G	PRJCT MGR COM SFWR TR CL	506.96	-	506.96	
12	TOBIAS,VIRGINIA H	ACC/ASST RCK MGR COM SFWR TR	373.63	-	373.63	
13	CROSBY,NANCY L	IRC II COM SFWR TR CLASS	373.63	-	373.63	
14	BRITT,KAREN I	IRC II COM SFWR TR CLASS	373.63	-	373.63	
15	ARROWOOD,BRENDA F	ADM ASST COM SFTWRE TR CL	373.58	-	373.58	
16	ROBERTS,SHEILA A	ACCTG MGR COM SFTWRE TR CL	142.86	-	142.86	
17	MILLER,TAMMY E	IRC II COM SFTWRE TR CLASS	<u>133.33</u>	<u>-</u>	<u>133.33</u>	
	TOTAL TRAVEL		\$ 12,347.60	\$ 7,258.08	\$ 19,605.68	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	HUMAN AFFAIRS COMM					
AGENCY RANK:	94					
AGENCY TOTAL:	\$ 19,191.72					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	JESSE WASHINGTON JR	AGENCY HEAD	\$ 277.49	\$ 2,100.38	\$ 2,377.87	
2	RALPH H HAILE	ATTORNEY III	45.00	2,100.38	2,145.38	
3	HERBERT A LANFORD JR	PROGRAM MANAGER II	30.00	2,068.38	2,098.38	
4	DELAINE A FRIERSON	PROGRAM MANAGER I	85.50	1,991.40	2,076.90	
5	JOHNNIE WILLIAMS	LAW ENFORCEMENT OFFICER IV	-	1,881.40	1,881.40	
6	DONALD M FRIERSON	PROGRAM COORDINATOR II	354.76	801.40	1,156.16	
7	MARY D SNEAD	PROGRAM COORDINATOR II	276.62	779.80	1,056.42	
8	JESSICA L WHITE	PROGRAM COORDINATOR I	23.00	949.80	972.80	
9	RAYMOND BUXTON JR	PROGRAM MANAGER II	-	952.20	952.20	
10	SAMUEL J SELPH	PROGRAM COORDINATOR II	232.49	707.80	940.29	
11	JOHN DR JONES	PROGRAM MANAGER I	62.50	705.40	767.90	
12	REGINALD H MARTIN	PROGRAM COORDINATOR I	23.00	705.40	728.40	
13	PATRICIA I PEARSON	PROCUREMENT SPECIALIST II	429.40	-	429.40	
14	ADRIAN L WILSON	PROGRAM COORDINATOR I	-	244.40	244.40	
15	SAUNDRA A LIGON	PROGRAM COORDINATOR II	-	207.76	207.76	
16	BRACKETT,PAMELA	ACCOUNTANT/FISCAL ANALYST II	130.00	-	130.00	
17	MOORE,JAWANDA M	ADMINISTRATIVE SPECIALIST II	119.00	-	119.00	
18	TARITA A DUNBAR	ATTORNEY III	92.56	-	92.56	
19	KOON,DANIEL H	PROGRAM MANAGER I	92.50	-	92.50	
20	POSEY,ARLENE W	ADMINISTRATIVE COORDINATOR I	74.00	-	74.00	
21	WILLIAMS,SHETARA C	ADMINISTRATIVE SPECIALIST II	74.00	-	74.00	
22	XYLAS,NICHOLAS F	ADMINISTRATIVE SPECIALIST II	74.00	-	74.00	
23	NEWMAN,VIRGINIA R	HUMAN RESOURCE MANAGER II	62.50	-	62.50	
24	BATTLE,DAPHNE H	PROGRAM MANAGER I	62.50	-	62.50	
25	JENKINS,CONSTANCE	PROGRAM COORDINATOR I	62.50	-	62.50	
26	THOMAS,DEBORAH S	PROGRAM COORDINATOR I	62.50	-	62.50	
27	HARRIS,JUDY C	ACCOUNTANT/FISCAL ANALYST III	62.50	-	62.50	
28	SMITH,JOHN D	PROGRAM COORDINATOR II	62.50	-	62.50	
29	BROWN,JACQUELIN W	PROGRAM COORDINATOR II	62.50	-	62.50	
30	CROUCH,SARAH W	PROGRAM COORDINATOR II	62.50	-	62.50	
	TOTAL TRAVEL		\$ 2,995.82	\$ 16,195.90	\$ 19,191.72	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	JOHN DE LA HOWE SCHOOL					
AGENCY RANK:	95					
AGENCY TOTAL:	\$ 18,654.64					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	CHRISTOPHER C TAYLOR	PRINCIPAL	\$ 2,313.01	\$ 843.54	\$ 3,156.55	
2	MELISSA S KENNEDY	CERTIFIED TEACHER	26.00	1,356.72	1,382.72	
3	DEMOND M HARRIS	HUMAN SERVICES COORDINATOR I	1,258.14	-	1,258.14	
4	BETTY C MCKINNEY	TEACHER ASSISTANT	-	782.22	782.22	
5	ALFRED THOMAS JR	HUMAN SERVICES COORDINATOR I	706.95	-	706.95	
6	TONEISHA F BAKER	HUMAN SERVICES COORDINATOR I	657.55	-	657.55	
7	PATRICIA R WILLIS	CERTIFIED TEACHER	656.88	-	656.88	
8	DONNIE L MOBLEY	ADMINISTRATIVE COORDINATOR I	636.86	-	636.86	
9	SHERRON D MOSES	PROGRAM COORDINATOR I	569.81	-	569.81	
10	CHERRY H BROWN	PROGRAM MANAGER I	561.55	-	561.55	
11	JOHN C LONG	HUMAN SERVICES SPECIALIST II	548.46	-	548.46	
12	BILLY C STIRLING	ADMINISTRATIVE COORDINATOR I	500.10	-	500.10	
13	DANNY R WEBB	PROGRAM COORDINATOR I	498.00	-	498.00	
14	MARK WILLIAMSON	AGENCY HEAD	479.39	-	479.39	
15	JUDY CORRIHER	CERTIFIED TEACHER	456.79	-	456.79	
16	CARLA A COZART	CERTIFIED TEACHER	330.90	89.00	419.90	
17	ELAINE R BUIST	CERTIFIED TEACHER	408.65	-	408.65	
18	RISH,AMANDA G	REGISTERED NURSE II	383.75	-	383.75	
19	PAUL L LEVERETTE	CORRECTIONAL OFFICER I	359.00	-	359.00	
20	MERRICK B KIMMONS	SPECIAL EDUCATION TEACHER	349.39	-	349.39	
21	TERRY WILLIAMS-CHRISTIAN	HUMAN SERVICES COORDINATOR I	328.00	-	328.00	
22	LISA Y GRAHAM	HUMAN SERVICES COORDINATOR I	328.00	-	328.00	
23	ELIZABETH T CARTER	HUMAN SERVICES SPECIALIST II	328.00	-	328.00	
24	GREEN,MARIE S	HUMAN SERVICES COORDINATOR I	325.00	-	325.00	
25	LASHURE R MCEACHIN	HUMAN SERVICES COORDINATOR I	310.75	-	310.75	
	TRAVEL FOR OTHER EMPLOYEES		<u>2,262.23</u>	<u>-</u>	<u>2,262.23</u>	
	TOTAL TRAVEL		\$ <u>15,583.16</u>	\$ <u>3,071.48</u>	\$ <u>18,654.64</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME: GOVERNORS OFF-E C OF S						
AGENCY RANK: 96						
AGENCY TOTAL: \$ 17,383.61						
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	PROFFITT,JACK S	LAW ENFORCEMENT OFFICER IV	\$ -	\$ 4,199.91	\$ 4,199.91	
2	JUSTIN C EVANS	ADMINISTRATION-GOV OFFICE	1,231.20	1,198.06	2,429.26	
3	MARISA J CRAWFORD	EXECUTIVE STAFF-GOV OFFICE	192.38	2,076.37	2,268.75	
4	THOMAS C DAVIS	ADMINISTRATION-GOV OFFICE	-	1,580.46	1,580.46	
5	ROGER ALAN	ADMINISTRATION-GOV OFFICE	1,538.37	-	1,538.37	
6	MARSHALL C SANFORD, JR.	AGENCY HEAD	-	1,171.02	1,171.02	
7	BENJAMIN D FOX	ADMINISTRATION-GOV OFFICE	-	765.74	765.74	
8	JEFFREY M SCHILZ	ADMINISTRATION-GOV OFFICE	376.65	240.25	616.90	
9	EMILY M PEASE	ADMINISTRATION-GOV OFFICE	-	487.00	487.00	
10	EDWARD B GASKINS	ADMINISTRATION-GOV OFFICE	258.20	181.18	439.38	
11	ELIZABETH A MAUSSER	ADMINISTRATION-GOV OFFICE	-	372.00	372.00	
12	REBECCA L STEEN	ADMINISTRATION-GOV OFFICE	332.91	-	332.91	
13	BERTHA C BOSKET	PROGRAM DIRECTOR-GOV OFFICE	268.92	-	268.92	
14	RYAN F CASTLE	ADMINISTRATION-GOV OFFICE	226.80	-	226.80	
15	LORI B WARD	ADMINISTRATION-GOV OFFICE	215.98	-	215.98	
16	BARTON T SWAIM	ADMINISTRATION-GOV OFFICE	189.95	-	189.95	
17	STEPHEN G GILLESPIE	PROGRAM DIRECTOR-GOV OFFICE	-	110.35	110.35	
18	KEVIN P PAZDERNIK	ADMINISTRATION-GOV OFFICE	89.91	-	89.91	
19	PATEL,SWATI S	EXECUTIVE STAFF-GOV OFFICE	80.00	-	80.00	
	TOTAL TRAVEL		\$ 5,001.27	\$ 12,382.34	\$ 17,383.61	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	EDUCATION OVERSIGHT COMMITTEE					
AGENCY RANK:	97					
AGENCY TOTAL:	\$ 15,612.62					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	MICHAEL L FAIR	SENATOR/LEG MEM	\$ 2,071.08	\$ -	\$ 2,071.08	
2	JO ANNEC ANDERSON	EXECUTIVE DIRECTOR	1,532.29	355.17	1,887.46	
3	DAVID C POTTER	DIR OF RESEARCH	1,816.97	-	1,816.97	
4	ROBERT W HAYES JR	SENATOR AND MEM	1,674.85	-	1,674.85	
5	DANA K YOW	DIR/COMM & CMMNTY INVLM	1,657.36	-	1,657.36	
6	ROBERT E WALKER	LEGISLATOR AND MEM	1,647.56	-	1,647.56	
7	KATRINA GREENE	DIR/EVALUATION	1,319.65	-	1,319.65	
8	REGINA E KING	COMMNCTNS TECH SPECIALIST	915.70	-	915.70	
9	BILL COTTY	LEGISLATOR AND MEMBER	740.96	-	740.96	
10	PAUL A HORNE JR	DIR OF CRRCLM & PRGM RVW	451.35	208.14	659.49	
11	JOSEPH H NEAL	LEGISLATOR AND MEMBER	343.91	-	343.91	
12	MELANIE D BARTON	PROGRAM COORDINATOR	156.34	-	156.34	
13	ALEXANDER BARON HOLMES IV	STATE PROJECT DIR SC MGSSPI	129.94	-	129.94	
14	SAM F DREW JR	ASSOC ACADEMIC PROG DIRECTOR	121.93	-	121.93	
15	NANCY CASSITY DUNLAP	LECTURER	120.15	-	120.15	
16	BERTHA C BOSKET	PROGRAM MEMBER	89.59	-	89.59	
17	CLARA HEINSOHN	COM RLTN CHARLESTON CTY SCH	89.59	-	89.59	
18	HELEN M MARINI	HOUSE EDUC PUBLIC WKS COMM	89.59	-	89.59	
19	HANICIA Y GRAHAM	BUDGET OFFICER	80.50	-	80.50	
	TOTAL TRAVEL		\$ 15,049.31	\$ 563.31	\$ 15,612.62	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	WIL LOU GRAY OPPORTUN SCH					
AGENCY RANK:	98					
AGENCY TOTAL:	\$ 12,880.12					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	RICHARD S GAINES	PRINCIPAL	\$ 5,131.69	\$ -	\$ 5,131.69	
2	GLORIA R ROBINSON	REGISTERED NURSE II	1,404.17	-	1,404.17	
3	JAMES E FREEDMAN	PROGRAM COORDINATOR I	880.98	-	880.98	
4	POWERS,MARTHA D	BUILDING/GROUNDS SPEC III	638.00	-	638.00	
5	LISA M JACKSON	ADMINISTRATIVE SPECIALIST II	612.22	-	612.22	
6	LINDA K PATTERSON	FOOD SERVICE SPECIALIST III	611.90	-	611.90	
7	MARY E LEOPARD	CERTIFIED TEACHER	574.49	-	574.49	
8	CATRINA L GRAHAM	ADMINISTRATIVE SPECIALIST II	428.88	-	428.88	
9	KILGORE,JACK H	VOCATIONAL TEACHER	390.00	-	390.00	
10	MELISSA R THURSTIN	ACCOUNTANT/FISCAL ANALYST III	339.66	-	339.66	
11	WALLACE B GRIFFEY JR	FOOD SERVICE SPECIALIST V	331.90	-	331.90	
12	EDITH E WEAVER	CERTIFIED TEACHER	239.89	-	239.89	
13	DANA R HARLEY	VOCATIONAL TEACHER	195.00	-	195.00	
14	BETSY MCLEOD	CERTIFIED TEACHER	177.73	-	177.73	
15	SHANNAN C WOOVIS	ADMINISTRATIVE ASSISTANT	165.32	-	165.32	
16	ABBOTT,CHARLES D	ADMINISTRATIVE COORDINATOR II	160.00	-	160.00	
17	SHOVELTON,MARCIA E	REGISTERED NURSE I	133.20	-	133.20	
18	RENEE R BOULWARE	VOCATIONAL TEACHER	90.00	-	90.00	
19	DOUGLAS S COONER	PROGRAM MANAGER II	72.09	-	72.09	
20	SMITH,PAT G	AGENCY HEAD	70.00	-	70.00	
21	BOYLES,WILLIAM T	FOOD SERVICE SPECIALIST II	50.00	-	50.00	
22	ENGLISH,KATHERINE	FOOD SERVICE SPECIALIST II	50.00	-	50.00	
23	BYERLY,THERESA M	FOOD SERVICE SPECIALIST II	50.00	-	50.00	
24	CLANCY,MICHELLE	FOOD SERVICE SPECIALIST III	50.00	-	50.00	
25	COLLAR,ROBERT N	HUMAN SERVICES SPECIALIST II	25.00	-	25.00	
	TRAVEL FOR OTHER EMPLOYEES		8.00	-	8.00	
	TOTAL TRAVEL		\$ 12,880.12	\$ -	\$ 12,880.12	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	HIGHER ED TUITION GRANT COMM					
AGENCY RANK:	99					
AGENCY TOTAL:	\$ 11,642.38					
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE	TOTAL
1	EARL LEROY MAYO JR	EXECUTIVE ASSISTANT I	\$	3,752.67	\$ 2,763.26	\$ 6,515.93
2	EDWARD M SHANNON III	AGENCY HEAD		3,248.24	1,763.83	5,012.07
3	EUGENA F MILES	FISCAL TECHNICIAN II		<u>114.38</u>	<u>-</u>	<u>114.38</u>
	TOTAL TRAVEL		\$	<u>7,115.29</u>	\$ <u>4,527.09</u>	\$ <u>11,642.38</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: STATE COMMISSION FOR MINORITY AFFAIRS								
AGENCY	RANK: 100								
AGENCY	TOTAL: \$ 10,288.23								
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE		TOTAL		
1	LEE S MCELVEEN	PROGRAM COORDINATOR II	\$	1,949.34	\$	511.00	\$	2,460.34	
2	JANIE A DAVIS	AGENCY HEAD		1,408.82		1,005.37		2,414.19	
3	ROGIE D NELSON	PROGRAM COORDINATOR II		165.00		1,453.38		1,618.38	
4	LAURETHA W WHALEY	ADMINISTRATIVE COORDINATOR II		1,449.61		-		1,449.61	
5	BENJAMIN J WASHINGTON JR	PROGRAM MANAGER I		1,015.53		352.04		1,367.57	
6	MARCY L HAYDEN	PROGRAM COORDINATOR II		167.54		140.00		307.54	
7	MARION R SILLAH	PROFESSOR		224.28		-		224.28	
8	STAGGERS,AISHA	PROGRAM COORDINATOR II		221.76		-		221.76	
9	CHAVIS,AMANDA P	ADMINISTRATIVE ASSISTANT		129.00		-		129.00	
10	THOMAS J SMITH	ADMINISTRATIVE COORDINATOR II		69.56		-		69.56	
11	GRANT,FAIRY M	PROGRAM COORDINATOR I		19.00		-		19.00	
12	BARBARA E PAUL	PROGRAM COORDINATOR II		7.00		-		7.00	
	TOTAL TRAVEL		\$	6,826.44	\$	3,461.79	\$	10,288.23	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	PATRIOTS POINT DEV AUTH					
AGENCY RANK:	101					
AGENCY TOTAL:	\$ 7,528.65					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ALICE W SEABROOK	PROGRAM ASSISTANT	\$ 90.78	\$ 1,840.91	\$ 1,931.69	
2	DAVID C FOX	PROGRAM ASSISTANT	1,540.70	-	1,540.70	
3	EDWARD P FORNEY	PROGRAM COORDINATOR II	215.83	611.10	826.93	
4	ROBERT L HOWARD	PROGRAM MANAGER II	796.48	-	796.48	
5	THERESA A RALEY	INFO RESOURCE CONSULTANT II	648.65	-	648.65	
6	ELEANOR L WIMETT	INFO RESOURCE CONSULTANT I	502.63	-	502.63	
7	LAURA B LANGSTON	ADMINISTRATIVE ASSISTANT	278.73	-	278.73	
8	RICHARD A GREGG SR	PROGRAM ASSISTANT	133.70	114.81	248.51	
9	BURNETTE,DAVID P	AGENCY HEAD	-	245.39	245.39	
10	WARING W HILLS III	PROGRAM COORDINATOR II	146.16	-	146.16	
11	MELISSA J BUCHANAN	CURATOR I	145.00	-	145.00	
12	JOSEPH R WHITLOCK	TRADES SPECIALIST I	-	95.02	95.02	
13	BRENDA C BRANTON	ADMINISTRATIVE SPECIALIST II	81.76	-	81.76	
14	JAMES R BURNS	SECURITY SPECIALIST II	-	41.00	41.00	
	TOTAL TRAVEL		\$ 4,580.42	\$ 2,948.23	\$ 7,528.65	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	SECRETARY OF STATE					
AGENCY RANK:	102					
AGENCY TOTAL:	\$ 6,999.53					
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE	TOTAL
1	MARK HAMMOND	AGENCY HEAD	\$	216.61	\$ 2,657.63	\$ 2,874.24
2	DOUGLAS M RENEW JR	INVESTIGATOR II		162.00	1,499.84	1,661.84
3	CHARLES E BROWN	INVESTIGATOR IV		59.13	755.60	814.73
4	JOHN V WATERS III	IRC II		577.82	-	577.82
5	DUNLAP,MELISSA W	DEPUTY-CONSTITUTIONAL OFFICER		365.00	-	365.00
6	SHEALY,TERESA L	ATTORNEY III		275.00	-	275.00
7	PATRICIA L STEWART-HAMBY	PROGRAM COORDINATOR I		193.01	-	193.01
8	PIPER,CYNTHIA B	ADMINISTRATIVE MANAGER I		90.00	-	90.00
9	RENE'E S DAGGERHART	EXECUTIVE ASSISTANT I		88.29	-	88.29
10	BADGETT,EDWARD M	ADMINISTRATIVE ASSISTANT		-	47.60	47.60
11	CODY HARPER	CLERICAL SPECIALIST		12.00	-	12.00
	TOTAL TRAVEL		\$	2,038.86	\$ 4,960.67	\$ 6,999.53

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: S C CONSERVATION BANK						
AGENCY	RANK: 103						
AGENCY	TOTAL: \$ 4,371.99						
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE		TOTAL
1	MARVIN DAVANT	PROGRAM MANAGER II	\$	4,114.23	\$ -	\$	4,114.23
2	MARGIE W RISH	ADMINISTRATIVE COORDINATOR II		<u>257.76</u>	<u>-</u>		<u>257.76</u>
	TOTAL TRAVEL		\$	<u>4,371.99</u>	\$ -	\$	<u>4,371.99</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	USC-UNION CAMPUS					
AGENCY RANK:	104					
AGENCY TOTAL:	\$ 3,988.10					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	ROWLAND, HUGH C	DEAN	\$ 823.45	\$ -	\$ 823.45	
2	WILBANKS, PAMELA B	ADMINISTRATIVE SPECIALIST II	754.33	-	754.33	
3	SHAW, DENISE R	ASSISTANT PROFESSOR	-	533.44	533.44	
4	JOHNSON, ZACHARY D	STUDENT SVCS PROG COORD I	370.77	-	370.77	
5	RICE, JACQUELINE R	ADMISSIONS RECRUITER	332.18	-	332.18	
6	SIMPSON, THOMAS W	INSTRUCTOR	-	319.59	319.59	
7	PARKER, CONNIE R	ADMINISTRATIVE ASSISTANT	278.91	-	278.91	
8	STOKES, TAMMY W	STUDENT SVC PROG COORD I	66.75	-	66.75	
9	YOUNG, TERRY E	DIRECTOR	65.86	-	65.86	
10	GAINES, GLYNN C	TRADES SPECIALIST IV	63.00	-	63.00	
11	SPIRES, CRAIG S	BUILDING/GROUNDS MGR	63.00	-	63.00	
12	STEELE, JOHN C	TRADES SPECIALIST IV	63.00	-	63.00	
13	JOHNSON-FEELINGS, DIANNE	PROFESSOR	60.52	-	60.52	
14	ROBERSON, KRISTIE	ADMINISTRATIVE SPEC II	60.52	-	60.52	
15	MOTON, MICHAEL P	STUDENT SVCS PROG COORD I	55.08	-	55.08	
16	FOUTS, AVERY M	ASSISTANT PROFESSOR	53.40	-	53.40	
17	PUCKETT, CARLYNE T	ADMINISTRATIVE SPEC II	<u>24.30</u>	<u>-</u>	<u>24.30</u>	
	TOTAL TRAVEL		\$ 3,135.07	\$ 853.03	\$ 3,988.10	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	LEG DEPT-CDE LAWS LEG CNCL					
AGENCY RANK:	105					
AGENCY TOTAL:	\$ 3,249.35					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	STEPHEN T DRAFFIN	CODE COMMISSIONER & DIRCTR	\$ -	\$ 2,448.72	\$ 2,448.72	
2	HARRY T CONE	CHIEF COUNSEL	235.63	-	235.63	
3	MC GEE,MARTY S	STAFF ATTORNEY	85.00	-	85.00	
4	BEESON,WILTON A	STAFF ATTORNEY	80.00	-	80.00	
5	WILLIAMS,DAVID F	DEPUTY DIRECTOR	80.00	-	80.00	
6	HARWELL-BEACH,ASHL	STAFF ATTORNEY	80.00	-	80.00	
7	BYARS,ELIZABETH A	STAFF ATTORNEY	80.00	-	80.00	
8	MCINTOSH,CARL F	STAFF ATTORNEY	80.00	-	80.00	
9	CUSHMAN,ANNE FRANC	STAFF ATTORNEY	80.00	-	80.00	
	TOTAL TRAVEL		\$ 800.63	\$ 2,448.72	\$ 3,249.35	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	PATIENTS COMPENSATION FUND					
AGENCY RANK:	106					
AGENCY TOTAL:	\$ 2,981.50					
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE	TOTAL
1	LEIGH A BRAZELL	PROGRAM MANAGER I	\$	1,683.21	\$ 108.00	\$ 1,791.21
2	TERRY A COSTON	AGENCY HEAD		1,168.93	-	1,168.93
3	DEANNA B FREDERICK	ADMINISTRATIVE COORDINATOR I		<u>21.36</u>	<u>-</u>	<u>21.36</u>
	TOTAL TRAVEL		\$	<u>2,873.50</u>	\$ <u>108.00</u>	\$ <u>2,981.50</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	S C JOBS ECON DEV AUTHORITY					
AGENCY RANK:	107					
AGENCY TOTAL:	\$ 2,172.00					
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE	TOTAL
1	ELLIOTT E. FRANKS, III	PRESIDENT/CEO	\$	<u>2,172.00</u>	\$ -	\$ <u>2,172.00</u>
	TOTAL TRAVEL		\$	<u>2,172.00</u>	\$ -	\$ <u>2,172.00</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: COMPTROLLER GENERAL					
AGENCY	RANK: 108					
AGENCY	TOTAL: \$ 1,910.42					
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE	TOTAL
1	RICHARD A ECKSTROM	AGENCY HEAD	\$	265.35	\$ 1,134.07	\$ 1,399.42
2	LAWSON,BETSY A	ACCOUNTING/FISCAL MANAGER II		249.00	-	249.00
3	HYDER,JIA RU	ACCOUNTANT/FISCAL ANALYST I		158.00	-	158.00
4	PRICE,SUSAN S	FISCAL TECHNICIAN II		79.00	-	79.00
5	STENSTROM,SUSAN P	ADMINISTRATIVE ASSISTANT		25.00	-	25.00
	TOTAL TRAVEL		\$	776.35	\$ 1,134.07	\$ 1,910.42

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	STATE ETHICS COMMISSION					
AGENCY RANK:	109					
AGENCY TOTAL:	\$ 1,521.17					
RANK	EMPLOYEE NAME	JOB TITLE		IN-STATE	OUT-OF-STATE	TOTAL
1	DONALD M LUNDGREN	INVESTIGATOR IV	\$	601.17	\$ -	\$ 601.17
2	WASHINGTON,REGINA	ADMINISTRATIVE ASSISTANT		450.00	-	450.00
3	MCCLELLAN,SANDRA D	DATA COORDINATOR II		300.00	-	300.00
4	FRANKLIN,AMI R	ADMINISTRATIVE COORDINATOR II		75.00	-	75.00
5	CONNOR,TERRI W	ADMINISTRATIVE ASSISTANT		45.00	-	45.00
6	SMITH,KRISTIN M	ADMINISTRATIVE COORDINATOR I		30.00	-	30.00
7	HAYDEN JR,HERBERT	AGENCY HEAD		<u>20.00</u>	<u>-</u>	<u>20.00</u>
	TOTAL TRAVEL		\$	<u>1,521.17</u>	\$ <u>-</u>	\$ <u>1,521.17</u>

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY	NAME: PROCUREMENT REVIEW PANEL					
AGENCY	RANK: 110					
AGENCY	TOTAL: \$ 1,150.85					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	SHERRY L COPELAND	ADMINISTRATIVE COORDINATOR I	\$ 326.56	\$ -	\$ 326.56	
2	WILLIE D FRANKS	PROCUREMENT MANAGER I	296.57	-	296.57	
3	MARK F HARTLEY	PROFESSOR	265.41	-	265.41	
4	CHRISTIAN M EMANUEL	ATTORNEY III	<u>262.31</u>	<u>-</u>	<u>262.31</u>	
	TOTAL TRAVEL		\$ <u>1,150.85</u>	\$ <u>-</u>	\$ <u>1,150.85</u>	

**STATE OF SOUTH CAROLINA
TRAVEL EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2008**

AGENCY NAME:	S C TRANSPORTATION INFRASTRUCTURE BANK					
AGENCY RANK:	111					
AGENCY TOTAL:	\$ 1,005.64					
RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE	OUT-OF-STATE	TOTAL	
1	DEBRA R ROUNTREE	DPTY/DIV DIRECTOR-EXEC COMP	\$ 233.18	\$ -	\$ 233.18	
2	VANN JR,MERRITT A	ENG/ASSOC ENG III	178.32	-	178.32	
3	JOHNSON,WEI H	ENG/ASSOC ENG III	168.72	-	168.72	
4	HAWKINS,WESLEY J	ENG/ASSOC ENG IV	136.14	-	136.14	
5	SPENCER,JOSEF W	ENG/ASSOC ENG III	126.54	-	126.54	
6	KELLEY,MICHAEL L	RIGHT OF WAY AGENT II	110.95	-	110.95	
7	HARRINGTON,KEVIN B	ENG/ASSOC ENG IV	<u>51.79</u>	<u>-</u>	<u>51.79</u>	
	TOTAL TRAVEL		\$ <u>1,005.64</u>	\$ <u>-</u>	\$ <u>1,005.64</u>	

SECTION THREE

**Travel Summaries by Agency
in Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND, STATE

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first and largest single source of travel expenses was related to unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consisted of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group included delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group included customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars. 78% of the travel is paid using federal dollars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. Travel was mandated for training after the Katrina Disaster. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurs several types of in state and out of state travel that benefit the agency. The Chief Judge and Associate Judges attend the National Administrative Law Judge Conference and the National Judicial College to keep abreast of Administrative Law changes. Law Clerks and staff attorneys attend the annual SCAARLA Conference and Hearing Officers may attend the National Association of Hearing Officers Annual Conference.

AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

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; Institute for Facilities Management (APPA); 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.

ATC is participating in Achieving the Dream, Community Colleges Count. This required the college to send the entire core team to the national meeting in Dallas TX. This was a requirement of the grant. Additional national meetings are mandatory for the participant colleges.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Workforce and Business Development clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF

During fiscal year 2008, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of conducting compliance reviews of local agencies, and attending/conducting training events and professional conferences. Whenever possible, staff from various DAODAS sections traveled together to local agencies and conducted simultaneous reviews across a range of topics to reduce expenses associated with the compliance reviews. These visits rarely involved overnight stays. The out-of-state travel was required through grants received by DAODAS, and grant/federal funds (not state funds) were used to pay for these trips.

ARCHIVES & HISTORY, DEPT. OF

All of our employees' out-of-state travel was associated with and in support of our mission statement, which is "To preserve and promote the documentary and cultural heritage of the state of South Carolina." We accomplish this through professional records, historic preservation, education and public awareness programs as authorized by South Carolina laws enacted in 1954, 1966, 1973, 1986 and 1990.

Out of state travel expense was associated with conservation and preservation of documents and records, programs for education of SC history and for professional development and administrating for all agency programs.

AREA HEALTH EDUCATION CONSORTIUM SC CONSORTIUM OF TEACHING HOSPITALS

As a Consortium, SC Consortium of Teaching Hospitals has the mission to achieve excellence in health care through recruitment, retention and education. The H-53 SC Consortium of Teaching Hospitals had only 16 employees to travel in FY2007-08. The travel expenses among the top 16 travelers were mainly for education and recruitment. Angelica E. Christie was SC Consortium of Teaching Hospitals' top traveler in 2008, spending \$10,597.37. The majority of her travel was supported by others funds for educational purposes.

For FY2007-08, federal funds paid for \$37,351 in travel or 45%, other funds paid for \$23,192 or 28%, and State funds paid for \$22,605 or roughly 27%. The majority of travel expenses were for mileage and lodging.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also

expenditures related to professional development meetings and conferences. Out-of state expenditures are generally for attendance at meetings related to funder-driven national initiatives (e.g., LINC—Leveraging Investments in Creativity) and professional development conferences.

ATTORNEY GENERAL'S OFFICE

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 FY2008, travel incurred by Attorney General staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution of Securities Fraud by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Pro Bono prosecution. Other areas of focus involving Attorney General employees were the Clerk of Court, Medicaid prosecution, Internet Crimes Against Children prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney Generals' Conference, and other administrative training seminars.

BLIND COMMISSION

There are several types of employees at The Commission for the Blind that must travel to fulfill their job duties. These employees include consultants, technicians, counselors, and other professional staff. Consultants travel across the state to Blind Licensed Vendors who operate food retail establishments and vending machines. These consultants visit locations on a monthly basis in order to audit existing locations, set up new locations and visit areas for potential locations. There are also two vending machine technicians who travel throughout the state to install, repair and relocate machines as needed. Vocational Rehabilitation counselors provide home management training to adult consumers in their homes across the state. Counselors also provide services to children in their homes and schools. Other counselors travel to assess job skills of consumers and then provide training for employment and living independently as appropriate. When consumers are placed into the workforce, travel may be required to install assistive technology solutions for the blind in the workplace. Conferences and training are attended by Commission employees throughout the year. In the event that any of our visually impaired employees travel, another employee of the Commission may be required to assist in their transportation.

BUDGET & CONTROL BOARD

Most of the Budget and Control Board's in-state travel expenses are necessary for and an integral part of service delivery. Examples include travel by Insurance Reserve Fund (IRF) adjusters to resolve insurance claims throughout the state, Research and Statistics' surveyors maintaining/upgrading boundary markers and maintaining the [r1]virtual reference network, Retirement and Employee Insurance staff providing education and training to state and local government administrators of those programs and Office of the State Engineer staff supporting colleges and agencies throughout the state with management and oversight of construction projects. Some in-state travel is for Board staff to participate in training, including highly specialized technical training necessary to the security of the state's critical infrastructure. Out-of-state travel expenses are incurred by the Surplus Property program when, acting as the one agent for the state as required by federal law, it screens federal Surplus Property for eventual disposition to state and local governments.

Limited out-of-state travel expense is incurred to consult with actuaries and attorneys regarding tort and property loss claims. Out-of-state expenses also include travel by the Office of the Chief Information Officer Division of State Information Technology (DSIT) to provide specialized training for members of the South Carolina Enterprise Information System (SCEIS) and Information Technology Infrastructure Library (ITIL) implementation team, and by Insurance Reserve Fund, Office of Human Resources, General Services Division, Retirement and CIO DSIT staff to participate in highly specialized and complex training and professional discussions in their respective areas.

Most non-state travel supports the provision of government services through private contractors. These include travel by investigators, adjusters, law firms and actuaries for work relating to the Insurance Reserve Fund, employee insurance, and Retirement Systems.

BUDGET & CONTROL BOARD
AUDITOR'S OFFICE

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. The remainder of the travel expenses was used to recruit on college campuses for entry level auditors and to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum.

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.
- Costs for continuing education faculty teaching courses out of town.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to area high schools for professional development and students in the TRIO program.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance its mission and to meet the requirements of externally funded sources. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service, (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored research programs at Clemson University require employee travel.

COASTAL CAROLINA UNIVERSITY

Travel reported by Coastal Carolina University represents faculty and staff travel to conferences, seminars, and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

COLLEGE OF CHARLESTON

The College of Charleston has a student population of more than 11,000 individuals and employs more than 1,200 faculty and staff. The College paid travel expenses for faculty and staff to attend training and conferences for educational and professional development purposes as well as to carry out the ordinary business functions (e.g., attendance at statewide, regional, district meetings; admissions recruiting; and athletic activity) of the school. Furthermore, the College paid non-state employee (primarily students) travel expenses for educational and activity programs including its international study abroad program, athletic teams, and for other activities designed to enhance the academic experience of the students. Student fees are used to cover student related travel expenses.

Faculty attended conferences and training essential to the performance of research and the enhancement of instruction methodologies. National and global travel involved carrying out initiatives such as the Business-Economic Partnership and the Global Trade and Resource. Federal and non-state money provide a major revenue stream for travel related to research activities. In addition, admissions counselors incurred travel expenses associated with recruitment efforts on a statewide and national basis while coaches attended athletic events including basketball, baseball, etc., games and tournaments. Lastly, the administrative staff attended conferences, workshops and meetings to keep abreast of ever changing state and federal regulations, financial and auditing requirements, information technology changes, only to name a few. The staff is committed to maintaining strong networks with other institutions through attending meetings hosted by a widespread of professional organizations. Student abroad programs such as those done in partnership with Spain and France are necessary to expose and equip students with the knowledge necessary to compete in the global markets.

COMMERCE, DEPT. OF

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. The staff and leadership of commerce are totally committed to the mission of the agency and believe in striving to enhance the quality of life for all South Carolinians. In our commitment to this mission our Divisions travel to promote and improve economic development for South Carolina.

Global Business Development: This Division travels to trade shows (domestic and international) specifically targeted clusters to develop economic development leads. The major travel expenditures of this Division includes prospect and project travel to work and close deals for new and existing businesses looking to locate or expand in South Carolina.

International Department: This Department travels on trade missions to assist South Carolina companies to market their products globally and to work prospects and travel to work and close deals for firm looking at South Carolina. Travel is also needed to visit with small businesses, recycling business and existing industries in South Carolina.

Aeronautics: This Division travels to the General Aviation Airports to assist them with maintenance, technical assistance and strategic planning.

Workforce Development: This Division travels to the local Workforce areas to assist them with technical assistance, training and strategic planning for the State's workforce. Travel is also needed to visit companies where layoffs or downsizing has occurred in order to assist affected workers with training and/or finding future employment.

COMPTROLLER GENERAL'S OFFICE

The Comptroller General attended the annual conference of the National Association of State Comptrollers (NASC). The Office paid registration fees and hosted teleconference training for its professional accounting staff and staff members.

CONSERVATION BANK, SOUTH CAROLINA

The South Carolina Conservation Bank allows travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. Examples of travel include: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to the biannual Board meetings held in various locations throughout the state and to attend various support group meetings to present information about the SC Conservation Bank and its functions and progress.

CONSUMER AFFAIRS

The Department of Consumer Affairs incurred both in-state and out-of-state travel expenses to further our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement and education.

CORRECTIONS, DEPT. OF

Travel expenditures of the South Carolina Department of Corrections for the fiscal year 2008 were incurred for the performance of job related duties and to enhance efficiency and provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- (1) For employees to attend professional correctional conferences to update their knowledge of professional trends and advancements.
- (2) For Employees to attend technical training classes, particularly Education, Systems Development and maintenance training classes.
- (3) For employees to perform inspections and work related duties.

DEAF AND THE BLIND, SCHOOL FOR THE

South Carolina School for the Deaf and Blind is a statewide agency with a campus in Spartanburg, and offices in Columbia, Florence, Conway, Charleston, and Rock Hill. The Agency provides services to deaf and blind students and adults in every county in South Carolina.

The SCSDDB employees listed on the Comptroller General's Travel Expenditures Report are traveling in direct or indirect support of program services in accordance with the Agency missions and or federal legal requirements associated with the Individuals with Disabilities Education Act.

DENMARK TECHNICAL COLLEGE

Most of our travel is a result of our recruitment efforts to enhance the academic enrollment status of our campuses. Most of our out-of-state travel involves professional development for our faculty and staff. We also have a NASA grant that requires out-of-state travel for the instructor and students to participate in a robotics program. Most of this travel was funded from Federal sources which were specifically earmarked for professional development.

DISABILITIES AND SPECIAL NEEDS, DEPT. OF

SCDDSN incurs in-state and out-of-state travel expense 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, DEPT. OF

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions 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. SCDE representatives are also required to perform various monitoring and auditing functions, and to provide technical assistance to schools and school districts.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federal funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities.

EDUCATION OVERSIGHT COMMITTEE

The SC Education Oversight Committee incurs travel expenses in support of professional development for its employees in completion of assigned responsibilities (e.g. development of assessment profiles). Professional development through attendance at education policy conferences and meetings also includes travel by the state project director of the Middle Grades School State Policy Initiative (which is administered in part through the Education Oversight Committee). Other travel expenses incurred would include professional development for Education Oversight Committee staff through continuing education initiatives in support of the individual employees' primary duties. As well as, travel expenses incurred by employees, members, and employees of other state agencies who participate in Education Oversight Committee reviews and meeting in support of Education Oversight Committee duties and initiatives.

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional, national and international meetings of organizations and (3) travel costs for engineering and education staff working throughout the State.

During State Fiscal Year 2007-08 some of the television and radio productions that incurred travel costs included “The Big Picture” a weekly news and public affairs program, Piano Jazz, a Road Show production, documentaries on Charles Wadsworth, “Carolina Stories” on the Turtle Ladies of Charleston, the Next Big Hootie and a True Likeness. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), the International Public TV Screening Conference (INPUT) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers for the Streamline and Ready to Learn programs. Engineering staff incurred expenses for staff development on new digital broadcasting technology.

ELECTION COMMISSION

As the chief election agency in South Carolina, the 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 is to provide the highest level and quality of service possible within our statutory mandates.

Travel was essential during fiscal year 2007-08 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the Presidential Preference Primaries, Statewide Primary/Runoff, and various special elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

Travel figures reported by the Comptroller General’s Office include \$3,929 for registration fees to attend local seminars and classes where no actual out of town travel expenses were incurred or reimbursed by the State.

EMPLOYMENT SECURITY COMMISSION

The South Carolina Employment Security Commission continues to make every effort to minimize in and out-of-state travel. However, there are numerous federal grants that our agency has secured that demand a certain amount of in and out-of-state travel as part of carrying out the responsibilities of the grant. There is also the need for our hearing officers and program coordinators to travel to effectively carry out their duties.

Additionally, there is mandatory attendance at various federally sponsored training sessions dealing with all new legislation affecting employment security agencies. Also, this agency is committed to developing its staff to be as knowledgeable as possible in their area of responsibility, which sometimes involves travel to workshops and seminars. Again, we keep this to a minimum and all of these expenditures are funded by federal grants to the South Carolina Employment Security Commission.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2008 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

No out-of-state travel was incurred.

FINANCIAL INSTITUTIONS, BOARD OF

The State Board of Financial Institutions examined financial institutions and held management meetings related to the regulation of such institutions. We also participated in educational training at the FDIC Examiners School and the Federal Reserve Board School.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College’s out-of-state travel includes 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, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant 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, representation of forestry in South Carolina at forest industry trade shows are the primary reasons for in-state and out-of-state travel in the agency. Attendance is also required at forest cooperatives meetings and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

FRANCIS MARION UNIVERSITY

Purpose:

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 assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE **EXECUTIVE POLICY & PROGRAMS**

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provides administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE **STATE LAW ENFORCEMENT DIVISION** **(SLED)**

The South Carolina Law Enforcement Division has expenditures for travel for the following reasons: law enforcement, law enforcement and data processing, training, extraditions, and to provide security for the Governor.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, 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. It should be noted that approximately 64% 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 32% of funds used for travel are from grants.

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. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 71%, of the student travel was travel stipends to students paid through Perkins, Trio and Upward Bound Grants.

HEALTH AND ENVIRONMENTAL CONTROL, DEPT. OF

The SC Department of Health and Environmental Control (DHEC) employees travel in the performance of their job duties for the following reasons:

Inspection, regulatory and oversight employees travel routinely to meet with various local, state, federal, public, and industrial officials and to attend meetings of various regional and national organizations relating to specific program areas. Through communication, cooperation and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory programs, and similar programs in the region and nationally. Participation is necessary to assure that South Carolina's environmental quality and health care interests and concerns are properly presented and taken into consideration.

Health care employees travel to meet the health care needs of clients and patients involving many aspects of programs including Home Health, Epidemiology, Bio-Terrorism, HIV/AIDS, Tuberculosis, Immunization, Environmental Sanitation, and others. Travel is also conducted to receive updated training and program development through organizations such as Centers for Disease Control (CDC), Health Resources and Services Administration (HRSA), Department of Homeland Security, and others.

HEALTH AND HUMAN SERVICES, DEPT. OF

FY 07-08 In-State Travel

In-state travel expenses were incurred as part of job requirements and training. 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. The Regional Eligibility Trainers are required to travel to multiple counties in order to train new Medicaid Eligibility staff and upgrade training for current staff. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

FY 07-08 Out-of-State Travel

Out-of-state travel expenses were mostly incurred for management staff to attend regional and national meetings and workshops/trainings on concepts to better manage Medicaid information system develop processes and to stay current with national trends and Federal requirements for Medicaid.

HIGHER EDUCATION, COMMISSION ON

The chart below shows that the vast majority of travel undertaken by Commission employees was for the purpose of implementing our federally funded Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP). The amount of travel that was federally fund totaled 42%. State funded travel constituted 38% of the total. Self funded programs amounted to 12% and the Education Lottery funded the remaining 8%.

SC Commission on Higher Education
FY 2007 - 2008 Travel Analysis
Purpose of Travel

Gear Up	33%
Administration	17%
Travel for Other Employees	14%
Veterans Affairs	10%
Education Lottery	8%
Electronic Library	8%
Higher Education Awareness Program	7%
Proprietary Licensing	4%
Total:	100%

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2007-2008 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business. Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, training provided by staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and presented at professional conferences on national, regional, and state-wide levels. Third, travel to general meetings included required meetings with the governor, state legislators, and commission members, in addition to meetings with college presidents from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and the South Carolina Student Legislature. Fourth, travel expenses included additional travel to conduct general agency business including printing, purchasing, and information technology needs.

HORRY-GEORGETOWN TECHNICAL COLLEGE

Unprecedented rises in fuel costs during the fiscal year naturally increased our overall travel spending.

Also, the College is currently seeking its SACS reaccreditation. Accordingly the leadership team attended critical planning and informational sessions to support the reaffirmation process.

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 11 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, six of the top 25 travelers, were required to travel, and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and seminars.

HOUSING FINANCE AND DEVELOPMENT AUTHORITY, STATE

The mission of the South Carolina State Housing Finance and Development Authority is to create affordable housing opportunities for the citizens of South Carolina. In accomplishing this mission, Authority employees regularly travel within the State to ensure compliance with federal, state and Authority laws, regulations, and policies for the programs that we administer. Authority employees inspect rental units to verify that quality standards are met, that work is being completed timely, and that fair housing and other requirements are being met. The Authority also provides training throughout the State to various groups that access the Authority's programs so that they understand the requirements.

Out-of-state travel is for attendance at training sessions and conferences specifically related to the programs of the Authority. Some employees also attend annual user conferences for the housing agency specific software that is used by the Authority. This year, a couple of Information Technology employees attended workflow training related to our imaging initiative.

HUMAN AFFAIRS COMMISSION

Travel expenses incurred by the South Carolina Human Affairs Commission allowed the listed employees and board member to attend training seminars, workshops and conferences, and to conduct onsite investigations. Specific training conferences were the National Fair Housing Policy Conference and the EEOC/FEPA Training Conference, among others. The employees gained professional training that mirrors the goals and objectives of the agency, and assisted the agency in meeting mandates set forth within the funding of federal contracts and state appropriated funds.

INDIGENT DEFENSE, COMMISSION ON

In compliance with state regulations, travel expenses are paid exclusively for agency related business. This includes mileage, registration fees and subsistence for attendance at meetings, conferences and other activities related to the agency's mission.

The agency also reimburses commission members for mileage to attend commission meetings and other functions in their capacity as members of the Commission on Indigent Defense.

INSURANCE DEPARTMENT

Out of state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies with home offices in other states. In addition, some travel is necessary for the National Association of Insurance Commissioner's (NAIC) meetings, committees, educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

JOBS-ECONOMIC DEVELOPMENT AUTHORITY

Travel for the South Carolina Jobs-Economic Development Authority for fiscal year 2007-2008 was incurred by the Chief Executive Officer of this agency. The trips were made to economic development conferences and banking and financing institutions in accordance with JEDA's Mission.

JOHN DE LA HOWE SCHOOL

John de la Howe School is a residential childcare agency. Employees in our residential service department, clinical therapy and wilderness department are required to attend annual training events pertaining to the childcare field. The agency head attended training for agency heads. The Clinical Therapy staff attended specialized training pertaining to counseling. The principal at our school attended several staff development workshops and a leadership Institute funded through an EIA professional development grant. The school's guidance Counselor attended an out-of state School Guidance Counselor training. Teachers also attended staff development training funded by an EIA professional development grant.

JUDICIAL DEPARTMENT

IN-STATE TRAVEL:

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the new case management system support.

OUT-OF-STATE TRAVEL:

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY2008 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE, DEPT. OF

The Department of Juvenile Justice continues to analyze the cost effectiveness of all our travel expenditures. It is our continued desire to utilize our resources efficiently and effectively. The Juvenile Parole Board Members from across the state meet to conduct monthly hearings. Key personnel attended seminars for fire/security/safety inspections, juvenile healthcare initiatives, and national juvenile justice seminars.

In our continual effort to maximize resources, we have a contract psychiatrist performing court ordered evaluations at our evaluation centers throughout the state for which we reimburse travel expenses. Training and recertification of our social workers, teachers, and staff is an ongoing goal, where benefits derived by the agency's clients outweigh the costs. Hurricane and emergency management seminars attest to our commitment for the safety of the juveniles housed at our facilities.

LABOR, LICENSING AND REGULATION, DEPT. OF

Summary of type of travel incurred by the agency:

1. Traveling state-wide to conduct assigned OSHA inspections, OSHA consultations, elevator and amusement ride inspections, and professional licensing's board's schools and businesses inspections.
2. Traveling to meet with employers regarding Voluntary PP, conducting on-site VPP audits, and attending one VPP Conference Conducting Investigations of professional licensees.
3. Traveling to different sites in S C to train fire fighters.
4. Attending meetings of the National Associations of State Boards.
5. Employee training.

LANDER UNIVERSITY

Lander University's out-of-state travel consists of expenditures associated with: Faculty development and presentation of papers, Faculty participation with the institution's student study abroad program and honors program, Student/Athletic recruiting, University representation 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).

These trips are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

The South Carolina Law Enforcement Training Council – Criminal Justice Academy (N20) – personnel travel to conduct advanced law enforcement training at regional sites across the state. Academy personnel also traveled to receive training themselves to maintain and improve their job skills.

LEGISLATIVE DEPARTMENT CODIFICATION OF LAWS & LEGISLATIVE COUNCIL

Fiscal Year 08 travel for employees of the SC Legislative Council was due to conferences/seminars, educational training opportunities, or meetings concerning legislative and legal issues that pertain to their jobs. These conferences were hosted by the Municipal Association of South Carolina, the SC Association of Counties, and the National Conference of Commissioners on Uniform State Laws.

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 payment 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 House 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 Members' service on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT **LEGISLATIVE AUDIT COUNCIL**

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. With the exception of the Legislative Audit Council's ExOfficio members which incurred travel to attend Council Meetings.

LEGISLATIVE DEPARTMENT **LEGISLATIVE PRINTING & INFORMATION TECHNICAL SYSTEMS**

LPITS maintains a large computer network for the legislative branch of government. All travel by employees of LPITS 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 FY2008 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily 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, subsistence payments and per diem payments for the dates claimed. The out-of-state travel reported in this fiscal year was for the following conferences: the National Conference of State Legislatures, the National Association of Regulatory Utility Commissioners, the Southern Legislative Conference, the National Conference of Insurance Legislators, and the Constitutional Coalition Education Conference. There was also out-of-state-travel for the Southern Regional Education Board, and a meeting with the Secretary of Transportation in Washington, DC.

LIBRARY, STATE

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callaham Trust funds specifically stated for such use, which is at no additional cost to the state.

LIEUTENANT GOVERNOR'S OFFICE

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. These trips include fiscal monitoring of our ten area offices on aging. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Our Ombudsman programs travel to investigate complaints and advocate for residents' rights in nursing homes and assisted living homes. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

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 low country 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 travel one way to New River and 45 miles one way for the Hampton Campus. Increase enrollment at the New River Campus has resulted in a substantial increase in travel between campus locations by both faculty and support staff. Reimbursement for personal use of automobile accounts for more than 38% of the total college travel expenses for the year.

Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. In addition to location issues, TCL employees are often required to drive their own vehicles for business travel, due partially to the College having only one state vehicle. Required travel through our service area has also increased because of initiatives with high schools with Dual Enrollment. Due to the increasing demand for our Health Science programs as well as adding additional programs, more local travel for instructors to distant clinical sites in order to monitor students has been necessary. Continuing Education staff has incurred additional travel cost for new business training programs in Colleton County as well as state wide travel relating to initiating a new program in Mine Safety Training.

Out of state travel was incurred primarily by the Administration of the College while attending training seminars, SACS accreditation meetings, the AACC convention and various professional conferences. A large percentage of the out of state travel was incurred by employees of our Federal TRIO programs to attend SAEOP training or to receive training in federal financial aid. Grant programs accounted for about 30% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an academic institution, the Medical University pursues three interrelated missions – education, research, and clinical service. Travel expenses among the top 25 travelers at MUSC were mainly for research and instruction. Of the top 25, only three individuals did not hold a faculty position. Dr. Stephen Ornstein was MUSC's top traveler in 2008, spending \$22,403.34. The majority of his travel was supported by federal funds for site visits which were all research driven.

For FY2007-08, federal funds paid for just under \$1 million in travel or 31%, other funds paid for \$1.9 million or 59%, and State funds paid for \$308,000 or roughly 10%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH, DEPT. OF

The South Carolina Department of Mental Health's travel expenses were incurred in support of the Department's mission, including travel to attend professional training seminars relating to Mental Health or Governmental topics, meet with Federal officials regarding Mental Health programs and Federal Grants, clinical staff making on-site visits and escorting clients to in-state and out-of-state placements.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 15,000 credit and 30,000 non credit 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, COMMISSION FOR

The agency travel expenditures for the year totaled \$10,288.23. Out of state travel included two staff members attending the National Black Male Conference in Indiana and one staff member attending the National Association of Minority Contractors conference in Charlotte NC. In addition, travel expenditures included registration fees for two staff persons selected to participate in leadership training offered by the State of South Carolina – the Executive Institute and the Certified Public Manager programs.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travel throughout the state to provide training, technical assistance, and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to those employees.

MOTOR VEHICLES, DEPT. OF

This memo is being written in accordance with Proviso 89.34 of the FY 2009 Appropriations Act to briefly describe the type of travel incurred by the Department of Motor Vehicles. In carrying out its mission, the Department has developed numerous projects with other entities such as the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management spends much time working with executives from these entities establishing these projects. Many of these projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, 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. The Department's Office of Internal Audit and Office of Integrity and Accountability travel to our field offices conducting audits and investigations on a regular basis. Additionally, many employees attended training, some of which was out of state, to maintain professional certifications related to their job duties. Many of DMV's executive management serve on various committees and boards within the American Association of Motor Vehicle Administrators. They are periodically required to attend meetings and conferences held around the country. Also, SCDMV hosted the AAMVA Regional Conference in Hilton Head in June 2008. As a result, many employees traveled within SC preparing for this event.

MUSEUM COMMISSION

Through innovative partnerships, comprehensive collections, and stimulating exhibits and programs, the South Carolina State Museum provides an educational environment that entertains, inspires imagination and creativity, and enriches the lives of visitors. The Museum's travel expenditures for FY08 totaled \$30,996.22. Our Outreach Department and Retail Department accounted for 39% of the total travel expenditures. These individuals, who are ranked the top employees with the highest expenditures, traveled in-state and out-of-state for site visits to gain knowledge and cultivate relationships regarding programs, exhibits and trends in the science center field regarding the OPT Project and Campaign. Our Retail Department traveled to keep abreast of retail trends and needs. Our IT and Marketing Department which represented 25% of the total travel expenditures, provided needed training and information regarding the development and maintenance of our agency's IT and technical support. Our Marketing Department traveled to keep abreast of ever changing marketing conditions and demands. Our Collection, Exhibits, Programs, and Education Department accounted for 19% of the total travel expenditures supported our action plan for the ongoing development of new exhibits, the development and presentation of educational material, the collecting of artifacts, the presentation of public programs, the development of outside funding sources, and the development of cooperative partnerships. Our Agency Director traveled to attend conferences, attend board retreats and tourism panels to keep abreast of market conditions and demands. The remaining travel expenditures provided training and information regarding current practices, new directives, and on-going issues for the Museum's administrative staff, in areas such as HR, Procurement and Accounting.

NATURAL RESOURCES, DEPT. OF

The SC Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement ; public awareness and community outreach programs; safety and enjoyment of state's natural resources activities and research and development . DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its out-of-state travel for the purpose of the Association of Community College Trustees (ACCT) and for the Southern Association of Colleges and Schools (SACS). Employees also attended meetings, workshops, and conferences to enhance teaching and technological skills and 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 during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

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 AND TOURISM, DEPT. OF

The Department has several program areas that involve domestic and international travel. The Tourism Sales and Marketing program is charged with attracting visitors to South Carolina as a travel destination. This requires employees to travel domestically and internationally to various trade shows, media events and to represent the state in many travel/tourism organizations. This program also manages nine Welcome Centers on the borders of South Carolina. Our Community and Business Development Program works throughout the state to attract tourism based businesses to the state and manages the Heritage Corridor program which stretches from the upstate to the coast of South Carolina.

The State Park Service Central Operations area is required to travel to numerous state parks to review operations, personnel issues and attend community organization meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the state park system.

PATIENTS COMPENSATION FUND

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, out-of -state conferences and board meeting functions.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. Regular meetings with the SC Joint Underwriting Association ("JUA") Claims Team are also required to review the JUA claim files and conference claim files. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into two 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.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has, as a part of their mission, the professional development of its faculty, staff and administrators. As a part of an employee's annual plan, there is often the need for the individuals to attend workshops, conferences, or meetings across the state. To a certain extent, there is limited out-of-state travel that is required for purposes of training, accreditation or knowledge enrichment. Recognizing austere times and the need to only promote travel that will have a direct impact on the employees' professional development; the college allocates less than 3% of the total operating budget to departmental travel. The college does have a number of Federal grants that require employees to travel but these are completely reimbursed by the associated grant and are not a part of the departmental budget.

Travel has always been very limited at Piedmont due to the need for operational funds in educational budgets for such items as salaries, supplies and contractual services. Travel funding has not been a priority at Piedmont due to the focus in funding more classroom related needs. All travel has to be approved in advance with any out-of-state travel requiring Presidential approval and written documentation related to how the travel relates to the employee's job performance and/or to the college's mission.

PROBATION, PARDON AND PAROLE SERVICES

Out-of-State travel for the Department falls into three categories. The first of these is the use of POV to perform assigned duties due to the lack of state cars. The second category is specialized Agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of Agent safety. The third category is participation in professional organizations and national committees of criminal justice organizations in a program planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina's methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department's parole related activities.

PROCUREMENT REVIEW PANEL

Travel is for registration and mileage for the annual Procurement Director's Conference.

Mr. Willie D. Franks and Dr. Mark F. Hartley are panel members and are paid per diem and mileage for procurement hearings in Columbia.

PROSECUTION COORDINATION, COMMISSION ON

The SC Commission on Prosecution Coordination in-state travel during Fiscal Year 2007/2008 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2007/2008 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, the Board of Directors of the American Prosecutors Research Institute, the Annual Summer Conference of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC SAFETY, DEPT. OF

Again this year, the employees on our list are law enforcement personnel with the Highway Patrol, State Transport Police, or Bureau of Protective Services. The list also includes personnel from our Office of Highway Safety, Office of Justice Programs, Administrative Services and the Director.

The Highway Patrol officers went to such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and Bike week. The STP officers went to commercial vehicle training and safety classes. Our federal grants personnel attend various federal training courses on highway safety, crash data retrieval, law enforcement and victim rights conferences. Our Director attended various law enforcement conferences. We also sent a computer programmer to project management training.

This year like last year saw a very small amount of hurricane activity so those travel costs were kept to a minimal amount. However, the cost to provide traffic control along the coast for the motorcycle events again was approximately \$100,000 or more. This includes such items as motel rooms, meals and gas. This does not include overtime and comp time.

PUBLIC SERVICE COMMISSION

The Public Service Commission of South Carolina is a quasi-judicial body charged with adjudicating cases involving the state's investor owned utilities and certain transportation companies. Commissioners and its staff have the responsibility of ensuring the citizens of South Carolina are charged reasonable rates and receive adequate service from the companies under its jurisdiction.

Balancing the interests of customers and regulated companies requires Commissioners and staff who are knowledgeable and understand a constantly changing regulatory environment. Travel expenses were incurred by Commissioners and staff members to remain abreast of the myriad changes within the regulated utility industry. The Commissioners and its staff must represent the state in various out of state workshops, seminars, and meetings with national and regional organizations such as the National Association of Regulatory Utility Commission (NARUC), Southeastern Association of Regulatory Commission (SEARUC), American Gas Association (AGA), North American Electric Reliability Council (NERC) and the Federal Energy Regulatory Commission (FERC).

The Public Service Commission has travel planning and procedures in place to minimize travel expenses where possible. When possible, we seek out stipends and scholarships for educational programs.

REGULATORY STAFF, OFFICE OF

The Office of Regulatory Staff (ORS) was established in fiscal year 2005. The employees of ORS are unclassified and as such do not have standard State job titles.

Most of the out of state travel expense this past year was to allow staff members to go to conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends.

In addition, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation and pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.) and gas pipelines.

RETIREMENT SYSTEM INVESTMENT COMMISSION

Effective October 1, 2005, Act 153 of 2005 created the South Carolina Retirement System Investment Commission (Commission) to consolidate the investment functions to manage the defined benefit retirement funds of the South Carolina Retirement Systems (Retirement System) as fiduciaries and to enhance long-term investment performance. The Commission's mission is to fulfill its fiduciary responsibility by prudently managing all assets held in trust for the sole benefit of participants and beneficiaries of the

Retirement System, seeking superior long-term investment results at an acceptable level of risk. Travel expenses incurred during FY 2007-08 by thirteen (13) of the Commission's employees (Internal titles: Chief Investment Officer, Senior Fixed Income Officer, Director of Public & Private Equity, Director of Research, Research Analyst, Fixed Income Officer, Administrative Director & General Counsel, Administrative Manager, Director of Investment Operations, Administrative Coordinator, Director of Alternative Investments, Senior Operations Officer, and Investment Intern) and the State Treasurer (as a member of the Commission) included continuing education to maintain and improve knowledge to provide optimal services and ensure prudent management of the investment of the pension trust funds. Employees attended seminars such as the Commission's two-day investment retreat at the Wampee Conference and Training Center (Wampee Retreat) in Pinopolis, SC, and continuing education on fiduciary responsibility and investment standards. The educational seminars resulted in evaluation of several current processes and proposals for new policies to enhance investment operations and standards. Employees also attended various meetings with members, committees, and/or staff of the General Assembly, State Budget and Control Board, Commission, etc., and due diligence meetings with current investment managers and to explore other investment opportunities.

Travel expenses incurred by the Commission for employees of other state agencies, including staff of the State Budget and Control Board/Retirement Systems, for the Wampee Investment Retreat were reimbursed by the Retirement Systems.

REVENUE, DEPT. OF

The Department of Revenue (DOR) incurred \$859,261.54 in total travel expenses during FY2007-2008. Travel expenses were less than 2.0% of total agency expenditures for the year. Half of the total DOR travel expenses during FY2008 were reimbursements for In-State automobile mileage. The top 25 travelers in the agency accounted for 31.3% of all agency travel expenses.

All travel was in support of the agency mission to administer the revenue and regulatory laws of the State and to collect the tax revenue due the State. Travel expenses were related to sales and corporate tax audits of fortune 500 companies located outside the State, to perform other tax audits within the state, to collect delinquent taxes and to enforce tax revenue collections. Other expenses were for state-wide property appraisals and audits, agency participation in national electronic filing standards groups and IRS and Federation of Tax Administrators (FTA) advisory groups for federal/state electronic filing initiatives, and agency employee education and training.

SEA GRANT CONSORTIUM

The S. C. Sea Grant Consortium, created in 1978 by the S.C. General Assembly is charged with managing and administering the Sea Grant Program and related activities to support, improve and share research, education, training, and extension services in fields related to ocean and coastal resources. The Consortium's unique legislative mandate is to maximize the economic, social, and environmental potential of the coastal and marine resources of the state and region, and the agency does so by serving as a broker of information and funding.

The Consortium develops and supports a balanced and integrated research, education, and extension program for South Carolina which seeks to provide for future economic opportunities, improve the social well-being of its citizens, and ensure the wise use and development of its marine and coastal natural resources. It also administers an effective and efficient communications and extension network among academia, business, government, and the general public to ensure that Consortium activities are responsive to marine and coastal users and that information generated is delivered in a useful and timely fashion. Consortium institutions provide the expertise of their respective faculty and professional staffs, as well as a wide range of facilities and equipment, necessary to carry out the diversity of programs supported by the Consortium.

The Consortium organizes its research, education, extension, and management activities into nine strategic program areas. All agency employees and their job functions are tied to these goal areas so that it is truly a team effort guided by one vision and mission for each individual's effort. The Agency Head is responsible for developing program initiatives and securing non-state funding to support them, and serves on a number of professional organizations and associations in pursuit of Consortium program growth. These tasks require travel both within the state, in Washington, DC and elsewhere in the country. Agency employees attend and, in many cases, organize national, regional, state and local conferences, meetings and workshops to pursue their program responsibilities and acquire and disseminate the results of Consortium-sponsored research and education efforts. They also attend scientific, extension, communications and administrative meetings and workshops to pursue professional development opportunities in science research, outreach and administration.

SECOND INJURY FUND

The majority of travel expenditures were for our staff attorneys' to attend Workers' Compensation legal proceedings throughout the state and staff member's registration and attendance at in-state educational conferences and seminars. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties and attending various meetings throughout the Columbia metro area.

SECRETARY OF STATE'S OFFICE

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina including speaking engagements. In addition, the Chief of Staff travels to represent the Secretary or the agency at such events.

Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act. Investigators and other staff members have incurred travel expenses to conduct investigations on these entities as well as any matters relating to Cable Franchising Authority, Notaries and the trademark or servicemark law. Additional travel expenses were incurred while attending training sessions or meetings when such would benefit the agency and the State of South Carolina.

SOCIAL SERVICES, DEPT. OF

Out-of-state travel expenditures were comprised mainly of the following: (1) purchase of airline tickets and lodging for foster children in other states, (2) trips to Washington, DC concerning TANF reform, child support enforcement, and child welfare programs in order to address changes in policies or guidelines, (3) American Public Human Services Association, (4) conferences dealing with child welfare federal reviews, and (5) conferences dealing with the federal Headstart grant.

As far as in-state travel expenditures, the majority were attributable to the use of personal automobiles for client-related activities.

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.

SPARTANBURG TECHNICAL COLLEGE

The majority 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 a number of 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 a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop. The out of state the travel expenses include the costs of three trips out of the country for three employees.

TECHNICAL AND COMPREHENSIVE EDUCATION, BOARD OF

Most travel is incurred by employees of the Center for Accelerated Technology Training (also known as ReadySC), which focuses on the training needs of new and existing business and industry in South Carolina. ReadySC provides recruiting, assessment, training development, management and implementation services to customers who are creating new jobs with competitive wages and benefits.

In addition to the ReadySC employees, the System President and five members of Executive Council are among the top 25 travelers. Because of their responsibilities, these individuals 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. 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 make up 13 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 of the travel expenses for these 13 top travelers were paid with grant funds.

Aside from academic travelers, the college's 8 athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruitment purposes. The remaining 4 top travelers for the college include the Business Dean, who is the department's chief fund raiser and representative to outside entities, the Athletic Director and President who incurred costs fundraising and recruiting, and a grant administrator traveling in conjunction with his educational grant. The funds source for these employees' travel is primarily student fees.

TRANSPORTATION, DEPT. OF

SCDOT employees, who are members of national committees and boards, attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. We also have employees who, in the course of normal business and under federal requirements, inspect asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards. Included in the travel expenditures are cost for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses.

TRANSPORTATION INFRASTRUCTURE BANK

Travel expenditures incurred for the S C Transportation Infrastructure Bank are related to engineering and inspection, right of way, construction, and financial planning activities associated with SCTIB funded road and bridge projects.

TREASURER'S OFFICE, STATE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, and other governmental fiscal and financial matters as well as events arranged by the National Association of State Treasurers in order to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Our Office also participated in advanced information technology training on various software applications and project management.

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, Gateway to College, annual conferences such as SCCEOPP and SAEOPP to keep informed of current issues and regulations. Furthermore, the College encourages faculty and staff development. Specific annual conferences are attended which educates faculty and staff on current issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred state travel expenses for faculty and staff in fiscal year 2007-08 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 SOUTH CAROLINA ALL CAMPUSES

The University of South Carolina expends funds for out of state travel for the purpose of academic enrichment, research, student programs and recruitment, donor development, and professional development.

VOCATIONAL REHABILITATION, DEPT. OF

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment.

The main expense for travel involves: 1. Helping clients to resolve their problems and pursue employment and maintain employment; clients receive extensive counseling and guidance, supported employment and services and job coaching; staffs have to meet the clients in their home or at the prospective job site. 2. Networking with the business community to secure working contracts for the twenty three training centers for our clients. This is a vital step in the job-readiness program to prepare our clients for employment. 3. Staff management and training; supervisors have to travel to the 25 training centers as consultants to the various areas of clients services. Training is necessary for staffs to provide better client services.

WIL LOU GRAY OPPORTUNITY SCHOOL

Wil Lou Gray Travel Transactions:

The 63.8% of the travel expenditures are registration fees for classes, seminars and other training opportunities. As an educational facility, the Opportunity School places a great deal of importance on the education of staff. The educational opportunities provide our staff with new, innovative ideas. In-state mileage totaled 45.1% of the year's expenditures. Therefore, only a small percentage was used on meals, hotels and other travel expenses. With the budget cuts experienced since 2001-2002, the School has become very conservative about traveling and as a result, has decreased the amount of travel by 75%.

Travel costs includes a voucher for \$3,050.00 that was mistakenly coded as travel instead of testing services. This voucher was processed right before our freeze period for SCEIS. In the confusion and chaos of the implementation of a new accounting system, the voucher was never corrected in STARS or SAP.

WILLIAMSBURG TECHNICAL COLLEGE

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non state employee travel was for student travel for the TRIO Programs. These expenditures are part of the grant requirements. Only one person was funded with state dollars, all others were paid with other funds.

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.

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

In-State travel expenditures fall into two general categories: (1) all Commissioners conducting Workers' Compensation hearings in different counties within the state; and (2) various educational programs and seminars that pertain to an individual's position, such as the South Carolina Workers' Compensation Educational Association Annual Meeting and Government Finance Officers Association.

Out-of-State expenditures fall into four general categories: (1) attendance at various International Association of Industrial Accident Boards of Commissions (IAIABC) conventions, (2) attendance at the Workers' Compensation Medical Seminar, (3) attendance at the National Council on Compensation Insurance (NCCI), Southern Association of Workers' Compensation Administrators (SAWCA) and (4) specific educational programs and seminars that pertains to an individual's position.

YORK TECHNICAL COLLEGE

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

These travel expenditures were not funded by state appropriations.