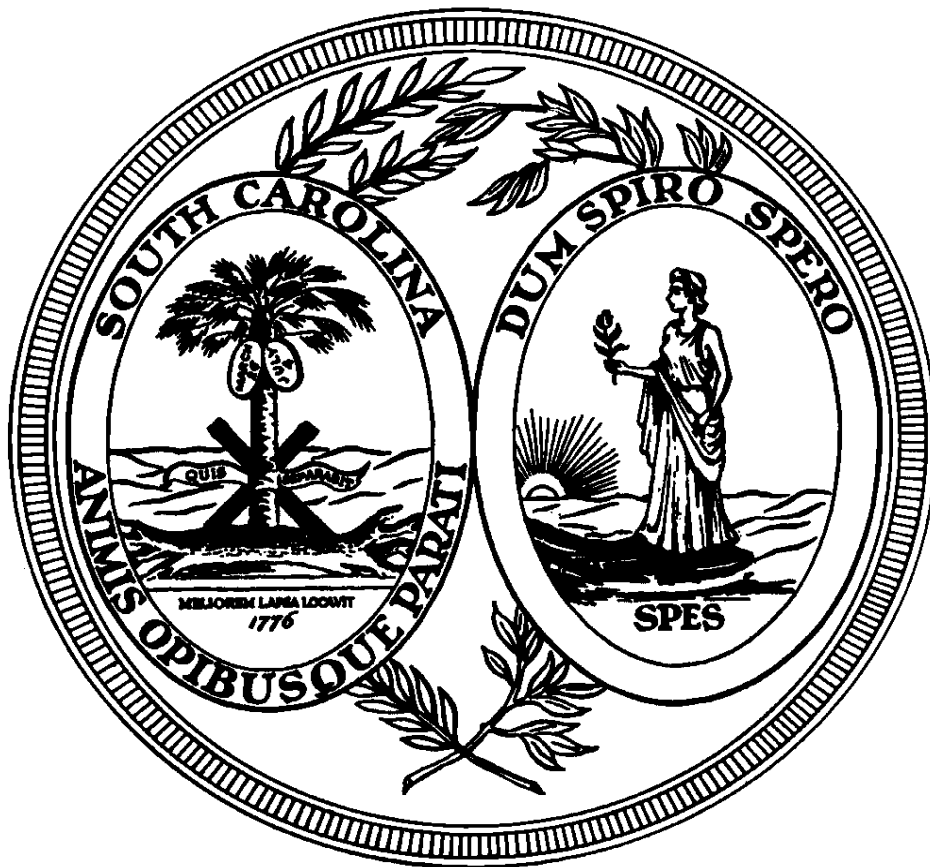
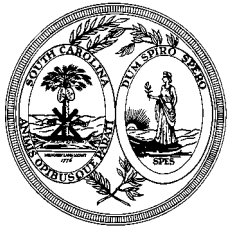


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2011-2012



Prepared by:
Comptroller General's Office



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JAMES M. HOLLY
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2011-2012

DATE: October 31, 2012

The enclosed Travel Report for Fiscal Year 2011-2012 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the South Carolina Enterprise Information System (SCEIS) and Statewide Accounting and Reporting System (STARS). Agencies and institutions that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems submitted their travel data separately for 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.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2012, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS) and Statewide Accounting and Reporting System (STARS). Agencies and institutions (both referred to hereafter as "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, submitted their travel data to us. That data also is 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 employees 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 2011-2012 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 four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside 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. Agencies are listed in descending order beginning with the agency that has the most travel expenditures.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. This category also includes in-state and out-of-state registration fees.

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

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SECTION ONE

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

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | NON-STATE EMPLOYEE | TOTAL |
|------------|---|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------------|------------------|
| 1 | CLEMSON UNIVERSITY | \$ 2,137,324.07 | \$ 255,834.07 | \$ 6,876,286.17 | \$ 1,256,101.95 | \$ 1,130,481.43 | \$ 11,656,027.69 |
| 2 | UNIVERSITY OF SOUTH CAROLINA | 821,085.74 | 92,614.30 | 6,495,753.58 | 1,142,557.89 | 2,037,935.60 | 10,589,947.11 |
| 3 | COLLEGE OF CHARLESTON | 140,272.37 | 48,914.97 | 1,436,700.41 | 212,661.46 | 4,111,659.15 | 5,950,208.36 |
| 4 | MEDICAL UNIVERSITY OF SOUTH CAROLINA | 467,474.23 | 146,088.30 | 3,254,828.31 | 668,732.92 | 1,327,889.56 | 5,865,013.32 |
| 5 | HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT | 2,961,932.27 | 199,760.96 | 480,781.68 | 142,634.00 | 82,148.20 | 3,867,257.11 |
| 6 | SOUTH CAROLINA STATE UNIVERSITY | 144,777.88 | 21,332.42 | 640,876.71 | 163,707.00 | 1,502,728.35 | 2,473,422.36 |
| 7 | LABOR, LICENSING AND REGULATION DEPARTMENT | 883,185.02 | 18,743.00 | 93,815.88 | 26,800.00 | 436,397.16 | 1,458,941.06 |
| 8 | COASTAL CAROLINA UNIVERSITY | 115,276.07 | 19,982.47 | 865,319.68 | 144,976.39 | 263,864.03 | 1,409,418.64 |
| 9 | JUDICIAL DEPARTMENT | 1,092,016.06 | 4,625.00 | 47,069.25 | 6,949.00 | 92,069.21 | 1,242,728.52 |
| 10 | WINTHROP UNIVERSITY | 263,067.88 | 24,443.19 | 591,232.86 | 146,489.36 | 158,595.98 | 1,183,829.27 |
| 11 | LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES | 1,091,368.71 | 390.00 | 2,655.69 | 1,725.00 | 59,636.77 | 1,155,776.17 |
| 12 | EMPLOYMENT AND WORKFORCE DEPARTMENT | 878,868.37 | 26,366.98 | 144,453.93 | 19,352.00 | 41,227.70 | 1,110,268.98 |
| 13 | THE CITADEL | 107,051.50 | 21,922.59 | 611,643.57 | 117,666.90 | 104,027.95 | 962,312.51 |
| 14 | REVENUE AND TAXATION DEPARTMENT | 432,177.24 | 50,517.38 | 316,280.35 | 25,565.75 | 8,134.26 | 832,674.98 |
| 15 | TRANSPORTATION DEPARTMENT | 91,916.89 | 413,773.06 | 58,694.38 | 15,312.00 | 229,764.14 | 809,460.47 |
| 16 | EDUCATION DEPARTMENT | 279,570.38 | 21,438.46 | 124,257.53 | 25,883.00 | 269,516.21 | 720,665.58 |
| 17 | GREENVILLE TECHNICAL COLLEGE | 110,534.01 | 30,468.96 | 265,668.76 | 91,825.33 | 157,367.49 | 655,864.55 |
| 18 | UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS | 126,413.46 | 22,024.52 | 352,246.55 | 83,277.78 | 62,693.58 | 646,655.89 |
| 19 | FRANCIS MARION UNIVERSITY | 88,750.76 | 17,446.45 | 251,794.64 | 71,325.70 | 210,318.29 | 639,635.84 |
| 20 | LANDER UNIVERSITY | 225,760.28 | 28,753.15 | 200,641.79 | 58,914.23 | 103,578.40 | 617,647.85 |
| 21 | HEALTH AND HUMAN SERVICES DEPARTMENT | 297,051.01 | 19,437.51 | 54,633.39 | 5,802.00 | 202,749.13 | 579,673.04 |
| 22 | VOCATIONAL REHABILITATION DEPARTMENT | 460,323.56 | 28,560.65 | 24,372.70 | 8,424.00 | 10,173.02 | 531,853.93 |
| 23 | LEGISLATIVE DEPARTMENT - THE SENATE | 464,243.03 | 4,498.84 | 16,133.95 | 8,995.00 | 37,805.51 | 531,676.33 |
| 24 | MIDLANDS TECHNICAL COLLEGE | 95,290.13 | 54,638.55 | 237,052.69 | 75,483.51 | 20.00 | 462,484.88 |
| 25 | TRIDENT TECHNICAL COLLEGE | 151,770.00 | 61,493.00 | 155,638.00 | 61,964.00 | 0.00 | 430,865.00 |
| 26 | BUDGET AND CONTROL BOARD | 84,282.28 | 24,384.71 | 29,184.79 | 8,004.00 | 284,680.82 | 430,536.60 |
| 27 | TRI-COUNTY TECHNICAL COLLEGE | 123,482.72 | 33,470.96 | 171,730.18 | 61,452.00 | 14,427.04 | 404,562.90 |
| 28 | SOCIAL SERVICES DEPARTMENT | 174,096.33 | 10,792.12 | 73,011.93 | 8,516.00 | 129,894.40 | 396,310.78 |
| 29 | PIEDMONT TECHNICAL COLLEGE | 131,332.71 | 29,425.71 | 119,954.40 | 56,329.75 | 32,117.94 | 369,160.51 |
| 30 | PARKS, RECREATION AND TOURISM DEPARTMENT | 190,635.24 | 31,467.80 | 100,190.70 | 18,834.89 | 15,246.30 | 356,374.93 |
| 31 | MENTAL HEALTH DEPARTMENT | 219,650.57 | 16,001.24 | 14,340.06 | 3,839.00 | 90,828.64 | 344,659.51 |
| 32 | UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS | 56,077.91 | 8,770.20 | 167,669.08 | 47,450.19 | 51,669.37 | 331,636.75 |
| 33 | TECHNICAL AND COMPREHENSIVE EDUCATION BOARD | 193,026.01 | 25,172.47 | 66,618.07 | 12,519.00 | 12,857.93 | 310,193.48 |
| 34 | FLORENCE-DARLINGTON TECHNICAL COLLEGE | 56,429.54 | 15,806.89 | 138,703.83 | 30,146.40 | 67,347.27 | 308,433.93 |
| 35 | NATURAL RESOURCES DEPARTMENT | 95,015.71 | 15,793.80 | 143,263.33 | 33,479.50 | 2,340.17 | 289,892.51 |
| 36 | HORRY-GEORGETOWN TECHNICAL COLLEGE | 119,594.43 | 11,103.49 | 38,686.26 | 10,929.00 | 104,629.96 | 284,943.14 |
| 37 | YORK TECHNICAL COLLEGE | 107,158.01 | 16,608.68 | 108,760.42 | 43,371.00 | 0.00 | 275,898.11 |
| 38 | ADJUTANT GENERAL'S OFFICE | 67,685.26 | 27,214.00 | 128,854.30 | 11,330.00 | 27,090.30 | 262,173.86 |

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | NON-STATE EMPLOYEE | TOTAL |
|------------|---|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------------|---------------|
| 39 | PUBLIC SAFETY DEPARTMENT | \$ 83,186.07 | \$ 48,895.47 | \$ 81,716.25 | \$ 20,353.00 | \$ 14,919.80 | \$ 249,070.59 |
| 40 | LOWCOUNTRY TECHNICAL COLLEGE | 103,630.82 | 12,975.90 | 94,974.91 | 36,815.69 | 208.68 | 248,606.00 |
| 41 | AIKEN TECHNICAL COLLEGE | 62,002.51 | 19,639.85 | 65,996.99 | 21,585.11 | 76,999.46 | 246,223.92 |
| 42 | COMMERCE DEPARTMENT | 50,094.71 | 18,295.39 | 140,372.74 | 26,230.13 | 9,873.83 | 244,866.80 |
| 43 | FINANCIAL INSTITUTIONS BOARD | 227,120.14 | 1,065.00 | 6,614.07 | 790.00 | 5,059.09 | 240,648.30 |
| 44 | GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED) | 27,564.12 | 8,149.00 | 124,711.75 | 72,031.00 | 4,486.82 | 236,942.69 |
| 45 | MOTOR VEHICLES DEPARTMENT | 216,791.58 | 6,409.00 | 8,790.21 | 582.00 | 646.12 | 233,218.91 |
| 46 | RETIREMENT SYSTEMS INVESTMENT COMMISSION | 10,052.36 | 4,424.00 | 117,053.77 | 17,332.50 | 48,091.05 | 196,953.68 |
| 47 | SPARTANBURG COMMUNITY COLLEGE | 59,279.51 | 22,359.60 | 57,093.19 | 25,450.05 | 20,707.21 | 184,889.56 |
| 48 | AGRICULTURE DEPARTMENT | 116,247.95 | 1,750.92 | 40,018.04 | 4,204.00 | 19,138.51 | 181,359.42 |
| 49 | UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS | 55,621.72 | 4,548.21 | 71,697.23 | 14,495.76 | 24,785.77 | 171,148.69 |
| 50 | HOUSING, FINANCE AND DEVELOPMENT AUTHORITY | 41,194.65 | 19,114.63 | 49,750.65 | 16,461.00 | 43,554.65 | 170,075.58 |
| 51 | ORANGEBURG-CALHOUN TECHNICAL COLLEGE | 44,049.21 | 22,582.98 | 56,564.55 | 12,391.00 | 31,885.82 | 167,473.56 |
| 52 | CENTRAL CAROLINA TECHNICAL COLLEGE | 41,252.84 | 25,412.52 | 40,627.58 | 31,096.02 | 28,686.77 | 167,075.73 |
| 53 | ATTORNEY GENERAL'S OFFICE | 49,798.51 | 3,566.00 | 76,146.06 | 6,767.00 | 26,762.77 | 163,040.34 |
| 54 | FORESTRY COMMISSION | 71,184.24 | 8,506.00 | 37,212.62 | 15,483.00 | 8,127.29 | 140,513.15 |
| 55 | DENMARK TECHNICAL COLLEGE | 14,701.43 | 8,399.00 | 31,127.41 | 10,591.25 | 64,890.35 | 129,709.44 |
| 56 | INSURANCE DEPARTMENT | 27,648.91 | 16,365.10 | 72,951.25 | 4,824.50 | 6,463.04 | 128,252.80 |
| 57 | FIRST STEPS TO SCHOOL READINESS | 46,704.82 | 300.00 | 1,105.00 | 500.00 | 78,144.76 | 126,754.58 |
| 58 | PROBATION PAROLE AND PARDON DEPARTMENT | 102,291.28 | 5,934.00 | 1,084.60 | 590.00 | 5,256.20 | 115,156.08 |
| 59 | GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS | 65,094.28 | 7,841.00 | 14,083.77 | 4,891.00 | 22,856.32 | 114,766.37 |
| 60 | DEAF AND BLIND SCHOOL | 33,951.38 | 5,310.25 | 14,886.83 | 1,419.00 | 55,699.72 | 111,267.18 |
| 61 | EDUCATIONAL TELEVISION COMMISSION | 42,975.32 | 8,863.00 | 34,173.61 | 3,340.00 | 10,525.13 | 99,877.06 |
| 62 | LAW ENFORCEMENT TRAINING COUNCIL | 19,294.60 | 14,002.00 | 38,894.28 | 2,311.00 | 24,441.51 | 98,943.39 |
| 63 | HIGHER EDUCATION COMMISSION | 26,924.06 | 2,578.00 | 31,501.73 | 8,604.00 | 25,168.30 | 94,776.09 |
| 64 | REGULATORY STAFF OFFICE | 32,944.81 | 12,627.25 | 37,977.49 | 8,738.00 | 180.00 | 92,467.55 |
| 65 | INDIGENT DEFENSE COMMISSION | 36,292.18 | 2,777.42 | 12,804.37 | 0.00 | 39,595.30 | 91,469.27 |
| 66 | ELECTION COMMISSION | 3,550.79 | 560.28 | 2,403.32 | 0.00 | 79,511.51 | 86,025.90 |
| 67 | PUBLIC SERVICE COMMISSION | 9,432.14 | 2,536.42 | 49,580.07 | 15,065.00 | 1,229.87 | 77,843.50 |
| 68 | JUVENILE JUSTICE DEPARTMENT | 44,438.13 | 8,921.00 | 5,682.61 | 5,776.00 | 8,429.30 | 73,247.04 |
| 69 | AREA HEALTH EDUCATION CONSORTIUM | 13,633.31 | 0.00 | 15,301.38 | 7,330.60 | 31,538.91 | 67,804.20 |
| 70 | SEA GRANT CONSORTIUM | 5,930.91 | 2,685.92 | 31,348.79 | 4,935.00 | 19,703.87 | 64,604.49 |
| 71 | DISABILITIES AND SPECIAL NEEDS DEPARTMENT | 34,103.80 | 11,487.11 | 6,628.50 | 2,602.00 | 8,088.63 | 62,910.04 |
| 72 | UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS | 27,475.30 | 978.30 | 24,728.18 | 5,599.14 | 3,642.14 | 62,423.06 |
| 73 | UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS | 6,966.57 | 3,773.00 | 34,281.68 | 7,123.50 | 8,390.02 | 60,534.77 |
| 74 | WILLIAMSBURG TECHNICAL COLLEGE | 32,591.76 | 0.00 | 19,664.31 | 4,815.00 | 0.00 | 57,071.07 |
| 75 | BLIND COMMISSION | 12,427.06 | 10,906.03 | 12,357.03 | 3,481.00 | 13,044.37 | 52,215.49 |
| 76 | LIBRARY | 5,206.21 | 5,977.00 | 29,381.70 | 7,947.00 | 2,625.47 | 51,137.38 |

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | NON-STATE EMPLOYEE | TOTAL |
|---------------|---|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------------|-------------------------|
| 77 | NORTHEASTERN TECHNICAL COLLEGE | \$ 26,462.79 | \$ 2,063.00 | \$ 6,188.17 | \$ 1,530.00 | \$ 12,817.39 | \$ 49,061.35 |
| 78 | PROSECUTION COORDINATION COMMISSION | 14,769.58 | 1,100.00 | 5,951.88 | 625.00 | 23,375.95 | 45,822.41 |
| 79 | LIEUTENANT GOVERNOR'S OFFICE | 11,249.70 | 4,946.00 | 19,653.75 | 4,501.00 | 3,159.47 | 43,509.92 |
| 80 | UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS | 6,219.78 | 455.00 | 30,319.09 | 4,878.32 | 701.72 | 42,573.91 |
| 81 | WORKERS' COMPENSATION COMMISSION | 40,479.46 | 113.00 | 761.93 | 0.00 | 0.00 | 41,354.39 |
| 82 | PATRIOTS POINT DEVELOPMENT AUTHORITY | 11,213.61 | 1,692.00 | 16,729.60 | 1,655.00 | 7,674.29 | 38,964.50 |
| 83 | WIL LOU GRAY OPPORTUNITY SCHOOL | 9,011.44 | 4,563.10 | 846.10 | 819.00 | 19,091.01 | 34,330.65 |
| 84 | AERONAUTICS DIVISION | 9,647.27 | 1,202.00 | 9,923.40 | 2,275.00 | 5,524.40 | 28,572.07 |
| 85 | EDUCATION OVERSIGHT COMMITTEE | 7,728.51 | 1,360.00 | 0.00 | 0.00 | 18,907.02 | 27,995.53 |
| 86 | ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT | 10,141.35 | 140.00 | 8,066.02 | 2,330.00 | 2,067.81 | 22,745.18 |
| 87 | CORRECTIONS DEPARTMENT | 3,945.96 | 9,588.36 | 2,761.70 | 1,024.00 | 2,208.87 | 19,528.89 |
| 88 | HUMAN AFFAIRS COMMISSION | 403.18 | 206.00 | 14,116.97 | 0.00 | 2,225.64 | 16,951.79 |
| 89 | UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS | 4,729.53 | 848.75 | 5,140.16 | 1,665.00 | 4,507.10 | 16,890.54 |
| 90 | JOHN DE LA HOWE SCHOOL | 7,834.01 | 700.00 | 2,282.66 | 635.00 | 3,832.40 | 15,284.07 |
| 91 | SECRETARY OF STATE'S OFFICE | 2,160.53 | 4,942.42 | 5,056.27 | 1,824.00 | 0.00 | 13,983.22 |
| 92 | TREASURER'S OFFICE | 1,981.00 | 1,376.00 | 7,874.48 | 957.38 | 492.73 | 12,681.59 |
| 93 | ARCHIVES AND HISTORY DEPARTMENT | 2,189.57 | 882.21 | 5,035.26 | 2,013.00 | 2,006.19 | 12,126.23 |
| 94 | ADMINISTRATIVE LAW COURT | 9,773.42 | 1,800.00 | 0.00 | 0.00 | 0.00 | 11,573.42 |
| 95 | SECOND INJURY FUND | 10,372.69 | 1,006.00 | 0.00 | 0.00 | 0.00 | 11,378.69 |
| 96 | BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE | 2,798.50 | 7,260.00 | 999.76 | 211.00 | 0.00 | 11,269.26 |
| 97 | ARTS COMMISSION | 5,668.54 | 198.42 | 1,893.38 | 225.00 | 2,903.16 | 10,888.50 |
| 98 | CONSUMER AFFAIRS COMMISSION | 3,351.02 | 1,146.00 | 2,109.00 | 454.00 | 3,407.51 | 10,467.53 |
| 99 | ACCIDENT FUND | 3,841.43 | 1,919.00 | 2,951.89 | 1,638.00 | 0.00 | 10,350.32 |
| 100 | HIGHER EDUCATION TUITION GRANTS COMMISSION | 6,220.20 | 544.00 | 25.00 | 225.00 | 736.51 | 7,750.71 |
| 101 | MUSEUM COMMISSION | 3,898.96 | 906.00 | 95.88 | 1,830.00 | 176.75 | 6,907.59 |
| 102 | ETHICS COMMISSION | 363.47 | 46.00 | 1,293.58 | 260.00 | 4,636.97 | 6,600.02 |
| 103 | MINORITY AFFAIRS COMMISSION | 521.51 | 0.00 | 711.00 | 0.00 | 5,057.56 | 6,290.07 |
| 104 | LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL | 28.00 | 312.00 | 0.00 | 0.00 | 5,141.34 | 5,481.34 |
| 105 | LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL | 240.38 | 1,175.00 | 1,815.75 | 1,449.00 | 531.80 | 5,211.93 |
| 106 | PATIENTS' COMPENSATION FUND | 1,395.50 | 52.68 | 1,584.06 | 0.00 | 1,066.57 | 4,098.81 |
| 107 | COMPTROLLER GENERAL'S OFFICE | 183.61 | 544.00 | 1,208.75 | 300.00 | 148.47 | 2,384.83 |
| 108 | PROCUREMENT REVIEW PANEL | 94.82 | 25.00 | 0.00 | 0.00 | 1,777.93 | 1,897.75 |
| 109 | GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE | 500.34 | 0.00 | 251.17 | 0.00 | 770.55 | 1,522.06 |
| 110 | LEGISLATIVE DEPARTMENT - LEG PRINTING AND INFO TECH SYS | 0.00 | 300.00 | 445.60 | 549.00 | 0.00 | 1,294.60 |
| 111 | TRANSPORTATION INFRASTRUCTURE BANK | 1,051.02 | 0.00 | 0.00 | 0.00 | 0.00 | 1,051.02 |
| 112 | CONSERVATION BANK | 766.13 | 0.00 | 0.00 | 0.00 | 0.00 | 766.13 |
| TOTALS | | \$ 17,667,065.06 | \$ 2,312,674.34 | \$ 26,643,963.34 | \$ 5,395,218.85 | \$ 14,482,216.73 | \$ 66,501,138.32 |

SECTION TWO

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

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|-----|---|--------------------|--------------------------|------------------------|------------------------------|------------------|
| 1 | CLEMSON UNIVERSITY | \$ 2,137,324.07 | \$ 255,834.07 | \$ 6,876,286.17 | \$ 1,256,101.95 | \$ 10,525,546.26 |
| 2 | UNIVERSITY OF SOUTH CAROLINA | 821,085.74 | 92,614.30 | 6,495,753.58 | 1,142,557.89 | 8,552,011.51 |
| 3 | MEDICAL UNIVERSITY OF SOUTH CAROLINA | 467,474.23 | 146,088.30 | 3,254,828.31 | 668,732.92 | 4,537,123.76 |
| 4 | HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT | 2,961,932.27 | 199,760.96 | 480,781.68 | 142,634.00 | 3,785,108.91 |
| 5 | COLLEGE OF CHARLESTON | 140,272.37 | 48,914.97 | 1,436,700.41 | 212,661.46 | 1,838,549.21 |
| 6 | JUDICIAL DEPARTMENT | 1,092,016.06 | 4,625.00 | 47,069.25 | 6,949.00 | 1,150,659.31 |
| 7 | COASTAL CAROLINA UNIVERSITY | 115,276.07 | 19,982.47 | 865,319.68 | 144,976.39 | 1,145,554.61 |
| 8 | LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES | 1,091,368.71 | 390.00 | 2,655.69 | 1,725.00 | 1,096,139.40 |
| 9 | EMPLOYMENT AND WORKFORCE DEPARTMENT | 878,868.37 | 26,366.98 | 144,453.93 | 19,352.00 | 1,069,041.28 |
| 10 | WINTHROP UNIVERSITY | 263,067.88 | 24,443.19 | 591,232.86 | 146,489.36 | 1,025,233.29 |
| 11 | LABOR, LICENSING AND REGULATION DEPARTMENT | 883,185.02 | 18,743.00 | 93,815.88 | 26,800.00 | 1,022,543.90 |
| 12 | SOUTH CAROLINA STATE UNIVERSITY | 144,777.88 | 21,332.42 | 640,876.71 | 163,707.00 | 970,694.01 |
| 13 | THE CITADEL | 107,051.50 | 21,922.59 | 611,643.57 | 117,666.90 | 858,284.56 |
| 14 | REVENUE AND TAXATION DEPARTMENT | 432,177.24 | 50,517.38 | 316,280.35 | 25,565.75 | 824,540.72 |
| 15 | UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS | 126,413.46 | 22,024.52 | 352,246.55 | 83,277.78 | 583,962.31 |
| 16 | TRANSPORTATION DEPARTMENT | 91,916.89 | 413,773.06 | 58,694.38 | 15,312.00 | 579,696.33 |
| 17 | VOCATIONAL REHABILITATION DEPARTMENT | 460,323.56 | 28,560.65 | 24,372.70 | 8,424.00 | 521,680.91 |
| 18 | LANDER UNIVERSITY | 225,760.28 | 28,753.15 | 200,641.79 | 58,914.23 | 514,069.45 |
| 19 | GREENVILLE TECHNICAL COLLEGE | 110,534.01 | 30,468.96 | 265,668.76 | 91,825.33 | 498,497.06 |
| 20 | LEGISLATIVE DEPARTMENT - THE SENATE | 464,243.03 | 4,498.84 | 16,133.95 | 8,995.00 | 493,870.82 |
| 21 | MIDLANDS TECHNICAL COLLEGE | 95,290.13 | 54,638.55 | 237,052.69 | 75,483.51 | 462,464.88 |
| 22 | EDUCATION DEPARTMENT | 279,570.38 | 21,438.46 | 124,257.53 | 25,883.00 | 451,149.37 |
| 23 | TRIDENT TECHNICAL COLLEGE | 151,770.00 | 61,493.00 | 155,638.00 | 61,964.00 | 430,865.00 |
| 24 | FRANCIS MARION UNIVERSITY | 88,750.76 | 17,446.45 | 251,794.64 | 71,325.70 | 429,317.55 |
| 25 | TRI-COUNTY TECHNICAL COLLEGE | 123,482.72 | 33,470.96 | 171,730.18 | 61,452.00 | 390,135.86 |
| 26 | HEALTH AND HUMAN SERVICES DEPARTMENT | 297,051.01 | 19,437.51 | 54,633.39 | 5,802.00 | 376,923.91 |
| 27 | PARKS, RECREATION AND TOURISM DEPARTMENT | 190,635.24 | 31,467.80 | 100,190.70 | 18,834.89 | 341,128.63 |
| 28 | PIEDMONT TECHNICAL COLLEGE | 131,332.71 | 29,425.71 | 119,954.40 | 56,329.75 | 337,042.57 |
| 29 | TECHNICAL AND COMPREHENSIVE EDUCATION BOARD | 193,026.01 | 25,172.47 | 66,618.07 | 12,519.00 | 297,335.55 |
| 30 | NATURAL RESOURCES DEPARTMENT | 95,015.71 | 15,793.80 | 143,263.33 | 33,479.50 | 287,552.34 |
| 31 | UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS | 56,077.91 | 8,770.20 | 167,669.08 | 47,450.19 | 279,967.38 |
| 32 | YORK TECHNICAL COLLEGE | 107,158.01 | 16,608.68 | 108,760.42 | 43,371.00 | 275,898.11 |
| 33 | SOCIAL SERVICES DEPARTMENT | 174,096.33 | 10,792.12 | 73,011.93 | 8,516.00 | 266,416.38 |
| 34 | MENTAL HEALTH DEPARTMENT | 219,650.57 | 16,001.24 | 14,340.06 | 3,839.00 | 253,830.87 |
| 35 | LOWCOUNTRY TECHNICAL COLLEGE | 103,630.82 | 12,975.90 | 94,974.91 | 36,815.69 | 248,397.32 |
| 36 | FLORENCE-DARLINGTON TECHNICAL COLLEGE | 56,429.54 | 15,806.89 | 138,703.83 | 30,146.40 | 241,086.66 |
| 37 | FINANCIAL INSTITUTIONS BOARD | 227,120.14 | 1,065.00 | 6,614.07 | 790.00 | 235,589.21 |
| 38 | ADJUTANT GENERAL'S OFFICE | 67,685.26 | 27,214.00 | 128,854.30 | 11,330.00 | 235,083.56 |

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|-----|---|--------------------|--------------------------|------------------------|------------------------------|---------------|
| 39 | COMMERCE DEPARTMENT | \$ 50,094.71 | \$ 18,295.39 | \$ 140,372.74 | \$ 26,230.13 | \$ 234,992.97 |
| 40 | PUBLIC SAFETY DEPARTMENT | 83,186.07 | 48,895.47 | 81,716.25 | 20,353.00 | 234,150.79 |
| 41 | MOTOR VEHICLES DEPARTMENT | 216,791.58 | 6,409.00 | 8,790.21 | 582.00 | 232,572.79 |
| 42 | GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED) | 27,564.12 | 8,149.00 | 124,711.75 | 72,031.00 | 232,455.87 |
| 43 | HORRY-GEORGETOWN TECHNICAL COLLEGE | 119,594.43 | 11,103.49 | 38,686.26 | 10,929.00 | 180,313.18 |
| 44 | AIKEN TECHNICAL COLLEGE | 62,002.51 | 19,639.85 | 65,996.99 | 21,585.11 | 169,224.46 |
| 45 | SPARTANBURG COMMUNITY COLLEGE | 59,279.51 | 22,359.60 | 57,093.19 | 25,450.05 | 164,182.35 |
| 46 | AGRICULTURE DEPARTMENT | 116,247.95 | 1,750.92 | 40,018.04 | 4,204.00 | 162,220.91 |
| 47 | RETIREMENT SYSTEMS INVESTMENT COMMISSION | 10,052.36 | 4,424.00 | 117,053.77 | 17,332.50 | 148,862.63 |
| 48 | UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS | 55,621.72 | 4,548.21 | 71,697.23 | 14,495.76 | 146,362.92 |
| 49 | BUDGET AND CONTROL BOARD | 84,282.28 | 24,384.71 | 29,184.79 | 8,004.00 | 145,855.78 |
| 50 | CENTRAL CAROLINA TECHNICAL COLLEGE | 41,252.84 | 25,412.52 | 40,627.58 | 31,096.02 | 138,388.96 |
| 51 | ATTORNEY GENERAL'S OFFICE | 49,798.51 | 3,566.00 | 76,146.06 | 6,767.00 | 136,277.57 |
| 52 | ORANGEBURG-CALHOUN TECHNICAL COLLEGE | 44,049.21 | 22,582.98 | 56,564.55 | 12,391.00 | 135,587.74 |
| 53 | FORESTRY COMMISSION | 71,184.24 | 8,506.00 | 37,212.62 | 15,483.00 | 132,385.86 |
| 54 | HOUSING, FINANCE AND DEVELOPMENT AUTHORITY | 41,194.65 | 19,114.63 | 49,750.65 | 16,461.00 | 126,520.93 |
| 55 | INSURANCE DEPARTMENT | 27,648.91 | 16,365.10 | 72,951.25 | 4,824.50 | 121,789.76 |
| 56 | PROBATION PAROLE AND PARDON DEPARTMENT | 102,291.28 | 5,934.00 | 1,084.60 | 590.00 | 109,899.88 |
| 57 | REGULATORY STAFF OFFICE | 32,944.81 | 12,627.25 | 37,977.49 | 8,738.00 | 92,287.55 |
| 58 | GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS | 65,094.28 | 7,841.00 | 14,083.77 | 4,891.00 | 91,910.05 |
| 59 | EDUCATIONAL TELEVISION COMMISSION | 42,975.32 | 8,863.00 | 34,173.61 | 3,340.00 | 89,351.93 |
| 60 | PUBLIC SERVICE COMMISSION | 9,432.14 | 2,536.42 | 49,580.07 | 15,065.00 | 76,613.63 |
| 61 | LAW ENFORCEMENT TRAINING COUNCIL | 19,294.60 | 14,002.00 | 38,894.28 | 2,311.00 | 74,501.88 |
| 62 | HIGHER EDUCATION COMMISSION | 26,924.06 | 2,578.00 | 31,501.73 | 8,604.00 | 69,607.79 |
| 63 | DENMARK TECHNICAL COLLEGE | 14,701.43 | 8,399.00 | 31,127.41 | 10,591.25 | 64,819.09 |
| 64 | JUVENILE JUSTICE DEPARTMENT | 44,438.13 | 8,921.00 | 5,682.61 | 5,776.00 | 64,817.74 |
| 65 | UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS | 27,475.30 | 978.30 | 24,728.18 | 5,599.14 | 58,780.92 |
| 66 | WILLIAMSBURG TECHNICAL COLLEGE | 32,591.76 | 0.00 | 19,664.31 | 4,815.00 | 57,071.07 |
| 67 | DEAF AND BLIND SCHOOL | 33,951.38 | 5,310.25 | 14,886.83 | 1,419.00 | 55,567.46 |
| 68 | DISABILITIES AND SPECIAL NEEDS DEPARTMENT | 34,103.80 | 11,487.11 | 6,628.50 | 2,602.00 | 54,821.41 |
| 69 | UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS | 6,966.57 | 3,773.00 | 34,281.68 | 7,123.50 | 52,144.75 |
| 70 | INDIGENT DEFENSE COMMISSION | 36,292.18 | 2,777.42 | 12,804.37 | 0.00 | 51,873.97 |
| 71 | FIRST STEPS TO SCHOOL READINESS | 46,704.82 | 300.00 | 1,105.00 | 500.00 | 48,609.82 |
| 72 | LIBRARY | 5,206.21 | 5,977.00 | 29,381.70 | 7,947.00 | 48,511.91 |
| 73 | SEA GRANT CONSORTIUM | 5,930.91 | 2,685.92 | 31,348.79 | 4,935.00 | 44,900.62 |
| 74 | UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS | 6,219.78 | 455.00 | 30,319.09 | 4,878.32 | 41,872.19 |
| 75 | WORKERS' COMPENSATION COMMISSION | 40,479.46 | 113.00 | 761.93 | 0.00 | 41,354.39 |
| 76 | LIEUTENANT GOVERNOR'S OFFICE | 11,249.70 | 4,946.00 | 19,653.75 | 4,501.00 | 40,350.45 |

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|---------------|---|-------------------------|--------------------------|-------------------------|------------------------------|-------------------------|
| 77 | BLIND COMMISSION | \$ 12,427.06 | \$ 10,906.03 | \$ 12,357.03 | \$ 3,481.00 | \$ 39,171.12 |
| 78 | AREA HEALTH EDUCATION CONSORTIUM | 13,633.31 | 0.00 | 15,301.38 | 7,330.60 | 36,265.29 |
| 79 | NORTHEASTERN TECHNICAL COLLEGE | 26,462.79 | 2,063.00 | 6,188.17 | 1,530.00 | 36,243.96 |
| 80 | PATRIOTS POINT DEVELOPMENT AUTHORITY | 11,213.61 | 1,692.00 | 16,729.60 | 1,655.00 | 31,290.21 |
| 81 | AERONAUTICS DIVISION | 9,647.27 | 1,202.00 | 9,923.40 | 2,275.00 | 23,047.67 |
| 82 | PROSECUTION COORDINATION COMMISSION | 14,769.58 | 1,100.00 | 5,951.88 | 625.00 | 22,446.46 |
| 83 | ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT | 10,141.35 | 140.00 | 8,066.02 | 2,330.00 | 20,677.37 |
| 84 | CORRECTIONS DEPARTMENT | 3,945.96 | 9,588.36 | 2,761.70 | 1,024.00 | 17,320.02 |
| 85 | WIL LOU GRAY OPPORTUNITY SCHOOL | 9,011.44 | 4,563.10 | 846.10 | 819.00 | 15,239.64 |
| 86 | HUMAN AFFAIRS COMMISSION | 403.18 | 206.00 | 14,116.97 | 0.00 | 14,726.15 |
| 87 | SECRETARY OF STATE'S OFFICE | 2,160.53 | 4,942.42 | 5,056.27 | 1,824.00 | 13,983.22 |
| 88 | UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS | 4,729.53 | 848.75 | 5,140.16 | 1,665.00 | 12,383.44 |
| 89 | TREASURER'S OFFICE | 1,981.00 | 1,376.00 | 7,874.48 | 957.38 | 12,188.86 |
| 90 | ADMINISTRATIVE LAW COURT | 9,773.42 | 1,800.00 | 0.00 | 0.00 | 11,573.42 |
| 91 | JOHN DE LA HOWE SCHOOL | 7,834.01 | 700.00 | 2,282.66 | 635.00 | 11,451.67 |
| 92 | SECOND INJURY FUND | 10,372.69 | 1,006.00 | 0.00 | 0.00 | 11,378.69 |
| 93 | BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE | 2,798.50 | 7,260.00 | 999.76 | 211.00 | 11,269.26 |
| 94 | ACCIDENT FUND | 3,841.43 | 1,919.00 | 2,951.89 | 1,638.00 | 10,350.32 |
| 95 | ARCHIVES AND HISTORY DEPARTMENT | 2,189.57 | 882.21 | 5,035.26 | 2,013.00 | 10,120.04 |
| 96 | EDUCATION OVERSIGHT COMMITTEE | 7,728.51 | 1,360.00 | 0.00 | 0.00 | 9,088.51 |
| 97 | ARTS COMMISSION | 5,668.54 | 198.42 | 1,893.38 | 225.00 | 7,985.34 |
| 98 | CONSUMER AFFAIRS COMMISSION | 3,351.02 | 1,146.00 | 2,109.00 | 454.00 | 7,060.02 |
| 99 | HIGHER EDUCATION TUITION GRANTS COMMISSION | 6,220.20 | 544.00 | 25.00 | 225.00 | 7,014.20 |
| 100 | MUSEUM COMMISSION | 3,898.96 | 906.00 | 95.88 | 1,830.00 | 6,730.84 |
| 101 | ELECTION COMMISSION | 3,550.79 | 560.28 | 2,403.32 | 0.00 | 6,514.39 |
| 102 | LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL | 240.38 | 1,175.00 | 1,815.75 | 1,449.00 | 4,680.13 |
| 103 | PATIENTS' COMPENSATION FUND | 1,395.50 | 52.68 | 1,584.06 | 0.00 | 3,032.24 |
| 104 | COMPTROLLER GENERALS OFFICE | 183.61 | 544.00 | 1,208.75 | 300.00 | 2,236.36 |
| 105 | ETHICS COMMISSION | 363.47 | 46.00 | 1,293.58 | 260.00 | 1,963.05 |
| 106 | LEGISLATIVE DEPARTMENT - LEG PRINTING AND INFO TECH SYS | 0.00 | 300.00 | 445.60 | 549.00 | 1,294.60 |
| 107 | MINORITY AFFAIRS COMMISSION | 521.51 | 0.00 | 711.00 | 0.00 | 1,232.51 |
| 108 | TRANSPORTATION INFRASTRUCTURE BANK | 1,051.02 | 0.00 | 0.00 | 0.00 | 1,051.02 |
| 109 | CONSERVATION BANK | 766.13 | 0.00 | 0.00 | 0.00 | 766.13 |
| 110 | GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE | 500.34 | 0.00 | 251.17 | 0.00 | 751.51 |
| 111 | LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL | 28.00 | 312.00 | 0.00 | 0.00 | 340.00 |
| 112 | PROCUREMENT REVIEW PANEL | 94.82 | 25.00 | 0.00 | 0.00 | 119.82 |
| TOTALS | | \$ 17,670,854.44 | \$ 2,314,009.34 | \$ 26,647,180.58 | \$ 5,395,749.85 | \$ 52,027,794.21 |

SECTION THREE

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

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 10,525,546.26

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------------|---------------------------------|------------------------|--------------------------|------------------------|------------------------------|-------------------------|
| 1 | ORVILLE VERNON BURTON | DIRECTOR CLEMSON CYBERINSTITUTE | \$ 3,073.26 | \$ 280.00 | \$ 44,563.38 | \$ 1,419.00 | \$ 49,335.64 |
| 2 | GANESH KUMAR VENAYAGAMOORTHY | PROFESSOR | 1,483.92 | 650.00 | 37,159.78 | 3,309.06 | 42,602.76 |
| 3 | MIGUEL F LARSEN | PROFESSOR | 0.00 | 0.00 | 38,776.72 | 645.00 | 39,421.72 |
| 4 | SANDRA C SMITH | RESEARCH ASSOCIATE | 0.00 | 0.00 | 34,436.90 | 952.00 | 35,388.90 |
| 5 | JIAN LUO | PROFESSOR | 0.00 | 0.00 | 27,915.14 | 5,386.00 | 33,301.14 |
| 6 | WILLIAM PATRICK RAY | ATHLETICS COACH | 1,297.83 | 0.00 | 31,005.76 | 160.00 | 32,463.59 |
| 7 | ANAND K GRAMOPADHYE | PROFESSOR | 6,316.57 | 249.00 | 23,776.30 | 1,540.00 | 31,881.87 |
| 8 | LIANG DONG | ASSOCIATE PROFESSOR | 778.40 | 0.00 | 24,633.95 | 5,627.10 | 31,039.45 |
| 9 | LOUJEANIA WILLIAMS BOST | DIRECTOR OF PROGRAM MANAGEMENT | 700.10 | 0.00 | 29,137.51 | 1,135.00 | 30,972.61 |
| 10 | DELPHINE DEAN | ASSISTANT PROFESSOR | 590.20 | 0.00 | 26,554.07 | 3,675.00 | 30,819.27 |
| 11 | BUFORD MERLE SHEPARD | PROFESSOR EMERITUS | 487.04 | 0.00 | 28,296.43 | 1,045.00 | 29,828.47 |
| 12 | XUEJUN WEN | ADJUNCT PROFESSOR | 3,230.76 | 100.00 | 23,136.48 | 675.56 | 27,142.80 |
| 13 | BRADLEY R BROWNELL | ATHLETICS COACH | 4,555.03 | 0.00 | 22,116.92 | 160.00 | 26,831.95 |
| 14 | KATHARINE E BAYLESS | DIRECTOR OF FEDERAL RELATIONS | 1,200.83 | 0.00 | 25,469.65 | 30.50 | 26,700.98 |
| 15 | YA-PING SUN | PROFESSOR | 1,260.83 | 0.00 | 23,111.25 | 1,277.02 | 25,649.10 |
| 16 | JOHN W MERIWETHER JR | PROFESSOR | 0.00 | 0.00 | 22,704.66 | 2,008.60 | 24,713.26 |
| 17 | JEFFREY B SCOTT | ATHLETICS COACH | 2,202.83 | 0.00 | 22,135.13 | 0.00 | 24,337.96 |
| 18 | KATHRYN PETERSEN MACE | SENIOR INFORMATION RESOURCE CO | 150.85 | 0.00 | 21,069.83 | 2,450.65 | 23,671.33 |
| 19 | BRADLEY JAMES LECROY | ATHLETICS COACH | 3,403.75 | 0.00 | 20,265.52 | 0.00 | 23,669.27 |
| 20 | GERALD SONNENFELD | VICE PRESIDENT FOR RESEARCH | 4,806.58 | 295.00 | 15,828.04 | 2,285.00 | 23,214.62 |
| 21 | JOHN R SUPRA JR | CHIEF INFORMATION OFFICER | 11,898.00 | 0.00 | 11,097.38 | 0.00 | 22,995.38 |
| 22 | THOMAS ROLAND KURFESS | ADJUNCT PROFESSOR | 683.78 | 100.00 | 20,404.99 | 1,705.00 | 22,893.77 |
| 23 | KATHLEEN ANN RICHARDSON | DIRECTOR MATERIALS SCIENCE AN | 0.00 | 0.00 | 20,072.18 | 1,897.89 | 21,970.07 |
| 24 | JUAN E GILBERT | PROFESSOR | 300.88 | 0.00 | 20,849.29 | 775.00 | 21,925.17 |
| 25 | STEPHEN J KLAINE | PROFESSOR | 0.00 | 15.00 | 20,129.08 | 1,700.80 | 21,844.88 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,088,902.63 | 254,145.07 | 6,241,639.83 | 1,216,242.77 | 9,800,930.30 |
| TOTAL TRAVEL | | | \$ 2,137,324.07 | \$ 255,834.07 | \$ 6,876,286.17 | \$ 1,256,101.95 | \$ 10,525,546.26 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 8,552,011.51

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|----------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | SUSANNA M YOUNG | ADMINISTRATIVE COORD I | \$ 0.00 | \$ 0.00 | \$ 13,795.08 | \$ 43,922.76 | \$ 57,717.84 |
| 2 | ADRIANA CHACON | PROGRAM COORD II | 0.00 | 0.00 | 42,660.87 | 0.00 | 42,660.87 |
| 3 | SARAH M NOPPEN | STUDENT SVCS MANAGER I | 0.00 | 0.00 | 9,802.51 | 32,039.00 | 41,841.51 |
| 4 | JOEL H SAMUELS | ASSOC PROFESSOR | 1,605.09 | 0.00 | 38,640.76 | 800.00 | 41,045.85 |
| 5 | KENDALL J ROTH | ASSOCIATE DEAN | 0.00 | 0.00 | 35,754.66 | 200.00 | 35,954.66 |
| 6 | KENNETH REIFSNIDER | PROFESSOR | 506.62 | 0.00 | 27,726.52 | 4,829.35 | 33,062.49 |
| 7 | FRANK T AVIGNONE | CAROLINA ENDOWED PROFESSOR | 0.00 | 0.00 | 29,915.73 | 1,183.93 | 31,099.66 |
| 8 | CHARLES L BENNETT | PROFESSOR | 3,529.93 | 249.00 | 23,017.59 | 1,820.00 | 28,616.52 |
| 9 | ROGER A DOUGAL | PROFESSOR | 0.00 | 0.00 | 24,204.73 | 4,103.52 | 28,308.25 |
| 10 | GIL H CHOI | ASSOC PROFESSOR | 356.30 | 0.00 | 27,247.39 | 0.00 | 27,603.69 |
| 11 | CHRIS R DEWOLF | PROGRAM MGR III | 985.81 | 0.00 | 26,398.60 | 0.00 | 27,384.41 |
| 12 | BRIAN S HELMUTH | PROFESSOR | 1,270.34 | 1,930.00 | 20,636.01 | 3,516.76 | 27,353.11 |
| 13 | VICTOR GIURGIUTIU | PROFESSOR | 67.75 | 0.00 | 18,900.04 | 6,916.15 | 25,883.94 |
| 14 | DAVID S WETHEY | PROFESSOR | 0.00 | 0.00 | 25,296.49 | 300.00 | 25,596.49 |
| 15 | HARRIS PASTIDES | PRESIDENT | 0.00 | 0.00 | 24,996.15 | 450.00 | 25,446.15 |
| 16 | JOHN H DAWSON | DEPARTMENT CHAIR | 0.00 | 0.00 | 19,565.61 | 4,832.30 | 24,397.91 |
| 17 | WILLIAM R FOLKS | EXECUTIVE DIRECTOR CIBER | 0.00 | 0.00 | 24,037.87 | 200.00 | 24,237.87 |
| 18 | DAWN M STALEY | ATHLETIC COACH | 0.00 | 0.00 | 23,749.23 | 0.00 | 23,749.23 |
| 19 | DARIUS T TAYLOR | ATHLETIC COACH | 193.80 | 0.00 | 23,312.51 | 0.00 | 23,506.31 |
| 20 | LEWIS L HUTCHISON | ASSISTANT DEAN | 490.18 | 1,080.00 | 17,853.87 | 4,038.00 | 23,462.05 |
| 21 | BRIAN BENICEWICZ | PROFESSOR | 861.30 | 100.00 | 19,422.50 | 2,452.73 | 22,836.53 |
| 22 | ANTHONY BOCCANFUSO | ACADEMIC PRGM DIRECTOR | 8.00 | 35.00 | 21,858.37 | 740.00 | 22,641.37 |
| 23 | FANGLIN CHEN | ASSOC PROFESSOR | 729.39 | 100.00 | 19,209.52 | 1,912.00 | 21,950.91 |
| 24 | JEAN T ELLIS | ASST PROFESSOR | 0.00 | 0.00 | 20,630.34 | 936.38 | 21,566.72 |
| 25 | KEITH R KENNEY | ASSOC PROFESSOR | 0.00 | 0.00 | 21,457.49 | 0.00 | 21,457.49 |
| TRAVEL FOR OTHER EMPLOYEES | | | 810,481.23 | 89,120.30 | 5,895,663.14 | 1,027,365.01 | 7,822,629.68 |
| TOTAL TRAVEL | | | \$ 821,085.74 | \$ 92,614.30 | \$ 6,495,753.58 | \$ 1,142,557.89 | \$ 8,552,011.51 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 4,537,123.76

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|---------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | YUKO Y PALESCH | PROFESSOR | \$ 0.00 | \$ 0.00 | \$ 27,167.49 | \$ 0.00 | \$ 27,167.49 |
| 2 | DAVID E RIVERS | ASSISTANT PROFESSOR | 434.44 | 75.00 | 25,662.70 | 473.00 | 26,645.14 |
| 3 | CODY M HILL | COORDINATOR | 210.70 | 1,006.00 | 23,301.28 | 970.00 | 25,487.98 |
| 4 | MICHAEL SCHMIDT | PROFESSOR | 125.46 | 0.00 | 17,118.61 | 0.00 | 17,244.07 |
| 5 | LOUISE HAYNES | ASSISTANT PROFESSOR | 927.55 | 0.00 | 14,980.69 | 1,002.21 | 16,910.45 |
| 6 | ERIC R LACY | DIRECTOR | 1,234.50 | 0.00 | 15,249.86 | 0.00 | 16,484.36 |
| 7 | JUDY R DUBNO | PROFESSOR | 0.00 | 0.00 | 15,923.55 | 0.00 | 15,923.55 |
| 8 | HEATHER BONILHA | ASSISTANT PROFESSOR | 0.00 | 0.00 | 13,358.39 | 2,240.00 | 15,598.39 |
| 9 | BENJAMIN E SAUNDERS | PROFESSOR | 2,610.82 | 450.00 | 11,408.24 | 505.00 | 14,974.06 |
| 10 | MARC CHIMOWITZ | ASSOCIATE DEAN | 0.00 | 0.00 | 14,359.04 | 0.00 | 14,359.04 |
| 11 | JAMES KRAUSE | DIRECTOR | 0.00 | 150.00 | 14,127.98 | 0.00 | 14,277.98 |
| 12 | DEAN M CONNOR JR | ASSISTANT PROFESSOR | 0.00 | 0.00 | 14,099.30 | 0.00 | 14,099.30 |
| 13 | HOWARD BECKER | PROFESSOR | 0.00 | 0.00 | 12,394.60 | 0.00 | 12,394.60 |
| 14 | HEIDI SCHMOLL | NURSE SIMULATION EDUCATOR | 3,697.06 | 0.00 | 5,614.86 | 2,336.00 | 11,647.92 |
| 15 | COLLEEN HANLON | ASSISTANT PROFESSOR | 0.00 | 0.00 | 10,074.42 | 1,375.00 | 11,449.42 |
| 16 | MEGAN T DRAPER | DIRECTOR | 6,235.35 | 0.00 | 4,795.20 | 0.00 | 11,030.55 |
| 17 | KYLE ORRELL | PROJECT MANAGER | 0.00 | 0.00 | 10,863.63 | 0.00 | 10,863.63 |
| 18 | DANIEL T LACKLAND | PROFESSOR | 2,548.31 | 0.00 | 8,306.06 | 0.00 | 10,854.37 |
| 19 | STEPHEN ORNSTEIN | PROFESSOR | 0.00 | 0.00 | 10,558.24 | 0.00 | 10,558.24 |
| 20 | DONALD MENICK | PROFESSOR | 0.00 | 0.00 | 10,539.48 | 0.00 | 10,539.48 |
| 21 | KATHLEEN BRADY | ASSOCIATE DEAN | 0.00 | 0.00 | 9,986.09 | 495.00 | 10,481.09 |
| 22 | P DARWIN BELL | CHAIR | 0.00 | 0.00 | 9,540.25 | 800.00 | 10,340.25 |
| 23 | YUSUF A HANNUN | DEPARTMENT CHAIR | 0.00 | 0.00 | 10,185.24 | 0.00 | 10,185.24 |
| 24 | LAUREN E BALL | ASSISTANT PROFESSOR | 0.00 | 0.00 | 10,180.88 | 0.00 | 10,180.88 |
| 25 | KEVIN GRAY | ASSOCIATE PROFESSOR | 0.00 | 470.00 | 9,143.74 | 545.00 | 10,158.74 |
| TRAVEL FOR OTHER EMPLOYEES | | | 449,450.04 | 143,937.30 | 2,925,888.49 | 657,991.71 | 4,177,267.54 |
| TOTAL TRAVEL | | | \$ 467,474.23 | \$ 146,088.30 | \$ 3,254,828.31 | \$ 668,732.92 | \$ 4,537,123.76 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HEALTH AND ENVIRONONMENTAL CONTROL DEPARTMENT
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,785,108.91

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------------------------|------------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | KAREN H MCKOWN | NURSE ADMINISTRATOR/MANAGER I | \$ 15,321.22 | \$ 0.00 | \$ 6,939.57 | \$ 990.00 | \$ 23,250.79 |
| 2 | JAMES RYAN VAVRA | NURSE ADMINISTRATOR/MANAGER I | 18,432.90 | 8.00 | 1,211.48 | 0.00 | 19,652.38 |
| 3 | WANDA A HUNTER-ALFORD | NURSE ADMINISTRATOR/MANAGER I | 14,518.32 | 0.00 | 4,908.89 | 0.00 | 19,427.21 |
| 4 | CHRISTOPHER W SAMPLE | PHYS THERAPIST | 18,560.79 | 0.00 | 0.00 | 0.00 | 18,560.79 |
| 5 | YOLANDA NIKKI HOLLOMAN | NURSE ADMINISTRATOR/MANAGER I | 11,366.15 | 0.00 | 6,855.81 | 0.00 | 18,221.96 |
| 6 | ALLEN H MCCOY | REGISTERED NURSE I | 16,241.84 | 0.00 | 0.00 | 0.00 | 16,241.84 |
| 7 | ELIE MACARON JR | ARCH/DESIGN ENGINEER | 15,500.55 | 10.00 | 0.00 | 0.00 | 15,510.55 |
| 8 | MICHAEL G JOHNSON | TEMPORARY PHYS THERAPIST | 15,370.20 | 0.00 | 0.00 | 0.00 | 15,370.20 |
| 9 | JOHN HENRY STEWART | NURSE ADMINISTRATOR/MANAGER I | 12,118.98 | 0.00 | 1,617.27 | 0.00 | 13,736.25 |
| 10 | CHARLES W LONG | ADMINISTRATIVE MANAGER II | 13,186.75 | 0.00 | 0.00 | 0.00 | 13,186.75 |
| 11 | JAMES W ANDERSON | LABORATORY TECHNOLOGIST III | 11,755.77 | 0.00 | 1,236.71 | 50.00 | 13,042.48 |
| 12 | JOAN VINSON SPROUSE | NURSE ADMINISTRATOR/MANAGER I | 11,834.92 | 0.00 | 902.78 | 0.00 | 12,737.70 |
| 13 | MICHAEL J SPRADLIN | ENVIRONMENTAL/HEALTH MGR II | 940.67 | 0.00 | 3,574.44 | 7,788.00 | 12,303.11 |
| 14 | KATHRYN B HASELDEN | NURSE ADMINISTRATOR/MANAGER I | 11,985.84 | 8.00 | 0.00 | 0.00 | 11,993.84 |
| 15 | GWENDOLYN L GADSDEN | NURSE ADMINISTRATOR/MANAGER I | 10,795.56 | 8.00 | 866.00 | 0.00 | 11,669.56 |
| 16 | TRACY J WORLEY | NURSE ADMINISTRATOR/MANAGER I | 11,660.13 | 8.00 | 0.00 | 0.00 | 11,668.13 |
| 17 | JEAN C DAVIS | PROGRAM COORDINATOR I | 11,423.60 | 8.00 | 0.00 | 0.00 | 11,431.60 |
| 18 | DEBRA F GIET | REGISTERED NURSE II | 11,078.22 | 0.00 | 0.00 | 0.00 | 11,078.22 |
| 19 | PATRICIA ANN QUINN | TEMPORARY RN I | 10,996.90 | 0.00 | 0.00 | 0.00 | 10,996.90 |
| 20 | DONNA M HOWARD | NURSE ADMINISTRATOR/MANAGER I | 9,419.29 | 0.00 | 1,515.62 | 0.00 | 10,934.91 |
| 21 | ALLISON H LANSING | TEMPORARY PHYS THERAP ASST II | 10,744.92 | 0.00 | 0.00 | 0.00 | 10,744.92 |
| 22 | JAMES D D LEITNER | INSPECTOR III | 10,519.69 | 0.00 | 0.00 | 0.00 | 10,519.69 |
| 23 | LOIS S DEAN | NURSE ADMINISTRATOR/MANAGER I | 10,486.31 | 8.00 | 0.00 | 0.00 | 10,494.31 |
| 24 | LILLIAN F HAMPTON | MEDICAL ASSISTANT TECHN II | 10,401.00 | 0.00 | 0.00 | 0.00 | 10,401.00 |
| 25 | JANE E MANSFIELD | REGISTERED NURSE II | 9,314.26 | 0.00 | 427.02 | 366.00 | 10,107.28 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,657,957.49 | 199,702.96 | 450,726.09 | 133,440.00 | 3,441,826.54 |
| TOTAL TRAVEL | | | \$ 2,961,932.27 | \$ 199,760.96 | \$ 480,781.68 | \$ 142,634.00 | \$ 3,785,108.91 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 1,838,549.21

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|--------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | ALAN T SHAO | DEAN | \$ 1,489.72 | \$ 0.00 | \$ 20,353.23 | \$ 5,176.30 | \$ 27,019.25 |
| 2 | MARK D BYINGTON | ASSOC MENS BASKETBALL COACH | 0.00 | 0.00 | 24,338.15 | 285.00 | 24,623.15 |
| 3 | OWEN T COMPHER | ASST DIRECTOR OF ADMISSIONS | 0.00 | 0.00 | 22,885.46 | 635.00 | 23,520.46 |
| 4 | ANDREW F WILSON | ASST MENS BASKETBALL COACH | 0.00 | 0.00 | 21,938.14 | 0.00 | 21,938.14 |
| 5 | FREDERICK M DUPREE | ASST MENS BASKETBALL COACH | 122.32 | 0.00 | 19,857.83 | 0.00 | 19,980.15 |
| 6 | KELLY G SHAVER | PROFESSOR | 0.00 | 0.00 | 17,109.58 | 2,102.35 | 19,211.93 |
| 7 | GAVIN NAYLOR | PROFESSOR | 2,643.55 | 0.00 | 15,625.36 | 910.24 | 19,179.15 |
| 8 | GRANT E CUTLER | ADMISSIONS COUNSELOR | 56.00 | 400.00 | 18,602.81 | 70.00 | 19,128.81 |
| 9 | CASSANDRA J RUNYON | ASSOCIATE PROFESSOR | 199.48 | 655.00 | 16,968.56 | 928.00 | 18,751.04 |
| 10 | JAMES E NEFF | PROFESSOR | 0.00 | 0.00 | 17,373.02 | 755.00 | 18,128.02 |
| 11 | CHRISTINA T DECARIO | ADMISSIONS COUNSELOR | 56.00 | 30.00 | 17,129.28 | 0.00 | 17,215.28 |
| 12 | GEORGE CHARTAS | ASSISTANT PROFESSOR | 0.00 | 0.00 | 15,872.42 | 863.00 | 16,735.42 |
| 13 | E M QUINN | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 11,468.44 | 832.51 | 12,300.95 |
| 14 | ASHLEY N MONTANO | ADMISSIONS COUNSELOR | 0.00 | 400.00 | 11,722.13 | 0.00 | 12,122.13 |
| 15 | PATRICIA WILLIAMS LESSANE | DIRECTOR AVERY RESEARCH CENTER | 315.79 | 1,184.21 | 9,413.87 | 604.00 | 11,517.87 |
| 16 | MARSHALL S BROWN | ADMISSIONS COUNSELOR | 0.00 | 0.00 | 11,460.13 | 0.00 | 11,460.13 |
| 17 | JOSIAH C HULL | DIRECTOR OF ATHLETICS | 1,852.03 | 0.00 | 8,186.27 | 1,195.00 | 11,233.30 |
| 18 | ROBERT J CREMINS | MENS BASKETBALL COACH | 0.00 | 0.00 | 10,560.66 | 510.00 | 11,070.66 |
| 19 | JAMES C SALEEBY | ADMISSIONS COUNSELOR | 74.18 | 400.00 | 10,577.75 | 0.00 | 11,051.93 |
| 20 | JACKSON W HOBERMAN | ADMISSIONS COUNSELOR | 56.00 | 400.00 | 10,593.55 | 0.00 | 11,049.55 |
| 21 | ANDREW M SOBIESUO | ASSOCIATE PROVOST | 0.00 | 0.00 | 10,458.13 | 525.00 | 10,983.13 |
| 22 | GEORGE HYND | PROVOST | 1,341.13 | 0.00 | 7,821.20 | 1,745.00 | 10,907.33 |
| 23 | WILLIAM M CRUTHERS | ADMISSIONS COUNSELOR | 56.00 | 400.00 | 10,184.05 | 0.00 | 10,640.05 |
| 24 | RENE D MUELLER | PROFESSOR | 103.52 | 0.00 | 9,673.11 | 450.00 | 10,226.63 |
| 25 | ASSAN SARR | ASSISTANT PROFESSOR | 0.00 | 0.00 | 9,590.61 | 416.52 | 10,007.13 |
| TRAVEL FOR OTHER EMPLOYEES | | | 131,906.65 | 45,045.76 | 1,076,936.67 | 194,658.54 | 1,448,547.62 |
| TOTAL TRAVEL | | | \$ 140,272.37 | \$ 48,914.97 | \$ 1,436,700.41 | \$ 212,661.46 | \$ 1,838,549.21 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,150,659.31

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-----------------------------|------------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | JOHN C FEW | CHIEF APPEALS COURT JUDGE | \$ 18,664.43 | \$ 55.00 | \$ 1,514.20 | \$ 379.00 | \$ 20,612.63 |
| 2 | SHARON B TURNER | SR INFO RES CONSLT | 20,451.01 | 0.00 | 0.00 | 0.00 | 20,451.01 |
| 3 | HENRY T WOODS | RETIRED JUDGE | 19,160.96 | 0.00 | 0.00 | 0.00 | 19,160.96 |
| 4 | CAROL D VARNADOE | COURT REPORTER I | 18,462.89 | 0.00 | 0.00 | 0.00 | 18,462.89 |
| 5 | KAYE G HEARN | ASSOCIATE JUSTICE | 18,241.82 | 0.00 | 168.17 | 0.00 | 18,409.99 |
| 6 | DEANNE L RUSSO | INFO RESOURCE CONSULTANT II | 17,180.82 | 0.00 | 0.00 | 0.00 | 17,180.82 |
| 7 | JAMES E LOCKEMY | ASSOC APPEALS COURT JUDGE | 14,094.95 | 55.00 | 2,139.18 | 295.00 | 16,584.13 |
| 8 | PAUL M BURCH | CIRCUIT COURT JUDGE | 15,449.86 | 55.00 | 0.00 | 0.00 | 15,504.86 |
| 9 | SANDRA H DAVIS | COURT REPORTER I | 15,211.30 | 0.00 | 0.00 | 0.00 | 15,211.30 |
| 10 | DONALD W BEATTY | ASSOCIATE JUSTICE | 11,317.15 | 0.00 | 3,154.86 | 545.00 | 15,017.01 |
| 11 | EDWARD B COTTINGHAM | RETIRED JUDGE | 14,579.84 | 0.00 | 0.00 | 0.00 | 14,579.84 |
| 12 | MELISSA B BROWN | COURT REPORTER I | 13,974.93 | 0.00 | 0.00 | 0.00 | 13,974.93 |
| 13 | JOHN W KITTREDGE | ASSOCIATE JUSTICE | 13,585.20 | 0.00 | 0.00 | 0.00 | 13,585.20 |
| 14 | PAUL E SHORT JR | ASSOC APPEALS COURT JUDGE | 12,499.28 | 55.00 | 590.40 | 0.00 | 13,144.68 |
| 15 | TIMOTHY H POGUE | FAMILY COURT JUDGE | 12,861.03 | 55.00 | 0.00 | 0.00 | 12,916.03 |
| 16 | HENRY P YOUNG | COURT REPORTER II | 12,355.11 | 0.00 | 0.00 | 0.00 | 12,355.11 |
| 17 | MICHAEL G NETTLES | CIRCUIT COURT JUDGE | 11,259.18 | 0.00 | 0.00 | 0.00 | 11,259.18 |
| 18 | ROSE B WALKER | COURT REPORTER I | 11,063.17 | 0.00 | 0.00 | 0.00 | 11,063.17 |
| 19 | ROBERT S ARMSTRONG | RETIRED JUDGE | 10,887.49 | 0.00 | 0.00 | 0.00 | 10,887.49 |
| 20 | DEBORAH A MALPHRUS | FAMILY COURT JUDGE | 10,360.27 | 55.00 | 0.00 | 0.00 | 10,415.27 |
| 21 | GORDON B JENKINSON | FAMILY COURT JUDGE | 10,174.36 | 0.00 | 0.00 | 0.00 | 10,174.36 |
| 22 | CHERIE Y MAY | SR INFO RES CONSLT | 9,876.79 | 0.00 | 0.00 | 0.00 | 9,876.79 |
| 23 | PAULA H THOMAS | ASSOC APPEALS COURT JUDGE | 9,803.48 | 0.00 | 0.00 | 0.00 | 9,803.48 |
| 24 | THOMAS A RUSSO | CIRCUIT COURT JUDGE | 9,552.86 | 0.00 | 0.00 | 0.00 | 9,552.86 |
| 25 | WILLIAM J WYLIE JR | FAMILY COURT JUDGE | 9,354.39 | 0.00 | 0.00 | 0.00 | 9,354.39 |
| TRAVEL FOR OTHER EMPLOYEES | | | 751,593.49 | 4,295.00 | 39,502.44 | 5,730.00 | 801,120.93 |
| TOTAL TRAVEL | | | \$ 1,092,016.06 | \$ 4,625.00 | \$ 47,069.25 | \$ 6,949.00 | \$ 1,150,659.31 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,145,554.61

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | DAVID DECENZO | PRESIDENT | \$ 5,057.06 | \$ 0.00 | \$ 18,182.39 | \$ 595.00 | \$ 23,834.45 |
| 2 | DANIEL J ENNIS | INTERIM DEAN | 926.65 | 295.00 | 11,574.61 | 6,155.00 | 18,951.26 |
| 3 | DARLA DOMKE-DAMONTE | ASSISTANT DEAN | 0.00 | 0.00 | 16,747.56 | 837.22 | 17,584.78 |
| 4 | VARAVUT LIMPASUVAN | PROFESSOR | 0.00 | 0.00 | 12,213.92 | 755.00 | 12,968.92 |
| 5 | PAUL GAYES | PALMETTO PROFESSOR | 3,032.54 | 0.00 | 8,613.53 | 1,210.00 | 12,856.07 |
| 6 | J KAY KEELS | PROFESSOR | 0.00 | 0.00 | 7,721.27 | 3,512.00 | 11,233.27 |
| 7 | BOYD HOLT | SAFETY COMPLIANCE MANAGER | 2,004.25 | 850.00 | 5,142.33 | 3,035.00 | 11,031.58 |
| 8 | J RALPH BYINGTON | DEAN-WALL COLLEGE OF BUSINESS | 225.00 | 225.00 | 8,037.41 | 2,525.00 | 11,012.41 |
| 9 | ERIKA POMERANTZ | ADMISSIONS COUNSELOR | 584.21 | 0.00 | 9,832.37 | 265.00 | 10,681.58 |
| 10 | STACIE A BOWIE | VICE PRESIDENT AND CFO | 1,329.91 | 125.00 | 5,056.52 | 3,168.00 | 9,679.43 |
| 11 | LORI CHURCH | CONTROLLER | 552.15 | 125.00 | 5,383.04 | 3,168.00 | 9,228.19 |
| 12 | HUNTER YURACHEK | DIRECTOR OF ATHLETICS | 677.76 | 0.00 | 8,126.83 | 250.00 | 9,054.59 |
| 13 | MARVIN KEENE | ASSOCIATE PROFESSOR | 2,012.88 | 1,322.00 | 3,647.25 | 1,740.00 | 8,722.13 |
| 14 | CAROLYN DILLIAN | ASSISTANT PROFESSOR | 261.33 | 0.00 | 8,168.64 | 254.00 | 8,683.97 |
| 15 | GREGORY THOMPSON | ASSISTANT CONTROLLER | 356.78 | 125.00 | 6,026.77 | 2,045.00 | 8,553.55 |
| 16 | BRUCE GREGORY | SR ASSOC ATH DIR FOR INTERNAL | 414.61 | 0.00 | 7,082.81 | 575.00 | 8,072.42 |
| 17 | EASTON SELBY | ASSOCIATE PROFESSOR | 144.42 | 0.00 | 7,506.19 | 250.00 | 7,900.61 |
| 18 | DEREK DOSS | ASST DIRECTOR OF ADMISSIONS | 183.52 | 0.00 | 7,411.17 | 265.00 | 7,859.69 |
| 19 | KENNETH MARTIN | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 7,049.24 | 720.00 | 7,769.24 |
| 20 | RICHARD PETERSON | LECTURER | 0.00 | 0.00 | 7,073.76 | 610.00 | 7,683.76 |
| 21 | TONY WILLIAMS | ADMISSIONS COUNSELOR | 3,641.18 | 0.00 | 3,752.82 | 265.00 | 7,659.00 |
| 22 | WILLIAM HILLS | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 7,160.79 | 490.00 | 7,650.79 |
| 23 | BARBARA BURD | DEAN OF LIBRARY SERVICES | 1,529.64 | 395.00 | 4,331.51 | 1,108.00 | 7,364.15 |
| 24 | ANNA TUPY | REGIONAL RECRUITER | 14.00 | 0.00 | 7,066.16 | 0.00 | 7,080.16 |
| 25 | MINHUA YANG | ASSISTANT PROFESSOR | 261.52 | 150.00 | 5,666.77 | 837.00 | 6,915.29 |
| TRAVEL FOR OTHER EMPLOYEES | | | 92,066.66 | 16,370.47 | 666,744.02 | 110,342.17 | 885,523.32 |
| TOTAL TRAVEL | | | \$ 115,276.07 | \$ 19,982.47 | \$ 865,319.68 | \$ 144,976.39 | \$ 1,145,554.61 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,096,139.40

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|------------|------------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | WILLIAM E SANDIFER III | LEGISLATOR | \$ 13,559.92 | \$ 0.00 | \$ 1,283.98 | \$ 575.00 | \$ 15,418.90 |
| 2 | W BRIAN WHITE | LEGISLATOR | 15,062.20 | 0.00 | 0.00 | 0.00 | 15,062.20 |
| 3 | NELSON L HARDWICK | LEGISLATOR | 13,023.48 | 0.00 | 0.00 | 0.00 | 13,023.48 |
| 4 | LISTON D BARFIELD | LEGISLATOR | 12,944.42 | 0.00 | 0.00 | 0.00 | 12,944.42 |
| 5 | HARRY B LIMEHOUSE III | LEGISLATOR | 12,407.43 | 0.00 | 0.00 | 0.00 | 12,407.43 |
| 6 | ROBERT W HARRELL JR | LEGISLATOR | 12,342.80 | 0.00 | 0.00 | 0.00 | 12,342.80 |
| 7 | ALAN D CLEMMONS | LEGISLATOR | 11,938.28 | 0.00 | 0.00 | 0.00 | 11,938.28 |
| 8 | JAMES A BATTLE JR | LEGISLATOR | 11,670.60 | 0.00 | 0.00 | 0.00 | 11,670.60 |
| 9 | GEORGE M HEARN | LEGISLATOR | 11,560.92 | 0.00 | 0.00 | 0.00 | 11,560.92 |
| 10 | DAVID J MACK III | LEGISLATOR | 11,530.02 | 0.00 | 0.00 | 0.00 | 11,530.02 |
| 11 | DON C BOWEN | LEGISLATOR | 11,499.51 | 0.00 | 0.00 | 0.00 | 11,499.51 |
| 12 | KEVIN R RYAN | LEGISLATOR | 11,483.15 | 0.00 | 0.00 | 0.00 | 11,483.15 |
| 13 | PHILLIP D OWENS | LEGISLATOR | 11,470.86 | 0.00 | 0.00 | 0.00 | 11,470.86 |
| 14 | WILLIAM G HERBKERSMAN | LEGISLATOR | 11,342.98 | 0.00 | 0.00 | 0.00 | 11,342.98 |
| 15 | THOMAS D CORBIN | LEGISLATOR | 11,266.16 | 0.00 | 0.00 | 0.00 | 11,266.16 |
| 16 | JACKIE E HAYES | LEGISLATOR | 11,233.40 | 0.00 | 0.00 | 0.00 | 11,233.40 |
| 17 | DAVID R HIOTT | LEGISLATOR | 11,225.22 | 0.00 | 0.00 | 0.00 | 11,225.22 |
| 18 | WILLIAM K BOWERS | LEGISLATOR | 11,210.98 | 0.00 | 0.00 | 0.00 | 11,210.98 |
| 19 | WILLIAM R WHITMIRE | LEGISLATOR | 11,190.00 | 0.00 | 0.00 | 0.00 | 11,190.00 |
| 20 | F MICHAEL SOTTILE | LEGISLATOR | 11,174.06 | 0.00 | 0.00 | 0.00 | 11,174.06 |
| 21 | TRACY R EDGE | LEGISLATOR | 11,122.40 | 0.00 | 0.00 | 0.00 | 11,122.40 |
| 22 | WILLIAM E CROSBY | LEGISLATOR | 11,110.58 | 0.00 | 0.00 | 0.00 | 11,110.58 |
| 23 | MICHAEL A PITTS | LEGISLATOR | 11,082.99 | 0.00 | 0.00 | 0.00 | 11,082.99 |
| 24 | B R SKELTON | LEGISLATOR | 10,885.45 | 0.00 | 0.00 | 0.00 | 10,885.45 |
| 25 | MICHAEL W GAMBRELL | LEGISLATOR | 10,871.00 | 0.00 | 0.00 | 0.00 | 10,871.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 797,159.90 | 390.00 | 1,371.71 | 1,150.00 | 800,071.61 |
| TOTAL TRAVEL | | | \$ 1,091,368.71 | \$ 390.00 | \$ 2,655.69 | \$ 1,725.00 | \$ 1,096,139.40 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,069,041.28

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | GERALD B TURNER | HEARINGS OFFICER III | \$ 18,945.05 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 18,945.05 |
| 2 | TOM T MEDLOCK | HEARINGS OFFICER III | 17,193.00 | 0.00 | 624.28 | 391.00 | 18,208.28 |
| 3 | GREGORY J FLUKE | PROGRAM COORDINATOR I | 17,978.91 | 0.00 | 0.00 | 0.00 | 17,978.91 |
| 4 | JASON M SNELGROVE | HEARING OFFICER III | 14,125.51 | 78.00 | 0.00 | 0.00 | 14,203.51 |
| 5 | VENOA J MARSHALL | HEARINGS OFFICER III | 14,109.43 | 0.00 | 0.00 | 0.00 | 14,109.43 |
| 6 | KENNEN L SHORTT | HEARINGS OFFICER III | 13,778.41 | 0.00 | 0.00 | 0.00 | 13,778.41 |
| 7 | RONNIE H HOOVER | HEARING OFFICER III | 13,773.81 | 0.00 | 0.00 | 0.00 | 13,773.81 |
| 8 | ERIKA S DAVIS | HEARINGS OFFICER III | 12,526.67 | 0.00 | 9.00 | 391.00 | 12,926.67 |
| 9 | RYAN A SHELTON-BENSON | PROGRAM COORDINATOR I | 10,914.15 | 0.00 | 633.58 | 0.00 | 11,547.73 |
| 10 | KRISTINA J CATOE | HEARINGS OFFICER III | 10,068.51 | 143.00 | 0.00 | 0.00 | 10,211.51 |
| 11 | DONNA BAKER | PROGRAM MANAGER I | 10,002.62 | 136.00 | 0.00 | 0.00 | 10,138.62 |
| 12 | ROBIN R BRADLEY | HEARINGS OFFICER III | 7,027.10 | 0.00 | 2,167.80 | 757.00 | 9,951.90 |
| 13 | LELAND M CAULDER | HEARINGS OFFICER III | 8,748.22 | 0.00 | 741.92 | 391.00 | 9,881.14 |
| 14 | BRYNN N DEHAY | HEARINGS OFFICER III | 9,324.20 | 78.00 | 0.00 | 0.00 | 9,402.20 |
| 15 | LAMAR H KELSEY | HEARINGS OFFICER III | 9,222.40 | 143.00 | 0.00 | 0.00 | 9,365.40 |
| 16 | CHARLES F HANEMAN | PROGRAM MANAGER I | 9,179.83 | 68.00 | 0.00 | 0.00 | 9,247.83 |
| 17 | ELISABETH M KOVACS | PROGRAM MANAGER I | 6,638.64 | 1,266.49 | 1,210.47 | 0.00 | 9,115.60 |
| 18 | MACK S MILES | PROGRAM COORDINATOR I | 9,092.36 | 0.00 | 0.00 | 0.00 | 9,092.36 |
| 19 | F R DAVIDSON | HUMAN SERVICES COORDINATOR II | 7,815.94 | 0.00 | 1,205.04 | 0.00 | 9,020.98 |
| 20 | ABBY Y LAWSON | PROGRAM MANAGER I | 8,515.35 | 68.00 | 0.00 | 0.00 | 8,583.35 |
| 21 | GARY B PORTH | HEARINGS OFFICER III | 8,382.29 | 193.00 | 0.00 | 0.00 | 8,575.29 |
| 22 | ABRAHAM J TURNER | AGENCY HEAD | 1,565.86 | 419.00 | 5,498.66 | 466.00 | 7,949.52 |
| 23 | TONEY L FARR | PROGRAM MANAGER I | 5,904.32 | 130.00 | 1,771.78 | 129.00 | 7,935.10 |
| 24 | LISA L GOWANS | PROGRAM MANAGER I | 7,723.66 | 0.00 | 0.00 | 0.00 | 7,723.66 |
| 25 | LORI R TAYLOR | HUMAN SERVICES COORDINATOR I | 7,590.18 | 0.00 | 0.00 | 0.00 | 7,590.18 |
| TRAVEL FOR OTHER EMPLOYEES | | | 618,721.95 | 23,644.49 | 130,591.40 | 16,827.00 | 789,784.84 |
| TOTAL TRAVEL | | | \$ 878,868.37 | \$ 26,366.98 | \$ 144,453.93 | \$ 19,352.00 | \$ 1,069,041.28 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 10
AGENCY TOTAL: \$ 1,025,233.29

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | ANTHONY DIGIORGIO | UNIVERSITY PRESIDENT | \$ 871.56 | \$ 54.00 | \$ 16,038.99 | \$ 575.00 | \$ 17,539.55 |
| 2 | JOSHUA BISTROMOWITZ | ADMISSIONS COUNSELOR | 1,052.45 | 25.00 | 11,068.92 | 3,575.00 | 15,721.37 |
| 3 | JENNA HALLMAN | PROG DIR CTR TCHR RECRUIT | 12,786.47 | 0.00 | 2,639.32 | 0.00 | 15,425.79 |
| 4 | ROBERT DELLIBOVI | ADMISSIONS COUNSELOR | 1,840.22 | 0.00 | 12,303.82 | 730.00 | 14,874.04 |
| 5 | FREDERIK SCHLINGEMANN | INTL STUDENT RECRUITER | 20.42 | 149.00 | 13,516.27 | 1,039.00 | 14,724.69 |
| 6 | MARK MITCHELL | ASSOC PROF COLL EDUCATION | 3,098.84 | 4,200.00 | 5,071.69 | 0.00 | 12,370.53 |
| 7 | CATHERINE HAMMOND | MENTOR TCHR COLL EDUCATION | 9,651.15 | 0.00 | 720.02 | 1,108.00 | 11,479.17 |
| 8 | LISA JOHNSON | ASSOC DEAN COLL EDUCATION | 919.65 | 0.00 | 7,556.16 | 2,597.50 | 11,073.31 |
| 9 | ROBERT CHRYSLER | ASST COACH BASEBALL | 1,727.56 | 20.00 | 8,796.90 | 399.00 | 10,943.46 |
| 10 | JASON FULMER | PROG DIR CTR TCHR RECRUIT | 10,134.31 | 0.00 | 664.93 | 0.00 | 10,799.24 |
| 11 | LARRY DIXON | ASST COACH MENS BASKETBALL | 12.00 | 0.00 | 9,020.26 | 1,384.57 | 10,416.83 |
| 12 | ROGER WEIKLE | DEAN COLL OF BUSINESS | 129.47 | 235.00 | 7,711.12 | 1,990.00 | 10,065.59 |
| 13 | CHRISTENA HAMILTON | ASST COACH WOMENS BASKETBALL | 267.42 | 3.00 | 8,252.50 | 1,118.00 | 9,640.92 |
| 14 | LINDA STOLLINGS | HEAD COACH WOMENS BASKETBALL | 40.00 | 20.00 | 8,912.77 | 488.50 | 9,461.27 |
| 15 | CHRISTINE ROGERS | ASST COACH WOMENS BASKETBALL | 12.00 | 0.00 | 7,067.06 | 2,325.50 | 9,404.56 |
| 16 | CHRISTINE FISHER | PROJ DIR ARTS IN BASIC CURR | 7,036.74 | 385.00 | 893.02 | 750.00 | 9,064.76 |
| 17 | SHIRLEY MARTIN | PRINCIPAL MENTOR COLL EDU | 7,607.21 | 75.00 | 1,325.44 | 0.00 | 9,007.65 |
| 18 | JENNIE RAKESTRAW | DEAN COLL OF EDUCATION | 1,428.41 | 200.00 | 6,092.25 | 1,160.00 | 8,880.66 |
| 19 | BERNIE FAGARANG | ADMISSIONS COUNSELOR | 1,656.52 | 805.00 | 4,951.35 | 1,435.00 | 8,847.87 |
| 20 | BARBARA PIERCE | PROF COLL OF BUSINESS | 133.50 | 75.00 | 8,262.11 | 0.00 | 8,470.61 |
| 21 | RANDY PEELE | HEAD COACH MENS BASKETBALL | 50.00 | 0.00 | 7,260.65 | 991.25 | 8,301.90 |
| 22 | KATHI GIBSON | MENTOR COLL OF EDUCATION | 6,509.11 | 75.00 | 0.00 | 1,357.50 | 7,941.61 |
| 23 | CRYSTAL BOWENS | ADMISSIONS COUNSELOR | 5,741.17 | 0.00 | 1,436.71 | 350.00 | 7,527.88 |
| 24 | BARBARA MALLORY | DIR INST EDU RENEWAL | 437.76 | 0.00 | 4,438.40 | 2,550.00 | 7,426.16 |
| 25 | GREGORY CRIDER | PROF COLL ARTS & SCI | 0.00 | 0.00 | 7,270.58 | 60.00 | 7,330.58 |
| TRAVEL FOR OTHER EMPLOYEES | | | 189,903.94 | 18,122.19 | 429,961.62 | 120,505.54 | 758,493.29 |
| TOTAL TRAVEL | | | \$ 263,067.88 | \$ 24,443.19 | \$ 591,232.86 | \$ 146,489.36 | \$ 1,025,233.29 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 11
AGENCY TOTAL: \$ 1,022,543.90

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|-----------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | DONALD WILKINS | FIRE SAFETY OFFICER | \$ 23,344.66 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 23,344.66 |
| 2 | MARTY REYNOLDS | FIRE SAFETY OFFICER | 15,240.48 | 0.00 | 1,139.14 | 0.00 | 16,379.62 |
| 3 | HEATHER M TAPLER | ENVIRONMENTAL/HEALTH MGR II | 7,697.21 | 0.00 | 4,749.45 | 0.00 | 12,446.66 |
| 4 | CHRISTOPHER M HALL | FIRE SAFETY OFFICER | 11,821.15 | 0.00 | 311.25 | 0.00 | 12,132.40 |
| 5 | JAMES D HEADRICK | FIRE SAFETY OFFICER | 11,704.73 | 0.00 | 0.00 | 0.00 | 11,704.73 |
| 6 | JOE D NEWTON | PHARMACIST | 11,566.59 | 43.00 | 0.00 | 0.00 | 11,609.59 |
| 7 | KENNY A FERNANDEZ | ENVIRONMENTAL/HEALTH MGR II | 9,287.60 | 0.00 | 1,237.80 | 0.00 | 10,525.40 |
| 8 | MATTHEW B DRAWDY | OSHA OFFICER II | 7,045.67 | 0.00 | 2,393.62 | 152.00 | 9,591.29 |
| 9 | DAVID O COATES | FIRE SAFETY OFFICER | 9,523.28 | 0.00 | 0.00 | 0.00 | 9,523.28 |
| 10 | JOHN G BRASINGTON | FIRE SAFETY OFFICER | 9,344.04 | 0.00 | 0.00 | 0.00 | 9,344.04 |
| 11 | ROSEMARY N BOGUSKI | PHARMACIST | 9,199.88 | 43.00 | 0.00 | 0.00 | 9,242.88 |
| 12 | JOHN D HALTIWANGER | FIRE SAFETY OFFICER | 9,146.56 | 0.00 | 0.00 | 0.00 | 9,146.56 |
| 13 | RICHARD A WHITE | FIRE SAFETY OFFICER II | 8,986.97 | 0.00 | 0.00 | 0.00 | 8,986.97 |
| 14 | JOE OWENS | OSHA OFFICER II | 6,033.48 | 0.00 | 2,377.61 | 152.00 | 8,563.09 |
| 15 | CALVIN H WILSON | FIRE SAFETY OFFICER | 7,876.82 | 0.00 | 542.95 | 0.00 | 8,419.77 |
| 16 | JOHN M CARTER | OSHA OFFICER III | 6,486.76 | 0.00 | 934.99 | 897.00 | 8,318.75 |
| 17 | JOSEPH CROW | PROGRAM COORDINATOR II | 8,072.27 | 10.00 | 0.00 | 152.00 | 8,234.27 |
| 18 | TRAVIS E LATHREN | FIRE SAFETY OFFICER | 8,128.38 | 0.00 | 0.00 | 0.00 | 8,128.38 |
| 19 | JEFF HARMON | OSHA OFFICER III | 8,058.16 | 0.00 | 0.00 | 0.00 | 8,058.16 |
| 20 | DOROTHY S ISON | PROGRAM MANAGER II | 259.32 | 0.00 | 7,295.91 | 500.00 | 8,055.23 |
| 21 | RAYMOND BRYSON | FIRE SAFETY OFFICER | 7,924.18 | 0.00 | 126.39 | 0.00 | 8,050.57 |
| 22 | SHIRLEY L JONES | ENVIRONMENTAL/HEALTH MGR I | 4,894.12 | 10.00 | 3,084.56 | 0.00 | 7,988.68 |
| 23 | KRISTAL A DAVIS | OSHA OFFICER III | 4,776.21 | 0.00 | 3,027.17 | 152.00 | 7,955.38 |
| 24 | JOSEPH B MARTIN | INVESTIGATOR III | 7,754.95 | 191.00 | 0.00 | 0.00 | 7,945.95 |
| 25 | ANGELA M MANN | ENVIRONMENTAL/HEALTH MGR II | 5,241.50 | 0.00 | 2,682.23 | 0.00 | 7,923.73 |
| TRAVEL FOR OTHER EMPLOYEES | | | 663,770.05 | 18,446.00 | 63,912.81 | 24,795.00 | 770,923.86 |
| TOTAL TRAVEL | | | \$ 883,185.02 | \$ 18,743.00 | \$ 93,815.88 | \$ 26,800.00 | \$ 1,022,543.90 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 12
AGENCY TOTAL: \$ 970,694.01

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-----------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | LAMIN DRAMMEH | PROGRAM MANAGER II | \$ 472.73 | \$ 0.00 | \$ 33,687.41 | \$ 0.00 | \$ 34,160.14 |
| 2 | GARLEN WESSON | VP, 1890 RESEARCH/EXTENSION | 2,953.50 | 0.00 | 24,197.09 | 0.00 | 27,150.59 |
| 3 | LOUIS WHITESIDES | DIR, 1890 RESEARCH PROGRAM | 2,198.45 | 0.00 | 14,964.61 | 0.00 | 17,163.06 |
| 4 | DELBERT FOSTER | DIR, 1890 EXTENSION PROGRAM | 1,110.63 | 0.00 | 14,694.88 | 0.00 | 15,805.51 |
| 5 | DONALD WALTER | PROFESSOR/RESEARCH SPECIALIST | 1,031.66 | 0.00 | 13,928.28 | 700.00 | 15,659.94 |
| 6 | LEONARD MCINTYRE | ASSOCIATE PROFESSOR | 409.37 | 0.00 | 15,008.24 | 0.00 | 15,417.61 |
| 7 | JOYCE ANN BLACKWELL | VP, ACADEMIC AFFAIRS | 221.19 | 0.00 | 11,948.24 | 0.00 | 12,169.43 |
| 8 | ABIOLA WILSON-BRIGMON | ADMINISTRATIVE COORDINATOR II | 685.10 | 0.00 | 10,981.79 | 0.00 | 11,666.89 |
| 9 | LARRIE BUTLER | PROGRAM COORDINATOR II | 561.38 | 0.00 | 10,924.99 | 0.00 | 11,486.37 |
| 10 | ERICA TAYLOR | DIRECTOR, UNIVERSITY RELATIONS | 4,795.38 | 0.00 | 6,471.54 | 0.00 | 11,266.92 |
| 11 | STANLEY IHEKWEAZU | CHAIR, CIVIL & MECHANICAL ENGR | 2,665.13 | 0.00 | 7,104.81 | 760.00 | 10,529.94 |
| 12 | DAVID KAREMERA | ASSOCIATE PROFESSOR | 146.50 | 0.00 | 9,589.50 | 200.00 | 9,936.00 |
| 13 | ANTONIO BOYLE | AVP ENROLLMENT MANAGEMENT | 673.72 | 0.00 | 8,187.96 | 650.00 | 9,511.68 |
| 14 | SHARON WADE-BYRD | ASST DIR, 1890 EXTENSION | 1,237.75 | 0.00 | 8,166.16 | 0.00 | 9,403.91 |
| 15 | ELLEN ZISHOLTZ | DIRECTOR/PROFESSOR VISUAL ARTS | 462.64 | 0.00 | 8,027.81 | 390.00 | 8,880.45 |
| 16 | DIANE COLEMAN | PROGRAM COORDINATOR II | 1,535.67 | 0.00 | 7,092.72 | 0.00 | 8,628.39 |
| 17 | HASANUL BASHER | CHAIR, INDUSTRIAL/ELECT ENGR | 3,050.85 | 0.00 | 4,116.59 | 1,025.00 | 8,192.44 |
| 18 | ZHENG CHANG | ASSOCIATE PROFESSOR | 1,012.72 | 0.00 | 6,463.98 | 140.00 | 7,616.70 |
| 19 | KEISHA DICKSON | DIR, COMPLIANCE 1890 EXTENSION | 1,035.32 | 0.00 | 5,978.03 | 0.00 | 7,013.35 |
| 20 | MARY HILL | ATHLETICS COACH | 388.08 | 0.00 | 6,271.75 | 0.00 | 6,659.83 |
| 21 | ETHEL JONES | CHAIR, FAMILY & CONSUMER SCIENCES | 457.69 | 0.00 | 5,558.50 | 0.00 | 6,016.19 |
| 22 | JAE-DONG HONG | PROFESSOR | 315.27 | 0.00 | 5,421.67 | 175.00 | 5,911.94 |
| 23 | CHARLENE JOHNSON | DIRECTOR, ATHLETICS | 215.30 | 0.00 | 5,314.11 | 0.00 | 5,529.41 |
| 24 | TYRON CLINTON | PROGRAM COORDINATOR II | 1,704.62 | 0.00 | 3,729.37 | 0.00 | 5,433.99 |
| 25 | CHARLES SMITH | VP, STUDENT AFFAIRS | 480.44 | 0.00 | 4,884.77 | 0.00 | 5,365.21 |
| TRAVEL FOR OTHER EMPLOYEES | | | 114,956.79 | 21,332.42 | 388,161.91 | 159,667.00 | 684,118.12 |
| TOTAL TRAVEL | | | \$ 144,777.88 | \$ 21,332.42 | \$ 640,876.71 | \$ 163,707.00 | \$ 970,694.01 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: THE CITADEL
AGENCY RANK: 13
AGENCY TOTAL: \$ 858,284.56

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|---------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JACK POWELL | BASKETBALL COACH | \$ 310.11 | \$ 0.00 | \$ 19,756.07 | \$ 1,762.00 | \$ 21,828.18 |
| 2 | JOSEPH HARRISON | ENGLISH FACULTY | 0.00 | 0.00 | 15,350.52 | 0.00 | 15,350.52 |
| 3 | ROBERT BURKE | BASKETBALL COACH | 811.92 | 0.00 | 12,853.97 | 1,160.00 | 14,825.89 |
| 4 | SARA FERNANDEZ-MEDINA | ASST PROF MODERN LANG | 0.00 | 0.00 | 10,938.33 | 1,138.47 | 12,076.80 |
| 5 | CHARLES DRIESELL | BASKETBALL COACH | 78.58 | 0.00 | 11,093.31 | 592.20 | 11,764.09 |
| 6 | SCOTT YOST | ASST PROF PHYSICS | 0.00 | 0.00 | 8,213.57 | 1,714.93 | 9,928.50 |
| 7 | GUY TOUBIANA | DEPT HEAD MODERN LANG | 0.00 | 0.00 | 9,189.86 | 355.00 | 9,544.86 |
| 8 | HECTOR ELOY URROZ | ASSOC PROF MODERN LANG | 0.00 | 0.00 | 9,294.31 | 0.00 | 9,294.31 |
| 9 | KEITH KNAPP | DEPT HEAD HISTORY | 0.00 | 0.00 | 8,409.99 | 417.05 | 8,827.04 |
| 10 | BARBARA GRIFFIN | EDUCATION FACULTY | 268.18 | 0.00 | 7,928.93 | 0.00 | 8,197.11 |
| 11 | CATHERINE BURTON | ASSOC PROF CRIMAL JUSTICE | 0.00 | 0.00 | 7,238.78 | 951.00 | 8,189.78 |
| 12 | JOEL BERLINGHIERI | DEPT HEAD PHYSICS | 0.00 | 0.00 | 6,263.69 | 1,700.00 | 7,963.69 |
| 13 | ROBERT MCNAMARA | PROF CRIMINAL JUSTICE | 4,546.82 | 0.00 | 2,929.76 | 190.00 | 7,666.58 |
| 14 | ZANE SEGLE | ASSOC PROF MODERN LANG | 812.12 | 0.00 | 5,969.94 | 865.00 | 7,647.06 |
| 15 | WILLIAM MOTTOLA | FOOTBALL COACH | 0.00 | 0.00 | 7,631.69 | 8.00 | 7,639.69 |
| 16 | CRAIG CANDETO | FOOTBALL COACH | 394.80 | 0.00 | 6,794.44 | 0.00 | 7,189.24 |
| 17 | KEVIN HIGGINS | FOOTBALL COACH | 115.19 | 0.00 | 6,706.55 | 0.00 | 6,821.74 |
| 18 | MICHAEL WOO | ASSOC PROF ENGINEERING | 0.00 | 0.00 | 5,124.57 | 1,506.12 | 6,630.69 |
| 19 | ROBERT BODINE | FOOTBALL COACH | 0.00 | 0.00 | 6,465.77 | 100.00 | 6,565.77 |
| 20 | DAVID BECKLEY | BASEBALL COACH | 85.25 | 0.00 | 6,397.64 | 0.00 | 6,482.89 |
| 21 | JACK PORTER | ASSOC PROF POL SCIENCE | 0.00 | 0.00 | 5,909.20 | 180.00 | 6,089.20 |
| 22 | DENNIS DOORNBUS | FOOTBALL COACH | 450.29 | 0.00 | 5,437.21 | 100.00 | 5,987.50 |
| 23 | TARA MCNEALY | ASSOC PROVOST | 721.28 | 0.00 | 5,058.98 | 0.00 | 5,780.26 |
| 24 | THOMAS ELZEY | EXECUTIVE VICE PRES | 103.96 | 0.00 | 5,394.49 | 0.00 | 5,498.45 |
| 25 | CONWAY SAYLOR | PROF PSYCHOLOGY | 839.49 | 0.00 | 3,715.05 | 915.00 | 5,469.54 |
| TRAVEL FOR OTHER EMPLOYEES | | | 97,513.51 | 21,922.59 | 411,576.95 | 104,012.13 | 635,025.18 |
| TOTAL TRAVEL | | | \$ 107,051.50 | \$ 21,922.59 | \$ 611,643.57 | \$ 117,666.90 | \$ 858,284.56 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 824,540.72

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DON C DENNIS | AUDITOR IV | \$ 773.78 | \$ 0.00 | \$ 46,556.25 | \$ 0.00 | \$ 47,330.03 |
| 2 | ROBERT N KING | AUDITOR IV | 1,547.24 | 0.00 | 31,904.32 | 0.00 | 33,451.56 |
| 3 | DAWN M TAYLOR | AUDITOR IV | 306.22 | 0.00 | 26,303.01 | 0.00 | 26,609.23 |
| 4 | DUNCAN M ROGERS | AUDITOR IV | 3,124.22 | 0.00 | 19,769.04 | 0.00 | 22,893.26 |
| 5 | DONALD J HENIFF | AUDITOR IV | 1,484.40 | 0.00 | 17,313.51 | 0.00 | 18,797.91 |
| 6 | AMANDA GOLEBIOWSKI | AUDITOR IV | 702.54 | 0.00 | 16,521.69 | 1,200.00 | 18,424.23 |
| 7 | JOSEPH R DAVIS | AUDITOR IV | 1,341.52 | 0.00 | 16,486.88 | 0.00 | 17,828.40 |
| 8 | MAGDALENE C SHOOK | AUDITOR IV | 380.16 | 0.00 | 13,626.20 | 1,200.00 | 15,206.36 |
| 9 | JAMES R WATSON | PROGRAM MANAGER I | 13,747.05 | 0.00 | 0.00 | 0.00 | 13,747.05 |
| 10 | JOHN LEIGHTON | AUDITOR IV | 1,178.04 | 0.00 | 10,534.34 | 1,200.00 | 12,912.38 |
| 11 | MARSHALL F SMITH | AUDITOR IV | 12,909.15 | 0.00 | 0.00 | 0.00 | 12,909.15 |
| 12 | STEPHANIE H SOX | AUDITOR IV | 2,405.34 | 0.00 | 7,989.52 | 0.00 | 10,394.86 |
| 13 | JAMES HOLSONBACK | AUDITOR III | 1,496.79 | 0.00 | 8,484.81 | 0.00 | 9,981.60 |
| 14 | ANN W MCALISTER | AUDITOR IV | 1,653.99 | 0.00 | 8,300.89 | 0.00 | 9,954.88 |
| 15 | LEA H EDWARDS | AUDITOR IV | 1,193.17 | 0.00 | 8,633.44 | 0.00 | 9,826.61 |
| 16 | MICHAEL R PRESTON | AUDITOR IV | 656.88 | 0.00 | 8,955.02 | 0.00 | 9,611.90 |
| 17 | ORVILLE C SHARPE | PART-TIME (TEMPORARY) | 563.50 | 0.00 | 8,749.49 | 0.00 | 9,312.99 |
| 18 | JACK C THAMES | PART-TIME (TEMPORARY) | 7,076.50 | 0.00 | 1,255.01 | 359.00 | 8,690.51 |
| 19 | THOMAS H BUTLER | PART-TIME (TEMPORARY) | 7,670.51 | 0.00 | 643.30 | 348.00 | 8,661.81 |
| 20 | ARCHIE O BOONE | PART-TIME (TEMPORARY) | 7,942.33 | 0.00 | 435.37 | 0.00 | 8,377.70 |
| 21 | JOHNNY LEGETTE | PART-TIME (TEMPORARY) | 6,273.32 | 0.00 | 1,281.05 | 348.00 | 7,902.37 |
| 22 | CHARLES R MOBLEY | AUDITOR III | 653.88 | 0.00 | 6,556.22 | 0.00 | 7,210.10 |
| 23 | RANDALL W RUFF | AUDITOR III | 563.01 | 0.00 | 6,589.54 | 0.00 | 7,152.55 |
| 24 | TAYLOR INGRAM | ADMINISTRATIVE COORDINATOR II | 3,468.75 | 1,061.00 | 2,004.40 | 474.00 | 7,008.15 |
| 25 | JEAN L KATON | PART-TIME (TEMPORARY) | 6,869.16 | 0.00 | 0.00 | 0.00 | 6,869.16 |
| TRAVEL FOR OTHER EMPLOYEES | | | 346,195.79 | 49,456.38 | 47,387.05 | 20,436.75 | 463,475.97 |
| TOTAL TRAVEL | | | \$ 432,177.24 | \$ 50,517.38 | \$ 316,280.35 | \$ 25,565.75 | \$ 824,540.72 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 15
AGENCY TOTAL: \$ 583,962.31

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DONETTE Y STEWART | STUDENT SVCS MGR III | \$ 2,878.77 | \$ 1,300.00 | \$ 6,085.71 | \$ 5,924.00 | \$ 16,188.48 |
| 2 | THOMAS F MOORE | CHANCELLOR | 5,533.60 | 0.00 | 4,515.41 | 1,365.00 | 11,414.01 |
| 3 | WARREN CARSON JR | PROFESSOR | 1,627.51 | 175.00 | 5,433.30 | 2,010.00 | 9,245.81 |
| 4 | GRANT W REMBERT | ATHLETIC COACH | 2,495.67 | 0.00 | 6,439.13 | 0.00 | 8,934.80 |
| 5 | WILLIAM S POPPIE | ATHLETIC COACH | 666.60 | 191.92 | 7,068.67 | 895.00 | 8,822.19 |
| 6 | FORN GEOFFREY DEL | ATHLETIC COACH | 634.33 | 0.00 | 7,827.93 | 36.00 | 8,498.26 |
| 7 | JENNIFER S PARKER | ASSOC DEAN | 986.74 | 6,570.00 | 643.86 | 0.00 | 8,200.60 |
| 8 | AYANA MCWILLIAMS | ATHLETIC COACH | 436.23 | 0.00 | 5,699.11 | 1,997.00 | 8,132.34 |
| 9 | TINA S HERZBERG | ASST PROFESSOR | 2,249.92 | 75.00 | 4,059.92 | 1,035.00 | 7,419.84 |
| 10 | DAVID W MARLOW | ASSOC PROFESSOR | 0.00 | 0.00 | 6,958.99 | 320.00 | 7,278.99 |
| 11 | SHERYL TURNER-WATTS | VICE CHANCELLOR | 1,767.75 | 150.00 | 2,887.25 | 2,000.00 | 6,805.00 |
| 12 | BRANDON K PERRY | ATHLETIC COACH | 319.31 | 295.00 | 5,660.86 | 410.00 | 6,685.17 |
| 13 | DARRELL F PARKER | DEAN | 616.10 | 0.00 | 4,875.28 | 1,095.00 | 6,586.38 |
| 14 | MARSHA A DOWELL | DEAN | 1,902.84 | 0.00 | 3,295.03 | 1,030.00 | 6,227.87 |
| 15 | KHRYSTAL L SMITH | STUDENT SVCS PROG COORD | 356.29 | 205.00 | 3,884.53 | 1,774.39 | 6,220.21 |
| 16 | HAROLD M HALL | ATHLETIC DIRECTOR | 25.02 | 0.00 | 5,857.80 | 275.00 | 6,157.82 |
| 17 | JOHN F PERRY | ACADEMIC PRGM DIRECTOR | 4,759.11 | 0.00 | 133.00 | 1,175.00 | 6,067.11 |
| 18 | LYNETTE A HAMLIN | PROFESSOR | 1,829.35 | 80.00 | 3,432.67 | 631.86 | 5,973.88 |
| 19 | BRIGITTE U NEARY | PROFESSOR | 38.39 | 0.00 | 5,740.24 | 60.00 | 5,838.63 |
| 20 | KATHLEEN BRADY | DIRECTOR/ADJUNCT | 0.00 | 0.00 | 1,361.61 | 4,320.00 | 5,681.61 |
| 21 | BERNARD O OMOLO | ASSOC PROFESSOR | 0.00 | 0.00 | 4,847.77 | 680.00 | 5,527.77 |
| 22 | DIRK SCHLINGMANN | DEAN | 406.56 | 0.00 | 4,383.65 | 435.00 | 5,225.21 |
| 23 | RENEE LOPEZ | ATHLETIC COACH | 735.57 | 0.00 | 4,397.07 | 0.00 | 5,132.64 |
| 24 | RON D FULBRIGHT | DEPARTMENT CHAIR | 1,359.77 | 225.00 | 3,270.66 | 265.00 | 5,120.43 |
| 25 | DERYLE F HOPE | PROGRAM MANAGER I | 303.00 | 0.00 | 3,773.40 | 748.00 | 4,824.40 |
| TRAVEL FOR OTHER EMPLOYEES | | | 94,485.03 | 12,757.60 | 239,713.70 | 54,796.53 | 401,752.86 |
| TOTAL TRAVEL | | | \$ 126,413.46 | \$ 22,024.52 | \$ 352,246.55 | \$ 83,277.78 | \$ 583,962.31 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 16
AGENCY TOTAL: \$ 579,696.33

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ROBERT J ST ONGE | AGENCY HEAD | \$ 1,233.84 | \$ 0.00 | \$ 4,671.50 | \$ 2,433.00 | \$ 8,338.34 |
| 2 | PERRY E BLAKLEY | SR GEODETIC TECHNICIAN | 0.00 | 0.00 | 7,415.47 | 0.00 | 7,415.47 |
| 3 | JACQUELINE M MCLEOD | FTS MANAGER I | 5,932.85 | 0.00 | 0.00 | 0.00 | 5,932.85 |
| 4 | RONALD R BALLENTINE | SR GEODETIC TECHNICIAN | 0.00 | 50.00 | 5,275.02 | 0.00 | 5,325.02 |
| 5 | WILLIAM C JOHNSTON | PROGRAM MANAGER I | 291.24 | 817.50 | 2,025.84 | 366.00 | 3,500.58 |
| 6 | JOHN V WALSH | DPTY/DIV DIRECTOR-EXEC COMP | 0.00 | 140.00 | 2,263.50 | 775.00 | 3,178.50 |
| 7 | RENEE S GARDNER | ENG/ASSOC ENG II | 0.00 | 3,047.19 | 0.00 | 0.00 | 3,047.19 |
| 8 | RICHARD L SCHERMAN | SR GEODETIC TECHNICIAN | 0.00 | 0.00 | 2,868.03 | 0.00 | 2,868.03 |
| 9 | DEWEY G STOKES | ENGINEERING/GEODETIC TECHN III | 913.00 | 1,935.00 | 0.00 | 0.00 | 2,848.00 |
| 10 | PHILLIP WASHINGTON | ENG/ASSOC ENG III | 0.00 | 2,816.54 | 0.00 | 0.00 | 2,816.54 |
| 11 | JESSE D CREEL | ENG/ASSOC ENG II | 0.00 | 2,816.54 | 0.00 | 0.00 | 2,816.54 |
| 12 | JAVON C CHAPLIN | ENG/ASSOC ENG II | 0.00 | 2,743.73 | 0.00 | 0.00 | 2,743.73 |
| 13 | BILLY J ESTRADA | ENG/ASSOC ENG I | 0.00 | 2,743.73 | 0.00 | 0.00 | 2,743.73 |
| 14 | BEVERLY M HOLLOWELL | ENG/ASSOC ENG II | 0.00 | 2,743.73 | 0.00 | 0.00 | 2,743.73 |
| 15 | KARI E MORRISON | ENG/ASSOC ENG II | 0.00 | 2,743.73 | 0.00 | 0.00 | 2,743.73 |
| 16 | CHRISTOPHER G BOLDING | ENG/ASSOC ENG II | 0.00 | 2,741.54 | 0.00 | 0.00 | 2,741.54 |
| 17 | JON M GARRETT | ENG/ASSOC ENG II | 0.00 | 2,741.54 | 0.00 | 0.00 | 2,741.54 |
| 18 | DEREK J FRICK | ENG/ASSOC ENG II | 635.60 | 2,085.00 | 0.00 | 0.00 | 2,720.60 |
| 19 | ALEXANDER S COLMORGAN | ENG/ASSOC ENG I | 0.00 | 2,716.54 | 0.00 | 0.00 | 2,716.54 |
| 20 | JOHN C GEIGER | ENG/ASSOC ENG II | 0.00 | 2,716.54 | 0.00 | 0.00 | 2,716.54 |
| 21 | LEIGH C MERRILL | ENG/ASSOC ENG I | 0.00 | 2,716.54 | 0.00 | 0.00 | 2,716.54 |
| 22 | TIMOTHY W BRITT | SR GEODETIC TECHNICIAN | 621.60 | 2,085.00 | 0.00 | 0.00 | 2,706.60 |
| 23 | MICHAEL S CONNOLLY | PROGRAM MANAGER II | 0.00 | 0.00 | 2,102.11 | 375.00 | 2,477.11 |
| 24 | EUGENE PARNELL | ENG/ASSOC ENG I | 657.43 | 1,770.00 | 0.00 | 0.00 | 2,427.43 |
| 25 | JOSHUA K ROWE | ENGINEERING/GEODETIC TECHN III | 316.60 | 2,085.00 | 0.00 | 0.00 | 2,401.60 |
| TRAVEL FOR OTHER EMPLOYEES | | | 81,314.73 | 369,517.67 | 32,072.91 | 11,363.00 | 494,268.31 |
| TOTAL TRAVEL | | | \$ 91,916.89 | \$ 413,773.06 | \$ 58,694.38 | \$ 15,312.00 | \$ 579,696.33 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT
AGENCY RANK: 17
AGENCY TOTAL: \$ 521,680.91

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DAWN PORTER | HUMAN SERVICES SPECIALIST II | \$ 8,654.23 | \$ 0.00 | \$ 341.73 | \$ 0.00 | \$ 8,995.96 |
| 2 | JENNIFER WITT | HUMAN SERVICES SPECIALIST II | 7,541.64 | 0.00 | 0.00 | 0.00 | 7,541.64 |
| 3 | SALLY ROGERS-HICKS | PROGRAM COORDINATOR II | 6,305.43 | 0.00 | 0.00 | 0.00 | 6,305.43 |
| 4 | CJ BILKA | HUMAN SERVICES SPECIALIST II | 5,617.20 | 0.00 | 337.57 | 0.00 | 5,954.77 |
| 5 | RAY W COLSON | HUMAN SERVICES COORDINATOR I | 5,402.46 | 0.00 | 0.00 | 0.00 | 5,402.46 |
| 6 | PHIL MCNEIL | HUMAN SERVICE SPECIALIST | 5,342.44 | 0.00 | 0.00 | 0.00 | 5,342.44 |
| 7 | BELINDA S WHITE | HUMAN SERVICES SPECIALIST II | 5,129.76 | 0.00 | 0.00 | 0.00 | 5,129.76 |
| 8 | THOMAS E PAIGE | PROGRAM MANAGER III | 4,896.04 | 0.00 | 27.00 | 148.00 | 5,071.04 |
| 9 | MARGARET H ALLEN | PROGRAM MANAGER I | 4,843.42 | 75.00 | 0.00 | 0.00 | 4,918.42 |
| 10 | JULIAN M WERTS | ADMINISTRATIVE COORDINATOR I | 4,830.83 | 0.00 | 0.00 | 0.00 | 4,830.83 |
| 11 | CAROL C ANDERSON | PROGRAM MANAGER I | 4,510.59 | 149.00 | 0.00 | 0.00 | 4,659.59 |
| 12 | ELLEN H BAUMGARDNER | PROGRAM COORDINATOR II | 4,608.54 | 0.00 | 0.00 | 0.00 | 4,608.54 |
| 13 | MELINDA K OSBURN | HUMAN SERVICES COORDINATOR I | 3,665.05 | 418.00 | 309.43 | 201.00 | 4,593.48 |
| 14 | MARK G WADE | PROGRAM MANAGER II | 50.00 | 190.00 | 3,592.66 | 735.00 | 4,567.66 |
| 15 | THOMAS STABLER | PROGRAM COORDINATOR II | 4,329.85 | 0.00 | 0.00 | 0.00 | 4,329.85 |
| 16 | MARGARET E MACK | HUMAN SERVICES COORDINATOR I | 4,096.54 | 0.00 | 0.00 | 0.00 | 4,096.54 |
| 17 | LAUREN E THOMPSON | HUMAN SERVICES SPECIALIST II | 4,055.32 | 0.00 | 0.00 | 0.00 | 4,055.32 |
| 18 | LAURA C SPEARS | HUMAN SERVICES COORDINATOR II | 2,298.41 | 279.00 | 1,415.10 | 0.00 | 3,992.51 |
| 19 | BELINDA C LANGTON | PROGRAM MANAGER I | 400.99 | 937.00 | 1,390.99 | 1,246.00 | 3,974.98 |
| 20 | COURTNEY SMITH | HUMAN SERVICES SPECIALIST II | 3,690.40 | 11.35 | 0.00 | 0.00 | 3,701.75 |
| 21 | JAMIE MASON | HUMAN SERVICES SPECIALIST II | 2,315.42 | 0.00 | 1,323.75 | 0.00 | 3,639.17 |
| 22 | GEORGE M PULLIE | PROGRAM MANAGER I | 3,416.51 | 149.00 | 0.00 | 0.00 | 3,565.51 |
| 23 | DANA ROLIN | HUMAN SERVICES SPECIALIST II | 3,483.98 | 0.00 | 0.00 | 0.00 | 3,483.98 |
| 24 | SHARON BEAUFORD | HUMAN SERVICES COORDINATOR I | 3,480.43 | 0.00 | 0.00 | 0.00 | 3,480.43 |
| 25 | KATINA S JOHNSON | PROGRAM MANAGER I | 3,236.35 | 149.00 | 0.00 | 0.00 | 3,385.35 |
| TRAVEL FOR OTHER EMPLOYEES | | | 354,121.73 | 26,203.30 | 15,634.47 | 6,094.00 | 402,053.50 |
| TOTAL TRAVEL | | | \$ 460,323.56 | \$ 28,560.65 | \$ 24,372.70 | \$ 8,424.00 | \$ 521,680.91 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 18
AGENCY TOTAL: \$ 514,069.45

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DANIEL W BALL | PRESIDENT | \$ 834.84 | \$ 0.00 | \$ 6,270.50 | \$ 0.00 | \$ 7,105.34 |
| 2 | SIDNEY CRAWFORD | STUDENT SVCS PROG COORD I | 6,236.42 | 0.00 | 819.60 | 0.00 | 7,056.02 |
| 3 | JEFFREY ALAN BURKHAMER | ATHLETICS COACH | 0.00 | 50.00 | 5,463.82 | 140.00 | 5,653.82 |
| 4 | CHASE ANTHONY COOLEY | STUDENT SVCS PROG COORD II | 5,232.53 | 0.00 | 326.40 | 0.00 | 5,558.93 |
| 5 | JEFFERSON J MAY | ATHLETICS DIRECTOR | 1,001.04 | 0.00 | 3,989.56 | 0.00 | 4,990.60 |
| 6 | CHARLES R STOWE | PROFESSOR | 311.13 | 0.00 | 3,358.34 | 990.00 | 4,659.47 |
| 7 | HUEY RANDALL BOUKNIGHT | VP FOR STUDENT AFFAIRS | 1,969.46 | 0.00 | 2,101.32 | 0.00 | 4,070.78 |
| 8 | LINDA KAY NEELY | ASSOCIATE PROFESSOR | 1,189.54 | 171.00 | 1,940.51 | 760.00 | 4,061.05 |
| 9 | DAVA M O'CONNOR | PROFESSOR | 964.85 | 0.00 | 2,983.54 | 0.00 | 3,948.39 |
| 10 | JAMES E COLBERT | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 2,944.28 | 870.00 | 3,814.28 |
| 11 | NANCY E POSTON | EQUESTRIAN DIRECTOR | 2,048.14 | 0.00 | 1,661.60 | 0.00 | 3,709.74 |
| 12 | DOUGLAS T GRIDER | DEAN | 334.31 | 0.00 | 3,250.42 | 0.00 | 3,584.73 |
| 13 | KIMBERLLY LARUE SCHOOLFIELD | STUDENT SVCS PROG COORD II | 1,287.90 | 0.00 | 2,292.12 | 0.00 | 3,580.02 |
| 14 | KEVIN MATTHEW PEDERSON | ATHLETICS COACH | 110.00 | 0.00 | 3,347.78 | 100.00 | 3,557.78 |
| 15 | CHANDLER R DARLING | STUDENT SVCS PROG COORD II | 3,546.00 | 0.00 | 0.00 | 0.00 | 3,546.00 |
| 16 | WILLIAM ANDREW BARNHILL | APPLICATIONS ANALYST II | 72.65 | 0.00 | 3,336.32 | 0.00 | 3,408.97 |
| 17 | KEVIN BOYD WITHERSPOON | ASSOCIATE PROFESSOR | 94.00 | 50.00 | 2,773.34 | 448.25 | 3,365.59 |
| 18 | JEFFREY ANDREW CONSTANT | DIR OF INTERNATIONAL STU SVCS | 1,809.50 | 0.00 | 1,306.99 | 0.00 | 3,116.49 |
| 19 | CARL ROBERT MENTLEY | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 3,015.80 | 0.00 | 3,015.80 |
| 20 | JOHN ADAM TAYLOR | VP FOR GOVERNMENTAL REL | 1,142.66 | 0.00 | 1,742.36 | 0.00 | 2,885.02 |
| 21 | ALAN MORGAN GREEN | ASSISTANT PROFESSOR | 0.00 | 0.00 | 2,257.54 | 555.00 | 2,812.54 |
| 22 | DECOLE LEKISHA SHOEMATE | ATHLETICS COACH | 0.00 | 0.00 | 2,180.44 | 619.00 | 2,799.44 |
| 23 | KATIE MADERA FINKBEINER | STUDENT SVCS PROG COORD I | 2,034.64 | 0.00 | 713.93 | 0.00 | 2,748.57 |
| 24 | MICHAEL SCOTT PILGRIM | BOOKSTORE MANAGER | 646.90 | 0.00 | 2,093.53 | 0.00 | 2,740.43 |
| 25 | RICKY JOE LINDLEY | DBA I | 0.00 | 0.00 | 2,725.15 | 0.00 | 2,725.15 |
| TRAVEL FOR OTHER EMPLOYEES | | | 194,893.77 | 28,482.15 | 137,746.60 | 54,431.98 | 415,554.50 |
| TOTAL TRAVEL | | | \$ 225,760.28 | \$ 28,753.15 | \$ 200,641.79 | \$ 58,914.23 | \$ 514,069.45 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 19
AGENCY TOTAL: \$ 498,497.06

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|--------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | KEITH MILLER | TECH COLLEGE PRESIDENT | \$ 3,941.80 | \$ 145.00 | \$ 7,800.00 | \$ 2,416.00 | \$ 14,302.80 |
| 2 | SUSAN HOAG | EXECUTIVE ASST III | 7,728.00 | 170.00 | 2,058.56 | 2,101.00 | 12,057.56 |
| 3 | LYNDA LEVENTIS-WELLS | PROGRAM MGR I | 1,732.29 | 35.00 | 9,164.31 | 550.00 | 11,481.60 |
| 4 | JOEL WELCH | DEAN | 1,192.35 | 70.00 | 4,067.21 | 2,290.00 | 7,619.56 |
| 5 | SUSAN M JONES | ASSOC VP | 2,904.83 | 50.00 | 1,721.23 | 1,610.00 | 6,286.06 |
| 6 | CONNIE SHERMAN | STU SVCS MGR I | 619.26 | 670.00 | 3,855.63 | 1,035.00 | 6,179.89 |
| 7 | BYRON MORRELL | STU SVCS MGR I | 894.08 | 150.00 | 2,581.87 | 2,528.35 | 6,154.30 |
| 8 | ALEXANDER LIGONS | INFO RESOURCE CONSULT I | 0.00 | 0.00 | 2,022.65 | 3,490.00 | 5,512.65 |
| 9 | CAREY CASTLE | ASSOC VICE PRESIDENT | 373.40 | 0.00 | 2,735.41 | 2,325.00 | 5,433.81 |
| 10 | CHIRINJEV PETERSON | ACAD PROG DIR | 48.95 | 0.00 | 4,936.52 | 436.00 | 5,421.47 |
| 11 | BONNIE MULLINIX | CURRICULUM COORD II | 0.00 | 0.00 | 4,359.71 | 980.00 | 5,339.71 |
| 12 | LISA MANGIONE | ASSOC VP | 1,444.06 | 375.00 | 2,591.93 | 695.00 | 5,105.99 |
| 13 | JAMES CROCKER | INSTRUCTOR | 0.00 | 0.00 | 2,683.28 | 2,165.00 | 4,848.28 |
| 14 | WILLIAM TRIPP | ADMINISTRATIVE MANAGER I | 0.00 | 0.00 | 1,020.40 | 3,790.00 | 4,810.40 |
| 15 | LAUREN SIMER | VICE PRESIDENT | 0.00 | 425.00 | 3,354.91 | 1,000.00 | 4,779.91 |
| 16 | RAY LAMBERT | ADMINSTRATIVE COORD I | 265.76 | 340.00 | 2,462.30 | 1,379.00 | 4,447.06 |
| 17 | THOMAS SHIFLET | DEPARTMENT HEAD | 1,006.50 | 185.00 | 2,768.30 | 364.00 | 4,323.80 |
| 18 | JANNET LITTLEJOHN | TUTOR | 427.86 | 600.00 | 2,135.35 | 1,035.00 | 4,198.21 |
| 19 | KATHY FERRELL | INSTRUCTOR | 0.00 | 0.00 | 2,444.49 | 1,734.00 | 4,178.49 |
| 20 | ALAN SCHEIDHAUER | DEPARTMENT HEAD | 323.09 | 0.00 | 3,803.61 | 0.00 | 4,126.70 |
| 21 | JACQUELINE DIMAGGIO | VP BUSINESS/FINANCE | 1,161.83 | 270.00 | 1,872.56 | 695.00 | 3,999.39 |
| 22 | SARA CATOE | PROG MGR I | 151.87 | 0.00 | 2,399.30 | 1,445.00 | 3,996.17 |
| 23 | LENNA YOUNG | DEAN | 217.13 | 0.00 | 2,712.26 | 1,055.00 | 3,984.39 |
| 24 | LESLIE TRANT | ASSOC ACAD PROG DIR | 852.04 | 79.00 | 2,126.15 | 900.00 | 3,957.19 |
| 25 | EMILY HARRIS | ACCT/FISCAL ANALYST III | 376.96 | 890.00 | 1,872.30 | 815.00 | 3,954.26 |
| TRAVEL FOR OTHER EMPLOYEES | | | 84,871.95 | 26,014.96 | 186,118.52 | 54,991.98 | 351,997.41 |
| TOTAL TRAVEL | | | \$ 110,534.01 | \$ 30,468.96 | \$ 265,668.76 | \$ 91,825.33 | \$ 498,497.06 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 20
AGENCY TOTAL: \$ 493,870.82

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-----------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | THOMAS C ALEXANDER | SENATOR | \$ 16,703.00 | \$ 0.00 | \$ 0.00 | \$ 525.00 | \$ 17,228.00 |
| 2 | HUGH K LEATHERMAN SR | SENATOR | 16,822.00 | 0.00 | 0.00 | 0.00 | 16,822.00 |
| 3 | HARVEY S PEELER JR | SENATOR | 16,121.00 | 0.00 | 0.00 | 0.00 | 16,121.00 |
| 4 | DANIEL B VERDIN III | SENATOR | 15,575.90 | 0.00 | 0.00 | 0.00 | 15,575.90 |
| 5 | MICHAEL T ROSE | SENATOR | 12,710.14 | 0.00 | 1,910.15 | 589.00 | 15,209.29 |
| 6 | GLENN G REESE | SENATOR | 15,030.05 | 0.00 | 0.00 | 0.00 | 15,030.05 |
| 7 | LUKE RANKIN | SENATOR | 13,996.00 | 0.00 | 1,013.73 | 0.00 | 15,009.73 |
| 8 | KEVIN L BRYANT | SENATOR | 14,520.50 | 0.00 | 0.00 | 0.00 | 14,520.50 |
| 9 | WILLIAM H O'DELL | SENATOR | 14,219.88 | 0.00 | 0.00 | 0.00 | 14,219.88 |
| 10 | THOMAS C DAVIS | SENATOR | 14,131.00 | 0.00 | 0.00 | 0.00 | 14,131.00 |
| 11 | LARRY A MARTIN | SENATOR | 13,869.26 | 0.00 | 0.00 | 0.00 | 13,869.26 |
| 12 | CLEMENTA C PINCKNEY | SENATOR | 13,713.00 | 0.00 | 0.00 | 0.00 | 13,713.00 |
| 13 | DICK F ELLIOTT | SENATOR | 13,330.00 | 0.00 | 0.00 | 0.00 | 13,330.00 |
| 14 | LAWRENCE K GROOMS | SENATOR | 13,223.00 | 0.00 | 0.00 | 0.00 | 13,223.00 |
| 15 | LEE BRIGHT | SENATOR | 13,199.00 | 0.00 | 0.00 | 0.00 | 13,199.00 |
| 16 | KENT M WILLIAMS | SENATOR | 12,813.00 | 0.00 | 0.00 | 0.00 | 12,813.00 |
| 17 | FLOYD NICHOLSON | SENATOR | 12,749.00 | 0.00 | 0.00 | 0.00 | 12,749.00 |
| 18 | DAVID L THOMAS | SENATOR | 12,594.00 | 0.00 | 0.00 | 0.00 | 12,594.00 |
| 19 | GEORGE E CAMPSER III | SENATOR | 12,550.00 | 0.00 | 0.00 | 0.00 | 12,550.00 |
| 20 | RAYMOND E CLEARY III | SENATOR | 12,059.00 | 0.00 | 0.00 | 0.00 | 12,059.00 |
| 21 | SHANE R MARTIN | SENATOR | 12,055.00 | 0.00 | 0.00 | 0.00 | 12,055.00 |
| 22 | PAUL G CAMPBELL JR | SENATOR | 11,899.00 | 0.00 | 0.00 | 0.00 | 11,899.00 |
| 23 | JOHN C LAND III | SENATOR | 11,841.00 | 0.00 | 0.00 | 0.00 | 11,841.00 |
| 24 | CHAUNCEY K GREGORY | SENATOR | 11,792.50 | 0.00 | 0.00 | 0.00 | 11,792.50 |
| 25 | PHILLIP W SHOOPMAN | SENATOR | 11,782.00 | 0.00 | 0.00 | 0.00 | 11,782.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 124,944.80 | 4,498.84 | 13,210.07 | 7,881.00 | 150,534.71 |
| TOTAL TRAVEL | | | \$ 464,243.03 | \$ 4,498.84 | \$ 16,133.95 | \$ 8,995.00 | \$ 493,870.82 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 21
AGENCY TOTAL: \$ 462,464.88

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RICHARD HALLMAN | NETWORK SERVICES MANAGER | \$ 0.00 | \$ 0.00 | \$ 1,207.04 | \$ 14,595.00 | \$ 15,802.04 |
| 2 | DIANE M YEOMAN | DIR OF INSTRUCTIONAL DESIGN | 1,391.08 | 565.00 | 5,583.37 | 2,221.00 | 9,760.45 |
| 3 | JAMES T LEDBETTER | ASSOC VP/EXECUTIVE | 3,057.58 | 3,802.69 | 2,087.80 | 0.00 | 8,948.07 |
| 4 | JOYCE R AUSTIN | ADMIN SPECIALIST | 1,294.94 | 749.00 | 6,746.33 | 0.00 | 8,790.27 |
| 5 | MARY BETH LAMPE | DIR OF HUMAN RESOURCE MGMT | 287.28 | 1,531.00 | 5,509.43 | 1,160.00 | 8,487.71 |
| 6 | SHEILA A SMITH | BUDGET DIRECTOR | 1,101.69 | 795.00 | 4,323.02 | 1,875.00 | 8,094.71 |
| 7 | DIANE CARR | ASSOC VP - ARTS & SCIENCES | 584.06 | 70.00 | 4,553.94 | 2,175.00 | 7,383.00 |
| 8 | DEBBIE MULLER WALKER | ASSOC VP BUSINESS AFFAIRS | 1,292.60 | 1,323.00 | 2,986.78 | 1,565.00 | 7,167.38 |
| 9 | STANLEY BOLTON | DIR AUXILIARY & SUPPORT SVCS | 487.85 | 70.00 | 4,840.57 | 1,712.00 | 7,110.42 |
| 10 | CRYSTAL M ROOKARD | GENERAL COUNSEL | 519.83 | 230.00 | 4,130.46 | 2,213.00 | 7,093.29 |
| 11 | RONALD HILDRETH | CONT ED ADJUNCT FACULTY | 0.00 | 0.00 | 4,047.84 | 3,021.55 | 7,069.39 |
| 12 | SUZETTE S SENN | DIR OF CASH MGMT SYSTEMS | 1,003.38 | 949.00 | 3,434.23 | 1,270.00 | 6,656.61 |
| 13 | ALICE A FREDRICKSON | DIR RESOURCE DEVELOPMENT | 0.00 | 0.00 | 4,855.66 | 1,215.00 | 6,070.66 |
| 14 | SHARON B HARRIOTT | PROGRAM DIRECTOR | 1,129.67 | 770.00 | 3,202.68 | 740.00 | 5,842.35 |
| 15 | MARCIA MEDWAY | DIRECTOR - INTERNAL AUDITING | 829.70 | 360.00 | 2,426.59 | 1,772.00 | 5,388.29 |
| 16 | DORCAS M KITCHINGS | DIRECTOR | 108.51 | 100.00 | 3,588.66 | 1,429.00 | 5,226.17 |
| 17 | DERRAH Q CASSIDY | DIRECTOR OF ADMISSIONS | 0.00 | 0.00 | 3,950.87 | 1,109.00 | 5,059.87 |
| 18 | SANDRA L SCIALABBA | FACULTY | 645.08 | 330.68 | 3,799.12 | 255.00 | 5,029.88 |
| 19 | WILLIAM P MORRIS | DIRECTOR | 999.62 | 474.50 | 2,250.53 | 1,057.00 | 4,781.65 |
| 20 | JUSTIN A THOMPSON | CAREER SPECIALIST | 109.02 | 0.00 | 3,269.45 | 1,370.98 | 4,749.45 |
| 21 | WILLIAM R SANDY | SDS TECHNOLOGY COORD | 195.00 | 30.00 | 3,699.91 | 709.00 | 4,633.91 |
| 22 | DONNA W LAWRENCE | PROGRAM COORDINATOR II | 148.00 | 148.00 | 4,309.95 | 0.00 | 4,605.95 |
| 23 | ALEJANDRO CENTENO | PROG MGR II | 646.55 | 210.00 | 2,336.90 | 1,400.00 | 4,593.45 |
| 24 | SYLVIA K LITTLEJOHN | DIRECTOR OF ENROLLMENT SVCS | 622.50 | 0.00 | 3,002.46 | 909.00 | 4,533.96 |
| 25 | RINA P DRESCHER | ASSISTANT MANAGER | 1,567.55 | 265.00 | 1,350.00 | 1,350.00 | 4,532.55 |
| TRAVEL FOR OTHER EMPLOYEES | | | 77,268.64 | 41,865.68 | 145,559.10 | 30,359.98 | 295,053.40 |
| TOTAL TRAVEL | | | \$ 95,290.13 | \$ 54,638.55 | \$ 237,052.69 | \$ 75,483.51 | \$ 462,464.88 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 22
AGENCY TOTAL: \$ 451,149.37

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JENNIFER M ALMEDA | EDUCATION ASSOCIATE | \$ 14,031.50 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 14,031.50 |
| 2 | JENNIFER HARRIS WATSON | PROJECT DIRECTOR | 568.75 | 0.00 | 6,154.56 | 2,867.00 | 9,590.31 |
| 3 | SUSAN K BECK | EDUCATION ASSOCIATE | 421.81 | 0.00 | 5,266.59 | 2,564.00 | 8,252.40 |
| 4 | JANET K THOMPSON | EDUCATION ASSOCIATE | 7,411.49 | 0.00 | 0.00 | 0.00 | 7,411.49 |
| 5 | MAUDE EMILYE MOBLEY | VICE PRESIDENT | 901.15 | 95.00 | 4,267.82 | 1,937.00 | 7,200.97 |
| 6 | WILLIAM F DAVIDSON | PROGRAM ASSISTANT | 6,751.72 | 0.00 | 0.00 | 0.00 | 6,751.72 |
| 7 | ERNEST C WEBSTER | EDUCATION ASSOCIATE | 14.00 | 101.00 | 5,639.52 | 591.00 | 6,345.52 |
| 8 | TODD A BEDENBAUGH | PROGRAM MANAGER II | 3,195.97 | 0.00 | 2,600.95 | 316.00 | 6,112.92 |
| 9 | GEORGE R WISE | EDUCATION ASSOCIATE | 2,865.27 | 500.00 | 2,045.30 | 0.00 | 5,410.57 |
| 10 | JENNIFER A COOPER-KEELS | EDUCATION ASSOCIATE | 2,321.64 | 0.00 | 2,915.14 | 42.00 | 5,278.78 |
| 11 | KATHERINE ELIZABETH GOLFUS | EDUCATION ASSOCIATE | 2,135.33 | 367.00 | 1,970.27 | 768.00 | 5,240.60 |
| 12 | MARY L RUZGA | EDUCATION ASSOCIATE | 3,507.15 | 136.00 | 1,240.35 | 334.00 | 5,217.50 |
| 13 | SHARON J HUNT | EDUCATION ASSOCIATE | 4,606.75 | 0.00 | 372.56 | 0.00 | 4,979.31 |
| 14 | MARK S DANIELS | EDUCATION ASSOCIATE | 4,729.83 | 0.00 | 0.00 | 0.00 | 4,729.83 |
| 15 | VALESKA N GIOIA | EDUCATION ASSOCIATE | 4,432.85 | 0.00 | 237.22 | 0.00 | 4,670.07 |
| 16 | MARY E TAYLOR | EDUCATION ASSOCIATE | 2,115.84 | 243.00 | 1,282.04 | 916.00 | 4,556.88 |
| 17 | THOMAS M OLSON | INFORMATION TECHNOLOGY MGR I | 7.00 | 48.00 | 4,447.18 | 0.00 | 4,502.18 |
| 18 | GREGORY E FERGUSON | EDUCATION ASSOCIATE | 4,476.54 | 0.00 | 0.00 | 0.00 | 4,476.54 |
| 19 | DAVID B STOUT | PROGRAM MANAGER II | 731.29 | 23.00 | 3,458.95 | 42.00 | 4,255.24 |
| 20 | RAYMOND B DAVIS | EDUCATION ASSOCIATE | 2,237.75 | 303.00 | 868.34 | 842.00 | 4,251.09 |
| 21 | RANDOLPH E SENN | PROGRAM ASSISTANT | 4,145.34 | 0.00 | 0.00 | 0.00 | 4,145.34 |
| 22 | MITCHELL M ZAIS | AGENCY HEAD | 4,116.74 | 0.00 | 20.00 | 0.00 | 4,136.74 |
| 23 | CRYSTAL DEWANNA M BOYD | PROGRAM COORDINATOR I | 4,068.12 | 0.00 | 0.00 | 0.00 | 4,068.12 |
| 24 | MICHAEL HAIRSTON | INFO RESOURCE CONSULTANT II | 0.00 | 3,995.00 | 0.00 | 0.00 | 3,995.00 |
| 25 | BONNIE M BYRD | EDUCATION ASSOCIATE | 3,993.40 | 0.00 | 0.00 | 0.00 | 3,993.40 |
| TRAVEL FOR OTHER EMPLOYEES | | | 195,783.15 | 15,627.46 | 81,470.74 | 14,664.00 | 307,545.35 |
| TOTAL TRAVEL | | | \$ 279,570.38 | \$ 21,438.46 | \$ 124,257.53 | \$ 25,883.00 | \$ 451,149.37 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 23
AGENCY TOTAL: \$ 430,865.00

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|-------------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DR MARY THORNLEY | PRESIDENT | \$ 1,935.00 | \$ 70.00 | \$ 10,790.00 | \$ 1,931.00 | \$ 14,726.00 |
| 2 | MS PAMELA BROWN | MANAGER, STUDENT SERVICES | 529.00 | 1,654.00 | 3,830.00 | 2,295.00 | 8,308.00 |
| 3 | DR LOUESTER ROBINSON | DEAN, PALMER CAMPUS | 626.00 | 70.00 | 5,055.00 | 1,835.00 | 7,586.00 |
| 4 | MR ERIC HAMILTON | DIRECTOR, FACILITIES MAINTENANCE | 6,043.00 | 25.00 | 0.00 | 1,325.00 | 7,393.00 |
| 5 | MS CHANDRA VICK | DIRECTOR, GLOBAL OPPORTUNITIES | 21.00 | 887.00 | 4,330.00 | 1,868.00 | 7,106.00 |
| 6 | MS JANE CLAIBORNE | DIRECTOR, STUDENT SUPPORT SERV | 295.00 | 985.00 | 4,817.00 | 985.00 | 7,082.00 |
| 7 | MS PATRICIA FERGUSON | TRIDENT REGIONAL EDU CTR COORD | 4,037.00 | 655.00 | 1,337.00 | 555.00 | 6,584.00 |
| 8 | MS NANCY HILBURN | ACADEMIC INSTRUCTOR, NURSING | 119.00 | 40.00 | 1,555.00 | 3,500.00 | 5,214.00 |
| 9 | DR ELISE DAVIS-MCFARLAND | VICE PRESIDENT FOR STUDENT SER | 665.00 | 95.00 | 2,445.00 | 1,683.00 | 4,888.00 |
| 10 | MS MICHELE SHINN | DIRECTOR, CONTINUING EDUCATION | 2,209.00 | 249.00 | 889.00 | 1,495.00 | 4,842.00 |
| 11 | MR ROBERT WALKER | VICE PRESIDENT FOR CONTINUING EDUC | 2,017.00 | 268.00 | 2,208.00 | 0.00 | 4,493.00 |
| 12 | MS AMANDA HOLLINGER | DIRECTOR, SPONSORED PROJECTS | 403.00 | 2,624.00 | 1,250.00 | 140.00 | 4,417.00 |
| 13 | MR ANTONIO ROBINSON | DIRECTOR, UPWARD BOUND MATH & | 1,264.00 | 275.00 | 2,129.00 | 635.00 | 4,303.00 |
| 14 | MS KAREN COFFEY | PUBLIC INFORMATION COORDINATOR | 412.00 | 0.00 | 1,055.00 | 2,800.00 | 4,267.00 |
| 15 | MS LAURA PETRINO | WORKFORCE RECURITER, STUDENT SERV | 1,444.00 | 0.00 | 1,875.00 | 865.00 | 4,184.00 |
| 16 | DR PATRICIA ROBERTSON | VICE PRESIDENT FOR ACADEMIC AFFAIRS | 616.00 | 70.00 | 2,653.00 | 750.00 | 4,089.00 |
| 17 | MS TONYA MISURACA | DEPARTMENT HEAD, CHILD & YOUTH | 946.00 | 125.00 | 1,992.00 | 959.00 | 4,022.00 |
| 18 | MR SCOTT POELKER | VICE PRESIDENT FOR FINANCE & ADMIN | 1,258.00 | 873.00 | 1,677.00 | 0.00 | 3,808.00 |
| 19 | MS KAREN WRIGHTEN | DEAN, BERKELEY CAMPUS | 1,222.00 | 0.00 | 1,820.00 | 750.00 | 3,792.00 |
| 20 | MS DEBORAH MARINDIN | DIRECTOR, GREEN SUSTAINABILITY | 1,046.00 | 99.00 | 1,753.00 | 775.00 | 3,673.00 |
| 21 | MR TIMOTHY FULFORD | MANAGER, ENERGY TRAINING | 1,752.00 | 450.00 | 1,363.00 | 99.00 | 3,664.00 |
| 22 | MS JEAN NISBET | MANAGER, HEALTH CARE TRAINING | 1,551.00 | 184.00 | 1,193.00 | 695.00 | 3,623.00 |
| 23 | MS PAMELA MIDDLETON | DIRECTOR, COUNSELING & CAREER | 621.00 | 945.00 | 1,517.00 | 395.00 | 3,478.00 |
| 24 | MS MARGUERITE HOWLE | VICE PRESIDENT FOR ADVANCEMENT | 790.00 | 50.00 | 1,948.00 | 681.00 | 3,469.00 |
| 25 | MR JERRY DAVIS | DIRECTOR, MANUFACTURING BUSINESS | 3,388.00 | 60.00 | 0.00 | 0.00 | 3,448.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 116,561.00 | 50,740.00 | 96,157.00 | 34,948.00 | 298,406.00 |
| TOTAL TRAVEL | | | \$ 151,770.00 | \$ 61,493.00 | \$ 155,638.00 | \$ 61,964.00 | \$ 430,865.00 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 429,317.55

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DR PETER KING | ASSOCIATE PROVOST | \$ 1,141.24 | \$ 0.00 | \$ 4,722.46 | \$ 7,374.00 | \$ 13,237.70 |
| 2 | MR STEVE EVANS | COORDINATOR | 6,771.06 | 0.00 | 503.70 | 735.00 | 8,009.76 |
| 3 | DR TAMMY PAWLOSKI | EDUCATION/FACULTY | 3,941.13 | 545.00 | 3,088.96 | 344.00 | 7,919.09 |
| 4 | DR M BARRY O' BRIEN | SCHOOL OF BUS/FACULTY | 1,600.18 | 225.00 | 4,368.57 | 1,505.00 | 7,698.75 |
| 5 | MS LADONNA PIPKINS | COORDINATOR | 5,991.23 | 0.00 | 353.70 | 735.00 | 7,079.93 |
| 6 | DR DAVID WHITE | POLITICAL SCI/FACULTY | 291.69 | 0.00 | 2,745.88 | 3,180.00 | 6,217.57 |
| 7 | DR JULIA HUCKS | NURSING/FACULTY | 294.14 | 320.00 | 1,991.01 | 2,725.00 | 5,330.15 |
| 8 | MR TIMOTHY HANSON | MASS COMM/FACULTY | 85.85 | 65.00 | 799.26 | 4,140.00 | 5,090.11 |
| 9 | DR DAVID STROUP | BIOLOGY/FACULTY | 3,215.92 | 50.00 | 1,791.60 | 0.00 | 5,057.52 |
| 10 | DR NANCY ZAICE | ENGLISH/FACULTY | 0.00 | 0.00 | 4,621.67 | 305.29 | 4,926.96 |
| 11 | DR PHILIP FULMER | PHYSICS/FACULTY | 0.00 | 0.00 | 4,256.99 | 545.00 | 4,801.99 |
| 12 | DR ANN STOECKMANN | BIOLOGY/FACULTY | 1,223.85 | 175.00 | 58.63 | 3,075.00 | 4,532.48 |
| 13 | DR K WAYNE PRUITT | EDUCATION /FACULTY | 0.00 | 0.00 | 3,031.60 | 1,390.00 | 4,421.60 |
| 14 | DR JON TUTTLE | ENGLISH/FACULTY | 4,184.42 | 0.00 | 203.20 | 0.00 | 4,387.62 |
| 15 | MR CHRALES JEFFCOAT | FINE ARTS/FACULTY | 250.00 | 0.00 | 3,900.16 | 0.00 | 4,150.16 |
| 16 | DR MATTHEW NELSON | ENGLISH/FACULTY | 625.56 | 390.00 | 2,528.17 | 580.00 | 4,123.73 |
| 17 | DR ALLEN CLABO | CHEMISTRY/FACULTY | 0.00 | 0.00 | 3,322.97 | 640.00 | 3,962.97 |
| 18 | MS LAUREN BENTON | ADMISSIONS/ COUNSELOR | 2,958.38 | 0.00 | 667.50 | 170.00 | 3,795.88 |
| 19 | DR CHARLENE WAGES | VP OF ADMINISTRATION | 1,662.97 | 175.00 | 1,246.66 | 690.00 | 3,774.63 |
| 20 | DR NEIL RILEY | SCHOOL OF/ BUS/FACULTY | 0.00 | 0.00 | 3,422.33 | 175.00 | 3,597.33 |
| 21 | DR NWAMAKA ANAZA | SCHOOL OF BUS FACULTY | 0.00 | 0.00 | 2,769.18 | 700.00 | 3,469.18 |
| 22 | DR JOHN BRITTON | HISTORY/FACULTY | 0.00 | 0.00 | 3,327.14 | 85.00 | 3,412.14 |
| 23 | DR PAOLO GUALDI | FINE ARTS/FACULTY | 0.00 | 0.00 | 3,342.00 | 0.00 | 3,342.00 |
| 24 | DR R SETH SMITH | PHYSICS/FACULTY | 0.00 | 0.00 | 2,511.79 | 675.00 | 3,186.79 |
| 25 | DR DAVID K BEST | FINE ARTS/FACULTY | 369.22 | 0.00 | 1,848.89 | 890.00 | 3,108.11 |
| TRAVEL FOR OTHER EMPLOYEES | | | 54,143.92 | 15,501.45 | 190,370.62 | 40,667.41 | 300,683.40 |
| TOTAL TRAVEL | | | \$ 88,750.76 | \$ 17,446.45 | \$ 251,794.64 | \$ 71,325.70 | \$ 429,317.55 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 25
AGENCY TOTAL: \$ 390,135.86

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|---------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RONNIE LEE BOOTH | PRESIDENT TECH | \$ 997.92 | \$ 475.00 | \$ 9,670.81 | \$ 3,048.00 | \$ 14,191.73 |
| 2 | JOHN WILLIAM WOODSON | ACADEMIC PROGRAM DIRECTOR | 2,894.92 | 2,204.00 | 2,366.38 | 2,534.00 | 9,999.30 |
| 3 | DONALD GALEN DEHAY | DIRECTOR OF PLANNING & RESEARCH | 249.77 | 0.00 | 4,712.43 | 3,520.00 | 8,482.20 |
| 4 | RICHARD F MURPHY | PROGRAM MANGER I | 6,112.88 | 150.00 | 505.10 | 0.00 | 6,767.98 |
| 5 | THWANDA LITTLES DAVIDSON | STUDENT SERVICES MANAGER I | 872.51 | 708.63 | 3,632.55 | 1,330.00 | 6,543.69 |
| 6 | LOU ANN MATHIEU MARTIN | STUDENT SERVICES MANAGER I | 2,239.46 | 1,120.00 | 2,402.53 | 350.00 | 6,111.99 |
| 7 | RICHARD STEVEN COTHRAN | ASSOCACADEMIC PROGRAM DIR | 4,072.78 | 184.00 | 1,000.00 | 695.00 | 5,951.78 |
| 8 | RONALD BROWN HUMPHRIES | TRAINING & DEVELOPMENT DIR | 1,845.50 | 0.00 | 2,191.06 | 1,595.00 | 5,631.56 |
| 9 | WILLIAM H HUDSON | COMMISSIONER | 556.32 | 0.00 | 3,811.59 | 1,073.00 | 5,440.91 |
| 10 | DONNA ADAMS SHANNON | DEPARTMENT CHAIR/HEAD | 292.39 | 0.00 | 4,112.72 | 950.00 | 5,355.11 |
| 11 | JOHN N POWELL | COMMISSIONER | 576.76 | 0.00 | 3,525.97 | 1,073.00 | 5,175.73 |
| 12 | BRIAN DALE SWORDS | PROGRAM MANGER I | 5,075.69 | 99.00 | 0.00 | 0.00 | 5,174.69 |
| 13 | HARRIETTE SCOTT DUDLEY | ACADEMIC PROGRAM DIRECTOR | 1,033.72 | 1,309.00 | 997.99 | 1,744.00 | 5,084.71 |
| 14 | HELEN ROSEMOND-SAUNDERS | COMMISSIONER | 544.56 | 0.00 | 3,300.82 | 1,175.00 | 5,020.38 |
| 15 | MARGARET C CHAMPION | DEPARTMENT CHAIR/HEAD | 2,274.24 | 1,170.00 | 1,071.58 | 390.00 | 4,905.82 |
| 16 | JACQUELYN C BLAKLEY | DEAN | 901.74 | 1,120.00 | 626.82 | 2,208.00 | 4,856.56 |
| 17 | DOUGLAS R ALLEN | DEPARTMENT CHAIR/HEAD | 454.41 | 0.00 | 2,726.14 | 1,655.00 | 4,835.55 |
| 18 | GREGG A STAPLETON | VP BUSINESS/FINANCE | 1,960.39 | 1,120.00 | 898.72 | 575.00 | 4,554.11 |
| 19 | HERMAN ALLEN | STUDENT SERVICES PROGRAM COORD | 1,383.52 | 285.00 | 2,144.69 | 690.00 | 4,503.21 |
| 20 | KATHRYN BRIGGS GOFORTH | CURRICULUM COORD II | 1,895.36 | 1,120.00 | 1,119.34 | 325.00 | 4,459.70 |
| 21 | JOHN H LUMMUS | VP DEVELOPMENT | 1,538.23 | 690.00 | 1,531.22 | 575.00 | 4,334.45 |
| 22 | ELISABETH ANN GADD | ALUMNI/DEVELOPMENT MGR I | 1,014.07 | 0.00 | 2,409.85 | 845.00 | 4,268.92 |
| 23 | ACCOUNTIES LASHAN SMITH | ACADEMIC PROGRAM DIRECTOR | 322.52 | 444.00 | 3,466.12 | 0.00 | 4,232.64 |
| 24 | JANELLE HICKS | TRAINING & DEVELOPMENT DIR | 1,124.30 | 2,770.00 | 0.00 | 0.00 | 3,894.30 |
| 25 | TODD BOWMAN CRISP-SIMONS | INSTRUCTOR | 0.00 | 0.00 | 3,371.00 | 405.00 | 3,776.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 83,248.76 | 18,502.33 | 110,134.75 | 34,697.00 | 246,582.84 |
| TOTAL TRAVEL | | | \$ 123,482.72 | \$ 33,470.96 | \$ 171,730.18 | \$ 61,452.00 | \$ 390,135.86 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
AGENCY RANK: 26
AGENCY TOTAL: \$ 376,923.91

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ANTHONY E KECK | AGENCY HEAD | \$ 1,353.77 | \$ 0.00 | \$ 9,219.76 | \$ 1,720.00 | \$ 12,293.53 |
| 2 | SHEARL M JONES | INSTRUCTOR/TNG COORDINATOR II | 9,213.21 | 0.00 | 59.00 | 0.00 | 9,272.21 |
| 3 | CAROLYN LOCKARD | NURSE ADMINISTRATOR/MANAGER I | 7,521.58 | 0.00 | 0.00 | 0.00 | 7,521.58 |
| 4 | JAMES M CARLYLE | PROJECT MANAGER I | 2,744.78 | 0.00 | 3,465.69 | 441.00 | 6,651.47 |
| 5 | JILL R BRYANT | PROGRAM MANAGER I | 5,780.34 | 0.00 | 0.00 | 0.00 | 5,780.34 |
| 6 | KATHY C FRAZER | INSTRUCTOR/TNG COORDINATOR II | 4,898.86 | 0.00 | 0.00 | 0.00 | 4,898.86 |
| 7 | LINDA B THOMAS | REGISTERED NURSE II | 4,704.43 | 33.00 | 0.00 | 0.00 | 4,737.43 |
| 8 | GAIL S SUDDETH | HUMAN SERVICES COORDINATOR II | 3,544.46 | 0.00 | 1,051.68 | 0.00 | 4,596.14 |
| 9 | CARLA E SHELLEY | HUMAN SERVICES COORDINATOR I | 4,388.29 | 0.00 | 0.00 | 0.00 | 4,388.29 |
| 10 | VIVIAN M TURNER | HUMAN SERVICES COORDINATOR I | 4,347.55 | 0.00 | 0.00 | 0.00 | 4,347.55 |
| 11 | CATHY M TIMMS | REGISTERED NURSE I | 4,326.39 | 0.00 | 0.00 | 0.00 | 4,326.39 |
| 12 | ROY E HESS | DPTY/DIV DIRECTOR-EXEC COMP | 0.00 | 0.00 | 3,264.14 | 795.00 | 4,059.14 |
| 13 | MICHAEL L JONES | PROGRAM MANAGER II | 0.00 | 0.00 | 3,919.42 | 0.00 | 3,919.42 |
| 14 | TAMALA E OWENS | HUMAN SERVICES COORDINATOR I | 3,875.88 | 0.00 | 0.00 | 0.00 | 3,875.88 |
| 15 | CASEY L MARTIN | INSTRUCTOR/TNG COORDINATOR II | 3,849.38 | 0.00 | 0.00 | 0.00 | 3,849.38 |
| 16 | TAWANAKA N TATE | HUMAN SERVICES COORDINATOR I | 3,826.45 | 0.00 | 0.00 | 0.00 | 3,826.45 |
| 17 | CHRISTINE A JOHNSON | REGISTERED NURSE I | 3,823.27 | 0.00 | 0.00 | 0.00 | 3,823.27 |
| 18 | NATALIE M CAPERS | HUMAN SERVICES SPECIALIST II | 3,412.79 | 0.00 | 271.69 | 0.00 | 3,684.48 |
| 19 | LAURA T VALLONE | REGISTERED NURSE I | 3,577.27 | 0.00 | 0.00 | 0.00 | 3,577.27 |
| 20 | DEIRDRA F SINGLETON | DPTY/DIV DIRECTOR-EXEC COMP | 7.00 | 127.00 | 2,645.08 | 795.00 | 3,574.08 |
| 21 | CATHERINE F LEMACKS | HUMAN SERVICES SPECIALIST II | 3,550.15 | 0.00 | 0.00 | 0.00 | 3,550.15 |
| 22 | JIMMY L HAMPTON | PROGRAM MANAGER I | 3,502.14 | 0.00 | 0.00 | 0.00 | 3,502.14 |
| 23 | MELISSA G MERRITT | REGISTERED NURSE I | 3,330.63 | 0.00 | 0.00 | 0.00 | 3,330.63 |
| 24 | ANNETTE G DINKINS | REGISTERED NURSE I | 3,302.69 | 0.00 | 0.00 | 0.00 | 3,302.69 |
| 25 | JULIUS W COVINGTON | PROGRAM COORDINATOR I | 3,293.76 | 0.00 | 0.00 | 0.00 | 3,293.76 |
| TRAVEL FOR OTHER EMPLOYEES | | | 204,875.94 | 19,277.51 | 30,736.93 | 2,051.00 | 256,941.38 |
| TOTAL TRAVEL | | | \$ 297,051.01 | \$ 19,437.51 | \$ 54,633.39 | \$ 5,802.00 | \$ 376,923.91 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 27
AGENCY TOTAL: \$ 341,128.63

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-----------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DUANE N PARRISH | AGENCY HEAD | \$ 6,238.88 | \$ 2,550.00 | \$ 18,001.54 | \$ 1,564.00 | \$ 28,354.42 |
| 2 | DENISE M CHEWNING | ECON DEVELOPMENT MGR II | 1,300.71 | 0.00 | 20,554.20 | 419.84 | 22,274.75 |
| 3 | AMY D DUFFY | DPTY/DIV DIRECTOR-EXEC COMP | 3,469.18 | 357.00 | 13,505.32 | 1,856.00 | 19,187.50 |
| 4 | DAWN M DAWSON-HOUSE | DIRECTOR OF INFO SVCS | 1,058.22 | 299.00 | 8,817.70 | 2,539.65 | 12,714.57 |
| 5 | JERRY L TYNDALL | TRADES SPECIALIST IV | 12,562.40 | 0.00 | 0.00 | 0.00 | 12,562.40 |
| 6 | BEVERLY S SHELLEY | PROGRAM MANAGER II | 3,447.01 | 422.00 | 7,184.20 | 950.00 | 12,003.21 |
| 7 | DENNIS J BRASWELL | TRADES SPECIALIST IV | 10,551.08 | 0.00 | 0.00 | 0.00 | 10,551.08 |
| 8 | JOHN R TOBY | TRADES SPECIALIST IV | 10,307.36 | 0.00 | 0.00 | 0.00 | 10,307.36 |
| 9 | DEVON M HARRIS | PROGRAM COORDINATOR II | 2,348.13 | 2,559.00 | 2,298.18 | 0.00 | 7,205.31 |
| 10 | DAVID C JONES | ARCHAEOLOGIST II | 6,158.66 | 168.00 | 0.00 | 0.00 | 6,326.66 |
| 11 | RAY T STEVENS | PROGRAM MANAGER I | 4,927.54 | 438.00 | 664.28 | 179.00 | 6,208.82 |
| 12 | DANIEL P KYZER | BUILDING/GROUNDS SUPV II | 5,854.14 | 0.00 | 0.00 | 0.00 | 5,854.14 |
| 13 | SAMUEL P GAINES | PROGRAM MANAGER II | 1,991.91 | 723.00 | 2,113.42 | 749.00 | 5,577.33 |
| 14 | PATRICK M BURGIS | ADMINISTRATIVE ASSISTANT | 5,348.72 | 0.00 | 0.00 | 0.00 | 5,348.72 |
| 15 | KRISTIN PEARSON | ECON DEVELOPMENT MGR II | 753.39 | (1,201.00) | 3,367.03 | 2,415.40 | 5,334.82 |
| 16 | GWENDOLYN L DAVENPORT | PROGRAM MANAGER I | 1,559.98 | 467.00 | 2,339.07 | 643.00 | 5,009.05 |
| 17 | THOMAS L CLARK | ECON DEVELOPMENT MGR III | 3,844.94 | 528.00 | 0.00 | 500.00 | 4,872.94 |
| 18 | MICHELLE C MCCOLLUM | PROGRAM MANAGER I | 4,014.13 | 0.00 | 659.84 | 0.00 | 4,673.97 |
| 19 | HERBERT K LEITNER | BUILDING/GROUNDS SUPV II | 4,640.65 | 0.00 | 0.00 | 0.00 | 4,640.65 |
| 20 | DAVID W GORDON | BUILDING/GROUNDS SUPV II | 4,266.11 | 168.00 | 0.00 | 0.00 | 4,434.11 |
| 21 | WHITNEY W ELLIS | PROGRAM COORDINATOR II | 2,939.37 | 0.00 | 1,477.80 | 0.00 | 4,417.17 |
| 22 | ELEANOR GRACE J NELSON | PROGRAM COORDINATOR I | 3,666.66 | 366.50 | 0.00 | 0.00 | 4,033.16 |
| 23 | JOE A ADDINGTON | TRADES SPECIALIST IV | 3,972.20 | 0.00 | 0.00 | 0.00 | 3,972.20 |
| 24 | LEO P BAKER | MEDIA RESOURCES CONSULTANT | 3,587.21 | 329.00 | 0.00 | 0.00 | 3,916.21 |
| 25 | ELIZABETH R HARM | PROGRAMCOORDINATOR II | 3,034.58 | 0.00 | 862.56 | 0.00 | 3,897.14 |
| TRAVEL FOR OTHER EMPLOYEES | | | 78,792.08 | 23,294.30 | 18,345.56 | 7,019.00 | 127,450.94 |
| TOTAL TRAVEL | | | \$ 190,635.24 | \$ 31,467.80 | \$ 100,190.70 | \$ 18,834.89 | \$ 341,128.63 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 28
AGENCY TOTAL: \$ 337,042.57

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|-----------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DONNA HOLLAND FOSTER | ASSOCIATE VP | \$ 2,056.77 | \$ 150.00 | \$ 4,534.28 | \$ 2,270.00 | \$ 9,011.05 |
| 2 | BESSIE SCOTT COPELAND | DEAN OF BUSINESS & PUBLIC SERVICE | 242.40 | 15.00 | 5,144.28 | 2,985.00 | 8,386.68 |
| 3 | MICHAEL EUGENE REID | ASST ACADEMIC PROGRAM DIR | 6,545.30 | 674.00 | 69.69 | 0.00 | 7,288.99 |
| 4 | KIMBERLY BIDWELL COX | ACCT/FISCAL ANALYST II | 1,627.56 | 485.63 | 2,645.98 | 2,297.00 | 7,056.17 |
| 5 | LYNN GREENE MACK | DEAN | 1,356.35 | 509.00 | 3,898.03 | 1,285.00 | 7,048.38 |
| 6 | KIMBERLEY PAIGE CHILDS | VP OF BUSINESS & FINANCE | 910.82 | 683.00 | 3,825.40 | 1,215.00 | 6,634.22 |
| 7 | SUSAN G TIMMONS | VP OF ACADEMIC AFFAIRS | 1,026.82 | 179.00 | 2,679.31 | 1,975.00 | 5,860.13 |
| 8 | LUTHER RAYBURN BROOKS | PRESIDENT | 1,727.15 | 75.00 | 2,490.38 | 1,400.00 | 5,692.53 |
| 9 | ERNEST JAMES OREE | STUDENT SVCES MANAGER I | 1,093.29 | 370.00 | 2,636.91 | 1,360.00 | 5,460.20 |
| 10 | LISA ANNE BARTANUS | INSTR/TRAINING COORD II | 2,832.37 | 183.00 | 1,432.53 | 750.00 | 5,197.90 |
| 11 | BRADFORD EMERY | ACADEMIC PROGRAM DIRECTOR | 84.72 | 45.00 | 4,202.69 | 600.00 | 4,932.41 |
| 12 | WENDY BRELAND HUGHES | ACCT/FISCAL MANAGER I | 791.03 | 689.25 | 2,403.91 | 970.00 | 4,854.19 |
| 13 | KEITH D LASURE | DEAN OF ENGR & INDUSTRIAL | 2,407.08 | 80.00 | 1,609.77 | 750.00 | 4,846.85 |
| 14 | CRYSTAL G PITTMAN | ACCT/FISCAL MANAGER I | 1,587.64 | 40.00 | 2,283.02 | 695.00 | 4,605.66 |
| 15 | ZEOLEAN FRICK KINARD | PROGRAM MANAGER II | 242.40 | 100.00 | 2,472.95 | 1,725.00 | 4,540.35 |
| 16 | KEVIN MITCHELL WELLS | PROCUREMENT OFFICER | 3,687.24 | 628.00 | 0.00 | 0.00 | 4,315.24 |
| 17 | DAVID P MCGEHEE | COMMUNICATIONS TECH | 2,930.05 | 0.00 | 1,359.26 | 0.00 | 4,289.31 |
| 18 | CINDY S KLAUCK | STUDENT SVCES MANAGER I | 193.69 | 0.00 | 2,616.86 | 1,365.00 | 4,175.55 |
| 19 | JAMES R DENNING | ASSOC ACADEMIC PROGRAM DIR | 2,765.84 | 1,389.00 | 0.00 | 0.00 | 4,154.84 |
| 20 | JUDY TUCKER DAULTON | INSTRUCTOR | 129.28 | 75.00 | 2,957.09 | 885.00 | 4,046.37 |
| 21 | STEVE B COLEMAN | STUDENT SVCES MANAGER I | 925.44 | 515.00 | 1,912.54 | 425.00 | 3,777.98 |
| 22 | TARA LEIGH HARRIS | INSTRUCTOR | 1,262.54 | 0.00 | 1,719.53 | 750.00 | 3,732.07 |
| 23 | BEVERLY ELAINE BURTON | DEPT HEAD/CHAIR | 1,188.00 | 60.00 | 1,817.96 | 600.00 | 3,665.96 |
| 24 | JERRY AMICK ALEWINE | DEAN OF HEALTH SCIENCE | 1,791.27 | 70.00 | 1,187.52 | 615.00 | 3,663.79 |
| 25 | LEWIS WIGHTMAN MATTHEWS | PROGRAM COORD I | 3,660.12 | 0.00 | 0.00 | 0.00 | 3,660.12 |
| TRAVEL FOR OTHER EMPLOYEES | | | 88,267.54 | 22,410.83 | 64,054.51 | 31,412.75 | 206,145.63 |
| TOTAL TRAVEL | | | \$ 131,332.71 | \$ 29,425.71 | \$ 119,954.40 | \$ 56,329.75 | \$ 337,042.57 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 29
AGENCY TOTAL: \$ 297,335.55

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | SUSAN W HEATH | PROJECT MANAGER I | \$ 10,382.42 | \$ 1,807.57 | \$ 5,194.24 | \$ 0.00 | \$ 17,384.23 |
| 2 | ROBERT E CRENSHAW | PROJECT MANAGER I | 12,737.01 | 1,187.86 | 1,297.71 | 0.00 | 15,222.58 |
| 3 | KHUSHRU D TATA | DPTY/DIV DIRECTOR-EXEC COMP | 3,659.42 | 380.00 | 7,150.50 | 1,489.00 | 12,678.92 |
| 4 | ASHTON MCGEE ELMORE | PROJECT MANAGER I | 8,173.30 | 1,075.29 | 2,129.22 | 0.00 | 11,377.81 |
| 5 | DARREL W STAAT | AGENCY HEAD | 3,952.17 | 720.49 | 4,185.93 | 1,672.00 | 10,530.59 |
| 6 | MORGAN L HARRELL | PROJECT MANAGER I | 7,559.21 | 831.86 | 1,937.14 | 0.00 | 10,328.21 |
| 7 | JOHANNA D GUNTER | PROJECT MANAGER I | 8,306.88 | 1,796.00 | 0.00 | 0.00 | 10,102.88 |
| 8 | MARIANNE BORDERS | PROJECT MANAGER I | 7,936.48 | 1,195.00 | 0.00 | 0.00 | 9,131.48 |
| 9 | ROBERT E BROTHERS | PROJECT MANAGER I | 8,196.33 | 644.00 | 16.00 | 0.00 | 8,856.33 |
| 10 | AMY M TATE | PROJECT MANAGER I | 4,838.46 | 216.58 | 2,992.90 | 0.00 | 8,047.94 |
| 11 | R K BEDENBAUGH | PROJECT MANAGER I | 5,694.96 | 1,598.00 | 690.58 | 0.00 | 7,983.54 |
| 12 | LATOKIA B TRIGG | PROJECT MANAGER I | 5,855.50 | 896.00 | 1,173.73 | 0.00 | 7,925.23 |
| 13 | CARLA D WHITLOCK | PROGRAM MANAGER I | 6,443.74 | 576.00 | 0.00 | 0.00 | 7,019.74 |
| 14 | SUSAN E PRETULAK | DPTY/DIV DIRECTOR-EXEC COMP | 3,366.85 | 496.00 | 2,547.60 | 186.00 | 6,596.45 |
| 15 | WILLIAM P MCGREW | INSTRUCTOR/TRAINING COORD II | 6,546.76 | 0.00 | 0.00 | 0.00 | 6,546.76 |
| 16 | BRADLY R NEESE | PROGRAM MANAGER II | 875.28 | 338.00 | 5,232.01 | 0.00 | 6,445.29 |
| 17 | ROBERT R JAY | PROJECT MANAGER II | 5,179.11 | 731.86 | 219.93 | 0.00 | 6,130.90 |
| 18 | REBECCA A WEST | CURRICULUM COORDINATOR II | 450.85 | 258.00 | 3,916.66 | 1,248.00 | 5,873.51 |
| 19 | STEPHANIE D FRAZIER | PROGRAM MANAGER II | 328.14 | 116.00 | 2,886.03 | 2,256.00 | 5,586.17 |
| 20 | LOUIS O'NEAL CLAMP | INSTRUCTOR/TRAINING COORD II | 5,502.26 | 0.00 | 0.00 | 0.00 | 5,502.26 |
| 21 | JOHN F PETRUSH | PROJECT COORDINATOR | 3,212.99 | 0.00 | 2,081.96 | 0.00 | 5,294.95 |
| 22 | LARRY L LINDSEY | PROGRAM MANAGER | 4,353.81 | 21.57 | 503.24 | 0.00 | 4,878.62 |
| 23 | NANCY MARIA SWYGERT | GRANT ADMINSTRATOR | 7.00 | 63.00 | 3,665.42 | 1,133.00 | 4,868.42 |
| 24 | MORYAH T JACKSON | PROGRAM MANAGER I | 1,625.47 | 1,879.86 | 562.20 | 662.00 | 4,729.53 |
| 25 | MANDY M KIBLER | DPTY/DIV DIRECTOR-EXEC COMP | 2,060.03 | 0.00 | 1,886.68 | 416.00 | 4,362.71 |
| TRAVEL FOR OTHER EMPLOYEES | | | 65,781.58 | 8,343.53 | 16,348.39 | 3,457.00 | 93,930.50 |
| TOTAL TRAVEL | | | \$ 193,026.01 | \$ 25,172.47 | \$ 66,618.07 | \$ 12,519.00 | \$ 297,335.55 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 30
AGENCY TOTAL: \$ 287,552.34

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-----------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | IRA S RAINWATER | LAW ENFORCEMENT OFFICER II | \$ 1,967.98 | \$ 0.00 | \$ 9,349.97 | \$ 0.00 | \$ 11,317.95 |
| 2 | LISA G CROSBY | GRANTS COORDINATOR II | 0.00 | 0.00 | 3,617.90 | 5,641.00 | 9,258.90 |
| 3 | JOHN E FRAMPTON | AGENCY HEAD | 75.00 | 0.00 | 7,491.10 | 483.00 | 8,049.10 |
| 4 | EILEEN B HEYWARD | GRANTS COORDINATOR II | 0.00 | 0.00 | 5,001.77 | 125.00 | 5,126.77 |
| 5 | WILLIAM C POST | WILDLIFE BIOLOGIST IV | 61.00 | 34.00 | 1,567.33 | 3,318.00 | 4,980.33 |
| 6 | JOHN W DOWNER | LAW ENFORCEMENT OFFICER IV | 362.75 | 0.00 | 3,732.00 | 536.00 | 4,630.75 |
| 7 | FELICIA J SANDERS | WILDLIFE BIOLOGIST III | 559.99 | 87.00 | 2,233.46 | 1,531.00 | 4,411.45 |
| 8 | CHRISTOPHER S FALCONE | GRANTS COORDINATOR II | 0.00 | 0.00 | 2,566.52 | 1,708.00 | 4,274.52 |
| 9 | BRIAN M CORBETT | LAW ENFORCEMENT OFFICER II | 413.16 | 0.00 | 3,758.20 | 0.00 | 4,171.36 |
| 10 | DERRELL A SHIPES | PROGRAM MANAGER II | 99.49 | 0.00 | 3,423.08 | 563.00 | 4,085.57 |
| 11 | ALVIN A TAYLOR | AGENCY HEAD | 0.00 | 0.00 | 2,599.57 | 1,203.00 | 3,802.57 |
| 12 | GENTRY D THAMES | LAW ENFORCEMENT OFFICER IV | 283.43 | 0.00 | 3,042.67 | 0.00 | 3,326.10 |
| 13 | BRIAN C MIXON | GEOLOGIC TECHNICIAN | 3,105.32 | 0.00 | 0.00 | 0.00 | 3,105.32 |
| 14 | GERED LENNON | GEOLOGIC TECHNICIAN | 3,062.15 | 0.00 | 0.00 | 0.00 | 3,062.15 |
| 15 | TIMOTHY M DE TROYE | PROGRAM MANAGER II | 271.44 | 0.00 | 1,725.25 | 1,017.00 | 3,013.69 |
| 16 | ALEXANDER C FRAMPTON | DPTY/DIV DIRECTOR-EXEC COMP | 131.44 | 0.00 | 1,962.37 | 754.00 | 2,847.81 |
| 17 | SCOTTY S BROWN | GEOLOGIC TECHNICIAN | 2,846.78 | 0.00 | 0.00 | 0.00 | 2,846.78 |
| 18 | JOANNE I CASH | GRANTS COORDINATOR II | 0.00 | 0.00 | 1,528.67 | 1,314.00 | 2,842.67 |
| 19 | DONALD B CARMICHAEL | DPTY/DIV DIRECTOR-EXEC COMP | 335.95 | 154.00 | 2,056.26 | 0.00 | 2,546.21 |
| 20 | KIMBERLY R MCLAWHORN | GRANTS COORDINATOR II | 0.00 | 0.00 | 2,450.88 | 0.00 | 2,450.88 |
| 21 | TIMOTHY J HARPER | GEOLOGIC TECHNICIAN | 2,426.70 | 0.00 | 0.00 | 0.00 | 2,426.70 |
| 22 | CHARLOTTE MAYHUGH | LAW ENFORCEMENT OFFICER II | 784.67 | 0.00 | 976.07 | 665.00 | 2,425.74 |
| 23 | KIMBERLY D LEVERICH | LAW ENFORCEMENT OFFICER III | 2,205.06 | 0.00 | 186.84 | 0.00 | 2,391.90 |
| 24 | JEFFREY M JACOBS | WATERCRAFT CAPTAIN II | 0.00 | 0.00 | 2,344.91 | 0.00 | 2,344.91 |
| 25 | JEFFREY DAY | LAW ENFORCEMENT OFFICER II | 0.00 | 122.00 | 2,194.98 | 0.00 | 2,316.98 |
| TRAVEL FOR OTHER EMPLOYEES | | | 76,023.40 | 15,396.80 | 79,453.53 | 14,621.50 | 185,495.23 |
| TOTAL TRAVEL | | | \$ 95,015.71 | \$ 15,793.80 | \$ 143,263.33 | \$ 33,479.50 | \$ 287,552.34 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 31
AGENCY TOTAL: \$ 279,967.38

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|---------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | LACEY FILKINS | ADMISSIONS COUNCELLOR | \$ 209.93 | \$ 0.00 | \$ 7,096.45 | \$ 2,760.00 | \$ 10,066.38 |
| 2 | DAVID S HARRISON | PROFESSOR | 193.43 | 0.00 | 6,982.94 | 2,585.37 | 9,761.74 |
| 3 | SARA L CAMPBELL | DEAN | 894.57 | 0.00 | 5,782.08 | 2,920.00 | 9,596.65 |
| 4 | AMANDA C PLATT | STUDENT SVCS PROG COORD I | 6,325.95 | 0.00 | 2,999.94 | 195.00 | 9,520.89 |
| 5 | WILLIAM A PIRKLE | PROFESSOR | 567.45 | 125.00 | 6,355.71 | 1,575.00 | 8,623.16 |
| 6 | BRIDGET K COLEMAN | ASST PROFESSOR | 867.21 | 75.00 | 5,774.62 | 635.00 | 7,351.83 |
| 7 | STACIE L WILLIAMS | ACADEMIC PRGM MANAGER | 718.02 | 1,238.00 | 3,369.63 | 915.00 | 6,240.65 |
| 8 | KRISTIN M ALLEN | STUDENT SVCS PROG COORD I | 3,353.69 | 0.00 | 2,506.57 | 195.00 | 6,055.26 |
| 9 | SUZANNE OZMENT | EXEC VICE CHANCELLOR | 813.50 | 0.00 | 2,930.85 | 2,300.00 | 6,044.35 |
| 10 | THOMAS L HALLMAN | CHANCELLOR | 3,890.61 | 0.00 | 893.91 | 250.00 | 5,034.52 |
| 11 | LINDA C RODRIGUEZ | ASST PROFESSOR | 139.50 | 0.00 | 4,031.38 | 825.19 | 4,996.07 |
| 12 | KARI D WEAVER | ASST PROFESSOR | 142.19 | 140.00 | 2,977.45 | 1,025.00 | 4,284.64 |
| 13 | AHMED F SAMAHA | STUDENT SVCS MANAGER I | 697.09 | 498.00 | 2,417.63 | 578.00 | 4,190.72 |
| 14 | GACAD LINDA HERALDO | ASST PROFESSOR | 268.31 | 0.00 | 2,805.52 | 980.00 | 4,053.83 |
| 15 | JOHN P BENJAMIN | DEPT CHAIR/ASSOC PROF | 0.00 | 0.00 | 3,377.90 | 600.00 | 3,977.90 |
| 16 | AUDREY SKRUPSKELIS | ASSOC PROFESSOR | 514.45 | 169.00 | 2,388.60 | 864.81 | 3,936.86 |
| 17 | DEBORAH KLADIVKO | VICE CHANCELLOR | 1,163.28 | 275.00 | 1,937.95 | 369.00 | 3,745.23 |
| 18 | JEFFREY M PRIEST | DEAN | 407.92 | 300.00 | 1,755.17 | 850.00 | 3,313.09 |
| 19 | NATALIA T BOWDOIN | ASST PROFESSOR | 0.00 | 0.00 | 2,064.49 | 1,054.00 | 3,118.49 |
| 20 | VINCE E ALEXANDER | ATHLETIC COACH | 0.00 | 0.00 | 2,894.72 | 200.00 | 3,094.72 |
| 21 | MARIA C CHANDLER | HUMAN RESOURCE MANAGER II | 1,184.14 | 225.00 | 1,308.54 | 375.00 | 3,092.68 |
| 22 | TIMOTHY LINTNER | ASSOC PROFESSOR | 333.88 | 0.00 | 2,643.32 | 100.00 | 3,077.20 |
| 23 | BARBARA E JOHNSON | PROFESSOR | 0.00 | 0.00 | 3,027.58 | 0.00 | 3,027.58 |
| 24 | JOEL F SCRAPER | ASST PROFESSOR | 802.24 | 0.00 | 1,655.63 | 450.00 | 2,907.87 |
| 25 | RAVI NARAYANASWAMY | ASST PROFESSOR | 111.60 | 0.00 | 1,634.33 | 1,000.00 | 2,745.93 |
| TRAVEL FOR OTHER EMPLOYEES | | | 32,478.95 | 5,725.20 | 86,056.17 | 23,848.82 | 148,109.14 |
| TOTAL TRAVEL | | | \$ 56,077.91 | \$ 8,770.20 | \$ 167,669.08 | \$ 47,450.19 | \$ 279,967.38 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 32
AGENCY TOTAL: \$ 275,898.11

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|------------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | GREGORY RUTHERFORD | PRESIDENT | \$ 1,115.72 | \$ 30.00 | \$ 10,521.39 | \$ 0.00 | \$ 11,667.11 |
| 2 | JACK BAGWELL | ASSOCIATE VP BCAS | 1,276.83 | 65.00 | 2,686.26 | 3,070.00 | 7,098.09 |
| 3 | EDDIE JOHNSON | MAIL COURIER | 6,595.30 | 0.00 | 0.00 | 0.00 | 6,595.30 |
| 4 | VIRGINIA DEWEY | MGR OF CTR FOR TEACHING & LEARNING | 1,606.38 | 65.00 | 3,376.67 | 1,500.00 | 6,548.05 |
| 5 | ERNIE GREEN | DEAN OFF CAMPUS CENTERS | 6,330.39 | 15.00 | 0.00 | 20.00 | 6,365.39 |
| 6 | EDWINA ROSEBORO | HUMAN RESOURCES DIRECTOR | 1,808.26 | 725.00 | 1,415.46 | 1,694.00 | 5,642.72 |
| 7 | MELANIE JONES | VP FOR COLLEGE ADVANCEMENT | 519.79 | 70.00 | 4,586.53 | 0.00 | 5,176.32 |
| 8 | EDDIE DILLE | ASSOCIATE DEAN BCAS | 90.75 | 20.00 | 3,333.75 | 1,725.00 | 5,169.50 |
| 9 | KATHRYN FLOYD | INSTRUCTOR BCAS | 0.00 | 0.00 | 2,156.33 | 2,890.00 | 5,046.33 |
| 10 | LAURA STURGIS | ASSOCIATE DEAN BCAS | 1,621.69 | 20.00 | 2,637.87 | 750.00 | 5,029.56 |
| 11 | CAROLINE CANTY | DIRECTOR OF STUDENT SUPPORT SRVC | 1,058.26 | 1,270.00 | 2,584.89 | 0.00 | 4,913.15 |
| 12 | SIDNEY VALENTINE | ASSOCIATE VP IET | 0.00 | 0.00 | 3,742.72 | 1,000.00 | 4,742.72 |
| 13 | SANDRA FARLEY | INSTRUCTOR HHS | 300.33 | 0.00 | 3,438.29 | 1,000.00 | 4,738.62 |
| 14 | DEXTER HARLEE | INSTRUCTOR BCAS | 261.54 | 7.00 | 2,998.55 | 1,245.00 | 4,512.09 |
| 15 | DEBORAH DUKES | INSTRUCTOR HHS | 43.34 | 155.34 | 662.10 | 3,570.00 | 4,430.78 |
| 16 | KARL STRIEBY | INSTRUCTOR IET | 0.00 | 0.00 | 1,651.02 | 2,570.00 | 4,221.02 |
| 17 | KATHY HOELLEN | DEAN CENTER FOR TEACHING | 446.92 | 0.00 | 2,477.79 | 1,050.00 | 3,974.71 |
| 18 | ROB BAKER | INSTRUCTOR CORPORATE & CONT EDUC | 218.18 | 1,500.00 | 450.54 | 1,500.00 | 3,668.72 |
| 19 | IVY MOORE | INSTRUCTOR HHS | 456.38 | 65.00 | 2,020.76 | 1,000.00 | 3,542.14 |
| 20 | LISA ROBBINS | REC CORRINATOR | 3,370.17 | 50.00 | 0.00 | 0.00 | 3,420.17 |
| 21 | JOANNE ZUKOWSKI | DEAN OF CORPORATE & CONT EDUC | 1,539.81 | 295.00 | 1,028.61 | 525.00 | 3,388.42 |
| 22 | SHAKKIA WALKER | INFORMATION SYSTEMS TECHNICIAN | 795.00 | 2,300.00 | 0.00 | 0.00 | 3,095.00 |
| 23 | DOROTHY MITCHEM | INSTRUCTOR HHS | 2,633.19 | 0.00 | 119.18 | 0.00 | 2,752.37 |
| 24 | GINA MISLE | INSTRUCTOR HHS | 681.13 | 0.00 | 906.96 | 1,150.00 | 2,738.09 |
| 25 | KRISTA BRADSHAW | INSTRUCTOR BCAS | 2,030.23 | 70.00 | 0.00 | 630.00 | 2,730.23 |
| TRAVEL FOR OTHER EMPLOYEES | | | 72,358.42 | 9,886.34 | 55,964.75 | 16,482.00 | 154,691.51 |
| TOTAL TRAVEL | | | \$ 107,158.01 | \$ 16,608.68 | \$ 108,760.42 | \$ 43,371.00 | \$ 275,898.11 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 33
AGENCY TOTAL: \$ 266,416.38

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | MARY L DIGGS | PROGRAM COORDINATOR II | \$ 170.00 | \$ 649.00 | \$ 3,875.94 | \$ 456.00 | \$ 5,150.94 |
| 2 | EMILY J COX | AUDITOR III | 4,177.36 | 0.00 | 0.00 | 0.00 | 4,177.36 |
| 3 | KAREN E SETTANA | AUDITOR III | 3,892.54 | 0.00 | 0.00 | 0.00 | 3,892.54 |
| 4 | TIMOTHY E MOSE | PROGRAM MANAGER I | 0.00 | 0.00 | 2,541.61 | 852.00 | 3,393.61 |
| 5 | DEBORAH T NIELSEN | ATTORNEY III | 3,384.03 | 0.00 | 0.00 | 0.00 | 3,384.03 |
| 6 | BOON S KIM | ACCOUNTANT/FISCAL ANALYST III | 3,352.19 | 0.00 | 0.00 | 0.00 | 3,352.19 |
| 7 | LINDA L COOK | PROGRAM COORDINATOR I | 0.00 | 0.00 | 2,333.86 | 852.00 | 3,185.86 |
| 8 | GILDA H KENNEDY | PROGRAM COORDINATOR II | 1,936.89 | 0.00 | 1,242.16 | 0.00 | 3,179.05 |
| 9 | ISABEL A BLANCO | DPTY/DIV DIRECTOR-EXEC COMP | 2,929.29 | 0.00 | 0.00 | 0.00 | 2,929.29 |
| 10 | DAPHNE L WRIGHT | PROGRAM COORDINATOR I | 2,846.14 | 0.00 | 0.00 | 0.00 | 2,846.14 |
| 11 | KAREN E SAMS | HUMAN SERVICES SPECIALIST II | 2,773.08 | 0.00 | 0.00 | 0.00 | 2,773.08 |
| 12 | HAZEL B PARKER | SENIOR CONSULTANT | 1,410.46 | 0.00 | 1,313.46 | 0.00 | 2,723.92 |
| 13 | TRACI M ALTER | HUMAN SERVICES SPECIALIST II | 2,673.26 | 0.00 | 0.00 | 0.00 | 2,673.26 |
| 14 | JESSICA HANAK-COULTER | PROGRAM MANAGER II | 919.61 | 0.00 | 1,398.32 | 231.00 | 2,548.93 |
| 15 | MELODY L LUNDY | HUMAN RESOURCES SPECIALIST | 2,526.01 | 0.00 | 0.00 | 0.00 | 2,526.01 |
| 16 | SYLVIA G MITCHUM | PROGRAM MANAGER I | 917.22 | 0.00 | 1,500.02 | 0.00 | 2,417.24 |
| 17 | ELIZABETH B YORK | ATTORNEY III | 2,295.23 | 0.00 | 89.89 | 0.00 | 2,385.12 |
| 18 | ALISHA C HANSEN | PROGRAM COORDINATOR II | 127.46 | 0.00 | 1,770.25 | 450.00 | 2,347.71 |
| 19 | LINDA S MARTIN | DPTY/DIV DIRECTOR-EXEC COMP | 556.07 | 0.00 | 1,459.12 | 195.00 | 2,210.19 |
| 20 | JENNIFER L STRIPLING | HUMAN SERVICES SPECIALIST II | 2,168.62 | 0.00 | 0.00 | 0.00 | 2,168.62 |
| 21 | CARLOS L GARLAND | PROGRAM COORDINATOR I | 884.28 | 23.00 | 960.65 | 271.00 | 2,138.93 |
| 22 | GRETA F AVERY | PROGRAM COORDINATOR II | 672.76 | 123.00 | 1,031.65 | 271.00 | 2,098.41 |
| 23 | TRACEY M SCRIVEN | PROGRAM COORDINATOR I | 2,026.34 | 0.00 | 0.00 | 0.00 | 2,026.34 |
| 24 | MARY H ABNEY | PROGRAM MANAGER I | 7.00 | 23.00 | 1,708.62 | 271.00 | 2,009.62 |
| 25 | MARY C WILLIAMS | PROGRAM MANAGER II | 0.00 | 0.00 | 1,999.06 | 0.00 | 1,999.06 |
| TRAVEL FOR OTHER EMPLOYEES | | | 131,450.49 | 9,974.12 | 49,787.32 | 4,667.00 | 195,878.93 |
| TOTAL TRAVEL | | | \$ 174,096.33 | \$ 10,792.12 | \$ 73,011.93 | \$ 8,516.00 | \$ 266,416.38 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 34
AGENCY TOTAL: \$ 253,830.87

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | KELLIE C BISHOP | PSYCHIATRIST | \$ 9,646.54 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 9,646.54 |
| 2 | TERESA A RHODES | HUMAN RESOURCE MANAGER I | 4,258.12 | 128.00 | 2,655.12 | 0.00 | 7,041.24 |
| 3 | RICHARD ACTON | PROGRAM MANAGER II | 5,823.50 | 0.00 | 517.17 | 484.00 | 6,824.67 |
| 4 | CHARLES J REAMY | PSYCHIATRIST | 5,944.64 | 0.00 | 0.00 | 0.00 | 5,944.64 |
| 5 | CARL W BRUNE | PSYCHIATRIST | 5,477.70 | 0.00 | 0.00 | 0.00 | 5,477.70 |
| 6 | RICHARD E GOLL | REGISTERED NURSE I | 3,978.23 | 0.00 | 0.00 | 0.00 | 3,978.23 |
| 7 | MARGARET P RHOAD | PHARMACIST | 3,786.67 | 0.00 | 0.00 | 0.00 | 3,786.67 |
| 8 | MARK A BELLAMY | HUMAN SERVICES SPECIALIST II | 3,723.90 | 0.00 | 0.00 | 0.00 | 3,723.90 |
| 9 | JOHN H MAGILL | AGENCY HEAD | 3,561.66 | 28.00 | 0.00 | 0.00 | 3,589.66 |
| 10 | DONG-HA CHUNG | PSYCHIATRIST | 3,509.75 | 0.00 | 0.00 | 0.00 | 3,509.75 |
| 11 | CHRISTY L COSTANZA | NURSE PRACTITIONER III | 3,231.75 | 0.00 | 7.00 | 58.00 | 3,296.75 |
| 12 | DANIEL T JOHNSON | HUMAN SERVICES COORDINATOR I | 2,899.59 | 0.00 | 0.00 | 0.00 | 2,899.59 |
| 13 | JOANN L DANIELS | PHARMACIST | 2,726.00 | 0.00 | 0.00 | 0.00 | 2,726.00 |
| 14 | JANICE M LANDERS | REGISTERED NURSE I | 2,700.26 | 0.00 | 0.00 | 0.00 | 2,700.26 |
| 15 | TRENT L ROPP | HUMAN SERVICES SPECIALIST II | 2,693.65 | 0.00 | 0.00 | 0.00 | 2,693.65 |
| 16 | ROBERT GRECO | HUMAN SERVICES COORDINATOR II | 2,573.22 | 0.00 | 0.00 | 0.00 | 2,573.22 |
| 17 | BRANDY C HOWARD | HUMAN SERVICES SPECIALIST II | 2,505.32 | 0.00 | 0.00 | 0.00 | 2,505.32 |
| 18 | LEAH M MCCARTT | PSYCHIATRIST | 2,354.68 | 0.00 | 0.00 | 0.00 | 2,354.68 |
| 19 | T SAWYER NIX | HUMAN SERVICES SPECIALIST II | 2,353.26 | 0.00 | 0.00 | 0.00 | 2,353.26 |
| 20 | COURTNEY LYNN HOWARD | HUMAN SERVICES COORDINATOR I | 2,282.57 | 0.00 | 0.00 | 0.00 | 2,282.57 |
| 21 | JEFFERY S WADDELL | PROGRAM COORDINATOR II | 434.82 | 0.00 | 579.72 | 1,184.00 | 2,198.54 |
| 22 | JULIA M PARRISH | HUMAN SERVICES COORDINATOR I | 1,007.19 | 0.00 | 1,130.67 | 0.00 | 2,137.86 |
| 23 | MALACHI E BOLDS | HUMAN SERVICES SPECIALIST II | 2,117.64 | 0.00 | 0.00 | 0.00 | 2,117.64 |
| 24 | WEBB E BARNES III | HUMAN SERVICES COORDINATOR I | 1,706.10 | 400.00 | 0.00 | 0.00 | 2,106.10 |
| 25 | PHILIP C BOWMAN | PSYCHIATRIST | 2,092.50 | 0.00 | 0.00 | 0.00 | 2,092.50 |
| TRAVEL FOR OTHER EMPLOYEES | | | 136,261.31 | 15,445.24 | 9,450.38 | 2,113.00 | 163,269.93 |
| TOTAL TRAVEL | | | \$ 219,650.57 | \$ 16,001.24 | \$ 14,340.06 | \$ 3,839.00 | \$ 253,830.87 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 35
AGENCY TOTAL: \$ 248,397.32

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RODNEY E ADAMS | DIRECTOR, FEDERAL TRIO | \$ 1,893.43 | \$ 275.00 | \$ 9,887.85 | \$ 1,624.60 | \$ 13,680.88 |
| 2 | LUEGINA C MOUNFIELD | VP FOR ACADEMIC AFFAIRS | 3,168.13 | 154.00 | 5,415.63 | 1,070.00 | 9,807.76 |
| 3 | MATTEEL D JONES | VP FOR STUDENT SERVICES | 1,531.88 | 310.00 | 5,685.46 | 2,018.71 | 9,546.05 |
| 4 | CLIFTON J JESTER | ADJUNCT FACULTY, CEWD | 6,397.22 | 0.00 | 2,334.25 | 0.00 | 8,731.47 |
| 5 | THOMAS C LEITZEL | PRESIDENT | 3,750.00 | 115.00 | 3,484.02 | 0.00 | 7,349.02 |
| 6 | BERNICE C ABNER | UPWARD BOUND COORDINATOR | 784.96 | 450.00 | 5,324.20 | 495.00 | 7,054.16 |
| 7 | GLORIA E SINGLETON | PILAU MANAGER | 92.00 | 450.00 | 5,503.94 | 903.71 | 6,949.65 |
| 8 | RENEE R BOULWARE | GEAR UP COORDINATOR | 4,831.05 | 25.00 | 1,802.34 | 0.00 | 6,658.39 |
| 9 | MARJORIE H SAPP | DEAN, HEALTH SCIENCES | 1,160.55 | 410.00 | 4,220.44 | 712.00 | 6,502.99 |
| 10 | FLOYD W WASHBURN | DIRECTOR, INSTITUTIONAL PLAN | 289.37 | 0.00 | 4,245.05 | 1,355.00 | 5,889.42 |
| 11 | REBECCA W BASS | DEAN, CEWD | 932.01 | 0.00 | 3,730.22 | 1,160.00 | 5,822.23 |
| 12 | NANCY H WEBER | VP FOR MARKETING AND EN | 344.42 | 0.00 | 3,944.19 | 1,525.00 | 5,813.61 |
| 13 | PAULA D HUNTER | TALENT SEARCH COORDINAT | 997.07 | 0.00 | 4,126.01 | 380.00 | 5,503.08 |
| 14 | ROBERT J DANTZLER | PILAU EDUCATION TRANSFE | 705.81 | 0.00 | 3,629.16 | 453.71 | 4,788.68 |
| 15 | TELORIA J WASHINGTON | UPWARD BOUND COORDINATO | 3,396.12 | 0.00 | 730.84 | 495.00 | 4,621.96 |
| 16 | PATRICIA S TOLBERT | ACADEMIC TRANSFER COUNS | 1,833.53 | 175.00 | 2,058.09 | 450.00 | 4,516.62 |
| 17 | JEAN G SMITH | FACULTY, BUSINESS & IND | 23.26 | 0.00 | 4,313.24 | 0.00 | 4,336.50 |
| 18 | ALICIA L WILLIAMS | ETS CAREER SPECIALIST | 3,547.48 | 190.00 | 99.01 | 0.00 | 3,836.49 |
| 19 | CINDY L HALSEY | LIBRARIAN | 1,171.53 | 75.00 | 1,716.54 | 730.00 | 3,693.07 |
| 20 | KENNETH L FLICK | DEAN, BUSINESS & INDUST | 438.11 | 0.00 | 1,832.35 | 1,308.80 | 3,579.26 |
| 21 | OPHELIA I MIXON | ETS CAREER SPECIALIST | 2,626.60 | 0.00 | 863.33 | 0.00 | 3,489.93 |
| 22 | CLEO T MARTIN | DIRECTOR, FINANCIAL AID | 316.08 | 0.00 | 2,656.61 | 400.00 | 3,372.69 |
| 23 | STACY ATKINSON | FACULTY, ARTS & SCIENCE | 1,995.73 | 0.00 | 1,041.59 | 225.00 | 3,262.32 |
| 24 | JOLANE M BUSS | FACULTY, HEALTH SCIENCE | 578.15 | 0.00 | 2,348.35 | 275.00 | 3,201.50 |
| 25 | SHARON F BEASLEY | FACULTY, HEALTH SCIENCE | 611.85 | 399.00 | 2,031.68 | 150.00 | 3,192.53 |
| TRAVEL FOR OTHER EMPLOYEES | | | 60,214.48 | 9,947.90 | 11,950.52 | 21,084.16 | 103,197.06 |
| TOTAL TRAVEL | | | \$ 103,630.82 | \$ 12,975.90 | \$ 94,974.91 | \$ 36,815.69 | \$ 248,397.32 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 36
AGENCY TOTAL: \$ 241,086.66

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | CHARLES T MUSE SR | EXECUTIVE DIR NRTC | \$ 377.56 | \$ 0.00 | \$ 26,499.62 | \$ 495.00 | \$ 27,372.18 |
| 2 | WILLIAM G BENNETT | ASSOC ACADEMIC PROGRAM DIR | 201.90 | 0.00 | 15,688.95 | 950.00 | 16,840.85 |
| 3 | ELAINE CRAFT | PROGRAM MANAGER II | 1,146.71 | 170.00 | 9,453.45 | 195.00 | 10,965.16 |
| 4 | CHERYL H LEWIS | REGIONAL EDU CENTER COORD | 5,602.36 | 1,540.00 | 1,395.36 | 760.00 | 9,297.72 |
| 5 | PATRESSA J GARDNER | PROGRAM COORDINATOR II | 1,718.88 | 70.00 | 5,143.79 | 900.00 | 7,832.67 |
| 6 | MICHAEL MAZEN | PROGRAM MANAGER I | 2,744.75 | 0.00 | 4,719.34 | 200.00 | 7,664.09 |
| 7 | ROCHELLE SHELLY FORTIN | VICE PRESIDENT STUDENT AFFAIRS | 1,245.54 | 110.00 | 2,202.42 | 2,587.00 | 6,144.96 |
| 8 | JAMES E HILL | TRAINING & DEVELOPMENT DIR | 1,118.27 | 178.00 | 4,010.77 | 698.00 | 6,005.04 |
| 9 | DALE A DOTY | VICE PRES EDUCATIONAL AFFAIRS | 467.19 | 0.00 | 3,975.89 | 1,560.00 | 6,003.08 |
| 10 | VELDA E WELCH | PROGRAM MANAGER I | 4,400.13 | 813.00 | 0.00 | 0.00 | 5,213.13 |
| 11 | EUGENE M HOUSE JR | PROGRAM DIRECTOR | 0.00 | 0.00 | 4,707.83 | 0.00 | 4,707.83 |
| 12 | STEVEN FAGAN | INFORMATION RESOURCE CONSULT | 0.00 | 0.00 | 939.45 | 3,234.60 | 4,174.05 |
| 13 | CAROL L BROWN-BULLOCH | ASSOCIATE ACADEMIC PROGRAM DIR | 0.00 | 189.00 | 3,537.58 | 0.00 | 3,726.58 |
| 14 | JACK R ROACH | VICE PRES WORK FORCE DEV | 878.11 | 324.00 | 2,079.03 | 370.00 | 3,651.14 |
| 15 | JAMES T O'DELL | VICE PRES BUSINESS AFFAIRS | 1,528.84 | 200.00 | 1,416.44 | 450.00 | 3,595.28 |
| 16 | HARRIET H MCCRAY | STUDENT SERVICES PROGRAM COORD | 1,674.76 | 335.00 | 849.78 | 545.00 | 3,404.54 |
| 17 | DEBRA A MCCANDREW | DEPARTMENT CHAIRMAN/HEAD | 0.00 | 0.00 | 2,698.00 | 650.00 | 3,348.00 |
| 18 | KENNETH L GIBSON | STUDENT SERVICES PROGRAM COORD | 1,497.15 | 335.00 | 789.78 | 545.00 | 3,166.93 |
| 19 | SONYA J CARROLL | STUDENT SERVICES PROGRAM COORD | 2,514.78 | 0.00 | 467.70 | 0.00 | 2,982.48 |
| 20 | CONNIE G MORRIS | ACCOUNTING/FISCAL MANAGER I | 609.44 | 474.00 | 1,034.19 | 659.00 | 2,776.63 |
| 21 | DOROTHY CZARNOCKI | ADMINISTRATIVE SPECIALIST II | 0.00 | 0.00 | 578.87 | 2,190.00 | 2,768.87 |
| 22 | MARIE C FERGUSON | INSTRUCTOR TRAINING COORD II | 2,724.90 | 0.00 | 0.00 | 0.00 | 2,724.90 |
| 23 | KITTY FINKLEA | TRAINING & DEVELOPMENT DIR | 151.58 | 69.00 | 1,259.89 | 1,200.00 | 2,680.47 |
| 24 | DIANA GARDNER | INSTRUCTOR TRAINING COORD II | 608.66 | 99.00 | 1,175.65 | 659.20 | 2,542.51 |
| 25 | TWANICE D MULDROW-BOUTTE | STUDENT SERVICES PROGRAM COORD | 534.26 | 585.00 | 676.06 | 545.00 | 2,340.32 |
| TRAVEL FOR OTHER EMPLOYEES | | | 24,683.77 | 10,315.89 | 43,403.99 | 10,753.60 | 89,157.25 |
| TOTAL TRAVEL | | | \$ 56,429.54 | \$ 15,806.89 | \$ 138,703.83 | \$ 30,146.40 | \$ 241,086.66 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 37
AGENCY TOTAL: \$ 235,589.21

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ADRAINE M ROBINSON | AUDITOR III | \$ 15,405.16 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 15,405.16 |
| 2 | MICHAEL F BRANDYBURG | ACCOUNTANT/FISCAL ANALYST III | 15,233.10 | 0.00 | 0.00 | 0.00 | 15,233.10 |
| 3 | MICKEY L JOLLY | ACCOUNTANT/FISCAL ANALYST III | 15,215.21 | 0.00 | 0.00 | 0.00 | 15,215.21 |
| 4 | RUDOLPH W BAUMANN | ACCOUNTING/FISCAL MANAGER I | 15,197.83 | 0.00 | 0.00 | 0.00 | 15,197.83 |
| 5 | QUINTON O CREED | AUDITOR III | 14,823.47 | 0.00 | 0.00 | 0.00 | 14,823.47 |
| 6 | CHARLES V COKLEY | ACCOUNTANT/FISCAL ANALYST II | 14,462.06 | 0.00 | 0.00 | 0.00 | 14,462.06 |
| 7 | AMBER H BOBO | ACCOUNTANT/FISCAL ANALYST II | 12,540.50 | 0.00 | 1,579.76 | 0.00 | 14,120.26 |
| 8 | RONALD D GUNZELMAN | AUDITOR III | 13,534.49 | 0.00 | 0.00 | 0.00 | 13,534.49 |
| 9 | STEVEN S GRAHAM | AUDITOR III | 12,778.05 | 0.00 | 0.00 | 0.00 | 12,778.05 |
| 10 | JOHN G MCFADDEN | ACCOUNTING/FISCAL MANAGER I | 11,728.44 | 0.00 | 0.00 | 0.00 | 11,728.44 |
| 11 | JOHN C MILLER | ACCOUNTANT/FISCAL ANALYST III | 11,630.43 | 0.00 | 0.00 | 0.00 | 11,630.43 |
| 12 | REMONIA C FELIX | ACCOUNTANT/FISCAL ANALYST III | 11,392.83 | 0.00 | 0.00 | 0.00 | 11,392.83 |
| 13 | CURTIS C REA | ACCOUNTANT/FISCAL ANALYST III | 8,785.55 | 0.00 | 0.00 | 0.00 | 8,785.55 |
| 14 | SUSAN M ERB | ACCOUNTANT/FISCAL ANALYST III | 8,350.73 | 0.00 | 0.00 | 0.00 | 8,350.73 |
| 15 | THOMAS R GLENN | ACCOUNTANT/FISCAL ANALYST I | 6,295.47 | 0.00 | 886.74 | 0.00 | 7,182.21 |
| 16 | LARRY O BRYANT | AUDITOR III | 6,174.01 | 0.00 | 0.00 | 0.00 | 6,174.01 |
| 17 | LISA LANELL WALLAS | AUDITOR III | 5,959.76 | 0.00 | 0.00 | 0.00 | 5,959.76 |
| 18 | STUART SISSON MANTER | AUDITOR III | 5,699.27 | 0.00 | 0.00 | 0.00 | 5,699.27 |
| 19 | PHYLLIS L WICKER | AUDITOR III | 5,442.32 | 0.00 | 0.00 | 0.00 | 5,442.32 |
| 20 | CARLISLE E JEFFCOAT | AUDITOR IV | 1,826.04 | 0.00 | 2,828.65 | 395.00 | 5,049.69 |
| 21 | DEIDRE E HAYWARD | ACCOUNTANT/FISCAL ANALYST I | 4,738.26 | 0.00 | 0.00 | 0.00 | 4,738.26 |
| 22 | WANDA L DEAL-GREEN | AUDITOR III | 3,403.40 | 0.00 | 0.00 | 0.00 | 3,403.40 |
| 23 | REGINA G FLETCHER | PROGRAM MANAGER I | 910.84 | 450.00 | 1,229.92 | 395.00 | 2,985.76 |
| 24 | CHRISTOPHER J SPISAK | ACCOUNTANT/FISCAL ANALYST III | 2,657.32 | 0.00 | 0.00 | 0.00 | 2,657.32 |
| 25 | JAMES L COPELAND | PROGRAM MANAGER I | 1,910.49 | 615.00 | 0.00 | 0.00 | 2,525.49 |
| TRAVEL FOR OTHER EMPLOYEES | | | 1,025.11 | 0.00 | 89.00 | 0.00 | 1,114.11 |
| TOTAL TRAVEL | | | \$ 227,120.14 | \$ 1,065.00 | \$ 6,614.07 | \$ 790.00 | \$ 235,589.21 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 38
AGENCY TOTAL: \$ 235,083.56

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | MATTHEW C NICHOLS | EXECUTIVE ASSISTANT II | \$ 2,247.37 | \$ 0.00 | \$ 8,821.07 | \$ 0.00 | \$ 11,068.44 |
| 2 | TONY S MCALISTER | COMMUNICATIONS MANAGER | 8,394.48 | 0.00 | 1,592.17 | 0.00 | 9,986.65 |
| 3 | CHRISTOPHER L YONKE | GIS MANAGER I | 555.27 | 3,872.00 | 3,773.88 | 150.00 | 8,351.15 |
| 4 | CHRISTINE B JACOBS | GIS MANAGER I | 690.26 | 1,643.00 | 4,310.99 | 1,295.00 | 7,939.25 |
| 5 | CHARLES B HALL | ENVIRONMENTAL/HEALTH MGR III | 54.00 | 0.00 | 7,325.53 | 395.00 | 7,774.53 |
| 6 | ANTHONY M MOHR | ENVIRONMENTAL/HEALTH MGR II | 308.40 | 1,309.00 | 4,962.77 | 867.50 | 7,447.67 |
| 7 | LOUIE W CONDER | PROGRAM COORDINATOR II | 0.00 | 0.00 | 5,016.05 | 0.00 | 5,016.05 |
| 8 | JAMES O COOK | PROGRAM MANAGER I | 0.00 | 0.00 | 4,897.80 | 0.00 | 4,897.80 |
| 9 | BRITTANIE R YOUNG | ENVIRONMENTAL/HEALTH MGR II | 1,080.49 | 518.00 | 2,824.12 | 472.50 | 4,895.11 |
| 10 | JOE S SEXTON | PROGRAM COORDINATOR II | 0.00 | 0.00 | 4,831.36 | 0.00 | 4,831.36 |
| 11 | CHRISTOPHER G STONE | ENVIRONMENTAL/HEALTH MGR I | 500.90 | 1,200.00 | 2,540.78 | 395.00 | 4,636.68 |
| 12 | CHRISTOPHER J WATSON | ENVIRONMENTAL/HEALTH MGR III | 1,637.80 | 900.00 | 1,418.63 | 399.00 | 4,355.43 |
| 13 | GEORGE H MCKINNEY | PROGRAM MANAGER II | 1,357.19 | 57.00 | 2,125.08 | 348.00 | 3,887.27 |
| 14 | JON L BIRD | ENVIRONMENTAL/HEALTH MGR II | 2,400.26 | 1,425.00 | 0.00 | 0.00 | 3,825.26 |
| 15 | TARA M PLEWA | GIS MANAGER II | 288.22 | 1,506.00 | 1,927.35 | 0.00 | 3,721.57 |
| 16 | DIANA E LYONS | ADMINISTRATIVE ASSISTANT | 0.00 | 358.00 | 3,317.30 | 0.00 | 3,675.30 |
| 17 | CLIFTON D MCKINNEY | FORESTRY TECHNITION III | 453.10 | 355.00 | 2,530.29 | 0.00 | 3,338.39 |
| 18 | CAROLYN S DELILLE | PROGRAM COORDINATOR II | 965.96 | 0.00 | 2,339.22 | 0.00 | 3,305.18 |
| 19 | JACKIE R FOGLE | PROGRAM MANAGER I | 0.00 | 0.00 | 3,241.15 | 0.00 | 3,241.15 |
| 20 | ROBERT ELFORD LIVINGSTON | AGENCY HEAD | 2,029.24 | 0.00 | 813.01 | 100.00 | 2,942.25 |
| 21 | JOHN M MOTLEY | PROGRAM MANAGER I | 85.36 | 90.00 | 2,754.15 | 0.00 | 2,929.51 |
| 22 | LAYNE L ANDERSON | ENVIRONMENTAL/HEALTH MGR I | 202.00 | 400.00 | 1,890.57 | 395.00 | 2,887.57 |
| 23 | NATHAN J NIENHIUS | EMERGENCY PREPAR COORD II | 493.76 | 0.00 | 1,957.50 | 375.00 | 2,826.26 |
| 24 | MELISSA B POTTER | EMERGENCY PREPAR COORD II | 521.60 | 227.00 | 2,065.46 | 0.00 | 2,814.06 |
| 25 | KIM STENSON | PROGRAM MANAGER I | 423.06 | 0.00 | 1,831.63 | 450.00 | 2,704.69 |
| TRAVEL FOR OTHER EMPLOYEES | | | 42,996.54 | 13,354.00 | 49,746.44 | 5,688.00 | 111,784.98 |
| TOTAL TRAVEL | | | \$ 67,685.26 | \$ 27,214.00 | \$ 128,854.30 | \$ 11,330.00 | \$ 235,083.56 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 39
AGENCY TOTAL: \$ 234,992.97

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|----------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | WILLIAM GRAHAM | PROGRAM MANAGER III | \$ 2,056.18 | \$ 838.00 | \$ 45,751.51 | \$ 8,655.13 | \$ 57,300.82 |
| 2 | JENNIFER ELLEN NOEL | PROGRAM DIRECTOR-EXEC COMP | 2,002.60 | 475.00 | 8,276.85 | 5,625.00 | 16,379.45 |
| 3 | GEORGE B PATRICK | CHIEF OF STAFF-EXEC COMP | 2,204.08 | 0.00 | 12,547.36 | 1,235.00 | 15,986.44 |
| 4 | ANDRE J LEBLANC | ECON DEVELOPMENT DEPT MGR | 2,684.08 | 1,960.00 | 6,444.21 | 0.00 | 11,088.29 |
| 5 | AMANDA MICHELLE BRAWLEY | ECON DEVELOPMENT MGR III | 1,731.15 | 0.00 | 8,049.09 | 650.00 | 10,430.24 |
| 6 | WAYNE C FRITZ | ECON DEVELOPMENT DEPT MGR | 1,543.87 | 0.00 | 8,422.68 | 0.00 | 9,966.55 |
| 7 | JASON ERIC SPEAKE | ECON DEVELOPMENT MGR II | 2,107.33 | 375.00 | 4,370.66 | 1,625.00 | 8,477.99 |
| 8 | ANTHONY ALLEN | ECON DEVELOPMENT DEPT MGR | 2,032.31 | 735.00 | 4,262.51 | 1,295.00 | 8,324.82 |
| 9 | WARREN ADAMS DARBY | ECON DEVELOPMENT MGR III | 801.06 | 0.00 | 6,215.79 | 650.00 | 7,666.85 |
| 10 | ROBERT MELVIN HITT | AGENCY HEAD | 5,188.93 | 75.00 | 2,059.98 | 0.00 | 7,323.91 |
| 11 | MAURICUS DANIELLE BROWN | ECON DEVELOPMENT MGR II | 474.33 | 1,400.00 | 3,550.18 | 650.00 | 6,074.51 |
| 12 | SARAH FORD | ECON DEVELOPMENT MGR I | 713.44 | 0.00 | 3,302.41 | 875.00 | 4,890.85 |
| 13 | S CLARKE THOMPSON | ECON DEVELOPMENT DEPT MGR | 2,157.81 | 82.00 | 2,378.94 | 218.00 | 4,836.75 |
| 14 | ALLISON AMICK BARRY | ECON DEVELOPMENT MGR III | 252.57 | 705.00 | 2,529.90 | 0.00 | 3,487.47 |
| 15 | JONATHAN W YARBOROUGH | EXECUTIVE ASSISTANT III | 2,211.01 | 828.00 | 349.00 | 0.00 | 3,388.01 |
| 16 | A DANIEL YOUNG | PROGRAM DIRECTOR-EXEC COMP | 137.53 | 0.00 | 3,190.00 | 0.00 | 3,327.53 |
| 17 | CHARLES A BUNDY | ECON DEVELOPMENT DEPT MGR | 1,062.41 | 2,082.00 | 0.00 | 0.00 | 3,144.41 |
| 18 | IRWIN M NANCE | PROGRAM DIRECTOR-EXEC COMP | 2,975.78 | 0.00 | 0.00 | 0.00 | 2,975.78 |
| 19 | DAVID W CLAYTON | ECON DEVELOPMENT DEPT MGR | 597.22 | 619.00 | 919.74 | 650.00 | 2,785.96 |
| 20 | AMY ELIZABETH LOVE | DIRECTOR OF INFO SVCS | 791.98 | 85.00 | 1,846.82 | 0.00 | 2,723.80 |
| 21 | KYLE ANDREW SOX | ECON DEVELOPMENT DEPT MGR | 244.40 | 0.00 | 1,607.98 | 830.00 | 2,682.38 |
| 22 | LISA L KALSBECK | ECON DEVELOPMENT MGR III | 0.00 | 0.00 | 2,111.56 | 495.00 | 2,606.56 |
| 23 | RACHEL MEGAN ODOM ANDERSON | GRANTS COORDINATOR II | 85.47 | 0.00 | 2,476.65 | 0.00 | 2,562.12 |
| 24 | JOHN D SCARBOROUGH | ECON DEVELOPMENT DEPT MGR | 397.03 | 1,200.00 | 519.15 | 0.00 | 2,116.18 |
| 25 | JENNIFER REBECCA DECESARE | ECON DEVELOPMENT MGR II | 1,112.59 | 1,000.00 | 0.00 | 0.00 | 2,112.59 |
| TRAVEL FOR OTHER EMPLOYEES | | | 14,529.55 | 5,836.39 | 9,189.77 | 2,777.00 | 32,332.71 |
| TOTAL TRAVEL | | | \$ 50,094.71 | \$ 18,295.39 | \$ 140,372.74 | \$ 26,230.13 | \$ 234,992.97 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 40
AGENCY TOTAL: \$ 234,150.79

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|-----------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | WILLIAM D RHODES | LAW ENFORCEMENT OFFICER III | \$ 205.12 | \$ 0.00 | \$ 5,054.52 | \$ 848.00 | \$ 6,107.64 |
| 2 | MATTHEW T COOK | LAW ENFORCEMENT OFFICER II | 707.33 | 0.00 | 5,057.20 | 0.00 | 5,764.53 |
| 3 | SAMUEL E BIRD | LAW ENFORCEMENT OFFICER II | 1,459.30 | 2,950.00 | 768.00 | 0.00 | 5,177.30 |
| 4 | LESLIE D JOHNSON | LAW ENFORCEMENT OFFICER III | 806.39 | 0.00 | 4,224.94 | 0.00 | 5,031.33 |
| 5 | BONITA K BURNS | PROGRAM MANAGER I | 21.00 | 89.00 | 4,165.52 | 209.00 | 4,484.52 |
| 6 | BURKE ODOVONAN FITZPATRICK | PROGRAM MANAGER II | 336.26 | 128.00 | 3,266.47 | 407.00 | 4,137.73 |
| 7 | EMILY G THOMAS | PROGRAM MANAGER I | 0.00 | 135.00 | 3,239.20 | 698.00 | 4,072.20 |
| 8 | NAPOLEON MOORE | DPTY/DIV DIRECTOR-EXEC COMP | 235.74 | 0.00 | 2,472.34 | 848.00 | 3,556.08 |
| 9 | PHILLIP C RILEY | PROGRAM MANAGER II | 14.00 | 66.00 | 2,701.23 | 698.00 | 3,479.23 |
| 10 | CHARLES T SMOAK | LAW ENFORCEMENT OFFICER II | 889.40 | 0.00 | 2,251.60 | 0.00 | 3,141.00 |
| 11 | JAMES L BOOKER | LAW ENFORCEMENT OFFICER II | 623.00 | 1,236.04 | 583.18 | 560.00 | 3,002.22 |
| 12 | THOMAS A SULLIVAN | LAW ENFORCEMENT OFFICER II | 125.01 | 0.00 | 2,677.00 | 0.00 | 2,802.01 |
| 13 | TONY L CANNADAY | LAW ENFORCEMENT OFFICER II | 377.00 | 0.00 | 900.34 | 1,500.00 | 2,777.34 |
| 14 | LYNN K GRAHAM | PROGRAM COORDINATOR I | 527.32 | 418.00 | 1,614.07 | 0.00 | 2,559.39 |
| 15 | EUGENE PARNELL | LAW ENFORCEMENT OFFICER II | 1,920.01 | 0.00 | 612.25 | 0.00 | 2,532.26 |
| 16 | RICHARD V BURGESS | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 955.35 | 1,500.00 | 2,455.35 |
| 17 | RUSSELL S ASHE | LAW ENFORCEMENT OFFICER III | 113.00 | 1,041.04 | 583.17 | 560.00 | 2,297.21 |
| 18 | DAVID C ANDIS | LAW ENFORCEMENT OFFICER II | 612.00 | 1,647.04 | 0.00 | 0.00 | 2,259.04 |
| 19 | JAMES G KNOX | PROGRAM COORDINATOR II | 470.98 | 0.00 | 1,432.89 | 275.00 | 2,178.87 |
| 20 | JOHN D PRICE | LAW ENFORCEMENT OFFICER V | 0.00 | 0.00 | 1,746.24 | 407.00 | 2,153.24 |
| 21 | THOMAS B JACOBS | LAW ENFORCEMENT OFFICER III | 0.00 | 0.00 | 1,624.20 | 434.00 | 2,058.20 |
| 22 | CHERYL M ANDERSON | PROGRAM COORDINATOR I | 14.00 | 66.00 | 1,937.20 | 0.00 | 2,017.20 |
| 23 | RUSSELL J WILSON | LAW ENFORCEMENT OFFICER V | 885.57 | 0.00 | 1,085.37 | 0.00 | 1,970.94 |
| 24 | BRUCE L BAILEY | LAW ENFORCEMENT OFFICER V | 0.00 | 0.00 | 1,417.92 | 441.00 | 1,858.92 |
| 25 | JAMES R O'DONNELL | LAW ENFORCEMENT OFFICER III | 405.00 | 1,447.04 | 0.00 | 0.00 | 1,852.04 |
| TRAVEL FOR OTHER EMPLOYEES | | | 72,438.64 | 39,672.31 | 31,346.05 | 10,968.00 | 154,425.00 |
| TOTAL TRAVEL | | | \$ 83,186.07 | \$ 48,895.47 | \$ 81,716.25 | \$ 20,353.00 | \$ 234,150.79 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 41
AGENCY TOTAL: \$ 232,572.79

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JAMES D DAVISON | PROGRAM COORDINATOR II | \$ 7,738.44 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 7,738.44 |
| 2 | ALVENA B BECK | ADMINISTRATIVE ASSISTANT | 4,726.46 | 0.00 | 0.00 | 0.00 | 4,726.46 |
| 3 | SUSAN T CONNELL | INSPECTOR II | 4,277.69 | 0.00 | 0.00 | 0.00 | 4,277.69 |
| 4 | SANDRA M GORDON | ADMINISTRATIVE ASSISTANT | 3,920.65 | 0.00 | 0.00 | 0.00 | 3,920.65 |
| 5 | DANNY E HORNSBY | INSPECTOR II | 1,266.32 | 2,250.00 | 0.00 | 0.00 | 3,516.32 |
| 6 | GREGORY B POSTON | INFORMATION TECHNOLOGY MGR I | 3,180.97 | 0.00 | 0.00 | 0.00 | 3,180.97 |
| 7 | CATHY L CASANOVA | ADMINISTRATIVE COORDINATOR I | 2,845.94 | 0.00 | 0.00 | 0.00 | 2,845.94 |
| 8 | BRIAN KEITH MILLIDGE | ADMINISTRATIVE SPECIALIST II | 2,540.75 | 0.00 | 0.00 | 0.00 | 2,540.75 |
| 9 | KEVIN A SHWEDO | AGENCY HEAD | 0.00 | 0.00 | 2,112.25 | 0.00 | 2,112.25 |
| 10 | LISA S ROWE | ADMINISTRATIVE SPECIALIST II | 1,810.21 | 0.00 | 0.00 | 0.00 | 1,810.21 |
| 11 | TAMARA R SHAW | ADMINISTRATIVE SPECIALIST II | 1,747.21 | 0.00 | 0.00 | 0.00 | 1,747.21 |
| 12 | ANGELA F DAVIS | ADMINISTRATIVE COORDINATOR I | 1,737.46 | 0.00 | 0.00 | 0.00 | 1,737.46 |
| 13 | DANIEL P HEALY | ADMINISTRATIVE SPECIALIST II | 1,693.62 | 0.00 | 0.00 | 0.00 | 1,693.62 |
| 14 | SHIRLEY H RIVERS | PROGRAM MANAGER I | 0.00 | 0.00 | 1,109.21 | 582.00 | 1,691.21 |
| 15 | CATHERINE T COOK | ADMINISTRATIVE COORDINATOR I | 1,656.37 | 0.00 | 0.00 | 0.00 | 1,656.37 |
| 16 | RICHARD A GENTLE | INSPECTOR II | 1,647.14 | 0.00 | 0.00 | 0.00 | 1,647.14 |
| 17 | BENJAMIN A CREEL | LICENSE EXAMINER I | 1,626.65 | 0.00 | 0.00 | 0.00 | 1,626.65 |
| 18 | DEBRA B SNOW | ACCOUNTANT/FISCAL ANALYST III | 236.23 | 223.00 | 1,150.68 | 0.00 | 1,609.91 |
| 19 | CAREY LEGARE TURNER | ADMINISTRATIVE SPECIALIST II | 1,588.86 | 0.00 | 0.00 | 0.00 | 1,588.86 |
| 20 | CHRISTOPHER ROBERICK SHAW | ADMINISTRATIVE SPECIALIST II | 1,535.49 | 0.00 | 0.00 | 0.00 | 1,535.49 |
| 21 | RAYMOND TOLER | ADMINISTRATIVE ASSISTANT | 1,528.16 | 0.00 | 0.00 | 0.00 | 1,528.16 |
| 22 | VERONICA HALL BOWIE | ADMINISTRATIVE SPECIALIST II | 1,526.55 | 0.00 | 0.00 | 0.00 | 1,526.55 |
| 23 | GARY W EMRICH | ADMINISTRATIVE SPECIALIST II | 1,512.26 | 0.00 | 0.00 | 0.00 | 1,512.26 |
| 24 | JIMMY GREEN JR | ADMINISTRATIVE SPECIALIST II | 1,477.90 | 0.00 | 0.00 | 0.00 | 1,477.90 |
| 25 | AMANDA NICOLE THOMASSON | ADMINISTRATIVE SPECIALIST II | 1,470.07 | 0.00 | 0.00 | 0.00 | 1,470.07 |
| TRAVEL FOR OTHER EMPLOYEES | | | 163,500.18 | 3,936.00 | 4,418.07 | 0.00 | 171,854.25 |
| TOTAL TRAVEL | | | \$ 216,791.58 | \$ 6,409.00 | \$ 8,790.21 | \$ 582.00 | \$ 232,572.79 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)
AGENCY RANK: 42
AGENCY TOTAL: \$ 232,455.87

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-----------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | STACEY D SNOW | LAW ENFORCEMENT OFFICER IV | \$ 0.00 | \$ 0.00 | \$ 2,217.37 | \$ 9,450.00 | \$ 11,667.37 |
| 2 | THOMAS V SAFRIET | LAW ENFORCEMENT OFFICER IV | 739.78 | 0.00 | 2,378.73 | 6,250.00 | 9,368.51 |
| 3 | STEWART M ROBERTSON | LAW ENFORCEMENT OFFICER IV | 174.91 | 0.00 | 8,529.00 | 0.00 | 8,703.91 |
| 4 | JAMES B RAWL | LAW ENFORCEMENT OFFICER III | 2,038.51 | 0.00 | 5,888.15 | 0.00 | 7,926.66 |
| 5 | MILTON R JONES | LAW ENFORCEMENT OFFICER IV | 0.00 | 0.00 | 1,304.82 | 6,250.00 | 7,554.82 |
| 6 | JAMES D MATTOX | LAW ENFORCEMENT OFFICER IV | 0.00 | 0.00 | 1,279.98 | 6,250.00 | 7,529.98 |
| 7 | KELVIN H CRIMMINGER | LAW ENFORCEMENT OFFICER IV | 0.00 | 0.00 | 935.66 | 6,250.00 | 7,185.66 |
| 8 | ROBERT H BRICKLEY | SPEC AGENT I TEMP | 0.00 | 0.00 | 841.66 | 6,250.00 | 7,091.66 |
| 9 | WAYNE D MATTHEWS | LAW ENFORCEMENT OFFICER IV | 0.00 | 0.00 | 821.20 | 6,250.00 | 7,071.20 |
| 10 | STANLEY J ARRINGTON | LAW ENFORCEMENT OFFICER III | 0.00 | 0.00 | 645.70 | 6,250.00 | 6,895.70 |
| 11 | DAVID A TAFAOA | PROGRAM MANAGER II | 0.00 | 0.00 | 5,804.40 | 0.00 | 5,804.40 |
| 12 | BRANDON J LANDRUM | LAW ENFORCEMENT OFFICER IV | 1,168.74 | 0.00 | 3,752.26 | 700.00 | 5,621.00 |
| 13 | PAUL C LAROSA | LAW ENFORCEMENT OFFICER IV | 0.00 | 0.00 | 4,843.99 | 0.00 | 4,843.99 |
| 14 | TERRIS GREEN | LAW ENFORCEMENT OFFICER III | 336.42 | 0.00 | 3,617.84 | 700.00 | 4,654.26 |
| 15 | ALBERT WILLIAM WATSON | LAW ENFORCEMENT OFFICER III | 628.71 | 0.00 | 3,529.59 | 0.00 | 4,158.30 |
| 16 | COLIN D DUNCAN | LAW ENFORCEMENT OFFICER III | 151.28 | 0.00 | 3,220.30 | 700.00 | 4,071.58 |
| 17 | KENNETH G WILLIAMSON | LAW ENFORCEMENT OFFICER III | 966.19 | 0.00 | 2,692.95 | 0.00 | 3,659.14 |
| 18 | SHANNON L BOLING | LAW ENFORCEMENT OFFICER IV | 307.00 | 350.00 | 2,757.01 | 0.00 | 3,414.01 |
| 19 | MARK A KEEL | AGENCY HEAD | 1,244.82 | 310.00 | 1,557.59 | 0.00 | 3,112.41 |
| 20 | JOHN R CLAYTON | PROGRAM COORDINATOR | 7.00 | 0.00 | 2,993.07 | 0.00 | 3,000.07 |
| 21 | GEORGE FRANK O'NEAL | LAW ENFORCEMENT OFFICER V | 280.70 | 28.00 | 2,330.09 | 320.00 | 2,958.79 |
| 22 | DUSTIN W SMITH | SR CRIMINALIST | 0.00 | 0.00 | 1,789.42 | 940.00 | 2,729.42 |
| 23 | DEBORAH R GOFF | LAW ENFORCEMENT OFFICER IV | 0.00 | 945.00 | 1,067.40 | 558.00 | 2,570.40 |
| 24 | ROBIN A TAYLOR | SR CRIMINALIST | 0.00 | 200.00 | 1,485.00 | 829.00 | 2,514.00 |
| 25 | RICHARD E HUNTON | PROGRAM MANAGER II | 0.00 | 0.00 | 2,509.88 | 0.00 | 2,509.88 |
| TRAVEL FOR OTHER EMPLOYEES | | | 19,520.06 | 6,316.00 | 55,918.69 | 14,084.00 | 95,838.75 |
| TOTAL TRAVEL | | | \$ 27,564.12 | \$ 8,149.00 | \$ 124,711.75 | \$ 72,031.00 | \$ 232,455.87 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: Horry-Georgetown Technical College
 AGENCY RANK: 43
 AGENCY TOTAL: \$ 180,313.18

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|----------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | CHRISTANN HAYNES | UPWARD BOUND DIRECTOR | \$ 1,592.32 | \$ 445.00 | \$ 2,915.76 | \$ 1,135.00 | \$ 6,088.08 |
| 2 | JAMES WESTERHOLD | PROFESSOR, WILDLIFE MANAGEMENT | 5,358.14 | 0.00 | 0.00 | 0.00 | 5,358.14 |
| 3 | VICTORIA HEMINGWAY | COUNSELOR/COORD EDU TALENT SRH | 3,533.91 | 330.00 | 1,168.26 | 0.00 | 5,032.17 |
| 4 | KEISHA KIRKLAND | EDUCATIONAL TALENT SEARCH DIR | 1,492.28 | 550.00 | 1,966.05 | 0.00 | 4,008.33 |
| 5 | ERIN IVEY | PROGRAM DIRECTOR/ASSOC PROF | 315.73 | 0.00 | 2,941.33 | 725.00 | 3,982.06 |
| 6 | BRIAN CLARK | DEPT CHAIR/PROF FORESTRY MGMT | 3,857.43 | 60.00 | 0.00 | 0.00 | 3,917.43 |
| 7 | APRIL GARNER | CAREER RESOURCE CENTER COORD | 2,017.31 | 379.37 | 934.52 | 535.00 | 3,866.20 |
| 8 | JANET THOMPSON | COUNSELOR/COORD EDU TALENT SRH | 2,891.92 | 225.00 | 740.49 | 0.00 | 3,857.41 |
| 9 | FRANKIE LONG | PROFESSOR, RADIOLOGICAL TECH | 909.84 | 0.00 | 1,661.67 | 850.00 | 3,421.51 |
| 10 | ASHLEY WILKINSON | ASSOC PROFESSOR, GOLF & SPORTS | 619.38 | 63.52 | 2,562.98 | 75.00 | 3,320.88 |
| 11 | MARGARET SMITH | AVP/DEAN OF LIBRARY & SS&T | 1,667.29 | 63.52 | 920.68 | 585.00 | 3,236.49 |
| 12 | DEANNA EDDY | PROFESSOR, FORESTRY MANAGEMENT | 3,169.22 | 0.00 | 0.00 | 0.00 | 3,169.22 |
| 13 | YASHICA HOLMES-SMITH | COUNSELOR/COORD EDU TALENT SRH | 2,038.84 | 0.00 | 987.31 | 0.00 | 3,026.15 |
| 14 | GEORGIE GLOVER | ADMIN SPECIALIST, UPWARD BOUND | 578.00 | 95.00 | 1,704.50 | 545.00 | 2,922.50 |
| 15 | CHRISTY CIMINERI | DEPT CHAIR/ PROFESSOR NURSING | 1,907.78 | 10.00 | 452.30 | 495.00 | 2,865.08 |
| 16 | SEAN GLASSBERG | PROFESSOR, ENGLISH | 1,080.76 | 0.00 | 1,357.99 | 275.00 | 2,713.75 |
| 17 | JAY NOVELLO | PROFESSOR, MATHEMATICS | 2,690.10 | 0.00 | 0.00 | 0.00 | 2,690.10 |
| 18 | MINDA CHUSKA | DEPT CHAIR/PROFESSOR, HUMANITIES | 2,274.33 | 0.00 | 0.00 | 0.00 | 2,274.33 |
| 19 | JENIFER RIDDEI | SSTC DIRECTOR | 740.26 | 0.00 | 866.67 | 585.00 | 2,191.93 |
| 20 | CANDACE WATERS | PROFESSOR, NURSING | 782.25 | 35.00 | 1,063.25 | 245.00 | 2,125.50 |
| 21 | CLAIRE BLACKWELDER | PROFESSOR, EARLY CARE AND EDUC | 500.75 | 330.00 | 863.14 | 424.00 | 2,117.89 |
| 22 | ROBERT VOGT | PROFESSOR, READING | 1,969.50 | 0.00 | 0.00 | 0.00 | 1,969.50 |
| 23 | MELISSA MONOLO | WEB SERVICES COORDINATOR | 188.79 | 0.00 | 1,762.75 | 0.00 | 1,951.54 |
| 24 | HENRY N WILSON | COLLEGE PRESIDENT | 1,782.45 | 70.00 | 0.00 | 0.00 | 1,852.45 |
| 25 | RICHARD STALL | FINANCIAL AID SPECIALIST | 598.94 | 210.00 | 1,039.74 | 0.00 | 1,848.68 |
| TRAVEL FOR OTHER EMPLOYEES | | | 75,036.91 | 8,237.08 | 12,776.87 | 4,455.00 | 100,505.86 |
| TOTAL TRAVEL | | | \$ 119,594.43 | \$ 11,103.49 | \$ 38,686.26 | \$ 10,929.00 | \$ 180,313.18 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 44
AGENCY TOTAL: \$ 169,224.46

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|---------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DR GEMMA FROCK | VICE PRESIDENT OF EDUCATION & | \$ 2,958.63 | \$ 1,687.00 | \$ 4,249.78 | \$ 3,323.11 | \$ 12,218.52 |
| 2 | DR TRACY PIERNER | DEAN OF TECHNICAL EDUCATION | 1,404.33 | 259.00 | 4,880.16 | 1,355.00 | 7,898.49 |
| 3 | ANDREW JORDAN | VICE PRESIDENT OF ADMIN SERVI | 2,179.15 | 0.00 | 3,513.57 | 450.00 | 6,142.72 |
| 4 | DR SUSAN WINSOR | PRESIDENT | 2,566.28 | 70.00 | 3,499.36 | 0.00 | 6,135.64 |
| 5 | CANDY HERNDON | RETAIL OPERATIONS MANAGER | 533.78 | 409.00 | 3,230.35 | 430.00 | 4,603.13 |
| 6 | HERMAN SMITH | ASSISTANT DIRSTUDENT LIFE/SB | 730.96 | 325.00 | 2,704.09 | 430.00 | 4,190.05 |
| 7 | SAMMARA EVANS | DATA COORDINATOR II | 473.04 | 0.00 | 3,517.97 | 0.00 | 3,991.01 |
| 8 | DR VINSON BURDETTE | DEAN OF STUDENT DEV/ATHLETIC | 2,036.02 | 365.00 | 1,246.79 | 0.00 | 3,647.81 |
| 9 | HERMECENDER WALTON | DEAN OF HEALTH SCIENCES | 735.19 | 0.00 | 2,100.66 | 525.00 | 3,360.85 |
| 10 | DEBRA BRODOWSKI | ACADEMIC COORD,EARLY CHILDHOOD | 265.63 | 0.00 | 2,401.34 | 605.00 | 3,271.97 |
| 11 | LEE HUNT | DEPT CHAIR, BUS & PUB SRVC | 666.54 | 15.00 | 1,670.25 | 894.00 | 3,245.79 |
| 12 | GINA PHIPPS | INSTRUCTIONAL DEVELOPER | 121.34 | 189.00 | 1,427.80 | 1,500.00 | 3,238.14 |
| 13 | SCHIMANYA SULLIVA | PRG COR MEDICAL CODING | 632.16 | 0.00 | 2,247.07 | 334.00 | 3,213.23 |
| 14 | JAMES DEAL | DEPT CHAIR IND/SKILL/TRD RAD | 468.41 | 70.00 | 1,851.23 | 700.00 | 3,089.64 |
| 15 | WILLIAM NOLAN | INSTRUCTOR, ENGINEERING TECH | 0.00 | 3,085.00 | 0.00 | 0.00 | 3,085.00 |
| 16 | GREGG WITT | ACADEMIC COORD, WELDING INSTRUC | 0.00 | 0.00 | 2,841.34 | 0.00 | 2,841.34 |
| 17 | RAYMOND TIMMONS JR | DIR INFO SYSTEMS MNGMT | 711.69 | 1,920.00 | 0.00 | 0.00 | 2,631.69 |
| 18 | MICHAEL DUNCAN | MAINT COORD/SEC/ENG | 1,009.39 | 1,575.00 | 0.00 | 0.00 | 2,584.39 |
| 19 | STEVE SIMMONS | DEAN OF TRAINING/BUS/DEV | 0.00 | 95.00 | 0.00 | 2,265.00 | 2,360.00 |
| 20 | DIANA SILAS | ADMN COORD BOOKSTORE | 235.06 | 210.00 | 1,895.20 | 0.00 | 2,340.26 |
| 21 | JULIAN HUTCHESON | STATISTICAL RES ANALY | 728.64 | 0.00 | 269.17 | 1,200.00 | 2,197.81 |
| 22 | FR FREDERICK ROGERS | DEAN OF GEN ED & UNIV TRANSFER | 705.07 | 195.00 | 1,162.99 | 0.00 | 2,063.06 |
| 23 | DONALD TRUE | DIR FINANCE ACCT & ANALYST | 777.98 | 1,165.00 | 0.00 | 0.00 | 1,942.98 |
| 24 | LOUISE COPELAND | CURRICULUM DESIGNER | 1,940.45 | 0.00 | 0.00 | 0.00 | 1,940.45 |
| 25 | MARIETTA WILLIAMS | ACAD COORD/RAD TECH | 357.62 | 490.00 | 1,090.39 | 0.00 | 1,938.01 |
| TRAVEL FOR OTHER EMPLOYEES | | | 39,765.15 | 7,515.85 | 20,197.48 | 7,574.00 | 75,052.48 |
| TOTAL TRAVEL | | | \$ 62,002.51 | \$ 19,639.85 | \$ 65,996.99 | \$ 21,585.11 | \$ 169,224.46 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 45
AGENCY TOTAL: \$ 164,182.35

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|----------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RITA A MELTON | DEAN OF HEALTH AND HUMAN SERVICE | \$ 162.88 | \$ 0.00 | \$ 3,156.42 | \$ 1,620.00 | \$ 4,939.30 |
| 2 | JAY T COFFER | DEPT CHAIR MFG TEC | 199.96 | 0.00 | 2,015.74 | 2,523.00 | 4,738.70 |
| 3 | PARA M JONES | PRESIDENT | (348.96) | 80.00 | 1,737.12 | 2,960.00 | 4,428.16 |
| 4 | CHERYL A COX | VP, ACADEMIC AFFAIRS | 968.20 | 0.00 | 2,684.06 | 475.00 | 4,127.26 |
| 5 | JUDY K MARTIN | PROG MGR, HEALTH RELATED | 1,937.37 | 753.00 | 958.16 | 397.05 | 4,045.58 |
| 6 | MARY I DAUBENSPECK | SCILS SYSTEM LIBRARIAN | 2,002.43 | 0.00 | 1,063.50 | 475.00 | 3,540.93 |
| 7 | JEFF HUNT | DEAN, TECHNOLOGIES | 498.37 | 0.00 | 2,181.38 | 748.00 | 3,427.75 |
| 8 | DOUGLAS S VAN NOSTRAN | DIRECTOR, GRANTS | 280.00 | 70.00 | 2,423.21 | 525.00 | 3,298.21 |
| 9 | RICK TEAL | DIRECTOR, HUMAN RESOURCES | 1,336.81 | 375.00 | 707.54 | 694.00 | 3,113.35 |
| 10 | TERRILL BROWN | CCE, INSTRUCTOR | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 11 | PATRICK J CRADIT | COMPUTER TECHNICIAN | 0.00 | 0.00 | 1,268.78 | 1,595.00 | 2,863.78 |
| 12 | NEIL L GRIFFIN | DIRECTOR, SCC ONLINE | 63.63 | 0.00 | 1,677.10 | 1,080.00 | 2,820.73 |
| 13 | CARROLL CAGLE | INSTRUCTOR, MTT | 159.04 | 1,570.00 | 121.68 | 900.00 | 2,750.72 |
| 14 | JASON G FORD | INSRUCTIONAL SUPPORT, DIRECTOR | 0.00 | 0.00 | 1,168.05 | 1,550.00 | 2,718.05 |
| 15 | DEAN BURGESS | DATATBASE ADMINISTRATOR | 0.00 | 2,499.00 | 0.00 | 0.00 | 2,499.00 |
| 16 | JULIA B SHERWOOD | PROG DIR, PHARMACY TECH | 535.17 | 635.00 | 1,142.11 | 0.00 | 2,312.28 |
| 17 | RICHARD A WASHBURN | PROGRAM DIRECTOR AMT/IE/IET | 0.00 | 0.00 | 1,506.22 | 790.00 | 2,296.22 |
| 18 | LEILA L MCKINNEY | COORDINATOR, PERKINS III | 417.01 | 175.00 | 1,233.74 | 425.00 | 2,250.75 |
| 19 | MARK A ROSEVEARE | DEAN, LEARNING RESOURCES | 0.00 | 224.00 | 1,695.68 | 149.00 | 2,068.68 |
| 20 | CHERI ANDERSON-HUCKS | DIR,MKTG & PUBLICATIONS | 0.00 | 0.00 | 1,421.09 | 625.00 | 2,046.09 |
| 21 | SAMUEL S HOOK | EX DIR ADVANCEMENT/FOUNDATION | 1,372.59 | 0.00 | 0.00 | 525.00 | 1,897.59 |
| 22 | L RAY SWITZER | DIRECTOR, CAMPUS OPERATIONS | 202.19 | 1,656.00 | 28.00 | 0.00 | 1,886.19 |
| 23 | RONALD JACKSON | VP, STUDENT AFFAIRS | 1,712.73 | 140.00 | 0.00 | 0.00 | 1,852.73 |
| 24 | BERTA H HOPKINS | DEPARTMENT CHAIR, SCIENCE | 0.00 | 0.00 | 1,750.93 | 0.00 | 1,750.93 |
| 25 | BECKY BRIDWELL | DEPARTMENT CHAIR, ECD | 448.53 | 0.00 | 847.58 | 454.00 | 1,750.11 |
| TRAVEL FOR OTHER EMPLOYEES | | | 47,331.56 | 11,182.60 | 26,305.10 | 6,940.00 | 91,759.26 |
| TOTAL TRAVEL | | | \$ 59,279.51 | \$ 22,359.60 | \$ 57,093.19 | \$ 25,450.05 | \$ 164,182.35 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 46
AGENCY TOTAL: \$ 162,220.91

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|-----------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JUDITH S BRIDWELL | PROGRAM COORDINATOR I | \$ 17,532.62 | \$ 20.00 | \$ 0.00 | \$ 0.00 | \$ 17,552.62 |
| 2 | MARJORIE WEATHERLY THOMAS | PROGRAM COORDINATOR I | 12,778.50 | 20.00 | 0.00 | 0.00 | 12,798.50 |
| 3 | JAMES M CORNWALL | FIELD SPECIALIST I | 11,975.66 | 0.00 | 287.32 | 0.00 | 12,262.98 |
| 4 | HANNAH W MIKELL | PROGRAM COORDINATOR I | 12,049.47 | 0.00 | 0.00 | 0.00 | 12,049.47 |
| 5 | MYRA F WILSON | FIELD SPECIALIST SUPV | 10,588.89 | 0.00 | 1,022.60 | 59.00 | 11,670.49 |
| 6 | JACALYN H MOORE | AGR MARKETING SPECIALIST II | 4,267.93 | 435.00 | 3,102.38 | 215.00 | 8,020.31 |
| 7 | STEPHANIE M SOX | AGR MARKETING SPECIALIST II | 3,236.33 | 0.00 | 4,031.48 | 224.00 | 7,491.81 |
| 8 | JERRY R SMITH | AGR MARKETING SPECIALIST I | 6,741.75 | 0.00 | 0.00 | 0.00 | 6,741.75 |
| 9 | HUGH E WEATHERS | AGENCY HEAD | 1,505.31 | 273.92 | 3,989.11 | 761.00 | 6,529.34 |
| 10 | FRED BROUGHTON | PROGRAM COORDINATOR I | 2,801.57 | 0.00 | 1,786.01 | 528.00 | 5,115.58 |
| 11 | ROBERT H DICKINSON | PROGRAM COORDINATOR II | 1,960.54 | 0.00 | 2,739.12 | 379.00 | 5,078.66 |
| 12 | ROY W COPELAN | AGR MARKETING SPECIALIST II | 1,952.63 | 0.00 | 2,186.67 | 631.00 | 4,770.30 |
| 13 | CHARLES E SCHUSTER | FIELD SPECIALIST II | 3,078.04 | 0.00 | 895.44 | 0.00 | 3,973.48 |
| 14 | CHAD D TRUESDALE | AGR MARKETING SPECIALIST II | 2,239.75 | 0.00 | 1,657.17 | 0.00 | 3,896.92 |
| 15 | MARTIN L EUBANKS | PROGRAM MANAGER II | 1,549.02 | 0.00 | 1,670.01 | 366.00 | 3,585.03 |
| 16 | JACK M DANTZLER | PROGRAM COORDINATOR II | 760.84 | 0.00 | 2,497.18 | 82.00 | 3,340.02 |
| 17 | ANNE E CROCKER | ATTORNEY III | 633.35 | 83.00 | 1,935.31 | 377.00 | 3,028.66 |
| 18 | DORETHEA MCDUFFIE | FIELD SPECIALIST II | 2,686.60 | 0.00 | 0.00 | 0.00 | 2,686.60 |
| 19 | TIMOTHY BURNS | FIELD SPECIALIST II | 401.31 | 0.00 | 2,122.55 | 0.00 | 2,523.86 |
| 20 | MICHAEL W GAMBRELL | LEGISLATOR | 2,460.36 | 0.00 | 0.00 | 0.00 | 2,460.36 |
| 21 | KAY V RIKE | EXECUTIVE ASSISTANT I | 0.00 | 0.00 | 1,675.13 | 582.00 | 2,257.13 |
| 22 | TERRY M WESSINGER | CHEMIST II | 756.48 | 0.00 | 1,240.12 | 0.00 | 1,996.60 |
| 23 | LAURIE E ROGERS | FIELD SPECIALIST I | 1,803.26 | 0.00 | 0.00 | 0.00 | 1,803.26 |
| 24 | MILTON T COLEMAN III | AGR MARKETING SPECIALIST IV | 904.49 | 0.00 | 869.09 | 0.00 | 1,773.58 |
| 25 | WAYNE B BOOZER | AGR MARKETING SPECIALIST II | 762.75 | 625.00 | 161.63 | 0.00 | 1,549.38 |
| TRAVEL FOR OTHER EMPLOYEES | | | 10,820.50 | 294.00 | 6,149.72 | 0.00 | 17,264.22 |
| TOTAL TRAVEL | | | \$ 116,247.95 | \$ 1,750.92 | \$ 40,018.04 | \$ 4,204.00 | \$ 162,220.91 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: RETIREMENT SYSTEMS INVESTMENT COMMISSION
AGENCY RANK: 47
AGENCY TOTAL: \$ 148,862.63

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|---------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DAVID T KLAUKA | DIR PRIVATE MARKETS | \$ 295.31 | \$ 39.71 | \$ 25,026.38 | \$ 0.00 | \$ 25,361.40 |
| 2 | JARED T O'CONNOR | PRIVATE MARKETS OFF | 50.00 | 39.71 | 12,019.65 | 1,968.00 | 14,077.36 |
| 3 | SARAH N CORBETT | DEP CHIEF OF STAFF | 311.10 | 39.70 | 6,607.06 | 5,361.00 | 12,318.86 |
| 4 | LAWRENCE H CHEWNING | PRIVATE MARKETS OFF | 782.89 | 39.70 | 8,381.25 | 1,968.00 | 11,171.84 |
| 5 | BENJAMIN D ALLISON | STRAT PARTNERSHIP OFF | 452.02 | 0.00 | 9,961.49 | 0.00 | 10,413.51 |
| 6 | DAVID E PHILLIPS | STAFF - RSIC | 380.78 | 39.71 | 9,307.31 | 0.00 | 9,727.80 |
| 7 | HERSHEL M HARPER | DEPUTY CHIEF INVEST OFF | 154.03 | 39.70 | 8,620.19 | 552.00 | 9,365.92 |
| 8 | ROBERT L BORDEN | CIO/CEO | 939.61 | 0.00 | 5,752.54 | 677.00 | 7,369.15 |
| 9 | JAMES D WINGO | REAL ESTATE ANALYST | 106.05 | 39.71 | 2,745.57 | 2,386.00 | 5,277.33 |
| 10 | LUNING LI | DIR RISK & ASSET ALLOC | 325.73 | 0.00 | 2,251.95 | 2,175.00 | 4,752.68 |
| 11 | JONATHAN P BOYD | STAFF - RSIC | 227.00 | 39.70 | 4,248.17 | 0.00 | 4,514.87 |
| 12 | REBECCA GUNNLAUGSSON | ECON & SYSTEMS SPECIALIST | 0.00 | 0.00 | 3,491.64 | 0.00 | 3,491.64 |
| 13 | GEOFFREY I BERG | DIR OPPORT STRAT | 50.00 | 39.70 | 3,374.89 | 0.00 | 3,464.59 |
| 14 | MICHAEL D ADDY | SR FIXED INCOME OFF | 274.40 | 39.70 | 2,850.80 | 0.00 | 3,164.90 |
| 15 | DOUGLAS W LYBRAND | SR RISK MGT OFF | 272.45 | 39.71 | 2,752.48 | 0.00 | 3,064.64 |
| 16 | ADAM M JORDAN | CHIEF OF STAFF | 897.83 | 39.71 | 1,788.24 | 0.00 | 2,725.78 |
| 17 | ROBERT D FEINSTEIN | CHIEF LEGAL OFF | 289.63 | 39.70 | 1,431.10 | 840.00 | 2,600.43 |
| 18 | BETTY J BURN | SR LEGAL COUNSEL | 133.07 | 39.70 | 1,422.11 | 840.00 | 2,434.88 |
| 19 | DELORES A DITTY | POLICY & LEGAL COUNSEL | 382.98 | 429.70 | 1,147.89 | 377.00 | 2,337.57 |
| 20 | NANCY E SHEALY | GENERAL COUNSEL | 354.96 | 517.71 | 1,136.88 | 188.50 | 2,198.05 |
| 21 | CURTIS M LOFTIS | COMMISSIONER | 237.10 | 0.00 | 1,603.90 | 0.00 | 1,841.00 |
| 22 | JAMES A MANNING | DIRECTOR OF IT | 369.10 | 1,114.71 | 0.00 | 0.00 | 1,483.81 |
| 23 | KATHY B RAST | ADMIN MANAGER | 1,293.18 | 170.71 | 0.00 | 0.00 | 1,463.89 |
| 24 | SHARI N WAITES | FIXED INCOME ANALYST | 315.88 | 39.71 | 775.71 | 0.00 | 1,131.30 |
| 25 | BRIAN D WHEELER | OPERATIONS OFF | 732.79 | 39.71 | 356.57 | 0.00 | 1,129.07 |
| TRAVEL FOR OTHER EMPLOYEES | | | 424.47 | 1,555.89 | 0.00 | 0.00 | 1,980.36 |
| TOTAL TRAVEL | | | \$ 10,052.36 | \$ 4,424.00 | \$ 117,053.77 | \$ 17,332.50 | \$ 148,862.63 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 48
AGENCY TOTAL: \$ 146,362.92

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|---------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JANE T UPSHAW | CHANCELLOR | \$ 4,289.77 | \$ 50.00 | \$ 3,016.09 | \$ 1,025.00 | \$ 8,380.86 |
| 2 | J VILLENA-ALVAREZ | DEPARTMENT CHAIR | 1,877.59 | 0.00 | 5,934.90 | 235.00 | 8,047.49 |
| 3 | CHRISTOPHER CLARK | SYSTEMS PROGRAMMER I | 6,782.22 | 175.00 | 0.00 | 0.00 | 6,957.22 |
| 4 | MICHAEL RIETKOVICH | ATHLETIC COACH | 0.00 | 0.00 | 5,102.55 | 715.00 | 5,817.55 |
| 5 | HARVEY D VARNET | VICE CHANCELLOR | 2,459.43 | 0.00 | 2,425.92 | 715.00 | 5,600.35 |
| 6 | EDWARD HEBERLING | ATHLETIC COACH | 2,316.06 | 0.00 | 2,168.80 | 0.00 | 4,484.86 |
| 7 | ERIC W MONTIE | ASST PROFESSOR | 0.00 | 0.00 | 4,052.92 | 395.00 | 4,447.92 |
| 8 | ROSE KEARNEY-NUNNERY | DEPARTMENT CHAIR | 671.31 | 0.00 | 2,851.48 | 798.00 | 4,320.79 |
| 9 | YIMING JI | ASSOC PROFESSOR | 358.44 | 0.00 | 2,973.68 | 587.09 | 3,919.21 |
| 10 | HOLLIS E KING | ACADEMIC PGRM DIRECTOR | 1,418.40 | 51.21 | 1,475.79 | 415.00 | 3,360.40 |
| 11 | CYNTHIA BOLTON-GARY | ASSOC PROFESSOR | 0.00 | 0.00 | 2,631.72 | 590.00 | 3,221.72 |
| 12 | LYNN W MCGEE | VICE CHANCELLOR | 2,654.09 | 76.00 | 166.88 | 199.00 | 3,095.97 |
| 13 | JONATHON E GOEBEL | ASST PROFESSOR | 908.50 | 0.00 | 2,171.00 | 0.00 | 3,079.50 |
| 14 | BRANDI L LAVAL | STUDENT SVCS PROG COORD I | 333.96 | 0.00 | 2,319.85 | 350.00 | 3,003.81 |
| 15 | LAURA E HEBERLING | ATHLETIC COACH | 238.70 | 0.00 | 2,321.39 | 325.00 | 2,885.09 |
| 16 | BRYAN E LEWALLYN | ATHLETIC COACH | 0.00 | 0.00 | 2,595.30 | 165.00 | 2,760.30 |
| 17 | SEAN M BARTH | ASST PROFESSOR | 0.00 | 0.00 | 1,938.36 | 495.00 | 2,433.36 |
| 18 | MARTHA A MORIARTY | ACADEMIC PRGM DIRECTOR | 565.10 | 100.00 | 1,258.98 | 450.00 | 2,374.08 |
| 19 | STEPHEN BORGIANINI | ASST PROFESSOR | 0.00 | 50.00 | 1,642.65 | 528.35 | 2,221.00 |
| 20 | PATRICIA A GREENE | STUDENT SVCS MANAGER I | 407.27 | 85.00 | 1,294.19 | 420.00 | 2,206.46 |
| 21 | JODI C HERRIN | RES & PLANNING ADMIN | 399.12 | 100.00 | 1,219.86 | 450.00 | 2,168.98 |
| 22 | LAUREN N HOFFER | ASST PROFESSOR | 0.00 | 0.00 | 1,650.11 | 424.00 | 2,074.11 |
| 23 | JENNIFER BEAUDRY | ASST PROFESSOR | 75.00 | 0.00 | 1,492.07 | 395.10 | 1,962.17 |
| 24 | MANUEL J SANDERS | DEPARTMENT CHAIR | 0.00 | 0.00 | 1,580.47 | 228.00 | 1,808.47 |
| 25 | DEBRA J WALLACE | ASST PROFESSOR | 39.56 | 0.00 | 1,653.42 | 0.00 | 1,692.98 |
| TRAVEL FOR OTHER EMPLOYEES | | | 29,827.20 | 3,861.00 | 15,758.85 | 4,591.22 | 54,038.27 |
| TOTAL TRAVEL | | | \$ 55,621.72 | \$ 4,548.21 | \$ 71,697.23 | \$ 14,495.76 | \$ 146,362.92 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 49
AGENCY TOTAL: \$ 145,855.78

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | THOMAS HALL | SR GEODETIC TECHNICIAN | \$ 9,648.77 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 9,648.77 |
| 2 | JEFFREY B SMOAK | SR GEODETIC TECHNICIAN | 6,718.97 | 0.00 | 0.00 | 0.00 | 6,718.97 |
| 3 | BRADLEY SCOTT | ASSOCIATE GEODETIC TECHNICIAN | 5,966.12 | 0.00 | 0.00 | 0.00 | 5,966.12 |
| 4 | GEORGE M HAZIN | BENEFITS MANAGER | 5,047.66 | 0.00 | 0.00 | 0.00 | 5,047.66 |
| 5 | ROBERT P MCKEOWN | SR GEODETIC TECHNICIAN | 4,240.42 | 0.00 | 0.00 | 0.00 | 4,240.42 |
| 6 | GLENN A KING | BENEFITS MANAGER | 3,635.63 | 0.00 | 0.00 | 0.00 | 3,635.63 |
| 7 | CASSANDRA T ALSTON | ASST DIRECTOR-EXEC COMP | 519.06 | 124.00 | 1,339.50 | 1,550.00 | 3,532.56 |
| 8 | REBECCA M GRIGGS | PROGRAM COORDINATOR II | 314.06 | 25.00 | 1,537.67 | 1,188.00 | 3,064.73 |
| 9 | WILLIAM D PATTERSON | PROGRAM MANAGER II | 0.00 | 0.00 | 2,455.78 | 0.00 | 2,455.78 |
| 10 | GENE G SOULT | STAFF-ORS | 243.38 | 0.00 | 1,014.64 | 1,188.00 | 2,446.02 |
| 11 | RACHEL H COCKRELL | CURATOR II | 2,133.27 | 149.00 | 138.42 | 0.00 | 2,420.69 |
| 12 | BOBBY M BOWERS | ORS - DIRECTOR | 2,152.64 | 116.00 | 0.00 | 0.00 | 2,268.64 |
| 13 | TAMMY B NICHOLS | PROGRAM DIRECTOR-EXEC COMP | 475.70 | 0.00 | 1,680.22 | 0.00 | 2,155.92 |
| 14 | WILLIAM A ROBERSON | CRR - DIRECTOR | 817.57 | 138.00 | 1,028.73 | 115.00 | 2,099.30 |
| 15 | JUSTIN R WERNER | ATTORNEY-UNCLASSIFIED | 14.00 | 111.00 | 1,088.80 | 861.00 | 2,074.80 |
| 16 | JAMES R MCVEY | ENG/ASSOC ENG IV | 2,003.79 | 15.00 | 0.00 | 0.00 | 2,018.79 |
| 17 | KAREN K RUMFELT | ADMINISTRATIVE MANAGER II | 419.98 | 709.00 | 677.78 | 0.00 | 1,806.76 |
| 18 | WILLIAM M BLUME | DPTY/DIV DIRECTOR-EXEC COMP | 330.81 | 647.00 | 825.09 | 0.00 | 1,802.90 |
| 19 | STEVE J SKLAR | INFORMATION TECHNOLOGY MGR I | 0.00 | 1,799.00 | 0.00 | 0.00 | 1,799.00 |
| 20 | KELLY H RAINSFORD | ATTORNEY-UNCLASSIFIED | 7.00 | 127.00 | 1,397.92 | 266.00 | 1,797.92 |
| 21 | VALARIE D BYRD | PROGRAM MANAGER I | 0.00 | 100.00 | 1,540.75 | 0.00 | 1,640.75 |
| 22 | CINDY P MASI | GIS MANAGER II | 803.88 | 26.00 | 782.70 | 0.00 | 1,612.58 |
| 23 | JAMES R SKELTON | DATA ENTRY & CONTROL CLERK II | 1,578.80 | 0.00 | 0.00 | 0.00 | 1,578.80 |
| 24 | JAMES M STILES | AUDITOR IV | 1,577.12 | 0.00 | 0.00 | 0.00 | 1,577.12 |
| 25 | DALE C DELONG | SENIOR APPLICATIONS ANALYST | 0.00 | 0.00 | 1,184.98 | 213.00 | 1,397.98 |
| TRAVEL FOR OTHER EMPLOYEES | | | 35,633.65 | 20,298.71 | 12,491.81 | 2,623.00 | 71,047.17 |
| TOTAL TRAVEL | | | \$ 84,282.28 | \$ 24,384.71 | \$ 29,184.79 | \$ 8,004.00 | \$ 145,855.78 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 50
AGENCY TOTAL: \$ 138,388.96

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|------------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ELIZABETH L WILLIAMS | DIRECTOR-ENVIRONMENTAL TRAINING | \$ 3,249.86 | \$ 379.00 | \$ 882.71 | \$ 0.00 | \$ 4,511.57 |
| 2 | SUSAN P ANDERSON | DIRECTOR-FE DUBOSE CAREER CTR | 1,952.96 | 1,280.00 | 687.20 | 0.00 | 3,920.16 |
| 3 | ANDREW EDWARD ACCARDI | DEPARTMENT CHAIR-SCIENCE | 2,117.67 | 135.00 | 1,154.82 | 470.00 | 3,877.49 |
| 4 | JOSHUA S CASTLEBERRY | PROGRAM MANAGER-ENVIRONMENTAL | 677.17 | 170.00 | 2,988.05 | 0.00 | 3,835.22 |
| 5 | BRYAN W MAY | DIRECTOR-RESEARCH & INSTITUTIO | 0.00 | 100.00 | 1,713.78 | 1,845.00 | 3,658.78 |
| 6 | NORMAN N NATION | SENIOR APPLICATIONS ANALYST | 0.00 | 20.00 | 1,179.45 | 2,200.00 | 3,399.45 |
| 7 | TERRY L BOOTH | VICE PRESIDENT FOR BUSINESS AF | 736.83 | 1,169.00 | 963.52 | 400.00 | 3,269.35 |
| 8 | REBECCA L VIPPERMAN | HUMAN RESOURCES MANAGER | 226.30 | 10.00 | 1,354.00 | 1,248.00 | 2,838.30 |
| 9 | DANIELLE RENEE GILLARD | FACULTY-HUMANITIES | 2,425.78 | 0.00 | 225.92 | 65.00 | 2,716.70 |
| 10 | ANN A COOPER | VICE PRESIDENT FOR ADMIN & PLA | 314.01 | 444.00 | 1,296.05 | 650.00 | 2,704.06 |
| 11 | DAVID J SMITH | SYSTEMS & PROGRAMMING MANAGER | 203.01 | 45.00 | 873.36 | 1,500.00 | 2,621.37 |
| 12 | RONALD STADALSKY | ASSISTANT SYSTEMS MANAGER | 0.00 | 2,595.00 | 0.00 | 0.00 | 2,595.00 |
| 13 | EMILY FREELAND | DIRECTOR-CAREER SERVICES | 695.99 | 1,388.00 | 431.06 | 0.00 | 2,515.05 |
| 14 | SARAH S DOWD | DIRECTOR-FINANCIAL AID | 516.72 | 150.00 | 1,548.07 | 250.00 | 2,464.79 |
| 15 | MARY JOHNSON | PROGRAM MANAGER-MEDICAL RECORD | 0.00 | 0.00 | 1,058.69 | 1,314.92 | 2,373.61 |
| 16 | LISA M BRACKEN | VICE PRESIDENT FOR STUDENT AFFAIRS | 341.72 | 870.00 | 605.72 | 535.00 | 2,352.44 |
| 17 | THOMAS B ROWE | DATABASE ADMINISTRATOR | 0.00 | 0.00 | 1,180.00 | 1,150.00 | 2,330.00 |
| 18 | EMILY WARD | DIRECTOR-ADVANCEMENT & DEVELOP | 0.00 | 100.00 | 539.40 | 1,650.00 | 2,289.40 |
| 19 | JONATHAN NEIL | DIRECTOR-AUXILIARY SERVICES | 502.40 | 0.00 | 1,125.73 | 620.00 | 2,248.13 |
| 20 | JENNIFER SZUPKA | PROGRAM COORDINATOR-DISTANCE | 18.69 | 550.00 | 1,058.69 | 619.92 | 2,247.30 |
| 21 | KATHY J MCINTOSH | SIMULATION LAB COORDINATOR | 0.00 | 0.00 | 629.60 | 1,596.00 | 2,225.60 |
| 22 | AXEL REIS | PROGRAM MANAGER-WELDING | 442.21 | 195.00 | 0.00 | 1,340.00 | 1,977.21 |
| 23 | BLON T HARDEE | PRESIDENT | 840.74 | 989.00 | 0.00 | 0.00 | 1,829.74 |
| 24 | LYNDA MARSHALL | PROGRAM MANAGER-WORKFORCE DEV | 108.64 | 125.00 | 941.19 | 539.28 | 1,714.11 |
| 25 | JACK HOSSINK | PROGRAM MANAGER-HEATING & A/C P | 60.00 | 0.00 | 952.60 | 694.00 | 1,706.60 |
| TRAVEL FOR OTHER EMPLOYEES | | | 25,822.14 | 14,698.52 | 17,237.97 | 12,408.90 | 70,167.53 |
| TOTAL TRAVEL | | | \$ 41,252.84 | \$ 25,412.52 | \$ 40,627.58 | \$ 31,096.02 | \$ 138,388.96 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 51
AGENCY TOTAL: \$ 136,277.57

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | THOMAS P HUNTER | ATTORNEY V | \$ 0.00 | \$ 0.00 | \$ 20,679.73 | \$ 375.00 | \$ 21,054.73 |
| 2 | MICHAEL ALAN WILSON | AGENCY HEAD | 563.97 | 163.00 | 9,389.95 | 1,090.00 | 11,206.92 |
| 3 | BRYAN P STIRLING | ATTORNEY V | 434.59 | 0.00 | 8,371.97 | 940.00 | 9,746.56 |
| 4 | JONATHAN B WILLIAMS | ATTORNEY III | 3.75 | 0.00 | 8,089.38 | 375.00 | 8,468.13 |
| 5 | JAMES R PARKS | PROGRAM COORDINATOR II | 4,339.31 | 386.00 | 0.00 | 0.00 | 4,725.31 |
| 6 | DEBORAH R SHUPE | ATTORNEY IV | 0.00 | 0.00 | 3,564.26 | 0.00 | 3,564.26 |
| 7 | MATTHEW J FRIEDMAN | ATTORNEY I | 3,459.12 | 0.00 | 0.00 | 0.00 | 3,459.12 |
| 8 | KAREN C RATIGAN | ATTORNEY III | 3,290.62 | 0.00 | 0.00 | 0.00 | 3,290.62 |
| 9 | JONATHAN D WALLER | ATTORNEY I | 2,424.87 | 163.00 | 131.00 | 100.00 | 2,818.87 |
| 10 | DONA L GUFFEY | ATTORNEY III | 0.00 | 0.00 | 2,374.73 | 375.00 | 2,749.73 |
| 11 | GEOFFREY K CHAMBERS | ATTORNEY II | 0.00 | 0.00 | 2,739.46 | 0.00 | 2,739.46 |
| 12 | KELLY W HALL | ATTORNEY II | 1,792.09 | 0.00 | 782.74 | 0.00 | 2,574.83 |
| 13 | JOSEPH W SMITH | ADMINISTRATIVE COORDINATOR II | 0.00 | 0.00 | 1,757.27 | 800.00 | 2,557.27 |
| 14 | CURTIS A PAULING | ATTORNEY IV | 2,286.10 | 163.00 | 0.00 | 0.00 | 2,449.10 |
| 15 | LAURA L JOHN | PROGRAM ASSISTANT | 0.00 | 0.00 | 1,159.02 | 1,249.00 | 2,408.02 |
| 16 | TYSON ANDREW JOHNSON | ATTORNEY I | 2,187.31 | 0.00 | 0.00 | 0.00 | 2,187.31 |
| 17 | CLAUDE W SMITH | ATTORNEY I | 1,904.97 | 163.00 | 0.00 | 0.00 | 2,067.97 |
| 18 | CLYDE H JONES | ATTORNEY V | 0.00 | 0.00 | 1,512.26 | 450.00 | 1,962.26 |
| 19 | CHARLES W GAMBRELL | DEPUTY-CONSTITUTIONAL OFFICER | 359.91 | 0.00 | 1,518.08 | 0.00 | 1,877.99 |
| 20 | RYANNE W GILLUM | INVESTIGATOR III | 7.00 | 133.00 | 1,632.87 | 0.00 | 1,772.87 |
| 21 | MELISSA B MANNING | ATTORNEY III | 1,701.55 | 0.00 | 0.00 | 0.00 | 1,701.55 |
| 22 | JOHN W MCINTOSH | DEPUTY-CONSTITUTIONAL OFFICER | 0.00 | 0.00 | 1,085.60 | 563.00 | 1,648.60 |
| 23 | LUCINDA H MCKELLAR | INVESTIGATOR III | 218.98 | 0.00 | 1,429.05 | 0.00 | 1,648.03 |
| 24 | JAMES L EVANS | INVESTIGATOR III | 0.00 | 0.00 | 1,574.38 | 0.00 | 1,574.38 |
| 25 | SARA HEATHER SAVITZ WEISS | ATTORNEY IV | 1,145.30 | 163.00 | 248.31 | 0.00 | 1,556.61 |
| TRAVEL FOR OTHER EMPLOYEES | | | 23,679.07 | 2,232.00 | 8,106.00 | 450.00 | 34,467.07 |
| TOTAL TRAVEL | | | \$ 49,798.51 | \$ 3,566.00 | \$ 76,146.06 | \$ 6,767.00 | \$ 136,277.57 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 52
AGENCY TOTAL: \$ 135,587.74

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-----------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DONNA M ELMORE | VICE PRESIDENT, EDUCATION AFFAIRS | \$ 1,220.39 | \$ 70.00 | \$ 7,522.25 | \$ 950.00 | \$ 9,762.64 |
| 2 | KARA N BEHARRY | INSTRUCTOR | 969.91 | 2,400.00 | 1,902.68 | 0.00 | 5,272.59 |
| 3 | WARREN L YARBROUGH | DEAN | 112.18 | 199.00 | 3,951.87 | 900.00 | 5,163.05 |
| 4 | WALTER A TOBIN | PRESIDENT | 462.44 | 266.49 | 3,851.99 | 450.00 | 5,030.92 |
| 5 | STEPHANIE G PHILLIPS | INSTRUCTOR | 75.22 | 0.00 | 2,044.14 | 2,200.00 | 4,319.36 |
| 6 | WANDA S STAGGERS | DEAN | 359.43 | 35.00 | 2,214.73 | 870.00 | 3,479.16 |
| 7 | SANDRA J MOORE | TRAINING & DEV DIRECTOR I | 1,946.24 | 1,500.00 | 0.00 | 0.00 | 3,446.24 |
| 8 | LEAH L JONES | GRANTS ADMINISTRATOR I | 2,524.54 | 735.00 | 0.00 | 0.00 | 3,259.54 |
| 9 | KIM R HUFF | ASSOC VICE PRES BUSINESS AFFAIRS | 724.03 | 795.00 | 908.28 | 789.00 | 3,216.31 |
| 10 | DEBORAH COOPER-DAVIS | STUDENT SERVICES COORDINATOR I | 1,955.70 | 1,215.00 | 0.00 | 0.00 | 3,170.70 |
| 11 | RETTA C GUTHRIE | VICE PRESIDENT, BUSINESS AFFAIRS | 1,286.82 | 515.00 | 935.44 | 400.00 | 3,137.26 |
| 12 | CHRIS D DOOLEY | STUDENT SERVICES MANAGER II | 168.36 | 0.00 | 2,167.92 | 789.00 | 3,125.28 |
| 13 | MONICA L GREENE | STUDENT SERVICES MANAGER I | 352.03 | 430.00 | 1,735.00 | 590.00 | 3,107.03 |
| 14 | LINDA D BALDWIN | APPLICTIONS ANALYST | 339.80 | 195.00 | 1,519.28 | 789.00 | 2,843.08 |
| 15 | KATHERINE L HAIGLER | PROGRAM COORDINATOR I - ASSIST | 39.99 | 0.00 | 2,078.25 | 625.00 | 2,743.24 |
| 16 | SERNETTA V QUICK | STUDENT SERVICES PROGRAM COORD | 1,305.16 | 485.00 | 680.49 | 0.00 | 2,470.65 |
| 17 | TRACY F DIBBLE | STUDENT SERVICES PROGRAM COORD | 763.25 | 165.00 | 1,360.80 | 0.00 | 2,289.05 |
| 18 | ANTHONY D MCCANTS | SQL DEVELOPER | 400.04 | 195.00 | 903.28 | 789.00 | 2,287.32 |
| 19 | NINA J STAGGERS | STUDENT SERVICES PROG COORD II | 7.00 | 0.00 | 1,510.13 | 745.00 | 2,262.13 |
| 20 | JOHN G ELMORE | STUDENT SERVICES PROG COORD II | 295.12 | 95.00 | 1,791.38 | 0.00 | 2,181.50 |
| 21 | CLEVELAND WILSON JR | ASST ACADEMIC PROGRAM DIRECTOR | 0.00 | 0.00 | 2,040.68 | 0.00 | 2,040.68 |
| 22 | WALTER M JACKSON | INSTRUCTOR | 507.34 | 569.00 | 930.63 | 0.00 | 2,006.97 |
| 23 | SHARON G CHEEK | ACADEMIC PROGRAM COORD TECH | 409.23 | 140.00 | 1,149.35 | 300.00 | 1,998.58 |
| 24 | HARRIS C MURRAY | MEDIA RESOURCE CONSULTANT | 722.09 | 1,275.00 | 0.00 | 0.00 | 1,997.09 |
| 25 | SUZANNE M SWITZER | ACADEMIC PROGRAM DIRECTOR TECH | 272.59 | 0.00 | 1,431.54 | 0.00 | 1,704.13 |
| TRAVEL FOR OTHER EMPLOYEES | | | 26,830.31 | 11,303.49 | 13,934.44 | 1,205.00 | 53,273.24 |
| TOTAL TRAVEL | | | \$ 44,049.21 | \$ 22,582.98 | \$ 56,564.55 | \$ 12,391.00 | \$ 135,587.74 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 53
AGENCY TOTAL: \$ 132,385.86

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | HENRY EUGENE KODAMA | AGENCY HEAD | \$ 5,910.57 | \$ 189.00 | \$ 4,541.55 | \$ 1,139.00 | \$ 11,780.12 |
| 2 | STEVEN C MOORE | PROGRAM MANAGER I | 3,900.50 | 0.00 | 1,857.30 | 168.00 | 5,925.80 |
| 3 | SCOTT L PHILLIPS | PROGRAM MANAGER I | 2,635.52 | 0.00 | 2,744.94 | 347.00 | 5,727.46 |
| 4 | JAMES ROBERT F JONES | FORESTER II | 5,244.89 | 0.00 | 94.00 | 50.00 | 5,388.89 |
| 5 | LAURIE S REID-DUKES | PROGRAM MANAGER I | 3,116.42 | 146.00 | 1,975.83 | 150.00 | 5,388.25 |
| 6 | TIMOTHY O ADAMS | PROGRAM MANAGER II | 3,087.70 | 148.00 | 875.12 | 258.00 | 4,368.82 |
| 7 | GUY R SABIN | PROGRAM MANAGER I | 14.00 | 401.00 | 1,285.87 | 2,186.00 | 3,886.87 |
| 8 | FRANCES M WAITE | FORESTER II | 171.48 | 455.50 | 1,775.57 | 1,034.00 | 3,436.55 |
| 9 | MICHAEL J BOZZO | PROGRAM MANAGER I | 633.84 | 81.00 | 2,685.48 | 22.00 | 3,422.32 |
| 10 | THOMAS W PATTON | PROGRAM MANAGER II | 2,047.79 | 19.00 | 355.88 | 254.00 | 2,676.67 |
| 11 | MADELYNNE M LECLAIR | FORESTER II | 2,487.46 | 140.00 | 0.00 | 0.00 | 2,627.46 |
| 12 | LARRY E TUCKER | PROGRAM COORDINATOR I | 792.21 | 0.00 | 941.90 | 675.00 | 2,409.11 |
| 13 | DAVID P OWEN | BUILDING/GROUNDS SUPV II | 284.20 | 18.00 | 906.85 | 1,123.00 | 2,332.05 |
| 14 | BYRON E ROMINGER | PROGRAM MANAGER I | 1,062.42 | 0.00 | 1,226.80 | 0.00 | 2,289.22 |
| 15 | CALVIN K BAILEY | PROGRAM MANAGER II | 453.64 | 91.50 | 1,271.21 | 458.00 | 2,274.35 |
| 16 | TERRY H COOK | FORESTRY TECHNICIAN II | 132.00 | 0.00 | 1,451.50 | 675.00 | 2,258.50 |
| 17 | TONYA L SMITH | FORESTER II | 557.33 | 1,318.00 | 0.00 | 0.00 | 1,875.33 |
| 18 | JUDY K LUCAS | SENIOR CONSULTANT | 665.47 | 50.00 | 1,100.92 | 0.00 | 1,816.39 |
| 19 | ELIZABETH A MARTIN | PROGRAM COORDINATOR II | 0.00 | 0.00 | 1,049.46 | 704.00 | 1,753.46 |
| 20 | RUSSELL P HUBRIGHT | PROGRAM MANAGER I | 286.20 | 100.00 | 789.53 | 545.00 | 1,720.73 |
| 21 | WILLIAM H WILEY | PROGRAM COORDINATOR I | 7.00 | 43.00 | 1,078.20 | 470.00 | 1,598.20 |
| 22 | EVA M JOHNSON | PUBLIC INFORMATION COORDINATOR | 1,595.80 | 0.00 | 0.00 | 0.00 | 1,595.80 |
| 23 | JONATHAN W CALORE | INVESTIGATOR IV | 360.76 | 33.00 | 788.87 | 400.00 | 1,582.63 |
| 24 | CATHERINE C NORDEEN | ACCOUNTING/FISCAL MANAGER I | 85.35 | 0.00 | 604.32 | 849.00 | 1,538.67 |
| 25 | LLOYD M MITCHELL | COMMUNICATIONS TECHNICIAN | 388.08 | 0.00 | 258.00 | 873.00 | 1,519.08 |
| TRAVEL FOR OTHER EMPLOYEES | | | 35,263.61 | 5,273.00 | 7,553.52 | 3,103.00 | 51,193.13 |
| TOTAL TRAVEL | | | \$ 71,184.24 | \$ 8,506.00 | \$ 37,212.62 | \$ 15,483.00 | \$ 132,385.86 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 54
AGENCY TOTAL: \$ 126,520.93

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | VALARIE M WILLIAMS | AGENCY HEAD | \$ 7.00 | \$ 143.00 | \$ 9,340.05 | \$ 2,570.00 | \$ 12,060.05 |
| 2 | CLAUDE D SPURLOCK | PROGRAM MANAGER I | 2,176.34 | 75.00 | 4,485.30 | 1,079.00 | 7,815.64 |
| 3 | SARA J VOLK | ATTORNEY II | 317.31 | 1,985.00 | 2,127.65 | 1,357.00 | 5,786.96 |
| 4 | WALLACE PRESTON | PROGRAM COORDINATOR I | 4,425.00 | 892.50 | 0.00 | 0.00 | 5,317.50 |
| 5 | LENZY C MORRIS | PROGRAM COORDINATOR I | 5,163.20 | 0.00 | 0.00 | 0.00 | 5,163.20 |
| 6 | CHARLES J MADDOX | ACCOUNTANT/FISCAL ANALYST III | 7.00 | 188.00 | 2,945.79 | 842.00 | 3,982.79 |
| 7 | NICOLETTE N MOTEN | PROGRAM COORDINATOR I | 3,925.18 | 0.00 | 0.00 | 0.00 | 3,925.18 |
| 8 | TONYA D STROMAN | PROGRAM COORDINATOR I | 3,838.32 | 0.00 | 0.00 | 0.00 | 3,838.32 |
| 9 | MICHAEL T SIPOS | APPLICATIONS ANALYST II | 93.90 | 0.00 | 3,623.90 | 36.00 | 3,753.80 |
| 10 | ENID B CONNER | HUMAN RESOURCE MANAGER II | 625.68 | 2,854.00 | 0.00 | 0.00 | 3,479.68 |
| 11 | WAYNE T SAMS | AUDITS MANAGER II | 457.93 | 0.00 | 2,779.03 | 0.00 | 3,236.96 |
| 12 | LISA A BUSSEY | PROGRAM COORDINATOR II | 663.26 | 268.00 | 1,687.03 | 483.00 | 3,101.29 |
| 13 | TRACEY C EASTON | ATTORNEY III | 0.00 | 890.00 | 2,006.01 | 0.00 | 2,896.01 |
| 14 | CARL E BOWEN | PROGRAM MANAGER II | 292.00 | 251.00 | 1,399.59 | 860.00 | 2,802.59 |
| 15 | JEFFREY C MCMILLAN | ACCOUNTANT/FISCAL ANALYST III | 39.00 | 406.00 | 1,513.80 | 842.00 | 2,800.80 |
| 16 | CLARK D COKLEY | PROGRAM MANAGER I | 0.00 | 25.00 | 1,923.33 | 652.00 | 2,600.33 |
| 17 | MACK W SAMS | SENIOR APPLICATIONS ANALYST | 0.00 | 345.00 | 1,190.00 | 1,049.00 | 2,584.00 |
| 18 | RICHARD A HUTTO | ACCOUNTING/FISCAL MANAGER II | 91.00 | 319.00 | 1,612.32 | 506.00 | 2,528.32 |
| 19 | JOAN C MUSTARD | PROGRAM COORDINATOR II | 1,334.79 | 125.00 | 821.66 | 167.00 | 2,448.45 |
| 20 | LAURA A TANNER | PROGRAM COORDINATOR II | 0.00 | 0.00 | 1,822.36 | 555.00 | 2,377.36 |
| 21 | OTIS D DELOACH | PROGRAM COORDINATOR I | 1,955.84 | 0.00 | 317.58 | 100.00 | 2,373.42 |
| 22 | REGINALD D MACK | PROGRAM COORDINATOR II | 0.00 | 0.00 | 1,785.10 | 552.00 | 2,337.10 |
| 23 | LAURA D NICHOLSON | PROGRAM MANAGER I | 0.00 | 0.00 | 1,681.40 | 552.00 | 2,233.40 |
| 24 | JENNIFER E COGAN | PROGRAM COORDINATOR II | 330.11 | 0.00 | 1,006.22 | 690.00 | 2,026.33 |
| 25 | ROBERTA L JOHNSON | ACCOUNTANT/FISCAL ANALYST II | 0.00 | 100.00 | 1,306.14 | 552.00 | 1,958.14 |
| TRAVEL FOR OTHER EMPLOYEES | | | 15,451.79 | 10,248.13 | 4,376.39 | 3,017.00 | 33,093.31 |
| TOTAL TRAVEL | | | \$ 41,194.65 | \$ 19,114.63 | \$ 49,750.65 | \$ 16,461.00 | \$ 126,520.93 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 55
AGENCY TOTAL: \$ 121,789.76

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | WADE A LINEBERGER | AUDITS MGR I | \$ 810.96 | \$ 0.00 | \$ 13,632.43 | \$ 0.00 | \$ 14,443.39 |
| 2 | JEFFREY K KEHLER | PROGRAM MANAGER II | 2,933.36 | 35.00 | 5,743.79 | 1,970.00 | 10,682.15 |
| 3 | RALPH D RADCLIFFE | AUDITOR IV | 722.22 | 0.00 | 9,602.62 | 0.00 | 10,324.84 |
| 4 | CYNTHIA E DUBLIN | AUDITOR IV | 1,158.79 | 0.00 | 7,440.52 | 0.00 | 8,599.31 |
| 5 | JAMES EDWARD YORK | AUDITOR IV | 1,697.04 | 0.00 | 6,142.60 | 0.00 | 7,839.64 |
| 6 | CARRIE J MITCHELL | AUDITS MANAGER I | 1,360.98 | 0.00 | 5,672.16 | 0.00 | 7,033.14 |
| 7 | WILLIE L DAVIS | PROGRAM MANAGER III | 673.60 | 275.00 | 4,638.12 | 540.00 | 6,126.72 |
| 8 | CATHERINE A CAUTHEN | EXECUTIVE ASSISTANT I | 0.00 | 4,480.00 | 1,620.14 | 0.00 | 6,100.14 |
| 9 | PAUL E CARSON | AUDITS MANAGER II | 1,375.00 | 0.00 | 4,383.22 | 0.00 | 5,758.22 |
| 10 | RONALD KREBS | ADMIN COORDINATOR | 240.23 | 0.00 | 3,539.09 | 1,095.00 | 4,874.32 |
| 11 | LINDA G HARALSON | AUDITS MANAGER II | 433.87 | 0.00 | 4,297.90 | 0.00 | 4,731.77 |
| 12 | ANDREW DVORINE | PROGRAM MANAGER III | 3,792.64 | 0.00 | 0.00 | 0.00 | 3,792.64 |
| 13 | WALTER C KANNADAY | AUDITOR IV | 156.89 | 2,964.00 | 0.00 | 0.00 | 3,120.89 |
| 14 | KIMBERLY M COX | DIRECTOR OF INFO SVCS | 9.00 | 2,995.00 | 0.00 | 0.00 | 3,004.00 |
| 15 | JOSEPH R MCDONALD | PROGRAM COORDINATOR I | 2,069.07 | 0.00 | 0.00 | 0.00 | 2,069.07 |
| 16 | GWENDOLYN F MCGRIFF | OFFICE DIRECTOR-EXEC COMP | 0.00 | 465.00 | 1,461.20 | 0.00 | 1,926.20 |
| 17 | GARTH L HILL JR | AUDITS MANAGER II | 0.00 | 120.00 | 1,488.79 | 120.00 | 1,728.79 |
| 18 | KAIYING WEI | AUDITOR IV | 1,654.44 | 0.00 | 0.00 | 0.00 | 1,654.44 |
| 19 | ANN S ROBERSON | EXECUTIVE ASSISTANT II | 865.69 | 0.00 | 515.74 | 175.00 | 1,556.43 |
| 20 | DERRICK T BROWN | SENIOR INFORMATION RESO CONLT | 0.00 | 51.21 | 1,071.19 | 375.00 | 1,497.40 |
| 21 | NEAL FOSTER | AUDITOR IV | 1,166.25 | 0.00 | 176.92 | 0.00 | 1,343.17 |
| 22 | JAMES BYRD | DPTY/DIV DIRECTOR-EXEC COMP | 1,305.35 | 0.00 | 0.00 | 0.00 | 1,305.35 |
| 23 | CASEY B CLYBURN | PROGRAM COORDINATOR I | 1,296.60 | 0.00 | 0.00 | 0.00 | 1,296.60 |
| 24 | BOBBY G TROUTMAN | AUDITS MANAGER II | 587.89 | 0.00 | 626.13 | 0.00 | 1,214.02 |
| 25 | LESLIE M JONES | DPTY/DIV DIRECTOR-EXEC COMP | 1,265.80 | 0.00 | (69.40) | 0.00 | 1,196.40 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,073.24 | 4,979.89 | 968.09 | 549.50 | 8,570.72 |
| TOTAL TRAVEL | | | \$ 27,648.91 | \$ 16,365.10 | \$ 72,951.25 | \$ 4,824.50 | \$ 121,789.76 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 56
AGENCY TOTAL: \$ 109,899.88

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------------|--------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ORTON BELLAMY | BOARD MEMBER | \$ 6,823.24 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 6,823.24 |
| 2 | C D BAXTER | BOARD MEMBER | 5,070.71 | 0.00 | 76.00 | 0.00 | 5,146.71 |
| 3 | BEVERLY RICE MCADAMS | BOARD MEMBER | 4,159.12 | 0.00 | 0.00 | 0.00 | 4,159.12 |
| 4 | VALERIE SUBER | PROBATION & PAROLE MGR I | 3,770.33 | 0.00 | 0.00 | 0.00 | 3,770.33 |
| 5 | KAREN A WALTO | BOARD MEMBER | 3,529.10 | 0.00 | 111.00 | 0.00 | 3,640.10 |
| 6 | JOYCE E COACH | PROBATION AND PAROLE SPECIALST | 3,260.49 | 0.00 | 0.00 | 0.00 | 3,260.49 |
| 7 | MARCELLA B BROWN | PROBATION & PAROLE MGR I | 3,106.76 | 0.00 | 0.00 | 0.00 | 3,106.76 |
| 8 | BRANDY S JAMES | PROBATION AND PAROLE SPECIALST | 2,954.25 | 0.00 | 0.00 | 0.00 | 2,954.25 |
| 9 | RICHARD AYER | PROBATION & PAROLE AGENT | 2,938.45 | 0.00 | 0.00 | 0.00 | 2,938.45 |
| 10 | MATTHEW MCMILLEN | PROBATION & PAROLE AGENT | 2,488.72 | 0.00 | 0.00 | 0.00 | 2,488.72 |
| 11 | ALAN D GARDNER | BOARD MEMBER | 2,349.50 | 0.00 | 0.00 | 0.00 | 2,349.50 |
| 12 | SANDRA J RYAN | PROBATION AND PAROLE SPECIALST | 2,244.23 | 0.00 | 0.00 | 0.00 | 2,244.23 |
| 13 | HAROLD RAY ALEXANDER JR | PROBATION & PAROLE AGENT | 2,190.30 | 0.00 | 0.00 | 0.00 | 2,190.30 |
| 14 | DEMOND J DAVIS | PROBATION AND PAROLE SPECIALST | 2,082.20 | 0.00 | 0.00 | 0.00 | 2,082.20 |
| 15 | CHRISTOPHER SUMMERVILLE | PROBATION & PAROLE AGENT | 2,071.51 | 0.00 | 0.00 | 0.00 | 2,071.51 |
| 16 | JASON E HUGHES | PROBATION AND PAROLE SPECIALST | 1,968.49 | 0.00 | 0.00 | 0.00 | 1,968.49 |
| 17 | CHASE ALLEN LENTZ | PROBATION & PAROLE AGENT | 1,940.34 | 0.00 | 0.00 | 0.00 | 1,940.34 |
| 18 | MELISA ISRAEL | PROBATION & PAROLE AGENT | 1,738.30 | 0.00 | 0.00 | 0.00 | 1,738.30 |
| 19 | ETHAN NOEL WESTON | PROBATION & PAROLE AGENT | 1,641.56 | 0.00 | 0.00 | 0.00 | 1,641.56 |
| 20 | TILIE LOUISE PALMORE-KILGORE | PROBATION & PAROLE AGENT | 1,639.24 | 0.00 | 0.00 | 0.00 | 1,639.24 |
| 21 | ANDREW TAYLOR SCOTT | PROBATION & PAROLE AGENT | 1,609.45 | 0.00 | 0.00 | 0.00 | 1,609.45 |
| 22 | JENNIFER PAPA | PROBATION & PAROLE AGENT | 1,539.51 | 0.00 | 0.00 | 0.00 | 1,539.51 |
| 23 | ANNA T FATHMAN | PROBATION AND PAROLE SPECIALST | 1,517.53 | 0.00 | 0.00 | 0.00 | 1,517.53 |
| 24 | STEPHEN R SUTHERLAND | PROBATION AND PAROLE SPECIALST | 1,507.93 | 0.00 | 0.00 | 0.00 | 1,507.93 |
| 25 | JON ANDREW GUEST JR | PROBATION & PAROLE AGENT | 1,491.27 | 0.00 | 0.00 | 0.00 | 1,491.27 |
| TRAVEL FOR OTHER EMPLOYEES | | | 36,658.75 | 5,934.00 | 897.60 | 590.00 | 44,080.35 |
| TOTAL TRAVEL | | | \$ 102,291.28 | \$ 5,934.00 | \$ 1,084.60 | \$ 590.00 | \$ 109,899.88 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 57
AGENCY TOTAL: \$ 92,287.55

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JOSEPH P FIANCHINO | STAFF - ORS | \$ 8,033.52 | \$ 0.00 | \$ 1,153.52 | \$ 0.00 | \$ 9,187.04 |
| 2 | MICHAEL R BUNTING | STAFF - ORS | 962.04 | 0.00 | 5,789.38 | 0.00 | 6,751.42 |
| 3 | DAVID L DEBRUHL | STAFF - ORS | 1,404.54 | 0.00 | 4,822.91 | 379.00 | 6,606.45 |
| 4 | JONATHAN L TEETER | STAFF - ORS | 5,040.34 | 351.00 | 0.00 | 0.00 | 5,391.34 |
| 5 | GABY SMITH | STAFF - ORS | 486.39 | 0.00 | 2,886.31 | 859.00 | 4,231.70 |
| 6 | NANETTE S EDWARDS | STAFF - ORS | 175.96 | 76.00 | 2,956.67 | 971.00 | 4,179.63 |
| 7 | MELVIN A JAMES | STAFF - ORS | 248.35 | 194.00 | 2,398.59 | 1,090.00 | 3,930.94 |
| 8 | ALLYN H POWELL | STAFF - ORS | 7.00 | 343.00 | 2,049.71 | 1,106.00 | 3,505.71 |
| 9 | HENRY N WEBSTER II | STAFF - ORS | 2,392.27 | 990.00 | 0.00 | 0.00 | 3,382.27 |
| 10 | MICHAEL G ELLISOR | STAFF - ORS | 2,978.13 | 0.00 | 0.00 | 0.00 | 2,978.13 |
| 11 | MICHAEL L SEAMAN-HUYNH | STAFF - ORS | 141.36 | 0.00 | 1,555.04 | 934.00 | 2,630.40 |
| 12 | ANDREA C FORD | STAFF - ORS | 0.00 | 640.00 | 1,436.45 | 461.00 | 2,537.45 |
| 13 | ROBERT A LAWYER | STAFF - ORS | 456.17 | 300.00 | 1,543.40 | 0.00 | 2,299.57 |
| 14 | PATTY E VOWELL | STAFF - ORS | 2,137.98 | 10.00 | 0.00 | 0.00 | 2,147.98 |
| 15 | JEFFREY M NELSON | STAFF - ORS | 14.00 | 176.00 | 1,445.43 | 395.00 | 2,030.43 |
| 16 | CAREY M STITES | STAFF - ORS | 0.00 | 43.00 | 1,386.25 | 566.00 | 1,995.25 |
| 17 | CHRISTOPHER J ROZYCKI | STAFF - ORS | 0.00 | 0.00 | 1,557.04 | 395.00 | 1,952.04 |
| 18 | CHRISTINA L SEALE | STAFF - ORS | 148.80 | 160.00 | 1,518.34 | 0.00 | 1,827.14 |
| 19 | JERRY HALLMAN | STAFF - ORS | 1,545.40 | 10.00 | 0.00 | 0.00 | 1,555.40 |
| 20 | COURTNEY D EDWARDS | STAFF - ORS | 79.52 | 1,318.00 | 130.98 | 0.00 | 1,528.50 |
| 21 | VERNON L GAINNEY | STAFF - ORS | 305.68 | 62.00 | 750.65 | 379.00 | 1,497.33 |
| 22 | FLORENCE P BELSER | STAFF - ORS | 173.47 | 93.00 | 647.00 | 510.00 | 1,423.47 |
| 23 | ROY R SUTHERLAND | STAFF - ORS | 161.49 | 1,255.00 | 0.00 | 0.00 | 1,416.49 |
| 24 | DOUGLAS H CARLISLE | STAFF - ORS | 0.00 | 0.00 | 846.94 | 400.00 | 1,246.94 |
| 25 | WILLIE J MORGAN | STAFF - ORS | 930.42 | 304.00 | 0.00 | 0.00 | 1,234.42 |
| TRAVEL FOR OTHER EMPLOYEES | | | 5,121.98 | 6,302.25 | 3,102.88 | 293.00 | 14,820.11 |
| TOTAL TRAVEL | | | \$ 32,944.81 | \$ 12,627.25 | \$ 37,977.49 | \$ 8,738.00 | \$ 92,287.55 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS
AGENCY RANK: 58
AGENCY TOTAL: \$ 91,910.05

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | CHERIE WALKER | PROGRAM MANAGER I | \$ 5,405.30 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 5,405.30 |
| 2 | PAUL F YOUNGINER | PROGRAM COORDINATOR II | 397.90 | 0.00 | 1,096.56 | 2,424.00 | 3,918.46 |
| 3 | VALARIE U BISHOP | ADMINISTRATION-GOV OFFICE | 0.00 | 0.00 | 3,062.77 | 280.00 | 3,342.77 |
| 4 | RICK MCWHORTER | PROGRAM COORDINATOR I | 3,261.29 | 0.00 | 0.00 | 0.00 | 3,261.29 |
| 5 | LARRY BARKER | ADMINISTRATION-GOV OFFICE | 0.00 | 90.00 | 2,343.38 | 524.00 | 2,957.38 |
| 6 | KENNETH MCMANUS | PROGRAM DIRECTOR-GOV OFFICE | 715.25 | 2,150.00 | 0.00 | 0.00 | 2,865.25 |
| 7 | HOWARD METCALF | DIRECTOR-GOVERNOR'S OFFICE | 2,256.43 | 0.00 | 0.00 | 250.00 | 2,506.43 |
| 8 | DEBRA L JOHNSON | PROGRAM COORDINATOR II | 2,403.80 | 0.00 | 0.00 | 0.00 | 2,403.80 |
| 9 | DIANA GRAHAM | AUDITOR IV | 1,683.85 | 0.00 | 614.60 | 0.00 | 2,298.45 |
| 10 | BLONDEAN FUNDERBURK | PROGRAM MANAGER I | 0.00 | 2,150.00 | 0.00 | 0.00 | 2,150.00 |
| 11 | CATHERINE D BEASLEY | PROGRAM COORDINATOR II | 1,902.84 | 0.00 | 0.00 | 0.00 | 1,902.84 |
| 12 | TIMOTHY M MCLAURIN | PROGRAM COORDINATOR I | 1,838.83 | 0.00 | 0.00 | 0.00 | 1,838.83 |
| 13 | TRACEE EM AUMAN | PROGRAM COORDINATOR II | 1,809.92 | 0.00 | 0.00 | 0.00 | 1,809.92 |
| 14 | CAROL M NIEDERHAUSER | PROGRAM COORDINATOR II | 0.00 | 0.00 | 1,621.00 | 137.00 | 1,758.00 |
| 15 | BARBARA L DARLEY | DIRECTOR-GOVERNOR'S OFFICE | 1,307.68 | 0.00 | 0.00 | 335.00 | 1,642.68 |
| 16 | ELLA R HINSON | PROGRAM MANAGER I | 1,591.76 | 0.00 | 0.00 | 0.00 | 1,591.76 |
| 17 | DESIREE B COUNCIL | PROGRAM COORDINATOR II | 1,514.00 | 0.00 | 0.00 | 0.00 | 1,514.00 |
| 18 | CYNTHIA J SAUER | PROGRAM COORDINATOR II | 1,433.20 | 0.00 | 0.00 | 0.00 | 1,433.20 |
| 19 | JANE W WATSON | PROGRAM MANAGER I | 1,389.04 | 0.00 | 0.00 | 0.00 | 1,389.04 |
| 20 | LARRY D MONTANDON | PROGRAM COORDINATOR II | 1,367.29 | 0.00 | 0.00 | 0.00 | 1,367.29 |
| 21 | HELEN HODGES | PROGRAM COORDINATOR II | 1,364.51 | 0.00 | 0.00 | 0.00 | 1,364.51 |
| 22 | SANDRA R GRANT | PROGRAM COORDINATOR I | 1,360.00 | 0.00 | 0.00 | 0.00 | 1,360.00 |
| 23 | JAMAAL W PERRY | PROGRAM COORDINATOR I | 1,360.00 | 0.00 | 0.00 | 0.00 | 1,360.00 |
| 24 | GERTRUDE R GRAHAM | ACCOUNTANT/FISCAL ANALYST III | 0.00 | 0.00 | 1,357.68 | 0.00 | 1,357.68 |
| 25 | DOUGLAS P DUNCAN | BUILDING/GROUNDS SUPV II | 1,339.76 | 0.00 | 0.00 | 0.00 | 1,339.76 |
| TRAVEL FOR OTHER EMPLOYEES | | | 29,391.63 | 3,451.00 | 3,987.78 | 941.00 | 37,771.41 |
| TOTAL TRAVEL | | | \$ 65,094.28 | \$ 7,841.00 | \$ 14,083.77 | \$ 4,891.00 | \$ 91,910.05 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 59
AGENCY TOTAL: \$ 89,351.93

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-----------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | DEBBIE C JARRETT | PROGRAM COORDINATOR I | \$ 8,691.91 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 8,691.91 |
| 2 | LINDA E O'BRYON | AGENCY HEAD | 930.81 | 395.00 | 3,866.57 | (144.00) | 5,048.38 |
| 3 | DONNA B THOMPSON | INFO RESOURCE CONSULTANT II | 4,925.34 | 0.00 | 0.00 | 0.00 | 4,925.34 |
| 4 | ARTHUR A JOSEPH | PRODUCTION MANAGER II | 2,338.08 | 0.00 | 2,404.80 | 0.00 | 4,742.88 |
| 5 | TRACEY D RIVERA | FTS TECHNICIAN III | 447.72 | 4,000.00 | 0.00 | 0.00 | 4,447.72 |
| 6 | RENEE S LAYSON | PRODUCTION MANAGER IV | 325.14 | 0.00 | 4,103.69 | 0.00 | 4,428.83 |
| 7 | BRACK O CLEMONS | PROGRAM COORDINATOR I | 4,241.91 | 0.00 | 0.00 | 0.00 | 4,241.91 |
| 8 | KERRY S MANZ-FEDUK | PROGRAM MANAGER III | 780.92 | 395.00 | 2,737.02 | 0.00 | 3,912.94 |
| 9 | CHERYL L NUNNLEY | ADMINISTRATIVE ASSISTANT | 0.00 | 0.00 | 2,647.10 | 395.00 | 3,042.10 |
| 10 | MELANIE D BOYER | PROGRAM COORDINATOR II | 177.97 | 0.00 | 1,803.78 | 1,051.00 | 3,032.75 |
| 11 | SHARYL L HUTCHINSON | PROGRAM MANAGER I | 644.10 | 0.00 | 2,283.57 | 0.00 | 2,927.67 |
| 12 | MARK L ADAMS | PRODUCTION MANAGER I | 1,325.85 | 0.00 | 1,120.69 | 0.00 | 2,446.54 |
| 13 | KATHLEEN A FINGER | INFO RESOURCE COORDINATOR | 613.38 | 0.00 | 1,793.19 | 0.00 | 2,406.57 |
| 14 | THOMAS W DAMERON | PROGRAM MANAGER I | 396.28 | 2,000.00 | 0.00 | 0.00 | 2,396.28 |
| 15 | JOHN L GASQUE | PRODUCTION MANAGER III | 5.00 | 0.00 | 1,262.25 | 780.00 | 2,047.25 |
| 16 | XAVIER R BLAKE | PRODUCTION MANAGER II | 1,755.70 | 0.00 | 155.84 | 0.00 | 1,911.54 |
| 17 | AMY L SHUMAKER | PROGRAM MANAGER I | 219.16 | 0.00 | 1,577.24 | 0.00 | 1,796.40 |
| 18 | ELIZABETH NEWMAN | PRODUCTION MANAGER III | 332.87 | 0.00 | 1,368.00 | 0.00 | 1,700.87 |
| 19 | DORIS L CORNFOOT | PRODUCTION MANAGER I | 212.25 | 0.00 | 1,488.42 | 0.00 | 1,700.67 |
| 20 | THOMAS R POSEY | PRODUCTION MANAGER IV | 113.00 | 0.00 | 1,432.79 | 0.00 | 1,545.79 |
| 21 | MARY FRANCES JOHNSON | PROGRAM COORDINATOR I | 37.00 | 0.00 | 773.20 | 629.00 | 1,439.20 |
| 22 | DEBORAH R KING | PROGRAM COORDINATOR I | 37.00 | 0.00 | 693.20 | 629.00 | 1,359.20 |
| 23 | TITUS J DAVIS | PRODUCTION MANAGER I | 1,226.05 | 0.00 | 0.00 | 0.00 | 1,226.05 |
| 24 | AMANDA LEEVAN | PROGRAM MANAGER I | 1,002.33 | 0.00 | 161.82 | 0.00 | 1,164.15 |
| 25 | JEAN B PINKSTON | PRODUCTION MANAGER II | 62.00 | 0.00 | 999.30 | 0.00 | 1,061.30 |
| TRAVEL FOR OTHER EMPLOYEES | | | 12,133.55 | 2,073.00 | 1,501.14 | 0.00 | 15,707.69 |
| TOTAL TRAVEL | | | \$ 42,975.32 | \$ 8,863.00 | \$ 34,173.61 | \$ 3,340.00 | \$ 89,351.93 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 60
AGENCY TOTAL: \$ 76,613.63

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | GORDON O HAMILTON | COMMISSIONER | \$ 1,510.33 | \$ 0.00 | \$ 7,576.23 | \$ 1,492.00 | \$ 10,578.56 |
| 2 | SWAIN E WHITFIELD | COMMISSIONER | 798.24 | 0.00 | 7,386.16 | 1,987.00 | 10,171.40 |
| 3 | NIKIYA M HALL | COMMISSIONER | 981.84 | 0.00 | 5,417.70 | 1,492.00 | 7,891.54 |
| 4 | RANDY MITCHELL | COMMISSIONER | 1,208.43 | 0.00 | 5,159.23 | 1,492.00 | 7,859.66 |
| 5 | JOHN E HOWARD | COMMISSIONER | 511.17 | 0.00 | 5,008.25 | 1,841.00 | 7,360.42 |
| 6 | REBECCA DULIN | ATTY I | 0.00 | 0.00 | 5,414.92 | 1,349.00 | 6,763.92 |
| 7 | DAVID A WRIGHT | COMMISSIONER | 1,606.06 | 0.00 | 3,483.74 | 1,627.00 | 6,716.80 |
| 8 | ELIZABETH B FLEMING | COMMISSIONER | 418.98 | 0.00 | 2,817.94 | 1,909.00 | 5,145.92 |
| 9 | THOMAS L ELLISON | ACCOUNTING/FISCAL MANAGER II | 625.28 | 200.00 | 1,344.22 | 400.00 | 2,569.50 |
| 10 | WILLIAM O RICHARDSON | ENG/ASSOC ENG IV | 0.00 | 0.00 | 1,383.71 | 1,076.00 | 2,459.71 |
| 11 | LYNN U BALLENTINE | ACCOUNTING/FISCAL MANAGER I | 76.00 | 200.00 | 1,673.08 | 400.00 | 2,349.08 |
| 12 | GWENDOLYN R CONYERS | ACCOUNTANT/FISCAL ANALYST II | 491.34 | 1,400.00 | 0.00 | 0.00 | 1,891.34 |
| 13 | JAMES E SPEARMAN | EXECUTIVE ASSISTANT III | 189.47 | 0.00 | 1,610.22 | 0.00 | 1,799.69 |
| 14 | FRED D BUTLER | ATTORNEY IV | 17.67 | 0.00 | 718.53 | 0.00 | 736.20 |
| 15 | JOSH M MINGES | ATTORNEY IV | 0.00 | 0.00 | 585.34 | 0.00 | 585.34 |
| 16 | VIVIAN B DOWDY | ADMINISTRATIVE MANAGER I | 386.86 | 131.00 | 0.00 | 0.00 | 517.86 |
| 17 | JOCELYN D BOYD | PROGRAM MANAGER III | 7.00 | 457.00 | 0.00 | 0.00 | 464.00 |
| 18 | JO M WHEAT | ADMINISTRATIVE COORDINATOR I | 215.53 | 0.00 | 0.00 | 0.00 | 215.53 |
| 19 | BYRON R DONG | ATTORNEY IV | 179.97 | 0.00 | 0.00 | 0.00 | 179.97 |
| 20 | PATTY K SHOULTZ | ADMINISTRATIVE COORDINATOR II | 179.97 | 0.00 | 0.00 | 0.00 | 179.97 |
| 21 | RANDY H ERSKINE | SENIOR APPLICATIONS ANALYST | 14.00 | 37.21 | 0.00 | 0.00 | 51.21 |
| 22 | JACQUELINE E THOMAS | INFO RESOURCE CONSULTANT I | 14.00 | 37.21 | 0.00 | 0.00 | 51.21 |
| 23 | CAROLYN C NELSON | ADMINISTRATIVE MANAGER I | 0.00 | 49.00 | 0.00 | 0.00 | 49.00 |
| 24 | REBECCA G LATIMER | ADMINISTRATIVE ASSISTANT | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| 25 | DOUGLAS K PRATT | ENG/ASSOC ENG IV | 0.00 | 0.00 | 0.80 | 0.00 | 0.80 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 9,432.14 | \$ 2,536.42 | \$ 49,580.07 | \$ 15,065.00 | \$ 76,613.63 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 61
AGENCY TOTAL: \$ 74,501.88

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | DAVID D KOPENHAVER | TRAINING & DEVELOPMENT DIR I | \$ 967.44 | \$ 0.00 | \$ 9,656.12 | \$ 225.00 | \$ 10,848.56 |
| 2 | WAYNE C HARRIS | TRAINING & DEVELOPMENT DIR I | 4,044.14 | 0.00 | 0.00 | 0.00 | 4,044.14 |
| 3 | HUBERT F HARRELL | AGENCY HEAD | 2,143.88 | 626.00 | 106.00 | 874.00 | 3,749.88 |
| 4 | JAMES M BRANTLEY | TRAINING & DEVELOPMENT DIR II | 1,087.48 | 0.00 | 2,387.85 | 0.00 | 3,475.33 |
| 5 | MICHAEL H WINGARD | INFORMATION TECHNOLOGY MGR I | 0.00 | 2,990.00 | 0.00 | 0.00 | 2,990.00 |
| 6 | PHILLIP D DARNELL | TRAINING & DEVELOPMENT DIR II | 1,162.00 | 0.00 | 1,450.96 | 0.00 | 2,612.96 |
| 7 | TONY C TAYLOR | INSTRUCTOR/TNG COORDINATOR II | 2,237.98 | 250.00 | 0.00 | 0.00 | 2,487.98 |
| 8 | DOUGLAS A RIESER | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 2,124.50 | 225.00 | 2,349.50 |
| 9 | JOSHUA M SEIBEL | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 2,093.32 | 225.00 | 2,318.32 |
| 10 | RICHARD E BROWN | INSTRUCTOR/TNG COORDINATOR II | 1,592.93 | 0.00 | 0.00 | 0.00 | 1,592.93 |
| 11 | KELLY B PANTSARI | TRAINING & DEVELOPMENT DIR II | 1,517.43 | 0.00 | 0.00 | 0.00 | 1,517.43 |
| 12 | JOHN P MCMAHAN | TRAINING & DEVELOPMENT DIR II | 0.00 | 0.00 | 902.77 | 300.00 | 1,202.77 |
| 13 | ALBERT MORANT | PROCUREMENT MANAGER I | 337.16 | 842.00 | 0.00 | 0.00 | 1,179.16 |
| 14 | SHERRI E CLOUD | TRAINING & DEVELOPMENT DIR II | 59.19 | 1,075.00 | 0.00 | 0.00 | 1,134.19 |
| 15 | JONATHON L COX | INSTRUCTOR/TNG COORDINATOR II | 1,106.46 | 0.00 | 0.00 | 0.00 | 1,106.46 |
| 16 | ROBERT M FLITTER | TRAINING & DEVELOPMENT DIR II | 250.00 | 0.00 | 846.41 | 0.00 | 1,096.41 |
| 17 | MICHELLE B SORELL | TRAINING & DEVELOPMENT DIR II | 0.00 | 1,075.00 | 0.00 | 0.00 | 1,075.00 |
| 18 | CLIFFORD C MILLER | TRAINING & DEVELOPMENT DIR II | 0.00 | 1,075.00 | 0.00 | 0.00 | 1,075.00 |
| 19 | GERALD N HOFFMAN | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 1,028.80 | 0.00 | 1,028.80 |
| 20 | MATTHEW BOWDEN SARVIS | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 1,010.60 | 0.00 | 1,010.60 |
| 21 | KEVIN M CALDWELL | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 1,003.80 | 0.00 | 1,003.80 |
| 22 | BRANDY A DUNCAN | ATTORNEY III | 0.00 | 979.00 | 0.00 | 0.00 | 979.00 |
| 23 | CHRISTOPHER A BROWN | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 972.80 | 0.00 | 972.80 |
| 24 | BRIAN C PITTS | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 965.75 | 0.00 | 965.75 |
| 25 | VICTORIA N STROMAN | ACCOUNTANT/FISCAL ANALYST I | 0.00 | 940.00 | 0.00 | 0.00 | 940.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,788.51 | 4,150.00 | 14,344.60 | 462.00 | 21,745.11 |
| TOTAL TRAVEL | | | \$ 19,294.60 | \$ 14,002.00 | \$ 38,894.28 | \$ 2,311.00 | \$ 74,501.88 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 62
AGENCY TOTAL: \$ 69,607.79

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | PAULA A GREGG | PROGRAM MANAGER II | \$ 7,391.01 | \$ 76.00 | \$ 3,629.43 | \$ 415.00 | \$ 11,511.44 |
| 2 | KAREN WOODFAULK | ASST DIRECTOR-EXEC COMP | 2,269.72 | 180.00 | 6,489.67 | 1,680.00 | 10,619.39 |
| 3 | SJANNA M CORIARTY | PROGRAM MANAGER I | 2,196.82 | 0.00 | 2,946.31 | 1,430.00 | 6,573.13 |
| 4 | RICHARD H MOUL | PROGRAM MANAGER II | 1,066.57 | 545.00 | 3,252.95 | 670.00 | 5,534.52 |
| 5 | FRANK G MYERS | PROGRAM MANAGER II | 461.63 | 0.00 | 3,388.06 | 500.00 | 4,349.69 |
| 6 | PHILIP F SCHNEIDER | LIBRARY MANAGER II | 1,116.98 | 573.00 | 1,929.13 | 320.00 | 3,939.11 |
| 7 | LESLIE PATRICE WILLIAMS | PROGRAM ASSISTANT | 262.26 | 30.00 | 1,627.84 | 1,472.00 | 3,392.10 |
| 8 | ARIK M BJORN | PROGRAM MANAGER I | 1,568.04 | 0.00 | 1,603.53 | 0.00 | 3,171.57 |
| 9 | TRUMAN M RALEY | PROGRAM MANAGER II | 583.00 | 0.00 | 1,668.30 | 575.00 | 2,826.30 |
| 10 | TIMOTHY D PARKER | PROGRAM MANAGER I | 345.55 | 0.00 | 1,754.39 | 320.00 | 2,419.94 |
| 11 | SHANNA R GRAHAM | PROGRAM MANAGER I | 1,773.51 | 0.00 | 0.00 | 0.00 | 1,773.51 |
| 12 | RENWICK L MCNEIL | PROGRAM COORDINATOR II | 301.77 | 0.00 | 846.51 | 350.00 | 1,498.28 |
| 13 | GERRICK J HAMPTON | PROGRAM MANAGER I | 649.14 | 150.00 | 671.20 | 0.00 | 1,470.34 |
| 14 | CAMILLE T BROWN | INFORMATION TECHNOLOGY MGR II | 0.00 | 375.00 | 950.92 | 0.00 | 1,325.92 |
| 15 | MARGARET LANE J GOODWIN | PROGRAM COORDINATOR II | 441.29 | 0.00 | 9.00 | 386.00 | 836.29 |
| 16 | LAURA E BELCHER | PROGRAM COORDINATOR II | 721.98 | 0.00 | 75.00 | 0.00 | 796.98 |
| 17 | RYAN MARK LECKIE | PROGRAM COORDINATOR I | 0.00 | 0.00 | 650.49 | 100.00 | 750.49 |
| 18 | TANYA ROGERS | PROGRAM ASSISTANT | 669.31 | 0.00 | 0.00 | 0.00 | 669.31 |
| 19 | BETH B ROGERS | EXECUTIVE ASSISTANT I | 665.92 | 0.00 | 0.00 | 0.00 | 665.92 |
| 20 | CLINT MULLINS | PROGRAM MANAGER I | 660.64 | 0.00 | 0.00 | 0.00 | 660.64 |
| 21 | MICHAEL L BROWN | PROGRAM MANAGER II | 493.50 | 162.00 | 0.00 | 0.00 | 655.50 |
| 22 | GARY S GLENN | PROGRAM MANAGER II | 559.55 | 0.00 | 0.00 | 0.00 | 559.55 |
| 23 | ARGENTINI ANDERSON | PROGRAM MANAGER II | 558.33 | 0.00 | 0.00 | 0.00 | 558.33 |
| 24 | VICKIE LYNN PRATT | PROGRAM ASSISTANT | 482.67 | 30.00 | 0.00 | 0.00 | 512.67 |
| 25 | TRENA R HOUP | PROGRAM MANAGER I | 483.05 | 0.00 | 0.00 | 0.00 | 483.05 |
| TRAVEL FOR OTHER EMPLOYEES | | | 1,201.82 | 457.00 | 9.00 | 386.00 | 2,053.82 |
| TOTAL TRAVEL | | | \$ 26,924.06 | \$ 2,578.00 | \$ 31,501.73 | \$ 8,604.00 | \$ 69,607.79 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 63
AGENCY TOTAL: \$ 64,819.09

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|----------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | TARSHUA MACK | TITLE III DIRECTOR | \$ 1,594.25 | \$ 35.00 | \$ 6,931.25 | \$ 875.00 | \$ 9,435.50 |
| 2 | JOHNATHAN SMALLS | GRANTS ADMINISTRATOR | 1,095.24 | 0.00 | 6,941.37 | 525.00 | 8,561.61 |
| 3 | KENNETH TOOMER | GRANTS COORDINATOR | 66.67 | 6,080.00 | 0.00 | 0.00 | 6,146.67 |
| 4 | AVIS GATHERS | DEAN OF STUDENT SERVICES | 580.62 | 25.00 | 2,859.74 | 925.00 | 4,390.36 |
| 5 | DR ASHOK KABISATPATHY | VP OF INSTUTIONAL PLANNING | 28.28 | 100.00 | 2,532.17 | 1,325.00 | 3,985.45 |
| 6 | VENKATLAXMAN THANNIR | BUSINESS INSTRUCTOR | 0.00 | 0.00 | 2,175.60 | 1,054.00 | 3,229.60 |
| 7 | STEPHEN MASON | CONTINUING EDUCATION | 579.26 | 86.00 | 770.17 | 1,620.00 | 3,055.43 |
| 8 | JAY FIELDS | COUNSELOR | 409.20 | 0.00 | 2,204.83 | 90.00 | 2,704.03 |
| 9 | AMBRISH LAVANIA | INSTRUCTOR | 508.28 | 0.00 | 839.82 | 899.25 | 2,247.35 |
| 10 | MARGAREE BONNETTE | RECRUITER | 1,666.98 | 0.00 | 0.00 | 0.00 | 1,666.98 |
| 11 | SHERYL MASON | NURSING INSTRUCTOR | 0.00 | 0.00 | 546.20 | 1,099.00 | 1,645.20 |
| 12 | KESHIA PRIESTER | COSMETOLOGY INSTRUCTOR | 318.85 | 190.00 | 448.64 | 399.00 | 1,356.49 |
| 13 | BONNIE INABINET | NURSING INSTRUCTOR | 173.12 | 0.00 | 219.38 | 850.00 | 1,242.50 |
| 14 | DALE DAVIS | BARBER INSTRUCTOR | 69.53 | 200.00 | 288.64 | 399.00 | 957.17 |
| 15 | TONYA OTTS | HR DIRECTOR | 791.41 | 0.00 | 0.00 | 0.00 | 791.41 |
| 16 | ALLISON KIRKLAND | PROCUREMENT SPECIALIST | 601.24 | 150.00 | 0.00 | 0.00 | 751.24 |
| 17 | BENJAMIN HILLIARD | INSTRUCTOR | 678.76 | 70.00 | 0.00 | 0.00 | 748.76 |
| 18 | BOBBI JONES | LIBRARY DIRECTOR | 19.00 | 0.00 | 711.30 | 0.00 | 730.30 |
| 19 | ROBERT SMITH | RECRUITER | 557.08 | 0.00 | 0.00 | 0.00 | 557.08 |
| 20 | JOHN BENNETT | INSTRUCTOR | 0.00 | 0.00 | 441.06 | 0.00 | 441.06 |
| 21 | DERRICK STEWARD | DIRECTOR OF IT | 403.24 | 0.00 | 0.00 | 0.00 | 403.24 |
| 22 | VALARIE BARNWELL | ADMINISTARTIVE ASSISTANT | 143.08 | 128.00 | 0.00 | 0.00 | 271.08 |
| 23 | ROSALAND KENNER | ECD INSTRUCTOR | 269.76 | 0.00 | 0.00 | 0.00 | 269.76 |
| 24 | SHAWNTA HARRISON | PAYROLL INSTRUCTOR | 242.12 | 0.00 | 0.00 | 0.00 | 242.12 |
| 25 | VALARIE BARNWELL | ADMINISTRATIVE ASSISTANT | 116.08 | 0.00 | 0.00 | 0.00 | 116.08 |
| TRAVEL FOR OTHER EMPLOYEES | | | 3,789.38 | 1,335.00 | 3,217.24 | 531.00 | 8,872.62 |
| TOTAL TRAVEL | | | \$ 14,701.43 | \$ 8,399.00 | \$ 31,127.41 | \$ 10,591.25 | \$ 64,819.09 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 64
AGENCY TOTAL: \$ 64,817.74

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | RHONDA GREENE | PROBATION & PAROLE MGR III | \$ 0.00 | \$ 0.00 | \$ 1,738.67 | \$ 2,888.00 | \$ 4,626.67 |
| 2 | MELISSA Y BELL-GUNN | HUMAN SERVICES COORDINATOR I | 0.00 | 0.00 | 1,569.43 | 2,888.00 | 4,457.43 |
| 3 | BRYANT A LAWSON | PROGRAM ASSISTANT | 2,340.19 | 0.00 | 0.00 | 0.00 | 2,340.19 |
| 4 | DERICK WHITTEN | INSTRUCTOR/TNG COORDINATOR II | 199.07 | 1,799.00 | 0.00 | 0.00 | 1,998.07 |
| 5 | ALPHONSO COUNTS | INSTRUCTOR/TNG COORDINATOR II | 174.07 | 1,799.00 | 0.00 | 0.00 | 1,973.07 |
| 6 | KRISTIN HEALY | HUMAN SERVICES SPECIALIST II | 1,616.90 | 0.00 | 0.00 | 0.00 | 1,616.90 |
| 7 | JEREMY A LANE | PROGRAM COORDINATOR I | 1,607.95 | 0.00 | 0.00 | 0.00 | 1,607.95 |
| 8 | TIA J HUNTE | CORRECTIONAL OFFICER I | 1,559.95 | 0.00 | 0.00 | 0.00 | 1,559.95 |
| 9 | STEPHANIE WILLIAMS | HUMAN SERVICES SPECIALIST II | 1,533.38 | 0.00 | 0.00 | 0.00 | 1,533.38 |
| 10 | MARIAN MCCALL-SAUNDERS | HUMAN SERVICES SPECIALIST II | 1,302.51 | 0.00 | 0.00 | 0.00 | 1,302.51 |
| 11 | MICHELLE FLETCHER | HUMAN SERVICES COORDINATOR I | 1,232.47 | 0.00 | 0.00 | 0.00 | 1,232.47 |
| 12 | GREGORY L MITCHELL | HUMAN SERVICES COORDINATOR I | 1,201.68 | 0.00 | 0.00 | 0.00 | 1,201.68 |
| 13 | CLEON V SMITH | HUMAN SERVICES COORDINATOR I | 1,137.98 | 0.00 | 0.00 | 0.00 | 1,137.98 |
| 14 | WILLIAM J PUGH | HUMAN SERVICES COORDINATOR I | 1,113.70 | 0.00 | 0.00 | 0.00 | 1,113.70 |
| 15 | BERNARIE E GADDY | HUMAN SERVICES COORDINATOR I | 1,107.08 | 0.00 | 0.00 | 0.00 | 1,107.08 |
| 16 | BILLY R WARREN | INVESTIGATOR III | 0.00 | 0.00 | 1,053.80 | 0.00 | 1,053.80 |
| 17 | KIMBERLY M PRIESTER | ADMINISTRATIVE SPECIALIST II | 968.80 | 0.00 | 0.00 | 0.00 | 968.80 |
| 18 | KRYSTAL DAVIS | HUMAN SERVICES SPECIALIST II | 956.45 | 0.00 | 0.00 | 0.00 | 956.45 |
| 19 | NATHAN CHAPLIN | HUMAN SERVICES SPECIALIST II | 908.46 | 0.00 | 0.00 | 0.00 | 908.46 |
| 20 | MATTHEW JOHN KENNEDY | HUMAN SERVICES SPECIALIST II | 902.45 | 0.00 | 0.00 | 0.00 | 902.45 |
| 21 | SHAAN BRANDON RAY | HUMAN SERVICES COORDINATOR I | 890.45 | 0.00 | 0.00 | 0.00 | 890.45 |
| 22 | MONISHA R BROWN | ADMINISTRATIVE SPECIALIST II | 885.02 | 0.00 | 0.00 | 0.00 | 885.02 |
| 23 | LEAH R MCNEIL | PROGRAM COORDINATOR I | 858.52 | 0.00 | 0.00 | 0.00 | 858.52 |
| 24 | MARILYN D WEST | INSTRUCTOR/TNG COORDINATOR II | 0.00 | 849.00 | 0.00 | 0.00 | 849.00 |
| 25 | SASHA D JONES | HUMAN SERVICES SPECIALIST II | 807.45 | 0.00 | 0.00 | 0.00 | 807.45 |
| TRAVEL FOR OTHER EMPLOYEES | | | 21,133.60 | 4,474.00 | 1,320.71 | 0.00 | 26,928.31 |
| TOTAL TRAVEL | | | \$ 44,438.13 | \$ 8,921.00 | \$ 5,682.61 | \$ 5,776.00 | \$ 64,817.74 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 65
AGENCY TOTAL: \$ 58,780.92

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|---------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ANN C CARMICHAEL | DEAN | \$ 4,081.00 | \$ 0.00 | \$ 1,559.01 | \$ 0.00 | \$ 5,640.01 |
| 2 | TERRI BOONE | ACADEMIC PRGM MANAGER | 3,680.11 | 470.30 | 0.00 | 0.00 | 4,150.41 |
| 3 | CAROLYN M BANNER | STUDENT SVCS MANAGER I | 104.80 | 0.00 | 2,832.32 | 590.00 | 3,527.12 |
| 4 | CYNTHIA M MCCLURE | ACADEMIC PRGM MANAGER | 526.73 | 0.00 | 1,016.83 | 1,299.00 | 2,842.56 |
| 5 | KERRY T KINARD | ASSISTANT | 1,284.91 | 0.00 | 1,341.04 | 0.00 | 2,625.95 |
| 6 | GWARREN CHAVOUS | PROGRAM COORDINATOR I | 2,613.78 | 0.00 | 0.00 | 0.00 | 2,613.78 |
| 7 | ROBERTO REFINETTI | ASSOC DEAN/PROFESSOR | 0.00 | 0.00 | 1,902.86 | 347.14 | 2,250.00 |
| 8 | ANNE P RICE | ACTIVITIES COORDINATOR | 2,115.00 | 0.00 | 0.00 | 0.00 | 2,115.00 |
| 9 | FIDELE F NGWANE | ASST PROFESSOR | 0.00 | 0.00 | 1,788.18 | 278.00 | 2,066.18 |
| 10 | LI CAI | ASST PROFESSOR | 0.00 | 0.00 | 1,858.00 | 180.00 | 2,038.00 |
| 11 | ERAN S KILPATRICK | ASST PROFESSOR | 1,262.61 | 50.00 | 401.58 | 285.00 | 1,999.19 |
| 12 | KATINA O'NEAL-BROWN | ADMINISTRATIVE SPEC II | 194.69 | 0.00 | 1,636.04 | 128.00 | 1,958.73 |
| 13 | LEONARD R KING | ATHLETIC TRAINER | 1,808.00 | 0.00 | 0.00 | 0.00 | 1,808.00 |
| 14 | AJANTA ROY | ASST PROFESSOR | 0.00 | 0.00 | 1,281.92 | 356.00 | 1,637.92 |
| 15 | MAUREEN ANDERSON | ASST PROFESSOR | 0.00 | 0.00 | 1,606.20 | 0.00 | 1,606.20 |
| 16 | TATJANA S SLAWSON | ATHLETIC COACH | 1,592.81 | 0.00 | 0.00 | 0.00 | 1,592.81 |
| 17 | DAVID A HATCH | ASST PROFESSOR | 0.00 | 0.00 | 1,334.74 | 200.00 | 1,534.74 |
| 18 | KEVIN E CROSBY | ADVISOR | 104.80 | 0.00 | 403.20 | 995.00 | 1,503.00 |
| 19 | RODNEY J STEWARD | ASST PROFESSOR | 0.00 | 0.00 | 1,431.57 | 55.00 | 1,486.57 |
| 20 | WEI-KAI LAI | ASST PROFESSOR | 0.00 | 0.00 | 1,183.14 | 253.00 | 1,436.14 |
| 21 | JANE T BREWER | ASSOCIATE DEAN | 1,292.80 | 0.00 | 0.00 | 0.00 | 1,292.80 |
| 22 | BRENDA HIGHTOWER | TRADES SPECIALIST IV | 876.21 | 250.00 | 0.00 | 0.00 | 1,126.21 |
| 23 | CHARLES PHILLIPS | DIRECTOR | 1,057.42 | 0.00 | 0.00 | 0.00 | 1,057.42 |
| 24 | CARMELA GOTTESMAN | ASSOC PROFESSOR | 0.00 | 0.00 | 754.37 | 210.00 | 964.37 |
| 25 | JESSICA L MCGEE | STUDENT SVCS PROG COORD I | 664.08 | 0.00 | 220.30 | 0.00 | 884.38 |
| TRAVEL FOR OTHER EMPLOYEES | | | 4,215.55 | 208.00 | 2,176.88 | 423.00 | 7,023.43 |
| TOTAL TRAVEL | | | \$ 27,475.30 | \$ 978.30 | \$ 24,728.18 | \$ 5,599.14 | \$ 58,780.92 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 66
AGENCY TOTAL: \$ 57,071.07

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|--------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | MELISSA COKER | BUSINESS AFFAIRS, VP I | \$ 3,657.84 | \$ 0.00 | \$ 5,167.62 | \$ 480.00 | \$ 9,305.46 |
| 2 | KIM MCGINNIS | PRESIDENT | 597.88 | 0.00 | 5,843.50 | 1,955.00 | 8,396.38 |
| 3 | JEAN BOOS | FINANCIAL AID, DIRECTOR | 1,048.87 | 0.00 | 2,180.50 | 895.00 | 4,124.37 |
| 4 | BEVERLY CAMPBELL | COUNSELOR, E T S | 3,737.84 | 0.00 | 0.00 | 0.00 | 3,737.84 |
| 5 | GERALDINE SHAW | UPWARD BOUND, DIRECTOR | 1,167.74 | 0.00 | 1,796.78 | 495.00 | 3,459.52 |
| 6 | CYNTHIA COOPER | UPWARD BOUND, COUNSELOR | 960.80 | 0.00 | 1,440.94 | 495.00 | 2,896.74 |
| 7 | CHARLIE FULTON | UPWARD BOUND, COUNSELOR | 1,184.36 | 0.00 | 1,101.06 | 495.00 | 2,780.42 |
| 8 | CASSANDRA GRAHAM | COUNSELOR, E T S | 2,167.67 | 0.00 | 0.00 | 0.00 | 2,167.67 |
| 9 | SYLVIA CUMBIE | INSTRUCTOR | 1,053.60 | 0.00 | 1,045.54 | 0.00 | 2,099.14 |
| 10 | ANDREW MULLER | PLANNING AND RESEARCH | 963.83 | 0.00 | 745.23 | 0.00 | 1,709.06 |
| 11 | CHARMAINE GREEN | INSTRUCTOR | 1,469.21 | 0.00 | 24.00 | 0.00 | 1,493.21 |
| 12 | WILLIE BRYANT | INSTRUCTOR | 1,239.06 | 0.00 | 0.00 | 0.00 | 1,239.06 |
| 13 | ERIC BROWN | STUDENT AFFAIRS, VP | 1,161.10 | 0.00 | 0.00 | 0.00 | 1,161.10 |
| 14 | LAMAR BROWN | RECRUITER | 1,135.51 | 0.00 | 0.00 | 0.00 | 1,135.51 |
| 15 | MARGARET CHANDLER | INSTRUCTOR | 982.80 | 0.00 | 0.00 | 0.00 | 982.80 |
| 16 | MICHAEL SCOTT | COUNSELOR, E T S | 928.20 | 0.00 | 0.00 | 0.00 | 928.20 |
| 17 | PAULINE LEE | ADMINISTRATIVE ASSISTANT | 804.91 | 0.00 | 0.00 | 0.00 | 804.91 |
| 18 | REDONNA MILES | ADMINISTRATIVE ASSISTANT | 714.26 | 0.00 | 0.00 | 0.00 | 714.26 |
| 19 | CLIFTON ELLIOTT | ACADEMIC AFFAIRS, VP | 698.52 | 0.00 | 0.00 | 0.00 | 698.52 |
| 20 | CHARLES ETHRIDGE | E T S, DIRECTOR | 667.02 | 0.00 | 0.00 | 0.00 | 667.02 |
| 21 | EARLENE WALKER-KELLY | INSTRUCTOR | 665.22 | 0.00 | 0.00 | 0.00 | 665.22 |
| 22 | MICHAEL GAMBRELL | INSTRUCTOR | 616.40 | 0.00 | 0.00 | 0.00 | 616.40 |
| 23 | TALBERT COKER | M I S, DIRECTOR | 585.22 | 0.00 | 0.00 | 0.00 | 585.22 |
| 24 | MARIE EPPS | ADMINISTRATIVE ASSISTANT | 556.94 | 0.00 | 0.00 | 0.00 | 556.94 |
| 25 | ALICIA LAWRENCE | INSTRUCTOR | 543.54 | 0.00 | 0.00 | 0.00 | 543.54 |
| TRAVEL FOR OTHER EMPLOYEES | | | 3,283.42 | 0.00 | 319.14 | 0.00 | 3,602.56 |
| TOTAL TRAVEL | | | \$ 32,591.76 | \$ 0.00 | \$ 19,664.31 | \$ 4,815.00 | \$ 57,071.07 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 67
AGENCY TOTAL: \$ 55,567.46

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|---------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | TRACY L MAKISON | SPECIAL EDUCATION TEACHER | \$ 178.75 | \$ 175.00 | \$ 3,401.64 | \$ 350.00 | \$ 4,105.39 |
| 2 | CHERYL HENRY | CERTIFIED TEACHER | 4,020.90 | 78.00 | 0.00 | 0.00 | 4,098.90 |
| 3 | WESLEY DOVE | CERTIFIED TEACHER | 3,024.85 | 0.00 | 0.00 | 0.00 | 3,024.85 |
| 4 | TAFFY HARDIN | ACADEMIC PROGRAM MANAGER | 438.66 | 0.00 | 2,482.05 | 0.00 | 2,920.71 |
| 5 | ANNE G BADER | ACADEMIC PROGRAM MANAGER | 2,075.70 | 0.00 | 322.80 | 0.00 | 2,398.50 |
| 6 | ASHLON B ADAIR | CERTIFIED TEACHER | 2,337.69 | 0.00 | 0.00 | 0.00 | 2,337.69 |
| 7 | KATHLEEN BEALS | OCC THERAPIST II | 620.69 | 0.00 | 1,677.12 | 0.00 | 2,297.81 |
| 8 | LESLIE F SMITH | INTERPRETER | 2,079.96 | 0.00 | 0.00 | 0.00 | 2,079.96 |
| 9 | ENOLA G FRENDAK | PROGRAM COORDINATOR I | 1,952.55 | 0.00 | 0.00 | 0.00 | 1,952.55 |
| 10 | ELAINE P SVEEN | ACADEMIC PROGRAM MANAGER | 900.98 | 60.00 | 361.19 | 500.00 | 1,822.17 |
| 11 | CALLIE C ROWE | INTERPRETER | 1,513.12 | 0.00 | 0.00 | 0.00 | 1,513.12 |
| 12 | JENNY FREE SCOTT | TEACHER | 1,464.75 | 0.00 | 0.00 | 0.00 | 1,464.75 |
| 13 | JOAN C JACKSON | CERTIFIED TEACHER | 1,360.15 | 78.00 | 0.00 | 0.00 | 1,438.15 |
| 14 | CARRIE S RAMELLA | CERTIFIED TEACHER | 0.00 | 0.00 | 1,338.69 | 0.00 | 1,338.69 |
| 15 | OSCAR E COATES | ACADEMIC PROGRAM MANAGER | 0.00 | 0.00 | 1,331.78 | 0.00 | 1,331.78 |
| 16 | ROBERT L SPEER | CERTIFIED TEACHER | 735.19 | 0.00 | 577.31 | 0.00 | 1,312.50 |
| 17 | LINDA KEMP | CERTIFIED TEACHER | 112.74 | 175.00 | 760.13 | 140.00 | 1,187.87 |
| 18 | KIM M DUNN | CERTIFIED TEACHER | 0.00 | 0.00 | 1,092.40 | 0.00 | 1,092.40 |
| 19 | JOSEPH W MACDOUGALL | SPECIAL EDUCATION TEACHER | 0.00 | 898.00 | 0.00 | 0.00 | 898.00 |
| 20 | LAUREN TRAINOR | CERTIFIED TEACHER | 853.28 | 0.00 | 0.00 | 0.00 | 853.28 |
| 21 | MARY KATHLEEN A VERTICCHIO | SPECIAL EDUCATION TEACHER | 511.02 | 310.00 | 0.00 | 0.00 | 821.02 |
| 22 | JORDYN C FUNDERBURK | ACADEMIC PROGRAM MANAGER | 776.07 | 0.00 | 0.00 | 0.00 | 776.07 |
| 23 | PEGGY A BURR | CERTIFIED TEACHER | 638.91 | 0.00 | 0.00 | 0.00 | 638.91 |
| 24 | KARI MUNN | CERTIFIED TEACHER | 443.70 | 194.00 | 0.00 | 0.00 | 637.70 |
| 25 | JILL ISCHINGER | SPECIAL EDUCATION TEACHER | 96.80 | 0.00 | 537.77 | 0.00 | 634.57 |
| TRAVEL FOR OTHER EMPLOYEES | | | 7,814.92 | 3,342.25 | 1,003.95 | 429.00 | 12,590.12 |
| TOTAL TRAVEL | | | \$ 33,951.38 | \$ 5,310.25 | \$ 14,886.83 | \$ 1,419.00 | \$ 55,567.46 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 68
AGENCY TOTAL: \$ 54,821.41

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | CATHERINE M BROWDER | PROGRAM COORDINATOR I | \$ 4,810.14 | \$ 186.00 | \$ 0.00 | \$ 0.00 | \$ 4,996.14 |
| 2 | BEVERLY A BUSCEMI | AGENCY HEAD | 725.16 | 23.00 | 3,192.71 | 767.00 | 4,707.87 |
| 3 | FAYE Y BLASER | HUMAN SERVICES COORDINATOR I | 3,290.46 | 186.00 | 0.00 | 0.00 | 3,476.46 |
| 4 | JENNIFER M WALDROP | HUMAN SERVICES COORDINATOR I | 2,966.28 | 186.00 | 0.00 | 0.00 | 3,152.28 |
| 5 | DAVID A GOODELL | PROGRAM MANAGER III | 2,585.24 | 51.00 | 0.00 | 0.00 | 2,636.24 |
| 6 | KATHI K LACY | PROGRAM MANAGER III | 139.64 | 51.00 | 1,785.88 | 644.00 | 2,620.52 |
| 7 | ANDREA E WALKER | HUMAN SERVICES COORDINATOR I | 2,340.22 | 186.00 | 0.00 | 0.00 | 2,526.22 |
| 8 | KEVIN F YACOBI | AUDITS MANAGER I | 2,253.26 | 219.00 | 0.00 | 0.00 | 2,472.26 |
| 9 | NANCY M HALL | PROGRAM MANAGER I | 1,933.77 | 51.00 | 0.00 | 0.00 | 1,984.77 |
| 10 | SHERARD K MCKIE | AUDITOR IV | 1,696.46 | 56.00 | 0.00 | 0.00 | 1,752.46 |
| 11 | WILLIE SKINNER | ADMINISTRATIVE COORDINATOR I | 95.46 | 1,150.11 | 0.00 | 0.00 | 1,245.57 |
| 12 | TONDALAYA WANNAMAKER-DAVIS | PROGRAM COORDINATOR I | 1,047.90 | 0.00 | 0.00 | 0.00 | 1,047.90 |
| 13 | SHONDALA M HALL | AUDITS MANAGER I | 632.00 | 219.00 | 16.00 | 150.00 | 1,017.00 |
| 14 | GORDON E BROWN | CHIEF PSYCHOLOGIST | 0.00 | 0.00 | 549.04 | 435.00 | 984.04 |
| 15 | TANA G VANDERBILT | ATTORNEY V | 534.22 | 233.00 | 0.00 | 180.00 | 947.22 |
| 16 | SHIRLEY S GILLIAM | HUMAN SERVICES SPECIALIST II | 775.18 | 0.00 | 0.00 | 0.00 | 775.18 |
| 17 | KATHLEEN S S HAMLET | PROGRAM COORDINATOR I | 244.70 | 445.00 | 0.00 | 0.00 | 689.70 |
| 18 | RAY BROWN | HUMAN SERVICES COORDINATOR I | 502.80 | 186.00 | 0.00 | 0.00 | 688.80 |
| 19 | FELITA H MARTINO | PROGRAM COORDINATOR II | 238.38 | 445.00 | 0.00 | 0.00 | 683.38 |
| 20 | COLLIE B FEEMSTER | HUMAN SERVICES COORDINATOR II | 670.65 | 0.00 | 0.00 | 0.00 | 670.65 |
| 21 | IVORY J WILLIAMS | HUMAN SERVICES SPECIALIST I | 248.80 | 315.00 | 0.00 | 0.00 | 563.80 |
| 22 | SUSAN P CALLAHAN | HUMAN SERVICES COORDINATOR I | 556.20 | 0.00 | 0.00 | 0.00 | 556.20 |
| 23 | BRENDA G TUCKER | AUDITOR III | 324.16 | 219.00 | 0.00 | 0.00 | 543.16 |
| 24 | CATHY BRIDGMAN | REGISTERED NURSE I | 0.00 | 0.00 | 531.65 | 0.00 | 531.65 |
| 25 | ANNE H MCLEAN | PROGRAM MANAGER I | 361.05 | 160.00 | 0.00 | 0.00 | 521.05 |
| TRAVEL FOR OTHER EMPLOYEES | | | 5,131.67 | 6,920.00 | 553.22 | 426.00 | 13,030.89 |
| TOTAL TRAVEL | | | \$ 34,103.80 | \$ 11,487.11 | \$ 6,628.50 | \$ 2,602.00 | \$ 54,821.41 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 69
AGENCY TOTAL: \$ 52,144.75

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-----------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | STEVEN J CAMPBELL | ASST PROFESSOR | \$ 0.00 | \$ 0.00 | \$ 4,683.47 | \$ 270.00 | \$ 4,953.47 |
| 2 | JOHN CATALANO | DEAN | 30.00 | 500.00 | 1,828.76 | 450.00 | 2,808.76 |
| 3 | PHILLIP T PARKER | INSTRUCTOR | 246.88 | 305.00 | 1,555.80 | 605.00 | 2,712.68 |
| 4 | DANNY R FAULKNER | DEPARTMENT CHAIR | 0.00 | 0.00 | 2,192.22 | 405.00 | 2,597.22 |
| 5 | LYNN V BAKER | REGISTERED NURSE II | 643.55 | 0.00 | 1,303.76 | 380.00 | 2,327.31 |
| 6 | CHRISTOPHER JUDGE | INSTRUCTOR | 0.00 | 0.00 | 2,016.74 | 99.00 | 2,115.74 |
| 7 | MAXIE M COX JR | ASSOC DEAN/ASSOC PROF | 0.00 | 0.00 | 1,585.09 | 475.00 | 2,060.09 |
| 8 | LISA G HAMMOND | PROFESSOR | 0.00 | 0.00 | 637.80 | 1,095.00 | 1,732.80 |
| 9 | KAETRENA KENDRICK | INSTRUCTOR/AFFIL LIB | 0.00 | 25.00 | 1,495.61 | 190.00 | 1,710.61 |
| 10 | BRANDI THOMPSON | STUDENT SVCS PROG COORD I | 734.97 | 225.00 | 538.44 | 135.00 | 1,633.41 |
| 11 | WALTER COLLINS III | ASSOC PROFESSOR | 0.00 | 0.00 | 1,061.17 | 477.00 | 1,538.17 |
| 12 | NONI M BOHONAK | ASSOC PROFESSOR | 0.00 | 0.00 | 855.38 | 545.00 | 1,400.38 |
| 13 | KENNETH T COLE | STUDENT SVCS PROG COORD II | 444.21 | 150.00 | 701.96 | 0.00 | 1,296.17 |
| 14 | TABATHA FRANKLIN | REGISTERED NURSE | 775.87 | 508.00 | 0.00 | 0.00 | 1,283.87 |
| 15 | MARK S COE | ASST PROFESSOR | 0.00 | 0.00 | 1,279.94 | 0.00 | 1,279.94 |
| 16 | DANA M LAWRENCE | INSTRUCTOR | 0.00 | 130.00 | 1,087.28 | 17.50 | 1,234.78 |
| 17 | NICHOLAS GUITTAR | ASST PROFESSOR | 0.00 | 0.00 | 1,225.79 | 0.00 | 1,225.79 |
| 18 | JONATHAN FAULKENBERRY | INFO RESOURCE CONSULTANT II | 0.00 | 0.00 | 679.10 | 537.00 | 1,216.10 |
| 19 | DARLENE H ROBERTS | INSTRUCTOR/CHAIR | 0.00 | 0.00 | 1,205.71 | 0.00 | 1,205.71 |
| 20 | LORI C MOSELEY | NURSE PRACTITIONER III | 510.72 | 530.00 | 0.00 | 0.00 | 1,040.72 |
| 21 | STEPHEN CRISWELL | ASSOC PROFESSOR | 0.00 | 0.00 | 590.01 | 375.00 | 965.01 |
| 22 | ALISSA K HOLLAND | ASST PROFESSOR | 0.00 | 0.00 | 689.47 | 235.00 | 924.47 |
| 23 | FRANCES R GARDNER | PROFESSOR | 0.00 | 0.00 | 821.70 | 0.00 | 821.70 |
| 24 | MICHAEL B BONNER | ASST PROFESSOR | 0.00 | 0.00 | 816.88 | 0.00 | 816.88 |
| 25 | MARYBETH HOLLOWAY | ASST PROFESSOR | 0.00 | 0.00 | 740.90 | 0.00 | 740.90 |
| TRAVEL FOR OTHER EMPLOYEES | | | 3,580.37 | 1,400.00 | 4,688.70 | 833.00 | 10,502.07 |
| TOTAL TRAVEL | | | \$ 6,966.57 | \$ 3,773.00 | \$ 34,281.68 | \$ 7,123.50 | \$ 52,144.75 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 70
AGENCY TOTAL: \$ 51,873.97

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | CASEY MCADOO SECOR | ATTORNEY III | \$ 7,141.35 | \$ 0.00 | \$ 5,163.77 | \$ 0.00 | \$ 12,305.12 |
| 2 | WILLIAM S MCGUIRE | ATTORNEY IV | 7,498.60 | 200.00 | 0.00 | 0.00 | 7,698.60 |
| 3 | THOMAS P ADAMS | AGENCY HEAD | 2,122.27 | 50.00 | 4,392.03 | 0.00 | 6,564.30 |
| 4 | STANLEY B YOUNG | ATTORNEY IV | 5,395.75 | 200.00 | 435.20 | 0.00 | 6,030.95 |
| 5 | JAMES H RYAN | ATTORNEY IV | 1,890.66 | 200.00 | 1,361.23 | 0.00 | 3,451.89 |
| 6 | ROBERT M DUDEK | ATTORNEY IV | 1,286.41 | 200.00 | 0.00 | 0.00 | 1,486.41 |
| 7 | KATHRINE H HUDGINS | ATTORNEY IV | 1,131.16 | 200.00 | 0.00 | 0.00 | 1,331.16 |
| 8 | ELIZABETH A FRANKLIN | ATTORNEY IV | 1,119.35 | 200.00 | 0.00 | 0.00 | 1,319.35 |
| 9 | GERALD MALLOY | SENATOR | 0.00 | 0.00 | 1,008.58 | 0.00 | 1,008.58 |
| 10 | BREEN R STEVENS | ATTORNEY II | 705.53 | 200.00 | 0.00 | 0.00 | 905.53 |
| 11 | WANDA H CARTER | ATTORNEY IV | 622.21 | 200.00 | 0.00 | 0.00 | 822.21 |
| 12 | ROBERT M PACHAK | ATTORNEY IV | 575.15 | 200.00 | 0.00 | 0.00 | 775.15 |
| 13 | LORI A FROST | ADMINISTRATIVE COORDINATOR I | 756.36 | 0.00 | 0.00 | 0.00 | 756.36 |
| 14 | LANELLE C DURANT | ATTORNEY IV | 481.38 | 200.00 | 0.00 | 0.00 | 681.38 |
| 15 | SUSAN B HACKETT | ATTORNEY III | 446.80 | 225.00 | 0.00 | 0.00 | 671.80 |
| 16 | CLAY T ALLEN | ATTORNEY-UNCLASSIFIED | 601.51 | 0.00 | 0.00 | 0.00 | 601.51 |
| 17 | DAYNE PHILLIPS | ATTORNEY IV | 364.92 | 200.00 | 0.00 | 0.00 | 564.92 |
| 18 | ERNEST C GROSE | ATTORNEY-UNCLASSIFIED | 559.66 | 0.00 | 0.00 | 0.00 | 559.66 |
| 19 | ROBERT M MADSEN | ATTORNEY-UNCLASSIFIED | 515.95 | 0.00 | 0.00 | 0.00 | 515.95 |
| 20 | KATHLEEN T BONDS | ADMINISTRATIVE ASSISTANT | 503.86 | 0.00 | 0.00 | 0.00 | 503.86 |
| 21 | DE G GIBBONS | ATTORNEY-UNCLASSIFIED | 475.96 | 0.00 | 0.00 | 0.00 | 475.96 |
| 22 | PEGGY D SIMONS | ADMINISTRATIVE ASSISTANT | 395.90 | 75.00 | 0.00 | 0.00 | 470.90 |
| 23 | NATASHA HOLLIDAY | ADMINISTRATIVE ASSISTANT | 466.35 | 0.00 | 0.00 | 0.00 | 466.35 |
| 24 | JOSEPH J GENTRY | STAFF ATTY SEN JUDICIARY | 0.00 | 0.00 | 443.56 | 0.00 | 443.56 |
| 25 | GENE G HOOD | ATTORNEY-UNCLASSIFIED | 350.41 | 0.00 | 0.00 | 0.00 | 350.41 |
| TRAVEL FOR OTHER EMPLOYEES | | | 884.68 | 227.42 | 0.00 | 0.00 | 1,112.10 |
| TOTAL TRAVEL | | | \$ 36,292.18 | \$ 2,777.42 | \$ 12,804.37 | \$ 0.00 | \$ 51,873.97 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS
AGENCY RANK: 71
AGENCY TOTAL: \$ 48,609.82

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JANICE E KILBURN | PROGRAM COORDINATOR I | \$ 5,362.08 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 5,362.08 |
| 2 | CRYSTAL DEWANNA M BOYD | PROGRAM COORDINATOR I | 3,268.85 | 0.00 | 0.00 | 0.00 | 3,268.85 |
| 3 | WHITNEY BALES TIPTON | PROGRAM COORDINATOR I | 3,252.20 | 0.00 | 0.00 | 0.00 | 3,252.20 |
| 4 | BEVERLY M DAMON | PROGRAM COORDINATOR I | 2,818.42 | 0.00 | 0.00 | 0.00 | 2,818.42 |
| 5 | JOYCE G SHELLEY | PROGRAM COORDINATOR II | 2,670.23 | 0.00 | 0.00 | 0.00 | 2,670.23 |
| 6 | LINDA E HOWARD | PROGRAM COORDINATOR I | 2,098.80 | 0.00 | 0.00 | 0.00 | 2,098.80 |
| 7 | TOMEIKA M SELLERS | PROGRAM COORDINATOR I | 1,747.81 | 0.00 | 0.00 | 0.00 | 1,747.81 |
| 8 | LENORA L BURKE | PROGRAM COORDINATOR II | 1,592.45 | 0.00 | 0.00 | 0.00 | 1,592.45 |
| 9 | SHEILA B WHITE | PROGRAM COORDINATOR II | 1,588.32 | 0.00 | 0.00 | 0.00 | 1,588.32 |
| 10 | SALLY J HAYES | SOCIAL WORKER III | 1,485.73 | 0.00 | 0.00 | 0.00 | 1,485.73 |
| 11 | PATTI J ERTZBERGER | PROGRAM COORDINATOR I | 1,477.62 | 0.00 | 0.00 | 0.00 | 1,477.62 |
| 12 | SHANNON L GRANT | SOCIAL WORKER III | 1,227.06 | 0.00 | 0.00 | 0.00 | 1,227.06 |
| 13 | MARSHA M WOODALL | ADMINISTRATIVE SPECIALIST II | 1,220.08 | 0.00 | 0.00 | 0.00 | 1,220.08 |
| 14 | GERALYN M COLEMAN | PROGRAM COORDINATOR I | 982.73 | 0.00 | 0.00 | 0.00 | 982.73 |
| 15 | EILEEN E FOULGER | PROGRAM COORDINATOR I | 978.13 | 0.00 | 0.00 | 0.00 | 978.13 |
| 16 | JACQUELINE T WALKER | ADMINISTRATIVE SPECIALIST II | 966.07 | 0.00 | 0.00 | 0.00 | 966.07 |
| 17 | MELINDA N CHAPPELL-BURSEY | PROGRAM COORDINATOR I | 965.10 | 0.00 | 0.00 | 0.00 | 965.10 |
| 18 | WENDY L GILLESPIE | SOCIAL WORKER III | 962.65 | 0.00 | 0.00 | 0.00 | 962.65 |
| 19 | ERIN ANN JOHNSON | PROGRAM COORDINATOR I | 954.96 | 0.00 | 0.00 | 0.00 | 954.96 |
| 20 | FRANCES M LINDSAY-TYSON | SOCIAL WORKER III | 950.47 | 0.00 | 0.00 | 0.00 | 950.47 |
| 21 | MARY P LUCAS | SOCIAL WORKER III | 931.88 | 0.00 | 0.00 | 0.00 | 931.88 |
| 22 | SUEELLEN SNYDER | PROGRAM COORDINATOR I | 927.70 | 0.00 | 0.00 | 0.00 | 927.70 |
| 23 | HEATHER L LEAR | PROGRAM COORDINATOR I | 878.63 | 0.00 | 0.00 | 0.00 | 878.63 |
| 24 | VICKI M SIMPSON | PROGRAM COORDINATOR I | 668.63 | 0.00 | 0.00 | 0.00 | 668.63 |
| 25 | GWENDOLYN A JONES | PROGRAM COORDINATOR I | 645.39 | 0.00 | 0.00 | 0.00 | 645.39 |
| TRAVEL FOR OTHER EMPLOYEES | | | 6,082.83 | 300.00 | 1,105.00 | 500.00 | 7,987.83 |
| TOTAL TRAVEL | | | \$ 46,704.82 | \$ 300.00 | \$ 1,105.00 | \$ 500.00 | \$ 48,609.82 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LIBRARY
AGENCY RANK: 72
AGENCY TOTAL: \$ 48,511.91

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | DENISE R LYONS | LIBRARY MANAGER II | \$ 85.47 | \$ 1,585.00 | \$ 9,337.66 | \$ 1,263.00 | \$ 12,271.13 |
| 2 | LEESA M BENGGIO | PROGRAM MANAGER I | 226.90 | 1,250.00 | 2,793.85 | 3,475.00 | 7,745.75 |
| 3 | AMANDA A STONE | LIBRARY MANAGER I | 930.38 | 420.00 | 2,224.18 | 1,224.00 | 4,798.56 |
| 4 | DAVID S GOBLE | AGENCY HEAD | 522.26 | 180.00 | 3,452.41 | 190.00 | 4,344.67 |
| 5 | SANDRA KAY KNOWLES | LIBRARY MANAGER II | 99.92 | 10.00 | 3,598.48 | 0.00 | 3,708.40 |
| 6 | CHRISTOPHER B YATES | LIBRARY MANAGER II | 0.00 | 115.00 | 2,797.90 | 435.00 | 3,347.90 |
| 7 | KATHRYN A SHEPPARD | GRANTS ADMINISTRATOR I | 0.00 | 90.00 | 1,369.29 | 950.00 | 2,409.29 |
| 8 | DAVID PRESTON SNIFFIN | LIBRARY MANAGER I | 233.88 | 105.00 | 1,387.57 | 60.00 | 1,786.45 |
| 9 | NANCY ROSENWALD | LIBRARY MANAGER II | 0.00 | 0.00 | 1,087.91 | 215.00 | 1,302.91 |
| 10 | PAULA M JAMES | ACCOUNTANT/FISCAL ANALYST III | 165.01 | 1,100.00 | 0.00 | 0.00 | 1,265.01 |
| 11 | AMELIA A DUERNBERGER | LIBRARY MANAGER II | 958.57 | 130.00 | 156.62 | 0.00 | 1,245.19 |
| 12 | EDWARD M O'NEILL | INFO RESOURCE CONSULTANT I | 0.00 | 10.00 | 668.20 | 135.00 | 813.20 |
| 13 | RUTH M THOMPSON | INSTRUCTOR/TNG COORDINATOR II | 655.73 | 90.00 | 0.00 | 0.00 | 745.73 |
| 14 | JASON MONROE BROUGHTON | INSTRUCTOR/TNG COORDINATOR II | 86.65 | 507.00 | 104.73 | 0.00 | 698.38 |
| 15 | CASEY ROBERT CROWE | INFO RESOURCE CONSULTANT II | 682.75 | 0.00 | 0.00 | 0.00 | 682.75 |
| 16 | ROGAN ROBERT HAMBY | INFORMATION TECHNOLOGY MGR I | 146.45 | 105.00 | 402.90 | 0.00 | 654.35 |
| 17 | CURTIS R ROGERS | PUBLIC INFORMATION DIRECTOR I | 355.24 | 0.00 | 0.00 | 0.00 | 355.24 |
| 18 | FAITH R KELLER | LIBRARY MANAGER I | 57.00 | 130.00 | 0.00 | 0.00 | 187.00 |
| 19 | JANELLY EADES | LIBRARY SPECIALIST | 0.00 | 130.00 | 0.00 | 0.00 | 130.00 |
| 20 | DAWN M MULLIN | LIBRARY MANAGER I | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| 21 | WHITMAN J PAGE | LIBRARY TECHNICAL ASSISTANT | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 5,206.21 | \$ 5,977.00 | \$ 29,381.70 | \$ 7,947.00 | \$ 48,511.91 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 73
AGENCY TOTAL: \$ 44,900.62

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|---------------------|
| 1 | MALCOLM R DEVOE | AGENCY HEAD | \$ 124.50 | \$ 37.92 | \$ 6,206.22 | \$ 948.00 | \$ 7,316.64 |
| 2 | APRIL TURNER | GRANTS ADMINISTRATOR I | 1,264.33 | 528.00 | 4,368.18 | 465.00 | 6,625.51 |
| 3 | ROBERT H BACON | EXTENSION ASSOCIATE | 746.31 | 447.00 | 4,570.60 | 541.00 | 6,304.91 |
| 4 | DENISE M SANGER WEINSTEIN | ASSOCIATE SCIENTIST | 153.51 | 200.00 | 3,199.59 | 760.00 | 4,313.10 |
| 5 | JESSICA C WHITEHEAD | REGIONAL CLIMATE SPECIALIST | 20.00 | 300.00 | 3,185.55 | 685.00 | 4,190.55 |
| 6 | ELIZABETH VERNON | CURRICULUM COOR II | 45.00 | 0.00 | 3,108.17 | 335.00 | 3,488.17 |
| 7 | AMBER E VON HARTEN | PROGRAM COOR I | 576.60 | 200.00 | 2,386.78 | 50.00 | 3,213.38 |
| 8 | JOHN H TIBBETTS | PUBLIC INFORMATION COORDINATOR | 0.00 | 215.00 | 1,103.69 | 222.00 | 1,540.69 |
| 9 | SIERRA JENELL JONES | STATE PLANNER II | 0.00 | 0.00 | 1,217.40 | 195.00 | 1,412.40 |
| 10 | ANNETTE E DUNMEYER | ADMINISTRATIVE COORDINATOR I | 907.39 | 452.00 | 0.00 | 0.00 | 1,359.39 |
| 11 | SUSAN FERRIS HILL | PUBLIC INFORMATION DIRECTOR I | 60.10 | 0.00 | 940.61 | 309.00 | 1,309.71 |
| 12 | SAMANTHA M BRUCE | ADMINISTRATIVE SPEC II | 0.00 | 75.00 | 576.20 | 425.00 | 1,076.20 |
| 13 | LOIS L SPENCE | PROGRAM MANAGER I | 840.10 | 50.00 | 184.20 | 0.00 | 1,074.30 |
| 14 | JUDITH BLANCHARD LINDER | ACCOUNTANT/FISCAL ANALYST III | 866.98 | 181.00 | 0.00 | 0.00 | 1,047.98 |
| 15 | ELAINE L RICKARDS | ADMINISTRATIVE COORDINATOR II | 0.00 | 0.00 | 301.60 | 0.00 | 301.60 |
| 16 | RYAN C BRADLEY | ACCOUNTANT/FISCAL ANALYST III | 251.35 | 0.00 | 0.00 | 0.00 | 251.35 |
| 17 | LAURA MICHELLE COGGINS | ADMINISTRATIVE SPECIALIST | 74.74 | 0.00 | 0.00 | 0.00 | 74.74 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 5,930.91 | \$ 2,685.92 | \$ 31,348.79 | \$ 4,935.00 | \$ 44,900.62 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 74
AGENCY TOTAL: \$ 41,872.19

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|---------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ERIC M REISENAUER | PROFESSOR | \$ 0.00 | \$ 0.00 | \$ 7,354.05 | \$ 95.00 | \$ 7,449.05 |
| 2 | C L CARPENTER | DEAN | 2,870.07 | 0.00 | 4,037.88 | 350.00 | 7,257.95 |
| 3 | LEANDRO JUNES | ASST PROFESSOR | 0.00 | 0.00 | 2,709.82 | 725.00 | 3,434.82 |
| 4 | PEARL R FERNANDES | PROFESSOR | 0.00 | 0.00 | 1,461.58 | 779.81 | 2,241.39 |
| 5 | SALVADOR MACIAS III | PROFESSOR | 0.00 | 0.00 | 1,232.62 | 330.00 | 1,562.62 |
| 6 | JEAN-LUC GROSSO | PROFESSOR | 0.00 | 0.00 | 1,535.55 | 0.00 | 1,535.55 |
| 7 | SHERYL S GROSSO | INSTRUCTOR | 0.00 | 0.00 | 1,535.55 | 0.00 | 1,535.55 |
| 8 | ADRIENNE CATALDO | ATHLETIC COACH | 1,232.70 | 0.00 | 284.58 | 0.00 | 1,517.28 |
| 9 | DONALD R MCMANUS | ASST PROFESSOR | 0.00 | 0.00 | 1,031.58 | 423.51 | 1,455.09 |
| 10 | KAJAL GHOSHROY | ASST PROFESSOR | 0.00 | 0.00 | 897.00 | 525.00 | 1,422.00 |
| 11 | STEPHEN ANDERSON | ASSOC PROFESSOR | 530.04 | 225.00 | 110.00 | 545.00 | 1,410.04 |
| 12 | RIGOBERTO FLOREZ | ASSOC PROFESSOR | 0.00 | 0.00 | 1,356.90 | 0.00 | 1,356.90 |
| 13 | PARK S BUCKER | ASSOC PROFESSOR | 0.00 | 0.00 | 1,181.47 | 150.00 | 1,331.47 |
| 14 | REMLEY M MAKALA | INSTRUCTOR | 0.00 | 0.00 | 1,179.88 | 145.00 | 1,324.88 |
| 15 | JULIE N MCCOY | ADMINISTRATIVE COORD I | 154.56 | 0.00 | 889.09 | 0.00 | 1,043.65 |
| 16 | BULCK HENDRIK VAN | ASST PROFESSOR | 0.00 | 0.00 | 666.29 | 325.00 | 991.29 |
| 17 | ANDREW J KUNKA | ASSOC PROFESSOR | 0.00 | 0.00 | 855.64 | 100.00 | 955.64 |
| 18 | MARY E BELLANCA | ASSOC PROFESSOR | 0.00 | 0.00 | 710.62 | 190.00 | 900.62 |
| 19 | STEPHEN C THURSBY | INSTRUCTOR | 0.00 | 0.00 | 823.10 | 0.00 | 823.10 |
| 20 | THOMAS L POWERS | PROFESSOR | 0.00 | 0.00 | 465.89 | 195.00 | 660.89 |
| 21 | MARILYN J IZZARD | ASSOC PROFESSOR | 481.34 | 0.00 | 0.00 | 0.00 | 481.34 |
| 22 | MARY L SUTTON | ADMINISTRATIVE ASST | 274.49 | 130.00 | 0.00 | 0.00 | 404.49 |
| 23 | MARCHETTA WILLIAMS | HUMAN RESOURCE MANAGER | 230.64 | 0.00 | 0.00 | 0.00 | 230.64 |
| 24 | ADAM L WAINWRIGHT | ATHLETIC COACH | 220.88 | 0.00 | 0.00 | 0.00 | 220.88 |
| 25 | JOANN V GROOVER | STUDENT SVCS PROG COORD I | 139.50 | 0.00 | 0.00 | 0.00 | 139.50 |
| TRAVEL FOR OTHER EMPLOYEES | | | 85.56 | 100.00 | 0.00 | 0.00 | 185.56 |
| TOTAL TRAVEL | | | \$ 6,219.78 | \$ 455.00 | \$ 30,319.09 | \$ 4,878.32 | \$ 41,872.19 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 75
AGENCY TOTAL: \$ 41,354.39

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | GARNETT B LYNDON | COMMISSIONER | \$ 16,459.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 16,459.00 |
| 2 | ANDREA C ROCHE | COMMISSIONER | 9,116.94 | 0.00 | 352.39 | 0.00 | 9,469.33 |
| 3 | AVERY B WILKERSON | COMMISSIONER | 5,966.70 | 0.00 | 107.28 | 0.00 | 6,073.98 |
| 4 | VIRGINIA L CROCKER | PROGRAM MANAGER II | 3,992.89 | 0.00 | 0.00 | 0.00 | 3,992.89 |
| 5 | DIANN DAVIS | INSURANCE CLAIMS EXAMINER II | 873.92 | 0.00 | 0.00 | 0.00 | 873.92 |
| 6 | HENRY G MCCASKILL | COMMISSIONER | 872.34 | 0.00 | 0.00 | 0.00 | 872.34 |
| 7 | DERRICK L WILLIAMS | COMMISSIONER | 536.85 | 0.00 | 302.26 | 0.00 | 839.11 |
| 8 | GREGORY S LINE | PROGRAM MANAGER II | 778.40 | 0.00 | 0.00 | 0.00 | 778.40 |
| 9 | GARRY L SMITH | PROGRAM COORDINATOR II | 429.35 | 0.00 | 0.00 | 0.00 | 429.35 |
| 10 | KELLY S GOODALE | INSURANCE CLAIMS EXAMINER II | 382.88 | 0.00 | 0.00 | 0.00 | 382.88 |
| 11 | SUSAN S BARDEN | COMMISSIONER | 337.83 | 0.00 | 0.00 | 0.00 | 337.83 |
| 12 | DAVID W HUFFSTETLER | COMMISSIONER | 272.00 | 0.00 | 0.00 | 0.00 | 272.00 |
| 13 | WALTER C SMITH | PROGRAM COORDINATOR II | 251.96 | 0.00 | 0.00 | 0.00 | 251.96 |
| 14 | THOMAS S BECK | COMMISSIONER | 167.40 | 0.00 | 0.00 | 0.00 | 167.40 |
| 15 | CATHERINE B FLOYD | HUMAN RESOURCE MANAGER I | 7.00 | 67.00 | 0.00 | 0.00 | 74.00 |
| 16 | AMANDA F UNDERHILL | SENIOR APPLICATIONS ANALYST | 7.00 | 43.00 | 0.00 | 0.00 | 50.00 |
| 17 | VIVIAN W BROWN | CLAIMS ANALYST I | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 18 | MARIO GLISSON | POSTAL CENTER DIR I | 7.00 | 3.00 | 0.00 | 0.00 | 10.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 40,479.46 | \$ 113.00 | \$ 761.93 | \$ 0.00 | \$ 41,354.39 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 76
AGENCY TOTAL: \$ 40,350.45

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | GLORIA M MCDONALD | PROGRAM MANAGER I | \$ 900.33 | \$ 0.00 | \$ 4,862.85 | \$ 420.00 | \$ 6,183.18 |
| 2 | ANTHONY C KESTER | DPTY/DIV DIRECTOR-EXEC COMP | 326.42 | 0.00 | 3,546.30 | 731.00 | 4,603.72 |
| 3 | CRYSTAL K STRONG | PROGRAM COORDINATOR II | 0.00 | 450.00 | 1,525.70 | 1,600.00 | 3,575.70 |
| 4 | DENISE W RIVERS | PROGRAM MANAGER I | 244.43 | 0.00 | 2,457.81 | 696.00 | 3,398.24 |
| 5 | PAULA L HIGHTOWER | INFO RESOURCE CONSULTANT II | 570.06 | 2,441.00 | 0.00 | 0.00 | 3,011.06 |
| 6 | BRANDY N PAIGE | INVESTIGATOR III | 2,147.80 | 0.00 | 0.00 | 0.00 | 2,147.80 |
| 7 | STEVEN JAMES FOLLMANN | PROGRAM COORDINATOR II | 846.94 | 110.00 | 834.20 | 245.00 | 2,036.14 |
| 8 | CATHERINE S ANGUS | PROGRAM MANAGER I | 353.06 | 34.66 | 1,089.85 | 386.00 | 1,863.57 |
| 9 | SHERHONDA BROOKS JONES | PROGRAM COORDINATOR II | 251.20 | 10.00 | 1,540.10 | 0.00 | 1,801.30 |
| 10 | ALTHEA U WATSON | PROGRAM MANAGER I | 306.00 | 31.67 | 1,455.32 | 0.00 | 1,792.99 |
| 11 | GLENN FANT MCCONNELL | AGENCY HEAD | 1,636.20 | 0.00 | 0.00 | 0.00 | 1,636.20 |
| 12 | PAMELA B GRANT | PROGRAM MANAGER I | 9.00 | 0.00 | 914.22 | 287.00 | 1,210.22 |
| 13 | KEVIN M PONDY | INFORMATION TECHNOLOGY MGR I | 0.00 | 0.00 | 876.00 | 136.00 | 1,012.00 |
| 14 | RUCHELLE W ELLISON | ACCOUNTANT/FISCAL ANALYST III | 245.45 | 640.00 | 0.00 | 0.00 | 885.45 |
| 15 | RODNEY B PIGFORD | INVESTIGATOR III | 748.15 | 0.00 | 0.00 | 0.00 | 748.15 |
| 16 | JASON W MATHIS | HUMAN SERVICES SPECIALIST II | 661.66 | 10.00 | 0.00 | 0.00 | 671.66 |
| 17 | LACHANDRA CAPERS | PROGRAM ASSISTANT | 72.08 | 10.00 | 551.40 | 0.00 | 633.48 |
| 18 | TAMMY S KELLER | INVESTIGATOR III | 539.00 | 0.00 | 0.00 | 0.00 | 539.00 |
| 19 | TALVIN T HERBERT | PROGRAM COORDINATOR II | 502.02 | 10.00 | 0.00 | 0.00 | 512.02 |
| 20 | KATRINA P POOLE | HUMAN RESOURCE MANAGER II | 59.60 | 375.00 | 0.00 | 0.00 | 434.60 |
| 21 | JULIA JONES FOSTER | ADMIN-LT GOVERNOR'S OFFICE | 108.07 | 270.00 | 0.00 | 0.00 | 378.07 |
| 22 | SUSAN M THERIOT | PROGRAM MANAGER I | 14.00 | 361.00 | 0.00 | 0.00 | 375.00 |
| 23 | PATRICIA B JONES | BOARD MEMBER | 233.10 | 0.00 | 0.00 | 0.00 | 233.10 |
| 24 | HENRY M PAGE | ADMIN-LT GOVERNOR'S OFFICE | 224.73 | 0.00 | 0.00 | 0.00 | 224.73 |
| 25 | EVE B BARTH | PROGRAM COORDINATOR II | 14.00 | 161.00 | 0.00 | 0.00 | 175.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 236.40 | 31.67 | 0.00 | 0.00 | 268.07 |
| TOTAL TRAVEL | | | \$ 11,249.70 | \$ 4,946.00 | \$ 19,653.75 | \$ 4,501.00 | \$ 40,350.45 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 77
AGENCY TOTAL: \$ 39,171.12

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JAMES M KIRBY | AGENCY HEAD | \$ 21.00 | \$ 134.00 | \$ 2,438.00 | \$ 795.00 | \$ 3,388.00 |
| 2 | STEVENSON M COOK | INFO RESOURCE CONSULTANT I | 59.19 | 2,450.00 | 0.00 | 0.00 | 2,509.19 |
| 3 | JACQUELINE M KEISLER | PROGRAM COORDINATOR II | 61.17 | 452.00 | 1,078.17 | 300.00 | 1,891.34 |
| 4 | DAVID W BUNDY | INFO RESOURCE CONSULTANT I | 798.48 | 18.00 | 590.00 | 475.00 | 1,881.48 |
| 5 | ANITA E ANDERSON | ACCOUNTANT/FISCAL ANALYST III | 0.00 | 0.00 | 1,589.94 | 0.00 | 1,589.94 |
| 6 | THERESA A PAGE | HUMAN SERVICES COORDINATOR I | 1,067.90 | 517.94 | 0.00 | 0.00 | 1,585.84 |
| 7 | DAWN M ANDERSON | ACCOUNTANT/FISCAL ANALYST III | 7.00 | 88.00 | 1,327.68 | 0.00 | 1,422.68 |
| 8 | DONNA B EARLEY | ADMINISTRATIVE COORDINATOR I | 0.00 | 0.00 | 1,085.33 | 130.00 | 1,215.33 |
| 9 | DIANE P FRAZIER | INFO RESOURCE CONSULTANT I | 73.88 | 31.00 | 590.00 | 475.00 | 1,169.88 |
| 10 | HARVEY STUDSTILL | RISK MANAGEMENT CONSULTANT | 42.00 | 263.00 | 726.04 | 0.00 | 1,031.04 |
| 11 | ANGELA J GALLOWAY | ADMINISTRATIVE COORDINATOR I | 0.00 | 0.00 | 651.67 | 370.00 | 1,021.67 |
| 12 | MARCUS BRADLEY | DATA COORDINATOR II | 443.93 | 538.00 | 0.00 | 0.00 | 981.93 |
| 13 | DEBORAH A ANDERSON | HUMAN SERVICES COORDINATOR I | 858.40 | 78.95 | 0.00 | 0.00 | 937.35 |
| 14 | SHANA L ROBINSON | PROGRAM MANAGER I | 0.00 | 0.00 | 921.90 | 0.00 | 921.90 |
| 15 | ERIN C KNIGHT | HUMAN SERVICES COORDINATOR I | 536.13 | 378.94 | 0.00 | 0.00 | 915.07 |
| 16 | ANGELA FOY | HUMAN RESOURCE MANAGER I | 0.00 | 899.03 | 0.00 | 0.00 | 899.03 |
| 17 | SANDRA L BLIGEN-FRAZIER | HUMAN SERVICES COORDINATOR I | 762.48 | 13.00 | 0.00 | 0.00 | 775.48 |
| 18 | OTIS STEVENSON | PROGRAM MANAGER I | 0.00 | 0.00 | 570.60 | 200.00 | 770.60 |
| 19 | SCOTT D FRICANO | ADMINISTRATIVE COORDINATOR I | 762.77 | 0.00 | 0.00 | 0.00 | 762.77 |
| 20 | CYNTHIA W DOUGLAS | HUMAN SERVICES SPECIALIST I | 448.40 | 179.00 | 0.00 | 0.00 | 627.40 |
| 21 | MISTI D SMITH | HUMAN SERVICES COORDINATOR I | 7.00 | 590.95 | 0.00 | 0.00 | 597.95 |
| 22 | HESTER M ELLERBE | HUMAN SERVICES COORDINATOR I | 493.49 | 91.95 | 0.00 | 0.00 | 585.44 |
| 23 | KEISHA MICHELLE MALLOY | HUMAN SERVICES COORDINATOR I | 283.05 | 300.00 | 0.00 | 0.00 | 583.05 |
| 24 | CHARLES D RABON | TRADES SPECIALIST V | 229.88 | 0.00 | 0.00 | 350.00 | 579.88 |
| 25 | TED W CROLLEY | TRADES SPECIALIST IV | 166.88 | 0.00 | 63.00 | 350.00 | 579.88 |
| TRAVEL FOR OTHER EMPLOYEES | | | 5,304.03 | 3,882.27 | 724.70 | 36.00 | 9,947.00 |
| TOTAL TRAVEL | | | \$ 12,427.06 | \$ 10,906.03 | \$ 12,357.03 | \$ 3,481.00 | \$ 39,171.12 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AREA HEALTH EDUC CONSORTIUM
AGENCY RANK: 78
AGENCY TOTAL: \$ 36,265.29

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|-------------|----------------------------|------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|---------------------|
| 1 | ANGELICA E CHRISTIE | INSTRUCTOR | \$ 9,293.45 | \$ 0.00 | \$ 3,375.28 | \$ 495.00 | \$ 13,163.73 |
| 2 | LINDA LACEY | ASSOCIATE PROFESSOR | 150.09 | 0.00 | 4,948.75 | 2,766.60 | 7,865.44 |
| 3 | RAGAN DUBOSE-MORRIS | PROGRAM COORDINATOR | 115.74 | 0.00 | 3,438.44 | 1,035.00 | 4,589.18 |
| 4 | DAVID GARR | ASSOCIATE DEAN | 2,358.99 | 0.00 | 621.06 | 1,259.00 | 4,239.05 |
| 5 | KRISTIN C COCHRAN | PROGRAM COORDINATOR | 523.56 | 0.00 | 1,351.02 | 495.00 | 2,369.58 |
| 6 | STEVEN BOULANGER | PROGRAM COORDINATOR | 0.00 | 0.00 | 1,055.63 | 785.00 | 1,840.63 |
| 7 | JESSICA HUGGINS | INFO RESOURCE COORDINATOR | 0.00 | 0.00 | 511.20 | 495.00 | 1,006.20 |
| 8 | SHAWN ANDERSON | ADMINISTRATIVE ASSISTANT | 409.23 | 0.00 | 0.00 | 0.00 | 409.23 |
| 9 | CYDNEY CARSON | EXEC ADMINSTRATIVE ASSISTANT | 266.31 | 0.00 | 0.00 | 0.00 | 266.31 |
| 10 | REBECCA S SEIGNIOUS | PROGRAM COORDINATOR | 232.86 | 0.00 | 0.00 | 0.00 | 232.86 |
| 11 | PAULA JONES | ADMINISTRATIVE ASSISTANT | 188.26 | 0.00 | 0.00 | 0.00 | 188.26 |
| 12 | DONALD N TYNER | INSTRUCTOR | 94.82 | 0.00 | 0.00 | 0.00 | 94.82 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 13,633.31 | \$ 0.00 | \$ 15,301.38 | \$ 7,330.60 | \$ 36,265.29 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 79
AGENCY TOTAL: \$ 36,243.96

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-----------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | DEBBIE CHEEK | VP OF FISCAL AFFAIRS | \$ 1,973.99 | \$ 380.00 | \$ 896.24 | \$ 305.00 | \$ 3,555.23 |
| 2 | ATTICUS SIMPSON | DIR OF INSTITUTIONAL ADVANCEMENT | 340.38 | 0.00 | 1,804.02 | 775.00 | 2,919.40 |
| 3 | SHERRIE CHAPMAN | DEAN OF CONTINUING EDUCATION | 2,558.79 | 0.00 | 184.77 | 0.00 | 2,743.56 |
| 4 | VALERIE GARGIULO | DUAL ENROLLMENT COORDINATOR | 2,077.62 | 100.00 | 0.00 | 0.00 | 2,177.62 |
| 5 | RON BARTLEY | PRESIDENT | 491.76 | 0.00 | 1,141.32 | 450.00 | 2,083.08 |
| 6 | MICHAEL KALTWANG | ASST DEAN & INSTRUCTOR | 1,544.27 | 378.00 | 0.00 | 0.00 | 1,922.27 |
| 7 | WILEY BELL | PUBLIC RELATIONS COORDINATOR | 1,220.54 | 0.00 | 404.08 | 0.00 | 1,624.62 |
| 8 | DONNA CHAVIS | DIR OF HUMAN RESOURCES | 1,022.58 | 325.00 | 0.00 | 0.00 | 1,347.58 |
| 9 | MICHAEL BLACK | INSTRUCTOR | 948.46 | 80.00 | 133.62 | 0.00 | 1,162.08 |
| 10 | FOREST MAHAN | VP OF ACADEMIC AFFAIRS & STU SRVC | 894.06 | 200.00 | 0.00 | 0.00 | 1,094.06 |
| 11 | RANDALL WATSON | INSTRUCTOR | 974.21 | 0.00 | 78.61 | 0.00 | 1,052.82 |
| 12 | DANIELLE PACE | ADM SPECIALIST, STUDENT SERVICES | 940.95 | 95.00 | 0.00 | 0.00 | 1,035.95 |
| 13 | RON YANCEY | DEPT HEAD, MANUFACTURING TECH | 849.88 | 80.00 | 0.00 | 0.00 | 929.88 |
| 14 | BRIAN HUNTLEY | MAINTENANCE SUPERVISOR | 841.54 | 50.00 | 0.00 | 0.00 | 891.54 |
| 15 | LISA PRINCE | VETERANS AFFAIRS OFFICER | 85.45 | 0.00 | 783.74 | 0.00 | 869.19 |
| 16 | CYNTHIA SELLERS | PROCUREMENT SPECIALIST | 741.99 | 120.00 | 0.00 | 0.00 | 861.99 |
| 17 | CATHY PELFREY | SECRETARY, PRESIDENTS OFFICE | 66.19 | 0.00 | 761.77 | 0.00 | 827.96 |
| 18 | CATHERINE SELLERS | COORDINATOR, STUDENT RECORDS | 541.27 | 75.00 | 0.00 | 0.00 | 616.27 |
| 19 | ELIZABETH NORTON | ADMINISTRATOR, PRESIDENTS OFFICE | 602.42 | 0.00 | 0.00 | 0.00 | 602.42 |
| 20 | PERRY JOHNSON | DEAN INSTRUCTIONAL SUPPORT SRVC | 563.51 | 0.00 | 0.00 | 0.00 | 563.51 |
| 21 | KARINA LILES | RESEARCH COORDINATOR | 448.33 | 100.00 | 0.00 | 0.00 | 548.33 |
| 22 | JOSH BRITT | INFORMATION SYSTEMS MANAGER | 513.56 | 0.00 | 0.00 | 0.00 | 513.56 |
| 23 | KULCEY CASSIDY | HEAD LIBRARIAN | 374.08 | 80.00 | 0.00 | 0.00 | 454.08 |
| 24 | DORR DEPEW | GRANTS COORDINATOR | 452.07 | 0.00 | 0.00 | 0.00 | 452.07 |
| 25 | DEBBRA GAUSE PETRICEK | PROGRAM MANAGER, CE | 320.74 | 0.00 | 0.00 | 0.00 | 320.74 |
| TRAVEL FOR OTHER EMPLOYEES | | | 5,074.15 | 0.00 | 0.00 | 0.00 | 5,074.15 |
| TOTAL TRAVEL | | | \$ 26,462.79 | \$ 2,063.00 | \$ 6,188.17 | \$ 1,530.00 | \$ 36,243.96 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 80
AGENCY TOTAL: \$ 31,290.21

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ANDREW LENGASAS | PROGRAM COORDINATOR II | \$ 1,410.35 | \$ 178.00 | \$ 6,411.71 | \$ 1,055.00 | \$ 9,055.06 |
| 2 | ROBERT M BURDETTE | AGENCY HEAD | 2,998.52 | 218.00 | 1,372.77 | 0.00 | 4,589.29 |
| 3 | ROBERT G CLARK | INFO RESOURCE CONSULTANT II | 89.89 | 0.00 | 2,989.42 | 0.00 | 3,079.31 |
| 4 | ALICE W SEABROOK | PROGRAM COORDINATOR I | 565.27 | 0.00 | 2,381.38 | 0.00 | 2,946.65 |
| 5 | HARRIET AGNEW REDA | PROGRAM MANAGER I | 826.40 | 357.00 | 768.89 | 600.00 | 2,552.29 |
| 6 | CYNTHIA CLARK | EDUCATION SPECIALIST | 1,644.45 | 400.00 | 0.00 | 0.00 | 2,044.45 |
| 7 | KEITH S GRYBOWSKI | PROGRAM COORDINATOR II | 172.96 | 25.00 | 1,645.59 | 0.00 | 1,843.55 |
| 8 | ZEB WILLIAMS | BOARD MEMBER | 1,186.03 | 0.00 | 0.00 | 0.00 | 1,186.03 |
| 9 | MELISSA J BUCHANAN | CURATOR II | 566.71 | 449.00 | 0.00 | 0.00 | 1,015.71 |
| 10 | NICHOLAS A MAGAR | ACCOUNTANT/FISCAL ANALYST II | 724.80 | 0.00 | 0.00 | 0.00 | 724.80 |
| 11 | MARCY WYNN | ADMINISTRATIVE ASSISTANT | 29.20 | 40.00 | 582.44 | 0.00 | 651.64 |
| 12 | RICHARD A GREGG | PROGRAM ASSISTANT | 156.30 | 0.00 | 262.60 | 0.00 | 418.90 |
| 13 | ASHLEY E SMITH | PUBLIC INFORMATION DIRECTOR I | 26.11 | 0.00 | 314.80 | 0.00 | 340.91 |
| 14 | WARING W HILLS | PROGRAM COORDINATOR I | 228.64 | 0.00 | 0.00 | 0.00 | 228.64 |
| 15 | SYLVIA L WASDEN | HUMAN RESOURCE MANAGER II | 227.11 | 0.00 | 0.00 | 0.00 | 227.11 |
| 16 | SAMUEL T DERRICK | ADMINISTRATIVE COORDINATOR II | 225.09 | 0.00 | 0.00 | 0.00 | 225.09 |
| 17 | CARLA W HARKNESS | SENIOR CONSULTANT | 135.78 | 0.00 | 0.00 | 0.00 | 135.78 |
| 18 | JAMES BUNDO | FIRE SAFETY OFFICER II | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 11,213.61 | \$ 1,692.00 | \$ 16,729.60 | \$ 1,655.00 | \$ 31,290.21 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 81
AGENCY TOTAL: \$ 23,047.67

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|-------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|---------------------|
| 1 | MERRILL DONAHOO | AVIATION AMBASSADOR | \$ 5,089.56 | \$ 247.00 | \$ 0.00 | \$ 0.00 | \$ 5,336.56 |
| 2 | PAUL G WERTS | PROGRAM DIRECTOR-EXEC COMP | 282.92 | 0.00 | 2,717.23 | 986.00 | 3,986.15 |
| 3 | JAMES L KEMPSON | ENG/ASSOC ENG II | 817.99 | 187.00 | 1,593.26 | 837.00 | 3,435.25 |
| 4 | HUGH D TUTTLE | CHIEF PILOT | 758.52 | 0.00 | 1,985.39 | 0.00 | 2,743.91 |
| 5 | MIHIR SHAH | ENG/ASSOC ENG III | 309.92 | 247.00 | 919.24 | 361.00 | 1,837.16 |
| 6 | MATTHEW BAKER | ENG/ASSOC ENG II | 875.68 | 0.00 | 481.20 | 0.00 | 1,356.88 |
| 7 | NEIL M HUGG | CONTRACT PILOT | 227.88 | 0.00 | 999.32 | 0.00 | 1,227.20 |
| 8 | LEON W CORLEY | STATE AIRPORT ENGINEER | 545.50 | 264.00 | 192.66 | 91.00 | 1,093.16 |
| 9 | JAMES STEPHENS | PROGRAM MANAGER I | 454.38 | 257.00 | 0.00 | 0.00 | 711.38 |
| 10 | CHARLES STANLEY FROST | CONTRACT PILOT | 0.00 | 0.00 | 586.06 | 0.00 | 586.06 |
| 11 | JOEL OWENS | CONTRACT PILOT | 0.00 | 0.00 | 279.08 | 0.00 | 279.08 |
| 12 | REVE' M RICHARDSON | ADMINISTRATIVE COORDINATOR II | 266.92 | 0.00 | 0.00 | 0.00 | 266.92 |
| 13 | CORNELIUS J BAKER | PROGRAM COORDINATOR II | 18.00 | 0.00 | 169.96 | 0.00 | 187.96 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 9,647.27 | \$ 1,202.00 | \$ 9,923.40 | \$ 2,275.00 | \$ 23,047.67 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 82
AGENCY TOTAL: \$ 22,446.46

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|--------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|---------------------|
| 1 | WILLIAM MATTISON GAMBLE | TRAFFIC SAFETY RSRC PROSECUTOR | \$ 3,042.08 | \$ 325.00 | \$ 4,657.72 | \$ 500.00 | \$ 8,524.80 |
| 2 | DAVID MICHAEL ROSS | EXECUTIVE DIRECTOR | 2,645.27 | 390.00 | 1,260.22 | 125.00 | 4,420.49 |
| 3 | AMIE L CLIFFORD | EDUCATION COORDINATOR | 2,092.71 | 325.00 | 0.00 | 0.00 | 2,417.71 |
| 4 | ELIZABETH MCKENZIE RIDDLE | PTI AND GRANTS COORDINATOR | 1,069.08 | 60.00 | 0.00 | 0.00 | 1,129.08 |
| 5 | KARLA E GEDDINGS | TRAFFIC SAFETY RSRC ADMIN ASST | 800.26 | 0.00 | 33.94 | 0.00 | 834.20 |
| 6 | DONALD V MYERS | SOLICITOR | 692.55 | 0.00 | 0.00 | 0.00 | 692.55 |
| 7 | DONALD J ZELENKA | DEPUTY-CONSTITUTIONAL OFFICER | 677.90 | 0.00 | 0.00 | 0.00 | 677.90 |
| 8 | JAMES A MABRY | ATTORNEY III | 580.74 | 0.00 | 0.00 | 0.00 | 580.74 |
| 9 | JAMES S THURMOND JR | SOLICITOR | 573.74 | 0.00 | 0.00 | 0.00 | 573.74 |
| 10 | CHRISTINA T ADAMS | SOLICITOR | 556.74 | 0.00 | 0.00 | 0.00 | 556.74 |
| 11 | WILLIAM E SALTER | ATTORNEY IV | 531.74 | 0.00 | 0.00 | 0.00 | 531.74 |
| 12 | BRENDAN J MCDONALD | ATTORNEY II | 530.66 | 0.00 | 0.00 | 0.00 | 530.66 |
| 13 | E L CLEMENTS III | SOLICITOR | 497.74 | 0.00 | 0.00 | 0.00 | 497.74 |
| 14 | BARRY JOE BARNETTE | SOLICITOR | 341.16 | 0.00 | 0.00 | 0.00 | 341.16 |
| 15 | FRANK L VALENTA | ATTORNEY V | 136.13 | 0.00 | 0.00 | 0.00 | 136.13 |
| 16 | ALPHONSO SIMON | ATTORNEY II | 1.08 | 0.00 | 0.00 | 0.00 | 1.08 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 14,769.58 | \$ 1,100.00 | \$ 5,951.88 | \$ 625.00 | \$ 22,446.46 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 83
AGENCY TOTAL: \$ 20,677.37

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-----------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ROBERT C TOOMEY | AGENCY DIRECTOR | \$ 5,387.66 | \$ 0.00 | \$ 27.00 | \$ 373.00 | \$ 5,787.66 |
| 2 | JENNY BOUKNIGHT | PLANNING COORDINATOR | 4,753.69 | 80.00 | 0.00 | 0.00 | 4,833.69 |
| 3 | MICHELLE M NIENHIUS | PREVENTION CONSULTANT | 0.00 | 0.00 | 2,755.62 | 694.00 | 3,449.62 |
| 4 | CRYSTAL L GORDON | PREVENTION CONSULTANT | 0.00 | 0.00 | 2,695.16 | 657.00 | 3,352.16 |
| 5 | KATHERINE T ALTMAN | PREVENTION CONSULTANT | 0.00 | 0.00 | 1,129.01 | 233.00 | 1,362.01 |
| 6 | SUSIE WILLIAMS-MANNING | TREATMENT CONSULTANT | 0.00 | 0.00 | 1,254.23 | 0.00 | 1,254.23 |
| 7 | STEPHEN L DUTTON | MANAGER | 0.00 | 0.00 | 27.00 | 373.00 | 400.00 |
| 8 | JAMES M WILSON | UR CASE MANAGER | 0.00 | 50.00 | 178.00 | 0.00 | 228.00 |
| 9 | SHARON J PETERSON | SR ACCOUNTANT | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 10,141.35 | \$ 140.00 | \$ 8,066.02 | \$ 2,330.00 | \$ 20,677.37 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 84
AGENCY TOTAL: \$ 17,320.02

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|--------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | TERESA F JOHNSON | ADMINISTRATIVE ASSISTANT | \$ 0.00 | \$ 1,322.00 | \$ 0.00 | \$ 0.00 | \$ 1,322.00 |
| 2 | BARBARA W GRISSOM | PROGRAM MANAGER II | 0.00 | 188.00 | 1,025.84 | 0.00 | 1,213.84 |
| 3 | SCOTT E MOREHEAD | OSHA OFFICER III | 920.20 | 0.00 | 0.00 | 0.00 | 920.20 |
| 4 | JOSEPH M BARNHILL | TRADES SPECIALIST V | 7.00 | 888.00 | 0.00 | 0.00 | 895.00 |
| 5 | STEPHANIE J CASSAUAUGH | PROGRAM MANAGER I | 214.90 | 174.00 | 306.28 | 0.00 | 695.18 |
| 6 | JAMES A UPTAGRAFFT | PROGRAM ASSISTANT | 0.00 | 125.00 | 491.77 | 0.00 | 616.77 |
| 7 | CHARLETTE J TAYLOR | EDUCATION ASSOCIATE | 547.00 | 0.00 | 0.00 | 0.00 | 547.00 |
| 8 | WILLIAM D CLIETT | BUILDING/GROUNDS MGR | 0.00 | 0.00 | 32.00 | 493.00 | 525.00 |
| 9 | STEPHEN M MENDENHALL | BUILDING/GROUNDS MGR | 0.00 | 0.00 | 32.00 | 493.00 | 525.00 |
| 10 | BRYAN C BYRD | PROJECT COORDINATOR | 0.00 | 495.00 | 0.00 | 0.00 | 495.00 |
| 11 | STEVE A EISON | BUILDING/GROUNDS MGR | 7.00 | 483.00 | 0.00 | 0.00 | 490.00 |
| 12 | ALISA P MABRY | PROGRAM COORDINATOR I | 26.00 | 174.00 | 274.28 | 0.00 | 474.28 |
| 13 | MELVIN L SAMUELS | BUILDING/GROUNDS MGR | 0.00 | 452.00 | 0.00 | 0.00 | 452.00 |
| 14 | JONATHAN B JONES | BUILDING/GROUNDS MGR | 0.00 | 452.00 | 0.00 | 0.00 | 452.00 |
| 15 | MARVIN J POOLE | BUILDING/GROUNDS MGR | 0.00 | 452.00 | 0.00 | 0.00 | 452.00 |
| 16 | RICHARD A DE BROSSE | TRADES SPECIALIST V | 0.00 | 450.00 | 0.00 | 0.00 | 450.00 |
| 17 | ROBERT E ELLISON JR | OSHA OFFICER III | 429.18 | 0.00 | 0.00 | 0.00 | 429.18 |
| 18 | DOUGLAS A MAY JR | TRADES SPECIALIST V | 0.00 | 420.00 | 0.00 | 0.00 | 420.00 |
| 19 | RAYMOND C FINCH | TRADES SPECIALIST V | 0.00 | 420.00 | 0.00 | 0.00 | 420.00 |
| 20 | MAURIE M SINGLETARY | CLASSROOM TEACHER | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 21 | BLAKE E TAYLOR JR | DIV DIRECTOR MANAGEMENT REVIEW | 383.22 | 0.00 | 0.00 | 0.00 | 383.22 |
| 22 | MELVIN R SMITH JR | BUILDING/GROUNDS MGR | 0.00 | 375.00 | 0.00 | 0.00 | 375.00 |
| 23 | RUTHIE H BISHOP | PROCUREMENT MANAGER II | 175.80 | 131.00 | 0.00 | 0.00 | 306.80 |
| 24 | PAMELA N WHITLEY | ADMINISTRATIVE MANAGER II | 0.00 | 0.00 | 296.00 | 0.00 | 296.00 |
| 25 | TESSA N ASHWELL | PROGRAM COORDINATOR I | 0.00 | 220.00 | 0.00 | 0.00 | 220.00 |
| 26 | MARIAN Y DOWNING-CURRIE | HUMAN SERVICES COORDINATOR I | 0.00 | 220.00 | 0.00 | 0.00 | 220.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 1,235.66 | 1,747.36 | 303.53 | 38.00 | 3,324.55 |
| TOTAL TRAVEL | | | \$ 3,945.96 | \$ 9,588.36 | \$ 2,761.70 | \$ 1,024.00 | \$ 17,320.02 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 85
AGENCY TOTAL: \$ 15,239.64

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|--------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | TIMOTHY T HUNTER | PUBLIC INFORMATION COORDINATOR | \$ 3,378.24 | \$ 1,530.50 | \$ 0.00 | \$ 0.00 | \$ 4,908.74 |
| 2 | RICHARD S GAINES | PRINCIPAL | 2,651.01 | 595.00 | 12.00 | 273.00 | 3,531.01 |
| 3 | GLORIA R ROBINSON | REGISTERED NURSE II | 348.43 | 261.00 | 417.05 | 273.00 | 1,299.48 |
| 4 | LISA M HALTER | CERTIFIED TEACHER | 867.70 | 0.00 | 0.00 | 0.00 | 867.70 |
| 5 | TONZA L THOMAS | FOOD SERVICE SPECIALIST V | 702.41 | 165.00 | 0.00 | 0.00 | 867.41 |
| 6 | PAT G SMITH | AGENCY HEAD | 7.00 | 80.50 | 417.05 | 273.00 | 777.55 |
| 7 | MARY E LEOPARD | CERTIFIED TEACHER | 0.00 | 575.00 | 0.00 | 0.00 | 575.00 |
| 8 | CHARLES D ABBOTT | ADMINISTRATIVE COORDINATOR II | 392.92 | 174.00 | 0.00 | 0.00 | 566.92 |
| 9 | AUDREY R CLARK | FISCAL TECHNICIAN II | 336.81 | 156.00 | 0.00 | 0.00 | 492.81 |
| 10 | RYAN C CUMMINS | PROGRAM COORDINATOR I | 0.00 | 306.10 | 0.00 | 0.00 | 306.10 |
| 11 | MELISSA R THURSTIN | ADMINISTRATIVE MANAGER I | 198.60 | 50.00 | 0.00 | 0.00 | 248.60 |
| 12 | THERESA H KEY | ACCOUNTANT/FISCAL ANALYST II | 69.00 | 156.00 | 0.00 | 0.00 | 225.00 |
| 13 | SONYA M WHITE | ADMINISTRATIVE SPECIALIST II | 0.00 | 179.00 | 0.00 | 0.00 | 179.00 |
| 14 | SHANNAN C WOOVIS | ADMINISTRATIVE ASSISTANT | 46.32 | 128.00 | 0.00 | 0.00 | 174.32 |
| 15 | JAMES E FREEDMAN | PROGRAM COORDINATOR I | 0.00 | 125.00 | 0.00 | 0.00 | 125.00 |
| 16 | JUDITH A DALE | LICENSED PRACTICAL NURSE II | 13.00 | 82.00 | 0.00 | 0.00 | 95.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 9,011.44 | \$ 4,563.10 | \$ 846.10 | \$ 819.00 | \$ 15,239.64 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 86
AGENCY TOTAL: \$ 14,726.15

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|-------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|---------------------|
| 1 | OCTAVIA Y WRIGHT | ATTORNEY II | \$ 256.34 | \$ 59.00 | \$ 3,675.83 | \$ 0.00 | \$ 3,991.17 |
| 2 | DELAINE A FRIERSON | PROGRAM MANAGER I | 146.84 | 0.00 | 2,943.62 | 0.00 | 3,090.46 |
| 3 | CONSTANCE R JENKINS | PROGRAM COORDINATOR I | 0.00 | 0.00 | 2,633.49 | 0.00 | 2,633.49 |
| 4 | DEBORAH S THOMAS | PROGRAM COORDINATOR I | 0.00 | 0.00 | 2,171.54 | 0.00 | 2,171.54 |
| 5 | LARRY M MCBRIDE | PROGRAM COORDINATOR II | 0.00 | 49.00 | 2,104.65 | 0.00 | 2,153.65 |
| 6 | REGINALD H MARTIN | PROGRAM COORDINATOR I | 0.00 | 0.00 | 587.84 | 0.00 | 587.84 |
| 7 | JUDY C HARRIS | ACCOUNTANT/FISCAL ANALYST III | 0.00 | 49.00 | 0.00 | 0.00 | 49.00 |
| 8 | RALPH H HAILE | ATTORNEY III | 0.00 | 49.00 | 0.00 | 0.00 | 49.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 403.18 | \$ 206.00 | \$ 14,116.97 | \$ 0.00 | \$ 14,726.15 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 87
AGENCY TOTAL: \$ 13,983.22

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JOHN M HAMMOND | AGENCY HEAD | \$ 748.33 | \$ 0.00 | \$ 1,845.03 | \$ 382.00 | \$ 2,975.36 |
| 2 | MELISSA W DUNLAP | DEPUTY-CONSTITUTIONAL OFFICER | 267.02 | 899.00 | 686.19 | 322.00 | 2,174.21 |
| 3 | SHANNON A WILEY | ATTORNEY III | 325.19 | 977.00 | 603.11 | 266.00 | 2,171.30 |
| 4 | CYNTHIA B PIPER | ADMINISTRATIVE MANAGER I | 356.00 | 959.21 | 0.00 | 0.00 | 1,315.21 |
| 5 | TRACY B WATFORD | PROGRAM ASSISTANT | 0.00 | 1,289.00 | 0.00 | 0.00 | 1,289.00 |
| 6 | KIMBERLY SUSAN WICKERSHAM | PROGRAM COORDINATOR I | 0.00 | 279.00 | 603.11 | 266.00 | 1,148.11 |
| 7 | DOUGLAS M RENEW JR | INVESTIGATOR III | 198.35 | 0.00 | 645.11 | 266.00 | 1,109.46 |
| 8 | JODY H STEIGERWALT | PROGRAM COORDINATOR II | 0.00 | 0.00 | 673.72 | 322.00 | 995.72 |
| 9 | MEREDITH ANN MCMILLAN | ATTORNEY I | 265.64 | 488.00 | 0.00 | 0.00 | 753.64 |
| 10 | EDWARD L HUBBARD | INFORMATION TECHNOLOGY MGR I | 0.00 | 51.21 | 0.00 | 0.00 | 51.21 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 2,160.53 | \$ 4,942.42 | \$ 5,056.27 | \$ 1,824.00 | \$ 13,983.22 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 88
AGENCY TOTAL: \$ 12,383.44

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|----------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | STEPHEN H LOWE | ASST PROFESSOR | \$ 1,396.84 | \$ 0.00 | \$ 1,438.95 | \$ 475.00 | \$ 3,310.79 |
| 2 | LINDA M WENDEL | STUDENT SVCS PROF COORD I | 711.56 | 150.00 | 0.00 | 695.00 | 1,556.56 |
| 3 | ROBERT E HOLCOMBE | STUDENT SVCS PROG COORD II | 0.00 | 0.00 | 1,186.20 | 0.00 | 1,186.20 |
| 4 | GERALD A GREGORY | SECURITY SPECIALIST III | 736.18 | 275.00 | 0.00 | 0.00 | 1,011.18 |
| 5 | JOLIE C FONTENOT | ASST PROFESSOR | 0.00 | 0.00 | 885.93 | 0.00 | 885.93 |
| 6 | HELENE C MAIRE | INSTRUCTOR | 0.00 | 0.00 | 564.20 | 295.00 | 859.20 |
| 7 | WILLIAM E MOORE | PROGRAM COORDINATOR | 0.00 | 0.00 | 841.30 | 0.00 | 841.30 |
| 8 | TARA FETEMIE | SENIOR INSTRUCTOR | 278.21 | 323.75 | 0.00 | 0.00 | 601.96 |
| 9 | THOMAS W SIMPSON | SENIOR INSTRUCTOR | 67.89 | 100.00 | 223.58 | 200.00 | 591.47 |
| 10 | MICHAEL B GREER | STUDENT SVCS PROG COORD II | 396.68 | 0.00 | 0.00 | 0.00 | 396.68 |
| 11 | TERRI B BENTLEY | STUDENT SVCS PROG COORD I | 386.84 | 0.00 | 0.00 | 0.00 | 386.84 |
| 12 | CHARLES K CAMP | INFO RESOURCE CONSULT I | 260.40 | 0.00 | 0.00 | 0.00 | 260.40 |
| 13 | PAUL H WILKES | STUDENT SVCS PROG COORD I | 86.97 | 0.00 | 0.00 | 0.00 | 86.97 |
| 14 | DENISE R SHAW | ASSOC PROFESSOR | 84.63 | 0.00 | 0.00 | 0.00 | 84.63 |
| 15 | SAMANTHA HAUPTMAN | ASST PROFESSOR | 76.26 | 0.00 | 0.00 | 0.00 | 76.26 |
| 16 | DIANNE JOHNSON-FEELINGS | PROFESSOR | 67.89 | 0.00 | 0.00 | 0.00 | 67.89 |
| 17 | SUSAN P JETT | ADMINISTRATIVE ASST | 66.96 | 0.00 | 0.00 | 0.00 | 66.96 |
| 18 | ISSAIA J BUTLER | STUDENT SVCS PROG COORD II | 62.00 | 0.00 | 0.00 | 0.00 | 62.00 |
| 19 | THOMAS MCCONNELL | PROFESSOR | 27.90 | 0.00 | 0.00 | 0.00 | 27.90 |
| 20 | DANIEL B ADAMS | INSTRUCTOR | 22.32 | 0.00 | 0.00 | 0.00 | 22.32 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 4,729.53 | \$ 848.75 | \$ 5,140.16 | \$ 1,665.00 | \$ 12,383.44 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 89
AGENCY TOTAL: \$ 12,188.86

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | CURTIS M LOFTIS | AGENCY HEAD | \$ 370.14 | \$ 0.00 | \$ 3,830.00 | \$ 0.00 | \$ 4,200.14 |
| 2 | WILLIAM J LEIDINGER | CHIEF OF STAFF-EXEC COMP | 197.63 | 0.00 | 1,258.76 | 0.00 | 1,456.39 |
| 3 | WILLIAM J CONDON | ATTORNEY IV | 101.37 | 0.00 | 1,156.40 | 0.00 | 1,257.77 |
| 4 | SHAKUNTALA L TAHILIANI | PROGRAM MANAGER III | 0.00 | 0.00 | 1,044.20 | 0.00 | 1,044.20 |
| 5 | CLARISSA T ADAMS | DEPUTY-CONSTITUTIONAL OFFICER | 0.00 | 0.00 | 18.00 | 957.38 | 975.38 |
| 6 | JOSEPH HNATKO | SENIOR APPLICATIONS ANALYST | 0.00 | 868.00 | 0.00 | 0.00 | 868.00 |
| 7 | KAREN L WICKER | PROGRAM MANAGER III | 457.14 | 125.00 | 0.00 | 0.00 | 582.14 |
| 8 | RHONDA E WILLIAMS | FISCAL TECHNICIAN I | 558.00 | 0.00 | 0.00 | 0.00 | 558.00 |
| 9 | JUSTIN C EVANS | PROGRAM MANAGER I | 0.00 | 0.00 | 432.55 | 0.00 | 432.55 |
| 10 | JAMES L CONYERS | SENIOR APPLICATIONS ANALYST | 0.00 | 99.00 | 134.57 | 0.00 | 233.57 |
| 11 | BRIAN C DEROY | PUBLIC INFORMATION DIRECTOR I | 186.00 | 0.00 | 0.00 | 0.00 | 186.00 |
| 12 | DANIEL H MCDOWELL | PROCUREMENT SPECIALIST II | 14.00 | 86.00 | 0.00 | 0.00 | 100.00 |
| 13 | ERIC B HARVEY | COMPUTER PROGRAMMER II | 0.00 | 99.00 | 0.00 | 0.00 | 99.00 |
| 14 | GERALD D WEBB | COMPUTER PROGRAMMER II | 0.00 | 99.00 | 0.00 | 0.00 | 99.00 |
| 15 | MICHAEL JOSEPH MCDERMOTT | PROGRAM MANAGER II | 96.72 | 0.00 | 0.00 | 0.00 | 96.72 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 1,981.00 | \$ 1,376.00 | \$ 7,874.48 | \$ 957.38 | \$ 12,188.86 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 90
AGENCY TOTAL: \$ 11,573.42

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|--------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JOHN D MCLEOD | JUDGE | \$ 3,610.80 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 3,610.80 |
| 2 | TRACY G HOLLAND | HEARING OFFICER | 3,310.37 | 100.00 | 0.00 | 0.00 | 3,410.37 |
| 3 | BRIGETTE B AUTRY | HEARING OFFICER | 2,852.25 | 100.00 | 0.00 | 0.00 | 2,952.25 |
| 4 | ANTHONY R GOLDMAN | JUDICIAL LAW CLERK | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 5 | ROBERT F HARLEY | HEARING OFFICER | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 6 | HARRISON P HAYES | HEARING OFFICER | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 7 | RALPH K ANDERSON III | CHIEF JUDGE | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 8 | JANA E SHEALY | CLERK | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 9 | NICOLE M WOOTEN | STAFF COUNSEL | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 10 | DEBORAH B DURDEN | JUDGE | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 11 | PHILLIP T ADDINGTON | HEARING OFFICER | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 12 | SHIRLEY C ROBINSON | JUDGE | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 13 | CAROLYN C MATTHEWS | JUDGE | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 14 | NANCY B RILEY | STAFF ATTORNEY | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 15 | JOHN M ARONSON | STAFF COUNSEL | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 16 | RICHARD VANCE EATON | JUDICIAL LAW CLERK | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 17 | AMY S FINN | STAFF COUNSEL | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 18 | ESTER F HAYMOND | STAFF COUNSEL | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| 19 | AMANDA M SCOTT | JUDICIAL LAW CLERK | 0.00 | 100.00 | 0.00 | 0.00 | 100.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 9,773.42 | \$ 1,800.00 | \$ 0.00 | \$ 0.00 | \$ 11,573.42 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 91
AGENCY TOTAL: \$ 11,451.67

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | THOMAS W MAYER | AGENCY HEAD | \$ 1,641.17 | \$ 150.00 | \$ 1,179.75 | \$ 635.00 | \$ 3,605.92 |
| 2 | REBECCA L WILLIAMS | PRINCIPAL | 2,631.48 | 0.00 | 0.00 | 0.00 | 2,631.48 |
| 3 | WILLIAM CRAIG MAYO | TRADES MANAGER | 1,187.32 | 145.00 | 0.00 | 0.00 | 1,332.32 |
| 4 | VERNETTA G BROWN | CERTIFIED TEACHER | 0.00 | 0.00 | 1,102.91 | 0.00 | 1,102.91 |
| 5 | ROBERT L ROUNDTREE | CERTIFIED TEACHER | 549.82 | 55.00 | 0.00 | 0.00 | 604.82 |
| 6 | JOSEPH B CALDWELL | PROGRAM COORDINATOR II | 327.55 | 50.00 | 0.00 | 0.00 | 377.55 |
| 7 | CHELSEA A BROWN | HUMAN SERVICES COORDINATOR I | 240.00 | 0.00 | 0.00 | 0.00 | 240.00 |
| 8 | JANELLE BEAMER | PROGRAM COORDINATOR II | 204.60 | 15.00 | 0.00 | 0.00 | 219.60 |
| 9 | FAYE E GOWANS | HUMAN RESOURCE MANAGER II | 218.97 | 0.00 | 0.00 | 0.00 | 218.97 |
| 10 | BETTY C MCKINNEY | TEACHER ASSISTANT | 217.42 | 0.00 | 0.00 | 0.00 | 217.42 |
| 11 | BRIGITTE D POORE | PROCUREMENT SPECIALIST II | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 12 | DEBORAH H DANIELS | HUMAN RESOURCES SPECIALIST | 88.27 | 0.00 | 0.00 | 0.00 | 88.27 |
| 13 | LAVERNE B MOSS | HUMAN SERVICES COORDINATOR I | 77.41 | 0.00 | 0.00 | 0.00 | 77.41 |
| 14 | GARY A GABLE | FARM FOREMAN II | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 15 | WENDY S GABLE | ADMINISTRATIVE SPECIALIST II | 43.00 | 0.00 | 0.00 | 0.00 | 43.00 |
| 16 | NADINE FREEMAN | TEACHER ASSISTANT | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 17 | DONDI BROWN | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 18 | SHARON E HOWELL | SPECIAL EDUCATION TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 19 | JUDY L CORRIHER | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 20 | CARLOTTA LONG CHAPMAN | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 21 | MICHAEL JEROME AUSTIN | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 22 | CARRON DUNTON | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 23 | BARBARA WELLES RASMUSSEN | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 24 | TRACIE SCOTT PRICHARD | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 25 | JULIE B COX | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 26 | PAUL J DODD | CERTIFIED TEACHER | 37.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 115.00 | 0.00 | 0.00 | 115.00 |
| TOTAL TRAVEL | | | \$ 7,834.01 | \$ 700.00 | \$ 2,282.66 | \$ 635.00 | \$ 11,451.67 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: SECOND INJURY FUND
AGENCY RANK: 92
AGENCY TOTAL: \$ 11,378.69

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | LISA C GLOVER | ATTORNEY III | \$ 5,053.50 | \$ 418.00 | \$ 0.00 | \$ 0.00 | \$ 5,471.50 |
| 2 | TIMOTHY B KILLEN | ATTORNEY II | 2,949.13 | 540.00 | 0.00 | 0.00 | 3,489.13 |
| 3 | ELDON L THOMAS | ADMINISTRATIVE SPECIALIST II | 736.34 | 0.00 | 0.00 | 0.00 | 736.34 |
| 4 | PEGGY D HATFIELD | ADMINISTRATIVE SPECIALIST II | 637.87 | 0.00 | 0.00 | 0.00 | 637.87 |
| 5 | DEBRA CODY | ADMINISTRATIVE COORDINATOR I | 560.50 | 18.00 | 0.00 | 0.00 | 578.50 |
| 6 | ANN P CORLEY | ADMINISTRATIVE MANAGER I | 299.97 | 0.00 | 0.00 | 0.00 | 299.97 |
| 7 | SUSAN C STRAUSBAUGH | ADMINISTRATIVE ASSISTANT | 71.73 | 0.00 | 0.00 | 0.00 | 71.73 |
| 8 | JOYCE M DEATRICK | ADMINISTRATIVE ASSISTANT | 19.70 | 30.00 | 0.00 | 0.00 | 49.70 |
| 9 | DEBORAH M MANNING | ADMINISTRATIVE COORDINATOR II | 24.24 | 0.00 | 0.00 | 0.00 | 24.24 |
| 10 | LINDA D BROWN | INSURANCE CLAIMS EXAMINER II | 19.71 | 0.00 | 0.00 | 0.00 | 19.71 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 10,372.69 | \$ 1,006.00 | \$ 0.00 | \$ 0.00 | \$ 11,378.69 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE
AGENCY RANK: 93
AGENCY TOTAL: \$ 11,269.26

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|----------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | RICHARD H GILBERT JR | PROGRAM DIRECTOR-EXEC COMP | \$ 191.62 | \$ 765.00 | \$ 999.76 | \$ 211.00 | \$ 2,167.38 |
| 2 | TAMMY S KAMERER | AUDITOR IV | 467.72 | 267.00 | 0.00 | 0.00 | 734.72 |
| 3 | DAVID L KENNEDY | AUDITS MANAGER I | 405.02 | 267.00 | 0.00 | 0.00 | 672.02 |
| 4 | CHARLES W GAMBRELL III | AUDITOR IV | 383.77 | 267.00 | 0.00 | 0.00 | 650.77 |
| 5 | RICHARD D ZIEGLER | AUDITS MANAGER I | 294.38 | 290.00 | 0.00 | 0.00 | 584.38 |
| 6 | LAWRENCE P WARRINGTON | AUDITS MANAGER I | 242.98 | 267.00 | 0.00 | 0.00 | 509.98 |
| 7 | JAY S VONKANDEL | AUDITS MANAGER II | 194.58 | 285.00 | 0.00 | 0.00 | 479.58 |
| 8 | SUE F MOSS | AUDITS MANAGER II | 128.43 | 285.00 | 0.00 | 0.00 | 413.43 |
| 9 | JESSICA A HUNT | AUDITOR IV | 35.00 | 290.00 | 0.00 | 0.00 | 325.00 |
| 10 | JENNIFER L CURRAN | AUDITS MANAGER II | 35.00 | 290.00 | 0.00 | 0.00 | 325.00 |
| 11 | JAMES E DUNAVANT | AUDITOR IV | 35.00 | 267.00 | 0.00 | 0.00 | 302.00 |
| 12 | EDWARD J TUSTIN | AUDITOR IV | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 13 | GEORGE M GENTRY | AUDITS MANAGER II | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 14 | BRIAN A WILSON | AUDITS MANAGER I | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 15 | ELIZABETH PACHECO | AUDITS MANAGER I | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 16 | BENJAMIN L ROSS | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 17 | VICTORIA C FUNK | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 18 | TRACY CREECH | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 19 | PATRICK LEE BEASLEY | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 20 | TERESA YVONNE PUCKETT | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 21 | CATHY A CRUMPLER | AUDITS MANAGER II | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 22 | ALLISON MARIE REHL | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 23 | ANDREW JOHN CHALUPA | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 24 | TRAVIS MITCHELL CROCKER | AUDITOR III | 28.00 | 267.00 | 0.00 | 0.00 | 295.00 |
| 25 | JOSEPH ADAM HEYD | AUDITOR III | 21.00 | 249.00 | 0.00 | 0.00 | 270.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 2,798.50 | \$ 7,260.00 | \$ 999.76 | \$ 211.00 | \$ 11,269.26 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 94
AGENCY TOTAL: \$ 10,350.32

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | HARRY B GREGORY | AGENCY HEAD | \$ 1,205.06 | \$ 533.00 | \$ 2,873.89 | \$ 1,016.00 | \$ 5,627.95 |
| 2 | ELLEN H GOODWIN | ATTORNEY II | 784.29 | 462.00 | 0.00 | 0.00 | 1,246.29 |
| 3 | HERMAN B LIGHTSEY | PROGRAM MANAGER II | 493.48 | 462.00 | 0.00 | 0.00 | 955.48 |
| 4 | MATTHEW C ROBERTSON | ATTORNEY III | 199.16 | 462.00 | 0.00 | 0.00 | 661.16 |
| 5 | BARNEY C DERRICK | PROGRAM COORDINATOR I | 429.92 | 0.00 | 0.00 | 0.00 | 429.92 |
| 6 | JAMIE BECKHAM TOUCHBERRY | EXECUTIVE ASSISTANT I | 0.00 | 0.00 | 39.00 | 311.00 | 350.00 |
| 7 | STEVEN M FLOWERS | INFORMATION TECHNOLOGY MGR I | 0.00 | 0.00 | 39.00 | 311.00 | 350.00 |
| 8 | DAVID R ANDREWS | TRAINING & DEVELOPMENT DIR I | 217.40 | 0.00 | 0.00 | 0.00 | 217.40 |
| 9 | PAUL M JEFFERSON | CLAIMS ANALYST I | 161.00 | 0.00 | 0.00 | 0.00 | 161.00 |
| 10 | TRACI E WATTS | FISCAL TECHNICIAN II | 113.12 | 0.00 | 0.00 | 0.00 | 113.12 |
| 11 | JAMES F CROSBY | CLAIMS ANALYST II | 99.99 | 0.00 | 0.00 | 0.00 | 99.99 |
| 12 | SUSAN E TART | ADMINISTRATIVE COORDINATOR I | 58.11 | 0.00 | 0.00 | 0.00 | 58.11 |
| 13 | KIRK J ADAIR | AUDITOR IV | 40.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| 14 | CONNIE F BURR | CLAIMS ANALYST I | 39.90 | 0.00 | 0.00 | 0.00 | 39.90 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 3,841.43 | \$ 1,919.00 | \$ 2,951.89 | \$ 1,638.00 | \$ 10,350.32 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
AGENCY RANK: 95
AGENCY TOTAL: \$ 10,120.04

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|----------------------------|------------------------|-------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|---------------------|
| 1 | WILLIAM E EMERSON | AGENCY HEAD | \$ 7.00 | \$ 143.00 | \$ 2,225.55 | \$ 745.00 | \$ 3,120.55 |
| 2 | ELIZABETH M JOHNSON | PROGRAM MANAGER I | 7.00 | 143.00 | 1,787.23 | 536.00 | 2,473.23 |
| 3 | REBEKAH M DOBRASKO | ARCHIVAL SUPERVISOR | 802.45 | 143.00 | 377.76 | 240.00 | 1,563.21 |
| 4 | JODI BARNES | ARCHAEOLOGIST II | 707.70 | 18.00 | 560.42 | 164.00 | 1,450.12 |
| 5 | JENNIFER SATTERTHWAITE | ARCHIVIST IV | 252.50 | 0.00 | 77.30 | 185.00 | 514.80 |
| 6 | JOHN D SYLVEST | ARCHIVIST IV | 100.46 | 161.00 | 0.00 | 0.00 | 261.46 |
| 7 | DANIEL B ELSWICK | ASSOC ARCHITECT | 158.46 | 18.00 | 0.00 | 0.00 | 176.46 |
| 8 | ANDREW W CHANDLER | ARCHIVIST IV | 0.00 | 0.00 | 7.00 | 143.00 | 150.00 |
| 9 | DAVID P KELLY | PROGRAM MANAGER I | 89.00 | 0.00 | 0.00 | 0.00 | 89.00 |
| 10 | HARRIET D GLEATON | ACCOUNTANT/FISCAL ANALYST I | 7.00 | 73.00 | 0.00 | 0.00 | 80.00 |
| 11 | TERRY L MULHOLLAND | ACCOUNTANT/FISCAL ANALYST III | 7.00 | 73.00 | 0.00 | 0.00 | 80.00 |
| 12 | RICHIE E WIGGERS | RECORDS ANALYST III | 37.00 | 38.00 | 0.00 | 0.00 | 75.00 |
| 13 | PAUL E HARMON | INFO RESOURCE CONSULTANT II | 14.00 | 37.21 | 0.00 | 0.00 | 51.21 |
| 14 | BRENDA C HOUSE | HUMAN RESOURCE MANAGER II | 0.00 | 35.00 | 0.00 | 0.00 | 35.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 2,189.57 | \$ 882.21 | \$ 5,035.26 | \$ 2,013.00 | \$ 10,120.04 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 96
AGENCY TOTAL: \$ 9,088.51

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|--------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | MICHAEL L FAIR | LEGISLATOR & MEM | \$ 2,295.90 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 2,295.90 |
| 2 | MELANIE D BARTON | DIR POLICY DEV & EVAL | 1,555.48 | 345.00 | 0.00 | 0.00 | 1,900.48 |
| 3 | ROBERT W HAYES JR | SENATOR & MEM | 1,318.50 | 0.00 | 0.00 | 0.00 | 1,318.50 |
| 4 | REGINA E KING | COMM TECH SPEC | 0.00 | 917.00 | 0.00 | 0.00 | 917.00 |
| 5 | J ROLAND SMITH | LEGISLATOR & MEM | 850.72 | 0.00 | 0.00 | 0.00 | 850.72 |
| 6 | MARK N WILLIS | LEGISLATOR & PANEL PARTICIPANT | 461.72 | 0.00 | 0.00 | 0.00 | 461.72 |
| 7 | JOSEPH H NEAL | LEGISLATOR AND MEMBER | 333.45 | 0.00 | 0.00 | 0.00 | 333.45 |
| 8 | ANDREW S PATRICK | LEGISLATOR | 312.67 | 0.00 | 0.00 | 0.00 | 312.67 |
| 9 | A BARON HOLMES | PROGRAM MANAGER I | 303.27 | 0.00 | 0.00 | 0.00 | 303.27 |
| 10 | KATHY HEADLEY | ASSOCIATE DEAN | 282.80 | 0.00 | 0.00 | 0.00 | 282.80 |
| 11 | KEVIN ANDREWS | DIR OF RESEARCH | 14.00 | 98.00 | 0.00 | 0.00 | 112.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 7,728.51 | \$ 1,360.00 | \$ 0.00 | \$ 0.00 | \$ 9,088.51 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 97
AGENCY TOTAL: \$ 7,985.34

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | FRANCES KABLICK KEEL | POETRY OUT LOUD DIR | \$ 1,623.74 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,623.74 |
| 2 | KENNETH W MAY | AGENCY HEAD | 974.87 | 0.00 | 385.90 | 225.00 | 1,585.77 |
| 3 | SUSAN E DUPLESSIS | ARTS COORDINATOR II | 740.17 | 0.00 | 463.20 | 0.00 | 1,203.37 |
| 4 | JOY A YOUNG | ARTS COORDINATOR II | 116.00 | 0.00 | 1,044.28 | 0.00 | 1,160.28 |
| 5 | SARA JUNE GOLDSTEIN | ARTS COORDINATOR II | 884.50 | 0.00 | 0.00 | 0.00 | 884.50 |
| 6 | R CATHERINE LEE | INFO RESOURCE CONSULTANT II | 516.55 | 143.21 | 0.00 | 0.00 | 659.76 |
| 7 | HARRIETT GREEN | ARTS COORDINATOR II | 444.74 | 0.00 | 0.00 | 0.00 | 444.74 |
| 8 | CHARLES R SOX | ADMINISTRATIVE MANAGER I | 339.97 | 0.00 | 0.00 | 0.00 | 339.97 |
| 9 | RANDALL D REYNOLDS | ADMINISTRATIVE COORDINATOR I | 14.00 | 37.21 | 0.00 | 0.00 | 51.21 |
| 10 | VICTORIA P MCCURRY | ARTS COORDINATOR I | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| 11 | JULIANNE S CARROLL | ARTS COORDINATOR II | 7.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 5,668.54 | \$ 198.42 | \$ 1,893.38 | \$ 225.00 | \$ 7,985.34 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 98
AGENCY TOTAL: \$ 7,060.02

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|-----------------------------|--------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | MARTHA S PHILLIPS | ATTORNEY II | \$ 793.02 | \$ 184.00 | \$ 907.08 | \$ 454.00 | \$ 2,338.10 |
| 2 | DONNA J BACKWINKEL | PROGRAM MANAGER I | 7.00 | 208.00 | 1,201.92 | 0.00 | 1,416.92 |
| 3 | JONI B GREEN | INVESTIGATOR III | 700.00 | 0.00 | 0.00 | 0.00 | 700.00 |
| 4 | CAROLYN G LYBARKER | AGENCY HEAD | 367.00 | 159.00 | 0.00 | 0.00 | 526.00 |
| 5 | DANNY R COLLINS | ATTORNEY V | 339.00 | 184.00 | 0.00 | 0.00 | 523.00 |
| 6 | KENNETH E MIDDLEBROOKS | INVESTIGATOR IV | 509.00 | 0.00 | 0.00 | 0.00 | 509.00 |
| 7 | BRYON GIBBS | INVESTIGATORII | 391.00 | 0.00 | 0.00 | 0.00 | 391.00 |
| 8 | REBECCA LYNN SALCEDO BONFIM | INVESTIGATOR II | 231.00 | 0.00 | 0.00 | 0.00 | 231.00 |
| 9 | LAUREN B AGUILAR | PROGRAM ASSISTANT | 0.00 | 140.00 | 0.00 | 0.00 | 140.00 |
| 10 | TENITIA M BASKETT | ADMINISTRATIVE ASSISTANT | 0.00 | 85.00 | 0.00 | 0.00 | 85.00 |
| 11 | ELLIOTT F ELAM | ATTORNEY V | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| 12 | CHARLES M KNIGHT | ATTORNEY III | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| 13 | ALISON JULIANA HARRIS | PUBLIC INFORMATION COORDINATOR | 0.00 | 30.00 | 0.00 | 0.00 | 30.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 3,351.02 | \$ 1,146.00 | \$ 2,109.00 | \$ 454.00 | \$ 7,060.02 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 99
AGENCY TOTAL: \$ 7,014.20

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|--------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | EARL L MAYO | AGENCY HEAD | \$ 3,696.47 | \$ 151.00 | \$ 0.00 | \$ 0.00 | \$ 3,847.47 |
| 2 | KATHERINE H HARRISON | ADMINISTRATIVE MANAGER I | 1,680.83 | 131.00 | 25.00 | 225.00 | 2,061.83 |
| 3 | EUGENA F MILES | FISCAL TECHNICIAN II | 553.99 | 131.00 | 0.00 | 0.00 | 684.99 |
| 4 | JESSICA G BAGWELL | PROGRAM COORDINATOR I | 288.91 | 131.00 | 0.00 | 0.00 | 419.91 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 6,220.20 | \$ 544.00 | \$ 25.00 | \$ 225.00 | \$ 7,014.20 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 100
AGENCY TOTAL: \$ 6,730.84

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | TERRELL T UNDERWOOD | PUBLIC INFORMATION DIRECTOR I | \$ 677.73 | \$ 350.00 | \$ 0.00 | \$ 1,830.00 | \$ 2,857.73 |
| 2 | SCOTTIE A NICHOLSON | PROGRAM COORDINATOR II | 2,116.98 | 0.00 | 0.00 | 0.00 | 2,116.98 |
| 3 | DAVID J CICIMURRI | CURATOR II | 287.04 | 150.00 | 0.00 | 0.00 | 437.04 |
| 4 | LA RUCHALA A MURPHY | PROGRAM COORDINATOR I | 347.02 | 10.00 | 0.00 | 0.00 | 357.02 |
| 5 | MICHELLE M BAKER | CURATOR I | 183.52 | 120.00 | 0.00 | 0.00 | 303.52 |
| 6 | LORRAINE W GLANDON | REVENUE SPECIALIST IV | 125.48 | 0.00 | 0.00 | 0.00 | 125.48 |
| 7 | CHARLES J POWLEY | PROGRAM COORDINATOR I | 7.00 | 103.00 | 0.00 | 0.00 | 110.00 |
| 8 | CLAUDIA STRATMANN | EDUCATION SPECIALIST II | 7.00 | 93.00 | 0.00 | 0.00 | 100.00 |
| 9 | FRITZ P HAMER | CURATOR II | 0.00 | 0.00 | 95.88 | 0.00 | 95.88 |
| 10 | PAUL E MATHENY | CURATOR II | 93.93 | 0.00 | 0.00 | 0.00 | 93.93 |
| 11 | ROBERT E BLACKWELL | MEDIA RESOURCES SPECIALIST II | 35.26 | 10.00 | 0.00 | 0.00 | 45.26 |
| 12 | THOMAS M FALVEY | PROGRAM MANAGER I | 0.00 | 40.00 | 0.00 | 0.00 | 40.00 |
| 13 | MEIKA W SAMUEL | PROGRAM MANAGER I | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| 14 | DANIEL M DOWDEY | GRAPHICS MANAGER I | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| 15 | DOUGLAS ZACHARY | EDUCATION SPECIALIST II | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| 16 | JOHN C OLDEN | TRADES SPECIALIST IV | 9.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| 17 | JACK R LOWERY | TRADES SPECIALIST IV | 9.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 3,898.96 | \$ 906.00 | \$ 95.88 | \$ 1,830.00 | \$ 6,730.84 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 101
AGENCY TOTAL: \$ 6,514.39

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|-------------|----------------------------|-------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | MARCI B ANDINO | AGENCY HEAD | \$ 2,120.68 | \$ 101.00 | \$ 1,082.08 | \$ 0.00 | \$ 3,303.76 |
| 2 | CHRIS WHITMIRE | PROGRAM MANAGER I | 512.82 | 101.00 | 1,321.24 | 0.00 | 1,935.06 |
| 3 | ARLENE V CRISWELL | INSTRUCTOR/TNG COORDINATOR II | 500.02 | 101.00 | 0.00 | 0.00 | 601.02 |
| 4 | HEATHER D SHERMAN | INSTRUCTOR/TNG COORDINATOR I | 183.12 | 0.00 | 0.00 | 0.00 | 183.12 |
| 5 | BRIAN K LEACH | INFO RESOURCE CONSULTANT II | 142.15 | 26.69 | 0.00 | 0.00 | 168.84 |
| 6 | SONDRA D STEPHENSON | PROGRAM MANAGER I | 19.00 | 101.00 | 0.00 | 0.00 | 120.00 |
| 7 | MATTHEW R GUZZI | INFO RESOURCE CONSULTANT I | 26.00 | 77.90 | 0.00 | 0.00 | 103.90 |
| 8 | SUSAN RENEE ROGERS | DATA COORDINATOR I | 26.00 | 26.69 | 0.00 | 0.00 | 52.69 |
| 9 | VICKIE L CANADA | ADMINISTRATIVE COORDINATOR I | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| 10 | SHEACK ABRAHAM | INFO RESOURCE COORDINATOR | 14.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 11 | PHILLIP G BAUM | PUBLIC INFORMATION DIRECTOR I | 7.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 3,550.79 | \$ 560.28 | \$ 2,403.32 | \$ 0.00 | \$ 6,514.39 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 102
AGENCY TOTAL: \$ 4,680.13

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|-------------|----------------------------|-------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | ERIC J DOUGLASS | ASSOCIATE AUDITOR | \$ 120.19 | \$ 0.00 | \$ 1,074.85 | \$ 350.00 | \$ 1,545.04 |
| 2 | MARCIA ASHFORD LINDSAY | AUDIT MANAGER | 120.19 | 0.00 | 350.62 | 899.00 | 1,369.81 |
| 3 | CARMEN J MCCUTCHEON | SENIOR AUDITOR | 0.00 | 0.00 | 390.28 | 200.00 | 590.28 |
| 4 | JOHN C KRESSLEIN | ASSOCIATE AUDITOR | 0.00 | 250.00 | 0.00 | 0.00 | 250.00 |
| 5 | KYLE T CRAIGO | ASSOCIATE AUDITOR | 0.00 | 250.00 | 0.00 | 0.00 | 250.00 |
| 6 | BEVERLY T RILEY | ASSOCIATE AUDITOR | 0.00 | 250.00 | 0.00 | 0.00 | 250.00 |
| 7 | KRISTINA A CAREFELLE | ASSOCIATE AUDITOR | 0.00 | 250.00 | 0.00 | 0.00 | 250.00 |
| 8 | PERRY K SIMPSON | DIRECTOR | 0.00 | 125.00 | 0.00 | 0.00 | 125.00 |
| 9 | CAROLINE C OVERCASH | ASSISTANT AUDITOR | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 240.38 | \$ 1,175.00 | \$ 1,815.75 | \$ 1,449.00 | \$ 4,680.13 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 103
AGENCY TOTAL: \$ 3,032.24

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | LEIGH A BRAZELL | PROGRAM MANAGER I | \$ 673.73 | \$ 0.00 | \$ 774.93 | \$ 0.00 | \$ 1,448.66 |
| 2 | TERRY A COSTON | AGENCY HEAD | 461.74 | 0.00 | 809.13 | 0.00 | 1,270.87 |
| 3 | YOULANDA P MCKNIGHT | ADMINISTRATIVE COORDINATOR I | 189.33 | 52.68 | 0.00 | 0.00 | 242.01 |
| 4 | AHKIA L HARVEY | ADMINISTRATIVE ASSISTANT | 70.70 | 0.00 | 0.00 | 0.00 | 70.70 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 1,395.50 | \$ 52.68 | \$ 1,584.06 | \$ 0.00 | \$ 3,032.24 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE
AGENCY RANK: 104
AGENCY TOTAL: \$ 2,236.36

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | RICHARD A ECKSTROM | AGENCY HEAD | \$ 0.00 | \$ 0.00 | \$ 1,208.75 | \$ 300.00 | \$ 1,508.75 |
| 2 | MARGARET MCNEILL | ACCOUNTING/FISCAL MANAGER II | 14.00 | 346.00 | 0.00 | 0.00 | 360.00 |
| 3 | TONIA MORRIS | PROGRAM MANAGER II | 7.00 | 198.00 | 0.00 | 0.00 | 205.00 |
| 4 | JENNIFER S MUIR | DPTY/DIV DIRECTOR-EXEC COMP | 162.61 | 0.00 | 0.00 | 0.00 | 162.61 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 183.61 | \$ 544.00 | \$ 1,208.75 | \$ 300.00 | \$ 2,236.36 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: ETHICS COMMISSION
AGENCY RANK: 105
AGENCY TOTAL: \$ 1,963.05

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|-------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | CATHY L HAZELWOOD | ATTORNEY III | \$ 0.00 | \$ 0.00 | \$ 1,293.58 | \$ 260.00 | \$ 1,553.58 |
| 2 | DONALD M LUNDGREN | INVESTIGATOR | 349.47 | 0.00 | 0.00 | 0.00 | 349.47 |
| 3 | TERRI W CONNOR | ADMINISTRATIVE ASSISTANT | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| 4 | AMI R FRANKLIN | ADMINISTRATIVE COORDINATOR II | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| 5 | HERBERT R HAYDEN | AGENCY HEAD | 0.00 | 10.00 | 0.00 | 0.00 | 10.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 363.47 | \$ 46.00 | \$ 1,293.58 | \$ 260.00 | \$ 1,963.05 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFORMATION TECHNICAL SYSTEMS
AGENCY RANK: 106
AGENCY TOTAL: \$ 1,294.60

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|-----------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | GIGI L BRICKLE | DIRECTOR COMPUTER TECH CONF | \$ 0.00 | \$ 300.00 | \$ 445.60 | \$ 549.00 | \$ 1,294.60 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 0.00 | \$ 300.00 | \$ 445.60 | \$ 549.00 | \$ 1,294.60 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: MINORITY AFFAIRS COMMISSION
AGENCY RANK: 107
AGENCY TOTAL: \$ 1,232.51

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|---------------------------|
| 1 | ROGIE D NELSON | PROGRAM COORDINATOR II | \$ 256.00 | \$ 0.00 | \$ 711.00 | \$ 0.00 | \$ 967.00 |
| 2 | LEE S MCELVEEN | PROGRAM COORDINATOR II | 265.51 | 0.00 | 0.00 | 0.00 | 265.51 |
| | TRAVEL FOR OTHER EMPLOYEES | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| | TOTAL TRAVEL | | \$ <u>521.51</u> | \$ <u>0.00</u> | \$ <u>711.00</u> | \$ <u>0.00</u> | \$ <u>1,232.51</u> |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 108
AGENCY TOTAL: \$ 1,051.02

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|-----------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|--------------------|
| 1 | MICHAEL L KELLEY | RIGHT OF WAY AGENT II | \$ 1,004.67 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,004.67 |
| 2 | THOMAS R LOOPER | RIGHT OF WAY AGENT I | 46.35 | 0.00 | 0.00 | 0.00 | 46.35 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 1,051.02 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,051.02 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: CONSERVATION BANK
AGENCY RANK: 109
AGENCY TOTAL: \$ 766.13

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|--------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------|
| 1 | MARVIN N DAVANT | PROGRAM MANAGER II | \$ 766.13 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 766.13 |
| | TRAVEL FOR OTHER EMPLOYEES | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| | TOTAL TRAVEL | | <u>\$ 766.13</u> | <u>\$ 0.00</u> | <u>\$ 0.00</u> | <u>\$ 0.00</u> | <u>\$ 766.13</u> |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE
 AGENCY RANK: 110
 AGENCY TOTAL: \$ 751.51

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|---------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------|
| 1 | JEFFREY M TAILLON | ADMINISTRATION-GOV OFFICE | \$ 500.34 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 500.34 |
| 2 | CHRISTIAN L SOURA | ADMINISTRATION-GOV OFFICE | 0.00 | 0.00 | 251.17 | 0.00 | 251.17 |
| | TRAVEL FOR OTHER EMPLOYEES | | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| | TOTAL TRAVEL | | \$ <u>500.34</u> | \$ <u>0.00</u> | \$ <u>251.17</u> | \$ <u>0.00</u> | \$ <u>751.51</u> |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
 AGENCY RANK: 111
 AGENCY TOTAL: \$ 340.00

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|-----------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|------------------|
| 1 | WILTON A BEESON | DEPUTY DIRECTOR FOR ADMIN | \$ 7.00 | \$ 78.00 | \$ 0.00 | \$ 0.00 | \$ 85.00 |
| 2 | ASHLEY V HARWELL-BEACH | DEPUTY DIR FOR CODIFICATION | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| 3 | CARL F MCINTOSH | SENIOR STAFF ATTORNEY | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| 4 | ZEB WILLIAMS | BOARD MEMBER | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 28.00 | \$ 312.00 | \$ 0.00 | \$ 0.00 | \$ 340.00 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 112
AGENCY TOTAL: \$ 119.82

| <u>RANK</u> | <u>EMPLOYEE NAME</u> | <u>JOB TITLE</u> | <u>IN-STATE TRAVEL</u> | <u>IN-STATE REGISTRATION</u> | <u>OUT-OF-STATE TRAVEL</u> | <u>OUT-OF-STATE REGISTRATION</u> | <u>TOTAL</u> |
|-------------|----------------------------|------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|------------------|
| 1 | SHERRY L COPELAND | ADMINISTRATIVE COORDINATOR I | \$ 94.82 | \$ 25.00 | \$ 0.00 | \$ 0.00 | \$ 119.82 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 94.82 | \$ 25.00 | \$ 0.00 | \$ 0.00 | \$ 119.82 |

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND

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 group of travel expenses consists of unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consists 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 includes 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 includes 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. Of the \$235,083.56, 38% utilized State Appropriated dollars with the remaining utilizing Earmarked or 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. 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 SC Administrative Law Court only incurred in-state travel expenses in FY2012 for the purpose of conducting hearings whether they were contested cases, appeals or regulation hearings. The OMOVH hearing officers conduct hearings for persons affected by an action or proposed action of the South Carolina Department of Motor Vehicle and the law clerks, staff attorney, staff counsels and judges attended the annual SCAARLA Educational Seminar to further their training in Administrative Law.

AERONAUTICS DIVISION

The South Carolina Aeronautics Commission (SCAC) Flight Operations provides flight travel services for state government and Airport Development provides technical engineering and planning services to 60 publicly owned airports located in South Carolina. Out-of-state travel and registrations are for attending Federal Aviation Administration (FAA) training schools and maintaining professional development currency in the staff's respective fields.

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; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

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

ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

During fiscal year 2012, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences. Any out-of-state travel was required through grants received by DAODAS, and grant/federal funds were used to pay for these trips.

ARCHIVES AND HISTORY DEPARTMENT

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

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The South Carolina AHEC had only 12 employees to travel in FY2011-12. The travel expenses among the top 12 travelers were mainly for education and recruitment.

Angelica Christie, Director of the Health Careers Program, was the top traveler in FY12, spending \$13,163.73. Eighty-one percent (81%) of her travel was supported by State Funds for educational purposes and the other 19% was supported by Other Funds and Grant Funds provided by The Duke Endowment.

For FY2011-12, State Funds paid for \$40,997.22 or 60% and Other Funds paid for \$26,806.98 or 40%. The majority of travel expenses were for mileage and lodging.

"Other Funds" breakdown:

- Travel expenditures on Other Funds in the amount of \$10,222.66 (38%) reflect in-state travel for physician faculty who provided Locum Tenens services to primary care physician practices in rural and underserved areas of SC, for which the SC AHEC was reimbursed.
- Travel expenditures on Other Funds in the amount of \$8,487.04 (31.7%) reflect travel for staff from the Office of Healthcare Workforce Analysis and Planning supported by a grant from The Duke Endowment.

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, conferences, and leadership programs. Out-of-state expenditures are generally for attendance at meetings related to funder-driven national initiatives 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 FY2012, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and 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

The Commission for the Blind has several types of employees 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 three 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 and also mobility training. 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 AND CONTROL BOARD

The Budget and Control Board's travel expenses are necessary for and an integral part of service delivery. Examples include travel by Research and Statistics' surveyors maintaining/upgrading the statewide network of survey control points crucial for accurate mapping and emergency response, Retirement staff providing education and training to state and local government administrators and education to system members, Procurement Services auditors performing procurement audits at colleges and agencies throughout the state, Confederate Relic Room Museum curators for the acquisition of artifacts, and postal couriers conducting statewide overnight mail services to state and local agencies. 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. Beginning FY2010, out-of-state travel is required for the Health Information Exchange coordinator to attend meetings related

to a \$9.6 million grant awarded to the state. Limited out-of-state travel is incurred by IRF to provide staff specialized insurance training not offered in the state, and by the Division of Information Technology to provide staff specialized technology and software training. Most non-state travel supports the provision of government services through continuing professional education for investigators, adjusters, attorneys and actuaries for work relating to the Insurance Reserve Fund and Retirement Systems.

BUDGET AND CONTROL BOARD **STATE AUDITOR'S OFFICE**

Approximately seventy-five percent of the travel expenditures for the fiscal year were incurred for continuing professional education registration for auditors and for the Interim State Auditor to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum. The remainder of the travel expenses was incurred in conducting the field work required to audit state agencies and Medicaid providers.

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.
- 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 students in the Carl D. Perkins Career and Technical Education grant and TRIO programs.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY2012 were \$10.5 million, 15% less than FY 2008, \$12.4 million.

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. 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 programs activities at Clemson University require employee travel to meet external funding requirements.

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 employees travel for research, training and the normal conduct of their business. Travel is done in the most expeditious and financially responsible manner as required by state regulation. Travel is by personally owned vehicle, rental car, air travel, etc. Since we only have one object accounting code for employee coach recruiting, we are

unable to separate data for their In-State and Out-of-State travel; therefore, all expenses for these coaches for this account code are all inclusive in our Out-of-State category.

COMMERCE DEPARTMENT

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote and improve economic development for South Carolina. The majority of our travel expenditures were for the project managers in our Global Business Division which include prospect and project travel to work and close deals for new and existing businesses seeking to locate or expand in South Carolina.

COMPTROLLER GENERAL'S OFFICE

The travel for Richard Eckstrom was for a trip to the 2012 NASC annual conference in Oklahoma City, Oklahoma in March 2012. Margaret McNeill attended an Accounting and Auditing Conference in December 2011. Tonia Morris attended a CPE training class for payroll and 1099's in January 2012. Jennifer Muir traveled to Myrtle Beach, SC for the SC Government Finance Officers Association annual conference in October 2011.

CONSERVATION BANK SOUTH CAROLINA

The South Carolina Conservation Bank requires 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. The travel included: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to meet with legislators throughout the State regarding the SC Conservation Bank and its mission; and to attend various support group meetings to present information about the SC Conservation Bank and its functions and programs.

CONSUMER AFFAIRS DEPARTMENT

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education. Examples of travel purposes include conducting compliance reviews of regulated businesses; making presentations to businesses and consumers regarding consumer protection laws, their respective rights and responsibilities; performing consumer product safety recalls; attending court; attending meetings; attending trainings and performing other job related functions.

CORRECTIONS DEPARTMENT

During Fiscal Year 2012, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties, to enhance efficiency, and to provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform jail inspections and other work related duties.
- For employees to attend technical training classes.
- For employees to attend professional conferences to update their knowledge of professional trends and advancements.

DEAF AND BLIND SCHOOL

The South Carolina School for the Deaf and the Blind has a contractual relationship with most school districts across the entire state to provide certified educational resources to handicapped students in accordance with the requirements of Federal IDEA law. These contractual relationships require the agency to hire itinerant teachers who travel between districts to fulfill their duties. Since one itinerant teacher can serve the needs of several school districts, these contractual relationships keep

South Carolina complainant with Federal IDEA law in the most efficient way possible. Most other travel costs list above is incurred in support of continuing professional education to keep certifications up to date.

Of the dollars spent in the travel category by the agency less than 11% come from state appropriation. The remainder of travel costs are funded by a combination of fee-for-service contracts, federal grants with travel built in as a cost component, and other restricted funds.

DENMARK TECHNICAL COLLEGE

The College personnel traveled to support the College's activities during the fiscal year as required by key administrators as well as support staff for the day to day operation of the College. During fiscal year 2011-2012, the College encouraged and permitted travel only for required trips to support the mission of the College.

DISABILITIES AND SPECIAL NEEDS DEPARTMENT

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

EDUCATION DEPARTMENT

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 state project director of the Middle Grades School 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 meetings 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 2011-12 some of the television and radio productions that incurred travel costs included “The Big Picture” a news and public affairs program, Piano Jazz, Song Travels with Michael Feinstein, programs for the “Take on the South” series, and documentaries for the SC Hall of Fame series. 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, Teacherline and Ready to Learn programs. Engineering staff incurred expenses for staff development.

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.

While travel was greatly reduced due to budget reductions, some travel was necessary during fiscal year 2011-12 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2012 Statewide Primaries 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.

Total travel figures reported for the SEC for fiscal year 2011-12 are \$6,514.39.

EMPLOYMENT AND WORKFORCE DEPARTMENT

The South Carolina Department of Employment and Workforce continues to be dedicated to the minimization of unnecessary and/or superfluous in and out-of-state travel. There are numerous federal grants that SCDEW administers which require a certain amount of in and out-of-state travel. Travel by UI hearing officers to appeal hearings state-wide and by Employment and Training Division program coordinators to their designated areas of responsibility is essential to effectively carrying out their assigned duties in accordance with federal regulations for grant administration. Additionally, there are federally sponsored training sessions pertaining to new legislation, performance metrics, and professional development, conducted specifically for the benefit of state workforce agencies nationwide. SCDEW is also committed to developing employees to be experts in their areas of responsibility, and encourages employee attendance in workshops and seminars that will allow them to better carry out the mission of the agency. Most travel expenditures are funded by the federal grants administered by the South Carolina Department of Employment and Workforce.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2012 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

FINANCIAL INSTITUTIONS BOARD

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the FDIC Examiners School, the joint National Association of Consumer Credit Administrators/Association of American Mortgage Regulators Examiner School and the Nationwide Mortgage Licensing System & Registry User Training Conference. Board Members’ travel was mileage reimbursement to attend monthly Board meetings.

FIRST STEPS TO SCHOOL READINESS

The South Carolina First Steps to School Readiness Act (Section 59-152-10) charges the SC First Steps to School Readiness Board of Trustees with the following goals: “(1) provide parents with access to the support they might seek and want to strengthen their families and to promote the optimal development of their preschool children; (2) increase comprehensive

services so children have reduced risk for major physical, developmental, and learning problems; (3) promote high quality preschool programs that provide a healthy environment that will promote normal growth and development; (4) provide services so all children receive the protection, nutrition, and health care needed to thrive in the early years of life so they arrive at school ready to learn; and (5) mobilize communities to focus efforts on providing enhanced services to support families and their young children so as to enable every child to reach school healthy and ready to learn.”

First Steps accomplishes these goals by working at both the state and local levels, through its network of 46 local county partnerships, through its lead agency role in BabyNet (South Carolina’s early intervention program for infants and toddlers), and through its role in the South Carolina Child Development Education Pilot Program (CDEPP 4K). In addition, the South Carolina First Steps Board of Trustees serves as the state’s Early Childhood Advisory Council pursuant to the federal Head Start reauthorization of 2007.

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

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 AND 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, extraditions, executive protection, information technology and training.

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 61% 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 43% 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, 85%, of the student travel was travel stipends to students paid through CCID, Trio, Title VI-A, Call Me Mister and Upward Bound grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

The 25 DHEC employees listed in the report along with their counterparts who have to travel as part of their jobs provide direct patient care, inspections and other oversight activities for the protection of the public's health and our environment. Many work out of their homes and use their personal vehicles going to homes and facilities in order to do their work. These services can range from home health services to inspecting health care facilities for federal agencies that contract with DHEC to perform the local inspections and complaint investigations. Some of the other services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, hospice programs, Emergency Medical Services locations, tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contract tracing, rabies, disaster and medical needs shelter support, and others.

Each out-of-state trip on agency business by a DHEC employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency. Many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners, including U.S. Health and Human Services, the Centers for Disease Control and Prevention, the Environmental Protection Agency, Homeland Security and the Centers for Medicare/Medicaid Services. Some of these federally-sponsored training sessions are required for our staff to attend.

Our employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various regional and national organizations relating to specific programs or services. They are also called upon for their expertise. Through communication, collaboration and the exchange of information, these meetings provide a

forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Our participation is needed to assure all South Carolinians that the quality of our environment and the public's health are protected as best we can.

HEALTH AND HUMAN SERVICES DEPARTMENT

In-state travel expenses were incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. 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.

Out-of state travel expenses were incurred because the Agency Director and other senior management staff were required to attend out of state meetings regarding Federal mandates related to Health Care Information Technology, Health Care Reform, and Medicaid Eligibility.

HIGHER EDUCATION COMMISSION

The Commission on Higher Education (CHE) conducts travel essential in carrying out its mission and makes every effort to limit travel to the greatest extent possible in conducting mission critical activities. The majority (67%) of travel undertaken by CHE employees in FY 2011-2012 was associated with coordinating four federally funded programs: Gaining Early Awareness and Readiness for Undergraduate Program (Gear Up), College Access Challenge Grant (CACG), Improving Teacher Quality (ITQ), and the State Approving Agency (VA) and the EIA Centers of Excellence. SmartState expenditures associated with a national conference held in Charleston attributed 12% of travel costs and the State Electronic Library system (PASCAL), for which the CHE serves as fiscal agent, accounted for 11%. Administering the scholarship programs, Licensing, and other incidental travel in support of CHE administrative activities contributed to the remaining 10%.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2011-2012 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, travel required for training staff for the South Carolina Enterprise Information System (SCEIS), training provided by agency 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 the state and regional levels. Several opportunities were available for attendance at important professional meetings being held out-of-state. All were declined by the agency except for one for which costs were significantly minimized. Third, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and administrative meetings for the use of SCEIS. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

HORRY-GEORGETOWN TECHNICAL COLLEGE

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, 12 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 6 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 professional/training seminars.

HOUSING, FINANCE AND DEVELOPMENT AUTHORITY

Housing Authority staff members travel to industry meetings both regional and national. The housing industry is undergoing significant change as a result of a troubled economy. Our agency receives no state appropriations and must adjust our business model in an effort to remain economically viable. These meeting involve the Department of Housing and Urban Development, Rural Housing, Internal Revenue, U.S. Treasury, property owners, management agents, national legal and accounting firm and representatives from other state housing finance agencies.

In addition much of our agency travel is related to the continuous monitoring of in excess of 1,000 properties state wide that have been funded through Authority programs.

HUMAN AFFAIRS COMMISSION

Travel expenses incurred by the South Carolina Human Affairs Commission allowed the listed employees to attend a training conference sponsored and mandated by our contract with the U. S. Department of Housing and Urban Development and our contract with the US Equal Employment Opportunity Commission. One employee conducted (2) training sessions on behalf of our Housing Division and another acted on behalf the agency in litigation, both were reimbursed for mileage because the agency vehicle was not available. In addition, four employees attended the SC Government Improvement Network.

Employees gained professional training which mirrors the goals and objectives of the agency, and assisted the agency in meeting mandates set forth within the state appropriated funding, and federal grants and contracts.

INDIGENT DEFENSE COMMISSION

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

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.

JOHN DE LA HOWE SCHOOL

All travel costs incurred by employees of L120 John de la Howe School (the School) for Fiscal Year 2012 as referenced by the accompanying schedule were for one or more of the following purposes:

- Continuing education and professional development as required for teachers, etc.
- Job skills enhancement and other specialized training for operational staff

Meetings with members of the State legislature, local government officials and other individuals or groups as needed to provide information and conduct the business and mission of the School.

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 case management system and providing ongoing support at the county level.

OUT-OF-STATE TRAVEL:

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY 2012 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE DEPARTMENT

The Department of Juvenile Justice continually analyzes the appropriateness of all travel expenditures and the effectiveness of travel policy and procedures. Members of the Juvenile Parole Board, a separate agency for which DJJ provides personnel and administrative support per statute, travel from across South Carolina on a monthly basis to conduct hearings. The most common travel for DJJ employees was for orientation of new employees and basic training for our juvenile correctional officers.

We continue to have a few individuals who perform court-ordered evaluations at different locations throughout the state and correctional officers who must travel to various states escorting juveniles back to South Carolina who is reimbursed for mileage.

The agency Director has mandated that employees must use a state owned vehicle for business travel in all possible cases. If a state owned vehicle is not available, approval must be obtained from the Director prior to travel in order for the employee to receive reimbursement for mileage.

LABOR, LICENSING AND REGULATION DEPARTMENT

During FY 2012 the travel was for inspections of businesses throughout South Carolina by OSHA staff, training of volunteer fire fighters by Fire Safety Officers and training for staff over the various Professional and Occupational Licensing areas under the Agency.

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) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT).

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

LAW ENFORCEMENT TRAINING COUNCIL

The mission of the Law Enforcement Training Council (SC Criminal Justice Academy) is to train Criminal Justice personnel by providing mandated training and a continuous certification process. Many times it is overall more cost effective for CJA training personnel to hold classes in municipalities than to have the participants travel to Columbia. Also, to teach effectively, the CJA trainers are required to travel to conferences and participate in certification procedures to remain current in their

particular areas of expertise. A majority of the out of state expenditures listed for the top 25 (which includes seven Law Enforcement Officers employed by DPS) are related to certification as Drug Recognition Experts. The expense for this training was paid with a DRE grant.

Other than providing outside training and attending conferences and certification programs related to Law Enforcement, several employees attended GFOA classes for financial officers, data processing programs related to A-Plus/Networking/Cisco training, and training to become Certified Public Managers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2012 travel for the SC Legislative Council was due to legal staff's attendance and training at the SC Local Government Attorneys' Institute which was hosted by the SC Association of Counties.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

All in-state travel consists of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require 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 attended in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred.

LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND 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 FY2012 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 registration reported in this fiscal year for the National Conference of State Legislatures Annual Summit for two Senators and additional travel expenses for one of them. There was out of state registration and travel paid from federal grant funds for one Senator to attend a national NARUC conference in relation to his duties on the Public Utility Review Committee.

LIBRARY

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 Callahan 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. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. 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. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students. Continuing Education staff travel to business training programs in Colleton County as well as statewide travel relating to the Mine Safety Training program.

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our Federal PBI and TRIO grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 49% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an academic institution, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Dr. Yuko Y. Palesch was MUSC's top traveler in FY12, spending \$27,167. His travel was mainly supported by federal or industry grant funds.

For FY2011-12, federal funds paid for just over \$1.96 million in travel or 34%, other funds paid just over \$3.5 million or 61%, and state funds paid for \$299,949 or 5%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH DEPARTMENT

The mission of the South Carolina Department of Mental Health is to support the recovery of people with mental illnesses. Through its statewide network of 17 Community Mental Health Centers, 44 Mental Health Clinics, 4 Hospitals, 4 Nursing Homes, and 2 Inpatient Forensics Programs, the Department provides mental health services to the citizens of all 46 counties of the State of South Carolina. It gives priority to adults, children, and their families affected by serious mental illnesses and significant emotional disorders. We are committed to eliminating stigma and promoting the philosophy of recovery, to achieving our goals in collaboration with all stakeholders, and to assuring the highest quality of culturally competent services possible.

In order to accomplish its mission, the Department employs, or contracts with, several types of personnel who must travel to fulfill their job responsibilities. These personnel include psychiatrists, pharmacists, nurse practitioners, human services specialists, auditors, and compliance and quality assurance coordinators, among others. The majority of the Department's travel expenses are, therefore, related to service provision: inpatient and community-based behavioral services that are treatment-oriented and goal directed. The types of services rendered include crisis intervention, outpatient services,

psychosocial recovery, family services, employment services, out-stationed behavioral health services (including school-based services), multi-systemic therapies, pharmaceutical inventory oversight, crisis stabilization, mental health court participation, deaf services, and other physician services. Other travel expenses include compliance monitoring, quality assurance reviews, and periodic financial audits of inpatient facilities and community mental health centers. Additionally, ancillary travel expenses are incurred to engage Federal officials in discussions that include the review of mental health programs and statutory requirements of Federal grants. Lastly, travel expenses are incurred for professional and management activities that directly translate into organizational adjustments to affect enhanced client outcomes. Such activities include conducting statewide community stakeholder forums, and participating in both community mental health center and agency governing board meetings. Each of the services listed herein, and the associated travel expenses, are necessary to assure the opportunity for the successful completion of milestones set within the treatment plan of each patient, the mutual goal of recovery, and the mission of the Department.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 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

The agency staff travel for this report totaled \$1,232.51. Out of state travel included staff attending the 2011 Virginia Microenterprise Network Conference at the Federal Reserve Bank of Richmond Virginia.

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 travels throughout the state providing 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 DEPARTMENT

In carrying out its mission, the Department has numerous on-going projects with other entities to include the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management staff spends time working with executives from these entities establishing these projects. Many 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. Furthermore, DMV has continued to send trainers to the different regions within the State to train employees closer to home instead of paying travel for several hundred employees to travel to Blythewood. Additionally, DMV's executive management serves on various committees and boards within the American Association of Motor Vehicle Administrators and are periodically required to attend meetings and conferences held around the country.

MUSEUM COMMISSION

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES DEPARTMENT

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 travel for the purpose of Dual Enrollment and Workforce Development measures undertaken by current employees.

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 DEPARTMENT

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state on many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Tourism and Recreation Development Program works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the 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. This requires overnight travel to various healthcare specialty group meetings. This year the director has authorized all PCF employees to volunteer to attend these meetings. 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 three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar’s Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency.

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. In varying circumstances, there is a need for out-of-state travel that is required for purposes of training, accreditation, certification, or knowledge enrichment. Recognizing austere times, and the need to only promote travel that will have a direct impact, the college allocates a small percentage of the total departmental operating budget to 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 historically always been very limited at Piedmont Technical College due to the need for operational funds in educational budgets for items such as salaries, contractual services, and supplies. Travel funding has not been a priority at Piedmont Technical College due to the focus in funding more classroom related needs. Funding classroom needs continues to be a priority, but professional development has become an area of focus with the Strategic Plan.

As part of our Strategic Plan adopted in Fiscal Year 2010, a comprehensive professional development program was established. This year the program provided an additional \$51,000 budget for professional development to both faculty and staff. The Strategic Direction states the following - The Ongoing Pursuit of Excellence: We will only achieve excellence through the growth, development, and nurturing of our most valuable resource, our people.

PROBATION, PAROLE AND PARDON DEPARTMENT

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

The Procurement Review Panel incurred travel expenses to allow an employee to attend seminars and required SCEIS classes.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2011/2012 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 2011/2012 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, meetings of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC SAFETY DEPARTMENT

As in the past, Highway Patrol officers attended such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and assisted with Myrtle Beach Bike weeks. Several Highway Patrol officers continued to work on the Executive Protection program for the Governor and travel to various events with her. STP officers went to various national commercial vehicle seminars, and training and safety classes throughout the year. Our federal grants personnel attend various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences.

PUBLIC SERVICE COMMISSION

Employees of the Public Service Commission of South Carolina travel on official business to conferences, seminars, hearings or other travel in the performance of their official duties. We are a regulatory judicial agency and must stay abreast of all current issues that are involved with utilities.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2011-2012 was primarily to allow staff members to attend 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. Additionally, 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 natural gas 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.), railroads and natural gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

RETIREMENT SYSTEMS INVESTMENT COMMISSION

The Retirement Systems Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$25 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff and Commission members travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY 2012 in support of the agency's mission to administer the revenue and regulatory laws of the State and to collect the tax revenue due the State. Travel expenditures were incurred primarily by tax auditors, revenue officers, and property analysts in the agency Field Operations Division who are responsible

for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

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 eight 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 though out the Columbia metro area.

SECRETARY OF STATE'S OFFICE

The Secretary of State's Office incurred both in-state and out-of-state travel expenses for the fiscal year 2011- 2012.

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.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements.

SOCIAL SERVICES DEPARTMENT

Out-of-State travel consisted of airline tickets, lodging and meals for program staff that are required, by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Child Support, Child Welfare, and Adult Protective Services (APS).

In-State travel consisted of lodging, meals, and mileage for SCDSS 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. We have some intercontinental flights mainly for our Textbook Learning and Materials Program. This is a well-funded grant to create textbooks for students in Tanzania.

SPARTANBURG COMMUNITY 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.

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

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

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College professors make up 14 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for these 14 top travelers were paid with grant funds.

Aside from academic travelers, the college's 9 athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining 2 top travelers for the college include the Executive Vice President and Associate Provost, who incurred various meeting costs.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, 87% of SCDOT's travel costs are for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, with 71% being in-state training. Travel is also incurred by the department for the inspection of

asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRANSPORTATION INFRASTRUCTURE BANK

During fiscal year 2012, two people incurred expenditures related to engineering and inspection, right of way, construction, and financial planning activities associated with SCTIB funded road and bridge projects.

TREASURER'S OFFICE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, debt services, college savings plans, 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 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, Connect to College programs, annual conferences such as SCCEOPP and SCTEA to keep informed of current issues and regulations.

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

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2011-12 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 both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, and faculty and staff professional development.

VOCATIONAL REHABILITATION DEPARTMENT

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting clients in resolving disability related issues that are impacting their ability to become competitively employed. Staff provides extensive counseling and guidance services, supported employment services, on site work visits, and job placement services. Contingent on the individual need of a client, SCVRD staff may meet a client at an itinerant site and on the job site once placed in employment.
2. A vital step in SCVRD's Job-Readiness Program is networking with the business community to secure working contracts for SCVRD Job-Readiness Training facilities. These facilities assist clients in developing appropriate skills and workplace behavior.
3. Oversight of 20 Area Offices and 24 Job-Readiness Training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes attending meetings/trainings both in and out of the state and on-site visits to the various offices located throughout the state.

WIL LOU GRAY OPPORTUNITY SCHOOL

In 2011-2012, the South Carolina State Legislature gave the School a mandate to increase enrollment to capacity. Due to the budget cuts beginning in 2007, our ability to serve students had to be severely reduced. To comply with the mandate, the school hired a recruiter to visit schools, counties and community centers. As a result of this effort, the travel expenses increased dramatically. The remaining travel consisted of the Academic Staff training to maintain certification and training required for new employees and current employees to adequately perform job duties.

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. All other travel was specific grant travel funds or 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

Travel expenditures for the SC Worker' Compensation Commission fall into three general categories; all travel expenses are paid out of Earmark Funds:

1. All Commissioners conduct Workers' Compensation hearings in different counties within the state. For administrative purposes, the state is divided into seven districts. Commissioners are assigned to a district for a period of two months before being reassigned to another district. Commissioners travel to these districts three weeks per month and one week they are all present at the Columbia office for Full Commission hearings and meetings.
2. The Commission's Judicial Director, Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state.

3. Various educational programs and seminars that pertain to an individual's position, such as human resource, leadership, and computer software training.

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 SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.