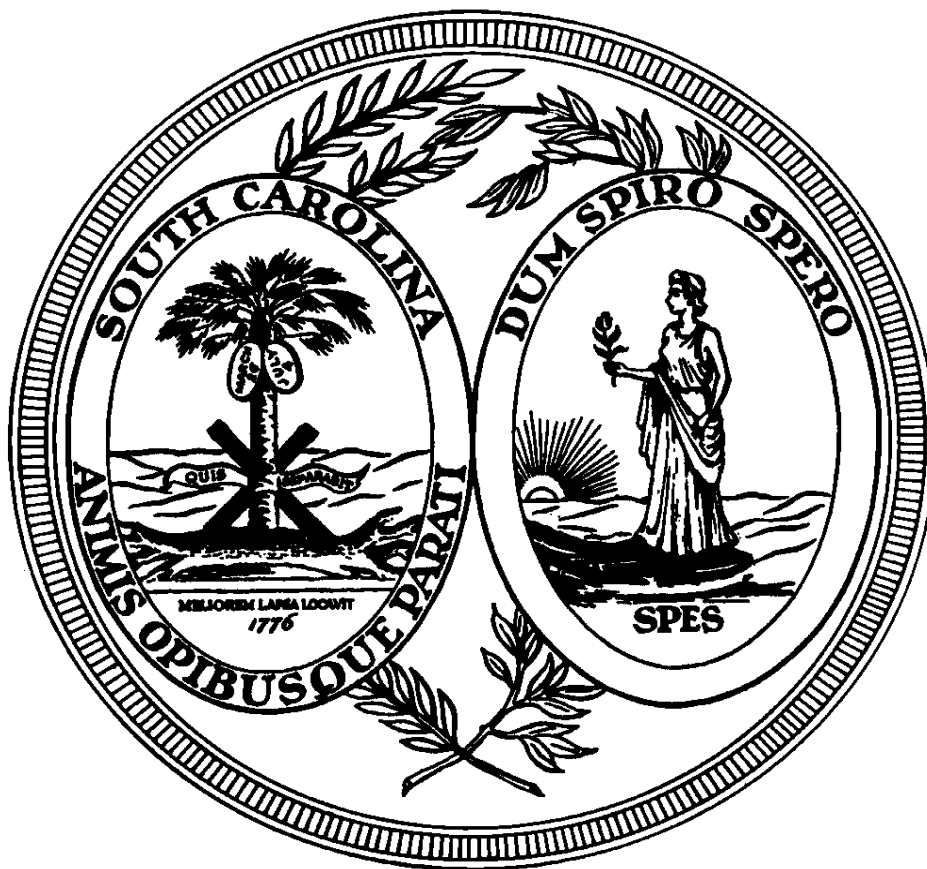
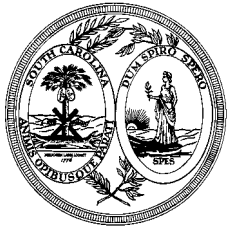


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2013-2014



Prepared by:
Comptroller General's Office



RICHARD ECKSTROM, CPA
COMPTROLLER GENERAL

State of South Carolina
Office of Comptroller General

1200 Senate Street
305 Wade Hampton Office Building
Columbia, South Carolina 29201

Telephone: (803) 734-2121
Fax: (803) 734-1765
E-Mail: cgooffice@cg.sc.gov

WILLIAM E. GUNN
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2013-2014

DATE: October 30, 2014

The enclosed Travel Report for Fiscal Year 2013-2014 is provided for your information. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. 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, 2014, 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, provided 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 2013-2014 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

This report is divided into four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside 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 charges necessary in the performance of their services while under contract with the State. This section includes registration fees and travel paid to volunteer workers. Agencies are listed in descending order beginning with the agency that has the highest total of travel expenditures.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency’s rank in this section may differ from its rank in Section One.

Section Three ranks each agency by the combined total amount spent on in-state and out-of-state travel, but expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in this section may differ from its rank in Section One. 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 an identical 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.

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

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2013-2014
TABLE OF CONTENTS

| | SECTION | SECTION | SECTION | SECTION |
|---|---------|---------|---------|-----------|
| | ONE | TWO | THREE | FOUR |
| SECTION ONE | | | | |
| IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING | i - iii | | | |
| SECTION TWO | | | | |
| IN-STATE AND OUT-OF-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING | | iv - vi | | |
| SECTION THREE | | | | |
| TRAVEL EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS | | | 1 - 113 | |
| SECTION FOUR | | | | |
| TRAVEL SUMMARIES BY AGENCIES IN ALPHABETICAL ORDER | | | | 114 - 135 |
| | | | | |
| <u>ALPHABETICAL LISTING</u> | | | | |
| ACCIDENT FUND | iii | vi | 91 | 114 |
| ADJUTANT GENERAL'S OFFICE | ii | iv | 38 | 114 |
| ADMINISTRATIVE LAW COURT | iii | vi | 94 | 114 |
| AERONAUTICS DIVISION | iii | vi | 84 | 114 |
| AGRICULTURE DEPARTMENT | ii | v | 55 | 114 |
| AIKEN TECHNICAL COLLEGE | ii | v | 63 | 115 |
| ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT | ii | v | 49 | 115 |
| ARCHIVES AND HISTORY DEPARTMENT | iii | vi | 96 | 115 |
| AREA HEALTH EDUCATION CONSORTIUM | ii | v | 76 | 115 |
| ARTS COMMISSION | iii | vi | 93 | 116 |
| ATTORNEY GENERAL'S OFFICE | ii | v | 45 | 116 |
| BLIND COMMISSION | ii | v | 72 | 116 |
| BUDGET AND CONTROL BOARD | i | v | 58 | 116 |
| BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE | iii | vi | 86 | 116 |
| CENTRAL CAROLINA TECHNICAL COLLEGE | ii | v | 56 | 117 |
| CLEMSON UNIVERSITY | i | iv | 1 | 117 |
| COASTAL CAROLINA UNIVERSITY | i | iv | 7 | 117 |
| COLLEGE OF CHARLESTON | i | iv | 5 | 117 |
| COMMERCE DEPARTMENT | i | iv | 36 | 117 |
| COMPTROLLER GENERAL'S OFFICE | iii | vi | 104 | 117 |
| CONSERVATION BANK | iii | vi | 112 | 118 |
| CONSUMER AFFAIRS COMMISSION | iii | vi | 89 | 118 |
| CORRECTIONS DEPARTMENT | iii | vi | 79 | 118 |
| DEAF AND BLIND SCHOOL | ii | v | 52 | 118 |
| DENMARK TECHNICAL COLLEGE | ii | v | 59 | 118 |
| DISABILITIES AND SPECIAL NEEDS DEPARTMENT | ii | v | 69 | 118 |
| EDUCATION DEPARTMENT | i | iv | 19 | 119 |
| EDUCATION OVERSIGHT COMMITTEE | iii | vi | 95 | 119 |
| | | | | CONTINUED |

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2013-2014
TABLE OF CONTENTS

| | SECTION | SECTION | SECTION | SECTION |
|---|---------|---------|---------|-----------|
| | ONE | TWO | THREE | FOUR |
| | | | | |
| | | | | |
| | | | | |
| <u>ALPHABETICAL LISTING</u> | | | | |
| <u>CONTINUED</u> | | | | |
| | | | | |
| EDUCATIONAL TELEVISION COMMISSION | ii | v | 65 | 119 |
| ELECTION COMMISSION | ii | vi | 88 | 119 |
| EMPLOYMENT AND WORKFORCE DEPARTMENT | i | iv | 14 | 120 |
| ETHICS COMMISSION | iii | vi | 108 | 120 |
| FINANCIAL INSTITUTIONS BOARD | i | iv | 32 | 120 |
| FLORENCE-DARLINGTON TECHNICAL COLLEGE | i | iv | 35 | 120 |
| FORESTRY COMMISSION | ii | v | 54 | 120 |
| FRANCIS MARION UNIVERSITY | i | iv | 21 | 121 |
| GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE | iii | vi | 106 | 121 |
| GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS | ii | v | 57 | 121 |
| GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED) | i | iv | 23 | 121 |
| GREENVILLE TECHNICAL COLLEGE | i | iv | 22 | 121 |
| HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT | i | iv | 4 | 122 |
| HEALTH AND HUMAN SERVICES DEPARTMENT | i | iv | 13 | 122 |
| HIGHER EDUCATION COMMISSION | i | v | 60 | 122 |
| HIGHER EDUCATION TUITION GRANTS COMMISSION | iii | vi | 101 | 122 |
| HORRY-GEORGETOWN TECHNICAL COLLEGE | i | v | 41 | 123 |
| HOUSING, FINANCE AND DEVELOPMENT AUTHORITY | ii | v | 44 | 123 |
| HUMAN AFFAIRS COMMISSION | iii | vi | 87 | 123 |
| INDIGENT DEFENSE COMMISSION | ii | v | 74 | 123 |
| INSPECTOR GENERAL'S OFFICE | iii | vi | 105 | 123 |
| INSURANCE DEPARTMENT | ii | v | 48 | 124 |
| JOHN DE LA HOWE SCHOOL | iii | vi | 81 | 124 |
| JUDICIAL DEPARTMENT | i | iv | 6 | 124 |
| JUVENILE JUSTICE DEPARTMENT | ii | v | 66 | 124 |
| LABOR, LICENSING AND REGULATION DEPARTMENT | i | iv | 10 | 124 |
| LANDER UNIVERSITY | i | iv | 24 | 124 |
| LAW ENFORCEMENT TRAINING COUNCIL | ii | vi | 77 | 125 |
| LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL | iii | vi | 109 | 125 |
| LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES | ii | v | 40 | 125 |
| LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL | iii | vi | 102 | 125 |
| LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY | iii | vi | 92 | 125 |
| LEGISLATIVE DEPARTMENT - THE SENATE | ii | v | 46 | 125 |
| LIEUTENANT GOVERNOR'S OFFICE | iii | vi | 80 | 126 |
| LOWCOUNTRY TECHNICAL COLLEGE | ii | v | 47 | 126 |
| | | | | CONTINUED |

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2013-2014
TABLE OF CONTENTS

| | SECTION | SECTION | SECTION | SECTION |
|---|---------|---------|---------|-----------|
| | ONE | TWO | THREE | FOUR |
| | | | | |
| | | | | |
| | | | | |
| <u>ALPHABETICAL LISTING</u> | | | | |
| <u>CONTINUED</u> | | | | |
| | | | | |
| MEDICAL UNIVERSITY OF SOUTH CAROLINA | i | iv | 3 | 126 |
| MENTAL HEALTH DEPARTMENT | i | iv | 34 | 126 |
| MIDLANDS TECHNICAL COLLEGE | i | iv | 20 | 127 |
| MINORITY AFFAIRS COMMISSION | iii | vi | 98 | 127 |
| MOTOR VEHICLES DEPARTMENT | i | iv | 29 | 127 |
| MUSEUM COMMISSION | iii | vi | 103 | 128 |
| NATURAL RESOURCES DEPARTMENT | i | iv | 26 | 128 |
| NORTHEASTERN TECHNICAL COLLEGE | ii | v | 75 | 128 |
| ORANGEBURG-CALHOUN TECHNICAL COLLEGE | ii | v | 51 | 128 |
| PARKS, RECREATION AND TOURISM DEPARTMENT | i | iv | 28 | 128 |
| PATIENTS' COMPENSATION FUND | iii | vi | 107 | 128 |
| PATRIOTS POINT DEVELOPMENT AUTHORITY | ii | v | 71 | 129 |
| PIEDMONT TECHNICAL COLLEGE | i | iv | 31 | 129 |
| PROBATION PAROLE AND PARDON DEPARTMENT | ii | v | 42 | 129 |
| PROCUREMENT REVIEW PANEL | iii | vi | 113 | 129 |
| PROSECUTION COORDINATION COMMISSION | iii | vi | 97 | 129 |
| PUBLIC EMPLOYEE BENEFIT AUTHORITY | ii | v | 70 | 130 |
| PUBLIC SAFETY DEPARTMENT | ii | v | 39 | 130 |
| PUBLIC SERVICE COMMISSION | ii | v | 61 | 130 |
| REGULATORY STAFF OFFICE | ii | v | 62 | 130 |
| RETIREMENT SYSTEM INVESTMENT COMMISSION | ii | v | 53 | 130 |
| REVENUE AND TAXATION DEPARTMENT | i | iv | 15 | 131 |
| RURAL INFRASTRUCTURE AUTHORITY | iii | vi | 110 | 131 |
| SEA GRANT CONSORTIUM | ii | v | 68 | 131 |
| SECRETARY OF STATE'S OFFICE | iii | vi | 100 | 131 |
| SOCIAL SERVICES DEPARTMENT | i | iv | 27 | 131 |
| SOUTH CAROLINA STATE UNIVERSITY | i | iv | 17 | 131 |
| SPARTANBURG COMMUNITY COLLEGE | ii | v | 43 | 132 |
| STATE LIBRARY | ii | v | 67 | 132 |
| TECHNICAL AND COMPREHENSIVE EDUCATION BOARD | i | iv | 33 | 132 |
| THE CITADEL | i | iv | 11 | 132 |
| TRANSPORTATION DEPARTMENT | i | iv | 12 | 133 |
| TRANSPORTATION INFRASTRUCTURE BANK | iii | vi | 111 | 133 |
| TREASURER'S OFFICE | iii | vi | 90 | 133 |
| TRI-COUNTY TECHNICAL COLLEGE | i | iv | 25 | 133 |
| | | | | CONTINUED |

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2013-2014
TABLE OF CONTENTS

| | SECTION | SECTION | SECTION | SECTION |
|--|---------|---------|---------|---------|
| | ONE | TWO | THREE | FOUR |
| | | | | |
| | | | | |
| | | | | |
| <u>ALPHABETICAL LISTING</u> | | | | |
| <u>CONTINUED</u> | | | | |
| | | | | |
| TRIDENT TECHNICAL COLLEGE | i | iv | 18 | 133 |
| UNIVERSITY OF SOUTH CAROLINA | i | iv | 2 | 134 |
| UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS | i | iv | 30 | 134 |
| UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS | ii | v | 50 | 134 |
| UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS | iii | vi | 83 | 134 |
| UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS | ii | v | 73 | 134 |
| UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS | iii | vi | 85 | 134 |
| UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS | iii | vi | 82 | 134 |
| UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS | i | iv | 16 | 134 |
| VOCATIONAL REHABILITATION DEPARTMENT | i | iv | 9 | 134 |
| WIL LOU GRAY OPPORTUNITY SCHOOL | iii | vi | 99 | 134 |
| WILLIAMSBURG TECHNICAL COLLEGE | ii | v | 64 | 134 |
| WINTHROP UNIVERSITY | i | iv | 8 | 134 |
| WORKERS' COMPENSATION COMMISSION | iii | vi | 78 | 135 |
| YORK TECHNICAL COLLEGE | ii | iv | 37 | 135 |

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, 2014**

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | NON-STATE EMPLOYEE | TOTAL |
|------------|---|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------------|------------------|
| 1 | CLEMSON UNIVERSITY | \$ 2,271,268.93 | \$ 198,540.25 | \$ 7,727,333.10 | \$ 1,477,597.02 | \$ 1,293,005.01 | \$ 12,967,744.31 |
| 2 | UNIVERSITY OF SOUTH CAROLINA | 1,009,398.32 | 107,124.34 | 8,193,225.78 | 1,343,192.73 | 1,977,553.63 | 12,630,494.80 |
| 3 | MEDICAL UNIVERSITY OF SOUTH CAROLINA | 380,257.28 | 122,539.50 | 3,696,408.74 | 764,525.06 | 1,402,173.15 | 6,365,903.73 |
| 4 | COLLEGE OF CHARLESTON | 182,301.61 | 53,713.65 | 1,793,187.82 | 284,975.86 | 1,223,712.94 | 3,537,891.88 |
| 5 | HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT | 2,400,311.64 | 154,824.55 | 373,878.21 | 123,864.66 | 75,638.65 | 3,128,517.71 |
| 6 | SOUTH CAROLINA STATE UNIVERSITY | 82,279.89 | 22,367.50 | 387,169.62 | 93,692.50 | 1,453,041.56 | 2,038,551.07 |
| 7 | JUDICIAL DEPARTMENT | 1,588,038.88 | 25,184.25 | 71,237.57 | 19,558.74 | 84,698.09 | 1,788,717.53 |
| 8 | COASTAL CAROLINA UNIVERSITY | 145,203.96 | 24,478.28 | 1,161,362.13 | 180,398.67 | 90,761.49 | 1,602,204.53 |
| 9 | WINTHROP UNIVERSITY | 361,461.89 | 31,079.80 | 692,282.74 | 278,300.69 | 192,102.81 | 1,555,227.93 |
| 10 | LABOR, LICENSING AND REGULATION DEPARTMENT | 740,760.72 | 53,313.78 | 85,143.88 | 20,351.00 | 256,024.58 | 1,155,593.96 |
| 11 | TRANSPORTATION DEPARTMENT | 127,000.68 | 591,199.43 | 110,803.62 | 21,517.00 | 214,548.76 | 1,065,069.49 |
| 12 | VOCATIONAL REHABILITATION DEPARTMENT | 798,294.45 | 60,489.54 | 38,580.88 | 9,247.00 | 78,598.97 | 985,210.84 |
| 13 | THE CITADEL | 119,899.06 | 31,489.64 | 570,778.47 | 141,597.47 | 99,390.95 | 963,155.59 |
| 14 | EDUCATION DEPARTMENT | 355,435.27 | 26,237.00 | 133,587.79 | 33,286.70 | 381,820.99 | 930,367.75 |
| 15 | HEALTH AND HUMAN SERVICES DEPARTMENT | 537,490.59 | 101,482.37 | 122,753.28 | 52,392.70 | 62,523.35 | 876,642.29 |
| 16 | FRANCIS MARION UNIVERSITY | 111,390.14 | 24,259.50 | 276,029.39 | 66,951.19 | 219,655.52 | 698,285.74 |
| 17 | EMPLOYMENT AND WORKFORCE DEPARTMENT | 589,305.44 | 13,956.00 | 68,743.05 | 7,247.00 | 12,101.27 | 691,352.76 |
| 18 | REVENUE AND TAXATION DEPARTMENT | 422,300.60 | 74,426.00 | 147,899.39 | 17,066.00 | 16,763.89 | 678,455.88 |
| 19 | UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS | 135,501.61 | 22,517.73 | 357,394.44 | 77,585.07 | 67,028.59 | 660,027.44 |
| 20 | SOCIAL SERVICES DEPARTMENT | 226,793.93 | 15,657.00 | 110,380.49 | 20,034.00 | 199,862.56 | 572,727.98 |
| 21 | TRIDENT TECHNICAL COLLEGE | 168,460.34 | 62,427.96 | 236,855.81 | 102,310.15 | 0.00 | 570,054.26 |
| 22 | GREENVILLE TECHNICAL COLLEGE | 109,128.51 | 38,009.15 | 231,510.15 | 89,525.21 | 93,587.53 | 561,760.55 |
| 23 | MIDLANDS TECHNICAL COLLEGE | 103,736.32 | 50,997.66 | 246,130.14 | 116,761.10 | 639.70 | 518,264.92 |
| 24 | LANDER UNIVERSITY | 125,683.38 | 25,632.54 | 209,144.10 | 77,731.92 | 67,013.60 | 505,205.54 |
| 25 | BUDGET AND CONTROL BOARD | 57,602.19 | 18,917.00 | 29,470.47 | 7,973.00 | 389,200.29 | 503,162.95 |
| 26 | GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED) | 117,346.55 | 35,153.46 | 185,572.15 | 101,297.00 | 11,536.66 | 450,905.82 |
| 27 | TRI-COUNTY TECHNICAL COLLEGE | 146,190.03 | 37,306.25 | 178,155.64 | 66,583.41 | 8,415.63 | 436,650.96 |
| 28 | MENTAL HEALTH DEPARTMENT | 248,726.92 | 41,364.99 | 12,078.28 | 3,213.50 | 106,459.56 | 411,843.25 |
| 29 | UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS | 73,507.87 | 6,809.93 | 216,198.70 | 58,830.08 | 54,525.64 | 409,872.22 |
| 30 | FLORENCE-DARLINGTON TECHNICAL COLLEGE | 82,064.30 | 16,856.00 | 131,579.76 | 48,523.00 | 126,881.94 | 405,905.00 |
| 31 | NATURAL RESOURCES DEPARTMENT | 150,981.86 | 43,660.83 | 160,724.65 | 37,522.75 | 4,777.95 | 397,668.04 |
| 32 | PARKS, RECREATION AND TOURISM DEPARTMENT | 221,161.13 | 42,257.96 | 97,018.43 | 12,117.07 | 23,680.99 | 396,235.58 |
| 33 | MOTOR VEHICLES DEPARTMENT | 330,220.06 | 20,480.00 | 12,021.61 | 4,183.00 | 5,579.74 | 372,484.41 |
| 34 | HORRY-GEORGETOWN TECHNICAL COLLEGE | 145,701.37 | 19,529.95 | 51,134.91 | 15,862.76 | 128,321.88 | 360,550.87 |
| 35 | PIEDMONT TECHNICAL COLLEGE | 168,217.75 | 23,013.88 | 95,778.92 | 46,932.30 | 2,065.58 | 336,008.43 |
| 36 | TECHNICAL AND COMPREHENSIVE EDUCATION BOARD | 185,351.00 | 23,516.98 | 91,475.06 | 15,387.00 | 15,963.06 | 331,693.10 |
| 37 | FINANCIAL INSTITUTIONS BOARD | 269,400.96 | 3,198.00 | 38,501.99 | 6,361.00 | 7,744.39 | 325,206.34 |
| 38 | COMMERCE DEPARTMENT | 52,475.70 | 11,034.83 | 191,821.32 | 22,810.48 | 28,606.06 | 306,748.39 |
| 39 | HIGHER EDUCATION COMMISSION | 42,136.93 | 2,967.00 | 47,349.58 | 12,653.00 | 189,591.39 | 294,697.90 |

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | NON-STATE EMPLOYEE | TOTAL |
|------------|--|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------------|---------------|
| 40 | ADJUTANT GENERAL'S OFFICE | \$ 108,505.77 | \$ 33,202.71 | \$ 103,257.13 | \$ 19,129.60 | \$ 14,699.63 | \$ 278,794.84 |
| 41 | YORK TECHNICAL COLLEGE | 95,261.00 | 8,372.00 | 138,253.00 | 23,210.00 | 1,924.00 | 267,020.00 |
| 42 | ATTORNEY GENERAL'S OFFICE | 95,540.57 | 14,958.00 | 71,240.13 | 7,457.00 | 73,228.02 | 262,423.72 |
| 43 | PUBLIC SAFETY DEPARTMENT | 75,310.07 | 35,094.00 | 101,588.09 | 32,733.00 | 7,619.54 | 252,344.70 |
| 44 | LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES | 236,746.81 | 449.00 | 1,988.63 | 3,285.00 | 2,329.19 | 244,798.63 |
| 45 | LOWCOUNTRY TECHNICAL COLLEGE | 78,333.99 | 8,194.00 | 63,373.73 | 26,529.00 | 59,730.58 | 236,161.30 |
| 46 | PROBATION PAROLE AND PARDON DEPARTMENT | 189,060.17 | 16,457.00 | 7,338.81 | 7,423.00 | 7,250.06 | 227,529.04 |
| 47 | HOUSING, FINANCE AND DEVELOPMENT AUTHORITY | 54,498.82 | 33,554.58 | 68,847.49 | 33,919.48 | 18,472.58 | 209,292.95 |
| 48 | DEAF AND BLIND SCHOOL | 138,136.08 | 8,569.00 | 7,920.36 | 6,027.00 | 47,309.38 | 207,961.82 |
| 49 | ORANGEBURG-CALHOUN TECHNICAL COLLEGE | 45,705.39 | 18,510.90 | 71,534.38 | 27,075.74 | 42,872.00 | 205,698.41 |
| 50 | SPARTANBURG COMMUNITY COLLEGE | 70,949.83 | 22,799.20 | 76,824.41 | 33,078.35 | 350.00 | 204,001.79 |
| 51 | LEGISLATIVE DEPARTMENT - THE SENATE | 128,460.51 | 2,057.00 | 39,581.72 | 18,288.00 | 4,537.01 | 192,924.24 |
| 52 | ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT | 140,812.27 | 3,578.00 | 18,013.28 | 7,076.00 | 15,778.33 | 185,257.88 |
| 53 | UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS | 73,279.32 | 5,016.82 | 68,608.91 | 17,597.41 | 20,234.34 | 184,736.80 |
| 54 | RETIREMENT SYSTEM INVESTMENT COMMISSION | 7,158.74 | 8,160.00 | 120,962.26 | 18,511.60 | 28,086.57 | 182,879.17 |
| 55 | INSURANCE DEPARTMENT | 88,584.54 | 15,021.00 | 59,908.30 | 7,416.00 | 7,118.69 | 178,048.53 |
| 56 | CENTRAL CAROLINA TECHNICAL COLLEGE | 47,135.95 | 25,343.21 | 39,072.45 | 19,657.33 | 44,090.21 | 175,299.15 |
| 57 | DENMARK TECHNICAL COLLEGE | 43,802.13 | 3,955.00 | 49,778.02 | 15,728.25 | 52,822.33 | 166,085.73 |
| 58 | AGRICULTURE DEPARTMENT | 69,041.60 | 7,363.00 | 55,896.66 | 9,362.44 | 21,705.63 | 163,369.33 |
| 59 | FORESTRY COMMISSION | 72,267.35 | 23,425.66 | 49,534.11 | 9,506.00 | 6,529.02 | 161,262.14 |
| 60 | GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS | 45,433.72 | 31,924.43 | 29,273.75 | 9,890.00 | 26,815.19 | 143,337.09 |
| 61 | AREA HEALTH EDUCATION CONSORTIUM | 12,603.00 | 445.00 | 24,939.00 | 8,437.00 | 77,630.26 | 124,054.26 |
| 62 | SEA GRANT CONSORTIUM | 12,126.76 | 5,236.34 | 45,287.98 | 5,997.00 | 38,825.89 | 107,473.97 |
| 63 | REGULATORY STAFF OFFICE | 30,342.97 | 9,606.00 | 41,853.29 | 12,025.00 | 7,371.82 | 101,199.08 |
| 64 | PUBLIC SERVICE COMMISSION | 7,122.55 | 6,729.46 | 64,086.75 | 18,192.00 | 821.56 | 96,952.32 |
| 65 | EDUCATIONAL TELEVISION COMMISSION | 40,172.87 | 2,647.74 | 34,875.19 | 6,421.00 | 10,960.20 | 95,077.00 |
| 66 | AIKEN TECHNICAL COLLEGE | 36,819.70 | 8,254.18 | 30,946.88 | 10,251.00 | 5,079.27 | 91,351.03 |
| 67 | WILLIAMSBURG TECHNICAL COLLEGE | 44,701.39 | 9,439.01 | 15,422.87 | 15,351.68 | 757.95 | 85,672.90 |
| 68 | JUVENILE JUSTICE DEPARTMENT | 36,340.54 | 17,520.74 | 12,144.06 | 7,511.60 | 8,035.27 | 81,552.21 |
| 69 | STATE LIBRARY | 7,595.66 | 10,485.48 | 45,074.15 | 9,278.45 | 4,711.28 | 77,145.02 |
| 70 | BLIND COMMISSION | 20,158.03 | 14,497.00 | 16,234.10 | 5,384.00 | 20,860.66 | 77,133.79 |
| 71 | PUBLIC EMPLOYEE BENEFITS AUTHORITY | 20,281.90 | 23,079.50 | 14,016.72 | 5,558.00 | 10,401.67 | 73,337.79 |
| 72 | PATRIOTS POINT DEVELOPMENT AUTHORITY | 19,437.85 | 3,089.00 | 33,700.02 | 6,454.40 | 9,161.13 | 71,842.40 |
| 73 | DISABILITIES AND SPECIAL NEEDS DEPARTMENT | 34,247.99 | 21,351.27 | 6,029.08 | 2,758.99 | 6,567.58 | 70,954.91 |
| 74 | INDIGENT DEFENSE COMMISSION | 39,888.11 | 2,831.00 | 9,519.69 | 953.39 | 15,394.32 | 68,586.51 |
| 75 | LAW ENFORCEMENT TRAINING COUNCIL | 11,935.49 | 8,757.00 | 20,179.89 | 3,727.00 | 17,630.82 | 62,230.20 |
| 76 | UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS | 22,011.44 | 3,130.40 | 25,838.59 | 5,292.00 | 5,735.53 | 62,007.96 |
| 77 | NORTHEASTERN TECHNICAL COLLEGE | 33,144.75 | 3,244.50 | 8,303.01 | 3,660.00 | 9,092.95 | 57,445.21 |
| 78 | ELECTION COMMISSION | 9,260.31 | 5,983.00 | 3,762.06 | 4,773.00 | 25,908.72 | 49,687.09 |

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | NON-STATE EMPLOYEE | TOTAL |
|---------------|---|----------------------------|----------------------------------|--------------------------------|--------------------------------------|-------------------------------|-------------------------|
| 79 | EDUCATION OVERSIGHT COMMITTEE | \$ 12,950.53 | \$ 140.00 | \$ 2,730.51 | \$ 0.00 | \$ 27,983.70 | \$ 43,804.74 |
| 80 | CORRECTIONS DEPARTMENT | 4,691.80 | 11,930.00 | 5,808.98 | 17,715.00 | 2,645.93 | 42,791.71 |
| 81 | UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS | 11,946.80 | 1,522.50 | 15,353.35 | 4,974.00 | 8,795.57 | 42,592.22 |
| 82 | WORKERS' COMPENSATION COMMISSION | 36,734.49 | 125.00 | 3,669.40 | 0.00 | 0.00 | 40,528.89 |
| 83 | AERONAUTICS DIVISION | 6,626.59 | 5,969.00 | 14,851.36 | 3,866.00 | 7,871.11 | 39,184.06 |
| 84 | UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS | 5,613.12 | 924.75 | 20,860.82 | 2,688.75 | 8,801.24 | 38,888.68 |
| 85 | LIEUTENANT GOVERNOR'S OFFICE | 10,672.27 | 1,724.00 | 18,854.00 | 2,885.00 | 3,579.52 | 37,714.79 |
| 86 | JOHN DE LA HOWE SCHOOL | 16,634.53 | 8,519.96 | 7,219.24 | 1,627.00 | 3,154.57 | 37,155.30 |
| 87 | UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS | 1,919.81 | 2,058.00 | 22,859.85 | 5,824.49 | 1,156.00 | 33,818.15 |
| 88 | WIL LOU GRAY OPPORTUNITY SCHOOL | 5,522.02 | 6,037.75 | 0.00 | 33.99 | 19,882.93 | 31,476.69 |
| 89 | HUMAN AFFAIRS COMMISSION | 2,763.07 | 3,482.92 | 17,551.39 | 632.00 | 6,324.64 | 30,754.02 |
| 90 | CONSUMER AFFAIRS COMMISSION | 3,849.33 | 4,243.00 | 11,584.26 | 2,682.00 | 5,477.21 | 27,835.80 |
| 91 | BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE | 14,830.08 | 11,512.00 | 0.00 | 0.00 | 0.00 | 26,342.08 |
| 92 | ARTS COMMISSION | 8,663.44 | 2,028.00 | 5,560.52 | 1,395.00 | 4,725.88 | 22,372.84 |
| 93 | TREASURER'S OFFICE | 4,441.58 | 5,495.00 | 7,540.40 | 3,192.00 | 0.00 | 20,668.98 |
| 94 | PROSECUTION COORDINATION COMMISSION | 10,149.20 | 30.00 | 2,058.27 | 500.00 | 6,231.12 | 18,968.59 |
| 95 | ACCIDENT FUND | 10,627.49 | 2,890.00 | 1,882.04 | 3,006.00 | 0.00 | 18,405.53 |
| 96 | LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY | 4,059.24 | 5,198.00 | 5,800.66 | 3,095.00 | 0.00 | 18,152.90 |
| 97 | ARCHIVES AND HISTORY DEPARTMENT | 774.39 | 917.00 | 9,090.69 | 3,797.91 | 2,726.19 | 17,306.18 |
| 98 | MINORITY AFFAIRS COMMISSION | 5,734.26 | 2,446.16 | 2,896.46 | 629.00 | 4,926.84 | 16,632.72 |
| 99 | ADMINISTRATIVE LAW COURT | 13,684.92 | 2,200.00 | 0.00 | 0.00 | 0.00 | 15,884.92 |
| 100 | SECRETARY OF STATE'S OFFICE | 1,322.82 | 4,349.60 | 3,851.43 | 1,049.00 | 0.00 | 10,572.85 |
| 101 | HIGHER EDUCATION TUITION GRANTS COMMISSION | 7,218.93 | 718.00 | 994.93 | 243.00 | 1,208.28 | 10,383.14 |
| 102 | LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL | 28.00 | 1,252.00 | 0.00 | 1,149.00 | 7,560.16 | 9,989.16 |
| 103 | MUSEUM COMMISSION | 5,320.15 | 2,485.00 | 54.00 | 80.00 | 1,955.18 | 9,894.33 |
| 104 | LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL | 1,895.59 | 5,183.00 | 1,467.40 | 0.00 | 313.60 | 8,859.59 |
| 105 | ETHICS COMMISSION | 862.07 | 36.00 | 2,000.16 | 0.00 | 4,841.99 | 7,740.22 |
| 106 | GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE | 6,311.70 | 156.00 | 437.36 | 0.00 | 528.80 | 7,433.86 |
| 107 | COMPTROLLER GENERAL'S OFFICE | 1,393.43 | 4,319.00 | 218.31 | 1,380.00 | 0.00 | 7,310.74 |
| 108 | INSPECTOR GENERAL'S OFFICE | 4,021.86 | 1,176.00 | 2,068.90 | 0.00 | 0.00 | 7,266.76 |
| 109 | PATIENTS' COMPENSATION FUND | 3,620.26 | 0.00 | 0.00 | 0.00 | 1,958.43 | 5,578.69 |
| 110 | PROCUREMENT REVIEW PANEL | 591.64 | 0.00 | 0.00 | 0.00 | 3,127.19 | 3,718.83 |
| 111 | TRANSPORTATION INFRASTRUCTURE BANK | 586.66 | 289.00 | 670.47 | 0.00 | 999.11 | 2,545.24 |
| 112 | RURAL INFRASTRUCTURE AUTHORITY | 1,184.13 | 706.00 | 0.00 | 0.00 | 540.51 | 2,430.64 |
| 113 | CONSERVATION BANK | 690.76 | 0.00 | 0.00 | 0.00 | 0.00 | 690.76 |
| TOTALS | | \$ 17,952,940.96 | \$ 2,860,408.25 | \$ 30,463,646.17 | \$ 6,427,328.64 | \$ 11,581,363.23 | \$ 69,285,687.25 |

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, 2014

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|-----|---|--------------------|--------------------------|------------------------|------------------------------|------------------|
| 1 | CLEMSON UNIVERSITY | \$ 2,271,268.93 | \$ 198,540.25 | \$ 7,727,333.10 | \$ 1,477,597.02 | \$ 11,674,739.30 |
| 2 | UNIVERSITY OF SOUTH CAROLINA | 1,009,398.32 | 107,124.34 | 8,193,225.78 | 1,343,192.73 | 10,652,941.17 |
| 3 | MEDICAL UNIVERSITY OF SOUTH CAROLINA | 380,257.28 | 122,539.50 | 3,696,408.74 | 764,525.06 | 4,963,730.58 |
| 4 | HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT | 2,400,311.64 | 154,824.55 | 373,878.21 | 123,864.66 | 3,052,879.06 |
| 5 | COLLEGE OF CHARLESTON | 182,301.61 | 53,713.65 | 1,793,187.82 | 284,975.86 | 2,314,178.94 |
| 6 | JUDICIAL DEPARTMENT | 1,588,038.88 | 25,184.25 | 71,237.57 | 19,558.74 | 1,704,019.44 |
| 7 | COASTAL CAROLINA UNIVERSITY | 145,203.96 | 24,478.28 | 1,161,362.13 | 180,398.67 | 1,511,443.04 |
| 8 | WINTHROP UNIVERSITY | 361,461.89 | 31,079.80 | 692,282.74 | 278,300.69 | 1,363,125.12 |
| 9 | VOCATIONAL REHABILITATION DEPARTMENT | 798,294.45 | 60,489.54 | 38,580.88 | 9,247.00 | 906,611.87 |
| 10 | LABOR, LICENSING AND REGULATION DEPARTMENT | 740,760.72 | 53,313.78 | 85,143.88 | 20,351.00 | 899,569.38 |
| 11 | THE CITADEL | 119,899.06 | 31,489.64 | 570,778.47 | 141,597.47 | 863,764.64 |
| 12 | TRANSPORTATION DEPARTMENT | 127,000.68 | 591,199.43 | 110,803.62 | 21,517.00 | 850,520.73 |
| 13 | HEALTH AND HUMAN SERVICES DEPARTMENT | 537,490.59 | 101,482.37 | 122,753.28 | 52,392.70 | 814,118.94 |
| 14 | EMPLOYMENT AND WORKFORCE DEPARTMENT | 589,305.44 | 13,956.00 | 68,743.05 | 7,247.00 | 679,251.49 |
| 15 | REVENUE AND TAXATION DEPARTMENT | 422,300.60 | 74,426.00 | 147,899.39 | 17,066.00 | 661,691.99 |
| 16 | UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS | 135,501.61 | 22,517.73 | 357,394.44 | 77,585.07 | 592,998.85 |
| 17 | SOUTH CAROLINA STATE UNIVERSITY | 82,279.89 | 22,367.50 | 387,169.62 | 93,692.50 | 585,509.51 |
| 18 | TRIDENT TECHNICAL COLLEGE | 168,460.34 | 62,427.96 | 236,855.81 | 102,310.15 | 570,054.26 |
| 19 | EDUCATION DEPARTMENT | 355,435.27 | 26,237.00 | 133,587.79 | 33,286.70 | 548,546.76 |
| 20 | MIDLANDS TECHNICAL COLLEGE | 103,736.32 | 50,997.66 | 246,130.14 | 116,761.10 | 517,625.22 |
| 21 | FRANCIS MARION UNIVERSITY | 111,390.14 | 24,259.50 | 276,029.39 | 66,951.19 | 478,630.22 |
| 22 | GREENVILLE TECHNICAL COLLEGE | 109,128.51 | 38,009.15 | 231,510.15 | 89,525.21 | 468,173.02 |
| 23 | GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED) | 117,346.55 | 35,153.46 | 185,572.15 | 101,297.00 | 439,369.16 |
| 24 | LANDER UNIVERSITY | 125,683.38 | 25,632.54 | 209,144.10 | 77,731.92 | 438,191.94 |
| 25 | TRI-COUNTY TECHNICAL COLLEGE | 146,190.03 | 37,306.25 | 178,155.64 | 66,583.41 | 428,235.33 |
| 26 | NATURAL RESOURCES DEPARTMENT | 150,981.86 | 43,660.83 | 160,724.65 | 37,522.75 | 392,890.09 |
| 27 | SOCIAL SERVICES DEPARTMENT | 226,793.93 | 15,657.00 | 110,380.49 | 20,034.00 | 372,865.42 |
| 28 | PARKS, RECREATION AND TOURISM DEPARTMENT | 221,161.13 | 42,257.96 | 97,018.43 | 12,117.07 | 372,554.59 |
| 29 | MOTOR VEHICLES DEPARTMENT | 330,220.06 | 20,480.00 | 12,021.61 | 4,183.00 | 366,904.67 |
| 30 | UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS | 73,507.87 | 6,809.93 | 216,198.70 | 58,830.08 | 355,346.58 |
| 31 | PIEDMONT TECHNICAL COLLEGE | 168,217.75 | 23,013.88 | 95,778.92 | 46,932.30 | 333,942.85 |
| 32 | FINANCIAL INSTITUTIONS BOARD | 269,400.96 | 3,198.00 | 38,501.99 | 6,361.00 | 317,461.95 |
| 33 | TECHNICAL AND COMPREHENSIVE EDUCATION BOARD | 185,351.00 | 23,516.98 | 91,475.06 | 15,387.00 | 315,730.04 |
| 34 | MENTAL HEALTH DEPARTMENT | 248,726.92 | 41,364.99 | 12,078.28 | 3,213.50 | 305,383.69 |
| 35 | FLORENCE-DARLINGTON TECHNICAL COLLEGE | 82,064.30 | 16,856.00 | 131,579.76 | 48,523.00 | 279,023.06 |
| 36 | COMMERCE DEPARTMENT | 52,475.70 | 11,034.83 | 191,821.32 | 22,810.48 | 278,142.33 |
| 37 | YORK TECHNICAL COLLEGE | 95,261.00 | 8,372.00 | 138,253.00 | 23,210.00 | 265,096.00 |
| 38 | ADJUTANT GENERAL'S OFFICE | 108,505.77 | 33,202.71 | 103,257.13 | 19,129.60 | 264,095.21 |

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, 2014

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|-----|--|--------------------|--------------------------|------------------------|------------------------------|---------------|
| 39 | PUBLIC SAFETY DEPARTMENT | \$ 75,310.07 | \$ 35,094.00 | \$ 101,588.09 | \$ 32,733.00 | \$ 244,725.16 |
| 40 | LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES | 236,746.81 | 449.00 | 1,988.63 | 3,285.00 | 242,469.44 |
| 41 | HORRY-GEORGETOWN TECHNICAL COLLEGE | 145,701.37 | 19,529.95 | 51,134.91 | 15,862.76 | 232,228.99 |
| 42 | PROBATION PAROLE AND PARDON DEPARTMENT | 189,060.17 | 16,457.00 | 7,338.81 | 7,423.00 | 220,278.98 |
| 43 | SPARTANBURG COMMUNITY COLLEGE | 70,949.83 | 22,799.20 | 76,824.41 | 33,078.35 | 203,651.79 |
| 44 | HOUSING, FINANCE AND DEVELOPMENT AUTHORITY | 54,498.82 | 33,554.58 | 68,847.49 | 33,919.48 | 190,820.37 |
| 45 | ATTORNEY GENERAL'S OFFICE | 95,540.57 | 14,958.00 | 71,240.13 | 7,457.00 | 189,195.70 |
| 46 | LEGISLATIVE DEPARTMENT - THE SENATE | 128,460.51 | 2,057.00 | 39,581.72 | 18,288.00 | 188,387.23 |
| 47 | LOWCOUNTRY TECHNICAL COLLEGE | 78,333.99 | 8,194.00 | 63,373.73 | 26,529.00 | 176,430.72 |
| 48 | INSURANCE DEPARTMENT | 88,584.54 | 15,021.00 | 59,908.30 | 7,416.00 | 170,929.84 |
| 49 | ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT | 140,812.27 | 3,578.00 | 18,013.28 | 7,076.00 | 169,479.55 |
| 50 | UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS | 73,279.32 | 5,016.82 | 68,608.91 | 17,597.41 | 164,502.46 |
| 51 | ORANGEBURG-CALHOUN TECHNICAL COLLEGE | 45,705.39 | 18,510.90 | 71,534.38 | 27,075.74 | 162,826.41 |
| 52 | DEAF AND BLIND SCHOOL | 138,136.08 | 8,569.00 | 7,920.36 | 6,027.00 | 160,652.44 |
| 53 | RETIREMENT SYSTEM INVESTMENT COMMISSION | 7,158.74 | 8,160.00 | 120,962.26 | 18,511.60 | 154,792.60 |
| 54 | FORESTRY COMMISSION | 72,267.35 | 23,425.66 | 49,534.11 | 9,506.00 | 154,733.12 |
| 55 | AGRICULTURE DEPARTMENT | 69,041.60 | 7,363.00 | 55,896.66 | 9,362.44 | 141,663.70 |
| 56 | CENTRAL CAROLINA TECHNICAL COLLEGE | 47,135.95 | 25,343.21 | 39,072.45 | 19,657.33 | 131,208.94 |
| 57 | GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS | 45,433.72 | 31,924.43 | 29,273.75 | 9,890.00 | 116,521.90 |
| 58 | BUDGET AND CONTROL BOARD | 57,602.19 | 18,917.00 | 29,470.47 | 7,973.00 | 113,962.66 |
| 59 | DENMARK TECHNICAL COLLEGE | 43,802.13 | 3,955.00 | 49,778.02 | 15,728.25 | 113,263.40 |
| 60 | HIGHER EDUCATION COMMISSION | 42,136.93 | 2,967.00 | 47,349.58 | 12,653.00 | 105,106.51 |
| 61 | PUBLIC SERVICE COMMISSION | 7,122.55 | 6,729.46 | 64,086.75 | 18,192.00 | 96,130.76 |
| 62 | REGULATORY STAFF OFFICE | 30,342.97 | 9,606.00 | 41,853.29 | 12,025.00 | 93,827.26 |
| 63 | AIKEN TECHNICAL COLLEGE | 36,819.70 | 8,254.18 | 30,946.88 | 10,251.00 | 86,271.76 |
| 64 | WILLIAMSBURG TECHNICAL COLLEGE | 44,701.39 | 9,439.01 | 15,422.87 | 15,351.68 | 84,914.95 |
| 65 | EDUCATIONAL TELEVISION COMMISSION | 40,172.87 | 2,647.74 | 34,875.19 | 6,421.00 | 84,116.80 |
| 66 | JUVENILE JUSTICE DEPARTMENT | 36,340.54 | 17,520.74 | 12,144.06 | 7,511.60 | 73,516.94 |
| 67 | STATE LIBRARY | 7,595.66 | 10,485.48 | 45,074.15 | 9,278.45 | 72,433.74 |
| 68 | SEA GRANT CONSORTIUM | 12,126.76 | 5,236.34 | 45,287.98 | 5,997.00 | 68,648.08 |
| 69 | DISABILITIES AND SPECIAL NEEDS DEPARTMENT | 34,247.99 | 21,351.27 | 6,029.08 | 2,758.99 | 64,387.33 |
| 70 | PUBLIC EMPLOYEE BENEFITS AUTHORITY | 20,281.90 | 23,079.50 | 14,016.72 | 5,558.00 | 62,936.12 |
| 71 | PATRIOTS POINT DEVELOPMENT AUTHORITY | 19,437.85 | 3,089.00 | 33,700.02 | 6,454.40 | 62,681.27 |
| 72 | BLIND COMMISSION | 20,158.03 | 14,497.00 | 16,234.10 | 5,384.00 | 56,273.13 |
| 73 | UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS | 22,011.44 | 3,130.40 | 25,838.59 | 5,292.00 | 56,272.43 |
| 74 | INDIGENT DEFENSE COMMISSION | 39,888.11 | 2,831.00 | 9,519.69 | 953.39 | 53,192.19 |
| 75 | NORTHEASTERN TECHNICAL COLLEGE | 33,144.75 | 3,244.50 | 8,303.01 | 3,660.00 | 48,352.26 |
| 76 | AREA HEALTH EDUCATION CONSORTIUM | 12,603.00 | 445.00 | 24,939.00 | 8,437.00 | 46,424.00 |

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, 2014

| NO. | AGENCY NAME | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|---------------|---|-------------------------|--------------------------|-------------------------|------------------------------|-------------------------|
| 77 | LAW ENFORCEMENT TRAINING COUNCIL | \$ 11,935.49 | \$ 8,757.00 | \$ 20,179.89 | \$ 3,727.00 | \$ 44,599.38 |
| 78 | WORKERS' COMPENSATION COMMISSION | 36,734.49 | 125.00 | 3,669.40 | 0.00 | 40,528.89 |
| 79 | CORRECTIONS DEPARTMENT | 4,691.80 | 11,930.00 | 5,808.98 | 17,715.00 | 40,145.78 |
| 80 | LIEUTENANT GOVERNOR'S OFFICE | 10,672.27 | 1,724.00 | 18,854.00 | 2,885.00 | 34,135.27 |
| 81 | JOHN DE LA HOWE SCHOOL | 16,634.53 | 8,519.96 | 7,219.24 | 1,627.00 | 34,000.73 |
| 82 | UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS | 11,946.80 | 1,522.50 | 15,353.35 | 4,974.00 | 33,796.65 |
| 83 | UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS | 1,919.81 | 2,058.00 | 22,859.85 | 5,824.49 | 32,662.15 |
| 84 | AERONAUTICS DIVISION | 6,626.59 | 5,969.00 | 14,851.36 | 3,866.00 | 31,312.95 |
| 85 | UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS | 5,613.12 | 924.75 | 20,860.82 | 2,688.75 | 30,087.44 |
| 86 | BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE | 14,830.08 | 11,512.00 | 0.00 | 0.00 | 26,342.08 |
| 87 | HUMAN AFFAIRS COMMISSION | 2,763.07 | 3,482.92 | 17,551.39 | 632.00 | 24,429.38 |
| 88 | ELECTION COMMISSION | 9,260.31 | 5,983.00 | 3,762.06 | 4,773.00 | 23,778.37 |
| 89 | CONSUMER AFFAIRS COMMISSION | 3,849.33 | 4,243.00 | 11,584.26 | 2,682.00 | 22,358.59 |
| 90 | TREASURER'S OFFICE | 4,441.58 | 5,495.00 | 7,540.40 | 3,192.00 | 20,668.98 |
| 91 | ACCIDENT FUND | 10,627.49 | 2,890.00 | 1,882.04 | 3,006.00 | 18,405.53 |
| 92 | LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY | 4,059.24 | 5,198.00 | 5,800.66 | 3,095.00 | 18,152.90 |
| 93 | ARTS COMMISSION | 8,663.44 | 2,028.00 | 5,560.52 | 1,395.00 | 17,646.96 |
| 94 | ADMINISTRATIVE LAW COURT | 13,684.92 | 2,200.00 | 0.00 | 0.00 | 15,884.92 |
| 95 | EDUCATION OVERSIGHT COMMITTEE | 12,950.53 | 140.00 | 2,730.51 | 0.00 | 15,821.04 |
| 96 | ARCHIVES AND HISTORY DEPARTMENT | 774.39 | 917.00 | 9,090.69 | 3,797.91 | 14,579.99 |
| 97 | PROSECUTION COORDINATION COMMISSION | 10,149.20 | 30.00 | 2,058.27 | 500.00 | 12,737.47 |
| 98 | MINORITY AFFAIRS COMMISSION | 5,734.26 | 2,446.16 | 2,896.46 | 629.00 | 11,705.88 |
| 99 | WIL LOU GRAY OPPORTUNITY SCHOOL | 5,522.02 | 6,037.75 | 0.00 | 33.99 | 11,593.76 |
| 100 | SECRETARY OF STATE'S OFFICE | 1,322.82 | 4,349.60 | 3,851.43 | 1,049.00 | 10,572.85 |
| 101 | HIGHER EDUCATION TUITION GRANTS COMMISSION | 7,218.93 | 718.00 | 994.93 | 243.00 | 9,174.86 |
| 102 | LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL | 1,895.59 | 5,183.00 | 1,467.40 | 0.00 | 8,545.99 |
| 103 | MUSEUM COMMISSION | 5,320.15 | 2,485.00 | 54.00 | 80.00 | 7,939.15 |
| 104 | COMPTROLLER GENERAL'S OFFICE | 1,393.43 | 4,319.00 | 218.31 | 1,380.00 | 7,310.74 |
| 105 | INSPECTOR GENERAL'S OFFICE | 4,021.86 | 1,176.00 | 2,068.90 | 0.00 | 7,266.76 |
| 106 | GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE | 6,311.70 | 156.00 | 437.36 | 0.00 | 6,905.06 |
| 107 | PATIENTS' COMPENSATION FUND | 3,620.26 | 0.00 | 0.00 | 0.00 | 3,620.26 |
| 108 | ETHICS COMMISSION | 862.07 | 36.00 | 2,000.16 | 0.00 | 2,898.23 |
| 109 | LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL | 28.00 | 1,252.00 | 0.00 | 1,149.00 | 2,429.00 |
| 110 | RURAL INFRASTRUCTURE AUTHORITY | 1,184.13 | 706.00 | 0.00 | 0.00 | 1,890.13 |
| 111 | TRANSPORTATION INFRASTRUCTURE BANK | 586.66 | 289.00 | 670.47 | 0.00 | 1,546.13 |
| 112 | CONSERVATION BANK | 690.76 | 0.00 | 0.00 | 0.00 | 690.76 |
| 113 | PROCUREMENT REVIEW PANEL | 591.64 | 0.00 | 0.00 | 0.00 | 591.64 |
| TOTALS | | \$ 17,952,940.96 | \$ 2,860,408.25 | \$ 30,463,646.17 | \$ 6,427,328.64 | \$ 57,704,324.02 |

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, 2014

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 11,674,739.30

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|------------------------------|------------------------|--------------------------|------------------------|------------------------------|-------------------------|
| 1 | GANESH K VENAYAGAMOORTHY | PROFESSOR | \$ 2,650.36 | \$ 694.00 | \$ 57,821.25 | \$ 3,963.80 | \$ 65,129.41 |
| 2 | ANAND GRAMOPADHYE | DEAN | 3,443.69 | 0.00 | 42,697.76 | 435.00 | 46,576.45 |
| 3 | STEVEN T SMITH | ATHLETICS COACH | 1,172.58 | 0.00 | 36,229.00 | 175.00 | 37,576.58 |
| 4 | JOACHIM TAIBER | PROFESSOR | 0.00 | 0.00 | 34,618.89 | 2,656.86 | 37,275.75 |
| 5 | DARYL L OLIVER | ATHLETICS COACH | 435.76 | 0.00 | 35,416.60 | 295.00 | 36,147.36 |
| 6 | EARL GRANT JR | ATHLETICS COACH | 1,236.75 | 0.00 | 32,381.30 | 175.00 | 33,793.05 |
| 7 | MICHAEL S WINIECKI | ATHLETICS COACH | 1,546.58 | 0.00 | 32,035.80 | 175.00 | 33,757.38 |
| 8 | IAN D WALKER | PROFESSOR | 0.00 | 0.00 | 29,058.00 | 4,195.00 | 33,253.00 |
| 9 | DELPHINE DEAN | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 27,089.39 | 3,475.00 | 30,564.39 |
| 10 | JORGE M CALZADILLA | EXTENSION ASSOCIATE | 8,255.35 | 0.00 | 22,192.27 | 0.00 | 30,447.62 |
| 11 | JASON B THATCHER | PROFESSOR | 0.00 | 0.00 | 25,353.63 | 4,951.83 | 30,305.46 |
| 12 | ROBERT H TENENBAUM | ATHLETICS COACH | 0.00 | 0.00 | 28,919.44 | 1,050.00 | 29,969.44 |
| 13 | JAMES B VON OEHSN | RESEARCH ASSOCIATE PROFESSOR | 0.00 | 0.00 | 25,831.45 | 3,496.61 | 29,328.06 |
| 14 | JAMES R BOTTUM | VICE PROVOST | 1,209.69 | 0.00 | 26,405.45 | 1,106.40 | 28,721.54 |
| 15 | WILLIAM H EDWARDS | EXTENSION ASSOCIATE | 5,820.53 | 0.00 | 22,068.21 | 0.00 | 27,888.74 |
| 16 | PAUL VENHOVENS | ENDOWED CHAIR | 0.00 | 0.00 | 26,634.67 | 700.00 | 27,334.67 |
| 17 | JOSHUA D SUMMERS | PROFESSOR | 0.00 | 0.00 | 24,847.20 | 2,009.12 | 26,856.32 |
| 18 | JUAN E GILBERT | ENDOWED CHAIR | 762.46 | 0.00 | 24,047.69 | 1,674.00 | 26,484.15 |
| 19 | BOBBY D BROOKS | ATHLETICS COACH | 1,568.98 | 0.00 | 24,631.81 | 255.00 | 26,455.79 |
| 20 | THOMAS W HAWKINS | RESEARCH ASSOCIATE | 0.00 | 0.00 | 9,732.90 | 16,677.46 | 26,410.36 |
| 21 | JEFFREY B SCOTT | ATHLETICS COACH | 3,316.54 | 0.00 | 22,760.75 | 30.00 | 26,107.29 |
| 22 | FREDERICK M CARTWRIGHT | EXECUTIVE DIRECTOR CUICAR | 1,104.78 | 0.00 | 21,340.34 | 3,077.00 | 25,522.12 |
| 23 | EDWARD F RADWANSKI | ATHLETICS COACH | 200.23 | 0.00 | 24,360.49 | 718.00 | 25,278.72 |
| 24 | GREGORY L REIGHARD | PROFESSOR | 1,195.29 | 0.00 | 17,275.94 | 6,565.26 | 25,036.49 |
| 25 | LIANG DONG | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 21,157.68 | 3,837.41 | 24,995.09 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,237,349.36 | 197,846.25 | 7,032,425.19 | 1,415,903.27 | 10,883,524.07 |
| TOTAL TRAVEL | | | \$ 2,271,268.93 | \$ 198,540.25 | \$ 7,727,333.10 | \$ 1,477,597.02 | \$ 11,674,739.30 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 10,652,941.17

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|-----------------------------------|------------------------|--------------------------|------------------------|------------------------------|-------------------------|
| 1 | PERRY S CLARK | ATHLETIC COACH | \$ 0.00 | \$ 0.00 | \$ 70,473.60 | \$ 0.00 | \$ 70,473.60 |
| 2 | KENDALL J ROTH | ASSOCIATE DEAN | 0.00 | 0.00 | 50,630.03 | 270.00 | 50,900.03 |
| 3 | FANGLIN CHEN | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 39,159.58 | 6,783.47 | 45,943.05 |
| 4 | SARAH M NOPPEN | STUDENT SERVICES PROGRAM COORD II | 0.00 | 0.00 | 6,362.64 | 38,536.50 | 44,899.14 |
| 5 | TIMOTHY MOUSSEAU | PROFESSOR | 65.00 | 0.00 | 43,714.87 | 0.00 | 43,779.87 |
| 6 | ANTHONY BOCCANFUSO | ACADEMIC PROGRAM DIRECTOR | 236.29 | 0.00 | 38,117.07 | 435.49 | 38,788.85 |
| 7 | ROBERTO PETTI | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 37,672.98 | 193.00 | 37,865.98 |
| 8 | KIM M RIGGI | DIRECTOR/ADJUNCT PROFESSOR | 0.00 | 0.00 | 33,758.12 | 0.00 | 33,758.12 |
| 9 | DEMETRIUS D ADAMS | ATHLETIC COACH | 2,056.70 | 0.00 | 31,462.14 | 0.00 | 33,518.84 |
| 10 | MICHAEL A SHEALY | ACADEMIC PROGRAM MANAGER | 1,117.99 | 0.00 | 29,006.93 | 1,824.00 | 31,948.92 |
| 11 | WILLIAM SANDS JR | ATHLETIC COACH | 3,334.17 | 0.00 | 28,110.25 | 0.00 | 31,444.42 |
| 12 | GEORGE A MANGUS | ATHLETIC COACH | 743.77 | 0.00 | 30,593.94 | 40.00 | 31,377.71 |
| 13 | DAWN M STALEY | ATHLETIC COACH | 77.05 | 0.00 | 30,671.01 | 0.00 | 30,748.06 |
| 14 | LAMONT J EVANS | ATHLETIC COACH | 0.00 | 0.00 | 29,296.42 | 0.00 | 29,296.42 |
| 15 | BRIAN J MIHALIK | DEAN | 803.59 | 340.00 | 26,321.16 | 1,290.00 | 28,754.75 |
| 16 | GERALD MCDERMOTT | ASSOCIATE PROFESSOR | 486.14 | 0.00 | 26,422.65 | 1,649.35 | 28,558.14 |
| 17 | CHRIS R DEWOLF | PROGRAM MANAGER III | 1,294.78 | 0.00 | 26,385.66 | 876.17 | 28,556.61 |
| 18 | WILLIAM R FOLKS | EXECUTIVE DIRECTOR | 0.00 | 0.00 | 28,154.87 | 200.00 | 28,354.87 |
| 19 | KIRK R BOTKIN | ATHLETIC COACH | 472.10 | 0.00 | 27,881.37 | 0.00 | 28,353.47 |
| 20 | GRADY BROWN | ATHLETIC COACH | 914.40 | 0.00 | 27,030.80 | 0.00 | 27,945.20 |
| 21 | LITE JOSEP NARTEY | ASSISTANT PROFESSOR | 0.00 | 0.00 | 27,117.56 | 620.00 | 27,737.56 |
| 22 | KENNETH REIFSNIDER | PROFESSOR | 246.08 | 0.00 | 22,898.99 | 4,034.85 | 27,179.92 |
| 23 | SARAH A WOODIN | PROFESSOR | 0.00 | 0.00 | 26,192.41 | 925.00 | 27,117.41 |
| 24 | ANGEL EARLE | ACADEMIC PROGRAM MANAGER | 0.00 | 0.00 | 23,605.31 | 3,109.75 | 26,715.06 |
| 25 | VICTOR GIURGIUTIU | PROFESSOR | 0.00 | 0.00 | 21,112.78 | 5,580.70 | 26,693.48 |
| TRAVEL FOR OTHER EMPLOYEES | | | 997,550.26 | 106,784.34 | 7,411,072.64 | 1,276,824.45 | 9,792,231.69 |
| TOTAL TRAVEL | | | \$ 1,009,398.32 | \$ 107,124.34 | \$ 8,193,225.78 | \$ 1,343,192.73 | \$ 10,652,941.17 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 4,963,730.58

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | LYNETTE J BROWN | PROGRAM COORDINATOR | \$ 772.38 | \$ 0.00 | \$ 30,689.55 | \$ 0.00 | \$ 31,461.93 |
| 2 | LOUIS J GUILLETTE | DIRECTOR | 0.00 | 0.00 | 29,443.82 | 0.00 | 29,443.82 |
| 3 | DAVID E RIVERS | ASSISTANT PROFESSOR | 711.50 | 0.00 | 24,116.63 | 0.00 | 24,828.13 |
| 4 | YUKO Y PALESCH | PROFESSOR | 678.15 | 0.00 | 23,845.42 | 0.00 | 24,523.57 |
| 5 | JOHN ELLIS | DATA COORDINATOR | 610.80 | 0.00 | 22,728.12 | 0.00 | 23,338.92 |
| 6 | JUDY R DUBNO | PROFESSOR | 0.00 | 0.00 | 18,827.95 | 0.00 | 18,827.95 |
| 7 | BENJAMIN E SAUNDERS | PROFESSOR | 4,561.64 | 0.00 | 13,476.48 | 0.00 | 18,038.12 |
| 8 | JAMES KRAUSE | DIRECTOR | 133.24 | 0.00 | 15,734.23 | 0.00 | 15,867.47 |
| 9 | MICHAEL DEARELLANO | ASSOCIATE DEAN | 914.44 | 0.00 | 13,509.31 | 0.00 | 14,423.75 |
| 10 | LAUREN ASHLEY COWART | ASSISTANT PROFESSOR | 0.00 | 0.00 | 12,403.51 | 0.00 | 12,403.51 |
| 11 | RICHARD DRAKE | PROFESSOR | 0.00 | 0.00 | 12,223.42 | 0.00 | 12,223.42 |
| 12 | MELANIE CASON | INSTRUCTOR | 6,004.37 | 0.00 | 6,190.39 | 0.00 | 12,194.76 |
| 13 | JOHN SANDERS | DEAN | 1,218.04 | 0.00 | 10,905.00 | 50.00 | 12,173.04 |
| 14 | RICHARD SILVER | DIRECTOR | 3,067.70 | 0.00 | 9,093.44 | 0.00 | 12,161.14 |
| 15 | MICHAEL SCHMIDT | PROFESSOR | 0.00 | 0.00 | 11,983.15 | 0.00 | 11,983.15 |
| 16 | REBECCA KNAPP | PROFESSOR EMERITA | 0.00 | 0.00 | 11,402.73 | 0.00 | 11,402.73 |
| 17 | WENLE ZHAO | RESEARCH ASSOCIATE PROFESSOR | 0.00 | 0.00 | 11,370.21 | 0.00 | 11,370.21 |
| 18 | ROCHELLE HANSON | PROFESSOR | 1,458.12 | 0.00 | 9,653.05 | 0.00 | 11,111.17 |
| 19 | CATHERINE R DILLON | PROGRAM COORDINATOR | 0.00 | 0.00 | 10,628.11 | 0.00 | 10,628.11 |
| 20 | ROGER R MARKWALD | DEPARTMENT CHAIRPERSON | 841.04 | 0.00 | 9,777.35 | 0.00 | 10,618.39 |
| 21 | L MONIQUE HILL | INSTRUCTOR | 711.50 | 0.00 | 9,606.74 | 0.00 | 10,318.24 |
| 22 | MEGAN T DRAPER | DIRECTOR | 3,729.52 | 0.00 | 6,511.67 | 0.00 | 10,241.19 |
| 23 | GEORGE DONALD FREY | PROFESSOR | 0.00 | 0.00 | 10,118.92 | 0.00 | 10,118.92 |
| 24 | CARA LITVIN | PROFESSOR | 0.00 | 0.00 | 9,775.33 | 0.00 | 9,775.33 |
| 25 | HOWARD BECKER | PROFESSOR | 0.00 | 0.00 | 9,520.30 | 0.00 | 9,520.30 |
| TRAVEL FOR OTHER EMPLOYEES | | | 354,844.84 | 122,539.50 | 3,342,873.91 | 764,475.06 | 4,584,733.31 |
| TOTAL TRAVEL | | | \$ 380,257.28 | \$ 122,539.50 | \$ 3,696,408.74 | \$ 764,525.06 | \$ 4,963,730.58 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,052,879.06

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|-------------------------------|------------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | DEBBIE A SWEITZER | NURSE ADMINISTRATOR/MANAGER I | \$ 19,294.04 | \$ 8.00 | \$ 0.00 | \$ 0.00 | \$ 19,302.04 |
| 2 | CHRISTOPHER W SAMPLE | PHYS THERAPIST | 18,819.68 | 0.00 | 0.00 | 0.00 | 18,819.68 |
| 3 | JOAN VINSON SPROUSE | NURSE ADMINISTRATOR/MANAGER I | 16,908.08 | 0.00 | 0.00 | 0.00 | 16,908.08 |
| 4 | CRISPULO L ISIMINGER | ENVIRONMENTAL/HEALTH MGR I | 0.00 | 550.00 | 5,383.95 | 10,475.00 | 16,408.95 |
| 5 | KATHRYN B HASELDEN | NURSE ADMINISTRATOR/MANAGER I | 16,202.41 | 8.00 | 0.00 | 0.00 | 16,210.41 |
| 6 | MICHAEL G JOHNSON | TEMPORARY PHYS THERAPIST | 15,469.36 | 0.00 | 0.00 | 0.00 | 15,469.36 |
| 7 | VIRGINIA L BEASLEY | PHYSICIAN II | 12,031.54 | 93.00 | 1,777.14 | 1,196.00 | 15,097.68 |
| 8 | JAMES RYAN VAVRA | NURSE ADMINISTRATOR/MANAGER I | 14,885.64 | 8.00 | 0.00 | 0.00 | 14,893.64 |
| 9 | JEAN C DAVIS | PROGRAM COORDINATOR I | 13,669.79 | 8.00 | 0.00 | 0.00 | 13,677.79 |
| 10 | CYNTHIA A MARTIN | NURSE ADMINISTRATOR/MANAGER I | 13,083.35 | 0.00 | 458.88 | 0.00 | 13,542.23 |
| 11 | YOLANDA NIKKI HOLLOMAN | NURSE ADMINISTRATOR/MANAGER I | 13,235.71 | 0.00 | 0.00 | 0.00 | 13,235.71 |
| 12 | THERESA S CLAMP | NURSE ADMINISTRATOR/MANAGER I | 13,184.64 | 0.00 | 0.00 | 0.00 | 13,184.64 |
| 13 | LOIS S DEAN | NURSE ADMINISTRATOR/MANAGER I | 13,001.13 | 8.00 | 0.00 | 0.00 | 13,009.13 |
| 14 | DOREDA F MIMS | REGISTERED NURSE I | 12,933.52 | 0.00 | 0.00 | 0.00 | 12,933.52 |
| 15 | DWIGHT A GREEN | PROGRAM COORDINATOR I | 12,638.93 | 8.00 | 0.00 | 0.00 | 12,646.93 |
| 16 | VICKEY ANN DE SERISY | NURSE ADMINISTRATOR/MANAGER I | 12,090.40 | 8.00 | 0.00 | 0.00 | 12,098.40 |
| 17 | ELIZABETH SHELLEY HARVIN | SPEECH & HEARING THERPIST II | 11,945.47 | 145.00 | 0.00 | 0.00 | 12,090.47 |
| 18 | KATHARINE WILKES PRICE | RN I | 11,832.17 | 0.00 | 0.00 | 0.00 | 11,832.17 |
| 19 | ANISTE N GASS | PROGRAM COORDINATOR I | 11,474.67 | 0.00 | 0.00 | 0.00 | 11,474.67 |
| 20 | BARBARA LYNN MCPHERSON | PHYSICAL THERAPIST | 11,090.60 | 0.00 | 0.00 | 0.00 | 11,090.60 |
| 21 | MELISSA B PRICE | REGISTERED NURSE II | 10,902.64 | 0.00 | 0.00 | 0.00 | 10,902.64 |
| 22 | JANE E MANSFIELD | REGISTERED NURSE II | 10,624.35 | 175.00 | 0.00 | 0.00 | 10,799.35 |
| 23 | MICHAEL J WINNINGTON | INVESTIGATOR IV | 10,704.60 | 38.00 | 0.00 | 0.00 | 10,742.60 |
| 24 | TAMARA M GRANT | NURSE ADMINISTRATOR/MANAGER I | 10,005.39 | 0.00 | 402.88 | 0.00 | 10,408.27 |
| 25 | ELIZABETH APPELGATE DIECK | DPTY/DIV DIRECTOR - EXEC COMP | 2,568.85 | 93.00 | 5,912.26 | 1,779.00 | 10,353.11 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,091,714.68 | 153,674.55 | 359,943.10 | 110,414.66 | 2,715,746.99 |
| TOTAL TRAVEL | | | \$ 2,400,311.64 | \$ 154,824.55 | \$ 373,878.21 | \$ 123,864.66 | \$ 3,052,879.06 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 2,314,178.94

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|--------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | JAMES C SALEEBY | ADMISSIONS COUNSELOR | \$ 202.66 | \$ 0.00 | \$ 29,547.06 | \$ 669.00 | \$ 30,418.72 |
| 2 | ROBERT B LOTT | PROFESSOR | 0.00 | 0.00 | 24,215.69 | 75.00 | 24,290.69 |
| 3 | ALAN T SHAO | DEAN | 930.37 | 0.00 | 17,293.85 | 2,815.00 | 21,039.22 |
| 4 | JONATHAN K BARDEN | ADMISSIONS COUNSELOR | 0.00 | 0.00 | 20,536.01 | 0.00 | 20,536.01 |
| 5 | MELISSA A OCHAL | ASSOC DIR INTERNATIONAL PRGMS | 0.00 | 0.00 | 18,794.19 | 1,326.50 | 20,120.69 |
| 6 | WILLIAM MACMILLAN CRUTHERS | ADMISSIONS COUNSELOR | 0.00 | 0.00 | 19,027.74 | 0.00 | 19,027.74 |
| 7 | WILLIAM J FLEMING | DIRECTOR NEW STUDENT PROGRAMS | 0.00 | 0.00 | 18,057.65 | 890.00 | 18,947.65 |
| 8 | CHRISTINA T DECARIO | ASSOC DIRECTOR OF ADMISSIONS | 751.39 | 0.00 | 17,203.55 | 295.00 | 18,249.94 |
| 9 | GEORGE CHARTAS | ASSISTANT PROFESSOR | 151.56 | 0.00 | 14,962.80 | 657.68 | 15,772.04 |
| 10 | CASSANDRA J RUNYON | ASSOCIATE PROFESSOR | 153.40 | 125.00 | 14,038.71 | 1,165.00 | 15,482.11 |
| 11 | GAVIN NAYLOR | PROFESSOR | 0.00 | 0.00 | 13,610.44 | 1,345.98 | 14,956.42 |
| 12 | MARSHALL SEATON BROWN | ADMISSIONS COUNSELOR | 0.00 | 0.00 | 13,635.48 | 0.00 | 13,635.48 |
| 13 | DEVAN A CROWE | ADMISSIONS COUNSELOR | 708.08 | 175.00 | 12,646.45 | 0.00 | 13,529.53 |
| 14 | RYAN M FREEBERG | ASST MENS BASKETBALL COACH | 1,116.98 | 0.00 | 11,517.92 | 175.00 | 12,809.90 |
| 15 | ROGER B DANIELS | DEPARTMENT CHAIR | 0.00 | 0.00 | 10,339.37 | 1,835.00 | 12,174.37 |
| 16 | ALICE M HAMILTON | DIRECTOR CCEPD | 1,891.39 | 35.00 | 4,569.10 | 5,479.00 | 11,974.49 |
| 17 | ARUNDHATI JAYESH ISADAS | ADMISSIONS COUNSELOR | 399.57 | 0.00 | 11,014.85 | 400.00 | 11,814.42 |
| 18 | GIACOMO R DITULLIO | PROFESSOR | 0.00 | 0.00 | 10,678.73 | 1,100.87 | 11,779.60 |
| 19 | CHRISTOPHER A KOREY | DIRECTOR FIRST YEAR EXPERIENCE | 0.00 | 0.00 | 10,329.54 | 1,015.00 | 11,344.54 |
| 20 | JIMMIE A FOSTER | ASSISTANT VP FOR ADMISSIONS | 478.18 | 0.00 | 9,990.03 | 792.50 | 11,260.71 |
| 21 | JOSEPH JUDE WALLACE | ASST MENS BASKETBALL COACH | 614.76 | 0.00 | 10,151.18 | 175.00 | 10,940.94 |
| 22 | DAKOTA VANCE FLYNN | ADMISSIONS COUNSELOR | 0.00 | 0.00 | 10,406.63 | 400.00 | 10,806.63 |
| 23 | GEORGE HYND | PROVOST | 879.92 | 150.00 | 7,957.93 | 1,765.00 | 10,752.85 |
| 24 | ANDREW M SOBIESUO | ASSOCIATE PROVOST INTL EDUC | 54.62 | 0.00 | 9,792.35 | 828.00 | 10,674.97 |
| 25 | CHRISTOPHER WILSON STARR | DEPARTMENT CHAIR | 0.00 | 0.00 | 9,880.33 | 779.16 | 10,659.49 |
| TRAVEL FOR OTHER EMPLOYEES | | | 173,968.73 | 53,228.65 | 1,442,990.24 | 260,992.17 | 1,931,179.79 |
| TOTAL TRAVEL | | | \$ 182,301.61 | \$ 53,713.65 | \$ 1,793,187.82 | \$ 284,975.86 | \$ 2,314,178.94 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,704,019.44

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|---------------------------|------------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | THOMAS A RUSSO | CIRCUIT COURT JUDGE | \$ 33,084.18 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 33,084.18 |
| 2 | JOHN C FEW | CHIEF APPEALS COURT JUDGE | 22,238.13 | 0.00 | 1,815.81 | 331.00 | 24,384.94 |
| 3 | TIMOTHY H POGUE | FAMILY COURT JUDGE | 22,284.00 | 0.00 | 0.00 | 0.00 | 22,284.00 |
| 4 | CAROL D VARNADOE | COURT REPORTER I | 19,413.30 | 0.00 | 0.00 | 0.00 | 19,413.30 |
| 5 | EDWARD B COTTINGHAM | RETIRED JUDGE | 18,107.39 | 0.00 | 0.00 | 0.00 | 18,107.39 |
| 6 | DONALD W BEATTY | ASSOCIATE JUSTICE | 16,324.84 | 0.00 | 661.50 | 75.00 | 17,061.34 |
| 7 | KAYE G HEARN | ASSOCIATE JUSTICE | 16,024.06 | 0.00 | 849.26 | 100.00 | 16,973.32 |
| 8 | PAUL M BURCH | CIRCUIT COURT JUDGE | 16,275.19 | 0.00 | 0.00 | 0.00 | 16,275.19 |
| 9 | BROOKS P GOLDSMITH | CIRCUIT COURT JUDGE | 15,414.96 | 0.00 | 0.00 | 0.00 | 15,414.96 |
| 10 | CLIFTON B NEWMAN | CIRCUIT COURT JUDGE | 14,618.02 | 0.00 | 0.00 | 0.00 | 14,618.02 |
| 11 | WILLIAM J WYLIE JR | FAMILY COURT JUDGE | 14,444.27 | 0.00 | 0.00 | 0.00 | 14,444.27 |
| 12 | JOHN W KITTREDGE | ASSOCIATE JUSTICE | 13,257.56 | 0.00 | 1,079.49 | 84.00 | 14,421.05 |
| 13 | J ERNEST KINARD JR | RETIRED JUDGE | 13,813.56 | 0.00 | 0.00 | 0.00 | 13,813.56 |
| 14 | JERRY D VINSON JR | FAMILY COURT JUDGE | 12,184.76 | 0.00 | 1,585.06 | 0.00 | 13,769.82 |
| 15 | DONALD B HOCKER | CIRCUIT COURT JUDGE | 13,681.47 | 0.00 | 0.00 | 0.00 | 13,681.47 |
| 16 | JAMES E LOCKEMY | ASSOC APPEALS COURT JUDGE | 11,267.60 | 0.00 | 1,636.84 | 195.00 | 13,099.44 |
| 17 | JOEL B HILKE | IT SYSTEMS ARCHITECT | 218.18 | 386.00 | 4,460.16 | 7,513.00 | 12,577.34 |
| 18 | ARTHUR E MOREHEAD III | FAMILY COURT JUDGE | 12,508.18 | 0.00 | 0.00 | 0.00 | 12,508.18 |
| 19 | WILLIAM T SPROTT JR | FAMILY COURT JUDGE | 12,006.85 | 0.00 | 0.00 | 0.00 | 12,006.85 |
| 20 | JOHN M BAXLEY | CIRCUIT COURT JUDGE | 8,745.42 | 0.00 | 3,141.93 | 0.00 | 11,887.35 |
| 21 | EDGAR H LONG | FAMILY COURT JUDGE | 11,842.83 | 0.00 | 0.00 | 0.00 | 11,842.83 |
| 22 | DEBORAH A MALPHRUS | FAMILY COURT JUDGE | 11,803.96 | 0.00 | 0.00 | 0.00 | 11,803.96 |
| 23 | DANA A MORRIS | FAMILY COURT JUDGE | 11,720.11 | 0.00 | 0.00 | 0.00 | 11,720.11 |
| 24 | JOSEPH C SMITHDEAL | FAMILY COURT JUDGE | 11,399.81 | 0.00 | 0.00 | 0.00 | 11,399.81 |
| 25 | ALEX KINLAW JR | FAMILY COURT JUDGE | 10,982.93 | 0.00 | 0.00 | 0.00 | 10,982.93 |
| TRAVEL FOR OTHER EMPLOYEES | | | 1,224,377.32 | 24,798.25 | 56,007.52 | 11,260.74 | 1,316,443.83 |
| TOTAL TRAVEL | | | \$ 1,588,038.88 | \$ 25,184.25 | \$ 71,237.57 | \$ 19,558.74 | \$ 1,704,019.44 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,511,443.04

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|---------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | DAVID A DECENZO | PRESIDENT | \$ 4,330.82 | \$ 0.00 | \$ 14,075.78 | \$ 950.00 | \$ 19,356.60 |
| 2 | PAUL T GAYES | DIRECTOR/PALMETTO PROFESSOR | 1,039.97 | 295.00 | 16,472.81 | 495.00 | 18,302.78 |
| 3 | ARNE R FLATEN | PROFESSOR | 124.80 | 0.00 | 13,145.73 | 2,490.61 | 15,761.14 |
| 4 | MAGGI MOREHOUSE | ASSOCIATE PROFESSOR | 1,630.14 | 30.00 | 13,359.97 | 422.39 | 15,442.50 |
| 5 | DARLA J DOMKE-DAMONTE | ASSOC PROVOST GLOBAL INITIATIVE | 143.33 | 50.00 | 12,732.50 | 1,522.00 | 14,447.83 |
| 6 | KELLY K HARER | ADMISSIONS COUNSELOR | 2,847.67 | 195.00 | 10,711.01 | 0.00 | 13,753.68 |
| 7 | DANIEL J ENNIS | DEAN/VP FOR ACADEMIC OUTREACH | 252.38 | 0.00 | 11,619.44 | 565.00 | 12,436.82 |
| 8 | TONY C WILLIAMS | ADMISSIONS COUNSELOR | 3,149.44 | 195.00 | 8,820.38 | 200.00 | 12,364.82 |
| 9 | GINA CUMMINGS | DIRECTOR, WALL FELLOWS/LECTURE | 219.72 | 0.00 | 11,682.44 | 109.30 | 12,011.46 |
| 10 | BARBARA A RITTER | INTERIM DEAN WALL COLLEGE | 0.00 | 0.00 | 8,588.13 | 2,815.00 | 11,403.13 |
| 11 | F ELIZA GLAZE | ASSOCIATE PROFESSOR | 105.90 | 0.00 | 9,567.68 | 1,021.21 | 10,694.79 |
| 12 | STEPHEN L FIRSING III | ASSISTANT PROFESSOR | 287.04 | 0.00 | 9,380.76 | 720.00 | 10,387.80 |
| 13 | DEBBIE CONNER | VICE PRESIDENT STUDENT AFFAIRS | 0.00 | 0.00 | 7,784.77 | 2,110.00 | 9,894.77 |
| 14 | DEREK J JOHNSON | INDOOR AIR QUALITY TECHNICIAN | 2,010.76 | 1,195.00 | 4,966.41 | 1,720.00 | 9,892.17 |
| 15 | WILLIAM E HILLS | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 8,247.60 | 1,421.00 | 9,668.60 |
| 16 | THOMAS V MAXEY | ADMISSIONS COUNSELOR | 357.47 | 0.00 | 9,179.89 | 0.00 | 9,537.36 |
| 17 | JESSICA M KOSTY | ADMISSIONS COUNSELOR | 703.72 | 195.00 | 8,199.06 | 0.00 | 9,097.78 |
| 18 | WHITNEY R COMER | EXEC DIRECTOR OF STUDENT LIFE | 0.00 | 0.00 | 6,640.66 | 2,391.50 | 9,032.16 |
| 19 | JENNIFER C SELLERS | SUSTAINABILITY COORDINATOR | 432.99 | 0.00 | 6,349.11 | 2,215.50 | 8,997.60 |
| 20 | VARAVUT LIMPASUVAN | PROFESSOR | 0.00 | 0.00 | 8,095.14 | 695.00 | 8,790.14 |
| 21 | BRYAN STEROS | DIRECTOR FOR PHILANTHROPY | 680.69 | 0.00 | 7,566.76 | 359.00 | 8,606.45 |
| 22 | RICHARD N PETERSON | ASSISTANT PROFESSOR | 0.00 | 0.00 | 7,772.30 | 515.00 | 8,287.30 |
| 23 | ROBERT F SALVINO JR | ASSOCIATE PROFESSOR | 582.33 | 250.00 | 6,166.50 | 1,011.00 | 8,009.83 |
| 24 | KAREN L FLETCHER | PRE-AWARD SERVICES MANAGER | 796.05 | 570.00 | 5,168.43 | 1,415.00 | 7,949.48 |
| 25 | DIANE B FRIBANCE | ASSISTANT PROFESSOR | 0.00 | 0.00 | 4,776.27 | 3,062.00 | 7,838.27 |
| TRAVEL FOR OTHER EMPLOYEES | | | 125,508.74 | 21,503.28 | 930,292.60 | 152,173.16 | 1,229,477.78 |
| TOTAL TRAVEL | | | \$ 145,203.96 | \$ 24,478.28 | \$ 1,161,362.13 | \$ 180,398.67 | \$ 1,511,443.04 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,363,125.12

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|-----------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------|
| 1 | JOSHUA BISTROMOWITZ | EXEC DIR RECRUIT ADMISSION | \$ 1,243.93 | \$ 115.00 | \$ 18,805.18 | \$ 5,674.00 | \$ 25,838.11 |
| 2 | BRITTANY PEARCE | ADMISSIONS COUNSELOR | 2,645.20 | 0.00 | 14,454.74 | 4,710.00 | 21,809.94 |
| 3 | KAYLA SULLIVAN | ADMISSIONS COUNSELOR | 2,633.96 | 0.00 | 13,311.97 | 4,511.35 | 20,457.28 |
| 4 | JENNIE RAKESTRAW | DEAN COLL OF EDUCATION | 3,100.37 | 1,896.00 | 3,949.34 | 9,030.00 | 17,975.71 |
| 5 | JENNA HALLMAN | PROGRAM DIRECTOR CTR TCHR RECRUIT | 14,606.40 | 0.00 | 1,750.81 | 0.00 | 16,357.21 |
| 6 | BERNADETTE FAGARANG | ADMISSIONS COUNSELOR | 3,608.67 | 1,345.00 | 9,664.24 | 630.00 | 15,247.91 |
| 7 | LEIGH ANNE POOLE | DIRECTOR, INTERNATIONAL CENTER | 345.96 | 0.00 | 9,874.61 | 4,477.00 | 14,697.57 |
| 8 | ROGER WEIKLE | DEAN COLL OF BUSINESS | 1,186.21 | 366.82 | 7,397.24 | 5,225.00 | 14,175.27 |
| 9 | JAMIE COMSTOCK WILLIAMSON | UNIVERSITY PRESIDENT | 3,250.05 | 35.00 | 8,288.68 | 2,444.00 | 14,017.73 |
| 10 | CAROLINE EVERINGTON | ASST DEAN/PROFESSOR COLLEGE EDUC | 1,050.53 | 100.00 | 5,102.10 | 7,610.00 | 13,862.63 |
| 11 | BETH COSTNER | ASSOC DEAN/PROFESSOR ARTS SCI | 0.00 | 0.00 | 5,837.67 | 7,840.00 | 13,677.67 |
| 12 | CLAIRE MOONEY-MELVIN | ADMISSIONS COUNSELOR | 1,060.22 | 0.00 | 12,300.18 | 0.00 | 13,360.40 |
| 13 | LISA JOHNSON | ASSOCIATE DEAN, COLLEGE OF EDUC | 1,004.06 | 396.00 | 4,271.35 | 6,660.00 | 12,331.41 |
| 14 | JASON FULMER | PROG DIR CTR TCHR RECRUIT | 10,518.50 | 0.00 | 1,388.11 | 0.00 | 11,906.61 |
| 15 | CHRISTENA HAMILTON | ASST COACH WOMENS BASKETBALL | 31.00 | 0.00 | 7,255.37 | 4,184.30 | 11,470.67 |
| 16 | CHRISTINE FISHER | PROJECT DIRECTOR VISUAL ARTS | 7,287.91 | 730.00 | 2,397.85 | 745.00 | 11,160.76 |
| 17 | DAVID WOHL | DEAN VISUAL AND PERFORMING ARTS | 160.16 | 0.00 | 3,077.23 | 7,250.00 | 10,487.39 |
| 18 | KATHRYN HOLTEN | VP UNIVERSITY ADVANCEMENT | 0.00 | 0.00 | 7,971.66 | 2,514.00 | 10,485.66 |
| 19 | JOHNATHAN KIMERY | ADMISSIONS COUNSELOR | 2,733.22 | 195.00 | 6,963.11 | 25.00 | 9,916.33 |
| 20 | KAREN KEDROWSKI | DEAN COLL ARTS AND SCIENCE | 72.18 | 0.00 | 2,135.01 | 7,655.00 | 9,862.19 |
| 21 | PAUL HORNE | COORD/ PTNR NETWORK COLL EDUC | 6,850.57 | 0.00 | 1,011.90 | 1,500.00 | 9,362.47 |
| 22 | LARRY STEVENS | DIRECTOR SMALL BUS CENTER | 4,026.49 | 18.00 | 3,577.88 | 1,190.00 | 8,812.37 |
| 23 | LIBERTY DEL ROSARIO | ASST COACH WOMENS BASKETBALL | 25.00 | 15.00 | 5,708.54 | 2,880.00 | 8,628.54 |
| 24 | TODD ANDREW SCHOLL | COORD/COMM/TECH CERRA SC | 8,197.50 | 220.00 | 0.00 | 0.00 | 8,417.50 |
| 25 | JACK DEROCHI | DEAN GRADUATE SCHOOL | 0.00 | 0.00 | 4,400.99 | 3,950.00 | 8,350.99 |
| TRAVEL FOR OTHER EMPLOYEES | | | 285,823.80 | 25,647.98 | 531,386.98 | 187,596.04 | 1,030,454.80 |
| TOTAL TRAVEL | | | \$ 361,461.89 | \$ 31,079.80 | \$ 692,282.74 | \$ 278,300.69 | \$ 1,363,125.12 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT
AGENCY RANK: 9
AGENCY TOTAL: \$ 906,611.87

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|--------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DAVID E TURNIPSEED | PROGRAM MANAGER II | \$ 9,159.11 | \$ 1,075.00 | \$ 0.00 | \$ 0.00 | \$ 10,234.11 |
| 2 | AMY DIETERLY | HUMAN SERVICES SPECIALIST I | 8,065.50 | 0.00 | 2,068.20 | 0.00 | 10,133.70 |
| 3 | DAWN PORTER | HUMAN SERVICES COORDINATOR I | 9,622.60 | 0.00 | 118.45 | 0.00 | 9,741.05 |
| 4 | ANTHONY JONES | HUMAN SERVICES COORDINATOR II | 9,229.38 | 0.00 | 0.00 | 0.00 | 9,229.38 |
| 5 | CAMECHIA NESMITH | HUMAN SERVICES SPECIALIST II | 9,074.19 | 0.00 | 0.00 | 0.00 | 9,074.19 |
| 6 | JACK SWANN | PROGRAM COORDINATOR II | 6,732.13 | 0.00 | 769.07 | 0.00 | 7,501.20 |
| 7 | RAY W COLSON | HUMAN SERVICES COORDINATOR I | 7,256.60 | 0.00 | 0.00 | 0.00 | 7,256.60 |
| 8 | LESLIE LUGO | HUMAN SERVICES SPECIALIST II | 7,022.57 | 0.00 | 0.00 | 0.00 | 7,022.57 |
| 9 | RHONDA D PITTS | PROGRAM MANAGER I | 6,294.40 | 419.00 | 173.60 | 0.00 | 6,887.00 |
| 10 | DARLINE L GRAHAM | PUBLIC INFORMATION DIRECTOR II | 142.53 | 791.00 | 4,673.44 | 1,199.50 | 6,806.47 |
| 11 | JACQUELYN FORD | HUMAN SERVICES COORDINATOR I | 6,713.78 | 0.00 | 0.00 | 0.00 | 6,713.78 |
| 12 | BARBARA G HOLLIS | AGENCY HEAD | 50.00 | 678.97 | 4,730.88 | 922.50 | 6,382.35 |
| 13 | JAMES M WILLIAMS | HUMAN SERVICES COORDINATOR III | 28.00 | 1,472.00 | 3,694.84 | 652.00 | 5,846.84 |
| 14 | JULIAN M WERTS | HUMAN SERVICES COORDINATOR II | 5,774.37 | 0.00 | 0.00 | 0.00 | 5,774.37 |
| 15 | ELLEN H BAUMGARDNER | PROGRAM COORDINATOR II | 5,680.59 | 0.00 | 0.00 | 0.00 | 5,680.59 |
| 16 | SALLY ROGERS-HICKS | PROGRAM COORDINATOR II | 5,613.10 | 0.00 | 0.00 | 0.00 | 5,613.10 |
| 17 | PATRICK L WENTZ | PROGRAM COORDINATOR II | 5,305.70 | 0.00 | 0.00 | 0.00 | 5,305.70 |
| 18 | JERRY B TAYLOR | SENIOR CONSULTANT | 5,296.38 | 0.00 | 0.00 | 0.00 | 5,296.38 |
| 19 | CAROL C ANDERSON | PROGRAM MANAGER I | 5,081.69 | 199.00 | 0.00 | 0.00 | 5,280.69 |
| 20 | MARK G WADE | PROGRAM MANAGER II | 50.00 | 190.00 | 4,097.48 | 882.50 | 5,219.98 |
| 21 | JAMES A YOUNG | HUMAN SERVICES COORDINATOR III | 5,105.91 | 0.00 | 0.00 | 0.00 | 5,105.91 |
| 22 | QUAI STEPHENS | HUMAN SERVICES COORDINATOR I | 5,014.10 | 86.00 | 0.00 | 0.00 | 5,100.10 |
| 23 | JESSICA L BIRT | HUMAN SERVICES COORDINATOR II | 5,041.13 | 0.00 | 0.00 | 0.00 | 5,041.13 |
| 24 | JOHN T HORNSBY | PROGRAM MANAGER I | 4,728.26 | 199.00 | 0.00 | 0.00 | 4,927.26 |
| 25 | GAIL E MURRAY | HUMAN SERVICES COORDINATOR III | 4,918.74 | 0.00 | 0.00 | 0.00 | 4,918.74 |
| TRAVEL FOR OTHER EMPLOYEES | | | 661,293.69 | 55,379.57 | 18,254.92 | 5,590.50 | 740,518.68 |
| TOTAL TRAVEL | | | \$ 798,294.45 | \$ 60,489.54 | \$ 38,580.88 | \$ 9,247.00 | \$ 906,611.87 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 10
AGENCY TOTAL: \$ 899,569.38

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|---------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JAMES D HEADRICK | FIRE SAFETY OFFICER | \$ 16,175.66 | \$ 0.00 | \$ 759.51 | \$ 0.00 | \$ 16,935.17 |
| 2 | MARTY REYNOLDS | FIRE SAFETY OFFICER | 16,407.16 | 0.00 | 341.95 | 0.00 | 16,749.11 |
| 3 | DONALD WILKINS | FIRE SAFETY OFFICER | 16,108.92 | 0.00 | 0.00 | 0.00 | 16,108.92 |
| 4 | LENORA ADDISON-MILES | PROGRAM MANAGER I | 946.60 | 7,422.78 | 2,005.82 | 998.00 | 11,373.20 |
| 5 | JAMES S BERRY | OSHA OFFICER III | 9,897.81 | 0.00 | 513.00 | 0.00 | 10,410.81 |
| 6 | ERNEST C ADAMS | INSPECTOR III | 9,950.90 | 345.00 | 0.00 | 0.00 | 10,295.90 |
| 7 | CHRISTOPHER M HALL | FIRE SAFETY OFFICER | 10,179.83 | 0.00 | 0.00 | 0.00 | 10,179.83 |
| 8 | DORIS E CUBITT | PROGRAM MANAGER I | 0.00 | 0.00 | 7,754.65 | 2,297.00 | 10,051.65 |
| 9 | BRUCE E BURDING | FIRE SAFETY OFFICER | 8,450.85 | 0.00 | 1,005.90 | 0.00 | 9,456.75 |
| 10 | JEFF HARMON | OSHA OFFICER III | 9,020.63 | 0.00 | 0.00 | 0.00 | 9,020.63 |
| 11 | GREGORY C DEES | ENVIRONMENTAL/HEALTH MANAGER II | 8,996.45 | 0.00 | 0.00 | 0.00 | 8,996.45 |
| 12 | LEE ANN F BUNDRICK | PROGRAM MANAGER I | 1,219.59 | 400.00 | 6,120.49 | 833.00 | 8,573.08 |
| 13 | SHERMAN R BENJAMIN | OSHA OFFICER II | 8,542.85 | 0.00 | 0.00 | 0.00 | 8,542.85 |
| 14 | KENNY A FERNANDEZ | ENVIRONMENTAL/HEALTH MANAGER II | 7,960.43 | 0.00 | 302.50 | 0.00 | 8,262.93 |
| 15 | CALVIN H WILSON | FIRE SAFETY OFFICER | 6,708.69 | 0.00 | 1,501.56 | 0.00 | 8,210.25 |
| 16 | DAVID PETERSON | FIRE SAFETY OFFICER | 8,102.01 | 0.00 | 0.00 | 0.00 | 8,102.01 |
| 17 | TAMMY B HALL | OSHA OFFICER III | 4,692.40 | 0.00 | 3,238.67 | 0.00 | 7,931.07 |
| 18 | ALEXANDER P ALMOND | ENVIRONMENTAL/HEALTH MANAGER II | 7,845.79 | 0.00 | 0.00 | 0.00 | 7,845.79 |
| 19 | KENNETH A MARTIN | FIRE SAFETY OFFICER | 7,822.33 | 0.00 | 0.00 | 0.00 | 7,822.33 |
| 20 | MICHAEL JADWINSKI | FIRE SAFETY OFFICER | 7,748.23 | 0.00 | 0.00 | 0.00 | 7,748.23 |
| 21 | MARVIN L SMITH | OSHA OFFICER III | 7,630.24 | 0.00 | 0.00 | 0.00 | 7,630.24 |
| 22 | WILLIAM ENGLE | OSHA OFFICER I | 2,345.38 | 0.00 | 5,103.67 | 0.00 | 7,449.05 |
| 23 | RYAN C TOOLEY | OSHA OFFICER I | 4,818.83 | 0.00 | 2,458.79 | 0.00 | 7,277.62 |
| 24 | JOSEPH CROW | PROGRAM COORDINATOR II | 7,237.61 | 0.00 | 0.00 | 0.00 | 7,237.61 |
| 25 | ALBERT C ALMARODE | INVESTIGATOR III | 6,569.67 | 488.00 | 0.00 | 0.00 | 7,057.67 |
| TRAVEL FOR OTHER EMPLOYEES | | | 545,381.86 | 44,658.00 | 54,037.37 | 16,223.00 | 660,300.23 |
| TOTAL TRAVEL | | | \$ 740,760.72 | \$ 53,313.78 | \$ 85,143.88 | \$ 20,351.00 | \$ 899,569.38 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: THE CITADEL
AGENCY RANK: 11
AGENCY TOTAL: \$ 863,764.64

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|--------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | TARA MCNEALY | ASSISTANT PROVOST | \$ 0.00 | \$ 0.00 | \$ 9,924.44 | \$ 7,240.00 | \$ 17,164.44 |
| 2 | JACK POWELL | BASKETBALL COACH | 68.95 | 0.00 | 14,621.42 | 1,725.00 | 16,415.37 |
| 3 | LOK KEW YAN VOON | DEAN | 0.00 | 0.00 | 10,113.78 | 1,170.00 | 11,283.78 |
| 4 | SARA FERNANDEZ-MEDINA | ASSISTANT PROFESSOR | 0.00 | 0.00 | 8,218.95 | 2,516.00 | 10,734.95 |
| 5 | MARIA HELLIN-GARCIA | ASSISTANT PROFESSOR | 0.00 | 0.00 | 10,231.81 | 383.00 | 10,614.81 |
| 6 | JUSTIN PEARSON | STUDENT SERVICES MANAGER | 33.08 | 1,420.00 | 1,261.96 | 7,765.00 | 10,480.04 |
| 7 | JUSTIN ARGENAL | COACH | 0.00 | 0.00 | 8,264.45 | 1,184.00 | 9,448.45 |
| 8 | ROBERT BURKE | COACH | 0.00 | 0.00 | 7,666.16 | 1,397.00 | 9,063.16 |
| 9 | CAROLINE STOBBE | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 8,236.22 | 419.64 | 8,655.86 |
| 10 | ZANE SEGLE | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 7,284.43 | 1,148.00 | 8,432.43 |
| 11 | SCOTT YIELDING | COACH | 0.00 | 0.00 | 8,269.59 | 100.00 | 8,369.59 |
| 12 | KEITH KNAPP | PROFESSOR | 0.00 | 0.00 | 7,687.40 | 280.00 | 7,967.40 |
| 13 | SAMUEL HINES | PROVOST | 496.58 | 0.00 | 7,155.20 | 0.00 | 7,651.78 |
| 14 | CHARLES DRIESELL | COACH | 500.58 | 12.50 | 6,062.68 | 676.61 | 7,252.37 |
| 15 | KATHERINE PILHUJ | ASSISTANT PROFESSOR | 0.00 | 0.00 | 7,075.68 | 0.00 | 7,075.68 |
| 16 | DONALD FOWLER | VISITING PROFESSOR | 6,843.90 | 0.00 | 0.00 | 0.00 | 6,843.90 |
| 17 | MICHAEL WOO | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 5,142.02 | 1,579.56 | 6,721.58 |
| 18 | HECTOR ELOY URROZ | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 6,437.11 | 120.00 | 6,557.11 |
| 19 | KEVIN DOPF | INSTRUCTOR | 1,234.76 | 0.00 | 5,093.45 | 0.00 | 6,328.21 |
| 20 | MICHAEL LIVINGSTON | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 5,954.77 | 160.00 | 6,114.77 |
| 21 | ROBERT MCNAMARA | DEAN | 125.32 | 0.00 | 5,682.19 | 0.00 | 5,807.51 |
| 22 | MICHAEL FEKULA | ASSOCIATE PROFESSOR | 257.82 | 165.00 | 4,287.41 | 995.00 | 5,705.23 |
| 23 | CATHERINE BURTON | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 5,380.13 | 70.00 | 5,450.13 |
| 24 | FAITH RICHARDSON | ASSISTANT PROFESSOR | 0.00 | 0.00 | 4,293.60 | 980.00 | 5,273.60 |
| 25 | SCOTT LUCAS | PROFESSOR | 0.00 | 0.00 | 4,896.41 | 370.00 | 5,266.41 |
| TRAVEL FOR OTHER EMPLOYEES | | | 110,338.07 | 29,892.14 | 401,537.21 | 111,318.66 | 653,086.08 |
| TOTAL TRAVEL | | | \$ 119,899.06 | \$ 31,489.64 | \$ 570,778.47 | \$ 141,597.47 | \$ 863,764.64 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 12
AGENCY TOTAL: \$ 850,520.73

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|--------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | KENNETH C HUFFSTETLER | SR GEODETIC TECHNICIAN | \$ 48.56 | \$ 0.00 | \$ 7,122.84 | \$ 0.00 | \$ 7,171.40 |
| 2 | DARREN E CELORIER | SR GEODETIC TECHNICIAN | 0.00 | 475.00 | 6,578.44 | 0.00 | 7,053.44 |
| 3 | CHRISTY A HALL | DPY/DIV DIRECTOR - EXEC COMP | 220.82 | 50.00 | 5,126.73 | 1,419.00 | 6,816.55 |
| 4 | DOUGLAS W FRATE | PROGRAM MANAGER II | 1,150.91 | 0.00 | 4,269.38 | 1,140.00 | 6,560.29 |
| 5 | CLAUDE V FULLER | DPY/DIV DIRECTOR - EXEC COMP | 298.66 | 50.00 | 4,793.65 | 1,140.00 | 6,282.31 |
| 6 | CURTIS SIMS | PROGRAM MANAGER I | 1,817.87 | 1,054.00 | 1,690.81 | 950.00 | 5,512.68 |
| 7 | ROBERT J ST ONGE | AGENCY HEAD | 686.25 | 0.00 | 3,487.45 | 1,133.00 | 5,306.70 |
| 8 | ROBERT J VANRYNN | SR GEODETIC TECHNICIAN | 0.00 | 1,135.00 | 3,762.60 | 0.00 | 4,897.60 |
| 9 | WILLIAM C JOHNSTON | PROGRAM MANAGER I | 1,332.61 | 859.00 | 2,097.10 | 363.00 | 4,651.71 |
| 10 | PHILIP JOHNSON BETHEA | ENG/ASSOC ENG I | 379.87 | 4,260.00 | 0.00 | 0.00 | 4,639.87 |
| 11 | JOEL N GRIGGS | AUDITS MANAGER I | 28.00 | 797.00 | 2,179.36 | 1,224.00 | 4,228.36 |
| 12 | RICHARD L SCHERMAN | SR GEODETIC TECHNICIAN | 0.00 | 0.00 | 4,075.51 | 0.00 | 4,075.51 |
| 13 | WILLIAM LEE GROOMS | PROGRAM COORDINATOR II | 426.34 | 390.00 | 1,834.59 | 1,275.00 | 3,925.93 |
| 14 | BILLY J ESTRADA | ENG/ASSOC ENG II | 0.00 | 3,850.00 | 0.00 | 0.00 | 3,850.00 |
| 15 | DAVID E JEFFCOAT | ENGINEERING/GEODETIC TECHN III | 939.32 | 2,710.00 | 0.00 | 0.00 | 3,649.32 |
| 16 | JEANINE S MCCALL | ACCOUNTANT/FISCAL ANALYST III | 1,377.09 | 1,187.99 | 402.11 | 599.00 | 3,566.19 |
| 17 | GARY S LINN | PROGRAM COORDINATOR II | 692.78 | 0.00 | 2,340.95 | 398.00 | 3,431.73 |
| 18 | JAVON C CHAPLIN | ENG/ASSOC ENG II | 0.00 | 3,150.00 | 0.00 | 0.00 | 3,150.00 |
| 19 | SOLOMON T TECLEMARIAM | ENG/ASSOC ENG I | 0.00 | 3,150.00 | 0.00 | 0.00 | 3,150.00 |
| 20 | SHAWN ELLIOTTE BUCHANAN | ENG/ASSOC ENG I | 675.60 | 2,473.00 | 0.00 | 0.00 | 3,148.60 |
| 21 | JULIE P BARKER | ENG/ASSOC ENG IV | 69.99 | 3,050.00 | 0.00 | 0.00 | 3,119.99 |
| 22 | RODNEY OLDHAM | PROGRAM COORDINATOR I | 1,439.24 | 0.00 | 1,680.13 | 0.00 | 3,119.37 |
| 23 | ASHLEY JOYCE DAWSEY | ENG/ASSOC ENG I | 646.36 | 2,473.00 | 0.00 | 0.00 | 3,119.36 |
| 24 | STEVEN L ALTMAN | ENG/ASSOC ENG II | 599.67 | 2,505.00 | 0.00 | 0.00 | 3,104.67 |
| 25 | JEFFREY MARK WATTS | ASSISTANT GEODETIC TECHNICIAN | 479.52 | 2,595.00 | 0.00 | 0.00 | 3,074.52 |
| TRAVEL FOR OTHER EMPLOYEES | | | 113,691.22 | 554,985.44 | 59,361.97 | 11,876.00 | 739,914.63 |
| TOTAL TRAVEL | | | \$ 127,000.68 | \$ 591,199.43 | \$ 110,803.62 | \$ 21,517.00 | \$ 850,520.73 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
AGENCY RANK: 13
AGENCY TOTAL: \$ 814,118.94

| 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 | \$ 3,168.77 | \$ 350.00 | \$ 9,066.96 | \$ 820.00 | \$ 13,405.73 |
| 2 | BRIAN D PAETH | ACCOUNTANT/FISCAL ANALYST III | 987.65 | 350.00 | 4,243.48 | 5,925.00 | 11,506.13 |
| 3 | DEIRDRA F SINGLETON | DPTY/DIV DIRECTOR - EXEC COMP | 268.71 | 712.00 | 9,552.75 | 820.00 | 11,353.46 |
| 4 | VICKI R CAMPBELL | HUMAN SERVICES SPECIALIST II | 10,349.86 | 0.00 | 0.00 | 0.00 | 10,349.86 |
| 5 | HARVEY L BROWN | SR INFO RESOURCE CONSULTANT | 0.00 | 8,941.67 | 0.00 | 0.00 | 8,941.67 |
| 6 | JERRIE A LEGARE | HUMAN SERVICES COORDINATOR I | 8,163.68 | 0.00 | 0.00 | 0.00 | 8,163.68 |
| 7 | NATHANIEL J PATTERSON | PROGRAM MANAGER II | 1,106.56 | 2,574.00 | 4,156.37 | 0.00 | 7,836.93 |
| 8 | FRANCHESTA STOKES | INFO RESOURCE CONSULTANT I | 0.00 | 7,508.33 | 0.00 | 0.00 | 7,508.33 |
| 9 | ELIZA C SPENCE | PROGRAM COORDINATOR II | 6,996.33 | 0.00 | 502.85 | 0.00 | 7,499.18 |
| 10 | MARK A HALL | PROGRAM MANAGER I | 4,974.48 | 1,850.00 | 612.08 | 0.00 | 7,436.56 |
| 11 | KATHY C FRAZER | INSTRUCTOR/TNG COORDINATOR II | 7,338.10 | 0.00 | 0.00 | 0.00 | 7,338.10 |
| 12 | KIMBERLY WHISENANT | ACCOUNTING/FISCAL MANAGER II | 1,188.72 | 4,050.00 | 1,304.68 | 747.00 | 7,290.40 |
| 13 | BRYAN O AMICK | PHARMACY DIRECTOR | 1,490.39 | 350.00 | 5,426.91 | 0.00 | 7,267.30 |
| 14 | SHERRIE R PALMER | PROGRAM COORDINATOR II | 6,986.97 | 0.00 | 0.00 | 0.00 | 6,986.97 |
| 15 | CASEY L MARTIN | PROGRAM COORDINATOR II | 6,470.17 | 0.00 | 0.00 | 0.00 | 6,470.17 |
| 16 | JANET R BELL | PROGRAM COORDINATOR II | 194.00 | 325.00 | 3,063.37 | 2,706.00 | 6,288.37 |
| 17 | ELAINE A SEALES | HUMAN SERVICES COORDINATOR I | 6,145.14 | 136.07 | 0.00 | 0.00 | 6,281.21 |
| 18 | ELIZABETH K SCHINDLER | HEARINGS OFFICER III | 0.00 | 325.00 | 3,199.43 | 2,706.00 | 6,230.43 |
| 19 | ALLISON GAYHEART | PUBLIC INFORMATION DIRECTOR I | 1,265.43 | 635.34 | 1,784.46 | 2,258.00 | 5,943.23 |
| 20 | CYNTHIA G ORNER | HUMAN SERVICES COORDINATOR I | 5,928.70 | 0.00 | 0.00 | 0.00 | 5,928.70 |
| 21 | PETER LIGGETT | CHIEF PSYCHOLOGIST | 1,294.59 | 268.00 | 3,504.59 | 820.00 | 5,887.18 |
| 22 | MEGAN OLD | PUBLIC INFORMATION DIRECTOR II | 297.24 | 495.33 | 2,508.36 | 2,258.00 | 5,558.93 |
| 23 | JAMES M CARLYLE | PROJECT MANAGER I | 1,905.16 | 0.00 | 1,457.10 | 2,195.00 | 5,557.26 |
| 24 | REBECCA J BAUM | INSTRUCTOR/TNG COORDINATOR II | 5,465.19 | 0.00 | 0.00 | 0.00 | 5,465.19 |
| 25 | ELIZABETH B HUTTO | DPTY/DIV DIRECTOR - EXEC COMP | 362.23 | 1,170.50 | 3,094.13 | 820.00 | 5,446.86 |
| TRAVEL FOR OTHER EMPLOYEES | | | 455,142.52 | 71,441.13 | 69,275.76 | 30,317.70 | 626,177.11 |
| TOTAL TRAVEL | | | \$ 537,490.59 | \$ 101,482.37 | \$ 122,753.28 | \$ 52,392.70 | \$ 814,118.94 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 679,251.49

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | BRENT E PHILLIPS | PROGRAM MANAGER I | \$ 18,036.51 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 18,036.51 |
| 2 | DORIE N BOYCE | PROGRAM MANAGER I | 15,356.60 | 0.00 | 0.00 | 0.00 | 15,356.60 |
| 3 | JESSICA C SEALEY | PROJECT COORDINATOR | 10,623.49 | 0.00 | 396.56 | 0.00 | 11,020.05 |
| 4 | CHERYL M STANTON | AGENCY HEAD | 1,974.88 | 125.00 | 6,753.42 | 1,325.00 | 10,178.30 |
| 5 | EMELIA ROSARIO | PROGRAM ASSISTANT | 9,472.78 | 0.00 | 0.00 | 0.00 | 9,472.78 |
| 6 | KIMBERLY A BURKE | HUMAN SERVICES COORDINATOR II | 8,829.34 | 0.00 | 0.00 | 0.00 | 8,829.34 |
| 7 | MACK S MILES | PROGRAM COORDINATOR I | 8,523.41 | 0.00 | 0.00 | 0.00 | 8,523.41 |
| 8 | GREGORY J FLUKE | PROGRAM COORDINATOR I | 8,366.05 | 0.00 | 0.00 | 0.00 | 8,366.05 |
| 9 | JAMIE C WHITE | HUMAN SERVICES COORDINATOR I | 8,026.69 | 0.00 | 0.00 | 0.00 | 8,026.69 |
| 10 | HENRY A HAYES | PROGRAM COORDINATOR I | 7,452.09 | 0.00 | 0.00 | 0.00 | 7,452.09 |
| 11 | LORI R TAYLOR | HUMAN SERVICES COORDINATOR I | 6,602.64 | 0.00 | 0.00 | 0.00 | 6,602.64 |
| 12 | MARY C MONTS | PROGRAM COORDINATOR I | 6,499.60 | 0.00 | 0.00 | 0.00 | 6,499.60 |
| 13 | BOYCE G PARKS | PROGRAM MANAGER I | 6,497.90 | 0.00 | 0.00 | 0.00 | 6,497.90 |
| 14 | LASHAWN L THOMPSON | HUMAN SERVICES COORDINATOR I | 6,459.47 | 0.00 | 0.00 | 0.00 | 6,459.47 |
| 15 | MARIA WEAVER | PROGRAM ASSISTANT | 6,444.05 | 0.00 | 0.00 | 0.00 | 6,444.05 |
| 16 | BONNIE C MCBRIDE | PROGRAM COORDINATOR I | 6,312.19 | 0.00 | 0.00 | 0.00 | 6,312.19 |
| 17 | F R DAVIDSON | PROGRAM COORDINATOR I | 6,002.32 | 0.00 | 0.00 | 0.00 | 6,002.32 |
| 18 | NIKKI RUDOLPH | HUMAN SERVICES COORDINATOR II | 5,956.48 | 0.00 | 0.00 | 0.00 | 5,956.48 |
| 19 | CHARLES T OAKLEY | HUMAN SERVICES COORDINATOR II | 5,822.13 | 0.00 | 0.00 | 0.00 | 5,822.13 |
| 20 | ALICE J WALKER ALFORD | PROGRAM COORDINATOR I | 5,611.04 | 0.00 | 0.00 | 0.00 | 5,611.04 |
| 21 | BETTINA C FEASTER | PROGRAM COORDINATOR I | 5,606.91 | 0.00 | 0.00 | 0.00 | 5,606.91 |
| 22 | JAMES E DEAL | PROGRAM MANAGER I | 5,475.50 | 118.00 | 0.00 | 0.00 | 5,593.50 |
| 23 | RONALD E JONES | PROGRAM COORDINATOR I | 5,555.73 | 0.00 | 0.00 | 0.00 | 5,555.73 |
| 24 | GEORGE STEWART MARTIN | PROGRAM COORDINATOR I | 5,287.56 | 0.00 | 0.00 | 0.00 | 5,287.56 |
| 25 | JONATHAN P DIONNE | PROGRAM COORDINATOR I | 5,248.48 | 0.00 | 0.00 | 0.00 | 5,248.48 |
| TRAVEL FOR OTHER EMPLOYEES | | | 403,261.60 | 13,713.00 | 61,593.07 | 5,922.00 | 484,489.67 |
| TOTAL TRAVEL | | | \$ 589,305.44 | \$ 13,956.00 | \$ 68,743.05 | \$ 7,247.00 | \$ 679,251.49 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 15
AGENCY TOTAL: \$ 661,691.99

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|-----------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | CALEISHA STUCKEY | AUDITOR IV | \$ 0.00 | \$ 0.00 | \$ 16,551.97 | \$ 1,520.00 | \$ 18,071.97 |
| 2 | DON C DENNIS | AUDITOR IV | 573.78 | 0.00 | 14,697.30 | 0.00 | 15,271.08 |
| 3 | ORVILLE C SHARPE | PART-TIME (TEMPORARY) | 0.00 | 0.00 | 13,757.67 | 0.00 | 13,757.67 |
| 4 | JAMES R WATSON | PROGRAM MANAGER I | 12,810.40 | 0.00 | 124.30 | 0.00 | 12,934.70 |
| 5 | DUNCAN M ROGERS | AUDITOR IV | 1,058.80 | 0.00 | 11,815.50 | 0.00 | 12,874.30 |
| 6 | ROBERT N KING | AUDITOR IV | 407.88 | 0.00 | 12,159.32 | 0.00 | 12,567.20 |
| 7 | STEPHEN F SCHMIDT | AUDITOR IV | 0.00 | 0.00 | 10,554.18 | 0.00 | 10,554.18 |
| 8 | NORMAN M CAMPBELL | PROGRAM MANAGER II | 10,216.48 | 0.00 | 0.00 | 0.00 | 10,216.48 |
| 9 | CHARLES R MOBLEY | AUDITOR III | 619.59 | 0.00 | 8,550.50 | 0.00 | 9,170.09 |
| 10 | RANDALL W RUFF | AUDITOR III | 1,340.42 | 0.00 | 7,607.31 | 0.00 | 8,947.73 |
| 11 | DENISE C BLACKWELL | PROGRAM MANAGER II | 8,930.09 | 0.00 | 0.00 | 0.00 | 8,930.09 |
| 12 | MARSHALL F SMITH | AUDITOR IV | 8,383.42 | 0.00 | 0.00 | 0.00 | 8,383.42 |
| 13 | JEAN L KATON | PART-TIME (TEMPORARY) | 8,070.74 | 0.00 | 0.00 | 0.00 | 8,070.74 |
| 14 | STEPHEN R SIMMONS | SR INFO RESOURCE CONSULTANT | 564.80 | 7,195.50 | 205.72 | 0.00 | 7,966.02 |
| 15 | THOMAS H BUTLER | PART-TIME (TEMPORARY) | 6,945.00 | 0.00 | 877.30 | 0.00 | 7,822.30 |
| 16 | JEFFREY MCABEE | PROGRAM MANAGER III | 1,003.38 | 269.00 | 3,158.64 | 3,027.00 | 7,458.02 |
| 17 | MICHAEL R PRESTON | AUDITOR IV | 1,430.14 | 0.00 | 5,319.94 | 0.00 | 6,750.08 |
| 18 | LEONARD A JONES | TEMPORARY | 6,602.22 | 0.00 | 0.00 | 0.00 | 6,602.22 |
| 19 | WILLIS G FISHER | PROGRAM MANAGER I | 6,388.61 | 0.00 | 0.00 | 0.00 | 6,388.61 |
| 20 | ANTHONY B AYERS | TEMPORARY | 6,242.86 | 0.00 | 0.00 | 0.00 | 6,242.86 |
| 21 | JAMES F REAMES | CHIEF OF STAFF | 1,636.28 | 430.00 | 3,302.02 | 852.00 | 6,220.30 |
| 22 | JACK C THAMES | PART-TIME (TEMPORARY) | 5,967.17 | 0.00 | 128.82 | 0.00 | 6,095.99 |
| 23 | JOANNA D MACMURPHY | STATE APPRAISER II | 5,629.81 | 403.00 | 0.00 | 0.00 | 6,032.81 |
| 24 | JAMES B MULLINS | TEMPORARY | 5,720.58 | 0.00 | 0.00 | 0.00 | 5,720.58 |
| 25 | CAROL L PIERCE | PROGRAM MANAGER II | 2,999.37 | 269.00 | 1,845.56 | 516.00 | 5,629.93 |
| TRAVEL FOR OTHER EMPLOYEES | | | 318,758.78 | 65,859.50 | 37,243.34 | 11,151.00 | 433,012.62 |
| TOTAL TRAVEL | | | \$ 422,300.60 | \$ 74,426.00 | \$ 147,899.39 | \$ 17,066.00 | \$ 661,691.99 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 16
AGENCY TOTAL: \$ 592,998.85

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-----------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | THOMAS F MOORE | CHANCELLOR | \$ 7,842.79 | \$ 495.00 | \$ 6,028.61 | \$ 1,645.00 | \$ 16,011.40 |
| 2 | DERYLE F HOPE | PROGRAM MANAGER II | 1,430.80 | 0.00 | 6,917.30 | 685.00 | 9,033.10 |
| 3 | III CLIFTON FLYNN | PROFESSOR | 1,230.73 | 0.00 | 6,664.73 | 1,125.00 | 9,020.46 |
| 4 | BERNARD O OMOLO | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 6,883.81 | 1,540.39 | 8,424.20 |
| 5 | RON D FULBRIGHT | DEPARTMENT CHAIR/ASSOC PROFESSOR | 4,212.57 | 175.00 | 2,867.95 | 0.00 | 7,255.52 |
| 6 | QILIANG HE | ASSISTANT PROFESSOR | 0.00 | 0.00 | 6,889.63 | 0.00 | 6,889.63 |
| 7 | BRANDON K PERRY | ATHLETIC COACH | 67.80 | 0.00 | 6,645.63 | 175.00 | 6,888.43 |
| 8 | GRANT W REMBERT | ATHLETIC COACH | 362.21 | 0.00 | 6,107.80 | 300.86 | 6,770.87 |
| 9 | DONETTE Y STEWART | STUDENT SERVICES MANAGER III | 604.37 | 1,420.00 | 2,340.05 | 2,400.00 | 6,764.42 |
| 10 | DIRK SCHLINGMANN | DEAN | 681.26 | 174.00 | 5,862.47 | 0.00 | 6,717.73 |
| 11 | LYNETTE M GIBSON | ASSOCIATE PROFESSOR | 757.73 | 115.00 | 2,562.59 | 2,855.00 | 6,290.32 |
| 12 | JOHN F PERRY | ACADEMIC PROGRAM DIRECTOR | 5,938.16 | 310.00 | 0.00 | 0.00 | 6,248.16 |
| 13 | BENJAMIN POWERS | STUDENT SERVICES PROGRAM COORD II | 0.00 | 0.00 | 4,269.21 | 1,950.00 | 6,219.21 |
| 14 | LEE FOWLER | ATHLETIC DIRECTOR | 100.80 | 0.00 | 5,942.63 | 0.00 | 6,043.43 |
| 15 | CHARLES HARRINGTON | PROFESSOR | 2,628.82 | 0.00 | 2,615.18 | 795.00 | 6,039.00 |
| 16 | WILLIAM BENJAMIN MYERS | DEPARTMENT CHAIR/PROFESSOR | 0.00 | 0.00 | 5,444.51 | 565.00 | 6,009.51 |
| 17 | JOHN F RUDISILL | DEAN | 1,010.79 | 0.00 | 4,304.50 | 475.00 | 5,790.29 |
| 18 | JAMES R COX JR | PROFESSOR | 0.00 | 0.00 | 5,696.92 | 0.00 | 5,696.92 |
| 19 | LAURA PUCKETT-BOLER | DIRECTOR/ADJUNCT PROFESSOR | 49.38 | 40.00 | 4,353.92 | 1,140.00 | 5,583.30 |
| 20 | JANE ALLEN NODINE | PROFESSOR | 513.40 | 0.00 | 4,131.02 | 765.00 | 5,409.42 |
| 21 | KARA FERGUSON | STUDENT SERVICES PROGRAM COORD II | 261.94 | 45.00 | 3,959.24 | 1,129.37 | 5,395.55 |
| 22 | LAURIE HILLSTOCK | INSTRUCTOR | 1,172.68 | 0.00 | 2,670.57 | 1,325.00 | 5,168.25 |
| 23 | JUNE C CARTER | PROFESSOR | 0.00 | 0.00 | 3,901.52 | 1,262.00 | 5,163.52 |
| 24 | RACHEL E SNOW | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 4,943.55 | 183.85 | 5,127.40 |
| 25 | KATHARINE M GIBB | DEAN | 2,203.99 | 100.00 | 1,998.15 | 807.00 | 5,109.14 |
| TRAVEL FOR OTHER EMPLOYEES | | | 104,431.39 | 19,643.73 | 243,392.95 | 56,461.60 | 423,929.67 |
| TOTAL TRAVEL | | | \$ 135,501.61 | \$ 22,517.73 | \$ 357,394.44 | \$ 77,585.07 | \$ 592,998.85 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 17
AGENCY TOTAL: \$ 585,509.51

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------|---------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | DELBERT FOSTER | INTERIM VP, 1890 EXT & RESEARCH | \$ 474.00 | \$ 0.00 | \$ 16,197.38 | \$ 0.00 | \$ 16,671.38 |
| 2 | THOMAS ELZEY | SCSU PRESIDENT | 1,239.92 | 0.00 | 13,723.02 | 550.00 | 15,512.94 |
| 3 | LARRIE BUTLER | DIRECTOR, TRIO PROGRAMS | 169.15 | 0.00 | 10,090.28 | 0.00 | 10,259.43 |
| 4 | KEVIN SPENCER | ATHLETICS COACH | 1,025.26 | 10.00 | 8,987.70 | 170.00 | 10,192.96 |
| 5 | ELLEN ZISHOLTZ | DIRECTOR, MUSEUM | 81.90 | 0.00 | 7,141.60 | 1,150.00 | 8,373.50 |
| 6 | KELI FENG | ASSOCIATE PROFESSOR | 123.50 | 0.00 | 6,222.24 | 1,340.00 | 7,685.74 |
| 7 | GARVIN MURRAY | ATHLETICS COACH | 369.50 | 0.00 | 6,939.02 | 0.00 | 7,308.52 |
| 8 | REINHARDT BROWN | DIRECTOR | 453.63 | 0.00 | 6,824.10 | 0.00 | 7,277.73 |
| 9 | RIO PITT | ATHLETICS COACH | 35.01 | 0.00 | 6,755.43 | 420.00 | 7,210.44 |
| 10 | ASHLEY WALKER | ATHLETICS COACH | 255.50 | 0.00 | 5,819.45 | 930.00 | 7,004.95 |
| 11 | CAROLYN MOSLEY | PROGRAM COORDINATOR II | 2,382.15 | 0.00 | 4,208.20 | 0.00 | 6,590.35 |
| 12 | NIKUNJA SWAIN | PROFESSOR, INTERIM CHAIR | 99.75 | 0.00 | 5,219.12 | 880.00 | 6,198.87 |
| 13 | KEISHA DICKSON | SENIOR EXTENSION DIRECTOR | 882.67 | 0.00 | 4,725.87 | 0.00 | 5,608.54 |
| 14 | RALPH PATIN | ATHLETICS COACH | 470.27 | 0.00 | 5,037.21 | 0.00 | 5,507.48 |
| 15 | SHANIKA COOPER | PROGRAM COORDINATOR I | 2,987.65 | 0.00 | 2,517.78 | 0.00 | 5,505.43 |
| 16 | TYRON CLINTON | PROGRAM COORDINATOR II | 1,876.87 | 0.00 | 3,532.85 | 0.00 | 5,409.72 |
| 17 | FREDERICK GOLDEN | PROGRAM COORDINATOR II | 2,903.28 | 0.00 | 2,257.43 | 0.00 | 5,160.71 |
| 18 | GUOHUA MA | ASSOCIATE PROFESSOR | 178.00 | 0.00 | 4,898.01 | 0.00 | 5,076.01 |
| 19 | SHIKARA BROWN | ECONOMIC DEVELOPMENT MANAGER | 3,148.20 | 0.00 | 1,884.85 | 0.00 | 5,033.05 |
| 20 | LOUIS WHITESIDES | DIRECTOR, 1890 RESEARCH | 944.29 | 0.00 | 3,917.96 | 0.00 | 4,862.25 |
| 21 | DIANE COLEMAN | PROGRAM COORDINATOR | 557.40 | 0.00 | 4,236.70 | 0.00 | 4,794.10 |
| 22 | W FRANKLIN EVANS | VP, ACADEMIC AFFAIRS | 1,363.53 | 0.00 | 3,274.37 | 0.00 | 4,637.90 |
| 23 | CHRISTINE FRAZIER | FISCAL ANALYST II | 468.80 | 0.00 | 3,993.92 | 0.00 | 4,462.72 |
| 24 | JENNIFER CASH | ASSOCIATE PROFESSOR | 627.34 | 570.00 | 2,619.11 | 500.00 | 4,316.45 |
| 25 | DONALD WALTER | PROFESSOR | 174.50 | 0.00 | 2,942.24 | 941.00 | 4,057.74 |
| TRAVEL FOR OTHER EMPLOYEES | | | 58,987.82 | 21,787.50 | 243,203.78 | 86,811.50 | 410,790.60 |
| TOTAL TRAVEL | | | \$ 82,279.89 | \$ 22,367.50 | \$ 387,169.62 | \$ 93,692.50 | \$ 585,509.51 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 18
AGENCY TOTAL: \$ 570,054.26

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RONALD SHARMAN | NETWORK SYSTEMS LAB SUPERVISOR | \$ 0.00 | \$ 0.00 | \$ 1,801.94 | \$ 8,972.00 | \$ 10,773.94 |
| 2 | DR MARY THORNLEY | PRESIDENT | 2,615.29 | 70.00 | 4,686.08 | 2,470.00 | 9,841.37 |
| 3 | YVONNE BROWN | ASSISTANT VICE PRESIDENT, CON | 818.63 | 4,535.00 | 1,659.60 | 1,195.00 | 8,208.23 |
| 4 | DR PATRICIA ROBERTSON | VICE PRESIDENT FOR ACADEMIC AFFAIRS | 639.51 | 349.00 | 5,020.65 | 1,848.00 | 7,857.16 |
| 5 | CATHARINE ALMQUIST | ASST ACADEMIC PROGRAM DIRECTOR | 943.36 | 150.00 | 4,848.62 | 1,516.21 | 7,458.19 |
| 6 | ERIC HAMILTON | DIRECTOR, FACILITIES MAINTENAN | 7,172.63 | 135.00 | 0.00 | 0.00 | 7,307.63 |
| 7 | MELISSA STOWASSER | DIRECTOR, HIGH SCHOOL PROGRAMS | 2,417.17 | 515.00 | 1,790.64 | 2,250.00 | 6,972.81 |
| 8 | LAURIE BOEDING | ASSISTANT DEAN | 198.04 | 130.00 | 5,124.21 | 1,434.00 | 6,886.25 |
| 9 | GAY PURCELL | INSTRUCTOR | 0.00 | 0.00 | 5,948.60 | 875.00 | 6,823.60 |
| 10 | JAMES GREEN | STATISTICIAN III | 2,078.51 | 255.00 | 3,037.94 | 1,290.00 | 6,661.45 |
| 11 | MELODY TAYLOR | DIRECTOR, FINANCE | 431.91 | 160.00 | 869.43 | 5,145.50 | 6,606.84 |
| 12 | DESERET SCHARETT | PROGRAM MANAGER I | 837.23 | 780.00 | 3,000.77 | 1,890.00 | 6,508.00 |
| 13 | DR PATRICE MITCHELL | VICE PRESIDENT FOR STUDENT SERVICES | 1,625.74 | 385.00 | 2,737.80 | 1,340.00 | 6,088.54 |
| 14 | MICHELLE TICE | ADMINISTRATIVE COORDINATOR I | 259.54 | 0.00 | 2,177.28 | 3,240.00 | 5,676.82 |
| 15 | THOMAS BROWN | DIRECTOR, EDUCATIONAL TALENT | 1,093.16 | 70.00 | 3,720.35 | 775.00 | 5,658.51 |
| 16 | THOMAS FELTY | ASSISTANT DEAN | 140.00 | 0.00 | 3,542.10 | 1,965.00 | 5,647.10 |
| 17 | KAREN COFFEY | PUBLIC INFORMATION COORDINATOR | 36.73 | 0.00 | 2,557.72 | 2,795.00 | 5,389.45 |
| 18 | CRAIG BRYANT | STUDENT SERVICES PROGRAM COORD | 1,590.71 | 110.00 | 2,521.20 | 1,140.00 | 5,361.91 |
| 19 | PAMELA BROWN | STUDENT SERVICES MANAGER II | 759.66 | 805.00 | 1,866.52 | 1,800.00 | 5,231.18 |
| 20 | CHANDRA VICK | ASSOC ACADEMIC PROGRAM DIRECTOR | 1,979.29 | 314.00 | 1,968.24 | 963.00 | 5,224.53 |
| 21 | GARY HEATON | DEPARTMENT HEAD | 4,098.90 | 0.00 | 0.00 | 1,010.00 | 5,108.90 |
| 22 | CRYSTALYN BRAGG | HUMAN RESOURCES MANAGER I | 517.71 | 0.00 | 2,908.97 | 1,505.00 | 4,931.68 |
| 23 | CATHLEEN SCHLEICHER | INSTRUCTOR | 0.00 | 0.00 | 4,789.46 | 0.00 | 4,789.46 |
| 24 | DAWN HIGDON | SR INFO RESOURCE CONSULTANT | 359.82 | 2,725.00 | 923.51 | 265.28 | 4,273.61 |
| 25 | MICHAEL EDWARDS | ACADEMIC PROGRAM DIRECTOR | 325.44 | 0.00 | 3,871.50 | 0.00 | 4,196.94 |
| TRAVEL FOR OTHER EMPLOYEES | | | 137,521.36 | 50,939.96 | 165,482.68 | 56,626.16 | 410,570.16 |
| TOTAL TRAVEL | | | \$ 168,460.34 | \$ 62,427.96 | \$ 236,855.81 | \$ 102,310.15 | \$ 570,054.26 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 19
AGENCY TOTAL: \$ 548,546.76

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------------|-----------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ZACHARY J TAYLOR | PROGRAM COORDINATOR I | \$ 22,090.47 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 22,090.47 |
| 2 | MARK S DANIELS | EDUCATION ASSOCIATE | 7,743.62 | 0.00 | 1,649.26 | 582.00 | 9,974.88 |
| 3 | CRYSTAL ROBINSON FIELDS | EDUCATION ASSOCIATE | 4,329.41 | 0.00 | 3,642.93 | 1,740.00 | 9,712.34 |
| 4 | VALESKA N GIOIA | EDUCATION ASSOCIATE | 6,741.06 | 111.00 | 1,234.82 | 1,207.00 | 9,293.88 |
| 5 | DULCE MARIA PEREZ | PROGRAM COODINATOR I | 7,362.51 | 0.00 | 0.00 | 0.00 | 7,362.51 |
| 6 | MITCHELL M ZAIS | AGENCY HEAD | 5,398.53 | 0.00 | 1,856.18 | 0.00 | 7,254.71 |
| 7 | JANET K THOMPSON | EDUCATION ASSOCIATE | 6,819.82 | 180.00 | 0.00 | 0.00 | 6,999.82 |
| 8 | TONYA LYNN CREAMER | EDUCATION ASSOCIATE | 4,130.28 | 180.00 | 1,459.24 | 393.00 | 6,162.52 |
| 9 | RANDALL M LACROSS | VICE PRESIDENT | 3,664.56 | 16.00 | 2,318.64 | 0.00 | 5,999.20 |
| 10 | SARAH M SLATTON | EDUCATION ASSOCIATE | 2,334.72 | 317.00 | 3,184.19 | 0.00 | 5,835.91 |
| 11 | ZARIA O'BRYANT | PROGRAM MANAGER I | 5,832.27 | 0.00 | 0.00 | 0.00 | 5,832.27 |
| 12 | LINDA C LEONARD | PROGRAM COORDINATOR I | 4,072.64 | 0.00 | 908.32 | 676.00 | 5,656.96 |
| 13 | MICHAEL ALLEN ROBERTS | PROGRAM COORDINATOR I | 5,260.31 | 219.00 | 0.00 | 0.00 | 5,479.31 |
| 14 | LACHANDA NICHOLE HARE | NON-CERTIFIED TEACHER | 4,330.94 | 60.00 | 949.52 | 0.00 | 5,340.46 |
| 15 | MAUDE EMILYE MOBLEY | VICE PRESIDENT | 1,355.58 | 0.00 | 3,051.10 | 904.00 | 5,310.68 |
| 16 | LINDA L MIRABAL-PACE | EDUCATION ASSOCIATE | 1,574.74 | 0.00 | 3,113.16 | 605.00 | 5,292.90 |
| 17 | JOMIA SHERRILL MACK | NON-CERTIFIED TEACHER | 3,036.04 | 0.00 | 2,256.61 | 0.00 | 5,292.65 |
| 18 | WILLIAM F DAVIDSON | PROGRAM ASSISTANT | 4,957.79 | 0.00 | 0.00 | 0.00 | 4,957.79 |
| 19 | KATHY PUTNAM WHALEY | EDUCATION ASSOCIATE | 2,166.18 | 0.00 | 2,064.88 | 473.00 | 4,704.06 |
| 20 | MICHAEL R KING | EDUCATION ASSOCIATE | 3,239.02 | 180.00 | 1,116.94 | 78.00 | 4,613.96 |
| 21 | TOMEIKA M SELLERS | PROGRAM COORDINATOR I | 4,602.31 | 0.00 | 0.00 | 0.00 | 4,602.31 |
| 22 | NORMA E DONALDSON-JENKINS | EDUCATION ASSOCIATE | 2,672.77 | 0.00 | 1,879.60 | 0.00 | 4,552.37 |
| 23 | KATHRYN ELECTA PEDINGS-BEHLING | NON-CERTIFIED TEACHER | 3,318.86 | 25.00 | 1,167.98 | 0.00 | 4,511.84 |
| 24 | ERNEST C WEBSTER | EDUCATION ASSOCIATE | 0.00 | 0.00 | 3,977.36 | 486.00 | 4,463.36 |
| 25 | JOHN A VITTERS | PROGRAM ASSISTANT | 4,259.18 | 0.00 | 0.00 | 0.00 | 4,259.18 |
| TRAVEL FOR OTHER EMPLOYEES | | | 234,141.66 | 24,949.00 | 97,757.06 | 26,142.70 | 382,990.42 |
| TOTAL TRAVEL | | | \$ 355,435.27 | \$ 26,237.00 | \$ 133,587.79 | \$ 33,286.70 | \$ 548,546.76 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 20
AGENCY TOTAL: \$ 517,625.22

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|-----------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JAMES D SLICE | NETWORK TECHNICIAN | \$ 0.00 | \$ 0.00 | \$ 977.04 | \$ 14,995.00 | \$ 15,972.04 |
| 2 | TIMOTHY NELSON | ASSOCIATE VP OF DEVELOPMENT | 2,245.03 | 70.00 | 5,406.60 | 2,195.00 | 9,916.63 |
| 3 | KATHRYN O SPIRES | FACULTY | 956.06 | 375.00 | 7,976.79 | 395.00 | 9,702.85 |
| 4 | WILLIAM P MORRIS | DIRECTOR OF COUNSELING SERVICE | 799.02 | 240.00 | 4,070.30 | 3,329.75 | 8,439.07 |
| 5 | SUZETTE S SENN | DIRECTOR OF CASH MANAGEMENT | 683.80 | 419.50 | 5,981.97 | 1,330.00 | 8,415.27 |
| 6 | DIANE CARR | ASSOCIATE VP - ARTS & SCIENCES | 566.36 | 75.00 | 5,261.39 | 1,960.00 | 7,862.75 |
| 7 | JAMES T LEDBETTER | ASSOCIATE VP OF ENTERPRISE CAM | 458.27 | 649.00 | 4,852.56 | 1,818.00 | 7,777.83 |
| 8 | VICKIE R MULLER | ASSISTANT DIRECTOR FINANCIAL | 25.48 | 0.00 | 5,531.52 | 895.00 | 6,452.00 |
| 9 | DEBBIE M WALKER | ASSOCIATE VP FOR BUSINESS AFFAIRS | 222.65 | 90.00 | 4,988.77 | 1,131.90 | 6,433.32 |
| 10 | GERALYNE LOPEZ DE VICTORIA | SCIENCE DEPARTMENT CHAIR | 0.00 | 0.00 | 5,484.83 | 778.40 | 6,263.23 |
| 11 | KATHERINE E FOX | DIRECTOR OF THREATRE OPERATION | 1,957.14 | 22.00 | 2,735.15 | 1,324.00 | 6,038.29 |
| 12 | KATHERINE K MANN | BUSINESS SOLUTIONS DIRECTOR | 870.27 | 1,708.00 | 3,041.88 | 394.00 | 6,014.15 |
| 13 | CRYSTAL M ROOKARD | GENERAL COUNSEL | 1,461.98 | 1,575.00 | 2,527.23 | 424.00 | 5,988.21 |
| 14 | REBECCA JOHNSON | DIRECTOR OF OPERATIONS | 0.00 | 70.00 | 3,318.72 | 2,074.00 | 5,462.72 |
| 15 | MARY S THOMAS | DVS DEPARTMENT CHAIR | 102.00 | 425.00 | 3,975.07 | 885.00 | 5,387.07 |
| 16 | SYLVIA K LITTLEJOHN | DIRECTOR OF ENROLLMENT SERVICE | 1,056.52 | 20.00 | 2,203.18 | 1,854.00 | 5,133.70 |
| 17 | ALAN CLAYTON | INDUSTRIAL TECHNOLOGIES DEPART | 1,607.39 | 390.00 | 2,858.98 | 250.00 | 5,106.37 |
| 18 | WILLIAM F BARLOW | ALUMNI/ DEVELOPMENT MANAGER I | 3,574.94 | 291.76 | 145.60 | 1,000.00 | 5,012.30 |
| 19 | PAMELA M LAWSON | ALUMNI/ DEVELOPMENT MANAGER II | 592.76 | 210.00 | 2,003.24 | 2,000.00 | 4,806.00 |
| 20 | ALFIE B MINCY | PROGRAM DIRECTOR STUDENT SERV | 137.45 | 400.00 | 3,195.35 | 999.00 | 4,731.80 |
| 21 | ANGELA E WILLIAMS | DIRECTOR OF STUDENT FINANCIAL | 994.44 | 295.00 | 2,465.83 | 850.00 | 4,605.27 |
| 22 | STANLEY BOLTON | DIRECTOR OF AUXILIARY & SUPPORT | 66.00 | 0.00 | 3,053.94 | 1,426.60 | 4,546.54 |
| 23 | MARY H HOLLOWAY | ASSOCIATE VP FOR STUDENT DEV | 335.36 | 195.00 | 3,217.22 | 665.00 | 4,412.58 |
| 24 | DONNA W LAWRENCE | PROGRAM DIRECTOR CCE | 0.00 | 0.00 | 3,932.93 | 394.00 | 4,326.93 |
| 25 | MARY BETH LAMPE | DIRECTOR OF HUMAN RESOURCE MGMT | 519.70 | 40.00 | 2,671.57 | 725.00 | 3,956.27 |
| TRAVEL FOR OTHER EMPLOYEES | | | 84,503.70 | 43,437.40 | 154,252.48 | 72,668.45 | 354,862.03 |
| TOTAL TRAVEL | | | \$ 103,736.32 | \$ 50,997.66 | \$ 246,130.14 | \$ 116,761.10 | \$ 517,625.22 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 21
AGENCY TOTAL: \$ 478,630.22

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|---------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | LADONNA PIPKINS | COORDINATOR | \$ 13,305.15 | \$ 0.00 | \$ 3,463.86 | \$ 1,615.00 | \$ 18,384.01 |
| 2 | DR TAMMY PAWLOSKE | EDUCATION/FACULTY | 7,976.30 | 520.00 | 7,339.81 | 688.99 | 16,525.10 |
| 3 | DR SUSAN PETERS | DIRECTOR | 301.14 | 165.00 | 5,760.77 | 7,690.00 | 13,916.91 |
| 4 | STEVE EVANS | COORDINATOR | 8,186.25 | 0.00 | 2,488.28 | 1,615.00 | 12,289.53 |
| 5 | JARED MILLER | COUNSELOR | 6,582.37 | 670.00 | 788.05 | 150.00 | 8,190.42 |
| 6 | DR M BARRY O' BRIEN | SCHOOL OF BUS/FACULTY | 1,526.91 | 0.00 | 4,045.19 | 1,745.00 | 7,317.10 |
| 7 | DR JO ANGELA EDWINS | ENGLISH/FACULTY | 0.00 | 0.00 | 3,872.79 | 2,869.33 | 6,742.12 |
| 8 | DR ALLEN CLABO | CHEMISTRY/FACULTY | 597.16 | 0.00 | 5,065.50 | 725.00 | 6,387.66 |
| 9 | DR TABITHA WARTERS | POLITICAL SCIENCE/FACULTY | 0.00 | 0.00 | 5,694.86 | 0.00 | 5,694.86 |
| 10 | DR RUSSELL WARD | SOCIOLOGY/FACULTY | 141.72 | 35.00 | 5,292.25 | 215.00 | 5,683.97 |
| 11 | DR PETER KING | ASSOCIATE PROVOST | 1,522.53 | 60.00 | 4,002.54 | 0.00 | 5,585.07 |
| 12 | DR DAVID STROUP | BIOLOGY/FACULTY | 1,854.82 | 0.00 | 3,618.28 | 0.00 | 5,473.10 |
| 13 | DR A GLEN GOURLEY | FINE ARTS/FACULTY | 963.36 | 0.00 | 3,666.41 | 415.00 | 5,044.77 |
| 14 | CHARLES JEFFCOAT | FINE ARTS/FACULTY | 58.24 | 0.00 | 4,457.61 | 525.00 | 5,040.85 |
| 15 | DR REBECCA FLANNAGAN | ENGLISH/FACULTY | 0.00 | 0.00 | 4,562.94 | 395.00 | 4,957.94 |
| 16 | DR MARIA LUNDBERG | MASS COMM/FACULTY | 0.00 | 0.00 | 4,868.27 | 0.00 | 4,868.27 |
| 17 | DR SHIRLEY BAUSMITH | EDUCATION/FACULTY | 956.29 | 130.00 | 2,863.72 | 871.00 | 4,821.01 |
| 18 | ESSIE WASHINGTON | COUNSELOR | 3,902.35 | 460.00 | 49.00 | 150.00 | 4,561.35 |
| 19 | DR WILLIAM DANIEL | POLITICAL SCIENCE/FACULTY | 0.00 | 0.00 | 3,586.60 | 743.90 | 4,330.50 |
| 20 | DR SHAWN SMOLLEN-MORTON | ENGLISH/FACULTY | 0.00 | 0.00 | 3,764.01 | 265.00 | 4,029.01 |
| 21 | DR J MARK BLACKWELL | PHILOSOPHY/FACULTY | 0.00 | 0.00 | 4,008.07 | 0.00 | 4,008.07 |
| 22 | DR TRAVIS KNOWLES | BIOLOGY/FACULTY | 0.00 | 0.00 | 3,125.47 | 703.92 | 3,829.39 |
| 23 | DR PAUL DEMARCO | UNIVERSITY PHYSICIAN | 0.00 | 0.00 | 2,168.09 | 1,390.00 | 3,558.09 |
| 24 | DOUGLAS GRAY | FINE ARTS/FACULTY | 0.00 | 0.00 | 2,605.76 | 889.00 | 3,494.76 |
| 25 | DR GINGER BRYNGELSON | PHYSICS/FACULTY | 176.15 | 0.00 | 2,741.28 | 515.75 | 3,433.18 |
| TRAVEL FOR OTHER EMPLOYEES | | | 63,339.40 | 22,219.50 | 182,129.98 | 42,774.30 | 310,463.18 |
| TOTAL TRAVEL | | | \$ 111,390.14 | \$ 24,259.50 | \$ 276,029.39 | \$ 66,951.19 | \$ 478,630.22 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 22
AGENCY TOTAL: \$ 468,173.02

| 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 | \$ 6,925.39 | \$ 0.00 | \$ 9,326.87 | \$ 1,136.00 | \$ 17,388.26 |
| 2 | LYNDA SEVENTIS-WELLS | PROGRAM MANAGER II | 2,629.91 | 100.00 | 9,965.21 | 25.00 | 12,720.12 |
| 3 | JOEL WELCH | DEAN | 1,925.11 | 0.00 | 4,856.10 | 2,505.00 | 9,286.21 |
| 4 | LAUREN SIMER | VP OF INSTITUTIONAL EFFECTIVENESS | 6.00 | 196.00 | 3,253.25 | 4,990.00 | 8,445.25 |
| 5 | SUSAN HOAG | EXECUTIVE ASSISTANT III | 5,748.67 | 310.00 | 738.73 | 556.00 | 7,353.40 |
| 6 | WENDY WALDEN | ASSOCIATE VP | 1,034.73 | 300.00 | 2,873.23 | 2,755.00 | 6,962.96 |
| 7 | JULIE EDDY | PROGRAM MANAGER I | 1,071.48 | 150.00 | 2,801.78 | 1,865.00 | 5,888.26 |
| 8 | KAT MENDEZ | ADMINISTRATIVE COORDINATOR II | 4,124.52 | 1,590.00 | 0.00 | 0.00 | 5,714.52 |
| 9 | LENNA YOUNG | VP OF ACADEMIC | 560.18 | 0.00 | 3,328.54 | 1,800.00 | 5,688.72 |
| 10 | MATEEL JONES | VP OF STUDENT SERVICES | 781.37 | 175.00 | 2,851.91 | 1,875.00 | 5,683.28 |
| 11 | ANTHONY SNYDER | APPLICATIONS ANALYST II | 0.00 | 0.00 | 2,523.00 | 2,795.00 | 5,318.00 |
| 12 | PATRICK WAGNER | INSTRUCTOR | 44.00 | 175.00 | 5,039.79 | 0.00 | 5,258.79 |
| 13 | MARY LOCKE | ASSISTANT DEAN | 699.05 | 284.00 | 2,845.64 | 1,100.00 | 4,928.69 |
| 14 | JOHN LUCERO | INSTRUCTOR | 146.14 | 0.00 | 4,746.53 | 0.00 | 4,892.67 |
| 15 | DOROTHY SPICER | ACCT/FISCAL ANALYST I | 846.95 | 500.00 | 1,879.49 | 1,515.00 | 4,741.44 |
| 16 | FRANK PROVENZANO | ACADEMIC PROGRAM DIRECTOR | 0.00 | 0.00 | 3,599.72 | 1,066.00 | 4,665.72 |
| 17 | SUSAN M JONES | ASSOC VP | 2,600.94 | 105.00 | 1,522.33 | 395.00 | 4,623.27 |
| 18 | PATRICIA AMICK | DEAN | 250.96 | 0.00 | 2,868.38 | 1,490.00 | 4,609.34 |
| 19 | MARK STWESART | PROGRAM MANAGER II | 2,335.64 | 0.00 | 1,403.15 | 825.00 | 4,563.79 |
| 20 | CHARLES MORTON | ASSOC ACADEMIC PROGRAM DIRECTOR | 2,306.12 | 0.00 | 1,352.13 | 840.00 | 4,498.25 |
| 21 | LISA MANGIONE | ASSOCIATE VP | 1,039.91 | 305.00 | 1,542.86 | 1,605.00 | 4,492.77 |
| 22 | KAREN MORROW | PROGRAM MANAGER II | 0.00 | 0.00 | 2,874.31 | 1,485.00 | 4,359.31 |
| 23 | LIGIA IVANCO | STATISTICAN III | 0.00 | 150.00 | 2,659.04 | 1,420.00 | 4,229.04 |
| 24 | KELVIN BYRD | DEPARTMENT HEAD | 657.88 | 0.00 | 1,566.49 | 2,000.00 | 4,224.37 |
| 25 | KRISTEN GRISSOM | INSTRUCTOR | 0.00 | 0.00 | 4,074.89 | 0.00 | 4,074.89 |
| TRAVEL FOR OTHER EMPLOYEES | | | 73,393.56 | 33,669.15 | 151,016.78 | 55,482.21 | 313,561.70 |
| TOTAL TRAVEL | | | \$ 109,128.51 | \$ 38,009.15 | \$ 231,510.15 | \$ 89,525.21 | \$ 468,173.02 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)
 AGENCY RANK: 23
 AGENCY TOTAL: \$ 439,369.16

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | TERESA J BEACHAM | LAW ENFORCEMENT OFFICER III | \$ 376.00 | \$ 0.00 | \$ 8,582.40 | \$ 4,995.00 | \$ 13,953.40 |
| 2 | BRANDON L MOSS | LAW ENFORCEMENT OFFICER III | 467.80 | 0.00 | 2,024.12 | 9,900.00 | 12,391.92 |
| 3 | TYREL A WOODRING | LAW ENFORCEMENT OFFICER III | 1,011.58 | 0.00 | 1,267.70 | 9,900.00 | 12,179.28 |
| 4 | STACEY D SNOW | LAW ENFORCEMENT OFFICER IV | 268.47 | 0.00 | 1,929.38 | 6,650.00 | 8,847.85 |
| 5 | BRITTANY N BURKE | LAW ENFORCEMENT OFFICER II | 7.00 | 53.00 | 6,837.62 | 1,735.00 | 8,632.62 |
| 6 | LARA N DELP | LAW ENFORCEMENT OFFICER II | 74.00 | 0.00 | 5,176.65 | 3,098.00 | 8,348.65 |
| 7 | DAVID W GRUBBS | LAW ENFORCEMENT OFFICER II | 83.00 | 550.00 | 2,705.83 | 4,990.00 | 8,328.83 |
| 8 | STEWART M ROBERTSON | LAW ENFORCEMENT OFFICER V | 2,486.74 | 0.00 | 3,290.70 | 1,600.00 | 7,377.44 |
| 9 | JOHN G MEETZE | INFORMATION TECHNOLOGY MGR II | 0.00 | 0.00 | 5,589.29 | 580.00 | 6,169.29 |
| 10 | MELINDA A WORLEY | LAW ENFORCEMENT OFFICER III | 7.00 | 53.00 | 2,887.81 | 2,607.00 | 5,554.81 |
| 11 | TONI M BROOME | SR CRIMINALIST | 0.00 | 200.00 | 2,989.85 | 1,975.00 | 5,164.85 |
| 12 | CALVITT N CLARKE | LAW ENFORCEMENT OFFICER IV | 5,117.60 | 0.00 | 0.00 | 0.00 | 5,117.60 |
| 13 | HALEY A QUAM | LAW ENFORCEMENT OFFICER II | 7.00 | 53.00 | 3,258.76 | 1,667.00 | 4,985.76 |
| 14 | JENNIE M TEMPLE | LAW ENFORCEMENT OFFICER V | 499.44 | 175.00 | 3,024.91 | 645.00 | 4,344.35 |
| 15 | DEBORAH R GOFF | LAW ENFORCEMENT OFFICER IV | 52.00 | 0.00 | 3,057.18 | 1,153.00 | 4,262.18 |
| 16 | HUGER I BROWN | SR CRIMINALIST | 119.00 | 0.00 | 2,666.57 | 1,344.00 | 4,129.57 |
| 17 | MICHAEL W LYNCH | LAW ENFORCEMENT OFFICER IV | 0.00 | 0.00 | 1,665.55 | 2,459.00 | 4,124.55 |
| 18 | KENNETH G WILLIAMSON | LAW ENFORCEMENT OFFICER III | 1,665.39 | 0.00 | 2,398.10 | 0.00 | 4,063.49 |
| 19 | MARK A KEEL | AGENCY HEAD | 2,325.65 | 643.00 | 991.90 | 0.00 | 3,960.55 |
| 20 | REID M CRESWELL | LAW ENFORCEMENT OFFICER IV | 3,939.04 | 0.00 | 10.00 | 0.00 | 3,949.04 |
| 21 | JASON D WELLS | LAW ENFORCEMENT OFFICER III | 506.79 | 0.00 | 3,275.03 | 0.00 | 3,781.82 |
| 22 | BRUNSON A ASBILL | LAW ENFORCEMENT OFFICER IV | 1,086.10 | 0.00 | 2,619.92 | 0.00 | 3,706.02 |
| 23 | BRANDON J LANDRUM | LAW ENFORCEMENT OFFICER IV | 1,425.80 | 0.00 | 2,185.67 | 0.00 | 3,611.47 |
| 24 | CLAYTON S HUGHES | LAW ENFORCEMENT OFFICER II | 2,205.36 | 0.00 | 1,389.10 | 0.00 | 3,594.46 |
| 25 | JEREMY J WEIS | LAW ENFORCEMENT OFFICER IV | 385.31 | 500.00 | 1,947.30 | 755.00 | 3,587.61 |
| TRAVEL FOR OTHER EMPLOYEES | | | 93,230.48 | 32,926.46 | 113,800.81 | 45,244.00 | 285,201.75 |
| TOTAL TRAVEL | | | \$ 117,346.55 | \$ 35,153.46 | \$ 185,572.15 | \$ 101,297.00 | \$ 439,369.16 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 438,191.94

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------------|-----------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | SUNG JAE PARK | INTERIM DEAN INTERN'L PROGRAM | \$ 0.00 | \$ 0.00 | \$ 8,537.94 | \$ 456.97 | \$ 8,994.91 |
| 2 | CHASE ANTHONY COOLEY | STUDENT SERVICES PROGRAM COORD II | 7,072.13 | 0.00 | 1,167.67 | 0.00 | 8,239.80 |
| 3 | PO HU | DEAN OF INTERN'L PROGRAM | 0.00 | 0.00 | 8,129.85 | 0.00 | 8,129.85 |
| 4 | KENNETH ROACH | STUDENT SERVICES PROGRAM COORD II | 6,749.08 | 0.00 | 812.04 | 0.00 | 7,561.12 |
| 5 | DANIEL W BALL | PRESIDENT | 696.15 | 0.00 | 6,124.53 | 0.00 | 6,820.68 |
| 6 | JOHN ADAM TAYLOR | VP FOR GOVERNMENTAL AFFAIRS | 5,624.88 | 0.00 | 398.50 | 0.00 | 6,023.38 |
| 7 | JEFFERSON J MAY | ATHLETIC DIRECTOR | 582.08 | 0.00 | 5,119.19 | 0.00 | 5,701.27 |
| 8 | ROBERT T BARRETT | DEAN OF COLLEGE OF BUSINESS | 573.39 | 125.00 | 4,568.46 | 0.00 | 5,266.85 |
| 9 | KIMBERLLY LARUE SCHOOLFIELD | STUDENT SERVICES PROGRAM COORD II | 0.00 | 0.00 | 4,792.40 | 0.00 | 4,792.40 |
| 10 | KATIE FINKBEINER ENGRAM | STUDENT SERVICES PROGRAM COORD II | 1,086.59 | 0.00 | 3,327.45 | 0.00 | 4,414.04 |
| 11 | DAVA M O'CONNOR | PROFESSOR | 2,609.26 | 99.00 | 1,427.18 | 0.00 | 4,135.44 |
| 12 | CHAD J KINSELLA | ASSISTANT PROFESSOR | 2,337.48 | 300.00 | 938.02 | 260.00 | 3,835.50 |
| 13 | B KYM KIRBY | ASSOCIATE PROFESSOR | 1,311.71 | 153.88 | 1,917.57 | 414.97 | 3,798.13 |
| 14 | CYNTHIA CROMPTON GARDNER | ASSISTANT PROFESSOR | 194.61 | 1,509.00 | 1,844.50 | 200.00 | 3,748.11 |
| 15 | JEANNIE B MCCALLUM | HR DIRECTOR | 2,482.36 | 155.00 | 1,089.99 | 0.00 | 3,727.35 |
| 16 | RICKY JOE LINDLEY | DBA I | 132.24 | 0.00 | 3,512.31 | 0.00 | 3,644.55 |
| 17 | ELEANOR A ELZERMAN | ADJUNCT FACULTY | 3,604.54 | 0.00 | 0.00 | 0.00 | 3,604.54 |
| 18 | SHELBY LYNN DOMINICK REED | STUDENT SERVICES PROGRAM COORD II | 3,523.00 | 0.00 | 0.00 | 0.00 | 3,523.00 |
| 19 | LILA D NOONKESTER | ASSOCIATE PROFESSOR | 903.76 | 80.00 | 2,471.19 | 30.00 | 3,484.95 |
| 20 | LEE B VARTANIAN | ASSOCIATE PROFESSOR | 3,422.15 | 25.00 | 0.00 | 0.00 | 3,447.15 |
| 21 | REBECCA ANNE COX-DAVENPORT | ASSISTANT PROFESSOR | 1,318.67 | 195.01 | 1,731.88 | 175.00 | 3,420.56 |
| 22 | ROBIN P LAWRENCE | DIRECTOR OF IT | 1,389.07 | 0.00 | 2,030.90 | 0.00 | 3,419.97 |
| 23 | CHARLES R STOWE | PROFESSOR | 1,433.23 | 135.00 | 1,420.94 | 350.00 | 3,339.17 |
| 24 | CHANDLER R DARLING | STUDENT SERVICES PROGRAM COORD II | 2,623.22 | 0.00 | 699.41 | 0.00 | 3,322.63 |
| 25 | TRENT MICHAEL KLINE | DIRECTOR OF INTRAMURALS | 1,168.80 | 0.00 | 1,090.56 | 1,000.00 | 3,259.36 |
| TRAVEL FOR OTHER EMPLOYEES | | | 74,844.98 | 22,855.65 | 145,991.62 | 74,844.98 | 318,537.23 |
| TOTAL TRAVEL | | | \$ 125,683.38 | \$ 25,632.54 | \$ 209,144.10 | \$ 77,731.92 | \$ 438,191.94 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 25
AGENCY TOTAL: \$ 428,235.33

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|-----------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RONNIE BOOTH | PRESIDENT TECH | \$ 1,672.36 | \$ 770.00 | \$ 15,538.35 | \$ 1,660.00 | \$ 19,640.71 |
| 2 | GALEN DEHAY | ASSISTANT VICE PRESIDENT | 1,364.20 | 75.00 | 5,487.91 | 1,540.00 | 8,467.11 |
| 3 | ROBERT MASSEY | STUDENT SERVICES PROGRAM COORD II | 175.24 | 420.00 | 5,237.50 | 1,985.00 | 7,817.74 |
| 4 | SARAH SHUMPERT | CURRICULUM COORDINATOR II | 37.00 | 0.00 | 4,053.02 | 3,179.99 | 7,270.01 |
| 5 | DEBORAH BROCK | INSTRUCTOR | 263.64 | 180.00 | 4,711.87 | 2,079.00 | 7,234.51 |
| 6 | JOHN W WOODSON | ACADEMIC PROGRAM DIRECTOR | 1,107.25 | 759.00 | 3,120.77 | 2,015.50 | 7,002.52 |
| 7 | HELEN ROSEMOND-SAUNDERS | BOARD OF DIRECTORS | 1,157.56 | 0.00 | 3,736.80 | 1,537.00 | 6,431.36 |
| 8 | DONNA S PALMER | DEPT CHAIRMAN/HEAD | 1,405.41 | 170.00 | 3,546.54 | 1,169.00 | 6,290.95 |
| 9 | BRIAN D SWORDS | PROGRAM MANAGER II | 5,962.46 | 70.00 | 0.00 | 0.00 | 6,032.46 |
| 10 | SARAH DOWD | STUDENT SERVICES MANAGER II | 664.66 | 1,299.00 | 2,954.40 | 850.00 | 5,768.06 |
| 11 | SCOTT A HARVEY | STUDENT SERVICES MANAGER I | 62.61 | 0.00 | 3,795.19 | 1,620.00 | 5,477.80 |
| 12 | RICHARD S COTHRAN | ASSOC ACADEMIC PROGRAM DIRECTOR | 5,193.51 | 0.00 | 123.48 | 100.00 | 5,416.99 |
| 13 | DANNY F AVERETTE | DEAN | 2,131.34 | 474.00 | 1,210.30 | 1,540.00 | 5,355.64 |
| 14 | COURTNEY B TILLETT | INFO RESOURCE CONSULTANT I | 143.24 | 0.00 | 2,505.68 | 2,670.00 | 5,318.92 |
| 15 | TIMOTHY BOWEN | PROGRAM MANAGER I | 3,254.05 | 100.00 | 1,328.64 | 610.00 | 5,292.69 |
| 16 | SCOTT MOSER | INSTRUCTOR | 0.00 | 0.00 | 266.32 | 4,950.00 | 5,216.32 |
| 17 | TODD CRISP-SIMONS | INSTRUCTOR | 88.14 | 0.00 | 4,149.17 | 600.00 | 4,837.31 |
| 18 | RICHARD F MURPHY | PROGRAM MANAGER I | 4,153.30 | 535.00 | 0.00 | 0.00 | 4,688.30 |
| 19 | SHERYL ATTIG | INSTRUCTOR | 1,676.68 | 0.00 | 2,099.00 | 725.00 | 4,500.68 |
| 20 | THWANDA DAVIDSON | STUDENT SER MANAGER I | 359.19 | 0.00 | 4,044.85 | 0.00 | 4,404.04 |
| 21 | STEPHANIE L WINKLER | STUDENT SERVICES PROGRAM COORD II | 2,181.67 | 740.00 | 981.21 | 340.00 | 4,242.88 |
| 22 | ALLISON R ANDREW | ACADEMIC PROGRAM DIRECTOR | 673.97 | 0.00 | 3,134.36 | 135.00 | 3,943.33 |
| 23 | CHERYL GARRISON | STUDENT SERVICES PROGRAM COORD II | 1,332.25 | 1,110.00 | 1,390.75 | 0.00 | 3,833.00 |
| 24 | CINDY L LEWIS | DEAN | 29.12 | 0.00 | 2,904.65 | 835.00 | 3,768.77 |
| 25 | DANNY STOVALL | ACADEMIC PROGRAM DIRECTOR | 950.13 | 2,765.75 | 0.00 | 0.00 | 3,715.88 |
| TRAVEL FOR OTHER EMPLOYEES | | | 110,151.05 | 27,838.50 | 101,834.88 | 36,442.92 | 276,267.35 |
| TOTAL TRAVEL | | | \$ 146,190.03 | \$ 37,306.25 | \$ 178,155.64 | \$ 66,583.41 | \$ 428,235.33 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 26
AGENCY TOTAL: \$ 392,890.09

| 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 | \$ 3,951.26 | \$ 0.00 | \$ 4,380.73 | \$ 0.00 | \$ 8,331.99 |
| 2 | ALEXANDER C FRAMPTON | DPTY/DIV DIRECTOR - EXEC COMP | 778.10 | 307.00 | 6,005.06 | 686.00 | 7,776.16 |
| 3 | TONY L SPIRES | INVESTIGATOR IV | 2,829.54 | 0.00 | 1,686.67 | 1,729.00 | 6,245.21 |
| 4 | ALVIN A TAYLOR | AGENCY HEAD | 363.22 | 307.00 | 3,569.48 | 1,084.00 | 5,323.70 |
| 5 | DONALD B CARMICHAEL | DPTY/DIV DIRECTOR - EXEC COMP | 0.00 | 0.00 | 5,098.15 | 184.00 | 5,282.15 |
| 6 | MARC L CRIBB | PROGRAM MANAGER I | 699.12 | 420.00 | 3,059.99 | 1,066.00 | 5,245.11 |
| 7 | CHARLOTTE MAYHUGH | LAW ENFORCEMENT OFFICER II | 1,703.71 | 0.00 | 3,258.62 | 0.00 | 4,962.33 |
| 8 | RAY P LEWIS | INVESTIGATOR IV | 2,921.32 | 0.00 | 1,202.34 | 150.00 | 4,273.66 |
| 9 | ANNA H SMITH | WILDLIFE BIOLOGIST II | 1,165.51 | 0.00 | 2,875.80 | 0.00 | 4,041.31 |
| 10 | JOHN W LEFFLER | ASSOCIATE SCIENTIST | 7.00 | 243.00 | 2,857.47 | 860.00 | 3,967.47 |
| 11 | MICHAEL R DENSON | SENIOR SCIENTIST | 0.00 | 0.00 | 2,638.35 | 1,030.00 | 3,668.35 |
| 12 | DERRELL A SHIPES | PROGRAM MANAGER II | 0.00 | 0.00 | 3,057.88 | 604.00 | 3,661.88 |
| 13 | FRANCES M LAMM | ENG/ASSOC ENG III | 342.81 | 136.00 | 2,659.67 | 455.00 | 3,593.48 |
| 14 | GARY R SULLIVAN | LAW ENFORCEMENT OFFICER IV | 657.44 | 72.00 | 2,603.60 | 0.00 | 3,333.04 |
| 15 | LYNN F QUATTRO | PROGRAM MANAGER I | 0.00 | 0.00 | 3,093.26 | 155.00 | 3,248.26 |
| 16 | LISA G CROSBY | GRANTS ADMINISTRATOR II | 288.22 | 0.00 | 2,174.75 | 754.00 | 3,216.97 |
| 17 | WILLIAM F DUKES | PROGRAM MANAGER II | 0.00 | 0.00 | 2,853.26 | 315.00 | 3,168.26 |
| 18 | CHRISTINE T FLEMMING | GRANTS COORDINATOR II | 456.16 | 0.00 | 1,149.76 | 1,538.00 | 3,143.92 |
| 19 | DEAN E HARRIGAL | WILDLIFE BIOLOGIST IV | 0.00 | 25.00 | 2,429.64 | 604.00 | 3,058.64 |
| 20 | JAMES MAXWELL | LAW ENFORCEMENT OFFICER II | 1,535.54 | 0.00 | 1,484.52 | 0.00 | 3,020.06 |
| 21 | CHARLES W CLENDENIN | PROGRAM MANAGER II | 502.00 | 0.00 | 1,897.40 | 620.00 | 3,019.40 |
| 22 | KIMBERLY R MCLAWHORN | GRANTS COORDINATOR II | 0.00 | 2,967.00 | 0.00 | 0.00 | 2,967.00 |
| 23 | EILEEN G HEYWARD | GRANTS COORDINATOR II | 0.00 | 0.00 | 2,783.96 | 155.00 | 2,938.96 |
| 24 | BUFORD S MABRY | ATTORNEY V | 1,368.66 | 40.00 | 1,203.11 | 284.00 | 2,895.77 |
| 25 | BLAIK KEPLER | PROGRAM COORDINATOR II | 768.91 | 434.00 | 1,142.48 | 548.00 | 2,893.39 |
| TRAVEL FOR OTHER EMPLOYEES | | | 130,643.34 | 38,709.83 | 95,558.70 | 24,701.75 | 289,613.62 |
| TOTAL TRAVEL | | | \$ 150,981.86 | \$ 43,660.83 | \$ 160,724.65 | \$ 37,522.75 | \$ 392,890.09 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 27
AGENCY TOTAL: \$ 372,865.42

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | LEIGH W BOLICK | PROGRAM MANAGER II | \$ 1,034.98 | \$ 0.00 | \$ 8,243.20 | \$ 602.00 | \$ 9,880.18 |
| 2 | KATIE C MORGAN | PROGRAM MANAGER III | 284.26 | 0.00 | 6,635.08 | 1,375.00 | 8,294.34 |
| 3 | BEVERLY B HUNTER | PROGRAM MANAGER I | 495.55 | 0.00 | 5,713.33 | 924.00 | 7,132.88 |
| 4 | EMILY J COX | AUDITOR III | 6,071.49 | 0.00 | 0.00 | 0.00 | 6,071.49 |
| 5 | YOLAND E GOLSON | HUMAN SERVICES SPECIALIST II | 5,921.87 | 0.00 | 0.00 | 0.00 | 5,921.87 |
| 6 | MARY H ABNEY | PROGRAM MANAGER I | 0.00 | 0.00 | 5,153.51 | 379.00 | 5,532.51 |
| 7 | MARY L DIGGS | PROGRAM COORDINATOR II | 151.00 | 878.00 | 4,154.31 | 215.00 | 5,398.31 |
| 8 | STEPHEN W YARBOROUGH | PROGRAM MANAGER I | 121.00 | 0.00 | 4,632.49 | 600.00 | 5,353.49 |
| 9 | DENISE R MACKENDRICK | HUMAN SERVICES COORDINATOR II | 4,939.93 | 0.00 | 0.00 | 0.00 | 4,939.93 |
| 10 | KAREN E SETTANA | AUDITOR III | 4,684.03 | 0.00 | 0.00 | 0.00 | 4,684.03 |
| 11 | MELANIE M CANNON | HUMAN SERVICES COORDINATOR II | 4,385.85 | 0.00 | 0.00 | 0.00 | 4,385.85 |
| 12 | STACEY V RICHARDSON | PROGRAM COORDINATOR II | 0.00 | 0.00 | 2,581.18 | 1,252.00 | 3,833.18 |
| 13 | GILDA H KENNEDY | PROGRAM COORDINATOR II | 1,761.43 | 0.00 | 1,688.79 | 0.00 | 3,450.22 |
| 14 | KAREN E SAMS | HUMAN SERVICES SPECIALIST II | 3,201.89 | 0.00 | 0.00 | 0.00 | 3,201.89 |
| 15 | ANN N PFEIFFER | INSTRUCTOR/TNG COORDINATOR II | 0.00 | 0.00 | 2,247.74 | 885.00 | 3,132.74 |
| 16 | NOELLE P MCINERNEY | PROGRAM MANAGER I | 100.00 | 0.00 | 2,265.76 | 676.00 | 3,041.76 |
| 17 | ROSE M MCGREGOR | ATTORNEY IV | 2,909.06 | 78.00 | 0.00 | 0.00 | 2,987.06 |
| 18 | TAMMY J BAGWELL | PROGRAM MANAGER I | 2,950.84 | 23.00 | 0.00 | 0.00 | 2,973.84 |
| 19 | KARAMA TOMAH BAILEY | PROGRAM MANAGER I | 0.00 | 0.00 | 2,945.57 | 0.00 | 2,945.57 |
| 20 | ANDREA D JAMES-FAVOR | HUMAN SERVICES COORDINATOR II | 2,937.19 | 0.00 | 0.00 | 0.00 | 2,937.19 |
| 21 | KATHRYN J AQUINO | HUMAN SERVICES COORDINATOR II | 297.84 | 0.00 | 2,106.56 | 520.00 | 2,924.40 |
| 22 | JAMES S STROM | SENIOR CONSULTANT | 2,872.01 | 0.00 | 0.00 | 0.00 | 2,872.01 |
| 23 | HAZEL B PARKER | SENIOR CONSULTANT | 1,729.01 | 0.00 | 1,133.17 | 0.00 | 2,862.18 |
| 24 | KAYE N CRAFT | PROGRAM MANAGER I | 175.82 | 0.00 | 2,186.12 | 475.00 | 2,836.94 |
| 25 | KENNETH E MCBRIDE | PROGRAM MANAGER I | 2,803.50 | 0.00 | 0.00 | 0.00 | 2,803.50 |
| TRAVEL FOR OTHER EMPLOYEES | | | 176,965.38 | 14,678.00 | 58,693.68 | 12,131.00 | 262,468.06 |
| TOTAL TRAVEL | | | \$ 226,793.93 | \$ 15,657.00 | \$ 110,380.49 | \$ 20,034.00 | \$ 372,865.42 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 28
AGENCY TOTAL: \$ 372,554.59

| 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 | \$ 6,957.16 | \$ 631.00 | \$ 15,157.08 | \$ 1,856.00 | \$ 24,601.24 |
| 2 | BEVERLY S SHELLEY | PROGRAM MANAGER II | 6,336.14 | 396.00 | 13,235.21 | 840.00 | 20,807.35 |
| 3 | DENISE M CHEWNING | ECON DEVELOPMENT MANAGER II | 1,737.77 | 1,104.00 | 15,923.06 | 840.00 | 19,604.83 |
| 4 | KRISTIN V OHARA | ECON DEVELOPMENT MANAGER II | 3,471.99 | 266.00 | 11,559.18 | 1,892.57 | 17,189.74 |
| 5 | JERRY L TYNDALL | TRADES SPECIALIST IV | 15,375.60 | 0.00 | 0.00 | 0.00 | 15,375.60 |
| 6 | CHARLES A GRIGG | TRADES SPECIALIST IV | 14,127.57 | 0.00 | 0.00 | 0.00 | 14,127.57 |
| 7 | JOHN R TOBY | TRADES SPECIALIST IV | 9,500.73 | 0.00 | 0.00 | 0.00 | 9,500.73 |
| 8 | AMY D DUFFY | DPTY/DIV DIRECTOR - EXEC COMP | 4,271.44 | 331.00 | 4,188.90 | 100.00 | 8,891.34 |
| 9 | DENNIS J BRASWELL | TRADES SPECIALIST IV | 8,444.92 | 0.00 | 0.00 | 0.00 | 8,444.92 |
| 10 | THOMAS L CLARK | ECON DEVELOPMENT MANAGER III | 6,222.48 | 266.00 | 1,950.32 | 0.00 | 8,438.80 |
| 11 | DAWN M DAWSON-HOUSE | DIRECTOR OF INFORMATION SERVICES | 554.13 | 2,716.00 | 4,335.57 | 524.00 | 8,129.70 |
| 12 | LEO P BAKER | PROGRAM COORDINATOR II | 3,131.87 | 266.00 | 3,608.50 | 0.00 | 7,006.37 |
| 13 | JOE A ADDINGTON | BUILDING/GROUNDS SUPV II | 6,297.29 | 0.00 | 0.00 | 0.00 | 6,297.29 |
| 14 | JOHN S BECKHAM | SPECIAL PROJECTS | 5,334.26 | 266.00 | 0.00 | 0.00 | 5,600.26 |
| 15 | TAMMY M STRAWBRIDGE | ECON DEVELOPMENT MANAGER II | 2,350.42 | 160.00 | 3,085.21 | (287.50) | 5,308.13 |
| 16 | ROBERT L HAMMOND | PROGRAM MANAGER I | 4,824.70 | 243.00 | 0.00 | 0.00 | 5,067.70 |
| 17 | DEVON M HARRIS | PROGRAM COORDINATOR II | 3,195.77 | 331.00 | 1,454.38 | 0.00 | 4,981.15 |
| 18 | DAWN MOORE DUNCAN | TOURISM MANAGER | 4,409.12 | 480.00 | 0.00 | 0.00 | 4,889.12 |
| 19 | ALESHA C CUSHMAN | PROGRAM COORDINATOR II | 4,769.56 | 0.00 | 0.00 | 0.00 | 4,769.56 |
| 20 | GWENDOLYN L DAVENPORT | PROGRAM MANAGER I | 2,281.84 | 509.00 | 1,315.49 | 650.00 | 4,756.33 |
| 21 | RAY T STEVENS | PROGRAM MANAGER I | 3,630.65 | 403.00 | 337.62 | 197.00 | 4,568.27 |
| 22 | THERESE L HURLEY | PROGRAM MANAGER I | 1,672.42 | 243.00 | 2,013.11 | 430.00 | 4,358.53 |
| 23 | SAMUEL P GAINES | PROGRAM MANAGER II | 1,777.11 | 509.00 | 1,367.60 | 422.00 | 4,075.71 |
| 24 | CHAUNTE L MCCLURE | PROGRAM COORDINATOR I | 586.26 | 266.00 | 2,493.90 | 650.00 | 3,996.16 |
| 25 | HERBERT K LEITNER | BUILDING/GROUNDS SUPV II | 3,892.23 | 0.00 | 0.00 | 0.00 | 3,892.23 |
| TRAVEL FOR OTHER EMPLOYEES | | | 96,007.70 | 32,871.96 | 14,993.30 | 4,003.00 | 147,875.96 |
| TOTAL TRAVEL | | | \$ 221,161.13 | \$ 42,257.96 | \$ 97,018.43 | \$ 12,117.07 | \$ 372,554.59 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 29
AGENCY TOTAL: \$ 366,904.67

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ANGELA R JENNINGS | INSTRUCTOR/TNG COORDINATOR II | \$ 8,887.82 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 8,887.82 |
| 2 | ALVENA B BECK | ADMINISTRATIVE ASSISTANT | 8,436.30 | 0.00 | 0.00 | 0.00 | 8,436.30 |
| 3 | KENNETH R BENOIST | PROGRAM MANAGER III | 119.00 | 55.00 | 501.75 | 3,395.00 | 4,070.75 |
| 4 | SANDRA M GORDON | ADMINISTRATIVE ASSISTANT | 3,975.66 | 0.00 | 0.00 | 0.00 | 3,975.66 |
| 5 | KEVIN A SHWEDO | AGENCY HEAD | 1,446.85 | 0.00 | 2,340.15 | 0.00 | 3,787.00 |
| 6 | SANDRA ANN DOWDEN BLANKENSHIP | ADMINISTRATIVE SPECIALIST II | 3,179.70 | 0.00 | 0.00 | 0.00 | 3,179.70 |
| 7 | ANGELA C ALLEN | ADMINISTRATIVE ASSISTANT | 2,998.42 | 0.00 | 0.00 | 0.00 | 2,998.42 |
| 8 | JARRED DUPRE HOLLAND | LICENSE EXAMINER I | 2,778.06 | 0.00 | 0.00 | 0.00 | 2,778.06 |
| 9 | LISA C WILLIS | LICENSE EXAMINER I | 2,561.86 | 0.00 | 0.00 | 0.00 | 2,561.86 |
| 10 | SUSAN T CONNELL | OSHA OFFICER II | 2,529.68 | 0.00 | 0.00 | 0.00 | 2,529.68 |
| 11 | SCOTT D STRICKLAND | ADMINISTRATIVE COORDINATOR I | 2,451.88 | 0.00 | 0.00 | 0.00 | 2,451.88 |
| 12 | JOHN E ODUM | LICENSE EXAMINER I | 2,451.32 | 0.00 | 0.00 | 0.00 | 2,451.32 |
| 13 | JACQUELINE M PATTERSON | SENIOR CONSULTANT | 138.43 | 2,245.00 | 0.00 | 0.00 | 2,383.43 |
| 14 | BROOKS ANTONIO BRYANT | LICENSE EXAMINER I | 2,318.40 | 0.00 | 0.00 | 0.00 | 2,318.40 |
| 15 | JUSTIN DAVID VIEIRA | INFORMATION TECHNOLOGY MGR II | 0.00 | 2,250.00 | 0.00 | 0.00 | 2,250.00 |
| 16 | WALTER S WHATLEY | MECHANIC III | 0.00 | 2,250.00 | 0.00 | 0.00 | 2,250.00 |
| 17 | LESLIE EUGENE KIRK JR | SENIOR APPLICATIONS ANALYST | 0.00 | 2,125.00 | 0.00 | 0.00 | 2,125.00 |
| 18 | CLAUDE M LOWRY | SENIOR APPLICATIONS ANALYST | 0.00 | 2,125.00 | 0.00 | 0.00 | 2,125.00 |
| 19 | CATHERINE T COOK | ADMINISTRATIVE COORDINATOR I | 2,123.50 | 0.00 | 0.00 | 0.00 | 2,123.50 |
| 20 | PATRICIA ANN BOURBEAU | ADMINISTRATIVE COORDINATOR I | 2,111.14 | 0.00 | 0.00 | 0.00 | 2,111.14 |
| 21 | WANDA M WILSON | LICENSE EXAMINER I | 2,085.84 | 0.00 | 0.00 | 0.00 | 2,085.84 |
| 22 | KENNETH EUGENE SHOOLTZ | ADMINISTRATIVE SPECIALIST II | 2,044.50 | 0.00 | 0.00 | 0.00 | 2,044.50 |
| 23 | SHANTA LYNETTE REED | ADMINISTRATIVE SPECIALIST II | 2,011.13 | 0.00 | 0.00 | 0.00 | 2,011.13 |
| 24 | DANIELLE RENEE MOODY | ADMINISTRATIVE SPECIALIST II | 1,968.13 | 0.00 | 0.00 | 0.00 | 1,968.13 |
| 25 | NANCY BOWMAN CUNNINGHAM | ADMINISTRATIVE SPECIALIST II | 1,958.01 | 0.00 | 0.00 | 0.00 | 1,958.01 |
| TRAVEL FOR OTHER EMPLOYEES | | | 271,644.43 | 9,430.00 | 9,179.71 | 788.00 | 291,042.14 |
| TOTAL TRAVEL | | | \$ 330,220.06 | \$ 20,480.00 | \$ 12,021.61 | \$ 4,183.00 | \$ 366,904.67 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 30
AGENCY TOTAL: \$ 355,346.58

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-----------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | LAUREN M GOSSETT | REGIONAL RECRUITER | \$ 1,503.69 | \$ 0.00 | \$ 13,705.20 | \$ 534.00 | \$ 15,742.89 |
| 2 | WILLIAM A PIRKLE | PROFESSOR | 1,116.89 | 30.00 | 9,755.90 | 1,185.42 | 12,088.21 |
| 3 | AMANDA C PLATT | STUDENT SERVICES PROGRAM COORD I | 7,419.81 | 0.00 | 3,827.08 | 295.00 | 11,541.89 |
| 4 | NICOLAS PATTILLO | STUDENT SERVICES PROGRAM COORD I | 8,474.76 | 200.00 | 2,725.10 | 95.00 | 11,494.86 |
| 5 | KRISTIN M ALLEN | STUDENT SERVICES PROGRAM COORD I | 5,225.17 | 200.00 | 3,630.31 | 495.00 | 9,550.48 |
| 6 | SANDRA J JORDAN | CHANCELLOR | 2,663.86 | 175.00 | 4,866.97 | 950.00 | 8,655.83 |
| 7 | STACIE L WILLIAMS | ACADEMIC PROGRAM MANAGER | 382.76 | 25.00 | 4,966.86 | 3,013.10 | 8,387.72 |
| 8 | DEBORAH KLADIVKO | VICE CHANCELLOR | 1,124.60 | 45.00 | 5,424.43 | 1,775.00 | 8,369.03 |
| 9 | THAYER MCGAHEE | ASSOCIATE PROFESSOR | 342.22 | 0.00 | 5,141.41 | 2,752.18 | 8,235.81 |
| 10 | JEFFREY M PRIEST | VICE CHANCELLOR | 2,178.90 | 0.00 | 3,386.38 | 2,540.00 | 8,105.28 |
| 11 | CLIFTON T JONES | DEAN | 1,219.56 | 0.00 | 4,169.60 | 2,153.17 | 7,542.33 |
| 12 | DOUGLAS WARRICK JR | ATHLETIC DIRECTOR | 707.20 | 0.00 | 5,080.76 | 625.00 | 6,412.96 |
| 13 | MAUREEN ANN BRAVO | ASSISTANT PROFESSOR | 361.02 | 85.00 | 4,269.21 | 340.00 | 5,055.23 |
| 14 | EDWARD C HAZEL | STUDENT SERVICES PROGRAM COORD I | 3,198.53 | 0.00 | 1,343.72 | 0.00 | 4,542.25 |
| 15 | JILL B HAMPTON | ASSOCIATE PROFESSOR | 241.87 | 0.00 | 4,286.00 | 0.00 | 4,527.87 |
| 16 | NATALIA T BOWDOIN | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 3,062.90 | 1,134.16 | 4,197.06 |
| 17 | DAVID S HARRISON | PROFESSOR | 0.00 | 0.00 | 3,325.70 | 822.00 | 4,147.70 |
| 18 | JOHN PAINTER BENJAMIN | DEPARTMENT CHAIR/ASSOC PROFESSOR | 142.80 | 0.00 | 3,476.62 | 200.00 | 3,819.42 |
| 19 | GARY J SENN | ASSOCIATE PROFESSOR | 418.89 | 0.00 | 3,301.25 | 40.00 | 3,760.14 |
| 20 | AHMED F SAMAHA | STUDENT SERVICES MANAGER I | 126.42 | 0.00 | 2,864.53 | 560.00 | 3,550.95 |
| 21 | LI AUBREY-HIGGINS | STUDENT SERVICES MANAGER II | 255.53 | 690.00 | 1,732.80 | 850.00 | 3,528.33 |
| 22 | ROBERT A MURPHY | STUDENT SERVICES PROGRAM COORD II | 61.80 | 0.00 | 2,470.75 | 900.00 | 3,432.55 |
| 23 | RANDY R DUCKETT | ALUMNI RELATIONS DIRECTOR | 245.67 | 0.00 | 785.26 | 2,195.00 | 3,225.93 |
| 24 | MILA LYNN PADGETT | DIRECTOR/ADJUNCT PROFESSOR | 61.36 | 0.00 | 2,111.31 | 1,014.00 | 3,186.67 |
| 25 | TIAN XIE | ASSISTANT PROFESSOR | 0.00 | 0.00 | 3,100.00 | 0.00 | 3,100.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 36,034.56 | 5,359.93 | 113,388.65 | 34,362.05 | 189,145.19 |
| TOTAL TRAVEL | | | \$ 73,507.87 | \$ 6,809.93 | \$ 216,198.70 | \$ 58,830.08 | \$ 355,346.58 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 31
AGENCY TOTAL: \$ 333,942.85

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | EVAN AMAYA | INSTRUCTOR | \$ 1,615.94 | \$ 0.00 | \$ 3,144.24 | \$ 6,500.00 | \$ 11,260.18 |
| 2 | BESSIE COPELAND | DEAN/BUS INFO & PUBLIC | 653.21 | 110.00 | 5,832.77 | 2,420.00 | 9,015.98 |
| 3 | JAMES DENNING | ASSOC VP CONTINUING EDUCATION | 5,476.58 | 1,895.00 | 1,102.67 | 379.00 | 8,853.25 |
| 4 | DONNA FOSTER | ASSOC VP ASSESSMENT | 853.82 | 150.00 | 3,645.12 | 3,920.00 | 8,568.94 |
| 5 | JAMES OMUNDSON | DEAN OF STUDENTS | 634.62 | 70.00 | 4,621.78 | 2,950.00 | 8,276.40 |
| 6 | KIMBERLEY CHILDS | VP OF BUSINESS & FINANCE | 3,416.63 | 285.00 | 2,968.23 | 825.00 | 7,494.86 |
| 7 | MICHAEL REID | DEAN CONTINUING EDUCATION | 7,442.68 | 0.00 | 0.00 | 0.00 | 7,442.68 |
| 8 | CINDY KLAUCK | DEAN COUNSELING | 44.80 | 0.00 | 4,200.76 | 2,420.00 | 6,665.56 |
| 9 | LISA BARTANUS | PROGRAM MANAGER | 4,154.32 | 0.00 | 1,561.31 | 379.00 | 6,094.63 |
| 10 | DAVID MARTIN | INSTRUCTOR | 519.04 | 75.00 | 4,728.73 | 240.00 | 5,562.77 |
| 11 | LEWIS MATTHEWS | WORKFORCE READINESS/WIA | 5,220.35 | 0.00 | 0.00 | 0.00 | 5,220.35 |
| 12 | TERRY LEDFORD | DIRECTOR CAMPUS POLICE | 1,686.26 | 525.00 | 2,582.37 | 416.49 | 5,210.12 |
| 13 | ZEOLEAN KINARD | DIRECTOR INST REPORTING | 0.00 | 0.00 | 3,113.34 | 2,006.61 | 5,119.95 |
| 14 | LYNN MACK | DEAN INSTRUCTIONAL | 2,546.69 | 70.00 | 1,707.03 | 695.00 | 5,018.72 |
| 15 | VICTORIA MILLER | INSTRUCTOR | 2,811.39 | 70.00 | 1,369.67 | 500.00 | 4,751.06 |
| 16 | DEDRICK GANTT | INSTRUCTOR | 1,609.66 | 650.00 | 2,484.42 | 0.00 | 4,744.08 |
| 17 | PATRICIA BUIS | TRAINING COORDINATOR | 4,416.55 | 0.00 | 0.00 | 0.00 | 4,416.55 |
| 18 | BRADLEY GRIGGS | DEAN ARTS & SCIENCES | 922.81 | 0.00 | 2,774.61 | 695.00 | 4,392.42 |
| 19 | WENDY HUGHES | FINANCE MANAGER | 203.28 | 105.00 | 3,056.10 | 825.00 | 4,189.38 |
| 20 | GLENN FLACK | INSTRUCTOR | 4,126.16 | 0.00 | 0.00 | 0.00 | 4,126.16 |
| 21 | CORONICCA OLIVER | INSTRUCTOR | 1,533.62 | 208.00 | 744.60 | 1,530.00 | 4,016.22 |
| 22 | RICHARD MANDAU | INSTRUCTOR | 2,151.70 | 0.00 | 1,058.42 | 719.00 | 3,929.12 |
| 23 | CHARLES MCDONNELL | INSTRUCTOR | 533.26 | 0.00 | 1,541.16 | 1,786.00 | 3,860.42 |
| 24 | KATHRYN BRACKETT | INSTRUCTOR | 290.41 | 0.00 | 2,687.42 | 550.00 | 3,527.83 |
| 25 | CARRIE LANOQUETTE | EXEC ASST VP ACADEMIC AFFAIRS | 86.24 | 1,745.00 | 914.68 | 725.00 | 3,470.92 |
| TRAVEL FOR OTHER EMPLOYEES | | | 115,267.73 | 17,055.88 | 39,939.49 | 16,451.20 | 188,714.30 |
| TOTAL TRAVEL | | | \$ 168,217.75 | \$ 23,013.88 | \$ 95,778.92 | \$ 46,932.30 | \$ 333,942.85 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 32
AGENCY TOTAL: \$ 317,461.95

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | MICKEY L JOLLY | ACCOUNTANT/FISCAL ANALYST III | \$ 19,061.45 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 19,061.45 |
| 2 | LARRY O BRYANT | AUDITOR III | 16,509.73 | 0.00 | 1,426.83 | 495.00 | 18,431.56 |
| 3 | STEVEN S GRAHAM | AUDITOR III | 16,108.63 | 0.00 | 1,401.83 | 495.00 | 18,005.46 |
| 4 | RONALD D GUNZELMAN | AUDITOR III | 15,683.76 | 0.00 | 1,150.37 | 577.00 | 17,411.13 |
| 5 | QUINTON O CREED | AUDITOR IV | 15,395.55 | 0.00 | 1,175.37 | 577.00 | 17,147.92 |
| 6 | LISA LANELL WALLAS | AUDITOR III | 15,223.85 | 0.00 | 1,426.83 | 495.00 | 17,145.68 |
| 7 | STUART SISSON MANTER | AUDITOR III | 15,776.49 | 0.00 | 0.00 | 0.00 | 15,776.49 |
| 8 | CHARLES V COKLEY | ACCOUNTANT/FISCAL ANALYST II | 14,599.81 | 0.00 | 0.00 | 0.00 | 14,599.81 |
| 9 | PHYLLIS L WICKER | AUDITOR III | 14,568.39 | 0.00 | 0.00 | 0.00 | 14,568.39 |
| 10 | RUDOLPH W BAUMANN | ACCOUNTING/FISCAL MANAGER I | 13,535.78 | 0.00 | 0.00 | 0.00 | 13,535.78 |
| 11 | DEIDRE H FULMER | ACCOUNTANT/FISCAL ANALYST II | 10,850.36 | 495.00 | 1,647.66 | 0.00 | 12,993.02 |
| 12 | JOHN C MILLER | ACCOUNTANT/FISCAL ANALYST III | 11,858.76 | 125.00 | 0.00 | 0.00 | 11,983.76 |
| 13 | MICHAEL F BRANDYBURG | ACCOUNTANT/FISCAL ANALYST III | 11,977.50 | 0.00 | 0.00 | 0.00 | 11,977.50 |
| 14 | JOHN G MCFADDEN | ACCOUNTING/FISCAL MANAGER I | 11,629.34 | 0.00 | 121.24 | 0.00 | 11,750.58 |
| 15 | LADSON BLYTHE FURSE | ACCOUNTANT/FISCAL ANALYST II | 10,597.30 | 0.00 | 920.48 | 0.00 | 11,517.78 |
| 16 | JORDAN BLAINE SMITLEY | ACCOUNTANT/FISCAL ANALYST I | 9,702.34 | 0.00 | 921.64 | 0.00 | 10,623.98 |
| 17 | MATTHEW PAUL JENNESS | ACCOUNTANT/FISCAL ANALYST I | 9,632.46 | 0.00 | 932.84 | 0.00 | 10,565.30 |
| 18 | AARON WILLIAM FLEMING | ACCOUNTANT/FISCAL ANALYST II | 8,677.33 | 0.00 | 1,852.50 | 0.00 | 10,529.83 |
| 19 | REMONIA C FELIX | ACCOUNTANT/FISCAL ANALYST III | 10,333.96 | 0.00 | 0.00 | 0.00 | 10,333.96 |
| 20 | SUSAN M ERB | ACCOUNTANT/FISCAL ANALYST III | 8,562.25 | 0.00 | 0.00 | 0.00 | 8,562.25 |
| 21 | ADRAINE M ROBINSON | AUDITOR IV | 855.78 | 0.00 | 6,790.60 | 495.00 | 8,141.38 |
| 22 | CARLISLE E JEFFCOAT | PROGRAM MANAGER I | 1,140.07 | 1,104.00 | 4,313.74 | 1,342.00 | 7,899.81 |
| 23 | JAMES L COPELAND | PROGRAM MANAGER I | 2,563.06 | 652.00 | 2,039.82 | 695.00 | 5,949.88 |
| 24 | SHANAYA L THOMPSON | AUDITOR III | 0.00 | 0.00 | 4,208.64 | 0.00 | 4,208.64 |
| 25 | LINDA GAIL GHEEN | AUDITOR III | 0.00 | 0.00 | 2,952.44 | 0.00 | 2,952.44 |
| TRAVEL FOR OTHER EMPLOYEES | | | 4,557.01 | 822.00 | 5,219.16 | 1,190.00 | 11,788.17 |
| TOTAL TRAVEL | | | \$ 269,400.96 | \$ 3,198.00 | \$ 38,501.99 | \$ 6,361.00 | \$ 317,461.95 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 33
AGENCY TOTAL: \$ 315,730.04

| 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 | \$ 6,569.05 | \$ 147.00 | \$ 7,667.04 | \$ 1,467.00 | \$ 15,850.09 |
| 2 | SUSAN E PRETULAK | DPTY/DIV DIRECTOR - EXEC COMP | 2,887.81 | 307.00 | 9,764.22 | 786.00 | 13,745.03 |
| 3 | MARIANNE BORDERS | PROJECT MANAGER I | 6,859.70 | 554.00 | 3,889.72 | 0.00 | 11,303.42 |
| 4 | JOHANNA D GUNTER | PROJECT MANAGER I | 7,423.94 | 451.67 | 2,651.44 | 674.00 | 11,201.05 |
| 5 | AMY M TATE | PROJECT MANAGER I | 10,801.52 | 0.00 | 0.00 | 25.00 | 10,826.52 |
| 6 | KHUSHRU D TATA | DPTY/DIV DIRECTOR - EXEC COMP | 4,165.31 | 148.00 | 3,749.28 | 1,043.00 | 9,105.59 |
| 7 | PHILIP F ROTH | PROJECT MANAGER I | 5,389.51 | 0.00 | 3,271.17 | 25.00 | 8,685.68 |
| 8 | BRADLY R NEESE | PROGRAM MANAGER II | 503.46 | 379.67 | 7,264.80 | 204.00 | 8,351.93 |
| 9 | MANDY M KIBLER | DPTY/DIV DIRECTOR - EXEC COMP | 3,494.67 | 619.66 | 4,165.34 | 0.00 | 8,279.67 |
| 10 | JAMES G SHRIFT | PROJECT MANAGER I | 6,205.53 | 2,014.00 | 0.00 | 0.00 | 8,219.53 |
| 11 | ROBERT R JAY | PROJECT MANAGER II | 7,506.18 | 572.00 | 7.00 | 0.00 | 8,085.18 |
| 12 | ELMER J CASTRO | PROJECT MANAGER I | 628.73 | 110.00 | 3,649.75 | 3,431.00 | 7,819.48 |
| 13 | ROBERT E BROTHERS | PROJECT MANAGER I | 6,988.06 | 652.00 | 0.00 | 0.00 | 7,640.06 |
| 14 | R K BEDENBAUGH | PROJECT MANAGER I | 7,143.04 | 386.67 | 0.00 | 0.00 | 7,529.71 |
| 15 | HOPE E RIVERS | DPTY/DIV DIRECTOR - EXEC COMP | 1,651.86 | 1,744.00 | 3,756.97 | 0.00 | 7,152.83 |
| 16 | ROBERT COLE | INSTRUCTOR/TRAINING COORDINATOR | 0.00 | 0.00 | 7,068.62 | 0.00 | 7,068.62 |
| 17 | BRIAN A RAUSCHENBACH | PROGRAM MANAGER I | 4,410.54 | 1,532.00 | 953.64 | 0.00 | 6,896.18 |
| 18 | KANDY N PEACOCK | DPTY/DIV DIRECTOR - EXEC COMP | 4,145.41 | 348.00 | 1,532.72 | 737.00 | 6,763.13 |
| 19 | LATOKIA B TRIGG | PROJECT MANAGER I | 3,767.12 | 591.00 | 1,554.78 | 475.00 | 6,387.90 |
| 20 | CAROLYN D KELLY | PROGRAM COORDINATOR II | 2,170.34 | 443.00 | 3,445.45 | 0.00 | 6,058.79 |
| 21 | ROBERT E CRENSHAW | PROJECT MANAGER I | 5,246.31 | 651.67 | 0.00 | 0.00 | 5,897.98 |
| 22 | CARLA D WHITLOCK | PROGRAM MANAGER I | 3,344.10 | 569.49 | 1,449.08 | 370.00 | 5,732.67 |
| 23 | JAMES C WILLIAMSON | AGENCY HEAD | 2,270.79 | 104.00 | 2,171.48 | 918.00 | 5,464.27 |
| 24 | AMY K ROMERO | PROJECT MANAGER I | 2,273.96 | 153.00 | 1,712.23 | 1,211.00 | 5,350.19 |
| 25 | JANET SMITH BEDENBAUGH | PROGRAM COORDINATOR I | 4,999.91 | 18.00 | 0.00 | 0.00 | 5,017.91 |
| TRAVEL FOR OTHER EMPLOYEES | | | 74,504.15 | 11,021.15 | 21,750.33 | 4,021.00 | 111,296.63 |
| TOTAL TRAVEL | | | \$ 185,351.00 | \$ 23,516.98 | \$ 91,475.06 | \$ 15,387.00 | \$ 315,730.04 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 34
AGENCY TOTAL: \$ 305,383.69

| 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 | \$ 9,531.85 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 9,531.85 |
| 2 | CHARLES J REAMY | PSYCHIATRIST | 6,258.32 | 0.00 | 0.00 | 0.00 | 6,258.32 |
| 3 | CARL W BRUNE | PSYCHIATRIST | 6,257.92 | 0.00 | 0.00 | 0.00 | 6,257.92 |
| 4 | RICHARD ACTON | PROGRAM MANAGER II | 5,743.63 | 0.00 | 0.00 | 0.00 | 5,743.63 |
| 5 | MARK A BELLAMY | HUMAN SERVICES SPECIALIST II | 4,988.43 | 0.00 | 0.00 | 0.00 | 4,988.43 |
| 6 | LINDA SUZANNE MALLOW | PHYSICIAN II | 4,043.25 | 0.00 | 0.00 | 0.00 | 4,043.25 |
| 7 | MARGARET P RHOAD | PHARMACIST | 3,731.58 | 0.00 | 0.00 | 0.00 | 3,731.58 |
| 8 | MARIE E GEHLE | CHIEF PSYCHOLOGIST | 3,698.61 | 0.00 | 0.00 | 0.00 | 3,698.61 |
| 9 | JOHN H MAGILL | AGENCY HEAD | 3,671.40 | 0.00 | 0.00 | 0.00 | 3,671.40 |
| 10 | LEAH M MCCARTT | PSYCHIATRIST | 3,518.74 | 0.00 | 0.00 | 0.00 | 3,518.74 |
| 11 | SHEILA L MILLS | PROGRAM MANAGER II | 7.00 | 93.00 | 2,314.53 | 972.00 | 3,386.53 |
| 12 | LOU A HAMMOND | REGISTERED NURSE I | 2,889.00 | 0.00 | 0.00 | 0.00 | 2,889.00 |
| 13 | SARA B BAKER | PROGRAM COORDINATOR II | 2,881.90 | 0.00 | 0.00 | 0.00 | 2,881.90 |
| 14 | JOANN L DANIELS | PHARMACIST | 2,863.17 | 0.00 | 0.00 | 0.00 | 2,863.17 |
| 15 | KATHRYN C HENDERSON | HUMAN SERVICES COORDINATOR I | 2,772.51 | 43.00 | 0.00 | 0.00 | 2,815.51 |
| 16 | JENNIFER H ROBERTS | PROGRAM MANAGER I | 92.20 | 2,650.00 | 0.00 | 0.00 | 2,742.20 |
| 17 | LIGIA LATIFF-BOLET | PROGRAM MANAGER II | 405.08 | 58.00 | 1,112.25 | 972.00 | 2,547.33 |
| 18 | ROBERT GRECO | HUMAN SERVICES COORDINATOR II | 2,429.28 | 0.00 | 0.00 | 0.00 | 2,429.28 |
| 19 | MARY W MCLEOD | REGISTERED NURSE II | 2,412.12 | 0.00 | 0.00 | 0.00 | 2,412.12 |
| 20 | KRISTIN KIRTSEY JAMES | HUMAN SERVICES COORDINATOR I | 2,328.77 | 0.00 | 0.00 | 0.00 | 2,328.77 |
| 21 | PATRICIA ANN STARR MAHER | ADMINISTRATIVE SPECIALIST II | 2,286.91 | 0.00 | 0.00 | 0.00 | 2,286.91 |
| 22 | LISA MICHELLE POLIN | HUMAN SERVICES COORDINATOR I | 2,246.37 | 0.00 | 0.00 | 0.00 | 2,246.37 |
| 23 | DONG-HA CHUNG | PSYCHIATRIST | 2,195.00 | 0.00 | 0.00 | 0.00 | 2,195.00 |
| 24 | LARRY BLANDING | PROGRAM MANAGER II | 2,080.78 | 100.00 | 0.00 | 0.00 | 2,180.78 |
| 25 | VINSON MICHAEL RIVERS | HUMAN SERVICES COORDINATOR I | 2,172.89 | 0.00 | 0.00 | 0.00 | 2,172.89 |
| TRAVEL FOR OTHER EMPLOYEES | | | 167,220.21 | 38,420.99 | 8,651.50 | 1,269.50 | 215,562.20 |
| TOTAL TRAVEL | | | \$ 248,726.92 | \$ 41,364.99 | \$ 12,078.28 | \$ 3,213.50 | \$ 305,383.69 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 35
AGENCY TOTAL: \$ 279,023.06

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|----------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | SONYA J CARROLL | STUDENT SERVICES PROGRAM COORD I | \$ 7,079.39 | \$ 104.00 | \$ 2,077.69 | \$ 1,160.00 | \$ 10,421.08 |
| 2 | MARK A ROTH | VICE PRESIDENT | 2,886.20 | 70.00 | 7,282.69 | 0.00 | 10,238.89 |
| 3 | CHERYL H LEWIS | REG EDU CENTER COORDINATOR | 7,384.69 | 200.00 | 1,778.29 | 395.00 | 9,757.98 |
| 4 | VELDA E WELCH | ASSOC ACADEMIC PROG MANAGER I | 6,157.21 | 0.00 | 2,018.96 | 0.00 | 8,176.17 |
| 5 | STEPHEN F BERIGAN | PROGRAM MANAGER I | 0.00 | 505.00 | 7,671.04 | 0.00 | 8,176.04 |
| 6 | DR BEN DILLARD | PRESIDENT | 834.01 | 70.00 | 5,288.91 | 1,860.00 | 8,052.92 |
| 7 | ELAINE CRAFT | PROGRAM MANAGER II | 88.92 | 375.00 | 6,709.72 | 625.00 | 7,798.64 |
| 8 | JAMES E HILL | TRAINING & DEV DIRECTOR I | 2,384.10 | 495.00 | 3,695.82 | 0.00 | 6,574.92 |
| 9 | STEVEN K FAGAN | INFO RESOURCE CONSULTANT II | 1,147.45 | 2,150.00 | 749.38 | 2,495.00 | 6,541.83 |
| 10 | STEVEN M WEINGARTNER | INSTRUCTOR | 0.00 | 0.00 | 5,425.35 | 720.00 | 6,145.35 |
| 11 | PATRESSA GARDNER | PROGRAM MANAGER I | 1,241.75 | 290.00 | 3,182.45 | 500.00 | 5,214.20 |
| 12 | ROCHELLE S FORTIN | VICE PRESIDENT STUDENT AFFAIRS | 1,247.32 | 95.00 | 2,911.85 | 800.00 | 5,054.17 |
| 13 | JACK R ROACH | DIRECTOR OF PROJECT MANAGEMENT | 986.92 | 0.00 | 2,859.58 | 1,202.00 | 5,048.50 |
| 14 | SHARON STAFFORD | INSTRUCTOR | 0.00 | 189.00 | 3,974.30 | 740.25 | 4,903.55 |
| 15 | KENNETH L GIBSON | STUDENT SERVICES PROG COORD I | 1,144.43 | 390.00 | 2,583.61 | 450.00 | 4,568.04 |
| 16 | LISA HASTING | ACADEMIC PROGRAM DIRECTOR | 432.45 | 299.00 | 2,301.67 | 1,379.00 | 4,412.12 |
| 17 | RONALD O BROWN | APPLICATIONS ANALYST II | 0.00 | 0.00 | 907.40 | 3,000.00 | 3,907.40 |
| 18 | TREY DAVIS | INFO RESOURCE CONSULTANT II | 0.00 | 0.00 | 0.00 | 3,865.00 | 3,865.00 |
| 19 | JASON A NELSON | INSTRUCTOR | 0.00 | 0.00 | 3,829.11 | 0.00 | 3,829.11 |
| 20 | JAMES G SIMMONS | TRADES SPECIALIST V | 529.36 | 0.00 | 2,249.58 | 945.00 | 3,723.94 |
| 21 | CAROL L BROWN-BULLOCH | ASSOC ACADEMIC PROGRAM DIRECTOR | 888.12 | 0.00 | 2,207.55 | 600.00 | 3,695.67 |
| 22 | ANNA K KOLLIPOULAS | PROGRAM MANAGER I | 661.81 | 375.00 | 2,522.94 | 0.00 | 3,559.75 |
| 23 | DAVID M HATA | ADMINISTRATIVE SPECIALIST | 0.00 | 0.00 | 3,529.24 | 0.00 | 3,529.24 |
| 24 | CHARLOTTE B FORREST | PROGRAM COORDINATOR I | 253.80 | 0.00 | 2,771.36 | 400.00 | 3,425.16 |
| 25 | MAMIE B HARRIS | STUDENT SERVICES MANAGER I | 379.12 | 95.00 | 1,396.14 | 1,552.50 | 3,422.76 |
| TRAVEL FOR OTHER EMPLOYEES | | | 46,337.25 | 11,154.00 | 51,655.13 | 25,834.25 | 134,980.63 |
| TOTAL TRAVEL | | | \$ 82,064.30 | \$ 16,856.00 | \$ 131,579.76 | \$ 48,523.00 | \$ 279,023.06 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 36
AGENCY TOTAL: \$ 278,142.33

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|----------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JENNIFER ELLEN NOEL | PROGRAM DIRECTOR - EXEC COMP | \$ 3,199.05 | \$ 0.00 | \$ 18,995.20 | \$ 3,335.00 | \$ 25,529.25 |
| 2 | GEORGE B PATRICK | CHIEF OF STAFF - EXEC COMP | 2,710.29 | 0.00 | 17,999.96 | 4,395.00 | 25,105.25 |
| 3 | ANTHONY ALLEN | ECON DEVELOPMENT DEPT MANAGER | 3,111.84 | 72.00 | 14,116.33 | 535.00 | 17,835.17 |
| 4 | PHILIP RANDALL MORGAN | ECON DEVELOPMENT MANAGER III | 377.98 | 0.00 | 12,910.62 | 1,769.00 | 15,057.60 |
| 5 | ROBERT MELVIN HITT | AGENCY HEAD | 7,731.19 | 0.00 | 7,304.24 | 0.00 | 15,035.43 |
| 6 | ANDRE J LEBLANC | ECON DEVELOPMENT DEPT MANAGER | 2,204.41 | 0.00 | 11,341.60 | 450.00 | 13,996.01 |
| 7 | JASON ERIC SPEAKE | ECON DEVELOPMENT MANAGER II | 1,130.56 | 0.00 | 10,479.93 | 1,735.00 | 13,345.49 |
| 8 | S CLARKE THOMPSON | ECON DEVELOPMENT DEPT MANAGER | 1,022.30 | 508.00 | 10,203.57 | 800.00 | 12,533.87 |
| 9 | MAURICUS DANIELLE BROWN | ECON DEVELOPMENT MANAGER II | 751.34 | 0.00 | 11,208.89 | 395.00 | 12,355.23 |
| 10 | CHARLES T CAMPBELL | ECON DEVELOPMENT DEPT MANAGER | 1,441.65 | 424.00 | 9,846.42 | 80.00 | 11,792.07 |
| 11 | ANITA T PATEL | ECON DEVELOPMENT MANAGER II | 938.59 | 117.00 | 9,219.35 | 350.00 | 10,624.94 |
| 12 | KYLE ANDREW SOX | ECON DEVELOPMENT MANAGER III | 1,502.89 | 0.00 | 5,984.56 | 260.00 | 7,747.45 |
| 13 | CHARLES EDGAR FARRELL | PROGRAM MANAGER I | 1,283.90 | 0.00 | 5,087.49 | 1,190.00 | 7,561.39 |
| 14 | MORGAN BERRYHILL CRAPPS | ECON DEVELOPMENT MANAGER II | 697.33 | 0.00 | 6,116.99 | 0.00 | 6,814.32 |
| 15 | WARREN ADAMS DARBY | ECON DEVELOPMENT MANAGER III | 786.71 | 0.00 | 5,610.65 | 0.00 | 6,397.36 |
| 16 | AMANDA MICHELLE BRAWLEY | ECON DEVELOPMENT DEPT MANAGER | 250.40 | 0.00 | 2,385.63 | 2,480.00 | 5,116.03 |
| 17 | SNEHA RAMESH MINISANDRAM | ECON DEVELOPMENT MANAGER II | 1,787.68 | 1,225.00 | 856.93 | 0.00 | 3,869.61 |
| 18 | KAREN B MANNING | ATTORNEY V | 0.00 | 239.00 | 3,210.91 | 0.00 | 3,449.91 |
| 19 | JERILYNN VANSTORY | PROGRAM MANAGER I | 0.00 | 0.00 | 3,184.83 | 0.00 | 3,184.83 |
| 20 | NANCY ALLISON SKIPPER | DIRECTOR OF INFORMATION SERVICES | 719.68 | 0.00 | 2,119.35 | 0.00 | 2,839.03 |
| 21 | AMY ELIZABETH LOVE | PROGRAM MANAGER II | 2,336.59 | 158.00 | 150.37 | 153.74 | 2,798.70 |
| 22 | MICHAEL PETER MCINERNEY | EXECUTIVE ASSISTANT III | 2,262.74 | 0.00 | 464.79 | 70.00 | 2,797.53 |
| 23 | JENNIFER REBECCA DECESARE | ECON DEVELOPMENT MANAGER II | 1,174.85 | 1,497.50 | 0.00 | 0.00 | 2,672.35 |
| 24 | JILL ANN FRANCISCO | GRANTS ADMINISTATOR I | 135.74 | 0.00 | 2,463.16 | 0.00 | 2,598.90 |
| 25 | GREGORY QUINTIN DAVIS | ECON DEVELOPMENT MANAGER III | 999.88 | 146.00 | 369.83 | 865.00 | 2,380.71 |
| TRAVEL FOR OTHER EMPLOYEES | | | 13,918.11 | 6,648.33 | 20,189.72 | 3,947.74 | 44,703.90 |
| TOTAL TRAVEL | | | \$ 52,475.70 | \$ 11,034.83 | \$ 191,821.32 | \$ 22,810.48 | \$ 278,142.33 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 37
AGENCY TOTAL: \$ 265,096.00

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | SIDNEY VALENTINE | ASSOCIATE VP IET | \$ 1,691.25 | \$ 0.00 | \$ 10,738.77 | \$ 2,245.00 | \$ 14,675.02 |
| 2 | EDWINA ROSEBORO-BARNES | HUMAN RESOURCES DIRECTOR | 801.71 | 175.00 | 3,297.34 | 4,645.00 | 8,919.05 |
| 3 | VIRGINIA DEWEY | CENTER FOR TEACHING LEARNING | 2,443.06 | 0.00 | 6,031.36 | 0.00 | 8,474.42 |
| 4 | GREGORY RUTHERFORD | PRESIDENT | 873.88 | 0.00 | 7,290.48 | 150.00 | 8,314.36 |
| 5 | EDDIE JOHNSON | MAIL COURIER | 7,467.98 | 0.00 | 0.00 | 0.00 | 7,467.98 |
| 6 | JAMES GREEN | DEAN FOR OFF CAMPUS CENTERS | 5,528.19 | 0.00 | 0.00 | 0.00 | 5,528.19 |
| 7 | MELANIE JONES | VP FOR COLLEGE ADVANCEMENT | 987.84 | 0.00 | 3,998.39 | 0.00 | 4,986.23 |
| 8 | LAUREN NOBEL | COORDINATOR FOR ACADEMIC COACH | 1,857.95 | 0.00 | 3,106.55 | 0.00 | 4,964.50 |
| 9 | LISA ROBBINS | REC COORDINATOR | 1,704.20 | 200.00 | 2,205.40 | 0.00 | 4,109.60 |
| 10 | BEN ROSS | PROGRAM COORDINATOR FOR CORP | 3,667.71 | 0.00 | 0.00 | 0.00 | 3,667.71 |
| 11 | RALPH HANAHAN | SENIOR APPLICATIONS ANALYST | 423.60 | 835.00 | 2,207.78 | 0.00 | 3,466.38 |
| 12 | T'NONE GIBSON | TECHNICAL SUPPORT TECHNICIAN | 0.00 | 0.00 | 0.00 | 3,295.00 | 3,295.00 |
| 13 | KATHY HOELLEN | DEAN FOR CENTER FOR TEACHING | 0.00 | 0.00 | 3,245.87 | 0.00 | 3,245.87 |
| 14 | BETH DARBY | STUDENT ENGAGEMENT COUNSELOR | 3,189.88 | 0.00 | 0.00 | 0.00 | 3,189.88 |
| 15 | MICHELLE WELLS | DEPARTMENT CHAIR OF RADIOLOGIC | 422.70 | 0.00 | 2,233.91 | 525.00 | 3,181.61 |
| 16 | DEXTER HARLEE | INSTRUCTOR BCAS | 3,118.02 | 0.00 | 0.00 | 0.00 | 3,118.02 |
| 17 | CAROLINE CANTY | DIRECTOR OF SENIOR SERVICES | 406.32 | 0.00 | 1,534.86 | 745.00 | 2,686.18 |
| 18 | GEORGE RUSSELL | PROGRAM MANAGER FOR CORPORATE | 104.43 | 0.00 | 2,364.36 | 0.00 | 2,468.79 |
| 19 | INDA BOLICK | PROGRAM MANAGER FOR CORPORATE | 2,349.17 | 89.00 | 0.00 | 0.00 | 2,438.17 |
| 20 | SHANNON GODWIN | INSTRUCTIONAL DEV CTR FOR TEA | 535.77 | 0.00 | 1,735.18 | 0.00 | 2,270.95 |
| 21 | SONYA YOUNG | PROGRAM MANAGER FOR CORPORATE | 2,189.62 | 0.00 | 0.00 | 0.00 | 2,189.62 |
| 22 | KEITH JOHANSON | INSTRUCTOR FOR CORPORATE & CON | 207.93 | 0.00 | 1,946.16 | 0.00 | 2,154.09 |
| 23 | LYDIA MOORE | ADMISSIONS RECRUITMENT MANAGER | 133.54 | 0.00 | 2,000.00 | 0.00 | 2,133.54 |
| 24 | PETER BALDWIN | INSTRUCTOR BCAS | 0.00 | 0.00 | 1,920.94 | 0.00 | 1,920.94 |
| 25 | BRITTANY BURTON | EMPLOYMENT MANAGER | 1,621.60 | 0.00 | 212.00 | 0.00 | 1,833.60 |
| TRAVEL FOR OTHER EMPLOYEES | | | 53,534.65 | 7,073.00 | 82,183.65 | 11,605.00 | 154,396.30 |
| TOTAL TRAVEL | | | \$ 95,261.00 | \$ 8,372.00 | \$ 138,253.00 | \$ 23,210.00 | \$ 265,096.00 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 38
AGENCY TOTAL: \$ 264,095.21

| 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 | \$ 2,237.21 | \$ 0.00 | \$ 10,856.47 | \$ 0.00 | \$ 13,093.68 |
| 2 | CHARLES B HALL | ENVIRONMENTAL/HEALTH MGR III | 0.00 | 0.00 | 9,869.01 | 1,339.60 | 11,208.61 |
| 3 | NATHANIEL RYAN THOMAS | COMMUNICATIONS MANAGER | 1,496.03 | 1,795.00 | 353.46 | 4,195.00 | 7,839.49 |
| 4 | WILLIAM N BOST | GIS MANAGER I | 0.00 | 3,291.00 | 4,394.75 | 0.00 | 7,685.75 |
| 5 | KRIS J ROBBINS | GIS MANAGER I | 0.00 | 984.92 | 5,128.22 | 595.00 | 6,708.14 |
| 6 | ROBERT ELFORD LIVINGSTON | AGENCY HEAD | 2,365.65 | 0.00 | 3,194.26 | 275.00 | 5,834.91 |
| 7 | CHRISTOPHER B HUTTO | TRADES SPECIALIST V | 0.00 | 0.00 | 2,297.80 | 2,800.00 | 5,097.80 |
| 8 | DAVID A HARBISON | EMERGENCY PREPAR COORDINATOR II | 421.13 | 67.01 | 3,907.89 | 400.00 | 4,796.03 |
| 9 | TONY S MCALISTER | COMMUNICATIONS MANAGER | 3,677.69 | 0.00 | 0.00 | 0.00 | 3,677.69 |
| 10 | NATHAN J NIENHIUS | EMERGENCY PREPAR COORDINATOR II | 198.58 | 0.00 | 2,936.89 | 375.00 | 3,510.47 |
| 11 | CHRISTINE B JACOBS | GIS MANAGER I | 270.70 | 964.00 | 2,128.58 | 0.00 | 3,363.28 |
| 12 | ELIZABETH M RYAN | EMERGENCY PREPAR COORDINATOR II | 127.89 | 0.00 | 1,921.93 | 991.00 | 3,040.82 |
| 13 | TOMMIE L WHETSTONE | COMMUNICATIONS TECHNICIAN | 0.00 | 0.00 | 2,894.66 | 0.00 | 2,894.66 |
| 14 | KATHERINE H NORRIS | EMERGENCY PREPAR COORDINATOR II | 544.72 | 242.00 | 1,438.69 | 580.00 | 2,805.41 |
| 15 | LESTER D EISNER | PROGRAM MANAGER I | 0.00 | 0.00 | 2,634.48 | 0.00 | 2,634.48 |
| 16 | CHRISTOPHER J WATSON | ENVIRONMENTAL/HEALTH MANAGER III | 0.00 | 0.00 | 2,526.47 | 0.00 | 2,526.47 |
| 17 | CHARLES L ASHLEY | COMMUNICATIONS SPECIALIST III | 0.00 | 0.00 | 400.12 | 1,970.00 | 2,370.12 |
| 18 | CLIFTON D MCKINNEY | FORESTRY TECHNITION III | 461.76 | 275.00 | 1,504.23 | 0.00 | 2,240.99 |
| 19 | LAYNE L ANDERSON | ENVIRONMENTAL/HEALTH MANAGER I | 0.00 | 0.00 | 1,824.76 | 410.00 | 2,234.76 |
| 20 | KATHERINE L ERTTELL | GIS ANALYST | 14.00 | 11.00 | 1,686.46 | 522.00 | 2,233.46 |
| 21 | TRAVIS M PEAKE | BUILDING/GROUNDS SPECIALIST III | 804.33 | 1,425.23 | 0.00 | 0.00 | 2,229.56 |
| 22 | VIRGINIA E THERIOT | ENVIRONMENTAL/HEALTH MANAGER II | 1,375.25 | 740.00 | 0.00 | 0.00 | 2,115.25 |
| 23 | JON L BIRD | ENVIRONMENTAL/HEALTH MANAGER II | 753.47 | 1,356.00 | 0.00 | 0.00 | 2,109.47 |
| 24 | RUSSELL N FEASTER | EMERGENCY PREPAR COORDINATOR I | 1,154.49 | 67.00 | 676.61 | 195.00 | 2,093.10 |
| 25 | MICHAEL J WACHOWSKI | ENVIRONMENTAL/HEALTH MANAGER III | 728.83 | 1,356.00 | 0.00 | 0.00 | 2,084.83 |
| TRAVEL FOR OTHER EMPLOYEES | | | 91,874.04 | 20,628.55 | 40,681.39 | 4,482.00 | 157,665.98 |
| TOTAL TRAVEL | | | \$ 108,505.77 | \$ 33,202.71 | \$ 103,257.13 | \$ 19,129.60 | \$ 264,095.21 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 39
AGENCY TOTAL: \$ 244,725.16

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | BRIDGET R WYANT | LAW ENFORCEMENT OFFICER II | \$ 1,938.98 | \$ 0.00 | \$ 5,747.02 | \$ 0.00 | \$ 7,686.00 |
| 2 | MICHAEL D HARRISON | LAW ENFORCEMENT OFFICER II | 1,199.44 | 0.00 | 2,210.40 | 3,249.00 | 6,658.84 |
| 3 | LESLIE D JOHNSON | LAW ENFORCEMENT OFFICER III | 492.18 | 0.00 | 5,156.81 | 0.00 | 5,648.99 |
| 4 | MICHAEL R OLIVER | DPTY/DIV DIRECTOR - EXEC COMP | 0.00 | 0.00 | 4,985.79 | 300.00 | 5,285.79 |
| 5 | DEAN M DILL | LAW ENFORCEMENT OFFICER III | 329.70 | 0.00 | 3,956.04 | 900.00 | 5,185.74 |
| 6 | LEROY TAYLOR | DPTY/DIV DIRECTOR - EXEC COMP | 193.44 | 0.00 | 4,040.42 | 900.00 | 5,133.86 |
| 7 | JAMES F SWEATMAN | LAW ENFORCEMENT OFFICER II | 585.50 | 0.00 | 3,989.20 | 449.00 | 5,023.70 |
| 8 | JOHN D PRICE | LAW ENFORCEMENT OFFICER V | 180.48 | 0.00 | 3,804.42 | 900.00 | 4,884.90 |
| 9 | EMILY G THOMAS | PROGRAM MANAGER I | 0.00 | 242.61 | 2,829.53 | 1,078.00 | 4,150.14 |
| 10 | CHRISTIAN P LOGDON | LAW ENFORCEMENT OFFICER III | 333.50 | 0.00 | 3,185.40 | 249.00 | 3,767.90 |
| 11 | DENNIS BONIECKI | LAW ENFORCEMENT OFFICER III | 0.00 | 0.00 | 1,440.00 | 2,060.00 | 3,500.00 |
| 12 | LEROY SMITH | AGENCY HEAD | 913.85 | 372.00 | 1,854.90 | 241.00 | 3,381.75 |
| 13 | RUPERT B POPE | LAW ENFORCEMENT OFFICER III | 256.48 | 1,038.00 | 51.63 | 1,790.00 | 3,136.11 |
| 14 | MARK W TURNER | LAW ENFORCEMENT OFFICER II | 557.50 | 317.25 | 790.28 | 1,110.00 | 2,775.03 |
| 15 | CAROLINE L HUMPHRIES | PROGRAM COORDINATOR II | 0.00 | 0.00 | 2,522.58 | 0.00 | 2,522.58 |
| 16 | ZACKARY WISE | PROGRAM MANAGER III | 593.52 | 1,237.00 | 581.94 | 0.00 | 2,412.46 |
| 17 | WILLIAM B KELLY | PROGRAM COORDINATOR II | 445.05 | 50.00 | 1,535.95 | 323.00 | 2,354.00 |
| 18 | JAMES C RIKARD | LAW ENFORCEMENT OFFICER III | 372.00 | 58.17 | 790.28 | 1,110.00 | 2,330.45 |
| 19 | DERRICK J GAMBLE | LAW ENFORCEMENT OFFICER III | 480.47 | 888.00 | 0.00 | 895.00 | 2,263.47 |
| 20 | RUSSELL J WILSON | LAW ENFORCEMENT OFFICER V | 774.28 | 0.00 | 1,421.57 | 0.00 | 2,195.85 |
| 21 | BRADLEY D DOWIS | LAW ENFORCEMENT OFFICER III | 728.50 | 28.00 | 987.40 | 449.00 | 2,192.90 |
| 22 | CHRISTOPHER N WILLIAMSON | PROGRAM MANAGER III | 0.00 | 0.00 | 1,951.02 | 204.00 | 2,155.02 |
| 23 | MATTHEW T COOK | LAW ENFORCEMENT OFFICER III | 1,214.10 | 0.00 | 928.22 | 0.00 | 2,142.32 |
| 24 | KARL ANTHONY BOSTON | PROGRAM MANAGER I | 348.46 | 333.00 | 884.84 | 498.00 | 2,064.30 |
| 25 | ROY N CLOUD | LAW ENFORCEMENT OFFICER III | 136.39 | 0.00 | 1,415.06 | 450.00 | 2,001.45 |
| TRAVEL FOR OTHER EMPLOYEES | | | 63,236.25 | 30,529.97 | 44,527.39 | 15,578.00 | 153,871.61 |
| TOTAL TRAVEL | | | \$ 75,310.07 | \$ 35,094.00 | \$ 101,588.09 | \$ 32,733.00 | \$ 244,725.16 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 40
AGENCY TOTAL: \$ 242,469.44

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | BRIAN WHITE | LEGISLATOR | \$ 4,948.62 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 4,948.62 |
| 2 | WILLIAM R WHITMIRE | LEGISLATOR | 4,287.00 | 0.00 | 0.00 | 0.00 | 4,287.00 |
| 3 | DAVID J MACK III | LEGISLATOR | 3,786.00 | 0.00 | 0.00 | 0.00 | 3,786.00 |
| 4 | ALAN D CLEMMONS | LEGISLATOR | 3,730.16 | 0.00 | 0.00 | 0.00 | 3,730.16 |
| 5 | TRACY R EDGE | LEGISLATOR | 3,628.80 | 0.00 | 0.00 | 0.00 | 3,628.80 |
| 6 | NELSON L HARDWICK | LEGISLATOR | 3,403.89 | 0.00 | 0.00 | 0.00 | 3,403.89 |
| 7 | LISTON D BARFIELD | LEGISLATOR | 3,262.23 | 0.00 | 114.56 | 0.00 | 3,376.79 |
| 8 | HARRY B LIMEHOUSE III | LEGISLATOR | 3,184.35 | 0.00 | 0.00 | 0.00 | 3,184.35 |
| 9 | WILLIAM W NEWTON | LEGISLATOR | 3,124.80 | 0.00 | 0.00 | 0.00 | 3,124.80 |
| 10 | STEPHEN L GOLDFINCH | LEGISLATOR | 3,103.52 | 0.00 | 0.00 | 0.00 | 3,103.52 |
| 11 | PETER M MCCOY JR | LEGISLATOR | 3,080.07 | 0.00 | 0.00 | 0.00 | 3,080.07 |
| 12 | KEVIN J HARDEE | LEGISLATOR | 3,044.16 | 0.00 | 0.00 | 0.00 | 3,044.16 |
| 13 | ANDREW S PATRICK | LEGISLATOR | 3,017.84 | 0.00 | 0.00 | 0.00 | 3,017.84 |
| 14 | WILLIAM E SANDIFER III | LEGISLATOR | 2,985.10 | 0.00 | 0.00 | 0.00 | 2,985.10 |
| 15 | MICHAEL Q RYHAL | LEGISLATOR | 2,943.36 | 0.00 | 0.00 | 0.00 | 2,943.36 |
| 16 | LEONIDAS E STAVRINAKIS | LEGISLATOR | 2,916.53 | 0.00 | 0.00 | 0.00 | 2,916.53 |
| 17 | B R SKELTON | LEGISLATOR | 2,872.80 | 0.00 | 0.00 | 0.00 | 2,872.80 |
| 18 | WILLIAM G HERBKERSMAN | LEGISLATOR | 2,841.44 | 0.00 | 0.00 | 0.00 | 2,841.44 |
| 19 | HEATHER A CRAWFORD | LEGISLATOR | 2,788.80 | 0.00 | 0.00 | 0.00 | 2,788.80 |
| 20 | SHANNON S ERICKSON | LEGISLATOR | 2,761.92 | 0.00 | 0.00 | 0.00 | 2,761.92 |
| 21 | JAMES H MERRILL | LEGISLATOR | 2,721.72 | 0.00 | 0.00 | 0.00 | 2,721.72 |
| 22 | DON C BOWEN | LEGISLATOR | 2,681.28 | 0.00 | 0.00 | 0.00 | 2,681.28 |
| 23 | WILLIAM K BOWERS | LEGISLATOR | 2,640.96 | 0.00 | 0.00 | 0.00 | 2,640.96 |
| 24 | GARRY R SMITH | LEGISLATOR | 1,915.20 | 0.00 | 552.86 | 150.00 | 2,618.06 |
| 25 | BRUCE W BANNISTER | LEGISLATOR | 2,583.90 | 0.00 | 0.00 | 0.00 | 2,583.90 |
| TRAVEL FOR OTHER EMPLOYEES | | | 158,492.36 | 449.00 | 1,321.21 | 3,135.00 | 163,397.57 |
| TOTAL TRAVEL | | | \$ 236,746.81 | \$ 449.00 | \$ 1,988.63 | \$ 3,285.00 | \$ 242,469.44 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE
AGENCY RANK: 41
AGENCY TOTAL: \$ 232,228.99

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|---------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JAMES WESTERHOLD | PROFESSOR, WILDLIFE MANAGEMENT | \$ 5,446.26 | \$ 50.00 | \$ 2,082.30 | \$ 100.00 | \$ 7,678.56 |
| 2 | VICTORIA HEMINGWAY | COUNSELOR/COORD ED TAL SEARCH | 4,940.16 | 65.00 | 181.81 | 0.00 | 5,186.97 |
| 3 | ASHLEY WILKINSON | PROFESSOR, GOLF & SPORTS TURF | 2,211.56 | 80.00 | 2,385.39 | 0.00 | 4,676.95 |
| 4 | SEAN GLASSBERG | ASSOC PROVOST GTWN/ DIRECTOR | 3,162.19 | 111.88 | 768.64 | 137.00 | 4,179.71 |
| 5 | BECKY BOONE | AVP FOR ACADEMIC SUPPORT | 698.09 | 0.00 | 2,251.69 | 1,200.00 | 4,149.78 |
| 6 | GREGORY MITCHELL | VP WDCE/GRAND STRAND PROVOST | 4,062.22 | 0.00 | 0.00 | 0.00 | 4,062.22 |
| 7 | MARY EADDY | DIRECTOR OF MARKETING AND PR | 231.27 | 100.00 | 2,557.89 | 1,075.00 | 3,964.16 |
| 8 | BRIAN CLARK | PROFESSOR, FORESTRY MANAGEMENT | 3,898.95 | 0.00 | 0.00 | 0.00 | 3,898.95 |
| 9 | CHRISTOPHER PAULSON | DIRECTOR, EDUCATIONAL TALENT | 1,276.39 | 237.50 | 1,949.04 | 395.00 | 3,857.93 |
| 10 | THYSSENE FREDERICK | DIRECTOR OF STUDENT RECRUITMENT | 575.25 | 1,744.50 | 1,058.11 | 0.00 | 3,377.86 |
| 11 | ERIN IVEY | PROGRAM DIRECTOR/ASSOC PROFESS | 1,033.98 | 0.00 | 1,598.21 | 625.00 | 3,257.19 |
| 12 | JOHN PLUNKET | ASSOC PROFESSOR, BIOLOGY | 2,990.23 | 86.86 | 0.00 | 0.00 | 3,077.09 |
| 13 | RENEE CAUSEY | ASSOC PROFESSOR, HUMAN SERVICE | 1,970.93 | 0.00 | 907.67 | 0.00 | 2,878.60 |
| 14 | JANET THOMPSON | COUNSELOR/COORD ED TAL SEARCH | 2,715.07 | 65.00 | 60.62 | 0.00 | 2,840.69 |
| 15 | JANE GRAY ROPER | RECRUITER | 2,529.90 | 185.00 | 0.00 | 0.00 | 2,714.90 |
| 16 | JENNIFER OVERHOLT-MAU | DIRECTOR OF STUDENT AFFAIRS | 849.38 | 70.00 | 1,361.59 | 325.00 | 2,605.97 |
| 17 | KARLA STALLWORTH | COUNSELOR/COORD UPWARD BOUND | 2,086.46 | 100.00 | 305.46 | 0.00 | 2,491.92 |
| 18 | LEILA ROGERS | PROFESSOR, SOCIOLOGY | 578.68 | 0.00 | 1,769.87 | 120.00 | 2,468.55 |
| 19 | NORENE KEMP | PROFESSOR, COMPUTE TECHNOLOGY | 355.27 | 70.56 | 2,033.96 | 0.00 | 2,459.79 |
| 20 | MINDA CHUSKA | DEPT CHAIR/PROFESSOR, HUMANITAR | 2,456.44 | 0.00 | 0.00 | 0.00 | 2,456.44 |
| 21 | CHARLES T MUSE | ASSIST RECRUITMENT COUNSELOR | 609.84 | 106.49 | 1,118.09 | 525.00 | 2,359.42 |
| 22 | CHARLES W KUNKLE | ASSOC PROFESSOR/ ELECTRICAL ENG | 4.52 | 0.00 | 2,270.48 | 0.00 | 2,275.00 |
| 23 | LAURIE PRAEFKE | DIRECTOR, UPWARD BOUND | 445.38 | 272.50 | 1,127.07 | 395.00 | 2,239.95 |
| 24 | HENRY N WILSON | COLLEGE PRESIDENT | 2,173.66 | 0.00 | 0.00 | 0.00 | 2,173.66 |
| 25 | DEANNA CARPENTER | PROFESSOR, WILDLIFE MANAGEMENT | 2,164.87 | 0.00 | 0.00 | 0.00 | 2,164.87 |
| TRAVEL FOR OTHER EMPLOYEES | | | 96,234.42 | 16,184.66 | 25,347.02 | 10,965.76 | 148,731.86 |
| TOTAL TRAVEL | | | \$ 145,701.37 | \$ 19,529.95 | \$ 51,134.91 | \$ 15,862.76 | \$ 232,228.99 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 42
AGENCY TOTAL: \$ 220,278.98

| 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 | \$ 8,440.04 | \$ 100.00 | \$ 0.00 | \$ 0.00 | \$ 8,540.04 |
| 2 | C D BAXTER | BOARD MEMBER | 7,112.67 | 100.00 | 0.00 | 0.00 | 7,212.67 |
| 3 | KAREN A WALTO | BOARD MEMBER | 6,321.22 | 100.00 | 0.00 | 0.00 | 6,421.22 |
| 4 | HENRY ELDRIDGE | BOARD MEMBER | 5,519.29 | 100.00 | 0.00 | 0.00 | 5,619.29 |
| 5 | BRANDY S JAMES | PROBATION AND PAROLE SPECIALST | 4,850.52 | 0.00 | 0.00 | 0.00 | 4,850.52 |
| 6 | BEVERLY RICE MCADAMS | BOARD MEMBER | 4,507.20 | 0.00 | 0.00 | 0.00 | 4,507.20 |
| 7 | VALERIE SUBER | PROBATION & PAROLE MGR I | 4,076.89 | 0.00 | 0.00 | 0.00 | 4,076.89 |
| 8 | JOYCE S BROWN | PROBATION AND PAROLE SPECIALST | 3,740.09 | 0.00 | 0.00 | 0.00 | 3,740.09 |
| 9 | MARCELLA B BROWN | PROBATION & PAROLE MGR I | 3,500.73 | 0.00 | 0.00 | 0.00 | 3,500.73 |
| 10 | JACOB FREEMAN | P&P AGENT (TRAINEE) | 3,245.13 | 0.00 | 0.00 | 0.00 | 3,245.13 |
| 11 | DEMOND J DAVIS | PROBATION AND PAROLE SPECIALST | 3,179.89 | 0.00 | 0.00 | 0.00 | 3,179.89 |
| 12 | JASON E HUGHES | INVESTIGATOR III | 3,081.04 | 0.00 | 0.00 | 0.00 | 3,081.04 |
| 13 | DEANNA AVIGNONE | PROBATION & PAROLE AGENT | 3,015.98 | 0.00 | 0.00 | 0.00 | 3,015.98 |
| 14 | ANTHONY M SMITH | P&P AGENT (TRAINEE) | 2,991.63 | 0.00 | 0.00 | 0.00 | 2,991.63 |
| 15 | JASON C SUMMERS | PROBATION AND PAROLE SPECIALST | 2,673.75 | 0.00 | 0.00 | 0.00 | 2,673.75 |
| 16 | JANELLA NICOLE TOLBERT | PROBATION & PAROLE AGENT | 2,629.90 | 0.00 | 0.00 | 0.00 | 2,629.90 |
| 17 | KENDALL JAMAAL MILLHOUSE | TRAINEE AGENT | 2,387.69 | 0.00 | 0.00 | 0.00 | 2,387.69 |
| 18 | DAVID M SIMMONS | HEARINGS OFFICER III | 1,144.16 | 0.00 | 727.10 | 383.00 | 2,254.26 |
| 19 | DEON R WILFORM | HEARINGS OFFICER III | 149.00 | 135.00 | 841.70 | 1,023.00 | 2,148.70 |
| 20 | INDIA FLUDD | P&P AGENT (TRAINEE) | 2,102.88 | 0.00 | 0.00 | 0.00 | 2,102.88 |
| 21 | CHRISTIAN MITCHELL | PROBATION & PAROLE AGENT | 2,095.61 | 0.00 | 0.00 | 0.00 | 2,095.61 |
| 22 | BRITTANY SCRUGGS | PROBATION & PAROLE AGENT | 1,978.90 | 100.00 | 0.00 | 0.00 | 2,078.90 |
| 23 | AMY NICOLE RAMIREZ | PROBATION & PAROLE AGENT | 2,072.44 | 0.00 | 0.00 | 0.00 | 2,072.44 |
| 24 | MARGARET NOLAN | PROBATION AND PAROLE SPECIALST | 2,046.10 | 0.00 | 0.00 | 0.00 | 2,046.10 |
| 25 | JOSEPH DANNON JAMES | P&P AGENT (TRAINEE) | 2,033.46 | 0.00 | 0.00 | 0.00 | 2,033.46 |
| TRAVEL FOR OTHER EMPLOYEES | | | 104,163.96 | 15,822.00 | 5,770.01 | 6,017.00 | 131,772.97 |
| TOTAL TRAVEL | | | \$ 189,060.17 | \$ 16,457.00 | \$ 7,338.81 | \$ 7,423.00 | \$ 220,278.98 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 43
AGENCY TOTAL: \$ 203,651.79

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JAY T COFFER | DEPT CHAIR MFG TEC | \$ 244.40 | \$ 0.00 | \$ 11,144.02 | \$ 1,295.00 | \$ 12,683.42 |
| 2 | ELENA P RUSH | DIRECTOR, GRANTS | 596.33 | 95.00 | 5,598.75 | 2,593.00 | 8,883.08 |
| 3 | HENRY C GILES JR | PRESIDENT | 4,755.57 | 530.00 | 2,892.41 | 485.00 | 8,662.98 |
| 4 | CHERYL A COX | VP ACADEMIC AFFAIRS | 1,149.29 | 0.00 | 2,333.93 | 2,555.00 | 6,038.22 |
| 5 | RICHARD A WASHBURN | PROGRAM DIRECTOR, AMT | 0.00 | 0.00 | 2,353.39 | 3,000.00 | 5,353.39 |
| 6 | LEILA L MCKINNEY | DIRECTOR, AIM CENTER | 329.80 | 293.34 | 2,671.64 | 1,960.00 | 5,254.78 |
| 7 | JAY JACKSON | SACS LIASON | 1,830.00 | 0.00 | 1,081.51 | 2,061.35 | 4,972.86 |
| 8 | RONALD JACKSON | VP STUDENT AFFAIRS | 1,771.70 | 670.00 | 2,222.17 | 99.00 | 4,762.87 |
| 9 | KEITH POMAKOY | ASSOC VP-INSTRUCTION | 0.00 | 93.33 | 2,588.62 | 2,020.00 | 4,701.95 |
| 10 | MARY I DAUBENSPECK | SCILS SYSTEM LIBRARIAN | 2,860.91 | 0.00 | 1,326.50 | 475.00 | 4,662.41 |
| 11 | RICK TEAL | HR DIRECTOR | 2,177.52 | 390.00 | 1,086.40 | 395.00 | 4,048.92 |
| 12 | STEPHEN QUINN | PROGRAM DIRECTOR IET | 0.00 | 0.00 | 949.79 | 3,000.00 | 3,949.79 |
| 13 | L RAY SWITZER | VP BUSINESS AFFAIRS | 374.42 | 135.00 | 1,993.06 | 1,345.00 | 3,847.48 |
| 14 | MARV CROWE | AMC PROGRAM MANAGER | 0.00 | 0.00 | 3,282.61 | 0.00 | 3,282.61 |
| 15 | JEFF HUNT | DEAN, TECHNOLOGIES | 1,017.57 | 0.00 | 2,228.49 | 0.00 | 3,246.06 |
| 16 | FELICIA C FOSTER | ADMINISTRATIVE ASSISTANT | 505.68 | 195.00 | 1,782.35 | 0.00 | 2,483.03 |
| 17 | NEIL L GRIFFIN | DIRECTOR SCC ONLINE | 477.36 | 35.00 | 1,543.93 | 425.00 | 2,481.29 |
| 18 | PETE C GALLEN | DIRECTOR, IT | 496.30 | 1,717.50 | 210.44 | 0.00 | 2,424.24 |
| 19 | KIM H BEST | DEPT CHAIR EEDA/MA/HUC/ST | 159.61 | 0.00 | 1,358.04 | 898.00 | 2,415.65 |
| 20 | TAWANA L SCOTT | ASSISTANT COORDINATOR | 507.57 | 25.00 | 1,587.88 | 270.00 | 2,390.45 |
| 21 | CHERI ANDERSON-HUCKS | DIR, MKTG & PUBLICATIONS | 0.00 | 950.00 | 1,385.94 | 0.00 | 2,335.94 |
| 22 | EDUARDO R CHEN | PROJECT DIRECTOR | 975.13 | 360.00 | 985.44 | 0.00 | 2,320.57 |
| 23 | MELISSA P HUGHES | AP COORDINATOR | 0.00 | 0.00 | 1,521.28 | 775.00 | 2,296.28 |
| 24 | JALISHA S WILKINS | ADMINISTRATIVE ASSISTANT | 191.12 | 0.00 | 2,093.38 | 0.00 | 2,284.50 |
| 25 | PAMELA P VAUGHN | PROGRAM DIRECTOR MEDICAL ASST | 2,269.80 | 0.00 | 0.00 | 0.00 | 2,269.80 |
| TRAVEL FOR OTHER EMPLOYEES | | | 48,259.75 | 17,310.03 | 20,602.44 | 9,427.00 | 95,599.22 |
| TOTAL TRAVEL | | | \$ 70,949.83 | \$ 22,799.20 | \$ 76,824.41 | \$ 33,078.35 | \$ 203,651.79 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 44
AGENCY TOTAL: \$ 190,820.37

| 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 | \$ 692.44 | \$ 823.00 | \$ 7,573.28 | \$ 2,433.00 | \$ 11,521.72 |
| 2 | MICHAEL T SIPOS | APPLICATIONS ANALYST II | 93.50 | 0.00 | 3,259.63 | 5,800.00 | 9,153.13 |
| 3 | CHARLES M RIVERS | PROGRAM MANAGER II | 2,130.84 | 512.00 | 4,101.43 | 1,120.00 | 7,864.27 |
| 4 | NICOLETTE N MOTEN | PROGRAM COORDINATOR I | 3,536.36 | 0.00 | 2,134.47 | 610.00 | 6,280.83 |
| 5 | CYNTHIA G DANNELS | DPTY/DIV DIRECTOR - EXEC COMP | 688.44 | 633.92 | 1,431.12 | 3,451.48 | 6,204.96 |
| 6 | RICHARD A HUTTO | ACCOUNTING/FISCAL MANAGER III | 1,240.82 | 911.00 | 3,097.69 | 665.00 | 5,914.51 |
| 7 | OTIS D DELOACH | PROGRAM COORDINATOR I | 5,318.91 | 0.00 | 0.00 | 0.00 | 5,318.91 |
| 8 | CARL E BOWEN | PROGRAM MANAGER II | 326.24 | 495.00 | 3,411.57 | 1,007.00 | 5,239.81 |
| 9 | GABRIEL G CREECH | ACCOUNTING/FISCAL MANAGER I | 392.46 | 1,525.00 | 2,504.16 | 742.50 | 5,164.12 |
| 10 | LISA B DIAL | PROGRAM COORDINATOR II | 529.41 | 2,150.00 | 1,597.69 | 842.00 | 5,119.10 |
| 11 | WALLACE PRESTON | PROGRAM COORDINATOR I | 5,074.00 | 0.00 | 0.00 | 0.00 | 5,074.00 |
| 12 | MARK A PHIPPS | INFORMATION TECHNOLOGY MGR II | 0.00 | 3,114.66 | 1,721.60 | 0.00 | 4,836.26 |
| 13 | CLAUDE D SPURLOCK | PROGRAM MANAGER I | 2,179.17 | 0.00 | 1,959.18 | 642.00 | 4,780.35 |
| 14 | LENZY C MORRIS | PROGRAM COORDINATOR I | 4,470.62 | 0.00 | 0.00 | 0.00 | 4,470.62 |
| 15 | TRACEY C EASTON | ATTORNEY III | 682.44 | 1,609.00 | 1,472.98 | 515.00 | 4,279.42 |
| 16 | CYNTHIA D KRENZ | INFO RESOURCE CONSULTANT II | 0.00 | 2,245.00 | 409.38 | 1,595.00 | 4,249.38 |
| 17 | AYESHA G DRIGGERS | PROGRAM COORDINATOR II | 21.00 | 889.00 | 2,061.44 | 1,010.00 | 3,981.44 |
| 18 | REGINALD D MACK | PROGRAM COORDINATOR II | 667.74 | 2,150.00 | 871.28 | 150.00 | 3,839.02 |
| 19 | REGGIE M BELL | PROCUREMENT MANAGER II | 243.30 | 281.00 | 2,085.27 | 913.00 | 3,522.57 |
| 20 | CRAIG L SEARS | APPLICATIONS ANALYST II | 745.92 | 0.00 | 0.00 | 2,535.00 | 3,280.92 |
| 21 | JEFFREY C MCMILLAN | ACCOUNTANT/FISCAL ANALYST III | 305.00 | 328.00 | 2,101.74 | 543.00 | 3,277.74 |
| 22 | TONYA D STROMAN | PROGRAM COORDINATOR I | 870.85 | 0.00 | 1,836.86 | 552.00 | 3,259.71 |
| 23 | CLARK D COKLEY | PROGRAM MANAGER I | 155.05 | 790.00 | 1,231.35 | 860.00 | 3,036.40 |
| 24 | ROBERTA L JOHNSON | ACCOUNTANT/FISCAL ANALYST II | 0.00 | 95.00 | 1,802.98 | 1,125.00 | 3,022.98 |
| 25 | CHARLES J MADDOX | ACCOUNTANT/FISCAL ANALYST III | 7.00 | 493.00 | 2,065.47 | 455.00 | 3,020.47 |
| TRAVEL FOR OTHER EMPLOYEES | | | 24,127.31 | 14,510.00 | 20,116.92 | 6,353.50 | 65,107.73 |
| TOTAL TRAVEL | | | \$ 54,498.82 | \$ 33,554.58 | \$ 68,847.49 | \$ 33,919.48 | \$ 190,820.37 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 45
AGENCY TOTAL: \$ 189,195.70

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|---------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JONATHAN B WILLIAMS | ATTORNEY III | \$ 826.16 | \$ 558.00 | \$ 5,106.23 | \$ 0.00 | \$ 6,490.39 |
| 2 | ASHLEIGH R WILSON | ATTORNEY I | 6,082.36 | 188.00 | 0.00 | 0.00 | 6,270.36 |
| 3 | MICHAEL ALAN WILSON | AGENCY HEAD | 0.00 | 0.00 | 4,845.09 | 1,085.00 | 5,930.09 |
| 4 | ADAM C PIPER | PROGRAM MANAGER I | 0.00 | 0.00 | 5,283.31 | 563.00 | 5,846.31 |
| 5 | THOMAS A PAYNE | PROGRAM MANAGER I | 291.21 | 300.00 | 4,976.53 | 0.00 | 5,567.74 |
| 6 | JAMES R PARKS | PROGRAM COORDINATOR II | 5,137.18 | 386.00 | 0.00 | 0.00 | 5,523.18 |
| 7 | KAREN C RATIGAN | ATTORNEY IV | 4,895.20 | 188.00 | 0.00 | 0.00 | 5,083.20 |
| 8 | KIA C GOINS | ADMINISTRATIVE COORDINATOR I | 0.00 | 0.00 | 2,508.68 | 2,546.00 | 5,054.68 |
| 9 | JOSHUA L THOMAS | ATTORNEY I | 4,755.24 | 188.00 | 0.00 | 0.00 | 4,943.24 |
| 10 | KINLI BARE ABEE | ATTORNEY II | 4,395.93 | 538.00 | 0.00 | 0.00 | 4,933.93 |
| 11 | SARA HEATHER SAVITZ WEISS | ATTORNEY IV | 4,517.97 | 188.00 | 0.00 | 0.00 | 4,705.97 |
| 12 | DONA L GUFFEY | ATTORNEY III | 285.08 | 1,116.00 | 2,912.53 | 0.00 | 4,313.61 |
| 13 | SANDRA S WOFFORD | PROGRAM COORDINATOR II | 3,890.72 | 0.00 | 0.00 | 0.00 | 3,890.72 |
| 14 | ASHLEY A MCMAHAN | ATTORNEY II | 3,675.13 | 188.00 | 0.00 | 0.00 | 3,863.13 |
| 15 | CHRIS J GRANT | INVESTIGATOR III | 0.00 | 5.00 | 3,805.20 | 0.00 | 3,810.20 |
| 16 | JARED Q LIBET | ATTORNEY III | 15.75 | 0.00 | 3,613.64 | 0.00 | 3,629.39 |
| 17 | MELISSA B MANNING | ATTORNEY III | 3,025.59 | 533.00 | 0.00 | 0.00 | 3,558.59 |
| 18 | CURTIS A PAULING | ATTORNEY IV | 1,466.89 | 0.00 | 1,440.26 | 595.00 | 3,502.15 |
| 19 | ANDREA C SANCHO | ATTORNEY II | 367.64 | 0.00 | 2,547.93 | 400.00 | 3,315.57 |
| 20 | ALICIA C SMITH | ADMINISTRATIVE ASSISTANT | 3,268.16 | 0.00 | 0.00 | 0.00 | 3,268.16 |
| 21 | MEGAN KENDALL GRESHAM | ATTORNEY I | 2,967.10 | 188.00 | 0.00 | 0.00 | 3,155.10 |
| 22 | CLYDE H JONES | ATTORNEY V | 16.00 | 0.00 | 2,870.64 | 225.00 | 3,111.64 |
| 23 | JOSHUA R UNDERWOOD | ATTORNEY II | 1,862.23 | 188.00 | 996.83 | 0.00 | 3,047.06 |
| 24 | CHARLES W GAMBRELL | DEPUTY - CONSTITUTIONAL OFFICER | 123.55 | 0.00 | 1,822.06 | 932.00 | 2,877.61 |
| 25 | CHRISTOPHER L BOMAR | INVESTIGATOR IV | 0.00 | 0.00 | 2,724.38 | 0.00 | 2,724.38 |
| TRAVEL FOR OTHER EMPLOYEES | | | 43,675.48 | 10,206.00 | 25,786.82 | 1,111.00 | 80,779.30 |
| TOTAL TRAVEL | | | \$ 95,540.57 | \$ 14,958.00 | \$ 71,240.13 | \$ 7,457.00 | \$ 189,195.70 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 46
AGENCY TOTAL: \$ 188,387.23

| 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 | \$ 8,210.77 | \$ 0.00 | \$ 0.00 | \$ 549.00 | \$ 8,759.77 |
| 2 | ROBERT W HAYES JR | SENATOR | 4,030.33 | 0.00 | 3,476.77 | 975.00 | 8,482.10 |
| 3 | HARVEY S PEELER JR | SENATOR | 7,599.00 | 0.00 | 0.00 | 0.00 | 7,599.00 |
| 4 | J GREGORY HEMBREE | SENATOR | 4,864.61 | 0.00 | 1,339.78 | 575.00 | 6,779.39 |
| 5 | HUGH K LEATHERMAN SR | SENATOR | 6,778.48 | 0.00 | 0.00 | 0.00 | 6,778.48 |
| 6 | HEATHER L ANDERSON | STAFF ATTORNEY | 0.00 | 0.00 | 1,636.30 | 4,590.00 | 6,226.30 |
| 7 | MICHAEL L FAIR | SENATOR | 4,543.60 | 0.00 | 1,266.04 | 175.00 | 5,984.64 |
| 8 | CHARLES D WILLIAMS JR | ASSISTANT SERGEANT AT ARMS | 0.00 | 0.00 | 5,340.66 | 300.00 | 5,640.66 |
| 9 | CLARENCE ROSS TURNER III | SENATOR | 2,273.60 | 0.00 | 1,673.04 | 575.00 | 4,521.64 |
| 10 | THOMAS C DAVIS | SENATOR | 4,091.39 | 0.00 | 0.00 | 0.00 | 4,091.39 |
| 11 | JAMES H GOLDIN | ASSISTANT LEGAL COUNSEL | 0.00 | 0.00 | 1,863.28 | 2,195.00 | 4,058.28 |
| 12 | KATRINA F SHEALY | SENATOR | 358.40 | 0.00 | 3,118.67 | 575.00 | 4,052.07 |
| 13 | GEORGE E CAMPSER III | SENATOR | 4,026.80 | 0.00 | 0.00 | 0.00 | 4,026.80 |
| 14 | RAYMOND E CLEARY III | SENATOR | 3,956.88 | 0.00 | 0.00 | 0.00 | 3,956.88 |
| 15 | LARRY A MARTIN | SENATOR | 3,882.25 | 0.00 | 0.00 | 0.00 | 3,882.25 |
| 16 | JOSEPH J GENTRY | STAFF ATTORNEY | 7.00 | 78.00 | 2,817.57 | 974.00 | 3,876.57 |
| 17 | LUKE RANKIN | SENATOR | 3,610.27 | 0.00 | 0.00 | 0.00 | 3,610.27 |
| 18 | KEVIN L BRYANT | SENATOR | 3,435.30 | 0.00 | 0.00 | 0.00 | 3,435.30 |
| 19 | JOHN YANCEY MCGILL | SENATOR | 3,383.88 | 0.00 | 0.00 | 0.00 | 3,383.88 |
| 20 | GERALD MALLOY | SENATOR | 2,784.00 | 0.00 | 596.66 | 0.00 | 3,380.66 |
| 21 | CLEMENTA C PINCKNEY | SENATOR | 3,355.80 | 0.00 | 0.00 | 0.00 | 3,355.80 |
| 22 | WILLIAM H O'DELL | SENATOR | 3,183.10 | 0.00 | 0.00 | 0.00 | 3,183.10 |
| 23 | LAWRENCE K GROOMS | SENATOR | 3,115.84 | 0.00 | 0.00 | 0.00 | 3,115.84 |
| 24 | PAUL G CAMPBELL JR | SENATOR | 3,087.10 | 0.00 | 0.00 | 0.00 | 3,087.10 |
| 25 | BRETT A HUBLER | RESEARCH DIRECTOR | 1,294.16 | 78.00 | 873.84 | 615.00 | 2,861.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 46,587.95 | 1,901.00 | 15,579.11 | 6,190.00 | 70,258.06 |
| TOTAL TRAVEL | | | \$ 128,460.51 | \$ 2,057.00 | \$ 39,581.72 | \$ 18,288.00 | \$ 188,387.23 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 47
AGENCY TOTAL: \$ 176,430.72

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RODNEY ADAMS | DEAN OF STUDENTS | \$ 2,512.89 | \$ 793.50 | \$ 13,214.31 | \$ 3,003.00 | \$ 19,523.70 |
| 2 | PAULA HUNTER | TALENT SEARCH | 3,230.87 | 0.00 | 3,019.08 | 1,344.50 | 7,594.45 |
| 3 | KARTISA JOHNSON | GEAR UP COORDINATOR | 6,151.42 | 0.00 | 541.18 | 0.00 | 6,692.60 |
| 4 | STEPHEN WISER | VP OF ADMIN SERVICES | 1,183.86 | 0.00 | 2,435.17 | 2,525.25 | 6,144.28 |
| 5 | MEGAN METZCUS | TALENT SEARCH | 2,672.20 | 0.00 | 2,856.45 | 597.50 | 6,126.15 |
| 6 | CODY HENDERSON | PILAU | 1,298.86 | 598.50 | 3,439.41 | 750.00 | 6,086.77 |
| 7 | KENNETH FLICK | DEAN OF BUSINESS & IND | 666.38 | 0.00 | 1,053.04 | 2,550.00 | 4,269.42 |
| 8 | NANCY WEBER | VP OF STUDENT AFFAIRS | 852.93 | 0.00 | 1,666.04 | 1,720.00 | 4,238.97 |
| 9 | RICHARD GOUGH | PRESIDENT | 3,452.50 | 390.00 | 0.00 | 0.00 | 3,842.50 |
| 10 | DONNA BAKER | SC ACCELERATE COORDINATOR | 3,696.88 | 125.00 | 0.00 | 0.00 | 3,821.88 |
| 11 | DENISE VAN NOSTRAN | MASSAGE THERAPY COOR | 276.48 | 0.00 | 2,191.03 | 995.00 | 3,462.51 |
| 12 | LUEGINA MOUNFIELD | VP OF ACADEMIC AFFAIRS | 2,327.81 | 0.00 | 594.98 | 500.00 | 3,422.79 |
| 13 | WILLIAM O'NEAL | CE COORDINATOR | 2,659.79 | 495.00 | 0.00 | 0.00 | 3,154.79 |
| 14 | MICHAEL RICKS | CRIMINAL JUSTICE | 182.40 | 0.00 | 2,881.20 | 0.00 | 3,063.60 |
| 15 | CINDY HALSEY | DIRECTOR FOR LEARNING RES | 823.57 | 0.00 | 1,912.96 | 235.00 | 2,971.53 |
| 16 | LAURANCE BECKLER | DIRECTOR OF FACILITIES | 2,567.39 | 385.00 | 0.00 | 0.00 | 2,952.39 |
| 17 | CANDICE CHASTAIN | BUSINESS/HOSPITALITY | 1,970.54 | 980.00 | 0.00 | 0.00 | 2,950.54 |
| 18 | STACIA HERNANDEZ | ETS | 180.78 | 0.00 | 1,564.03 | 1,178.00 | 2,922.81 |
| 19 | CHRISTOPHER RUGGERE | PILAU | 527.51 | 0.00 | 1,620.95 | 774.00 | 2,922.46 |
| 20 | RICHARD ECKSTROM | CIVIL ENGINEERING INSTRUCTOR | 335.79 | 980.00 | 1,580.64 | 0.00 | 2,896.43 |
| 21 | TIMOTHY NEWSOME | BUILDING CONSTRUCTION INST | 0.00 | 0.00 | 2,604.25 | 250.00 | 2,854.25 |
| 22 | CHARLES JOHNSON | SSS | 490.20 | 95.00 | 1,001.08 | 1,148.00 | 2,734.28 |
| 23 | MARJORIE SAPP | DEAN OF HEALTH SCIENCES | 561.18 | 0.00 | 1,428.40 | 620.00 | 2,609.58 |
| 24 | TELORIA WASHINGTON | UPWARD BOUND | 2,494.22 | 0.00 | 112.00 | 0.00 | 2,606.22 |
| 25 | GLENN LEVICKI | RAD TECH COORDINATOR | 1,124.84 | 0.00 | 1,158.36 | 315.00 | 2,598.20 |
| TRAVEL FOR OTHER EMPLOYEES | | | 36,092.70 | 3,352.00 | 16,499.17 | 8,023.75 | 63,967.62 |
| TOTAL TRAVEL | | | \$ 78,333.99 | \$ 8,194.00 | \$ 63,373.73 | \$ 26,529.00 | \$ 176,430.72 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 48
AGENCY TOTAL: \$ 170,929.84

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RALPH D RADCLIFFE | AUDITOR IV | \$ 10,678.80 | \$ 0.00 | \$ 6,519.83 | \$ 0.00 | \$ 17,198.63 |
| 2 | CYNTHIA E DUBLIN | AUDITOR IV | 15,267.32 | 0.00 | 1,837.16 | 0.00 | 17,104.48 |
| 3 | PAUL E CARSON | AUDITS MANAGER II | 10,096.43 | 0.00 | 4,025.50 | 0.00 | 14,121.93 |
| 4 | JEFFREY K KEHLER | PROGRAM MANAGER II | 1,839.92 | 0.00 | 8,806.66 | 2,225.00 | 12,871.58 |
| 5 | WADE A LINEBERGER | AUDITS MANAGER I | 9,715.34 | 0.00 | 3,066.31 | 0.00 | 12,781.65 |
| 6 | NEAL FOSTER | AUDITOR IV | 11,130.08 | 0.00 | 1,266.66 | 0.00 | 12,396.74 |
| 7 | CARRIE J MITCHELL | AUDITS MANAGER I | 11,238.30 | 0.00 | 602.72 | 0.00 | 11,841.02 |
| 8 | WILLIAM J BRANUM | PROGRAM MANAGER II | 2,336.83 | 0.00 | 7,617.33 | 1,886.00 | 11,840.16 |
| 9 | LINDA G HARALSON | AUDITS MANAGER II | 2,529.41 | 0.00 | 5,835.56 | 0.00 | 8,364.97 |
| 10 | RAYMOND G FARMER | AGENCY HEAD | 2,988.38 | 0.00 | 4,396.58 | 225.00 | 7,609.96 |
| 11 | GARTH L HILL JR | DPTY/DIV DIRECTOR - EXEC COMP | 403.08 | 525.00 | 4,668.09 | 0.00 | 5,596.17 |
| 12 | RONALD KREBS | ADMIN COORDINATOR | 0.00 | 0.00 | 3,661.81 | 1,125.00 | 4,786.81 |
| 13 | LESLIE M JONES | DPTY/DIV DIRECTOR - EXEC COMP | 672.16 | 0.00 | 1,723.66 | 0.00 | 2,395.82 |
| 14 | JOSEPH E JAVIER | APPLICATIONS ANALYST II | 0.00 | 2,279.00 | 0.00 | 0.00 | 2,279.00 |
| 15 | JEFFREY A JACOBS | ATTORNEY V | 0.00 | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 16 | WILLIE L DAVIS | PROGRAM MANAGER III | 505.38 | 225.00 | 1,431.37 | 0.00 | 2,161.75 |
| 17 | STEVEN R DU BOIS | ADMINISTRATIVE COORDINATOR I | 0.00 | 1,403.00 | 0.00 | 690.00 | 2,093.00 |
| 18 | JOSEPH R MCDONALD | PROGRAM COORDINATOR I | 1,887.28 | 0.00 | 0.00 | 0.00 | 1,887.28 |
| 19 | GWENDOLYN F MCGRUFF | OFFICE DIRECTOR - EXEC COMP | 187.28 | 450.00 | 1,020.22 | 200.00 | 1,857.50 |
| 20 | JULIAN S BARTON | EXECUTIVE ASSISTANT II | 853.88 | 525.00 | 395.77 | 0.00 | 1,774.65 |
| 21 | KENDALL R BUCHANAN | DPTY/DIV DIRECTOR - EXEC COMP | 123.18 | 0.00 | 1,351.09 | 0.00 | 1,474.27 |
| 22 | ANN S ROBERSON | EXECUTIVE ASSISTANT II | 974.69 | 318.00 | 0.00 | 0.00 | 1,292.69 |
| 23 | RACHEL S GIBBS | AUDITOR III | 544.00 | 525.00 | 0.00 | 0.00 | 1,069.00 |
| 24 | LELAND TODD SHIREY | APPLICATIONS ANALYST II | 0.00 | 1,066.00 | 0.00 | 0.00 | 1,066.00 |
| 25 | GEOFFREY R BONHAM | ATTORNEY III | 0.00 | 545.00 | 0.00 | 470.00 | 1,015.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 4,612.80 | 4,960.00 | 1,681.98 | 595.00 | 11,849.78 |
| TOTAL TRAVEL | | | \$ 88,584.54 | \$ 15,021.00 | \$ 59,908.30 | \$ 7,416.00 | \$ 170,929.84 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 49
AGENCY TOTAL: \$ 169,479.55

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | GARRETT CARTER | INSPECTOR I | \$ 22,517.16 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 22,517.16 |
| 2 | RICHARD ALEX FIELDS | INSPECTOR I | 20,926.81 | 0.00 | 0.00 | 0.00 | 20,926.81 |
| 3 | JENNIFER FLOWERS | INSPECTOR I | 19,475.37 | 0.00 | 0.00 | 0.00 | 19,475.37 |
| 4 | SHARMANE ANDERSON | INSPECTOR I | 15,621.68 | 0.00 | 0.00 | 0.00 | 15,621.68 |
| 5 | CHRISTOPHER COLBY WRIGHT | INSPECTOR I | 13,840.50 | 0.00 | 0.00 | 0.00 | 13,840.50 |
| 6 | KELLEY MARIE GRIGG | INSPECTOR I | 12,703.85 | 0.00 | 0.00 | 0.00 | 12,703.85 |
| 7 | CHRISTOPHER D PHILLIPS | PROGRAM COORDINATOR II | 11,135.17 | 0.00 | 1,094.96 | 0.00 | 12,230.13 |
| 8 | ASHLEY D BUCHANAN | PROGRAM ASSISTANT | 6,687.57 | 0.00 | 1,107.45 | 0.00 | 7,795.02 |
| 9 | SAMANTHA LEIGH COLLINS | TRAINING CONSULTANT | 2,591.72 | 193.00 | 4,422.44 | 356.00 | 7,563.16 |
| 10 | ROBERT C TOOMEY | AGENCY HEAD | 5,340.90 | 25.00 | 39.00 | 356.00 | 5,760.90 |
| 11 | TERECIA W WILSON | PROGRAM COORDINATOR I | 4,964.92 | 71.00 | 0.00 | 0.00 | 5,035.92 |
| 12 | CRYSTAL L GORDON | PREVENTION CONSULTANT | 28.00 | 247.00 | 2,453.17 | 1,221.00 | 3,949.17 |
| 13 | MICHELLE M NIENHIUS | PROGRAM MANAGER I | 227.38 | 176.00 | 1,676.84 | 1,228.00 | 3,308.22 |
| 14 | GRACE M STEWART | SENIOR CONSULTANT | 288.12 | 265.00 | 1,406.55 | 995.00 | 2,954.67 |
| 15 | KAITLIN C BLANCO-SILVA | PROGRAM COORDINATOR II | 7.00 | 43.00 | 2,124.32 | 507.00 | 2,681.32 |
| 16 | BEATRICE L SMITH | ADMINISTRATIVE COORDINATOR I | 1,397.23 | 50.00 | 1,173.31 | 0.00 | 2,620.54 |
| 17 | SHARON J PETERSON | ACCOUNTING/FISCAL MANAGER I | 522.06 | 1,487.00 | 0.00 | 0.00 | 2,009.06 |
| 18 | JENNY BOUKNIGHT | PLANNING COORDINATOR | 1,444.36 | 0.00 | 0.00 | 0.00 | 1,444.36 |
| 19 | FRANKIE E LONG | PROGRAM MANAGER I | 124.79 | 43.00 | 831.84 | 356.00 | 1,355.63 |
| 20 | CHRISTIE JEANETTE FRICK | PROGRAM MANAGER I | 0.00 | 0.00 | 542.84 | 456.00 | 998.84 |
| 21 | GEORGE F O'NEAL | LAW ENFORCEMENT OFFICER V | 0.00 | 0.00 | 390.56 | 456.00 | 846.56 |
| 22 | SUSIE WILLIAMS-MANNING | TREATMENT CONSULTANT | 7.00 | 43.00 | 445.00 | 327.00 | 822.00 |
| 23 | HANNAH D BONSU | HUMAN SERVICES COORDINATOR II | 7.00 | 43.00 | 296.00 | 327.00 | 673.00 |
| 24 | STEPHEN L DUTTON | MANAGER | 44.00 | 0.00 | 9.00 | 491.00 | 544.00 |
| 25 | EMMETT R EDDY | AUDITOR III | 521.63 | 0.00 | 0.00 | 0.00 | 521.63 |
| TRAVEL FOR OTHER EMPLOYEES | | | 388.05 | 892.00 | 0.00 | 0.00 | 1,280.05 |
| TOTAL TRAVEL | | | \$ 140,812.27 | \$ 3,578.00 | \$ 18,013.28 | \$ 7,076.00 | \$ 169,479.55 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 50
AGENCY TOTAL: \$ 164,502.46

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|----------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | MATTHEW J CASH | STUDENT SCVS PROG COORD I | \$ 6,235.22 | \$ 614.50 | \$ 399.22 | \$ 1,970.00 | \$ 9,218.94 |
| 2 | LYNN W MCGEE | VICE CHANCELLOR | 4,868.54 | 26.82 | 3,841.10 | 394.00 | 9,130.46 |
| 3 | JANE T UPSHAW | CHANCELLOR | 3,503.44 | 0.00 | 2,098.27 | 450.00 | 6,051.71 |
| 4 | PAMELA C HOEL | PROFESSOR | 0.00 | 0.00 | 4,644.10 | 920.00 | 5,564.10 |
| 5 | HOLLIS E KING JR | ACADEMIC PROGRAM DIRECTOR | 2,700.47 | 55.00 | 1,859.37 | 0.00 | 4,614.84 |
| 6 | ROBERT E KILGORE | DEPARTMENT CHAIR/ASSOC PROF | 0.00 | 0.00 | 3,111.43 | 974.00 | 4,085.43 |
| 7 | YIMING JI | PROFESSOR | 391.50 | 62.50 | 3,009.45 | 400.00 | 3,863.45 |
| 8 | BARBARA R DUGGER | ASSOCIATE PROFESSOR | 1,474.60 | 0.00 | 2,182.11 | 0.00 | 3,656.71 |
| 9 | REBECCA FUSSECKER | STUDENT SERVICES PROGRAM COORD I | 3,004.47 | 125.00 | 415.55 | 0.00 | 3,545.02 |
| 10 | BONNIE K ZOLENAS | STUDENT SERVICES PROGRAM COORD I | 2,604.92 | 85.00 | 747.62 | 0.00 | 3,437.54 |
| 11 | ROSE KEARNEY-NUNNERY | DEPARTMENT CHAIR/PROFESSOR | 609.09 | 85.00 | 2,687.54 | 0.00 | 3,381.63 |
| 12 | KYREE S WHITEHEAD | STUDENT SERVICES PROGRAM COORD I | 1,172.64 | 0.00 | 2,199.01 | 0.00 | 3,371.65 |
| 13 | LAURA E HEBERLING | ATHLETIC COACH | 358.00 | 0.00 | 2,598.57 | 345.00 | 3,301.57 |
| 14 | WILLS M PALMOUR | VICE CHANCELLOR | 1,895.34 | 215.00 | 844.50 | 200.00 | 3,154.84 |
| 15 | WESTON R GILMER | ATHLETIC COACH | 773.82 | 0.00 | 2,126.13 | 70.00 | 2,969.95 |
| 16 | KASIA A PAWELEK | ASSISTANT PROFESSOR | 74.40 | 0.00 | 1,890.01 | 501.00 | 2,465.41 |
| 17 | JUANITA VILLENA-ALVAREZ | DEPARTMENT CHAIR/PROFESSOR | 1,104.13 | 0.00 | 1,108.80 | 250.00 | 2,462.93 |
| 18 | ANDREA R SISINO | PROGRAM COORDINATOR II | 1,500.26 | 0.00 | 938.40 | 0.00 | 2,438.66 |
| 19 | MARTHA A MORIARTY | ACADEMIC PROGRAM DIRECTOR | 1,023.81 | 0.00 | 919.04 | 480.00 | 2,422.85 |
| 20 | JACQUELINE BATEY | ASSISTANT PROFESSOR | 541.11 | 0.00 | 1,454.80 | 375.00 | 2,370.91 |
| 21 | JAMES MARK GRIESSE | ASSISTANT PROFESSOR | 0.00 | 0.00 | 1,069.20 | 1,227.30 | 2,296.50 |
| 22 | TIMOTHY M JAMES | ASSOCIATE PROFESSOR | 689.95 | 0.00 | 1,423.30 | 164.00 | 2,277.25 |
| 23 | ERIN MCCOY | VISITING ASSOCIATE PROFESSOR | 0.00 | 0.00 | 1,699.89 | 531.11 | 2,231.00 |
| 24 | MANUE SANDERS III | DEPARTMENT CHAIR/ASSOC PROF | 0.00 | 0.00 | 1,930.46 | 240.00 | 2,170.46 |
| 25 | DAVID A WARREN | ACADEMIC PROGRAM DIRECTOR | 732.45 | 0.00 | 1,379.59 | 0.00 | 2,112.04 |
| TRAVEL FOR OTHER EMPLOYEES | | | 38,021.16 | 3,748.00 | 22,031.45 | 8,106.00 | 71,906.61 |
| TOTAL TRAVEL | | | \$ 73,279.32 | \$ 5,016.82 | \$ 68,608.91 | \$ 17,597.41 | \$ 164,502.46 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 51
AGENCY TOTAL: \$ 162,826.41

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------------|----------------------------|----------------------------------|--------------------------------|--------------------------------------|----------------------|
| 1 | KATHERINE L HAIGLER | PROGRAM COORDINATOR I | \$ 2,055.25 | \$ 875.00 | \$ 6,592.28 | \$ 3,750.00 | \$ 13,272.53 |
| 2 | LEAH L JONES | GRANT ADMINISTRATOR I | 130.53 | 189.00 | 3,632.71 | 2,009.00 | 5,961.24 |
| 3 | DONNA M ELMORE | VICE PRESIDENT, ACADEMIC AFFAIRS | 607.79 | 0.00 | 3,364.50 | 1,975.00 | 5,947.29 |
| 4 | SHARI M TANNER | INSTRUCTOR | 504.51 | 70.00 | 3,708.35 | 1,410.00 | 5,692.86 |
| 5 | MARILYN C PICKERING | ASST STUDENT SERVICES PRGM COORD | 7.00 | 0.00 | 4,197.28 | 1,225.00 | 5,429.28 |
| 6 | WARREN L YARBROUGH | DEAN | 508.46 | 85.00 | 3,012.49 | 1,446.87 | 5,052.82 |
| 7 | WALTER A TOBIN | PRESIDENT | 548.30 | 385.00 | 2,524.50 | 975.00 | 4,432.80 |
| 8 | LYNN W FRALIX | INSTRUCTOR | 303.56 | 70.00 | 2,426.40 | 1,135.00 | 3,934.96 |
| 9 | CHARLES R MURPHY | DEAN | 101.70 | 42.30 | 2,164.16 | 1,490.00 | 3,798.16 |
| 10 | CHRIS D DOOLEY | STUDENT SVS MANAGER | 892.10 | 270.00 | 2,043.96 | 575.00 | 3,781.06 |
| 11 | JIMMIE F JOHNSON | ACADEMIC PROGRAM DIRECTOR | 0.00 | 0.00 | 2,569.30 | 1,210.00 | 3,779.30 |
| 12 | CLEVELAND WILSON JR | ASST ACADEMIC PRGM DIRECTOR | 331.38 | 150.00 | 2,169.00 | 1,075.00 | 3,725.38 |
| 13 | SANDRA S DAVIS | VICE PRESIDENT FOR STUDENT AFFAIRS | 686.79 | 0.00 | 1,771.22 | 1,225.00 | 3,683.01 |
| 14 | BRANDON L WEATHERFORD | INSTRUCTOR | 260.07 | 148.79 | 2,235.40 | 900.00 | 3,544.26 |
| 15 | KIM R HUFF | VICE PRESIDENT FOR BUSINESS AFFAIRS | 1,025.14 | 505.00 | 1,191.37 | 700.00 | 3,421.51 |
| 16 | GEORGE X WEEKS | INSTRUCTOR | 230.53 | 0.00 | 2,105.98 | 709.00 | 3,045.51 |
| 17 | ARTHUR R HOPKINS | INSTRUCTOR | 347.75 | 1,001.49 | 1,287.40 | 300.00 | 2,936.64 |
| 18 | LINDA L PAYNE | ADMINISTRATIVE SPECIALIST | 2,610.51 | 0.00 | 281.80 | 0.00 | 2,892.31 |
| 19 | SHERISSE G JACKSON | ACADEMIC PROGRAM COORDINATOR | 384.00 | 2,400.00 | 0.00 | 0.00 | 2,784.00 |
| 20 | JENNIFER B MYERS | ASSIST PROGRAM DIRECTOR | 508.15 | 259.00 | 1,202.53 | 591.87 | 2,561.55 |
| 21 | JOHN G ELMORE | STUDENT SERVICES MANAGER I | 425.37 | 137.30 | 1,774.94 | 210.00 | 2,547.61 |
| 22 | SANDRA J MOORE | ASSISTANT ACADEMIC PRGM DIRECTOR | 1,514.69 | 530.36 | 0.00 | 0.00 | 2,045.05 |
| 23 | DEBORAH COOPER-DAVIS | STUDENT SERVICES COORDINATOR I | 1,991.32 | 0.00 | 0.00 | 0.00 | 1,991.32 |
| 24 | YOLANDA L SINGLETARY | PROGRAM DIRECTOR | 614.08 | 0.00 | 1,361.30 | 0.00 | 1,975.38 |
| 25 | DEBRA H JONES | ACADEMIC PROGRAM DIRECTOR | 721.66 | 346.49 | 898.62 | 0.00 | 1,966.77 |
| TRAVEL FOR OTHER EMPLOYEES | | | 28,394.75 | 11,046.17 | 19,018.89 | 4,164.00 | 62,623.81 |
| TOTAL TRAVEL | | | \$ 45,705.39 | \$ 18,510.90 | \$ 71,534.38 | \$ 27,075.74 | \$ 162,826.41 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 52
AGENCY TOTAL: \$ 160,652.44

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|---------------------------|----------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | RAMONA HALL | EQUIP OPERATOR I | \$ 10,964.56 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 10,964.56 |
| 2 | KIM P GOSNELL | EQUIP OPERATOR II | 9,747.30 | 0.00 | 0.00 | 0.00 | 9,747.30 |
| 3 | ROBERT LAWTER | EQUIP OPERATOR II | 8,095.04 | 0.00 | 0.00 | 0.00 | 8,095.04 |
| 4 | CHARISSA B HERRON | EQUIP OPERATOR I | 8,088.76 | 0.00 | 0.00 | 0.00 | 8,088.76 |
| 5 | JUBRIL R DENNIS | EQUIP OPERATOR II | 6,665.48 | 0.00 | 0.00 | 0.00 | 6,665.48 |
| 6 | DEBRA BRYAN | SPECIAL EDUCATION TEACHER | 6,425.91 | 0.00 | 0.00 | 0.00 | 6,425.91 |
| 7 | JACQUELINE E PRESTON | SPECIAL EDUCATION TEACHER | 5,824.36 | 285.00 | 0.00 | 0.00 | 6,109.36 |
| 8 | CAROLYN A SURRATT | EQUIP OPERATOR II | 5,703.36 | 0.00 | 0.00 | 0.00 | 5,703.36 |
| 9 | YVANDA HARDY | EQUIP OPERATOR II | 5,615.72 | 0.00 | 0.00 | 0.00 | 5,615.72 |
| 10 | DONALD E PAINTER | EQUIP OPERATOR II | 5,022.24 | 0.00 | 0.00 | 0.00 | 5,022.24 |
| 11 | KIRSTEN R DAVIS | SPECIAL EDUCATION TEACHER | 4,627.38 | 0.00 | 0.00 | 0.00 | 4,627.38 |
| 12 | ELIZABETH L JOHNSON | SPECIAL EDUCATION TEACHER | 4,027.28 | 0.00 | 0.00 | 0.00 | 4,027.28 |
| 13 | RANDAL K ROBINSON | EQUIPMENT OPERATOR I | 4,000.24 | 0.00 | 0.00 | 0.00 | 4,000.24 |
| 14 | GINNA HARPER | SPECIAL EDUCATION TEACHER | 3,878.20 | 0.00 | 0.00 | 0.00 | 3,878.20 |
| 15 | TONI K MATHIS | SPECIAL EDUCATION TEACHER | 3,677.44 | 200.00 | 0.00 | 0.00 | 3,877.44 |
| 16 | MYRON E DAWKINS | EQUIPMENT OPERATOR II | 3,803.80 | 0.00 | 0.00 | 0.00 | 3,803.80 |
| 17 | TINA DELUCA | SPECIAL EDUCATION TEACHER | 3,276.01 | 0.00 | 0.00 | 0.00 | 3,276.01 |
| 18 | DAVID T JOHNSON | SPECIAL EDUCATION TEACHER | 3,231.39 | 0.00 | 0.00 | 0.00 | 3,231.39 |
| 19 | ALICE E MORGAN | SPECIAL EDUCATION TEACHER | 3,190.96 | 0.00 | 0.00 | 0.00 | 3,190.96 |
| 20 | NATALIE P JONES | SPECIAL EDUCATION TEACHER | 3,077.05 | 85.00 | 0.00 | 0.00 | 3,162.05 |
| 21 | WESLEY DOVE | CERTIFIED TEACHER | 3,135.67 | 0.00 | 0.00 | 0.00 | 3,135.67 |
| 22 | SCOTT FALCONE | ADMINISTRATIVE MANAGER II | 0.00 | 170.00 | 1,974.66 | 650.00 | 2,794.66 |
| 23 | TIMOTHY S RAMSEY | EXECUTIVE ASSISTANT II | 2,249.94 | 259.00 | 0.00 | 0.00 | 2,508.94 |
| 24 | ELAINE P SVEEN | ACADEMIC PROGRAM MANAGER | 405.69 | 0.00 | 2,083.65 | 0.00 | 2,489.34 |
| 25 | MARY E ROBBINS | TEACHER | 2,050.51 | 0.00 | 0.00 | 0.00 | 2,050.51 |
| TRAVEL FOR OTHER EMPLOYEES | | | 21,351.79 | 7,570.00 | 3,862.05 | 5,377.00 | 38,160.84 |
| TOTAL TRAVEL | | | \$ 138,136.08 | \$ 8,569.00 | \$ 7,920.36 | \$ 6,027.00 | \$ 160,652.44 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 53
AGENCY TOTAL: \$ 154,792.60

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|------------------------------------|--------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | JAMES D WINGO | INVESTMENT OFFICER | \$ 416.60 | \$ 630.00 | \$ 11,179.34 | \$ 0.00 | \$ 12,225.94 |
| 2 | HERSHEL M HARPER | CHIEF INVESTMENT OFFICER | 226.80 | 0.00 | 10,044.74 | 1,285.56 | 11,557.10 |
| 3 | LOUIS D DARMSTADTER | SENIOR INVESTMENT OFFICER | 369.80 | 0.00 | 10,175.23 | 0.00 | 10,545.03 |
| 4 | ADAM M JORDAN | DIRECTOR | 254.52 | 1,150.00 | 8,390.65 | 0.00 | 9,795.17 |
| 5 | STEPHEN D MARINO | INVESTMENT OFFICER | 0.00 | 0.00 | 9,502.15 | 0.00 | 9,502.15 |
| 6 | MONICA J HOUSTON | CHIEF AUDIT OFFICER | 182.64 | 0.00 | 5,159.17 | 3,760.48 | 9,102.29 |
| 7 | DAVID E PHILLIPS | DEPUTY CHIEF INVESTMENT OFFICER | 225.28 | 0.00 | 6,309.00 | 1,285.56 | 7,819.84 |
| 8 | DAVID T KLAUKA | MANAGING DIRECTOR | 0.00 | 0.00 | 7,426.53 | 0.00 | 7,426.53 |
| 9 | BRYAN W MOORE | SENIOR INVESTMENT OFFICER | 25.00 | 0.00 | 6,355.19 | 0.00 | 6,380.19 |
| 10 | WILBURN A CAMPBELL II | INVESTMENT ANALYST | 0.00 | 1,299.00 | 2,675.99 | 2,220.00 | 6,194.99 |
| 11 | SCOTT J FORREST | OPPERATIONAL DUE DILIGENCE OFFICER | 514.28 | 0.00 | 3,998.47 | 1,386.00 | 5,898.75 |
| 12 | DELORES A DITTY | LEGAL AND POLICY COUNSEL | 80.00 | 88.00 | 2,605.78 | 2,759.00 | 5,532.78 |
| 13 | ERIC A ROVELLI | SENIOR INVESTMENT OFFICER | 39.00 | 0.00 | 5,442.67 | 0.00 | 5,481.67 |
| 14 | ANDREW T CHERNICK | DIR, ENTERPRISE RISK MGMT & CO | 98.00 | 75.00 | 3,843.37 | 1,123.00 | 5,139.37 |
| 15 | JUSTIN G YOUNG | INVESTMENT ANALYST | 138.84 | 1,250.00 | 3,701.66 | 0.00 | 5,090.50 |
| 16 | SARAH N CORBETT | EXECUTIVE DIRECTOR | 464.80 | 150.00 | 3,704.14 | 547.00 | 4,865.94 |
| 17 | JONATHAN P BOYD | INVESTMENT OFFICER | 16.00 | 1,250.00 | 3,073.21 | 0.00 | 4,339.21 |
| 18 | BETTY J BURN | SENIOR LEGAL COUNSEL | 203.20 | 78.00 | 1,577.30 | 2,316.00 | 4,174.50 |
| 19 | REBECCA GUNNLAUGSSON | VICE CHAIR | 753.42 | 0.00 | 2,736.73 | 0.00 | 3,490.15 |
| 20 | WEIYI NING | DIRECTOR | 0.00 | 0.00 | 3,411.90 | 0.00 | 3,411.90 |
| 21 | LORELEI M GRAYE | REPORTING OFFICER | 0.00 | 0.00 | 2,224.38 | 863.00 | 3,087.38 |
| 22 | JAMES A MANNING | DIRECTOR OF IT | 403.48 | 42.00 | 1,341.72 | 470.00 | 2,257.20 |
| 23 | ROBERT D FEINSTEIN | CHIEF LEGAL OFFICER | 240.84 | 188.00 | 1,322.09 | 496.00 | 2,246.93 |
| 24 | ASHLI U ASLIN | INVESTMENT OFFICER | 107.00 | 0.00 | 1,683.97 | 0.00 | 1,790.97 |
| 25 | GEOFFREY I BERG | MANAGING DIRECTOR | 98.00 | 0.00 | 1,289.46 | 0.00 | 1,387.46 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,301.24 | 1,960.00 | 1,787.42 | 0.00 | 6,048.66 |
| TOTAL TRAVEL | | | \$ 7,158.74 | \$ 8,160.00 | \$ 120,962.26 | \$ 18,511.60 | \$ 154,792.60 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 54
AGENCY TOTAL: \$ 154,733.12

| 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 | \$ 5,016.30 | \$ 324.00 | \$ 7,517.05 | \$ 1,569.00 | \$ 14,426.35 |
| 2 | LAURIE S REID-DUKES | PROGRAM MANAGER I | 8,559.51 | 172.00 | 1,299.61 | 254.00 | 10,285.12 |
| 3 | STEVEN C MOORE | PROGRAM MANAGER I | 1,913.32 | 249.00 | 4,921.43 | 1,090.00 | 8,173.75 |
| 4 | MICHAEL J BOZZO | PROGRAM MANAGER II | 4,462.82 | 687.00 | 1,065.41 | 477.00 | 6,692.23 |
| 5 | WILLIAM D JONES | PROGRAM MANAGER I | 367.14 | 18.00 | 5,113.68 | 993.00 | 6,491.82 |
| 6 | TIMOTHY O ADAMS | PROGRAM MANAGER II | 1,809.61 | 611.12 | 2,268.47 | 701.00 | 5,390.20 |
| 7 | THOMAS W PATTON | DPTY/DIV DIRECTOR - EXEC COMP | 1,074.63 | 304.00 | 2,428.99 | 835.00 | 4,642.62 |
| 8 | EVERETT L SHARPE | FORESTER SUPERVISOR II | 1,449.30 | 532.00 | 1,570.30 | 411.00 | 3,962.60 |
| 9 | JUDY K LUCAS | SENIOR CONSULTANT | 786.69 | 624.00 | 2,101.69 | 0.00 | 3,512.38 |
| 10 | SCOTT A HAWKINS | PUBLIC INFORMATION DIRECTOR I | 206.14 | 2,150.00 | 1,029.76 | 0.00 | 3,385.90 |
| 11 | SCOTT L PHILLIPS | PROGRAM MANAGER I | 2,196.62 | 498.12 | 565.65 | 0.00 | 3,260.39 |
| 12 | CALVIN K BAILEY | PROGRAM MANAGER II | 1,394.72 | 1,282.00 | 468.21 | 0.00 | 3,144.93 |
| 13 | VICKI J IRICK | ADMINISTRATIVE SPECIALIST II | 2,659.78 | 246.98 | 0.00 | 0.00 | 2,906.76 |
| 14 | HERBERT A NICHOLSON | PROGRAM MANAGER I | 47.00 | 327.00 | 1,731.74 | 572.00 | 2,677.74 |
| 15 | RUSSELL P HUBRIGHT | PROGRAM MANAGER I | 900.53 | 204.12 | 1,111.20 | 411.00 | 2,626.85 |
| 16 | DOUGLAS R MILLS | PROGRAM COORDINATOR II | 779.89 | 490.00 | 866.46 | 0.00 | 2,136.35 |
| 17 | DRAKE W CARROLL | PROGRAM COORDINATOR I | 32.00 | 93.00 | 1,369.01 | 550.00 | 2,044.01 |
| 18 | EVA M JOHNSON | PUBLIC INFORMATION COORDINATOR | 1,999.59 | 44.00 | 0.00 | 0.00 | 2,043.59 |
| 19 | FRANCES M WAITE | FORESTER II | 440.96 | 226.00 | 1,246.68 | 0.00 | 1,913.64 |
| 20 | DENA T JACOB | FORESTER II | 1,416.30 | 474.00 | 0.00 | 0.00 | 1,890.30 |
| 21 | LYNN N RIVERS | HUMAN RESOURCES DIRECTOR I | 953.66 | 899.00 | 0.00 | 0.00 | 1,852.66 |
| 22 | ERIC J MERRILL | FORESTER II | 1,687.42 | 0.00 | 150.26 | 0.00 | 1,837.68 |
| 23 | SCOTT P DRAFTS | INFORMATION TECHNOLOGY MGR I | 0.00 | 1,800.00 | 0.00 | 0.00 | 1,800.00 |
| 24 | JONATHAN W CALORE | INVESTIGATOR IV | 1,242.24 | 384.00 | 109.00 | 0.00 | 1,735.24 |
| 25 | WILLIAM H WILEY | PROGRAM COORDINATOR I | 0.00 | 0.00 | 1,175.65 | 495.00 | 1,670.65 |
| TRAVEL FOR OTHER EMPLOYEES | | | 30,871.18 | 10,786.32 | 11,423.86 | 1,148.00 | 54,229.36 |
| TOTAL TRAVEL | | | \$ 72,267.35 | \$ 23,425.66 | \$ 49,534.11 | \$ 9,506.00 | \$ 154,733.12 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 55
AGENCY TOTAL: \$ 141,663.70

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | STEPHANIE M SOX | AGR MARKETING SPECIALIST II | \$ 4,839.92 | \$ 0.00 | \$ 6,723.76 | \$ 0.00 | \$ 11,563.68 |
| 2 | MYRA F WILSON | FIELD SPECIALIST SUPERVISOR | 10,844.15 | 0.00 | 224.99 | 216.00 | 11,285.14 |
| 3 | ROBERT H DICKINSON | PROGRAM COORDINATOR II | 2,044.33 | 0.00 | 4,681.61 | 0.00 | 6,725.94 |
| 4 | JACALYN H MOORE | AGR MARKETING SPECIALIST III | 4,109.29 | 350.00 | 1,096.50 | 151.00 | 5,706.79 |
| 5 | HUGH E WEATHERS | AGENCY HEAD | 2,544.82 | 0.00 | 1,805.53 | 1,017.00 | 5,367.35 |
| 6 | MARTIN L EUBANKS | PROGRAM MANAGER II | 2,219.10 | 0.00 | 1,928.96 | 1,122.00 | 5,270.06 |
| 7 | AARON B WOOD | ADMINISTRATIVE MANAGER | 1,519.31 | 10.00 | 2,561.82 | 1,122.00 | 5,213.13 |
| 8 | MARJORIE WEATHERLY THOMAS | AGR MARKETING SPECIALIST II | 2,646.56 | 0.00 | 1,960.38 | 541.00 | 5,147.94 |
| 9 | DEBRA W LOFTEN | FIELD SPECIALIST I | 0.00 | 695.00 | 4,219.07 | 0.00 | 4,914.07 |
| 10 | DEREK M UNDERWOOD | PROGRAM MANAGER II | 921.45 | 0.00 | 3,234.88 | 262.00 | 4,418.33 |
| 11 | TERRY M WESSINGER | LABORATORY TECHNOLOGIST III | 226.71 | 0.00 | 3,814.05 | 0.00 | 4,040.76 |
| 12 | JACK M DANTZLER | PROGRAM COORDINATOR II | 527.23 | 0.00 | 2,996.96 | 191.00 | 3,715.19 |
| 13 | ROBIN O SMITH | ADMINISTRATIVE SPECIALIST II | 3,449.96 | 0.00 | 0.00 | 0.00 | 3,449.96 |
| 14 | JAMES E REYNOLDS | ENVIRONMENTAL/HEALTH MGR I | 2,486.20 | 819.00 | 0.00 | 0.00 | 3,305.20 |
| 15 | MARSHA M HEWITT | AGR MARKETING SPECIALIST II | 2,976.12 | 73.00 | 0.00 | 0.00 | 3,049.12 |
| 16 | LAURA C LESTER | AGR MARKETING SPECIALIST | 1,542.60 | 40.00 | 1,384.19 | 0.00 | 2,966.79 |
| 17 | TIFFINI H VARNADOE | ENVIRONMENTAL/HEALTH MGR I | 1,735.85 | 794.00 | 0.00 | 0.00 | 2,529.85 |
| 18 | CHAD D TRUESDALE | AGR MARKETING SPECIALIST II | 2,103.85 | 0.00 | 370.22 | 0.00 | 2,474.07 |
| 19 | JAMES DOUGLAS BRATCHER | AGR MARKETING SPECIALIST | 2,292.64 | 0.00 | 146.80 | 0.00 | 2,439.44 |
| 20 | ROY W COPELAN | AGR MARKETING SPECIALIST II | 361.09 | 0.00 | 1,293.94 | 524.00 | 2,179.03 |
| 21 | AMY T WEAVER | PROGRAM COORDINATOR | 347.07 | 0.00 | 1,484.69 | 321.44 | 2,153.20 |
| 22 | JUSTIN A MARSHALL | CHEMIST II | 401.20 | 0.00 | 0.00 | 1,750.00 | 2,151.20 |
| 23 | KELLY L COAKLEY | PUBLIC INFORMATION DIRECTOR II | 519.55 | 30.00 | 1,497.47 | 100.00 | 2,147.02 |
| 24 | JOSEPH L SMITH | FIELD SPECIALIST SUPERVISOR | 0.00 | 0.00 | 1,987.90 | 150.00 | 2,137.90 |
| 25 | MILTON T COLEMAN III | AGR MARKETING SPECIALIST IV | 1,135.35 | 0.00 | 947.67 | 0.00 | 2,083.02 |
| TRAVEL FOR OTHER EMPLOYEES | | | 17,247.25 | 4,552.00 | 11,535.27 | 1,895.00 | 35,229.52 |
| TOTAL TRAVEL | | | \$ 69,041.60 | \$ 7,363.00 | \$ 55,896.66 | \$ 9,362.44 | \$ 141,663.70 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 56
AGENCY TOTAL: \$ 131,208.94

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | ELIZABETH WILLIAMS | DIRECTOR - ENV TRAINING CENTER | \$ 3,766.92 | \$ 1,914.00 | \$ 0.00 | \$ 0.00 | \$ 5,680.92 |
| 2 | EMILY FREELAND | DIRECTOR - PBI STRENGTH MINORITY | 702.01 | 779.00 | 2,833.01 | 1,240.00 | 5,554.02 |
| 3 | SHASTITY HARLEY | DIRECTOR - PBI HE INST AID | 871.47 | 0.00 | 2,651.08 | 997.00 | 4,519.55 |
| 4 | BLON HARDEE | PRESIDENT | 1,228.96 | 1,980.00 | 967.29 | 150.00 | 4,326.25 |
| 5 | MARGO KATRINA FOX | PBI STRENGTH MINORITY GRANT STU | 0.00 | 50.00 | 2,355.12 | 990.00 | 3,395.12 |
| 6 | RONALD STADALSKY | INFORMATION TECHNOLOGY TECH | 0.00 | 2,990.00 | 0.00 | 0.00 | 2,990.00 |
| 7 | TERRY BOOTH | VICE PRESIDENT - BUSINESS AFFAIRS | 638.69 | 235.00 | 1,100.51 | 710.00 | 2,684.20 |
| 8 | JOSHUA CASTLEBERRY | ENVIR & NAT RESOURCES - DEPT CHAIR | 351.70 | 1,120.64 | 891.62 | 255.00 | 2,618.96 |
| 9 | TIFFANY WILSON | DIRECTOR - FINANCIAL AID | 233.16 | 145.00 | 1,492.59 | 690.00 | 2,560.75 |
| 10 | DOTTYE RIVERS | SENIOR APPLICATIONS ANALYST | 0.00 | 1,800.00 | 594.64 | 0.00 | 2,394.64 |
| 11 | JOHNETTE BREWER | LIBRARY SPECIALIST | 1,068.56 | 240.00 | 835.69 | 210.00 | 2,354.25 |
| 12 | DENISE ROBINSON | HEAD LIBRARIAN | 1,282.84 | 80.00 | 686.29 | 210.00 | 2,259.13 |
| 13 | ANDREW ACCARDI | SCIENCE - DEPARTMENT CHAIR | 2,163.98 | 0.00 | 0.00 | 0.00 | 2,163.98 |
| 14 | EMILY WARD | DIRECTOR - ADV & DEVELOPMENT | 0.00 | 15.00 | 1,476.51 | 535.00 | 2,026.51 |
| 15 | CHERYL ALLEN-LINT | DIRECTOR - ACCOUNTING | 282.09 | 225.00 | 1,009.52 | 425.00 | 1,941.61 |
| 16 | CHERYL DEGRAW | FACULTY - AD NURSING | 0.00 | 0.00 | 1,051.14 | 795.00 | 1,846.14 |
| 17 | GWENDOLYN PARKER | DIRECTOR - TRIO GRANT | 0.00 | 197.00 | 1,062.08 | 450.00 | 1,709.08 |
| 18 | MELISSA MCFARLAND | ENGLISH - DEPARTMENT CHAIR | 0.00 | 0.00 | 1,523.19 | 150.00 | 1,673.19 |
| 19 | ALBERTA SIERRA NEAL | DIR - RECRUITING, TESTING, OUTREACH | 0.00 | 85.00 | 1,331.62 | 200.00 | 1,616.62 |
| 20 | KEVIN POINDEXTER | FACULTY - WELDING | 1,610.25 | 0.00 | 0.00 | 0.00 | 1,610.25 |
| 21 | ANDREW WHITE | PBI - HE INST AID GRANT SECOND | 293.64 | 0.00 | 633.10 | 665.00 | 1,591.74 |
| 22 | ELIZABETH NELLIGAN | HUMAN SERVICES - PROGRAM MANAGER | 50.85 | 0.00 | 1,189.49 | 335.00 | 1,575.34 |
| 23 | JONATHAN MARK NEIL | DIRECTOR - AUXILIARY SERVICES | 473.91 | 195.00 | 747.64 | 150.00 | 1,566.55 |
| 24 | DAVID SMITH | SENIOR APPLICATIONS ANALYST | 0.00 | 0.00 | 1,250.33 | 275.00 | 1,525.33 |
| 25 | PAMELA DINKINS | FACULTY - EARLY CHILDHOOD | 70.00 | 122.08 | 275.00 | 1,016.33 | 1,483.41 |
| TRAVEL FOR OTHER EMPLOYEES | | | 32,046.92 | 13,170.49 | 13,114.99 | 9,209.00 | 67,541.40 |
| TOTAL TRAVEL | | | \$ 47,135.95 | \$ 25,343.21 | \$ 39,072.45 | \$ 19,657.33 | \$ 131,208.94 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS
AGENCY RANK: 57
AGENCY TOTAL: \$ 116,521.90

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|------------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | YOLANDA D PENSMITH | ADMINISTRATION - GOVERNOR'S OFFICE | \$ 111.99 | \$ 584.00 | \$ 5,909.93 | \$ 1,490.00 | \$ 8,095.92 |
| 2 | THERESA L WHEELER | PROGRAM COORDINATOR II | 1,179.87 | 1,976.00 | 1,007.26 | 365.00 | 4,528.13 |
| 3 | RHONDA F WALKER | ACCOUNTING/FISCAL MANAGER I | 0.00 | 1,845.00 | 1,340.90 | 700.00 | 3,885.90 |
| 4 | MARY JO SHULL | HUMAN SERVICES COORDINATOR II | 0.00 | 1,976.00 | 1,050.92 | 365.00 | 3,391.92 |
| 5 | MATTHEW JAY WILKIE JR | HUMAN SERVICES COORDINATOR II | 68.32 | 1,976.00 | 976.76 | 365.00 | 3,386.08 |
| 6 | SHAWUNDA J BAKER | AUDITOR III | 1,407.60 | 335.00 | 939.95 | 695.00 | 3,377.55 |
| 7 | DIANA GRAHAM | AUDITOR IV | 1,432.60 | 335.00 | 772.02 | 700.00 | 3,239.62 |
| 8 | BENA W PEEK | HUMAN SERVICES COORDINATOR II | 1,805.82 | 0.00 | 1,007.26 | 365.00 | 3,178.08 |
| 9 | BLONDEAN FUNDERBURK | DIRECTOR - GOVERNOR'S OFFICE | 0.00 | 1,503.72 | 1,216.60 | 406.00 | 3,126.32 |
| 10 | PAULA W LANCE | PROGRAM MANAGER I | 3,105.30 | 0.00 | 0.00 | 0.00 | 3,105.30 |
| 11 | JAMES L ROGERS III | HUMAN SERVICES COORDINATOR II | 1,011.75 | 1,976.00 | 0.00 | 0.00 | 2,987.75 |
| 12 | TIFFANY M BUSBY | HUMAN SERVICES COORDINATOR II | 0.00 | 1,976.00 | 476.00 | 365.00 | 2,817.00 |
| 13 | CHERIE WALKER | PROGRAM MANAGER I | 2,709.90 | 0.00 | 0.00 | 0.00 | 2,709.90 |
| 14 | ROBIN A REDDING | PROGRAM COORDINATOR II | 0.00 | 1,505.00 | 1,065.76 | 0.00 | 2,570.76 |
| 15 | KELLY SUMPTER | PROGRAM COORDINATOR II | 827.00 | 1,505.00 | 0.00 | 0.00 | 2,332.00 |
| 16 | GENITA L SNIPES | PROGRAM COORDINATOR II | 137.73 | 1,505.00 | 304.00 | 0.00 | 1,946.73 |
| 17 | LARRY BARKER | ADMINISTRATION - GOVERNOR'S OFFICE | 161.72 | 373.99 | 1,394.31 | 0.00 | 1,930.02 |
| 18 | VALARIE U BISHOP | ADMINISTRATION - GOVERNOR'S OFFICE | 0.00 | 20.00 | 1,398.22 | 444.00 | 1,862.22 |
| 19 | PAUL F YOUNGINER | PROGRAM COORDINATOR II | 1,402.36 | 0.00 | 425.00 | 0.00 | 1,827.36 |
| 20 | TRACEE E M AUMAN | PROGRAM COORDINATOR II | 1,809.93 | 0.00 | 0.00 | 0.00 | 1,809.93 |
| 21 | GERTRUDE R GRAHAM | ACCOUNTANT/FISCAL ANALYST III | 103.47 | 0.00 | 1,602.19 | 100.00 | 1,805.66 |
| 22 | KIMBERLY ELLEN PERKINS | PROGRAM MANAGER I | 354.05 | 0.00 | 1,047.76 | 365.00 | 1,766.81 |
| 23 | ETHEL D FORD | PROGRAM MANAGER I | 132.89 | 0.00 | 1,630.81 | 0.00 | 1,763.70 |
| 24 | SHARAY M MUNGIN | ACCOUNTANT/FISCAL ANALYST II | 89.00 | 1,615.00 | 0.00 | 0.00 | 1,704.00 |
| 25 | BLANCHIE J JAMES | PROGRAM MANAGER I | 334.50 | 0.00 | 1,001.76 | 365.00 | 1,701.26 |
| TRAVEL FOR OTHER EMPLOYEES | | | 27,247.92 | 10,917.72 | 4,706.34 | 2,800.00 | 45,671.98 |
| TOTAL TRAVEL | | | \$ 45,433.72 | \$ 31,924.43 | \$ 29,273.75 | \$ 9,890.00 | \$ 116,521.90 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 58
AGENCY TOTAL: \$ 113,962.66

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|----------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | BRADLEY SCOTT | ASSOCIATE GEODETIC TECHNICIAN | \$ 8,717.73 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 8,717.73 |
| 2 | THOMAS HALL | SR GEODETIC TECHNICIAN | 7,309.28 | 0.00 | 320.00 | 0.00 | 7,629.28 |
| 3 | JEFFREY B SMOAK | SR GEODETIC TECHNICIAN | 6,325.10 | 0.00 | 0.00 | 0.00 | 6,325.10 |
| 4 | JACOB BRAXTON | ASSOCIATE GEODETIC TECHNICIAN | 4,780.72 | 0.00 | 0.00 | 0.00 | 4,780.72 |
| 5 | CASSANDRA T ALSTON | ASST DIRECTOR - EXEC COMP | 628.64 | 190.00 | 1,484.97 | 1,573.00 | 3,876.61 |
| 6 | ROBBIE A BLACK | APPLICATIONS ANALYST II | 0.00 | 3,750.00 | 0.00 | 0.00 | 3,750.00 |
| 7 | LARRY P MALLETT | PROGRAM MANAGER III | 0.00 | 0.00 | 636.22 | 2,199.00 | 2,835.22 |
| 8 | JAMES R MCVEY | ENG/ASSOC ENG IV | 2,588.96 | 0.00 | 0.00 | 0.00 | 2,588.96 |
| 9 | ROBERT STEADMAN | INFORMATION TECHNOLOGY MGR I | 1,427.25 | 99.00 | 1,044.22 | 0.00 | 2,570.47 |
| 10 | ASHLIE N LANCASTER | ASST DIRECTOR - EXEC COMP | 442.15 | 0.00 | 1,064.45 | 1,050.00 | 2,556.60 |
| 11 | DAVID BALLARD | PROGRAM COORDINATOR II | 2,382.00 | 0.00 | 0.00 | 0.00 | 2,382.00 |
| 12 | VALARIE D BYRD | PROGRAM MANAGER I | 452.01 | 64.00 | 1,349.04 | 157.00 | 2,022.05 |
| 13 | STEPHANIE G DUNCAN | PROGRAM MANAGER II | 208.79 | 204.00 | 1,470.02 | 0.00 | 1,882.81 |
| 14 | ANNE MACON F SMITH | OFFICE DIRECTOR - EXEC COMP | 101.70 | 85.00 | 1,356.92 | 300.00 | 1,843.62 |
| 15 | JAMES D MILLS | PROJECT MANAGER I | 14.00 | 41.00 | 1,738.80 | 0.00 | 1,793.80 |
| 16 | DONALD SPOHN | INFORMATION TECHNOLOGY MGR I | 1,766.02 | 0.00 | 0.00 | 0.00 | 1,766.02 |
| 17 | CHARLES E SEASTRUNK | INFORMATION TECHNOLOGY MGR I | 100.00 | 431.00 | 634.14 | 600.00 | 1,765.14 |
| 18 | GEORGE A KOKOLIS | PROGRAM COORDINATOR II | 130.60 | 285.00 | 1,304.76 | 0.00 | 1,720.36 |
| 19 | WILLIAM D PATTERSON | PROGRAM MANAGER II | 0.00 | 0.00 | 1,707.71 | 0.00 | 1,707.71 |
| 20 | ROBERT F AVERY | ACCOUNTING/FISCAL MANAGER II | 0.00 | 1,464.00 | 0.00 | 0.00 | 1,464.00 |
| 21 | J SHARRON MYERS | INFORMATION TECHNOLOGY MGR II | 56.00 | 0.00 | 1,178.91 | 195.00 | 1,429.91 |
| 22 | GEORGE S CROUCH | INFORMATION TECHNOLOGY MGR II | 221.36 | 0.00 | 1,127.72 | 0.00 | 1,349.08 |
| 23 | JAMES R SKELTON | ADMINISTRATIVE SPECIALIST II | 1,331.64 | 0.00 | 0.00 | 0.00 | 1,331.64 |
| 24 | WILLIAM A ROBERSON | DIR CONFED RELIC ROOM & MILITARY | 918.54 | 56.00 | 267.70 | 0.00 | 1,242.24 |
| 25 | SARAH MORROW | CHIEF PRIVACY OFFICER | 0.00 | 0.00 | 739.83 | 452.00 | 1,191.83 |
| TRAVEL FOR OTHER EMPLOYEES | | | 17,699.70 | 12,248.00 | 12,045.06 | 1,447.00 | 43,439.76 |
| TOTAL TRAVEL | | | \$ 57,602.19 | \$ 18,917.00 | \$ 29,470.47 | \$ 7,973.00 | \$ 113,962.66 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 59
AGENCY TOTAL: \$ 113,263.40

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|----------------------|
| 1 | AVIS GATHERS | DEAN OF STUDENT SERVICES | \$ 396.55 | \$ 0.00 | \$ 5,964.02 | \$ 1,720.00 | \$ 8,080.57 |
| 2 | TARSHUA MACK | DIRECTOR OF GRANTS & CONTRACTS | 1,483.79 | 0.00 | 5,953.74 | 400.00 | 7,837.53 |
| 3 | STEPHEN MASON | CONTINUING EDUCATION | 1,508.17 | 100.00 | 2,769.55 | 2,627.25 | 7,004.97 |
| 4 | RAMA OLSEN | INSTRUCTOR | 6,412.85 | 0.00 | 0.00 | 0.00 | 6,412.85 |
| 5 | JEFFREY NELSON | WELDING INSTRUCTOR | 5,623.58 | 0.00 | 0.00 | 0.00 | 5,623.58 |
| 6 | KENNETH TOOMER | GRANT ACCOUNTANT | 5,144.14 | 0.00 | 0.00 | 33.00 | 5,177.14 |
| 7 | ASHOK KABISATPATHY | VP OF INSTITUTIONAL RESEARCH | 0.00 | 0.00 | 2,972.76 | 1,590.00 | 4,562.76 |
| 8 | DR LEONARD MCINTYRE | PRESIDENT | 558.15 | 0.00 | 1,886.23 | 950.00 | 3,394.38 |
| 9 | HARRY FELDER III | INSTRUCTOR | 0.00 | 0.00 | 1,192.52 | 1,670.00 | 2,862.52 |
| 10 | LAURA FOGLE | FINANCIAL AID DIRECTOR | 564.88 | 220.00 | 2,039.13 | 0.00 | 2,824.01 |
| 11 | LYNN WALLACE | INSTRUCTOR FOR NURSING | 0.00 | 0.00 | 1,816.97 | 745.00 | 2,561.97 |
| 12 | DERRICK STEWARD | DIRECTOR OF IT | 237.65 | 450.00 | 1,151.87 | 670.00 | 2,509.52 |
| 13 | LATOSIA GIBSON | TITLE III | 1,805.20 | 360.00 | 0.00 | 0.00 | 2,165.20 |
| 14 | CAROLYN FORTSON | DIRECTOR OF LIBRARY | 543.94 | 0.00 | 969.60 | 615.00 | 2,128.54 |
| 15 | DORIS BEARD | INSTRUCTOR | 1,762.29 | 0.00 | 0.00 | 0.00 | 1,762.29 |
| 16 | MEAGEN JENNINGS | HR ASSISTANT | 393.93 | 1,280.00 | 0.00 | 0.00 | 1,673.93 |
| 17 | DALE DAVIS | INSTRUCTOR | 945.46 | 120.00 | 296.46 | 249.00 | 1,610.92 |
| 18 | TIFFANY DAVIS | GRANTS COORDINATOR | 811.21 | 0.00 | 0.00 | 500.00 | 1,311.21 |
| 19 | CLARENCE BONNETTE | VP OF FISCAL AFFAIRS | 429.30 | 0.00 | 803.46 | 0.00 | 1,232.76 |
| 20 | ANTONIA ROBERTS | DEAN OF BUSINESS | 473.82 | 0.00 | 587.74 | 0.00 | 1,061.56 |
| 21 | DR LAMIN DRAMMEH | EXECUTIVE DIRECTOR TO THE PRES | 984.54 | 0.00 | 0.00 | 0.00 | 984.54 |
| 22 | TONYA OTTS | HR DIRECTOR | 829.41 | 25.00 | 0.00 | 0.00 | 854.41 |
| 23 | JAVON MAYNOR | INSTRUCTOR | 278.12 | 0.00 | 298.72 | 249.00 | 825.84 |
| 24 | BENJAMIN HILLIARD JR | INSTRUCTOR | 0.00 | 0.00 | 0.00 | 775.00 | 775.00 |
| 25 | ALLISON KIRKLAND | PROCUREMENT SPECIALIST | 474.53 | 0.00 | 0.00 | 260.00 | 734.53 |
| TRAVEL FOR OTHER EMPLOYEES | | | 12,140.62 | 1,400.00 | 21,075.25 | 2,675.00 | 37,290.87 |
| TOTAL TRAVEL | | | \$ 43,802.13 | \$ 3,955.00 | \$ 49,778.02 | \$ 15,728.25 | \$ 113,263.40 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 60
AGENCY TOTAL: \$ 105,106.51

| 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 | \$ 4,154.03 | \$ 125.00 | \$ 4,264.35 | \$ 1,785.00 | \$ 10,328.38 |
| 2 | KAREN WOODFAULK | ASST DIRECTOR - EXEC COMP | 2,418.50 | 195.00 | 4,473.31 | 1,802.00 | 8,888.81 |
| 3 | VICKIE LYNN PRATT | PROGRAM ASSISTANT | 3,151.81 | 0.00 | 3,683.66 | 1,567.00 | 8,402.47 |
| 4 | GERRICK J HAMPTON | PROGRAM MANAGER I | 2,587.59 | 195.00 | 3,697.09 | 1,567.00 | 8,046.68 |
| 5 | FRANK G MYERS | PROGRAM MANAGER II | 842.74 | 0.00 | 6,259.83 | 766.00 | 7,868.57 |
| 6 | MARY ANN JANOSIK | PROGRAM MANAGER II | 7,703.36 | 0.00 | 20.85 | 0.00 | 7,724.21 |
| 7 | RICHARD H MOUL | PROGRAM MANAGER II | 1,587.75 | 590.00 | 3,226.15 | 604.00 | 6,007.90 |
| 8 | MARY ANGELA SMIRCIC | ADMINISTRATIVE COORDINATOR II | 1,520.66 | 608.00 | 2,504.75 | 413.00 | 5,046.41 |
| 9 | KEVIN C GLEARS | PROGRAM COORDINATOR II | 453.90 | 0.00 | 3,907.04 | 516.00 | 4,876.94 |
| 10 | PEGGY D SIMONS | PROGRAM COORDINATOR II | 479.20 | 0.00 | 3,317.87 | 516.00 | 4,313.07 |
| 11 | RICHARD C SUTTON | EXECUTIVE DIRECTOR | 1,150.26 | 0.00 | 1,876.10 | 740.00 | 3,766.36 |
| 12 | RENEA H ESHLEMAN | PROGRAM MANAGER I | 609.83 | 0.00 | 1,785.95 | 1,025.00 | 3,420.78 |
| 13 | PHILIP F SCHNEIDER | LIBRARY MANAGER II | 1,119.37 | 608.00 | 1,368.22 | 282.00 | 3,377.59 |
| 14 | ELIZABETH A CAULDER | PROGRAM MANAGER I | 2,978.14 | 195.00 | 0.00 | 0.00 | 3,173.14 |
| 15 | CATHERINE LAWRENCE TEAM | PROGRAM MANAGER I | 2,925.58 | 0.00 | 0.00 | 0.00 | 2,925.58 |
| 16 | LESLIE PATRICE WILLIAMS | PROGRAM ASSISTANT | 795.73 | 0.00 | 1,926.59 | 0.00 | 2,722.32 |
| 17 | MARGARET LANE J GOODWIN | PROGRAM COORDINATOR II | 549.44 | 0.00 | 999.48 | 450.00 | 1,998.92 |
| 18 | JULIE J CARULLO | PROGRAM MANAGER II | 613.74 | 10.00 | 831.99 | 520.00 | 1,975.73 |
| 19 | GARY S GLENN | PROGRAM MANAGER II | 525.11 | 33.00 | 1,272.29 | 100.00 | 1,930.40 |
| 20 | CAMILLE T BROWN | INFORMATION TECHNOLOGY MGR II | 0.00 | 0.00 | 1,452.92 | 0.00 | 1,452.92 |
| 21 | TANYA ROGERS | PROGRAM COORDINATOR I | 899.61 | 0.00 | 481.14 | 0.00 | 1,380.75 |
| 22 | TRENA R HOUP | PROGRAM MANAGER I | 1,218.01 | 25.00 | 0.00 | 0.00 | 1,243.01 |
| 23 | ANTHONY F BROWN | PROGRAM MANAGER I | 1,075.70 | 0.00 | 0.00 | 0.00 | 1,075.70 |
| 24 | EDNA P STRANGE | PROGRAM COORDINATOR I | 889.95 | 0.00 | 0.00 | 0.00 | 889.95 |
| 25 | MARIAN JONES | HUMAN RESOURCE MANAGER II | 471.15 | 350.00 | 0.00 | 0.00 | 821.15 |
| TRAVEL FOR OTHER EMPLOYEES | | | 1,415.77 | 33.00 | 0.00 | 0.00 | 1,448.77 |
| TOTAL TRAVEL | | | \$ 42,136.93 | \$ 2,967.00 | \$ 47,349.58 | \$ 12,653.00 | \$ 105,106.51 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 61
AGENCY TOTAL: \$ 96,130.76

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | COMER H RANDALL | COMMISSIONER | \$ 528.02 | \$ 0.00 | \$ 9,722.73 | \$ 4,029.00 | \$ 14,279.75 |
| 2 | SWAIN E WHITFIELD | COMMISSIONER | 1,613.94 | 0.00 | 8,476.50 | 2,428.00 | 12,518.44 |
| 3 | NIKIYA M HALL | COMMISSIONER | 734.99 | 0.00 | 8,005.79 | 1,814.00 | 10,554.78 |
| 4 | JOHN E HOWARD | COMMISSIONER | 1,776.85 | 0.00 | 6,441.07 | 1,553.00 | 9,770.92 |
| 5 | ELIZABETH B FLEMING | COMMISSIONER | 600.14 | 0.00 | 5,640.66 | 1,553.00 | 7,793.80 |
| 6 | GORDON O HAMILTON | COMMISSIONER | 1,039.90 | 0.00 | 5,189.75 | 1,553.00 | 7,782.65 |
| 7 | DAVID W STARK III | ATTORNEY III | 7.35 | 0.00 | 4,697.75 | 2,100.00 | 6,805.10 |
| 8 | RANDY H ERSKINE | SENIOR APPLICATIONS ANALYST | 0.00 | 5,963.00 | 0.00 | 0.00 | 5,963.00 |
| 9 | JAMES E SPEARMAN | EXECUTIVE ASSISTANT III | 0.00 | 0.00 | 2,871.99 | 1,142.00 | 4,013.99 |
| 10 | BRENT L MCGEE | COMMISSIONER | 12.00 | 0.00 | 2,607.11 | 1,021.00 | 3,640.11 |
| 11 | FRED D BUTLER | ATTORNEY IV | 0.00 | 0.00 | 2,509.10 | 0.00 | 2,509.10 |
| 12 | JO M WHEAT | ADMINISTRATIVE COORDINATOR I | 65.00 | 0.00 | 2,282.14 | 0.00 | 2,347.14 |
| 13 | JOCELYN D BOYD | PROGRAM MANAGER III | 0.00 | 0.00 | 1,988.20 | 300.00 | 2,288.20 |
| 14 | DAPHNE B DUKE | ADMINISTRATIVE COORDINATOR I | 0.00 | 0.00 | 1,155.64 | 299.00 | 1,454.64 |
| 15 | THOMAS L ELLISON | ACCOUNTING/FISCAL MANAGER II | 0.00 | 0.00 | 1,044.16 | 200.00 | 1,244.16 |
| 16 | LYNN U BALLENTINE | ACCOUNTING/FISCAL MANAGER I | 0.00 | 0.00 | 1,004.16 | 200.00 | 1,204.16 |
| 17 | PATTY K SHOULTZ | ACCOUNTANT/FISCAL ANALYST III | 458.33 | 206.00 | 0.00 | 0.00 | 664.33 |
| 18 | ELLIOTT F ELAM | COMMISSIONER | 0.00 | 0.00 | 450.00 | 0.00 | 450.00 |
| 19 | JUDITH M MATTHEWS | ADMINISTRATIVE ASSISTANT | 0.00 | 234.73 | 0.00 | 0.00 | 234.73 |
| 20 | COLANTHIA B ALVAREZ | ADMINISTRATIVE COORDINATOR I | 0.00 | 234.73 | 0.00 | 0.00 | 234.73 |
| 21 | AFTON R ELLISON | ADMINISTRATIVE COORDINATOR II | 151.27 | 0.00 | 0.00 | 0.00 | 151.27 |
| 22 | CALVIN WOODS | ADMINISTRATIVE ASSISTANT | 127.76 | 0.00 | 0.00 | 0.00 | 127.76 |
| 23 | JACQUELINE E THOMAS | INFO RESOURCE CONSULTANT I | 0.00 | 73.00 | 0.00 | 0.00 | 73.00 |
| 24 | GWENDOLYN R CONYERS | ADMINISTRATIVE COORDINATOR I | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 7,122.55 | \$ 6,729.46 | \$ 64,086.75 | \$ 18,192.00 | \$ 96,130.76 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 62
AGENCY TOTAL: \$ 93,827.26

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JOHNNY E EUSTACE | STAFF - ORS | \$ 1,172.74 | \$ 244.00 | \$ 10,698.64 | \$ 0.00 | \$ 12,115.38 |
| 2 | JOSEPH P FIANCHINO | STAFF - ORS | 8,142.33 | 0.00 | 131.29 | 0.00 | 8,273.62 |
| 3 | THOMAS H ALLEN | STAFF - ORS | 221.93 | 1,075.00 | 3,619.85 | 2,741.00 | 7,657.78 |
| 4 | STEPHEN E WILLIAMSON | STAFF - ORS | 56.16 | 387.00 | 3,533.34 | 2,390.00 | 6,366.50 |
| 5 | VERNON L GAINEY | STAFF - ORS | 2,251.35 | 244.00 | 1,720.52 | 640.00 | 4,855.87 |
| 6 | MARCUS LANDY | STAFF - ORS | 1,223.15 | 0.00 | 3,607.87 | 0.00 | 4,831.02 |
| 7 | LYNDA S SHAFER | STAFF - ORS | 313.16 | 387.00 | 1,897.04 | 1,257.00 | 3,854.20 |
| 8 | JONATHAN L TEETER | STAFF - ORS | 3,561.65 | 0.00 | 0.00 | 0.00 | 3,561.65 |
| 9 | GENE G SOULT | STAFF - ORS | 2,618.07 | 117.00 | 556.72 | 0.00 | 3,291.79 |
| 10 | CHARLES D SCOTT | AGENCY HEAD | 768.83 | 0.00 | 1,583.38 | 777.00 | 3,129.21 |
| 11 | WILLIE J MORGAN | STAFF - ORS | 522.41 | 194.00 | 1,429.24 | 520.00 | 2,665.65 |
| 12 | DAVID L DEBRUHL | STAFF - ORS | 815.03 | 244.00 | 907.49 | 640.00 | 2,606.52 |
| 13 | MELVIN A JAMES | STAFF - ORS | 619.13 | 0.00 | 1,793.97 | 0.00 | 2,413.10 |
| 14 | ARNOLD K OWINO | STAFF - ORS | 260.18 | 0.00 | 1,237.36 | 859.00 | 2,356.54 |
| 15 | MICHAEL R BUNTING | STAFF - ORS | 1,410.29 | 244.00 | 522.60 | 0.00 | 2,176.89 |
| 16 | NANETTE S EDWARDS | STAFF - ORS | 148.14 | 195.00 | 1,199.21 | 520.00 | 2,062.35 |
| 17 | DAWN N HIPPI | STAFF - ORS | 0.00 | 0.00 | 1,396.95 | 520.00 | 1,916.95 |
| 18 | CHRISTOPHER J ROZYCKI | STAFF - ORS | 0.00 | 0.00 | 1,136.08 | 520.00 | 1,656.08 |
| 19 | JAY R JASHINSKY | STAFF - ORS | 36.40 | 360.00 | 828.89 | 250.00 | 1,475.29 |
| 20 | IVANA GEARHEART | STAFF - ORS | 972.93 | 390.00 | 0.00 | 0.00 | 1,362.93 |
| 21 | DOUGLAS H CARLISLE | STAFF - ORS | 0.00 | 0.00 | 815.07 | 391.00 | 1,206.07 |
| 22 | JOSEPH W COATES | STAFF - ORS | 0.00 | 510.00 | 612.86 | 0.00 | 1,122.86 |
| 23 | MARY E FORD | PROGRAM MANAGER I | 968.52 | 108.00 | 0.00 | 0.00 | 1,076.52 |
| 24 | GABY SMITH | STAFF - ORS | 230.04 | 690.00 | 0.00 | 0.00 | 920.04 |
| 25 | MICHAEL L SEAMAN-HUYNH | STAFF - ORS | 509.35 | 300.00 | 0.00 | 0.00 | 809.35 |
| TRAVEL FOR OTHER EMPLOYEES | | | 3,521.18 | 3,917.00 | 2,624.92 | 0.00 | 10,063.10 |
| TOTAL TRAVEL | | | \$ 30,342.97 | \$ 9,606.00 | \$ 41,853.29 | \$ 12,025.00 | \$ 93,827.26 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 63
AGENCY TOTAL: \$ 86,271.76

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | DR GEMMA FROCK | VP OF ED & TRAINING | \$ 1,708.03 | \$ 70.00 | \$ 4,772.74 | \$ 2,323.00 | \$ 8,873.77 |
| 2 | DR SUSAN WINSOR | PRESIDENT | 3,049.88 | 22.00 | 1,416.49 | 0.00 | 4,488.37 |
| 3 | BENJAMIN JONES | DIRECTOR OF GRANTS | 662.35 | 173.23 | 2,111.20 | 1,364.00 | 4,310.78 |
| 4 | BRYAN NEWTON | VP OF ENRL MGT & STU | 784.38 | 60.00 | 1,852.74 | 1,240.00 | 3,937.12 |
| 5 | STEVE SIMMONS | DEAN OF TRAIN/BUS/DEVELOPER | 3,518.96 | 16.00 | 0.00 | 0.00 | 3,534.96 |
| 6 | JACQUELINE GIORGI | DEAN OF TEACH/LEARN | 85.12 | 345.00 | 1,033.95 | 1,675.00 | 3,139.07 |
| 7 | GINA PHIPPS | INSTRUCTIONAL DEVELOPER | 0.00 | 0.00 | 1,946.85 | 525.00 | 2,471.85 |
| 8 | KATHERINE O'HARA-GOERGEN | INSTRUCTIONAL SUPPORT | 514.80 | 1,919.00 | 0.00 | 0.00 | 2,433.80 |
| 9 | DEMICA WILLIAMS | HEALTH/SCI DEPT CHAIR | 776.24 | 180.00 | 1,150.76 | 175.00 | 2,282.00 |
| 10 | ANDREW JORDAN | VP OF ADMIN SERVICES | 1,165.99 | 0.00 | 988.95 | 0.00 | 2,154.94 |
| 11 | SYLVIA BYRD | DIRECTOR OF HUMAN RESOURCES | 1,039.32 | 175.00 | 920.17 | 0.00 | 2,134.49 |
| 12 | HERMECENDER WALTON | DEAN OF HEALTH SCIENCE | 1,338.83 | 204.00 | 322.05 | 0.00 | 1,864.88 |
| 13 | SUE SIMS | DIRECTOR OF FINANCIAL AID | 523.43 | 75.00 | 915.33 | 275.00 | 1,788.76 |
| 14 | JONATHAN ZILLIOX | COM CHAIR /SPEECH INSTRUCTOR | 152.99 | 0.00 | 996.40 | 525.00 | 1,674.39 |
| 15 | SHARON DUBOSE | ASSIST PROJECT DIRECTOR | 1,168.23 | 360.00 | 0.00 | 0.00 | 1,528.23 |
| 16 | DR DOUGLAS GLEASMAN | RAD TECH INSTRUCTOR | 253.68 | 0.00 | 1,028.65 | 180.00 | 1,462.33 |
| 17 | LYNN RICKABAUGH | DEPARTMENT CHAIR, MATH | 518.16 | 70.00 | 221.80 | 600.00 | 1,409.96 |
| 18 | ROBERT COLLINS | NQS INSTRUCT/RAD PROT | 0.00 | 0.00 | 1,339.63 | 0.00 | 1,339.63 |
| 19 | LOUISE COPELAND | DACUM INSTRUCTOR | 1,324.37 | 0.00 | 0.00 | 0.00 | 1,324.37 |
| 20 | DR VINSON BURDETTE | DEAN OF ENROLLMENT SERVICES | 931.51 | 295.00 | 0.00 | 0.00 | 1,226.51 |
| 21 | LAUREN WERTZ | SURGICAL TECH INSTRUCTOR | 142.35 | 0.00 | 899.04 | 100.00 | 1,141.39 |
| 22 | FR FREDERICK ROGERS | DEAN OF GEN ED | 0.00 | 0.00 | 1,051.28 | 0.00 | 1,051.28 |
| 23 | DIALLO CUMMINGS | MATH/SCI/BIOLOGY INSTRUCTOR | 0.00 | 0.00 | 1,007.04 | 0.00 | 1,007.04 |
| 24 | HARRIETT WILLIAMS | ASSISTANT GRANT DIRECTOR | 138.88 | 0.00 | 729.12 | 99.00 | 967.00 |
| 25 | SHERRIE WILSON | RECRUITMENT COORDINATOR | 731.39 | 50.00 | 168.67 | 0.00 | 950.06 |
| TRAVEL FOR OTHER EMPLOYEES | | | 16,290.81 | 4,239.95 | 6,074.02 | 1,170.00 | 27,774.78 |
| TOTAL TRAVEL | | | \$ 36,819.70 | \$ 8,254.18 | \$ 30,946.88 | \$ 10,251.00 | \$ 86,271.76 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 64
AGENCY TOTAL: \$ 84,914.95

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|----------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | LEONARD MONTGOMERY | COUNSELOR, UPWARD BOUND | \$ 1,609.70 | \$ 523.00 | \$ 2,207.89 | \$ 1,130.89 | \$ 5,471.48 |
| 2 | ANDREW MULLER | DIRECTOR, PLANNING & DEVELOPMENT | 3,406.78 | 450.00 | 1,001.78 | 259.00 | 5,117.56 |
| 3 | BRANDY JOE | COUNSELOR, UPWBOUND | 1,408.90 | 523.00 | 1,983.01 | 1,130.89 | 5,045.80 |
| 4 | BEVERLY CAMPBELL | DIRECTOR, E T S | 2,219.05 | 186.67 | 1,733.18 | 769.89 | 4,908.79 |
| 5 | PATRICIA LEE | PRESIDENT | 2,886.78 | 70.00 | 1,356.78 | 259.00 | 4,572.56 |
| 6 | MELISSA COKER | VP, BUSINESS AFFAIRS & HUMAN RES | 2,783.19 | 70.00 | 1,191.41 | 259.00 | 4,303.60 |
| 7 | CASSANDRA GRAHAM | COUNSELOR, E T S | 2,219.70 | 186.67 | 874.13 | 769.89 | 4,050.39 |
| 8 | GERALDINE SHAW | DIRECTOR, UPWARD BOUND | 412.82 | 523.00 | 1,774.45 | 1,130.89 | 3,841.16 |
| 9 | EARLENE WALKER-KELLY | INSTRUCTOR | 543.12 | 10.00 | 2,286.00 | 609.00 | 3,448.12 |
| 10 | MICHAEL SCOTT | COUNSELOR, E T S | 1,282.46 | 186.67 | 511.25 | 769.89 | 2,750.27 |
| 11 | JAMES BOSTIC | PROJECT MANAGER, ASSISTANT | 2,253.24 | 195.00 | 0.00 | 0.00 | 2,448.24 |
| 12 | MICHAEL CUMBIE | INSTRUCTOR | 1,853.56 | 495.00 | 0.00 | 0.00 | 2,348.56 |
| 13 | CAREN AGATA | DIRECTOR, L R C | 1,436.37 | 180.00 | 181.52 | 75.00 | 1,872.89 |
| 14 | LATITIA HARVIN | COUNSELOR, ASSISTANT | 403.28 | 1,260.00 | 0.00 | 0.00 | 1,663.28 |
| 15 | WILLIE BRYANT | INSTRUCTOR | 1,147.98 | 95.00 | 211.47 | 75.00 | 1,529.45 |
| 16 | ERIC BROWN | VP, STUDENT AFFAIRS | 927.59 | 510.00 | 0.00 | 0.00 | 1,437.59 |
| 17 | LAMAR BROWN | RECRUITER | 1,283.97 | 0.00 | 0.00 | 0.00 | 1,283.97 |
| 18 | MONA DUKES | PUBLIC INFORMATION OFFICER | 1,277.29 | 0.00 | 0.00 | 0.00 | 1,277.29 |
| 19 | CHARLIE FULTON | DIRECTOR, ASSISTANT | 1,276.62 | 0.00 | 0.00 | 0.00 | 1,276.62 |
| 20 | ANDREW HUBBARD | FINANCIAL AID SPECIALIST | 649.73 | 335.00 | 0.00 | 0.00 | 984.73 |
| 21 | JENNIFER STRONG | HUMAN RESOURCES MANAGER | 950.21 | 25.00 | 0.00 | 0.00 | 975.21 |
| 22 | CARLETTA ISRAEL | INSTRUCTOR | 895.00 | 0.00 | 0.00 | 0.00 | 895.00 |
| 23 | NICOLE PASCAL | INSTRUCTOR | 885.85 | 0.00 | 0.00 | 0.00 | 885.85 |
| 24 | CHARMAINE GREEN | INSTRUCTOR | 735.60 | 0.00 | 110.00 | 0.00 | 845.60 |
| 25 | SYLVIA CUMBIE | INSTRUCTOR | 695.52 | 100.00 | 0.00 | 0.00 | 795.52 |
| TRAVEL FOR OTHER EMPLOYEES | | | 9,257.08 | 3,515.00 | 0.00 | 8,113.34 | 20,885.42 |
| TOTAL TRAVEL | | | \$ 44,701.39 | \$ 9,439.01 | \$ 15,422.87 | \$ 15,351.68 | \$ 84,914.95 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 65
AGENCY TOTAL: \$ 84,116.80

| 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 | \$ 9,398.75 | \$ 0.00 | \$ 860.90 | \$ 0.00 | \$ 10,259.65 |
| 2 | LINDA E O'BRYON | AGENCY HEAD | 629.76 | 0.00 | 7,760.35 | 671.00 | 9,061.11 |
| 3 | DONNA B THOMPSON | INFO RESOURCE CONSULTANT II | 3,828.20 | 0.00 | 1,214.70 | 0.00 | 5,042.90 |
| 4 | LISA E BILY | PROGRAM COORDINATOR I | 3,537.63 | 0.00 | 868.00 | 0.00 | 4,405.63 |
| 5 | CHERYL L NUNNLEY | ADMINISTRATIVE ASSISTANT | 0.00 | 0.00 | 2,870.40 | 722.00 | 3,592.40 |
| 6 | MARK T BOONE | PROGRAM COORDINATOR I | 1,601.60 | 0.00 | 622.00 | 1,058.00 | 3,281.60 |
| 7 | WILLARD D BYRD | PROGRAM MANAGER I | 661.74 | 156.74 | 1,349.31 | 1,043.00 | 3,210.79 |
| 8 | RENEE S LAYSON | PRODUCTION MANAGER IV | 426.00 | 0.00 | 2,400.87 | 0.00 | 2,826.87 |
| 9 | SHARYL L HUTCHINSON | PROGRAM MANAGER I | 589.58 | 0.00 | 2,208.82 | 0.00 | 2,798.40 |
| 10 | JAMES L BLAKESLEE | PROGRAM MANAGER I | 40.00 | 0.00 | 2,461.05 | 0.00 | 2,501.05 |
| 11 | JEAN B PINKSTON | PROGRAM COORDINATOR II | 126.56 | 0.00 | 1,338.84 | 697.00 | 2,162.40 |
| 12 | XAVIER R BLAKE | PRODUCTION MANAGER II | 1,678.28 | 0.00 | 176.90 | 0.00 | 1,855.18 |
| 13 | DIANNE L GREGORY | TEACHER TRAINING SPECIALIST | 1,727.65 | 0.00 | 0.00 | 0.00 | 1,727.65 |
| 14 | MELANIE D BOYER | PROGRAM COORDINATOR II | 0.00 | 0.00 | 622.00 | 1,058.00 | 1,680.00 |
| 15 | AMY L SHUMAKER | PROGRAM MANAGER I | 25.00 | 0.00 | 1,541.80 | 0.00 | 1,566.80 |
| 16 | JOHN L GASQUE | PRODUCTION MANAGER III | 0.00 | 0.00 | 697.32 | 800.00 | 1,497.32 |
| 17 | RACHEL WITHINGTON | PROGRAM COORDINATOR I | 0.00 | 0.00 | 1,123.72 | 372.00 | 1,495.72 |
| 18 | KENNETH W DEBERRY | PRODUCTION MANAGER IV | 497.79 | 0.00 | 917.47 | 0.00 | 1,415.26 |
| 19 | ELIZABETH NEWMAN | PRODUCTION MANAGER III | 470.95 | 0.00 | 831.53 | 0.00 | 1,302.48 |
| 20 | KERRY S MANZ-FEDUK | PROGRAM MANAGER III | 326.08 | 0.00 | 932.57 | 0.00 | 1,258.65 |
| 21 | ARTHUR A JOSEPH | PRODUCTION MANAGER II | 939.27 | 0.00 | 294.50 | 0.00 | 1,233.77 |
| 22 | DONALD L GODISH | PROGRAM MANAGER I | 1,200.52 | 0.00 | 0.00 | 0.00 | 1,200.52 |
| 23 | AIMEE S CROUCH | PRODUCTION MANAGER III | 1,150.16 | 0.00 | 0.00 | 0.00 | 1,150.16 |
| 24 | TABITHA L SAFDI | PRODUCTION MANAGER II | 798.47 | 325.00 | 0.00 | 0.00 | 1,123.47 |
| 25 | KAREN K EUBANKS | HUMAN RESOURCE MANAGER II | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 10,518.88 | 1,166.00 | 3,782.14 | 0.00 | 15,467.02 |
| TOTAL TRAVEL | | | \$ 40,172.87 | \$ 2,647.74 | \$ 34,875.19 | \$ 6,421.00 | \$ 84,116.80 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 66
AGENCY TOTAL: \$ 73,516.94

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | RANDALL P WOODS | INSTRUCTOR/TNG COORDINATOR II | \$ 0.00 | \$ 500.00 | \$ 1,275.39 | \$ 2,415.00 | \$ 4,190.39 |
| 2 | JAMES P TANNER | TEMP AUTO REPAIR INSTR/EDUC | 355.90 | 0.00 | 2,706.90 | 433.60 | 3,496.40 |
| 3 | TRAVIS WILLIAM JONES | INSTRUCTOR TRAINING COMMUNITY | 0.00 | 0.00 | 0.00 | 2,410.00 | 2,410.00 |
| 4 | BEVERLY BROWN CARTER | PROGRAM ASSISTANT | 2,189.60 | 0.00 | 0.00 | 0.00 | 2,189.60 |
| 5 | ERIC ALVIN SULLIVAN | CORRECTIONAL OFFICER IV | 1,988.00 | 0.00 | 0.00 | 0.00 | 1,988.00 |
| 6 | DECECO T JOHNSON | INVESTIGATOR IV | 0.00 | 0.00 | 1,532.10 | 0.00 | 1,532.10 |
| 7 | AMAH L W BENNETT | HUMAN SERVICES COORDINATOR I | 69.99 | 1,375.00 | 0.00 | 0.00 | 1,444.99 |
| 8 | JAN H GIESEN | HUMAN SERVICES COORDINATOR III | 69.99 | 1,375.00 | 0.00 | 0.00 | 1,444.99 |
| 9 | GERMAINE D FYALL-DAWSON | COMMUNITY SPECIALIST I | 1,418.48 | 0.00 | 0.00 | 0.00 | 1,418.48 |
| 10 | YOLANDA D REID | LAW ENFORCEMENT OFFICER I | 0.00 | 0.00 | 1,401.50 | 0.00 | 1,401.50 |
| 11 | TAYLOR CRAWFORD | HUMAN SERVICES SPECIALIST II | 0.00 | 0.00 | 697.00 | 600.00 | 1,297.00 |
| 12 | SHERWOOD O WILLIAMS | HUMAN SERVICES COORDINATOR I | 1,234.76 | 0.00 | 0.00 | 0.00 | 1,234.76 |
| 13 | SANDRA G BROWN | INSTRUCTOR/TNG COORDINATOR II | 0.00 | 0.00 | 0.00 | 1,205.00 | 1,205.00 |
| 14 | BILLY R WARREN | INVESTIGATOR III | 0.00 | 0.00 | 1,090.10 | 0.00 | 1,090.10 |
| 15 | ZOULIEKA NICHELLE BALL | HUMAN SERVICES SPECIALIST II | 1,002.83 | 0.00 | 0.00 | 0.00 | 1,002.83 |
| 16 | EMILY MARGARET HILL | COMMUNITY SPECIALIST I | 996.80 | 0.00 | 0.00 | 0.00 | 996.80 |
| 17 | KENNETH L MOSES | DPTY/DIV DIRECTOR - EXEC COMP | 0.00 | 0.00 | 979.15 | 0.00 | 979.15 |
| 18 | TAYLER LEANN MOORE | COMMUNITY SPECIALIST I | 976.60 | 0.00 | 0.00 | 0.00 | 976.60 |
| 19 | JAMES A MCKINNEY | HUMAN SERVICES SPECIALIST II | 975.60 | 0.00 | 0.00 | 0.00 | 975.60 |
| 20 | LA'TASHA WILLIAMS | HUMAN SERVICES SPECIALIST II | 952.00 | 0.00 | 0.00 | 0.00 | 952.00 |
| 21 | VANETT F ADDISON | INSTRUCTOR/TNG COORDINATOR II | 0.00 | 950.00 | 0.00 | 0.00 | 950.00 |
| 22 | BRIGITTE J SCOVILLE | TRAINING & DEVELOPMENT DIR I | 0.00 | 950.00 | 0.00 | 0.00 | 950.00 |
| 23 | STEPHANIE M PITTS | HUMAN SERVICES SPECIALIST II | 899.40 | 0.00 | 0.00 | 0.00 | 899.40 |
| 24 | BEULAH MCRAE MCNEILL | HUMAN SERVICES SPECIALIST II | 863.24 | 0.00 | 0.00 | 0.00 | 863.24 |
| 25 | BRITTANY MARIE GIBSON | HUMAN SERVICES SPECIALIST II | 803.72 | 0.00 | 0.00 | 0.00 | 803.72 |
| TRAVEL FOR OTHER EMPLOYEES | | | 21,543.63 | 12,370.74 | 2,461.92 | 448.00 | 36,824.29 |
| TOTAL TRAVEL | | | \$ 36,340.54 | \$ 17,520.74 | \$ 12,144.06 | \$ 7,511.60 | \$ 73,516.94 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: STATE LIBRARY
AGENCY RANK: 67
AGENCY TOTAL: \$ 72,433.74

| 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 | \$ 105.28 | \$ 135.00 | \$ 11,247.49 | \$ 807.00 | \$ 12,294.77 |
| 2 | WILLIAM ROBERT CROTEAU | INFORMATION TECHNOLOGY MGR I | 577.61 | 6,335.50 | 1,803.50 | 2,500.00 | 11,216.61 |
| 3 | KRISTINA E SLIGH | LIBRARY MANAGER II | 0.00 | 0.00 | 6,198.58 | 2,627.66 | 8,826.24 |
| 4 | LEESA M BENGGIO | PROGRAM MANAGER I | 93.81 | 251.00 | 5,717.55 | 1,715.00 | 7,777.36 |
| 5 | HULEN EDWARD BIVINS | AGENCY DIRECTOR | 1,741.75 | 322.00 | 3,273.31 | 140.00 | 5,477.06 |
| 6 | JESSICA L DAME | LIBRARY MANAGER I | 1,694.76 | 278.74 | 1,166.30 | 50.00 | 3,189.80 |
| 7 | PAMELA HOPPOCK | LIBRARY MANAGER I | 67.80 | 315.00 | 1,699.29 | 475.00 | 2,557.09 |
| 8 | AMANDA A STONE | LIBRARY MANAGER II | 1,425.11 | 1,090.74 | 0.00 | 0.00 | 2,515.85 |
| 9 | JASON MONROE BROUGHTON | INSTRUCTOR/TNG COORDINATOR II | 238.10 | 93.00 | 1,994.73 | 138.79 | 2,464.62 |
| 10 | CHRISTOPHER B YATES | LIBRARY MANAGER II | 0.00 | 0.00 | 2,351.81 | 80.00 | 2,431.81 |
| 11 | CURTIS R ROGERS | PUBLIC INFORMATION DIRECTOR I | 614.10 | 369.00 | 1,313.07 | 65.00 | 2,361.17 |
| 12 | KATHRYN A SHEPPARD | GRANTS ADMINISTRATOR I | 0.00 | 295.00 | 1,459.44 | 440.00 | 2,194.44 |
| 13 | DIANNE L KEADLE | LIBRARY MANAGER I | 0.00 | 0.00 | 1,577.58 | 120.00 | 1,697.58 |
| 14 | ELAINE E SANDBERG | LIBRARY MANAGER I | 0.00 | 0.00 | 1,577.94 | 0.00 | 1,577.94 |
| 15 | SANDRA KAY KNOWLES | LIBRARY MANAGER II | 346.17 | 105.00 | 1,124.24 | 0.00 | 1,575.41 |
| 16 | BRENDA J BOYD | LIBRARY MANAGER I | 0.00 | 0.00 | 1,304.54 | 120.00 | 1,424.54 |
| 17 | AMELIA A DUERNBERGER | LIBRARY MANAGER II | 0.00 | 0.00 | 1,074.14 | 0.00 | 1,074.14 |
| 18 | ROBERT C LINDSEY | INFO RESOURCE CONSULTANT II | 0.00 | 600.50 | 0.00 | 0.00 | 600.50 |
| 19 | FAITH R KELLER | LIBRARY MANAGER I | 368.19 | 190.00 | 0.00 | 0.00 | 558.19 |
| 20 | RUTH M THOMPSON | INSTRUCTOR/TNG COORDINATOR II | 297.98 | 75.00 | 0.00 | 0.00 | 372.98 |
| 21 | PAULA M JAMES | ACCOUNTANT/FISCAL ANALYST III | 0.00 | 0.00 | 190.64 | 0.00 | 190.64 |
| 22 | JANELL Y EADES | LIBRARY SPECIALIST | 25.00 | 30.00 | 0.00 | 0.00 | 55.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 7,595.66 | \$ 10,485.48 | \$ 45,074.15 | \$ 9,278.45 | \$ 72,433.74 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 68
AGENCY TOTAL: \$ 68,648.08

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ELIZABETH VERNON BELL | CURRICULUM COORDINATOR II | \$ 119.36 | \$ 126.00 | \$ 9,151.06 | \$ 760.00 | \$ 10,156.42 |
| 2 | MALCOLM R DEVOE | AGENCY HEAD | 1,794.79 | 522.00 | 6,272.86 | 771.00 | 9,360.65 |
| 3 | KRISTINE O CHERRY | PROGRAM MANAGER I | 947.27 | 556.00 | 5,586.71 | 482.00 | 7,571.98 |
| 4 | JULIE E DAVIS | PROGRAM COORDINATOR I | 4,074.82 | 0.00 | 2,888.71 | 400.00 | 7,363.53 |
| 5 | APRIL TURNER | GRANTS ADMINISTRATOR I | 1,550.21 | 1,186.00 | 2,314.12 | 248.00 | 5,298.33 |
| 6 | PATRICIA A SNOW | INFO RESOURCE CONSULTANT II | 0.00 | 0.00 | 2,858.71 | 1,822.00 | 4,680.71 |
| 7 | RYAN C BRADLEY | ACCOUNTANT/FISCAL ANALYST III | 1,283.38 | 1,456.10 | 918.28 | 0.00 | 3,657.76 |
| 8 | JOHN H TIBBETTS | PUBLIC INFORMATION COORDINATOR | 210.60 | 125.00 | 2,095.58 | 615.00 | 3,046.18 |
| 9 | ROBERT H BACON | EXTENSION ASSOCIATE | 138.08 | 0.00 | 2,146.49 | 559.00 | 2,843.57 |
| 10 | CHELSEA WAGNER | STATE PLANNER | 0.00 | 0.00 | 2,408.62 | 0.00 | 2,408.62 |
| 11 | ELIZABETH K FLY | STATE PLANNER | 119.60 | 302.24 | 1,203.51 | 0.00 | 1,625.35 |
| 12 | ANNETTE E DUNMEYER | ADMINISTRATIVE COORDINATOR I | 1,003.41 | 460.00 | 0.00 | 0.00 | 1,463.41 |
| 13 | DAVID A GRAVES | PROGRAM MANAGER I | 0.00 | 0.00 | 1,146.24 | 140.00 | 1,286.24 |
| 14 | ROBERT F VAN DOLAH | SENIOR SCIENTIST | 0.00 | 0.00 | 1,100.95 | 100.00 | 1,200.95 |
| 15 | DENISE M SANGER WEINSTEIN | ASSOCIATE SCIENTIST | 0.00 | 0.00 | 980.78 | 100.00 | 1,080.78 |
| 16 | LEAH R FISHER | STATE PLANNER | 0.00 | 0.00 | 1,041.00 | 0.00 | 1,041.00 |
| 17 | PAMELA SUSAN D LOVELACE | ADJUNCT PROFESSOR | 92.12 | 0.00 | 872.56 | 0.00 | 964.68 |
| 18 | CHARLES A MILLER | ENVIRONMENTAL/HEALTH MGR II | 0.00 | 0.00 | 724.16 | 0.00 | 724.16 |
| 19 | JUDITH BLANCHARD LINDER | ACCOUNTANT/FISCAL ANALYST III | 492.72 | 150.00 | 0.00 | 0.00 | 642.72 |
| 20 | SUSANNAH P SHELDON | GRANTS ADMINISTRATOR I | 7.00 | 353.00 | 152.36 | 0.00 | 512.36 |
| 21 | BRIAN STEVEN JARUSIK | TEMPORARY/INTERN | 0.00 | 0.00 | 412.80 | 0.00 | 412.80 |
| 22 | WILLIAM G SALTERS | ENVIRONMENTAL/HEALTH MGR II | 0.00 | 0.00 | 384.48 | 0.00 | 384.48 |
| 23 | ROBERT H BOYLES | ACADEMIC PROGRAM DIRECTOR | 0.00 | 0.00 | 297.20 | 0.00 | 297.20 |
| 24 | SEAN BATH | TEMPORARY/INTERN | 272.40 | 0.00 | 0.00 | 0.00 | 272.40 |
| 25 | BARBARA NEALE | PROGRAM MANAGER II | 0.00 | 0.00 | 241.80 | 0.00 | 241.80 |
| TRAVEL FOR OTHER EMPLOYEES | | | 21.00 | 0.00 | 89.00 | 0.00 | 110.00 |
| TOTAL TRAVEL | | | \$ 12,126.76 | \$ 5,236.34 | \$ 45,287.98 | \$ 5,997.00 | \$ 68,648.08 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 69
AGENCY TOTAL: \$ 64,387.33

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | BEVERLY A BUSCEMI | AGENCY HEAD | \$ 826.87 | \$ 120.00 | \$ 4,541.57 | \$ 445.00 | \$ 5,933.44 |
| 2 | ERIC O BAKER | AUDITOR IV | 3,658.01 | 102.31 | 0.00 | 0.00 | 3,760.32 |
| 3 | TOMMY R MCDANIEL | INSTRUCTOR/TNG COORDINATOR II | 502.76 | 1,245.00 | 447.24 | 1,250.00 | 3,445.00 |
| 4 | BRIAN L NANNEY | AUDITOR IV | 2,067.16 | 319.00 | 0.00 | 0.00 | 2,386.16 |
| 5 | JACOB L CHOREY | PROGRAM MANAGER I | 607.37 | 1,395.00 | 305.19 | 0.00 | 2,307.56 |
| 6 | MARGARET C WISE | HUMAN SERVICES COORDINATOR II | 2,284.32 | 0.00 | 0.00 | 0.00 | 2,284.32 |
| 7 | ANN Y DALTON | PROGRAM MANAGER II | 1,018.31 | 1,101.31 | 0.00 | 0.00 | 2,119.62 |
| 8 | FAYE Y BLASER | HUMAN SERVICES COORDINATOR II | 1,767.54 | 0.00 | 0.00 | 0.00 | 1,767.54 |
| 9 | KEVIN F YACOBI | AUDITS MANAGER II | 1,371.40 | 380.31 | 0.00 | 0.00 | 1,751.71 |
| 10 | BENJAMIN J ORNER | PROGRAM COORDINATOR II | 168.68 | 1,375.00 | 0.00 | 0.00 | 1,543.68 |
| 11 | THOMAS M QUIN | AUDITOR III | 1,439.20 | 0.00 | 0.00 | 0.00 | 1,439.20 |
| 12 | ALICIA V HALL | CHIEF PSYCHOLOGIST | 0.00 | 540.00 | 390.50 | 415.00 | 1,345.50 |
| 13 | ALLEN MANCE JR | PROCUREMENT MANAGER II | 1,183.34 | 69.00 | 0.00 | 0.00 | 1,252.34 |
| 14 | SUSAN K BECK | EDUCATION ASSOCIATE | 854.59 | 293.29 | 0.00 | 0.00 | 1,147.88 |
| 15 | SHONDALA M HALL | AUDITS MANAGER I | 742.33 | 354.00 | 0.00 | 0.00 | 1,096.33 |
| 16 | DEIRDRE D BLAKE-SAYERS | HUMAN RESOURCES DIRECTOR II | 211.08 | 864.31 | 0.00 | 0.00 | 1,075.39 |
| 17 | YASMIN G BALTZEGAR | HUMAN RESOURCE MANAGER II | 7.00 | 1,051.31 | 0.00 | 0.00 | 1,058.31 |
| 18 | LIZA V ROBERTSON | HUMAN RESOURCES DIRECTOR I | 441.62 | 596.00 | 0.00 | 0.00 | 1,037.62 |
| 19 | MARK P MORGAN | PROGRAM MANAGER I | 939.70 | 76.00 | 0.00 | 0.00 | 1,015.70 |
| 20 | TARRENCE E TRAPP | AUDITOR III | 736.33 | 270.00 | 0.00 | 0.00 | 1,006.33 |
| 21 | KASHORI S DAVIS | AUDITOR III | 736.33 | 270.00 | 0.00 | 0.00 | 1,006.33 |
| 22 | CARLISSA P FAUST-BARBER | HUMAN RESOURCE MANAGER I | 0.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 23 | GEORGES P GODFRIN | NURSE PRACTITIONER III | 960.96 | 0.00 | 0.00 | 0.00 | 960.96 |
| 24 | ANDREA E WALKER | HUMAN SERVICES COORDINATOR II | 696.47 | 189.99 | 0.00 | 0.00 | 886.46 |
| 25 | ALLISON ROWE | HUMAN SERVICES COORDINATOR II | 851.65 | 0.00 | 0.00 | 0.00 | 851.65 |
| TRAVEL FOR OTHER EMPLOYEES | | | 10,174.97 | 9,739.44 | 344.58 | 648.99 | 20,907.98 |
| TOTAL TRAVEL | | | \$ 34,247.99 | \$ 21,351.27 | \$ 6,029.08 | \$ 2,758.99 | \$ 64,387.33 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 70
AGENCY TOTAL: \$ 62,936.12

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | GEORGE M HAZIN | BENEFITS MANAGER | \$ 6,926.88 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 6,926.88 |
| 2 | PEGGY G BOYKIN | AGENCY HEAD | 550.25 | 0.00 | 2,226.63 | 1,395.00 | 4,171.88 |
| 3 | JUSTIN L ELLIS | SR INFO RESOURCE CONSULTANT | 0.00 | 4,132.00 | 0.00 | 0.00 | 4,132.00 |
| 4 | ANGELA C WARREN | PUBLIC INFORMATION DIRECTOR I | 478.63 | 645.00 | 1,563.42 | 0.00 | 2,687.05 |
| 5 | STEPHEN M HEISLER | BOARD MEMBER | 2,106.59 | 0.00 | 0.00 | 0.00 | 2,106.59 |
| 6 | LISA F STEWART | SYSTEMS PROGRAMMER II | 0.00 | 2,066.00 | 0.00 | 0.00 | 2,066.00 |
| 7 | JOSEPH C GREENE | INFO RESOURCE CONSULTANT II | 0.00 | 2,066.00 | 0.00 | 0.00 | 2,066.00 |
| 8 | JAVLON A DUCKETT | INFO RESOURCE CONSULTANT I | 0.00 | 2,066.00 | 0.00 | 0.00 | 2,066.00 |
| 9 | CARTER B MCDANIEL | INFO RESOURCE CONSULTANT II | 0.00 | 2,066.00 | 0.00 | 0.00 | 2,066.00 |
| 10 | GLENN E PLUMMER | INFO RESOURCE CONSULTANT II | 0.00 | 2,066.00 | 0.00 | 0.00 | 2,066.00 |
| 11 | THOMAS H LEMKE | INFO RESOURCE CONSULTANT II | 0.00 | 2,066.00 | 0.00 | 0.00 | 2,066.00 |
| 12 | STEPHEN R VAN CAMP | ATTORNEY - UNCLASSIFIED | 14.00 | 134.50 | 988.95 | 858.00 | 1,995.45 |
| 13 | ARTHUR M BJONTEGARD | BOARD MEMBER | 328.44 | 0.00 | 1,140.78 | 495.00 | 1,964.22 |
| 14 | LISA M PHIPPS | PROGRAM MANAGER III | 13.00 | 7.00 | 1,355.68 | 470.00 | 1,845.68 |
| 15 | WILLIAM D HISLOP | INFORMATION TECHNOLOGY MGR II | 0.00 | 0.00 | 1,343.32 | 470.00 | 1,813.32 |
| 16 | AUDIE M PENN | BOARD MEMBER | 1,677.20 | 0.00 | 0.00 | 0.00 | 1,677.20 |
| 17 | ROBERT L BELL | PROGRAM COORDINATOR II | 308.72 | 0.00 | 1,351.32 | 0.00 | 1,660.04 |
| 18 | TAMMY B NICHOLS | PROGRAM DIRECTOR - EXEC COMP | 7.00 | 208.00 | 1,070.47 | 286.00 | 1,571.47 |
| 19 | TRAVIS J TURNER | DPTY/DIV DIRECTOR - EXEC COMP | 682.81 | 834.00 | 0.00 | 0.00 | 1,516.81 |
| 20 | SHARON C GRAHAM | PROGRAM MANAGER III | 7.00 | 208.00 | 973.84 | 286.00 | 1,474.84 |
| 21 | MELISSA A ALEXANDER | ATTORNEY - UNCLASSIFIED | 0.00 | 0.00 | 1,149.18 | 282.00 | 1,431.18 |
| 22 | JOE W PEARCE | BOARD MEMBER | 1,405.38 | 0.00 | 0.00 | 0.00 | 1,405.38 |
| 23 | JENNIFER S DOLDER | ACCOUNTING/FISCAL MANAGER I | 546.00 | 0.00 | 844.13 | 0.00 | 1,390.13 |
| 24 | MEGAN B LIGHTLE | PROGRAM MANAGER I | 657.61 | 645.00 | 0.00 | 0.00 | 1,302.61 |
| 25 | COLLEEN T CLARK | ATTORNEY - UNCLASSIFIED | 14.00 | 191.00 | 9.00 | 1,016.00 | 1,230.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 4,558.39 | 3,679.00 | 0.00 | 0.00 | 8,237.39 |
| TOTAL TRAVEL | | | \$ 20,281.90 | \$ 23,079.50 | \$ 14,016.72 | \$ 5,558.00 | \$ 62,936.12 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 71
AGENCY TOTAL: \$ 62,681.27

| 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 | \$ 2,640.54 | \$ 688.00 | \$ 16,101.14 | \$ 5,794.40 | \$ 25,224.08 |
| 2 | ROBERT M BURDETTE | AGENCY HEAD | 7,132.74 | 170.00 | 535.70 | 0.00 | 7,838.44 |
| 3 | ALICE W SEABROOK | PROGRAM COORDINATOR I | 59.48 | 0.00 | 5,884.10 | 108.00 | 6,051.58 |
| 4 | KRISTINA SABATINI | INFO RESOURCE CONSULTANT I | 66.83 | 0.00 | 4,398.72 | 0.00 | 4,465.55 |
| 5 | HARRIET AGNEW REDA | PROGRAM MANAGER I | 1,709.94 | 1,035.00 | 656.07 | 0.00 | 3,401.01 |
| 6 | KEITH S GRYBOWSKI | PROGRAM COORDINATOR II | 683.40 | 0.00 | 2,344.44 | 0.00 | 3,027.84 |
| 7 | ALAINA CORDES | PUBLIC INFORMATION SPECIALIST | 309.84 | 750.00 | 1,173.12 | 0.00 | 2,232.96 |
| 8 | MELISSA J BUCHANAN | CURATOR II | 865.30 | 75.00 | 548.57 | 257.00 | 1,745.87 |
| 9 | GEORGE GOLDSTON | ADMINISTRATIVE ASSISTANT | 1,127.33 | 0.00 | 0.00 | 0.00 | 1,127.33 |
| 10 | ROBERT L HOWARD | PROGRAM MANAGER II | 0.00 | 0.00 | 737.16 | 295.00 | 1,032.16 |
| 11 | KELLEY PFEFFER | ADMINISTRATIVE ASSISTANT | 1,010.37 | 0.00 | 0.00 | 0.00 | 1,010.37 |
| 12 | RICHARD A GREGG | PROGRAM ASSISTANT | 161.60 | 0.00 | 654.72 | 0.00 | 816.32 |
| 13 | ROBERT G CLARK | INFO RESOURCE CONSULTANT II | 758.47 | 0.00 | 0.00 | 0.00 | 758.47 |
| 14 | ZEB WILLIAMS | BOARD MEMBER | 633.35 | 0.00 | 0.00 | 0.00 | 633.35 |
| 15 | CHARLES R KOTLOWSKI | PROGRAM COORDINATOR I | 433.96 | 116.00 | 0.00 | 0.00 | 549.96 |
| 16 | HANNAH GIDDENS | EDUCATION SPECIALIST | 0.00 | 0.00 | 524.49 | 0.00 | 524.49 |
| 17 | ROBERT SIMMONS | PROGRAM COORDINATOR II | 385.09 | 110.00 | 0.00 | 0.00 | 495.09 |
| 18 | NICHOLAS A MAGAR | ACCOUNTANT/FISCAL ANALYST II | 411.90 | 60.00 | 0.00 | 0.00 | 471.90 |
| 19 | JULIANNA STASIO | ADMINISTRATIVE ASSISTANT | 355.24 | 0.00 | 0.00 | 0.00 | 355.24 |
| 20 | HOLLY JACKSON | PUBLIC INFORMATION DIRECTOR I | 231.31 | 45.00 | 0.00 | 0.00 | 276.31 |
| 21 | MARCY WYNN | ADMINISTRATIVE ASSISTANT | 203.65 | 40.00 | 0.00 | 0.00 | 243.65 |
| 22 | EUGENE FOPPE | INFO RESOURCE CONSULTANT I | 142.24 | 0.00 | 0.00 | 0.00 | 142.24 |
| 23 | DAVID A CLARK | PROGRAM COORDINATOR II | 0.00 | 0.00 | 141.79 | 0.00 | 141.79 |
| 24 | NICHOLAS C HILTON | INFO RESOURCE CONSULTANT I | 86.46 | 0.00 | 0.00 | 0.00 | 86.46 |
| 25 | KERRY WILLIAMSON | FIRE SAFETY OFFICER II | 28.81 | 0.00 | 0.00 | 0.00 | 28.81 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 19,437.85 | \$ 3,089.00 | \$ 33,700.02 | \$ 6,454.40 | \$ 62,681.27 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 72
AGENCY TOTAL: \$ 56,273.13

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|--------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JERRY N FRANCIS | HUMAN SERVICES COORDINATOR II | \$ 4,345.81 | \$ 355.00 | \$ 0.00 | \$ 275.00 | \$ 4,975.81 |
| 2 | JENNIFER LYON | PROGRAM MANAGER II | 507.42 | 13.00 | 2,920.20 | 885.00 | 4,325.62 |
| 3 | DAVID W BUNDY | INFO RESOURCE CONSULTANT I | 311.44 | 18.00 | 2,214.86 | 1,774.00 | 4,318.30 |
| 4 | JAMES M KIRBY | AGENCY HEAD | 492.40 | 116.00 | 2,002.50 | 885.00 | 3,495.90 |
| 5 | CALI SANDEL | PROGRAM COORDINATOR I | 69.99 | 1,525.00 | 894.13 | 525.00 | 3,014.12 |
| 6 | SHANA L ROBINSON | PROGRAM MANAGER I | 170.56 | 1,375.00 | 1,153.89 | 0.00 | 2,699.45 |
| 7 | GWENEVERE V BROWN | ADMINISTRATIVE COORDINATOR I | 231.61 | 2,450.00 | 0.00 | 0.00 | 2,681.61 |
| 8 | DONNA B EARLEY | ADMINISTRATIVE COORDINATOR I | 655.57 | 479.00 | 1,011.41 | 145.00 | 2,290.98 |
| 9 | SCOTT D FRICANO | ADMINISTRATIVE COORDINATOR I | 2,196.97 | 0.00 | 0.00 | 0.00 | 2,196.97 |
| 10 | HARVEY STUDSTILL | TEMP EMPLOYEE/RISK MGT CONSULT | 36.26 | 349.00 | 1,141.54 | 0.00 | 1,526.80 |
| 11 | JACQUELINE M KEISLER | PROGRAM COORDINATOR II | 281.68 | 1,193.00 | 0.00 | 0.00 | 1,474.68 |
| 12 | DIANE P FRAZIER | INFO RESOURCE CONSULTANT I | 0.00 | 0.00 | 892.12 | 525.00 | 1,417.12 |
| 13 | OTIS STEVENSON | PROGRAM MANAGER I | 0.00 | 0.00 | 1,311.28 | 0.00 | 1,311.28 |
| 14 | DAMARON D ANDERSON | HUMAN SERVICES COORDINATOR I | 973.64 | 299.00 | 0.00 | 0.00 | 1,272.64 |
| 15 | KATHERINE FEATHER | HUMAN SERVICES COORDINATOR I | 551.42 | 468.00 | 0.00 | 0.00 | 1,019.42 |
| 16 | DONALD E BRADLEY | HUMAN SERVICES COORDINATOR I | 356.32 | 78.00 | 552.94 | 0.00 | 987.26 |
| 17 | MARCUS BRADLEY | DATA COORDINATOR II | 948.79 | 0.00 | 0.00 | 0.00 | 948.79 |
| 18 | KIMBERLY S BERNARDI | HUMAN SERVICES SPECIALIST I | 737.30 | 199.00 | 0.00 | 0.00 | 936.30 |
| 19 | TAMMY KAY STUTLER | HUMAN SERVICES COORDINATOR I | 626.54 | 300.00 | 0.00 | 0.00 | 926.54 |
| 20 | MARQUITA WILLIAMS | HUMAN SERVICES COORDINATOR I | 840.80 | 0.00 | 0.00 | 0.00 | 840.80 |
| 21 | WANDA J MILLER | HUMAN RESOURCES DIRECTOR I | 0.00 | 824.00 | 0.00 | 0.00 | 824.00 |
| 22 | EDWARD B BIBLE | PROGRAM MANAGER I | 14.00 | 81.00 | 482.14 | 185.00 | 762.14 |
| 23 | FELISA L MASSEY | HUMAN SERVICES COORDINATOR II | 213.60 | 331.00 | 202.28 | 0.00 | 746.88 |
| 24 | LINDA G ONLEY | ADMINISTRATIVE ASSISTANT | 14.00 | 31.00 | 482.14 | 185.00 | 712.14 |
| 25 | JOHN DOCTOR | HUMAN SERVICES COORDINATOR I | 393.35 | 318.00 | 0.00 | 0.00 | 711.35 |
| TRAVEL FOR OTHER EMPLOYEES | | | 5,188.56 | 3,695.00 | 972.67 | 0.00 | 9,856.23 |
| TOTAL TRAVEL | | | \$ 20,158.03 | \$ 14,497.00 | \$ 16,234.10 | \$ 5,384.00 | \$ 56,273.13 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 73
AGENCY TOTAL: \$ 56,272.43

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-----------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | DAVID A HATCH | ASSISTANT PROFESSOR | \$ 0.00 | \$ 0.00 | \$ 5,164.77 | \$ 345.00 | \$ 5,509.77 |
| 2 | KATINA O'NEAL-BROWN | STUDENT SERVICES PROGRAM COORD II | 56.56 | 237.60 | 2,699.03 | 1,369.00 | 4,362.19 |
| 3 | ANN C CARMICHAEL | DEAN | 3,087.28 | 0.00 | 0.00 | 495.00 | 3,582.28 |
| 4 | FIDELE FOUOGANG NGWANE | ASSISTANT PROFESSOR | 0.00 | 0.00 | 2,973.52 | 119.00 | 3,092.52 |
| 5 | RODNEY J STEWARD | ASSISTANT PROFESSOR | 503.88 | 0.00 | 2,166.99 | 0.00 | 2,670.87 |
| 6 | KERRY T KINARD | ASSISTANT | 169.50 | 0.00 | 2,414.08 | 0.00 | 2,583.58 |
| 7 | G WARREN CHAVOUS | PROGRAM COORDINATOR I | 2,020.27 | 0.00 | 431.04 | 0.00 | 2,451.31 |
| 8 | MARY J HADWIN | STUDENT SERVICES PROGRAM COORD II | 1,191.59 | 195.00 | 725.88 | 275.00 | 2,387.47 |
| 9 | CARMELA GOTTESMAN | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 1,904.33 | 230.00 | 2,134.33 |
| 10 | JANE T BREWER | ASSOCIATE DEAN | 1,629.52 | 0.00 | 408.71 | 0.00 | 2,038.23 |
| 11 | THOMAS GLYNN BRAGG | ASSISTANT PROFESSOR | 335.00 | 0.00 | 1,444.58 | 240.00 | 2,019.58 |
| 12 | LI CAI | ASSISTANT PROFESSOR | 1,067.48 | 0.00 | 600.50 | 50.00 | 1,717.98 |
| 13 | JOHN F PEEK | INSTRUCTOR | 0.00 | 0.00 | 888.00 | 400.00 | 1,288.00 |
| 14 | TERRI BOONE | ACADEMIC PROGRAM MANAGER | 1,097.51 | 0.00 | 168.88 | 0.00 | 1,266.39 |
| 15 | GEORGEANN WILLIAMS | STUDENT SERVICES PROGRAM COORD I | 378.70 | 740.00 | 0.00 | 0.00 | 1,118.70 |
| 16 | TRAVIS D GARRETT | ATHLETIC COACH | 489.01 | 0.00 | 604.50 | 0.00 | 1,093.51 |
| 17 | JEFFREY IRWIN | INSTRUCTOR | 99.44 | 0.00 | 495.90 | 395.00 | 990.34 |
| 18 | BRENDA HIGHTOWER | TRADES SPECIALIST IV | 831.81 | 150.00 | 0.00 | 0.00 | 981.81 |
| 19 | ERAN S KILPATRICK | ASSOCIATE PROFESSOR | 740.80 | 225.00 | 0.00 | 0.00 | 965.80 |
| 20 | JOHN E EZE | INSTRUCTOR | 0.00 | 0.00 | 865.26 | 60.00 | 925.26 |
| 21 | CHARLES PHILLIPS | DIRECTOR | 904.96 | 0.00 | 0.00 | 0.00 | 904.96 |
| 22 | AMY N STANLEY | FISCAL TECHNICIAN II | 869.32 | 0.00 | 0.00 | 0.00 | 869.32 |
| 23 | KENNETH T PADGETT | BUILDING/GROUNDS SUPERVISOR I | 537.70 | 310.00 | 0.00 | 0.00 | 847.70 |
| 24 | SARAH E HIRS | INSTRUCTOR | 840.64 | 0.00 | 0.00 | 0.00 | 840.64 |
| 25 | JOSEPH M ESPINOSA | STEM COORDINATOR | 763.94 | 40.00 | 0.00 | 0.00 | 803.94 |
| TRAVEL FOR OTHER EMPLOYEES | | | 4,396.53 | 1,232.80 | 1,882.62 | 1,314.00 | 8,825.95 |
| TOTAL TRAVEL | | | \$ 22,011.44 | \$ 3,130.40 | \$ 25,838.59 | \$ 5,292.00 | \$ 56,272.43 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 74
AGENCY TOTAL: \$ 53,192.19

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | WILLIAM S MCGUIRE | ATTORNEY IV | \$ 12,784.81 | \$ 200.00 | \$ 782.41 | \$ 0.00 | \$ 13,767.22 |
| 2 | CASEY MCADOO SECOR | ATTORNEY III | 6,995.55 | 0.00 | 3,995.21 | 503.39 | 11,494.15 |
| 3 | THOMAS P ADAMS | AGENCY HEAD | 2,626.36 | 200.00 | 3,735.37 | 450.00 | 7,011.73 |
| 4 | STANLEY B YOUNG | ATTORNEY IV | 3,883.17 | 0.00 | 501.90 | 0.00 | 4,385.07 |
| 5 | JAMES H RYAN | ATTORNEY IV | 2,772.77 | 200.00 | 0.00 | 0.00 | 2,972.77 |
| 6 | ROBERT M DUDEK | ATTORNEY IV | 1,402.30 | 200.00 | 504.80 | 0.00 | 2,107.10 |
| 7 | SUSAN B HACKETT | ATTORNEY III | 1,184.93 | 200.00 | 0.00 | 0.00 | 1,384.93 |
| 8 | WANDA H CARTER | ATTORNEY IV | 1,053.51 | 200.00 | 0.00 | 0.00 | 1,253.51 |
| 9 | CARMEN GANJEHSANI | ATTORNEY III | 815.72 | 200.00 | 0.00 | 0.00 | 1,015.72 |
| 10 | DAVID ALLEN ALEXANDER | ATTORNEY IV | 710.88 | 200.00 | 0.00 | 0.00 | 910.88 |
| 11 | LARA M CAUDY | ATTORNEY III | 681.19 | 200.00 | 0.00 | 0.00 | 881.19 |
| 12 | BENJAMIN J TRIPP | ATTORNEY II | 579.74 | 200.00 | 0.00 | 0.00 | 779.74 |
| 13 | KATHRINE H HUDGINS | ATTORNEY IV | 524.03 | 200.00 | 0.00 | 0.00 | 724.03 |
| 14 | LANELLE C DURANT | ATTORNEY IV | 471.14 | 200.00 | 0.00 | 0.00 | 671.14 |
| 15 | ROBERT M PACHAK | ATTORNEY IV | 449.46 | 200.00 | 0.00 | 0.00 | 649.46 |
| 16 | SHARON A GRAHAM | ADMINISTRATIVE COORDINATOR I | 536.78 | 44.00 | 0.00 | 0.00 | 580.78 |
| 17 | KATHLEEN T BONDS | ADMINISTRATIVE ASSISTANT | 473.18 | 44.00 | 0.00 | 0.00 | 517.18 |
| 18 | NATASHA HOLLIDAY | ADMINISTRATIVE ASSISTANT | 367.66 | 44.00 | 0.00 | 0.00 | 411.66 |
| 19 | LISA A CAMPBELL | ADMINISTRATIVE MANAGER I | 379.86 | 0.00 | 0.00 | 0.00 | 379.86 |
| 20 | PAMELA C MCKOY | ADMINISTRATIVE ASSISTANT | 285.75 | 44.00 | 0.00 | 0.00 | 329.75 |
| 21 | JEFFREY L SMITH | ADMINISTRATIVE MANAGER I | 198.98 | 55.00 | 0.00 | 0.00 | 253.98 |
| 22 | ERIC BRENTON SADREAMELI | INVESTIGATOR III | 223.84 | 0.00 | 0.00 | 0.00 | 223.84 |
| 23 | LORI A FROST | ADMINISTRATIVE COORDINATOR I | 192.84 | 0.00 | 0.00 | 0.00 | 192.84 |
| 24 | DONNA BRIDGES | ADMINISTRATIVE COORDINATOR II | 169.23 | 0.00 | 0.00 | 0.00 | 169.23 |
| 25 | WILLIAM JARED LAMPREY | ADMINISTRATIVE ASSISTANT | 88.73 | 0.00 | 0.00 | 0.00 | 88.73 |
| TRAVEL FOR OTHER EMPLOYEES | | | 35.70 | 0.00 | 0.00 | 0.00 | 35.70 |
| TOTAL TRAVEL | | | \$ 39,888.11 | \$ 2,831.00 | \$ 9,519.69 | \$ 953.39 | \$ 53,192.19 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 75
AGENCY TOTAL: \$ 48,352.26

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------|----------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ELIZABETH HAMRICK | RESEARCH & ASSESSMENT COORD | \$ 971.89 | \$ 169.00 | \$ 1,743.99 | \$ 1,030.00 | \$ 3,914.88 |
| 2 | BRIAN HUNTLEY | SUPERVISOR, MAINTENANCE & GRND | 2,228.46 | 1,655.00 | 0.00 | 0.00 | 3,883.46 |
| 3 | PATRICIA DIXON | RECRUITMENT/COUNSELING/ASSIST | 1,192.57 | 100.00 | 1,167.48 | 1,020.00 | 3,480.05 |
| 4 | SHERRIE CHAPMAN | DEAN OF CONTINUING EDUCATION | 3,076.04 | 0.00 | 92.93 | 0.00 | 3,168.97 |
| 5 | VALERIE GARGIULO | PBI PROJECT DIRECTOR | 2,870.18 | 0.00 | 0.00 | 0.00 | 2,870.18 |
| 6 | FOREST MAHAN | VP OF ACADEMIC AFFAIRS & STUDENT | 1,356.93 | 0.00 | 679.20 | 450.00 | 2,486.13 |
| 7 | SHAWN WRIGHT | ADMIN ASSISTANT, ASSIST GRANT | 368.96 | 100.00 | 1,175.40 | 150.00 | 1,794.36 |
| 8 | RANDALL WATSON | FACULTY, MACHINE TOOL | 1,304.78 | 90.00 | 330.00 | 0.00 | 1,724.78 |
| 9 | DONNA CHAVIS | DIRECTOR OF HUMAN RESOURCES | 1,518.56 | 80.00 | 0.00 | 0.00 | 1,598.56 |
| 10 | DORR DEPEW | GRANTS COORDINATOR | 390.61 | 0.00 | 574.20 | 450.00 | 1,414.81 |
| 11 | CATHY PELFREY | ADMIN ASSISTANT, PRESIDENTS OFF | 779.82 | 0.00 | 617.50 | 0.00 | 1,397.32 |
| 12 | DEBBIE CHEEK | VP OF BUSINESS & FINANCE | 1,188.90 | 125.00 | 0.00 | 0.00 | 1,313.90 |
| 13 | RONALD YANCEY | DEPARTMENT HEAD, MACHINE TOOL | 1,098.86 | 90.00 | 0.00 | 0.00 | 1,188.86 |
| 14 | RON BARTLEY | PRESIDENT | 0.00 | 0.00 | 711.39 | 450.00 | 1,161.39 |
| 15 | LORA CHAVIS | FACULTY, SOCIAL SERVICES | 1,029.57 | 0.00 | 0.00 | 0.00 | 1,029.57 |
| 16 | KULCEY CASSIDY | HEAD LIBRARIAN | 928.49 | 0.00 | 0.00 | 75.00 | 1,003.49 |
| 17 | SAMUEL SPARKMAN | WORKFORCE READINESS/ASSIST PRO | 343.75 | 100.00 | 514.96 | 0.00 | 958.71 |
| 18 | SHERYLL MARSHALL | COORDINATOR, FINANCIAL AID | 674.88 | 195.00 | 0.00 | 35.00 | 904.88 |
| 19 | DANIELLE PACE | DIRECTOR OF ENROLLMENT MGMT | 858.95 | 0.00 | 0.00 | 0.00 | 858.95 |
| 20 | MARTY GOODEN | FACULTY | 727.99 | 90.00 | 0.00 | 0.00 | 817.99 |
| 21 | MICHAEL BLACK | FACULTY, ELECTRONICS | 727.99 | 90.00 | 0.00 | 0.00 | 817.99 |
| 22 | CYNTHIA SELLERS | PROCUREMENT SPECIALST | 789.57 | 0.00 | 0.00 | 0.00 | 789.57 |
| 23 | RICKY SYNDAB | STUDENT SERVICES PROGRAM COORD | 762.06 | 0.00 | 0.00 | 0.00 | 762.06 |
| 24 | MICHAEL KALTWANG | ASSISTANT DEAN/ FACULTY | 702.38 | 0.00 | 0.00 | 0.00 | 702.38 |
| 25 | STEPHEN BROWN | APPLICATIONS ANALYST | 404.37 | 225.00 | 0.00 | 0.00 | 629.37 |
| TRAVEL FOR OTHER EMPLOYEES | | | 6,848.19 | 135.50 | 695.96 | 0.00 | 7,679.65 |
| TOTAL TRAVEL | | | \$ 33,144.75 | \$ 3,244.50 | \$ 8,303.01 | \$ 3,660.00 | \$ 48,352.26 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 76
AGENCY TOTAL: \$ 46,424.00

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|----------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | LINDA LACEY | DIRECTOR | \$ 379.30 | \$ 185.00 | \$ 8,159.77 | \$ 1,510.00 | \$ 10,234.07 |
| 2 | ANGELICA CHRISTIE | DIRECTOR | 8,514.48 | 0.00 | 477.92 | 550.00 | 9,542.40 |
| 3 | DAVID GARR | DIRECTOR | 705.34 | 75.00 | 7,568.95 | 1,115.00 | 9,464.29 |
| 4 | NICOLE MCCLEARY | RESEARCH ASSOCIATE | 727.28 | 185.00 | 4,190.89 | 2,137.00 | 7,240.17 |
| 5 | RAGAN DUBOSE-MORRIS | DIRECTOR | 292.80 | 0.00 | 1,387.27 | 1,325.00 | 3,005.07 |
| 6 | ALICIA MCMENAMIN | PROGRAM COORDINATOR | 179.08 | 0.00 | 1,432.65 | 550.00 | 2,161.73 |
| 7 | PAULA JONES | PROGRAM COORDINATOR | 557.86 | 0.00 | 242.18 | 550.00 | 1,350.04 |
| 8 | DEBORAH CARSON | ASSOCIATE DIRECTOR | 0.00 | 0.00 | 767.23 | 550.00 | 1,317.23 |
| 9 | STEVEN BOULANGER | PROGRAM COORDINATOR | 0.00 | 0.00 | 712.14 | 150.00 | 862.14 |
| 10 | KRISTIN COCHRAN | DIRECTOR | 691.24 | 0.00 | 0.00 | 0.00 | 691.24 |
| 11 | SHAWN ANDERSON | ADMINISTRATIVE ASSISTANT | 341.70 | 0.00 | 0.00 | 0.00 | 341.70 |
| 12 | DENISE WHITE | ADMINISTRATIVE COORDINATOR | 213.92 | 0.00 | 0.00 | 0.00 | 213.92 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 12,603.00 | \$ 445.00 | \$ 24,939.00 | \$ 8,437.00 | \$ 46,424.00 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 77
AGENCY TOTAL: \$ 44,599.38

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | HUBERT F HARRELL | AGENCY HEAD | \$ 1,992.11 | \$ 673.00 | \$ 1,514.12 | \$ 280.00 | \$ 4,459.23 |
| 2 | JAMES M BRANTLEY | TRAINING & DEVELOPMENT DIR II | 1,379.30 | 0.00 | 2,244.26 | 810.00 | 4,433.56 |
| 3 | CHRISTOPHER LEE KENDALL | INSTRUCTOR/TRAINING COORD II | 836.10 | 0.00 | 2,597.21 | 595.00 | 4,028.31 |
| 4 | PHILLIP D DARNELL | TRAINING & DEVELOPMENT DIR II | 2,418.50 | 0.00 | 647.40 | 166.00 | 3,231.90 |
| 5 | LENDOL C HICKS | ADMINISTRATIVE MANAGER I | 365.37 | 150.00 | 728.52 | 500.00 | 1,743.89 |
| 6 | BRUCE M HANCOCK | TRAINING & DEVELOPMENT DIR II | 0.00 | 0.00 | 1,383.92 | 325.00 | 1,708.92 |
| 7 | SHANE M WILLIAMS | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 1,699.17 | 0.00 | 1,699.17 |
| 8 | ROBERT M FLITTER | TRAINING & DEVELOPMENT DIR II | 1,004.08 | 0.00 | 416.80 | 166.00 | 1,586.88 |
| 9 | CHRISTOPHER BRANDON FORD | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 1,554.61 | 0.00 | 1,554.61 |
| 10 | TACAUMA LETTSOME | INSTRUCTOR/TNG COORDINATOR II | 269.00 | 188.00 | 1,034.87 | 0.00 | 1,491.87 |
| 11 | SHARI E DRIGGERS | ATTORNEY III | 0.00 | 130.00 | 977.33 | 275.00 | 1,382.33 |
| 12 | JAMES E CROSLAND | TRAINING & DEVELOPMENT DIR II | 0.00 | 1,075.00 | 0.00 | 0.00 | 1,075.00 |
| 13 | BRIAN S BRYSON | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 883.18 | 0.00 | 883.18 |
| 14 | WAYNE C HARRIS | TRAINING & DEVELOPMENT DIR I | 725.00 | 8.00 | 0.00 | 0.00 | 733.00 |
| 15 | DAVID A WALKER | MECHANIC III | 0.00 | 594.00 | 0.00 | 0.00 | 594.00 |
| 16 | JASON MANIS | TRADES SPECIALIST V | 0.00 | 594.00 | 0.00 | 0.00 | 594.00 |
| 17 | KELLY R SNIDER | ADMINISTRATIVE COORDINATOR I | 372.46 | 215.00 | 0.00 | 0.00 | 587.46 |
| 18 | RUSSELL F THOMPSON | LAW ENFORCEMENT OFFICER III | 0.00 | 0.00 | 571.50 | 0.00 | 571.50 |
| 19 | KEVIN N BROWN | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 571.50 | 0.00 | 571.50 |
| 20 | JARED L GRIFFITH | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 571.50 | 0.00 | 571.50 |
| 21 | KEVIN M RHOLETTER | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 571.50 | 0.00 | 571.50 |
| 22 | GLORIA J MANCE | HUMAN SERVICES ASSISTANT II | 0.00 | 0.00 | 571.50 | 0.00 | 571.50 |
| 23 | CHRISTOPHER J LADUE | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 571.50 | 0.00 | 571.50 |
| 24 | MITCHELL L ALTMAN | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 552.50 | 0.00 | 552.50 |
| 25 | DAVID D KOPENHAVER | TRAINING & DEVELOPMENT DIR I | 543.00 | 0.00 | 0.00 | 0.00 | 543.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,030.57 | 5,130.00 | 517.00 | 610.00 | 8,287.57 |
| TOTAL TRAVEL | | | \$ 11,935.49 | \$ 8,757.00 | \$ 20,179.89 | \$ 3,727.00 | \$ 44,599.38 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 78
AGENCY TOTAL: \$ 40,528.89

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-----------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ANDREA C ROCHE | COMMISSIONER | \$ 10,383.60 | \$ 0.00 | \$ 528.00 | \$ 0.00 | \$ 10,911.60 |
| 2 | AVERY B WILKERSON | COMMISSIONER | 10,322.76 | 0.00 | 57.00 | 0.00 | 10,379.76 |
| 3 | HENRY G MCCASKILL | COMMISSIONER | 6,819.78 | 0.00 | 492.00 | 0.00 | 7,311.78 |
| 4 | MELODY L JAMES | COMMISSIONER | 3,678.45 | 0.00 | 526.00 | 0.00 | 4,204.45 |
| 5 | AISHA K TAYLOR | COMMISSIONER | 1,924.55 | 0.00 | 308.00 | 0.00 | 2,232.55 |
| 6 | GREGORY S LINE | PROGRAM COORDINATOR I | 2,021.60 | 0.00 | 0.00 | 0.00 | 2,021.60 |
| 7 | DUANE A EARLES | PROJECT MANAGER I | 0.00 | 0.00 | 866.04 | 0.00 | 866.04 |
| 8 | GARY M CANNON | AGENCY HEAD | 308.76 | 0.00 | 375.36 | 0.00 | 684.12 |
| 9 | THOMAS S BECK | COMMISSIONER | 0.00 | 0.00 | 517.00 | 0.00 | 517.00 |
| 10 | SUSAN S BARDEN | COMMISSIONER | 433.85 | 0.00 | 0.00 | 0.00 | 433.85 |
| 11 | VIRGINIA L CROCKER | PROGRAM MANAGER II | 430.81 | 0.00 | 0.00 | 0.00 | 430.81 |
| 12 | WALTER C SMITH | PROGRAM COORDINATOR II | 241.28 | 0.00 | 0.00 | 0.00 | 241.28 |
| 13 | KIMBERLY H BALLENTINE | EXECUTIVE ASSISTANT I | 134.05 | 0.00 | 0.00 | 0.00 | 134.05 |
| 14 | ELIZABETH C HARTMAN | PROGRAM MANAGER II | 7.00 | 48.00 | 0.00 | 0.00 | 55.00 |
| 15 | AMANDA F UNDERHILL | SENIOR APPLICATIONS ANALYST | 14.00 | 41.00 | 0.00 | 0.00 | 55.00 |
| 16 | CATHERINE B FLOYD | HUMAN RESOURCE MANAGER I | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| 17 | DIANA KAMINER GANTT | ACCOUNTING/FISCAL MANAGER I | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 36,734.49 | \$ 125.00 | \$ 3,669.40 | \$ 0.00 | \$ 40,528.89 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 79
AGENCY TOTAL: \$ 40,145.78

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JONATHAN B JONES | BUILDING/GROUNGS MANAGER | \$ 0.00 | \$ 0.00 | \$ 1,037.54 | \$ 6,142.00 | \$ 7,179.54 |
| 2 | KELVIN SCOTT VINSON | BUILDING/GROUNGS MANAGER | 0.00 | 0.00 | 1,028.56 | 6,142.00 | 7,170.56 |
| 3 | MARVIN J POOLE | BUILDING/GROUNGS MANAGER | 0.00 | 0.00 | 443.04 | 2,448.00 | 2,891.04 |
| 4 | BEN B FRENG | CORRECTIONAL OFFICER III | 7.00 | 188.00 | 277.54 | 895.00 | 1,367.54 |
| 5 | KENNETH MANIGO SR | CORRECTIONAL OFFICER IV | 7.00 | 1,213.00 | 0.00 | 0.00 | 1,220.00 |
| 6 | MICHAEL R PATTERSON | CORRECTIONAL OFFICER III | 7.00 | 1,213.00 | 0.00 | 0.00 | 1,220.00 |
| 7 | PATRICK M LUNDGREN | CORRECTIONAL OFFICER II | 0.00 | 0.00 | 277.54 | 895.00 | 1,172.54 |
| 8 | SHERRY A RHODES | PROGRAM MANAGER I | 410.04 | 455.00 | 102.00 | 0.00 | 967.04 |
| 9 | CHRISTOPHER R PASZKO | CORRECTIONAL OFFICER III | 0.00 | 0.00 | 433.36 | 275.00 | 708.36 |
| 10 | MARTHA L ROOF | DPTY/DIV DIRECTOR - EXEC COMP | 677.60 | 0.00 | 0.00 | 0.00 | 677.60 |
| 11 | ROBERT E ELLISON JR | OSHA OFFICER III | 566.26 | 0.00 | 0.00 | 0.00 | 566.26 |
| 12 | SUSAN C MCLEOD | CORRECTIONAL OFFICER III | 0.00 | 0.00 | 288.68 | 275.00 | 563.68 |
| 13 | MAE F WALLER-TURNER | CORRECTIONAL OFFICER III | 0.00 | 0.00 | 288.68 | 275.00 | 563.68 |
| 14 | CLARENCE EUGENE CONYERS JR | LAW ENFORCEMENT OFFICER II | 0.00 | 0.00 | 422.53 | 84.00 | 506.53 |
| 15 | JERRY B ADGER | DPTY/DIV DIRECTOR - EXEC COMP | 0.00 | 0.00 | 504.08 | 0.00 | 504.08 |
| 16 | SHARON E SCOTT | PROGRAM MANAGER I | 43.00 | 457.00 | 0.00 | 0.00 | 500.00 |
| 17 | RUSSELL G WARFIELD | CORRECTIONAL OFFICER III | 0.00 | 475.00 | 0.00 | 0.00 | 475.00 |
| 18 | JACQUELYN S WINGARD | SPECIAL EDUCATION TEACHER | 0.00 | 400.00 | 0.00 | 0.00 | 400.00 |
| 19 | SCOTT E MOREHEAD | OSHA OFFICER III | 357.70 | 0.00 | 0.00 | 0.00 | 357.70 |
| 20 | SCOTT T LASTINGER | BUILDING/GROUNGS MANAGER | 113.54 | 225.00 | 0.00 | 0.00 | 338.54 |
| 21 | ISAIAH GRAY JR | PROGRAM MANAGER II | 307.90 | 0.00 | 0.00 | 0.00 | 307.90 |
| 22 | ALBERT L ROSENTHAL | ADMINISTRATIVE COORDINATOR II | 0.00 | 0.00 | 99.24 | 159.00 | 258.24 |
| 23 | RASHEDA N ABRAMS | PROGRAM COORDINATOR I | 20.00 | 205.00 | 0.00 | 0.00 | 225.00 |
| 24 | SHARON MARIE GADDIST | PROGRAM COORDINATOR I | 20.00 | 205.00 | 0.00 | 0.00 | 225.00 |
| 25 | BARBARA W GRISSOM | PROGRAM MANAGER II | 0.00 | 0.00 | 218.00 | 0.00 | 218.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 2,154.76 | 6,894.00 | 388.19 | 125.00 | 9,561.95 |
| TOTAL TRAVEL | | | \$ 4,691.80 | \$ 11,930.00 | \$ 5,808.98 | \$ 17,715.00 | \$ 40,145.78 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 80
AGENCY TOTAL: \$ 34,135.27

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ANTHONY C KESTER | DPTY/DIV DIRECTOR - EXEC COMP | \$ 975.37 | \$ 0.00 | \$ 5,255.91 | \$ 957.00 | \$ 7,188.28 |
| 2 | ALTHEA U WATSON | PROGRAM MANAGER I | 617.52 | 0.00 | 2,560.36 | 372.00 | 3,549.88 |
| 3 | SUSAN M THERIOT | PROGRAM MANAGER II | 0.00 | 0.00 | 1,991.02 | 507.00 | 2,498.02 |
| 4 | DEBRA DREW HAMMOND | ADMINISTRATOR | 1,622.22 | 0.00 | 299.80 | 507.00 | 2,429.02 |
| 5 | GLORIA M MCDONALD | PROGRAM MANAGER I | 67.80 | 0.00 | 1,883.43 | 0.00 | 1,951.23 |
| 6 | ANNE W WOLF | PROGRAM MANAGER I | 34.69 | 143.00 | 1,656.40 | 0.00 | 1,834.09 |
| 7 | CRYSTAL K STRONG | PROGRAM COORDINATOR II | 0.00 | 0.00 | 1,738.88 | 0.00 | 1,738.88 |
| 8 | JORDAN NEWMAN | PROGRAM COORDINATOR II | 267.88 | 0.00 | 1,075.84 | 316.00 | 1,659.72 |
| 9 | RUCHELLE W ELLISON | ACCOUNTING/FISCAL MANAGER I | 677.88 | 0.00 | 895.16 | 0.00 | 1,573.04 |
| 10 | JUDY R SLIGH-BEARD | PROGRAM MANAGER I | 378.76 | 0.00 | 748.60 | 113.00 | 1,240.36 |
| 11 | TAMMY S KELLER | PROGRAM COORDINATOR II | 414.54 | 690.00 | 0.00 | 0.00 | 1,104.54 |
| 12 | HENRY M PAGE | ADMIN - LT GOVERNOR'S OFFICE | 1,080.03 | 0.00 | 0.00 | 0.00 | 1,080.03 |
| 13 | KEVIN M PONDY | INFORMATION TECHNOLOGY MGR I | 14.00 | 41.00 | 748.60 | 113.00 | 916.60 |
| 14 | GLENN FANT MCCONNELL | AGENCY HEAD | 898.61 | 0.00 | 0.00 | 0.00 | 898.61 |
| 15 | SUSAN S STROMAN | HUMAN SERVICES COORDINATOR I | 696.20 | 180.00 | 0.00 | 0.00 | 876.20 |
| 16 | SANDRA L ESKEW | HUMAN SERVICES COORDINATOR I | 670.90 | 180.00 | 0.00 | 0.00 | 850.90 |
| 17 | CATHERINE S ZAVORAS | PROGRAM MANAGER I | 829.40 | 0.00 | 0.00 | 0.00 | 829.40 |
| 18 | SONYA D TURNER | HUMAN SERVICES COORDINATOR I | 390.10 | 180.00 | 0.00 | 0.00 | 570.10 |
| 19 | HERBERT S HUNTER | HUMAN SERVICES COORDINATOR I | 440.00 | 0.00 | 0.00 | 0.00 | 440.00 |
| 20 | ANDREW M BATEMAN | ATTORNEY | 0.00 | 285.00 | 0.00 | 0.00 | 285.00 |
| 21 | BRANDY N PAIGE | INVESTIGATOR III | 233.32 | 0.00 | 0.00 | 0.00 | 233.32 |
| 22 | COURTNEY D ROBERTS | PROGRAM COORDINATOR I | 107.00 | 0.00 | 0.00 | 0.00 | 107.00 |
| 23 | JENNIFER J VANCLEAVE | PROGRAM COORDINATOR II | 107.00 | 0.00 | 0.00 | 0.00 | 107.00 |
| 24 | KATRINA P POOLE | HUMAN RESOURCE MANAGER II | 63.65 | 25.00 | 0.00 | 0.00 | 88.65 |
| 25 | PATRICIA B JONES | BOARD MEMBER | 85.40 | 0.00 | 0.00 | 0.00 | 85.40 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 10,672.27 | \$ 1,724.00 | \$ 18,854.00 | \$ 2,885.00 | \$ 34,135.27 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 81
AGENCY TOTAL: \$ 34,000.73

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | CHERRY H BROWN | HUMAN SERVICES COORDINATOR II | \$ 598.72 | \$ 319.00 | \$ 2,298.51 | \$ 541.00 | \$ 3,757.23 |
| 2 | PAUL J DODD | CERTIFIED TEACHER | 765.54 | 168.00 | 1,444.23 | 536.00 | 2,913.77 |
| 3 | LORIE R TULLIS | TEMPORARY | 2,327.66 | 355.00 | 0.00 | 0.00 | 2,682.66 |
| 4 | VIOLA ROBINSON FAUST | PROGRAM MANAGER I | 1,841.11 | 736.00 | 0.00 | 0.00 | 2,577.11 |
| 5 | ASUQUO OKON EDEM | HUMAN SERVICES COORDINATOR II | 58.20 | 844.99 | 1,662.35 | 0.00 | 2,565.54 |
| 6 | TIMOTHY L LEOPARD | PROCUREMENT SPECIALIST II | 1,477.99 | 283.00 | 0.00 | 0.00 | 1,760.99 |
| 7 | JUDY L CORRIHER | CERTIFIED TEACHER | 1,015.09 | 269.00 | 0.00 | 0.00 | 1,284.09 |
| 8 | CARLOTTA LONG CHAPMAN | CERTIFIED TEACHER | 874.39 | 169.00 | 0.00 | 0.00 | 1,043.39 |
| 9 | KATHERINE F HUGHES | CERTIFIED TEACHER | 714.75 | 300.00 | 0.00 | 0.00 | 1,014.75 |
| 10 | FAYE E GOWANS | HUMAN RESOURCES DIRECTOR I | 162.29 | 823.00 | 0.00 | 0.00 | 985.29 |
| 11 | CHERYL T EVANS | CERTIFIED TEACHER | 743.12 | 215.00 | 0.00 | 0.00 | 958.12 |
| 12 | MICHAEL JEROME AUSTIN | CERTIFIED TEACHER | 0.00 | 10.00 | 946.79 | 0.00 | 956.79 |
| 13 | VERNETTA G BROWN | GUIDANCE COUNSELOR | 762.86 | 124.00 | 0.00 | 0.00 | 886.86 |
| 14 | SHARON M S JACOBS | CERTIFIED TEACHER | 605.04 | 153.00 | 0.00 | 0.00 | 758.04 |
| 15 | THEODORE M WIGFALL | HUMAN SERVICES SPECIALIST II | 0.00 | 0.00 | 476.96 | 275.00 | 751.96 |
| 16 | STEPHEN DANIEL BRANYON | PROGRAM COORDINATOR II | 746.95 | 0.00 | 0.00 | 0.00 | 746.95 |
| 17 | DONDI BROWN | CERTIFIED TEACHER | 519.70 | 161.00 | 0.00 | 0.00 | 680.70 |
| 18 | LATONYA LEVERETTE | PROGRAM COORDINATOR I | 413.28 | 46.00 | 124.34 | 0.00 | 583.62 |
| 19 | THOMAS W MAYER | AGENCY HEAD | 379.40 | 0.00 | 170.06 | 0.00 | 549.46 |
| 20 | SHARON E HOWELL | CERTIFIED TEACHER | 426.48 | 105.00 | 0.00 | 0.00 | 531.48 |
| 21 | WENDY S GABLE | ADMINISTRATIVE ASSISTANT | 424.14 | 64.00 | 0.00 | 0.00 | 488.14 |
| 22 | ROBERT L ROUNDTREE | CERTIFIED TEACHER | 231.87 | 230.00 | 0.00 | 0.00 | 461.87 |
| 23 | LYNDSEY ROSE YINGST | HUMAN SERVICES COORDINATOR I | 104.19 | 310.99 | 16.00 | 0.00 | 431.18 |
| 24 | TRACIE SCOTT PRICHARD | CERTIFIED TEACHER | 224.58 | 171.00 | 0.00 | 0.00 | 395.58 |
| 25 | HERMAN E THOMPSON | PRINCIPAL | 188.71 | 165.00 | 0.00 | 0.00 | 353.71 |
| TRAVEL FOR OTHER EMPLOYEES | | | 1,028.47 | 2,497.98 | 80.00 | 275.00 | 3,881.45 |
| TOTAL TRAVEL | | | \$ 16,634.53 | \$ 8,519.96 | \$ 7,219.24 | \$ 1,627.00 | \$ 34,000.73 |

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 82
AGENCY TOTAL: \$ 33,796.65

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-----------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ALICE T COLBERT | DEAN | \$ 2,821.97 | \$ 0.00 | \$ 1,157.08 | \$ 650.00 | \$ 4,629.05 |
| 2 | MELISSA L REDMOND | PROGRAM COORDINATOR I | 1,486.25 | 0.00 | 1,494.26 | 724.00 | 3,704.51 |
| 3 | NAZA RICE-EDMONDS | STUDENT SERVICES PROGRAM COORD II | 239.74 | 150.00 | 2,660.44 | 249.00 | 3,299.18 |
| 4 | CHRISTINE RINEHART | ASSISTANT PROFESSOR | 1,388.40 | 0.00 | 1,249.73 | 545.00 | 3,183.13 |
| 5 | HELENE C MAIRE | INSTRUCTOR | 0.00 | 0.00 | 1,752.27 | 1,124.00 | 2,876.27 |
| 6 | JON R LOWELL | ASSISTANT PROFESSOR | 0.00 | 0.00 | 1,934.99 | 299.00 | 2,233.99 |
| 7 | LINDA M WENDEL | STUDENT SERVICES PROGRAM COORD I | 143.95 | 75.00 | 1,038.28 | 550.00 | 1,807.23 |
| 8 | ROBERT E HOLCOMBE | STUDENT SERVICES PROGRAM COORD II | 143.95 | 0.00 | 1,465.00 | 0.00 | 1,608.95 |
| 9 | STEPHEN H LOWE | ASSISTANT PROFESSOR | 1,536.70 | 0.00 | 0.00 | 0.00 | 1,536.70 |
| 10 | ANNE BUBRISKI-MCKENZIE | ASSISTANT PROFESSOR | 0.00 | 0.00 | 1,099.77 | 205.00 | 1,304.77 |
| 11 | JOLIE CAROL FONTENOT | ASSISTANT PROFESSOR | 929.37 | 0.00 | 273.39 | 55.00 | 1,257.76 |
| 12 | GERALD A GREGORY | SECUIRTY SPECIALIST III | 495.90 | 500.00 | 0.00 | 0.00 | 995.90 |
| 13 | JOHN C CROCKER | STUDENT SERVICES PROGRAM COORD I | 73.00 | 249.00 | 431.25 | 75.00 | 828.25 |
| 14 | DENISE R SHAW | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 711.70 | 0.00 | 711.70 |
| 15 | ANNIE L SMITH | PUBLIC INFORMATION DIRECTOR I | 651.56 | 0.00 | 0.00 | 0.00 | 651.56 |
| 16 | TARA FETEMIE | SENIOR INSTRUCTOR | 429.52 | 163.50 | 0.00 | 0.00 | 593.02 |
| 17 | PAUL H WILKES | STUDENT SCVS PROGRAM COORD I | 37.80 | 385.00 | 0.00 | 0.00 | 422.80 |
| 18 | ALICE S HOOPER | ADMINISTRATIVE SPECIALIST II | 0.00 | 0.00 | 85.19 | 249.00 | 334.19 |
| 19 | CHARLES K CAMP | INFORMATION RESOURCE CONSULT I | 326.86 | 0.00 | 0.00 | 0.00 | 326.86 |
| 20 | KENDALL G REYES | STUDENT SERVICES PROGRAM COORD I | 73.00 | 0.00 | 0.00 | 249.00 | 322.00 |
| 21 | ISSAIA J BUTLER | STUDENT SERVICES PROGAM COORD II | 256.52 | 0.00 | 0.00 | 0.00 | 256.52 |
| 22 | DUNA MILLER | ADMINISTRATIVE ASST/SPEC II | 211.58 | 0.00 | 0.00 | 0.00 | 211.58 |
| 23 | JEREMY D BLACK | INFORMATION RESOURCE CONSULT I | 164.32 | 0.00 | 0.00 | 0.00 | 164.32 |
| 24 | KAITLYN J WADE | OFFICE ASSISTANT | 113.36 | 0.00 | 0.00 | 0.00 | 113.36 |
| 25 | TERRI B WILSON | STUDENT SERVICES PROGRAM COORD I | 107.63 | 0.00 | 0.00 | 0.00 | 107.63 |
| TRAVEL FOR OTHER EMPLOYEES | | | 315.42 | 0.00 | 0.00 | 0.00 | 315.42 |
| TOTAL TRAVEL | | | \$ 11,946.80 | \$ 1,522.50 | \$ 15,353.35 | \$ 4,974.00 | \$ 33,796.65 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 83
AGENCY TOTAL: \$ 32,662.15

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-----------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | MICHAEL B BONNER | ASSISTANT PROFESSOR | \$ 0.00 | \$ 0.00 | \$ 3,006.00 | \$ 0.00 | \$ 3,006.00 |
| 2 | DANA M E LAWRENCE | INSTRUCTOR | 0.00 | 0.00 | 2,257.91 | 360.00 | 2,617.91 |
| 3 | MARYBETH HOLLOWAY | ASSISTNT PROFESSOR | 0.00 | 0.00 | 2,290.54 | 0.00 | 2,290.54 |
| 4 | SHERRI C GREGORY | GRANTS ADMISTRATOR I | 0.00 | 0.00 | 1,376.92 | 655.00 | 2,031.92 |
| 5 | REBECCA FREEMAN | ASSISTANT LIBRARIAN | 0.00 | 25.00 | 1,318.73 | 410.00 | 1,753.73 |
| 6 | WALTER COLLINS III | DEAN | 0.00 | 0.00 | 933.35 | 625.00 | 1,558.35 |
| 7 | LAURA B HUMPHREY | STUDENT SERVICES PROGRAM COORD I | 25.00 | 225.00 | 1,066.57 | 180.00 | 1,496.57 |
| 8 | TANIA WOLOCHWIANSKI | INSTRUCTOR | 0.00 | 0.00 | 1,101.02 | 360.00 | 1,461.02 |
| 9 | ELIZABETH EASLEY | ASSISTANT PROFESSOR | 0.00 | 100.00 | 1,121.07 | 205.00 | 1,426.07 |
| 10 | LISA G HAMMOND | PROFESSOR | 0.00 | 0.00 | 1,194.32 | 150.00 | 1,344.32 |
| 11 | KENNETH T COLE | STUDENT SERVICES PROGRAM COORD II | 845.28 | 215.00 | 0.00 | 275.00 | 1,335.28 |
| 12 | PHILLIP T PARKER | INSTRUCTOR | 205.84 | 250.00 | 747.94 | 125.00 | 1,328.78 |
| 13 | CHRISTOPHER BUNDRICK | ASSISTANT PROFESSOR | 0.00 | 0.00 | 1,181.30 | 133.49 | 1,314.79 |
| 14 | SHANA F DRY | PUBLIC INFORMATION DIRECTOR I | 0.00 | 0.00 | 631.10 | 655.00 | 1,286.10 |
| 15 | DARRIS HASSELL | INSTRUCTOR | 0.00 | 0.00 | 1,073.42 | 190.00 | 1,263.42 |
| 16 | JONATHAN FAULKENBERRY | INFO RESOURCE CONSULTANT II | 0.00 | 0.00 | 545.50 | 396.00 | 941.50 |
| 17 | THOMAS MONROE | STUDENT SERVICES PROGRAM COORD I | 0.00 | 0.00 | 640.75 | 200.00 | 840.75 |
| 18 | PAUL JOHNSON III | ADMINISTRATIVE MANAGER II | 0.00 | 250.00 | 0.00 | 325.00 | 575.00 |
| 19 | BETTIE OBI-JOHNSON | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 335.91 | 195.00 | 530.91 |
| 20 | FERNANDA M BURKE | ASSISTANT PROFESSOR | 0.00 | 0.00 | 248.44 | 235.00 | 483.44 |
| 21 | FRANCES R GARDNER | DEPARTMENT CHAIR/PROFESSOR | 0.00 | 0.00 | 462.88 | 0.00 | 462.88 |
| 22 | LAURIE HILLSTOCK | INSTRUCTOR | 0.00 | 0.00 | 377.30 | 0.00 | 377.30 |
| 23 | WATSON B BURGIN | INSTRUCTOR | 207.80 | 160.00 | 0.00 | 0.00 | 367.80 |
| 24 | ANNETTE DUKER-GOLONKA | ASSISTANT PROFESSOR | 99.53 | 253.00 | 0.00 | 0.00 | 352.53 |
| 25 | KEVIN MICHAEL THOMPSON | PROGRAM COORDINATOR | 0.00 | 0.00 | 334.38 | 0.00 | 334.38 |
| TRAVEL FOR OTHER EMPLOYEES | | | 536.36 | 580.00 | 614.50 | 150.00 | 1,880.86 |
| TOTAL TRAVEL | | | \$ 1,919.81 | \$ 2,058.00 | \$ 22,859.85 | \$ 5,824.49 | \$ 32,662.15 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 84
AGENCY TOTAL: \$ 31,312.95

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|--------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | HUGH D TUTTLE | CHIEF PILOT | \$ 1,113.38 | \$ 0.00 | \$ 5,255.58 | \$ 0.00 | \$ 6,368.96 |
| 2 | PAUL G WERTS | PROGRAM MANAGER II | 1,208.15 | 410.00 | 2,726.10 | 867.00 | 5,211.25 |
| 3 | MIHIR SHAH | ENG/ASSOC ENG III | 574.66 | 564.00 | 2,347.29 | 1,295.00 | 4,780.95 |
| 4 | MATTHEW BAKER | ENG/ASSOC ENG II | 0.00 | 3,905.00 | 0.00 | 0.00 | 3,905.00 |
| 5 | LEON W CORLEY | STATE AIRPORT ENGINEER | 403.20 | 207.00 | 893.91 | 1,195.00 | 2,699.11 |
| 6 | NEIL M HUGG | CONTRACT PILOT | 103.30 | 0.00 | 2,332.78 | 0.00 | 2,436.08 |
| 7 | JAMES STEPHENS | PROGRAM MANAGER I | 1,166.97 | 676.00 | 0.00 | 0.00 | 1,842.97 |
| 8 | JAMES L KEMPSON | ENG/ASSOC ENG II | 291.00 | 0.00 | 1,093.70 | 395.00 | 1,779.70 |
| 9 | DAVID SMITH | STATE AIRPORT PLANNER | 673.01 | 207.00 | 0.00 | 114.00 | 994.01 |
| 10 | MERRILL DONAHOO | AVIATION AMBASSADOR | 580.26 | 0.00 | 0.00 | 0.00 | 580.26 |
| 11 | REVE' M RICHARDSON | ADMINISTRATIVE COORDINATOR II | 512.66 | 0.00 | 0.00 | 0.00 | 512.66 |
| 12 | JOEL OWENS | CONTRACT PILOT | 0.00 | 0.00 | 202.00 | 0.00 | 202.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 6,626.59 | \$ 5,969.00 | \$ 14,851.36 | \$ 3,866.00 | \$ 31,312.95 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 85
AGENCY TOTAL: \$ 30,087.44

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-----------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JEAN-LUC GROSSO | PROFESSOR | \$ 0.00 | \$ 0.00 | \$ 3,414.75 | \$ 391.00 | \$ 3,805.75 |
| 2 | SHERYL S GROSSO | INSTRUCTOR | 0.00 | 0.00 | 2,967.15 | 391.00 | 3,358.15 |
| 3 | SALVADOR MACIAS III | DEPARTMENT CHAIR/PROFESSOR | 104.00 | 219.75 | 2,141.00 | 0.00 | 2,464.75 |
| 4 | STEPHEN ANDERSON SR | ASSOCIATE PROFESSOR | 979.00 | 230.00 | 1,092.55 | 0.00 | 2,301.55 |
| 5 | ANDREW J KUNKA | PROFESSOR | 0.00 | 0.00 | 2,064.15 | 37.75 | 2,101.90 |
| 6 | KAJAL GHOSHROY | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 1,396.24 | 659.00 | 2,055.24 |
| 7 | LISA S ROSDAIL | STUDENT SERVICES PROGRAM COORD II | 482.64 | 0.00 | 1,274.41 | 0.00 | 1,757.05 |
| 8 | BULCK HENDRIKUS VAN | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 1,064.34 | 385.00 | 1,449.34 |
| 9 | PARK S BUCKER | PROFESSOR | 0.00 | 0.00 | 1,177.52 | 140.00 | 1,317.52 |
| 10 | BLANE DASILVA | ASSISTANT PROFESSOR | 326.62 | 225.00 | 408.85 | 60.00 | 1,020.47 |
| 11 | PAUL R HERRMANN | INSTRUCTOR | 859.54 | 0.00 | 0.00 | 0.00 | 859.54 |
| 12 | ERIC M REISENAUER | PROFESSOR | 0.00 | 0.00 | 802.74 | 0.00 | 802.74 |
| 13 | JANE L SMITH | INSTRUCTOR | 0.00 | 0.00 | 546.75 | 175.00 | 721.75 |
| 14 | LAWANDA P BAKER | PROGRAM ASSISTANT | 93.00 | 0.00 | 614.60 | 0.00 | 707.60 |
| 15 | MARY L SUTTON | ADMINISTRATIVE ASSISTANT | 419.78 | 250.00 | 0.00 | 0.00 | 669.78 |
| 16 | HAYES D HAMPTON | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 440.78 | 220.00 | 660.78 |
| 17 | JULIE N MCCOY | ADMINISTRATIVE COORDINATOR I | 0.00 | 0.00 | 531.80 | 0.00 | 531.80 |
| 18 | ROBERT L JOHNSON | STUDENT SERVICES PROGRAM COORD I | 525.64 | 0.00 | 0.00 | 0.00 | 525.64 |
| 19 | INES C ARIAS | INSTRUCTOR | 0.00 | 0.00 | 170.00 | 230.00 | 400.00 |
| 20 | BRUCE K BLUMBERG | ADMINISTRATIVE MANAGER II | 0.00 | 0.00 | 390.19 | 0.00 | 390.19 |
| 21 | MICHELE N REESE | ASSOCIATE PROFESSOR | 0.00 | 0.00 | 320.00 | 0.00 | 320.00 |
| 22 | ROBERT CASTLEBERRY | DEPARTMENT CHAIR/PROFESSOR | 319.32 | 0.00 | 0.00 | 0.00 | 319.32 |
| 23 | PAUL E THOMAS | TUTOR | 266.32 | 0.00 | 43.00 | 0.00 | 309.32 |
| 24 | MISTY F HATFIELD | PUBLIC INFORMATION DIRECTOR | 208.88 | 0.00 | 0.00 | 0.00 | 208.88 |
| 25 | ADRIENNE CATALDO | ATHLETIC COACH | 176.34 | 0.00 | 0.00 | 0.00 | 176.34 |
| TRAVEL FOR OTHER EMPLOYEES | | | 852.04 | 0.00 | 0.00 | 0.00 | 852.04 |
| TOTAL TRAVEL | | | \$ 5,613.12 | \$ 924.75 | \$ 20,860.82 | \$ 2,688.75 | \$ 30,087.44 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE
AGENCY RANK: 86
AGENCY TOTAL: \$ 26,342.08

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------------|------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | TIMOTHY S COLLEY | AUDITOR III | \$ 1,953.40 | \$ 237.00 | \$ 0.00 | \$ 0.00 | \$ 2,190.40 |
| 2 | MELISSA CELESTE GIBSONDAVIS | AUDITOR III | 1,930.91 | 151.00 | 0.00 | 0.00 | 2,081.91 |
| 3 | BENJAMIN L ROSS | AUDITOR III | 1,708.12 | 237.00 | 0.00 | 0.00 | 1,945.12 |
| 4 | LAWRENCE P WARRINGTON | AUDITS MANAGER I | 1,233.20 | 567.00 | 0.00 | 0.00 | 1,800.20 |
| 5 | DAVID L KENNEDY | AUDITS MANAGER I | 939.12 | 567.00 | 0.00 | 0.00 | 1,506.12 |
| 6 | RACHEL A DUFFIE | AUDITOR III | 988.65 | 237.00 | 0.00 | 0.00 | 1,225.65 |
| 7 | CHARLES W GAMBRELL III | AUDITOR IV | 915.60 | 237.00 | 0.00 | 0.00 | 1,152.60 |
| 8 | TIMOTHY ADAM CARTEE | AUDITOR III | 702.40 | 151.00 | 0.00 | 0.00 | 853.40 |
| 9 | RICHARD H GILBERT JR | PROGRAM DIRECTOR - EXEC COMP | 369.94 | 442.00 | 0.00 | 0.00 | 811.94 |
| 10 | ALAN C SMITH | AUDITOR III | 566.92 | 237.00 | 0.00 | 0.00 | 803.92 |
| 11 | MARY CATHRYN EBERLY | AUDITOR III | 527.77 | 237.00 | 0.00 | 0.00 | 764.77 |
| 12 | RICHARD D ZIEGLER | AUDITS MANAGER I | 134.44 | 567.00 | 0.00 | 0.00 | 701.44 |
| 13 | TAMMY S KAMERER | AUDITOR IV | 537.42 | 151.00 | 0.00 | 0.00 | 688.42 |
| 14 | EMILY MARIE LARKINS | AUDITOR III | 522.73 | 151.00 | 0.00 | 0.00 | 673.73 |
| 15 | GEORGE M GENTRY | AUDITS MANAGER II | 56.00 | 610.00 | 0.00 | 0.00 | 666.00 |
| 16 | SUE F MOSS | AUDITS MANAGER II | 123.36 | 524.00 | 0.00 | 0.00 | 647.36 |
| 17 | ELIZABETH PACHECO | AUDITS MANAGER I | 28.00 | 567.00 | 0.00 | 0.00 | 595.00 |
| 18 | JAY S VONKANNEL | AUDITS MANAGER II | 28.00 | 567.00 | 0.00 | 0.00 | 595.00 |
| 19 | ANDREW JOHN CHALUPA | AUDITOR III | 366.55 | 151.00 | 0.00 | 0.00 | 517.55 |
| 20 | JESSICA A HUNT | AUDITS MANAGER I | 14.00 | 481.00 | 0.00 | 0.00 | 495.00 |
| 21 | JENNIFER L CURRAN | AUDITS MANAGER II | 14.00 | 481.00 | 0.00 | 0.00 | 495.00 |
| 22 | CATHY A CRUMPLER | AUDITS MANAGER II | 14.00 | 481.00 | 0.00 | 0.00 | 495.00 |
| 23 | BENJAMIN CHARLES WRIGHT | AUDITOR III | 134.22 | 237.00 | 0.00 | 0.00 | 371.22 |
| 24 | EDWARD J TUSTIN | AUDITOR IV | 125.65 | 237.00 | 0.00 | 0.00 | 362.65 |
| 25 | KELLY MARY INMAN | AUDITOR III | 183.50 | 151.00 | 0.00 | 0.00 | 334.50 |
| TRAVEL FOR OTHER EMPLOYEES | | | 712.18 | 2,856.00 | 0.00 | 0.00 | 3,568.18 |
| TOTAL TRAVEL | | | \$ 14,830.08 | \$ 11,512.00 | \$ 0.00 | \$ 0.00 | \$ 26,342.08 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 87
AGENCY TOTAL: \$ 24,429.38

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | JESSICA L BROWN | PROGRAM COORDINATOR I | \$ 0.00 | \$ 88.62 | \$ 3,791.80 | \$ 0.00 | \$ 3,880.42 |
| 2 | MARVIN L CALDWELL JR | PROGRAM COORDINATOR I | 0.00 | 88.62 | 3,698.70 | 0.00 | 3,787.32 |
| 3 | DELAINE A FRIERSON | PROGRAM MANAGER I | 1,194.80 | 0.00 | 1,688.90 | 0.00 | 2,883.70 |
| 4 | JOSHUA VIRGIL BARR | ATTORNEY II | 0.00 | 0.00 | 2,214.27 | 632.00 | 2,846.27 |
| 5 | LEE RUFFIN WILSON | ATTORNEY II | 7.00 | 397.00 | 1,993.28 | 0.00 | 2,397.28 |
| 6 | LARRY M MCBRIDE | PROGRAM COORDINATOR II | 0.00 | 0.00 | 1,652.90 | 0.00 | 1,652.90 |
| 7 | DANIEL H KOON | PROGRAM MANAGER I | 0.00 | 88.62 | 1,349.54 | 0.00 | 1,438.16 |
| 8 | LORI G DEAN | ADMINISTRATIVE COORDINATOR II | 7.00 | 1,343.00 | 0.00 | 0.00 | 1,350.00 |
| 9 | DEBORAH S THOMAS | PROGRAM COORDINATOR I | 600.73 | 0.00 | 581.00 | 0.00 | 1,181.73 |
| 10 | CONSTANCE R JENKINS | PROGRAM COORDINATOR I | 0.00 | 88.62 | 581.00 | 0.00 | 669.62 |
| 11 | SAUNDRA A LIGON | PROGRAM COORDINATOR II | 555.34 | 88.62 | 0.00 | 0.00 | 643.96 |
| 12 | JAWANDA M MOORE | ADMINISTRATIVE SPECIALIST II | 0.00 | 413.62 | 0.00 | 0.00 | 413.62 |
| 13 | RAYMOND BUXTON JR | AGENCY HEAD | 374.20 | 0.00 | 0.00 | 0.00 | 374.20 |
| 14 | STEPHANIE T PRICE | PROGRAM COORDINATOR I | 12.00 | 88.62 | 0.00 | 0.00 | 100.62 |
| 15 | ERIN ELIZABETH WILSON | ADMINISTRATIVE SPECIALIST II | 12.00 | 88.62 | 0.00 | 0.00 | 100.62 |
| 16 | MICHAEL R PRESTON | AUDITOR IV | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| 17 | LATARNYA D WHITMIRE | PROGRAM COORDINATOR I | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| 18 | DAPHNE H BATTLE | PROGRAM MANAGER I | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| 19 | ARLENE W POSEY | ADMINISTRATIVE COORDINATOR I | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| 20 | SHETARA C WILLIAMS | PROGRAM COORDINATOR I | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| 21 | DELORIS H JENKINS | PROGRAM COORDINATOR I | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| 22 | CHERRY E DOW | PROGRAM COORDINATOR I | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| 23 | HOWARD S LORICK | PROGRAM COORDINATOR I | 0.00 | 88.62 | 0.00 | 0.00 | 88.62 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 2,763.07 | \$ 3,482.92 | \$ 17,551.39 | \$ 632.00 | \$ 24,429.38 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 88
AGENCY TOTAL: \$ 23,778.37

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-------------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | CHRIS WHITMIRE | PROGRAM MANAGER I | \$ 1,116.66 | \$ 1,783.00 | \$ 1,154.56 | \$ 1,648.00 | \$ 5,702.22 |
| 2 | MARCI B ANDINO | AGENCY HEAD | 2,403.25 | 108.00 | 1,208.50 | 819.00 | 4,538.75 |
| 3 | HOWARD K SNIDER | PROGRAM MANAGER I | 511.14 | 187.00 | 1,399.00 | 1,648.00 | 3,745.14 |
| 4 | BRIAN K LEACH | INFO RESOURCE CONSULTANT II | 1,350.61 | 1,852.00 | 0.00 | 0.00 | 3,202.61 |
| 5 | JANET D REYNOLDS | ADMINISTRATIVE MANAGER I | 495.02 | 1,052.00 | 0.00 | 658.00 | 2,205.02 |
| 6 | HEATHER D SHERMAN | INSTRUCTOR/TNG COORDINATOR I | 1,614.12 | 198.00 | 0.00 | 0.00 | 1,812.12 |
| 7 | ARLENE CRISWELL MAHONEY | INSTRUCTOR/TNG COORDINATOR II | 1,138.81 | 108.00 | 0.00 | 0.00 | 1,246.81 |
| 8 | SUSAN RENEE ROGERS | DATA COORDINATOR I | 345.94 | 55.00 | 0.00 | 0.00 | 400.94 |
| 9 | KIZZIE M SCOTT | INFO RESOURCE COORDINATOR | 256.76 | 72.00 | 0.00 | 0.00 | 328.76 |
| 10 | EDWIN R JONES | POSTAL COURIER | 0.00 | 279.00 | 0.00 | 0.00 | 279.00 |
| 11 | CECIL A POSTELL | INFO RESOURCE COORDINATOR | 7.00 | 72.00 | 0.00 | 0.00 | 79.00 |
| 12 | SHEACK ABRAHAM | INFO RESOURCE COORDINATOR | 7.00 | 72.00 | 0.00 | 0.00 | 79.00 |
| 13 | JAMES D POSEY | INFO RESOURCE COORDINATOR | 7.00 | 72.00 | 0.00 | 0.00 | 79.00 |
| 14 | MATTHEW R GUZZI | INFO RESOURCE CONSULTANT II | 0.00 | 55.00 | 0.00 | 0.00 | 55.00 |
| 15 | VICKIE L CANADA | ADMINISTRATIVE COORDINATOR I | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 9,260.31 | \$ 5,983.00 | \$ 3,762.06 | \$ 4,773.00 | \$ 23,778.37 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 89
AGENCY TOTAL: \$ 22,358.59

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------------|--------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | CHARLES M KNIGHT | ATTORNEY III | \$ 14.00 | \$ 196.00 | \$ 2,513.96 | \$ 765.00 | \$ 3,488.96 |
| 2 | CAROLYN G LYBARKER | AGENCY HEAD | 14.00 | 702.00 | 2,512.50 | 0.00 | 3,228.50 |
| 3 | REBECCA LYNN SALCEDO BONFIM | INVESTIGATOR II | 914.00 | 0.00 | 1,368.08 | 456.00 | 2,738.08 |
| 4 | BARBARA J FAIRCLOTH | PROGRAM COORDINATOR I | 0.00 | 25.00 | 1,744.20 | 765.00 | 2,534.20 |
| 5 | KENNETH E MIDDLEBROOKS | INVESTIGATOR IV | 1,501.33 | 25.00 | 429.60 | 456.00 | 2,411.93 |
| 6 | DONNA J BACKWINKEL | PROGRAM MANAGER I | 224.30 | 208.00 | 1,275.27 | 0.00 | 1,707.57 |
| 7 | KELLY H RAINSFORD | ATTORNEY IV | 0.00 | 463.00 | 1,020.24 | 0.00 | 1,483.24 |
| 8 | MARTHA S PHILLIPS | ATTORNEY III | 56.00 | 1,404.00 | 0.00 | 0.00 | 1,460.00 |
| 9 | TIFFANY GIBSON | ATTORNEY II | 262.18 | 286.00 | 373.24 | 0.00 | 921.42 |
| 10 | JONI B GREEN | INVESTIGATOR III | 634.80 | 25.00 | 0.00 | 0.00 | 659.80 |
| 11 | SHARON G JONES | HUMAN RESOURCE MANAGER II | 0.00 | 0.00 | 347.17 | 240.00 | 587.17 |
| 12 | ELLIOTT F ELAM | COMMISSIONER | 14.00 | 196.00 | 0.00 | 0.00 | 210.00 |
| 13 | DANNY R COLLINS | ATTORNEY V | 14.00 | 196.00 | 0.00 | 0.00 | 210.00 |
| 14 | JOHN M ARONSON | ATTORNEY II | 14.00 | 156.00 | 0.00 | 0.00 | 170.00 |
| 15 | HANA P WILLIAMSON | ATTORNEY III | 7.00 | 163.00 | 0.00 | 0.00 | 170.00 |
| 16 | MATALIE L MICKENS | PROGRAM COORDINATOR I | 122.72 | 25.00 | 0.00 | 0.00 | 147.72 |
| 17 | LATITIA V TREZEVANT | PROGRAM MANAGER I | 7.00 | 93.00 | 0.00 | 0.00 | 100.00 |
| 18 | ALISON JULIANA HARRIS | PUBLIC INFORMATION COORDINATOR | 7.00 | 33.00 | 0.00 | 0.00 | 40.00 |
| 19 | JEAN R WILLIAMS | PROCUREMENT SPECIALIST I | 0.00 | 40.00 | 0.00 | 0.00 | 40.00 |
| 20 | SIDRA DORIA NELSON | INVESTIGATOR II | 35.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 21 | TENITIA M BASKETT | PROGRAM ASSISTANT | 8.00 | 7.00 | 0.00 | 0.00 | 15.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 3,849.33 | \$ 4,243.00 | \$ 11,584.26 | \$ 2,682.00 | \$ 22,358.59 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 90
AGENCY TOTAL: \$ 20,668.98

| 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 | \$ 1,418.98 | \$ 0.00 | \$ 1,880.46 | \$ 0.00 | \$ 3,299.44 |
| 2 | LINDA C GAMBLE | PROGRAM MANAGER III | 0.00 | 0.00 | 1,168.60 | 733.00 | 1,901.60 |
| 3 | WALTER C KANNADAY | PROGRAM MANAGER II | 580.50 | 1,275.00 | 0.00 | 0.00 | 1,855.50 |
| 4 | DANIEL BRENNAN | EXECUTIVE ASSISTANT I | 54.74 | 78.00 | 627.83 | 1,081.00 | 1,841.57 |
| 5 | JAMES A MCINNIS | PROGRAM MANAGER I | 156.00 | 0.00 | 924.68 | 520.00 | 1,600.68 |
| 6 | CYNTHIA G DANNELS | DPTY/DIV DIRECTOR - EXEC COMP | 0.00 | 0.00 | 1,013.08 | 520.00 | 1,533.08 |
| 7 | SARA E FORTSON | ADMINISTRATIVE COORDINATOR II | 7.00 | 1,018.00 | 0.00 | 0.00 | 1,025.00 |
| 8 | DINAH M RAVEN | DPTY/DIV DIRECTOR - EXEC COMP | 28.00 | 947.00 | 0.00 | 0.00 | 975.00 |
| 9 | KAREN L WICKER | PROGRAM MANAGER III | 563.81 | 263.00 | 0.00 | 0.00 | 826.81 |
| 10 | MABLE I PRIOLEAU | PROGRAM MANAGER I | 40.00 | 745.00 | 0.00 | 0.00 | 785.00 |
| 11 | ANDREA R LAGOS | ACCOUNTANT/FISCAL ANALYST III | 14.00 | 685.00 | 0.00 | 0.00 | 699.00 |
| 12 | R LESTER BOLES | OFFICE DIRECTOR - EXEC COMP | 0.00 | 0.00 | 476.10 | 0.00 | 476.10 |
| 13 | F R HARMON | PROGRAM MANAGER III | 0.00 | 0.00 | 476.10 | 0.00 | 476.10 |
| 14 | MORGAN A O'DONNELL | PROGRAM MANAGER II | 0.00 | 0.00 | 476.10 | 0.00 | 476.10 |
| 15 | RHONDA E WILLIAMS | FISCAL TECHNICIAN I | 363.72 | 0.00 | 0.00 | 0.00 | 363.72 |
| 16 | COURTNEY HALEY CROSBY | AUDITS MANAGER I | 0.00 | 0.00 | 7.00 | 338.00 | 345.00 |
| 17 | JAMES ALEX STROMAN | PUBLIC INFORMATION DIRECTOR II | 0.00 | 0.00 | 334.00 | 0.00 | 334.00 |
| 18 | DANIEL M HANLEY | AUDITOR III | 286.77 | 0.00 | 0.00 | 0.00 | 286.77 |
| 19 | CHRISTOPHER D WIMBERLY | ACCOUNTANT/FISCAL ANALYST III | 229.20 | 0.00 | 0.00 | 0.00 | 229.20 |
| 20 | ERICKA L GREEN | AUDITOR III | 214.74 | 0.00 | 0.00 | 0.00 | 214.74 |
| 21 | CLARISSA T ADAMS | CHIEF OF STAFF - EXEC COMP | 212.56 | 0.00 | 0.00 | 0.00 | 212.56 |
| 22 | ROBIN M JOHNSON | ATTORNEY IV | 212.56 | 0.00 | 0.00 | 0.00 | 212.56 |
| 23 | PAUL D JARVIS | PROGRAM MANAGER III | 38.00 | 162.00 | 0.00 | 0.00 | 200.00 |
| 24 | JONATHAN D HOUSTON | ACCOUNTANT/FISCAL ANALYST III | 0.00 | 0.00 | 156.45 | 0.00 | 156.45 |
| 25 | SHARON A MCELVEEN | ADMINISTRATIVE COORDINATOR I | 0.00 | 109.00 | 0.00 | 0.00 | 109.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 21.00 | 213.00 | 0.00 | 0.00 | 234.00 |
| TOTAL TRAVEL | | | \$ 4,441.58 | \$ 5,495.00 | \$ 7,540.40 | \$ 3,192.00 | \$ 20,668.98 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 91
AGENCY TOTAL: \$ 18,405.53

| 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 | \$ 1,704.18 | \$ 605.00 | \$ 1,850.04 | \$ 2,438.00 | \$ 6,597.22 |
| 2 | PAGE P SNYDER | ATTORNEY III | 2,697.29 | 674.00 | 32.00 | 568.00 | 3,971.29 |
| 3 | MATTHEW G HANSFORD | PROGRAM MANAGER I | 1,086.95 | 674.00 | 0.00 | 0.00 | 1,760.95 |
| 4 | ELLEN H GOODWIN | ATTORNEY II | 699.99 | 343.00 | 0.00 | 0.00 | 1,042.99 |
| 5 | LISA C GLOVER | ATTORNEY III | 972.76 | 0.00 | 0.00 | 0.00 | 972.76 |
| 6 | STEVEN M FLOWERS | INFORMATION TECHNOLOGY MGR I | 632.08 | 331.00 | 0.00 | 0.00 | 963.08 |
| 7 | ERIN FARTHING | ATTORNEY III | 586.06 | 238.00 | 0.00 | 0.00 | 824.06 |
| 8 | BARNEY C DERRICK | ADMINISTRATIVE COORDINATOR II | 554.49 | 0.00 | 0.00 | 0.00 | 554.49 |
| 9 | JAMES F CROSBY | CLAIMS ANALYST II | 324.36 | 0.00 | 0.00 | 0.00 | 324.36 |
| 10 | ELIZABETH M PORTER | CLAIMS ANALYST II | 228.84 | 0.00 | 0.00 | 0.00 | 228.84 |
| 11 | PAUL M JEFFERSON | CLAIMS ANALYST I | 217.00 | 0.00 | 0.00 | 0.00 | 217.00 |
| 12 | MEREDYTH D LYLES | CLAIMS ANALYST II | 155.69 | 0.00 | 0.00 | 0.00 | 155.69 |
| 13 | DAVID R ANDREWS | ADMINISTRATIVE COORDINATOR II | 150.49 | 0.00 | 0.00 | 0.00 | 150.49 |
| 14 | JENNIFER STONE | CLAIMS ANALYST I | 129.95 | 0.00 | 0.00 | 0.00 | 129.95 |
| 15 | DEBRA CODY | ADMINISTRATIVE COORDINATOR I | 129.24 | 0.00 | 0.00 | 0.00 | 129.24 |
| 16 | JESSICA J CARTER | CLAIMS ANALYST II | 126.78 | 0.00 | 0.00 | 0.00 | 126.78 |
| 17 | SUSAN E TART | ADMINISTRATIVE COORDINATOR I | 91.06 | 0.00 | 0.00 | 0.00 | 91.06 |
| 18 | KIRK J ADAIR | AUDITOR IV | 70.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| 19 | KRISTIN E KIMERY | CLAIMS ANALYST I | 54.46 | 0.00 | 0.00 | 0.00 | 54.46 |
| 20 | GERALD A MURPHY | ADMINISTRATIVE MANAGER I | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| 21 | TRACI E WATTS | FISCAL TECHNICIAN II | 15.82 | 0.00 | 0.00 | 0.00 | 15.82 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 10,627.49 | \$ 2,890.00 | \$ 1,882.04 | \$ 3,006.00 | \$ 18,405.53 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
AGENCY RANK: 92
AGENCY TOTAL: \$ 18,152.90

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|--------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | MICHAEL JOSEPH LAUTH | SR INFO RESOURCE CONSULTANT | \$ 1,702.44 | \$ 1,479.00 | \$ 1,153.89 | \$ 549.00 | \$ 4,884.33 |
| 2 | TROY W POUND | INFORMATION TECHNOLOGY MGR I | 1,817.96 | 1,455.00 | 789.97 | 549.00 | 4,611.93 |
| 3 | GIGI L BRICKLE | DIRECTOR COMPUTER TECH CONF | 0.00 | 0.00 | 2,230.87 | 350.00 | 2,580.87 |
| 4 | KEITH SARTO | CHIEF SUPPORT SERVICES MANAGER | 538.84 | 175.00 | 105.84 | 549.00 | 1,368.68 |
| 5 | MICHAEL L STROUPE | APPLICATIONS ANALYST | 0.00 | 625.00 | 0.00 | 549.00 | 1,174.00 |
| 6 | DERON R DANTZLER | SHAREPOINT/WEB DEVELOPER | 0.00 | 79.00 | 774.97 | 0.00 | 853.97 |
| 7 | LEE ANN LAWRENCE | LEGISLATIVE SERVICES MANAGER | 0.00 | 245.00 | 0.00 | 549.00 | 794.00 |
| 8 | DAVID P MCGEHEE | COMMUNICATIONS TECHNICIAN | 0.00 | 0.00 | 745.12 | 0.00 | 745.12 |
| 9 | JAKIE A SPIRES | APPLICATIONS ANALYST | 0.00 | 625.00 | 0.00 | 0.00 | 625.00 |
| 10 | ANGELA G HILL | LEGISLATIVE PROCESS MANAGER | 0.00 | 245.00 | 0.00 | 0.00 | 245.00 |
| 11 | SCOTT T GAGE | TELECOM SYSTEMS MANAGER | 0.00 | 245.00 | 0.00 | 0.00 | 245.00 |
| 12 | SHEILA A ROBERTS | ACCOUNTING MANAGER | 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 | | | \$ 4,059.24 | \$ 5,198.00 | \$ 5,800.66 | \$ 3,095.00 | \$ 18,152.90 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 93
AGENCY TOTAL: \$ 17,646.96

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-----------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | KENNETH W MAY | AGENCY HEAD | \$ 2,531.04 | \$ 330.00 | \$ 1,891.28 | \$ 1,070.00 | \$ 5,822.32 |
| 2 | JOY A YOUNG | ARTS COORDINATOR II | 1,288.16 | 850.00 | 1,514.20 | 0.00 | 3,652.36 |
| 3 | CHARLES R SOX | ADMINISTRATIVE MANAGER I | 0.00 | 75.00 | 2,155.04 | 325.00 | 2,555.04 |
| 4 | SUSAN E DUPLESSIS | ARTS COORDINATOR II | 1,471.38 | 591.00 | 0.00 | 0.00 | 2,062.38 |
| 5 | FRANCES KABLICK KEEL | POETRY OUT LOUD DIRECTOR | 1,830.99 | 0.00 | 0.00 | 0.00 | 1,830.99 |
| 6 | SARA JUNE GOLDSTEIN | ARTS COORDINATOR II | 1,115.87 | 75.00 | 0.00 | 0.00 | 1,190.87 |
| 7 | HARRIETT GREEN | ARTS COORDINATOR II | 398.00 | 0.00 | 0.00 | 0.00 | 398.00 |
| 8 | R CATHERINE LEE | INFO RESOURCE CONSULTANT II | 14.00 | 41.00 | 0.00 | 0.00 | 55.00 |
| 9 | VICTORIA P MCCURRY | ARTS COORDINATOR I | 14.00 | 36.00 | 0.00 | 0.00 | 50.00 |
| 10 | SHAWNA M BAUER | ADMINISTRATIVE ASSISTANT | 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 | | \$ 8,663.44 | \$ 2,028.00 | \$ 5,560.52 | \$ 1,395.00 | \$ 17,646.96 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 94
AGENCY TOTAL: \$ 15,884.92

| 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 | \$ 6,580.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 6,580.00 |
| 2 | TRACY G HOLLAND | HEARING OFFICER | 3,639.99 | 0.00 | 0.00 | 0.00 | 3,639.99 |
| 3 | BRIGETTE B AUTRY | HEARING OFFICER | 3,308.69 | 120.00 | 0.00 | 0.00 | 3,428.69 |
| 4 | ESTER F HAYMOND | STAFF COUNSEL | 68.32 | 120.00 | 0.00 | 0.00 | 188.32 |
| 5 | TECKLA S HENDERSON | JUDICIAL LAW CLERK | 0.00 | 160.00 | 0.00 | 0.00 | 160.00 |
| 6 | CHRISTOPHER WHITEHEAD | STAFF COUNSEL | 0.00 | 160.00 | 0.00 | 0.00 | 160.00 |
| 7 | DEBORAH B DURDEN | JUDGE | 0.00 | 160.00 | 0.00 | 0.00 | 160.00 |
| 8 | MARY ELIZABETH BOLT CAMPBELL | JUDICIAL LAW CLERK | 0.00 | 160.00 | 0.00 | 0.00 | 160.00 |
| 9 | ANTHONY R GOLDMAN | JUDICIAL LAW CLERK | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 10 | KELLY H RAINSFORD | ATTORNEY IV | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 11 | ELIZABETH HARVIN FAIR | JUDICIAL LAW CLERK | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 12 | RALPH K ANDERSON III | CHIEF JUDGE | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 13 | JANA E SHEALY | CLERK | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 14 | NICOLE M WOOTEN | ATTORNEY II | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 15 | JOYE SHIELDS COLEMAN | STAFF COUNSEL | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 16 | SHIRLEY C ROBINSON | JUDGE | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 17 | NANCY B RILEY | STAFF ATTORNEY | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 18 | LEAH EDWARDS GARLAND | JUDICIAL LAW CLERK | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 19 | S PHILLIP LENSKI | JUDGE | 0.00 | 120.00 | 0.00 | 0.00 | 120.00 |
| 20 | HARRISON P HAYES | HEARING OFFICER | 87.92 | 0.00 | 0.00 | 0.00 | 87.92 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 13,684.92 | \$ 2,200.00 | \$ 0.00 | \$ 0.00 | \$ 15,884.92 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 95
AGENCY TOTAL: \$ 15,821.04

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|------------------------------------|---------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ANDREW S PATRICK | LEGISLATOR | \$ 5,187.30 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 5,187.30 |
| 2 | MELANIE D BARTON | LEGISLATOR & MEMBER | 1,983.98 | 0.00 | 1,734.45 | 0.00 | 3,718.43 |
| 3 | J ROLAND SMITH | LEGISLATOR & MEMBER | 2,447.63 | 0.00 | 0.00 | 0.00 | 2,447.63 |
| 4 | DANA K YOW | DIR/COMM & COMMUNITY INVLVM | 710.55 | 0.00 | 996.06 | 0.00 | 1,706.61 |
| 5 | JOSEPH H NEAL | LEGISLATOR & MEMBER | 527.91 | 0.00 | 0.00 | 0.00 | 527.91 |
| 6 | KEVIN ANDREWS | DIRECTOR OF RESEARCH | 265.41 | 115.00 | 0.00 | 0.00 | 380.41 |
| 7 | CHARLES G GIBSON | SENIOR RESEARCH ANALYST | 302.37 | 0.00 | 0.00 | 0.00 | 302.37 |
| 8 | HOWARD PIERCE MCNAIR | ATTORNEY V | 285.75 | 0.00 | 0.00 | 0.00 | 285.75 |
| 9 | SARAH E CAUTHEN | DIRECTOR OF RESEARCH | 282.93 | 0.00 | 0.00 | 0.00 | 282.93 |
| 10 | REGINA E KING | COMM TECH SPECIALIST | 278.97 | 0.00 | 0.00 | 0.00 | 278.97 |
| 11 | RACHAEL C FULMER | PROGRAM COORDINATOR II | 278.41 | 0.00 | 0.00 | 0.00 | 278.41 |
| 12 | RACHEL P CARD | ADMINISTRATION - GOVERNOR'S OFFICE | 278.41 | 0.00 | 0.00 | 0.00 | 278.41 |
| 13 | EMILY E HEATWOLE | RESEARCH ANALYST | 120.91 | 0.00 | 0.00 | 0.00 | 120.91 |
| 14 | PAULETTE B GEIGER | EXECUTIVE ASSISTANT | 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 | | | \$ 12,950.53 | \$ 140.00 | \$ 2,730.51 | \$ 0.00 | \$ 15,821.04 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
AGENCY RANK: 96
AGENCY TOTAL: \$ 14,579.99

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|---------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | SARAH A STEPHENS | REV COORD TRANS PROJ | \$ 318.46 | \$ 138.00 | \$ 2,366.25 | \$ 1,249.00 | \$ 4,071.71 |
| 2 | WILLIAM E EMERSON | AGENCY HEAD | 105.61 | 163.00 | 2,806.76 | 760.91 | 3,836.28 |
| 3 | EMILY K DALE | ARCHAEOLOGIST II | 234.65 | 138.00 | 1,145.42 | 849.00 | 2,367.07 |
| 4 | ELIZABETH M JOHNSON | PROGRAM MANAGER I | 7.00 | 146.00 | 1,398.08 | 669.00 | 2,220.08 |
| 5 | BRENDA C HOUSE | HUMAN RESOURCE MANAGER II | 0.00 | 25.00 | 382.16 | 270.00 | 677.16 |
| 6 | JOSEPH B COLLARS | ARCHIVIST IV | 0.00 | 0.00 | 512.02 | 0.00 | 512.02 |
| 7 | DANIEL B ELSWICK | ASSOC ARCHITECT | 21.00 | 43.00 | 240.00 | 0.00 | 304.00 |
| 8 | ANDREW W CHANDLER | ARCHIVIST IV | 0.00 | 0.00 | 240.00 | 0.00 | 240.00 |
| 9 | HARRIET D GLEATON | ACCOUNTANT/FISCAL ANALYST I | 7.00 | 83.00 | 0.00 | 0.00 | 90.00 |
| 10 | TERRY L MULHOLLAND | ACCOUNTANT/FISCAL ANALYST III | 7.00 | 83.00 | 0.00 | 0.00 | 90.00 |
| 11 | STEVEN D TUTTLE | PROGRAM MANAGER I | 66.67 | 0.00 | 0.00 | 0.00 | 66.67 |
| 12 | PAUL E HARMON | INFO RESOURCE CONSULTANT II | 0.00 | 55.00 | 0.00 | 0.00 | 55.00 |
| 13 | JOHN D SYLVEST | ARCHIVIST IV | 7.00 | 43.00 | 0.00 | 0.00 | 50.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 774.39 | \$ 917.00 | \$ 9,090.69 | \$ 3,797.91 | \$ 14,579.99 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 97
AGENCY TOTAL: \$ 12,737.47

| 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 | \$ 1,506.07 | \$ 0.00 | \$ 1,448.10 | \$ 250.00 | \$ 3,204.17 |
| 2 | DAVID MICHAEL ROSS | EXECUTIVE DIRECTOR | 1,592.35 | 0.00 | 610.17 | 250.00 | 2,452.52 |
| 3 | NORMAN M RAPOPORT | STAFF ATTORNEY | 1,901.08 | 0.00 | 0.00 | 0.00 | 1,901.08 |
| 4 | AMIE L CLIFFORD | EDUCATION COORDINATOR | 1,605.79 | 0.00 | 0.00 | 0.00 | 1,605.79 |
| 5 | ELIZABETH MCKENZIE RIDDLE | PTI AND GRANTS COORDINATOR | 1,092.33 | 30.00 | 0.00 | 0.00 | 1,122.33 |
| 6 | TINA H THOMPSON | ADMINISTRATIVE ASSISTANT | 773.18 | 0.00 | 0.00 | 0.00 | 773.18 |
| 7 | PATRICIA LUNDY | ADMINISTRATIVE ASSISTANT | 708.49 | 0.00 | 0.00 | 0.00 | 708.49 |
| 8 | FRANK L VALENTA | ATTORNEY V | 415.37 | 0.00 | 0.00 | 0.00 | 415.37 |
| 9 | LARRY A MARTIN | SENATOR | 268.94 | 0.00 | 0.00 | 0.00 | 268.94 |
| 10 | E L CLEMENTS III | SOLICITOR | 190.40 | 0.00 | 0.00 | 0.00 | 190.40 |
| 11 | BARRY JOE BARNETTE | SOLICITOR | 95.20 | 0.00 | 0.00 | 0.00 | 95.20 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 10,149.20 | \$ 30.00 | \$ 2,058.27 | \$ 500.00 | \$ 12,737.47 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MINORITY AFFAIRS COMMISSION
AGENCY RANK: 98
AGENCY TOTAL: \$ 11,705.88

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | ROGIE D NELSON | PROGRAM COORDINATOR II | \$ 992.08 | \$ 775.00 | \$ 1,550.54 | \$ 629.00 | \$ 3,946.62 |
| 2 | GEORGE H DENNIS | PROGRAM COORDINATOR II | 670.49 | 682.04 | 1,345.92 | 0.00 | 2,698.45 |
| 3 | LEE S MCELVEEN | PROGRAM COORDINATOR II | 1,714.45 | 25.00 | 0.00 | 0.00 | 1,739.45 |
| 4 | MARCY L HAYDEN | PROGRAM COORDINATOR II | 1,242.44 | 275.00 | 0.00 | 0.00 | 1,517.44 |
| 5 | BENJAMIN J WASHINGTON | PROGRAM MANAGER I | 823.79 | 185.04 | 0.00 | 0.00 | 1,008.83 |
| 6 | LAURETHA W WHALEY | ADMINISTRATIVE MANAGER I | 127.49 | 382.04 | 0.00 | 0.00 | 509.53 |
| 7 | CYNTHIA HADDAD | PROGRAM COORD I/TEMP POSITION | 163.52 | 97.04 | 0.00 | 0.00 | 260.56 |
| 8 | THOMAS J SMITH | AGENCY HEAD | 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 | | \$ 5,734.26 | \$ 2,446.16 | \$ 2,896.46 | \$ 629.00 | \$ 11,705.88 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 99
AGENCY TOTAL: \$ 11,593.76

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|-----------------------|------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | MELISSA R THURSTIN | ADMINISTRATIVE MANAGER I | \$ 1,044.26 | \$ 1,605.00 | \$ 0.00 | \$ 0.00 | \$ 2,649.26 |
| 2 | PAT G SMITH | AGENCY HEAD | 2,010.18 | 0.00 | 0.00 | 0.00 | 2,010.18 |
| 3 | RICHARD S GAINES | PRINCIPAL | 736.20 | 255.00 | 0.00 | 33.99 | 1,025.19 |
| 4 | TONZA LENETTE THOMAS | EDUCATION ASSOCIATE | 37.00 | 966.75 | 0.00 | 0.00 | 1,003.75 |
| 5 | CHARLES D ABBOTT | PROGRAM MANAGER I | 505.28 | 416.00 | 0.00 | 0.00 | 921.28 |
| 6 | ARMISHA WOOD | CERTIFIED TEACHER | 0.00 | 780.00 | 0.00 | 0.00 | 780.00 |
| 7 | DEONNA K BROWN | FOOD SERVICE SPECIALIST V | 343.26 | 210.00 | 0.00 | 0.00 | 553.26 |
| 8 | JEFFREY R HOOK | TRADES SPECIALIST V | 0.00 | 540.00 | 0.00 | 0.00 | 540.00 |
| 9 | LISA M HALTER | CERTIFIED TEACHER | 352.74 | 99.00 | 0.00 | 0.00 | 451.74 |
| 10 | FLOYD O HARGIS | CERTIFIED TEACHER | 0.00 | 390.00 | 0.00 | 0.00 | 390.00 |
| 11 | SHANNAN C WOOVIS | PROGRAM COORDINATOR I | 266.74 | 0.00 | 0.00 | 0.00 | 266.74 |
| 12 | GLORIA R ROBINSON | REGISTERED NURSE II | 13.00 | 236.00 | 0.00 | 0.00 | 249.00 |
| 13 | REBECCA A CURRY | SOCIAL WORKER II | 0.00 | 159.00 | 0.00 | 0.00 | 159.00 |
| 14 | MICHAEL MAPLES | SYSTEMS SUPPORT TECHNICIAN | 134.36 | 0.00 | 0.00 | 0.00 | 134.36 |
| 15 | MARY TUCKER | LICENSED PRACTICAL NURSE II | 13.00 | 77.00 | 0.00 | 0.00 | 90.00 |
| 16 | NANCY M TEMPLES | LICENSED PRACTICAL NURSE II | 13.00 | 77.00 | 0.00 | 0.00 | 90.00 |
| 17 | JAMES S ALOFFO | HUMAN SERVICES SPECIALIST II | 40.00 | 50.00 | 0.00 | 0.00 | 90.00 |
| 18 | MATTHEW S BLEVINS | HUMAN SERVICES SPECIALIST II | 13.00 | 77.00 | 0.00 | 0.00 | 90.00 |
| 19 | CHRISTOPHER J DEMPSEY | RECREATION SPECIALIST III | 0.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| 20 | AUDREY RENEE CLARK | ACCOUNTANT/FISCAL ANALYST II | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| 21 | THERESA H KEY | ACCOUNTANT/FISCAL ANALYST 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 | | | \$ 5,522.02 | \$ 6,037.75 | \$ 0.00 | \$ 33.99 | \$ 11,593.76 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 100
AGENCY TOTAL: \$ 10,572.85

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|-----------------------------|---------------------------------|--------------------|--------------------------|------------------------|------------------------------|---------------------|
| 1 | KIMBERLY SUSAN WICKERSHAM | PROGRAM COORDINATOR I | \$ 0.00 | \$ 1,700.00 | \$ 651.01 | \$ 302.00 | \$ 2,653.01 |
| 2 | JOHN M HAMMOND | AGENCY HEAD | 919.58 | 0.00 | 651.26 | 425.00 | 1,995.84 |
| 3 | JODY H STEIGERWALT | PROGRAM MANAGER I | 0.00 | 0.00 | 1,074.22 | 322.00 | 1,396.22 |
| 4 | MELISSA W DUNLAP | DEPUTY - CONSTITUTIONAL OFFICER | 238.24 | 971.60 | 0.00 | 0.00 | 1,209.84 |
| 5 | SHANNON A WILEY | ATTORNEY III | 12.00 | 302.00 | 781.93 | 0.00 | 1,095.93 |
| 6 | DOUGLAS M RENEW JR | INVESTIGATOR III | 0.00 | 302.00 | 693.01 | 0.00 | 995.01 |
| 7 | MEREDITH MCMILLAN AUGUSTINE | ATTORNEY II | 7.00 | 683.00 | 0.00 | 0.00 | 690.00 |
| 8 | LATORIA D WILLIAMS | ADMINISTRATIVE MANAGER I | 7.00 | 318.00 | 0.00 | 0.00 | 325.00 |
| 9 | RENEE' S DAGGERHART | EXECUTIVE ASSISTANT I | 60.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 10 | TRACY C SHARPE | PROGRAM COORDINATOR II | 60.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 11 | EDWARD L HUBBARD | INFORMATION TECHNOLOGY MGR I | 0.00 | 55.00 | 0.00 | 0.00 | 55.00 |
| 12 | TRACY B WATFORD | HUMAN RESOURCE MANAGER I | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| 13 | SHUNVYAN F JENKINS | ACCOUNTANT/FISCAL ANALYST I | 12.00 | 0.00 | 0.00 | 0.00 | 12.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 1,322.82 | \$ 4,349.60 | \$ 3,851.43 | \$ 1,049.00 | \$ 10,572.85 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 101
AGENCY TOTAL: \$ 9,174.86

| 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 | \$ 4,484.47 | \$ 175.00 | \$ 0.00 | \$ 0.00 | \$ 4,659.47 |
| 2 | KATHERINE H HARRISON | ADMINISTRATIVE MANAGER I | 1,338.71 | 175.00 | 994.93 | 243.00 | 2,751.64 |
| 3 | EUGENA F MILES | FISCAL TECHNICIAN II | 938.00 | 193.00 | 0.00 | 0.00 | 1,131.00 |
| 4 | JESSICA G BAGWELL | PROGRAM COORDINATOR I | 457.75 | 175.00 | 0.00 | 0.00 | 632.75 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 7,218.93 | \$ 718.00 | \$ 994.93 | \$ 243.00 | \$ 9,174.86 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 102
AGENCY TOTAL: \$ 8,545.99

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|------------------------|-------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | MARCIA ASHFORD LINDSAY | AUDIT MANAGER | \$ 207.24 | \$ 0.00 | \$ 1,467.40 | \$ 0.00 | \$ 1,674.64 |
| 2 | CAROLINE C OVERCASH | ASSOCIATE AUDITOR | 169.93 | 1,375.00 | 0.00 | 0.00 | 1,544.93 |
| 3 | HOWARD M KNAPP | ASSOCIATE AUDITOR | 0.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 4 | CARMEN J MCCUTCHEON | SENIOR AUDITOR | 424.14 | 300.00 | 0.00 | 0.00 | 724.14 |
| 5 | BEVERLY T RILEY | ASSOCIATE AUDITOR | 0.00 | 680.00 | 0.00 | 0.00 | 680.00 |
| 6 | COURTNEY J PHILLIPS | ASSOCIATE AUDITOR | 418.14 | 218.00 | 0.00 | 0.00 | 636.14 |
| 7 | AMARA A RANSOM | ASSOCIATE AUDITOR | 424.14 | 131.00 | 0.00 | 0.00 | 555.14 |
| 8 | JOHN C KRESSLEIN | ASSOCIATE AUDITOR | 0.00 | 535.00 | 0.00 | 0.00 | 535.00 |
| 9 | KRISTINA ANN HOOKS | ASSOCIATE AUDITOR | 0.00 | 260.00 | 0.00 | 0.00 | 260.00 |
| 10 | MICHAEL L FAIR | SENATOR | 252.00 | 0.00 | 0.00 | 0.00 | 252.00 |
| 11 | ERIC J DOUGLASS | ASSOCIATE AUDITOR | 0.00 | 109.00 | 0.00 | 0.00 | 109.00 |
| 12 | EDWARD B HANLEY JR | AUDIT MANAGER | 0.00 | 75.00 | 0.00 | 0.00 | 75.00 |
| TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL TRAVEL | | | \$ 1,895.59 | \$ 5,183.00 | \$ 1,467.40 | \$ 0.00 | \$ 8,545.99 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 103
AGENCY TOTAL: \$ 7,939.15

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|--------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | MERRITT MCHAFFIE | PUBLIC INFORMATION DIRECTOR II | \$ 2,028.82 | \$ 974.00 | \$ 0.00 | \$ 0.00 | \$ 3,002.82 |
| 2 | SCOTTIE A NICHOLSON | PROGRAM COORDINATOR II | 2,187.51 | 595.00 | 0.00 | 0.00 | 2,782.51 |
| 3 | PAUL E MATHENY | CURATOR II | 495.53 | 132.00 | 0.00 | 0.00 | 627.53 |
| 4 | ANNA CATHERINE TWITTY | PUBLIC INFORMATION DIRECTOR I | 193.64 | 299.00 | 0.00 | 0.00 | 492.64 |
| 5 | WILLIAM P CALLOWAY | AGENCY HEAD | 0.00 | 360.00 | 0.00 | 0.00 | 360.00 |
| 6 | MATTHEW R WHITEHOUSE | PROGRAM COORDINATOR I | 256.20 | 0.00 | 0.00 | 40.00 | 296.20 |
| 7 | THOMAS M FALVEY | PROGRAM MANAGER I | 113.45 | 0.00 | 54.00 | 40.00 | 207.45 |
| 8 | JOANN L ZEISE | CURATOR II | 45.00 | 125.00 | 0.00 | 0.00 | 170.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 5,320.15 | \$ 2,485.00 | \$ 54.00 | \$ 80.00 | \$ 7,939.15 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE
AGENCY RANK: 104
AGENCY TOTAL: \$ 7,310.74

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|----------------------------|----------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | ANJALI GRIFFIN | PROGRAM MANAGER III | \$ 674.39 | \$ 685.00 | \$ 0.00 | \$ 0.00 | \$ 1,359.39 |
| 2 | RICHARD A ECKSTROM | AGENCY HEAD | 0.00 | 0.00 | 218.31 | 1,000.00 | 1,218.31 |
| 3 | DAVID HERPEL | ACCOUNTING/FISCAL MANAGER I | 499.24 | 685.00 | 0.00 | 0.00 | 1,184.24 |
| 4 | DAVID STARKEY | PROGRAM MANAGER III | 7.00 | 1,033.00 | 0.00 | 0.00 | 1,040.00 |
| 5 | JOSHUA EVAN MITCHELL | ACCOUNTANT FISCAL ANALYST III | 0.00 | 610.00 | 0.00 | 0.00 | 610.00 |
| 6 | JOHN MORRISON | ACCOUNTING/FISCAL MANAGER II | 0.00 | 610.00 | 0.00 | 0.00 | 610.00 |
| 7 | JENNIFER P BROUGHTON | AUDITS MANAGER II | 212.80 | 218.00 | 0.00 | 0.00 | 430.80 |
| 8 | LAURA SHOWE | ACCOUNTING/FISCAL MANAGER II | 0.00 | 0.00 | 0.00 | 380.00 | 380.00 |
| 9 | TONIA MORRIS | PROGRAM MANAGER III | 0.00 | 199.00 | 0.00 | 0.00 | 199.00 |
| 10 | JOHN S RUTHERFORD | ACCOUNTANT/FISCAL ANALYST III | 0.00 | 199.00 | 0.00 | 0.00 | 199.00 |
| 11 | SCOTT E HOUSTON | PROGRAM MANAGER III | 0.00 | 55.00 | 0.00 | 0.00 | 55.00 |
| 12 | KAREN K EUBANKS | HUMAN RESOURCE MANAGER 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 | | | \$ 1,393.43 | \$ 4,319.00 | \$ 218.31 | \$ 1,380.00 | \$ 7,310.74 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: INSPECTOR GENERAL'S OFFICE
AGENCY RANK: 105
AGENCY TOTAL: \$ 7,266.76

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | PATRICK MALEY | AGENCY HEAD | \$ 1,098.58 | \$ 613.00 | \$ 574.10 | \$ 0.00 | \$ 2,285.68 |
| 2 | MARTIN D BROWN | INVESTIGATOR IV | 2,138.45 | 0.00 | 0.00 | 0.00 | 2,138.45 |
| 3 | CARLTON J BANKS | INVESTIGATOR IV | 0.00 | 0.00 | 920.70 | 0.00 | 920.70 |
| 4 | GEORGE RICHARD DAVIS | AUDITOR IV | 123.30 | 0.00 | 574.10 | 0.00 | 697.40 |
| 5 | BESSIE E WATSON | AUDITOR IV | 32.00 | 563.00 | 0.00 | 0.00 | 595.00 |
| 6 | BRIAN D LAMKIN | INVESTIGATOR IV | 469.54 | 0.00 | 0.00 | 0.00 | 469.54 |
| 7 | PATRICIA W WENTWORTH | ADMINISTRATIVE COORDINATOR II | 159.99 | 0.00 | 0.00 | 0.00 | 159.99 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 4,021.86 | \$ 1,176.00 | \$ 2,068.90 | \$ 0.00 | \$ 7,266.76 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE
AGENCY RANK: 106
AGENCY TOTAL: \$ 6,905.06

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-------------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | JEFFREY M TAILLON | ADMINISTRATION - GOVERNOR'S OFFICE | \$ 4,736.22 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 4,736.22 |
| 2 | CHRISTIAN L SOURA | PROGRAM DIRECTOR - EXEC COMP | 72.08 | 0.00 | 437.36 | 0.00 | 509.44 |
| 3 | REBECCA SCHIMSA | ADMINISTRATION - GOVERNOR'S OFFICE | 508.00 | 0.00 | 0.00 | 0.00 | 508.00 |
| 4 | KATHERINE F VELDRAN | ADMINISTRATION - GOVERNOR'S OFFICE | 508.00 | 0.00 | 0.00 | 0.00 | 508.00 |
| 5 | HALEY L MOTTEL | ADMINISTRATION - GOVERNOR'S OFFICE | 473.40 | 0.00 | 0.00 | 0.00 | 473.40 |
| 6 | SWATI S PATEL | EXECUTIVE STAFF - GOVERNOR'S OFFICE | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| 7 | JOHN P CARROLL | ADMINISTRATION - GOVERNOR'S OFFICE | 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 | | \$ 6,311.70 | \$ 156.00 | \$ 437.36 | \$ 0.00 | \$ 6,905.06 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 107
AGENCY TOTAL: \$ 3,620.26

| <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 | \$ | 1,906.10 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 1,906.10 |
| 2 | TERRY A COSTON | AGENCY HEAD | | 1,078.22 | | 0.00 | | 0.00 | | 0.00 | | 1,078.22 |
| 3 | YOULANDA P MCKNIGHT | ADMINISTRATIVE COORDINATOR I | | 538.76 | | 0.00 | | 0.00 | | 0.00 | | 538.76 |
| 4 | AHKIA L HARVEY | ADMINISTRATIVE ASSISTANT | | 97.18 | | 0.00 | | 0.00 | | 0.00 | | 97.18 |
| | TRAVEL FOR OTHER EMPLOYEES | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | TOTAL TRAVEL | | \$ | 3,620.26 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 3,620.26 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: ETHICS COMMISSION
AGENCY RANK: 108
AGENCY TOTAL: \$ 2,898.23

| <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 | \$ 848.07 | \$ 0.00 | \$ 2,000.16 | \$ 0.00 | \$ 2,848.23 |
| 2 | TERRI W CONNOR | ADMINISTRATIVE ASSISTANT | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| 3 | AMI R FRANKLIN | ADMINISTRATIVE COORDINATOR II | 7.00 | 18.00 | 0.00 | 0.00 | 25.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 862.07 | \$ 36.00 | \$ 2,000.16 | \$ 0.00 | \$ 2,898.23 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 109
AGENCY TOTAL: \$ 2,429.00

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|--------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | KIM P ADAMS | ASST DIR RESEARCH & INDEX SPVR | \$ 7.00 | \$ 1,018.00 | \$ 0.00 | \$ 0.00 | \$ 1,025.00 |
| 2 | JAMES H HARRISON | CODE COMMISSIONER AND DIRECTOR | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 |
| 3 | ELIZABETH C TAYLOR | DIRECTOR OF RESEARCH | 0.00 | 0.00 | 0.00 | 549.00 | 549.00 |
| 4 | WILTON A BEESON | CHIEF COUNSEL | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| 5 | DAVID A GOOD | STAFF ATTORNEY | 7.00 | 78.00 | 0.00 | 0.00 | 85.00 |
| 6 | ASHLEY V HARWELL-BEACH | DEPUTY DIRECTOR | 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 | \$ 1,252.00 | \$ 0.00 | \$ 1,149.00 | \$ 2,429.00 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
AGENCY RANK: 110
AGENCY TOTAL: \$ 1,890.13

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|-------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | ELIZABETH V ROSINSKI | GRANTS ADMINISTRATOR I | \$ 430.00 | \$ 600.00 | \$ 0.00 | \$ 0.00 | \$ 1,030.00 |
| 2 | BONNIE J AMMONS | AGENCY HEAD | 404.22 | 106.00 | 0.00 | 0.00 | 510.22 |
| 3 | MICHAEL A PITTS | BOARD MEMBER | 182.93 | 0.00 | 0.00 | 0.00 | 182.93 |
| 4 | WILLIAM CLYBURN | BOARD MEMBER | 124.98 | 0.00 | 0.00 | 0.00 | 124.98 |
| 5 | JACKIE CALVI | GRANTS ADMINISTRATOR II | 42.00 | 0.00 | 0.00 | 0.00 | 42.00 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 1,184.13 | \$ 706.00 | \$ 0.00 | \$ 0.00 | \$ 1,890.13 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 111
AGENCY TOTAL: \$ 1,546.13

| RANK | EMPLOYEE NAME | JOB TITLE | IN-STATE TRAVEL | IN-STATE REGISTRATION | OUT-OF-STATE TRAVEL | OUT-OF-STATE REGISTRATION | TOTAL |
|------|----------------------------|------------------------------|--------------------|--------------------------|------------------------|------------------------------|--------------------|
| 1 | DEBRA R ROUNTREE | ACCOUNTING FISCAL MANAGER I | \$ 227.75 | \$ 0.00 | \$ 670.47 | \$ 0.00 | \$ 898.22 |
| 2 | TAMI B REED | ACCOUNTING/FISCAL MANAGER II | 21.00 | 289.00 | 0.00 | 0.00 | 310.00 |
| 3 | MICHAEL W BARBEE | ENG/ASSOC ENG IV | 116.13 | 0.00 | 0.00 | 0.00 | 116.13 |
| 4 | MICHAEL J QUEEN | PROGRAM MANAGER I | 55.45 | 0.00 | 0.00 | 0.00 | 55.45 |
| 5 | ANTHONY M MOHR | PROGRAM MANAGER I | 55.45 | 0.00 | 0.00 | 0.00 | 55.45 |
| 6 | LYLE HARRISON LEE | PROGRAM MANAGER I | 55.44 | 0.00 | 0.00 | 0.00 | 55.44 |
| 7 | WESLEY J HAWKINS | PROGRAM MANAGER II | 55.44 | 0.00 | 0.00 | 0.00 | 55.44 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 586.66 | \$ 289.00 | \$ 670.47 | \$ 0.00 | \$ 1,546.13 |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: CONSERVATION BANK
AGENCY RANK: 112
AGENCY TOTAL: \$ 690.76

| <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 | \$ 690.76 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 690.76 |
| | 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>690.76</u> | \$ <u>0.00</u> | \$ <u>0.00</u> | \$ <u>0.00</u> | \$ <u>690.76</u> |

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2014

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 113
AGENCY TOTAL: \$ 591.64

| <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 | ACCOUNTING/FISCAL MANAGER I | \$ 340.59 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 340.59 |
| 2 | WILLIE D FRANKS | PANEL MEMBER | 251.05 | 0.00 | 0.00 | 0.00 | 251.05 |
| | TRAVEL FOR OTHER EMPLOYEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL TRAVEL | | \$ 591.64 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 591.64 |

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.

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 Administrative Law Court incurred in-state travel that benefited the agency. Judges, law clerks and staff counsels attended the annual SCAARLA Educational Seminar and Conference to further their training in Administrative Law and Continuing Legal Education and the OMVH hearing officers conducted hearings for person affected by an action or proposed action of the South Carolina Department of Motor Vehicle.

AERONAUTICS DIVISION

The South Carolina Aeronautics Commission (SCAC) consists of two departments: the Flight and Airport Development Departments. The flight department is in charge of providing air transportation for state agency employees, legislators, congressional officers and the Governor. The airport development department oversees the safety and development of the state's public use airports. In-state and out-of-state travel are essential parts of both department missions, as well as the need for professional development in each employee's respective field.

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 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 2014, 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.

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.

All remaining travel resulted from HR, IT, and Accounting attending conferences to gain knowledge of recent changes in personnel and business practices.

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 FY2013-14. The travel expenses among the top 12 travelers were mainly for education and recruitment.

Linda Lacey, Director, Office of Healthcare Workforce Analysis and Planning, was the top traveler in FY14, spending \$10,234.07. All of her travel was supported with Other Funds by a grant from The Duke Endowment.

For FY2013-14, State Funds paid for \$41,692.36 or 49% and Other Funds paid for \$43,546.77 or 51%. The majority of travel expenses were for mileage and lodging.

Travel expenditures on Other Funds in the amount of \$12,726.51 (33%) 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.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for county coordinators (Arts Coordinators) to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, 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 FY14, travel incurred by Attorney General staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General employees were the Clerk of Court, Medicaid prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney's General Conferences, and other administrative training seminars.

BLIND COMMISSION

All of the travel for SCCB staff was for official business and training. Some counselors are required to make home visits. Senior management makes monthly visits to the agency's district offices. Sometimes staff are temporarily assigned other locations in order to make sure that there is adequate office coverage available in the districts.

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, Procurement Services auditors performing procurement audits at colleges and agencies throughout the state, Confederate Relic Room Museum curators for the acquisition of artifacts. 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. 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. 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 security, technology, software training and public safety communications.

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

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. The remainder of the travel expenses was used 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.

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, PBI Higher Education – Institutional Aid and PBI Strengthening Minority grants.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenditures reported for FY2014 are over \$700 thousand or 5.7% less than reported in FY 2008.

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, enhancing economic development, 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 incurs in-state and out-of-state travel and registration related expenses in the normal conduct of their business. The primary purpose of these expenditures is for student instruction, academic enrichment, faculty research, student programs and recruitment, and faculty and staff professional development. Travel is completed in the most expeditious and financially responsible manner as required by state regulation.

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.

COMPTROLLER GENERAL'S OFFICE

The Comptroller General and certain members of his professional staff incurred travel costs during the year to participate in conferences by the National Association of State Comptrollers (NASC), the National Association of State Auditors, Comptrollers and Treasurers (NASACT), and the Government Finance Officers Association (GFOA). Professional staff also incurred travel costs for training to maintain or update required skills in accounting and financial reporting, payroll law, information security, and personnel benefits administration.

CONSERVATION BANK SOUTH CAROLINA

Mr. Davant attended various meetings and speaking engagements as relates to the Conservation Bank and educating individuals about the mission of the Conservation Bank. Mr. Davant also attends several dedication events wherein the SC Conservation Bank had provided funding for conservation easement grant awards.

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 2014, 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 travel experienced by the employees listed was job-related. These employees were traveling to perform their job duties in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, providing early intervention services, delivering additional outreach services, and carrying out additional job duties that required travel for presentations, conferences, meetings, etc.

DENMARK TECHNICAL COLLEGE

The travel report for FY 2013-2014 was used in various capacities for the college. These capacities include travel for SACS, State Board Support Organizational meetings and various travel for the President. There were also various trainings that were included for employees.

The purpose of the travel was to get better acquainted with what the SACS committee was requesting of the college. The workshops were attended by employees to make sure we were in compliance with SACS. The trainings were mandatory for certain employees because they have to be trained how to do their job effectively.

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, school districts and other entities receiving state and federal funding.

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

EDUCATION OVERSIGHT COMMITTEE

The Education Oversight Committee (EOC) created under 59-6-10 to assist in, recommend, and supervise implementation of programs and the expenditure of funds for the Education Accountability Act (EAA) and the Education Improvement Act (EIA) of 1984 is comprised of 18 members representing a statewide presence on behalf of the Governor, both legislative bodies, the State Superintendent of Education and business and education appointments. The EOC holds multiple subcommittee and full committee meetings throughout the fiscal year centralized at the Capital complex. Members considered to be in travel status are reimbursed for their mileage and provided per diem for each meeting attended.

The EOC executive director is reimbursed for travel while representing the State attending educational events both in-state and out-of-state. EOC staff members are allowed to attend professional development opportunities that will enhance their professional duties and are reimbursed for approved travel expenditures while in travel status performing their professional duties.

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 and national meetings of organizations and (3) travel costs for engineering, underwriting and education staff working throughout the State.

During State Fiscal Year 2013-14 some of the television and radio productions that incurred travel costs included "Palmetto Scene" a news and public affairs program, Piano Jazz, Spoleto Today, education forums, a documentary 180 Days of Hartsville. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), Public Media Development and Marketing Association (PMDC) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers. 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.

Travel was necessary during fiscal year 2013-14 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2014 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 2013-14 are \$23,778.37.

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 Unemployment Insurance (UI) division and Workforce and Economic Development (WED) division staff to and between 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. Finally, travel expenses are closely monitored, by division, staff person, and expense category on a monthly basis to identify trends and develop action plans to keep travel expenses at an acceptable level. The agency is also considering motor pool expansion for various roles where travel expenditure reductions will offset the cost of vehicles being purchased in a reasonable time frame. As a result of these and other efforts, the agency's travel costs decreased by 55.7% for the 2014 fiscal year versus the 2013 fiscal year.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2014 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.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College's travel expenditures include travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, 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 out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

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

FRANCIS MARION UNIVERSITY

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

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

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to 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) provide 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 travel expenditures for the following reasons: Law Enforcement, extraditions, executive protection, information technology and law enforcement 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 58% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 36% of funds used for travel are from grants.

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 Office of Information Technology 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, 62%, of the student travel was travel stipends to students paid through Special Services, IREX, Call Me Mister and Upward Bound grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

The 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 professional 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 staff were required to attend out of state meetings regarding Federal mandates related to The Affordable Care Act/Health Care Reform, Health Care Information Technology, Managed Care, Medicaid Eligibility and professional development.

HIGHER EDUCATION COMMISSION

Travel was required to perform the duties of the position and advance the fundamental mission of the Commission on Higher Education.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2013-2014 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), travel required for staff to be involved in the State's new Information Security initiatives, 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/or presented at professional conferences on the state and regional levels. 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, information technology needs, and travel associated with obtaining new office space and moving the agency office.

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

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

Out-of-state travel is for attendance at training sessions and conferences specifically related to the programs of the Authority. Some employees also attend annual user conferences for the housing agency specific software that is used by the Authority.

HUMAN AFFAIRS COMMISSION

Out-of-State travel expenses incurred by Jessica Brown, Marvin Caldwell, Jr., Delaine Frierson, Joshua Barr, Lee Wilson, Larry McBride, Deborah Thomas, and Constance Jenkins, were training conferences sponsored and mandated by our contract with U.S. Department of Housing and Urban Development. During these trainings, these employees gained professional training which assisted this Agency in meeting mandates set forth within the state appropriated funding, federal grants and contracts.

In-State travel expenses incurred by Jessica Brown, Marvin Caldwell, Daniel H. Koon, Saundra Ligon, Jawanda Moore, Erin Elizabeth Wilson, LaTanya D. Whitmire, Daphne H. Battle, Arlene W. Posey, Shetara C. Williams, Deloris H. Jenkins, Cherry E. Dow, Howard S. Lorick, and Stephanie Price, \$88.62 per person, was for a writing class needed for Investigators to write cases properly. Any remaining travel of staff not listed were various trainings being offered.

INDIGENT DEFENSE COMMISSION

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

INSPECTOR GENERAL'S OFFICE

The Governor's Office, Office of Inspector General (OIG) is responsible for investigating and detecting fraud, waste, abuse, mismanagement, misconduct, violations of state or federal law, and wrongdoing in the Executive Branch. Staff travel is necessary to achieve the mission of the OIG by ensuring proper investigations are conducted. 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.

INSURANCE DEPARTMENT

The vast majority of travel expenditures for the S.C. Department of Insurance are related to staff examinations performed to ensure regulatory compliance with the insurance laws of South Carolina. Most of the remaining expenses were incurred as a result of “required” conferences attended by senior level management.

JOHN DE LA HOWE SCHOOL

Travel expenses were incurred to make the citizens of the State of South Carolina aware of the agencies enabling legislation to provide programs to meet the needs of children across the South Carolina who for some urgent reason need to be separated from their home and community. Make them aware of the benefits of those programs. Expenses were also incurred to provide training and professional development for our staff.

JUDICIAL DEPARTMENT

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Associate Justices, Judges, and other judicial staff attended conferences and seminars to enhance knowledge base to remain current with job responsibilities. Staff continues to travel to provide ongoing support at the county level.

JUVENILE JUSTICE DEPARTMENT

The Department of Juvenile Justice continually analyzes the appropriateness of all travel expenditures and the effectiveness of the travel policy and procedures. The most common travel for DJJ employees was for orientation of new employees, basic training for our juvenile correctional officers, and Effective Case Management training. Other common trainings we have are Supervisory Practices and Certified Public Manager training with the Budget and Control Board.

A few other employees must travel to various States to escort juveniles back to South Carolina, and few employees who attended the National Crisis Prevention and Intervention training. FY14 also brought on an investigation for our Inspector General’s office in our Coastal Region which required extended lodging.

LABOR, LICENSING AND REGULATION DEPARTMENT

Travel completed by Fire Safety Officers is to train fire fighters throughout South Carolina. Travel completed by Environmental/Health Managers and OSHA Officers is to inspect businesses to ensure compliance to OSHA regulations and to review Professional and Occupational Licensees. Inspectors and Investigator travel to ensure that Professional and Occupational Licensees are complying with State Regulations. Program Managers travel is to attend in and out-of-state training for their Boards.

LANDER UNIVERSITY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars and training sessions, supervision of student field work and the conduct of research and public services activities. Additionally, University representations at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT). The only travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

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. In many cases it is less expensive for CJA training personnel to travel to conduct classes in municipalities than for participants to come 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. The majority of out of state expenditures listed for the top 25 (which include nine Law Enforcement Officers employed by State, counties or municipalities) are related to certification as Drug Recognition Experts. These expenses for this training were paid utilizing a DRE grant.

Other than providing outside training or attending conferences or certification programs related to Law Enforcement, some employees attended GFOA classes for financial officers, classes related to materials management, and training to become Certified Public Managers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2014 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, registration to attend the National Conference of State Legislatures, and registration to attend the National Conference of Commissioners on Uniform State Laws.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

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

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attend in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina 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. Additional travel expenditures were incurred for the Legislative Audit Council's members to attend Council Meetings.

LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY

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

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY2014 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 in Atlanta, was for 11 staff members and two Senators and their related travel expenses. We had three Senators attend the American Legislative Exchange Council Conference in Chicago, two Senators attend an NCSL Conference in Portland, and one Senator

attends the Southern Legislative Conference in Mobile. We had out of state travel paid for a staff member to attend four meetings related to their role on the NCSL Executive Committee. We had one Senator attend a meeting in Boston for the Uniform State Law Commission as well as National Conference of Insurance Legislators conference in Nashville and Savannah. We had out of state travel for staff related to American Bar Association Study in Ohio, Southern regional education Board Meetings in Atlanta, a Security training meeting in Raleigh, an Excellence in Education Summit in Boston and NCSL Meetings in Sacramento, Annapolis and Washington. There was out-of state- registration and travel paid from federal grant funds for one Senate and one House staffer to attend a national Electric Utility Consultants Course in Chicago and for a Senate staff member to attend a Utility Solar Rates Conference in Denver in relation to duties on the Public Utility Review Committee. There was minimal in-state registration and travel by staff related to Senate business.

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 56% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Lynette J. Brown was MUSC's top traveler in FY14, spending \$31,461.93. Her travel was mainly supported by federal or industry grant funds.

For FY2013-14, federal funds paid approximately \$1.68 million in travel or 27%, other funds paid approximately \$4.4 million or 69%, and state funds paid for \$275,909 or 4%. 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, meeting with local officials about existing and needed community mental health services, 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 \$11,705.88. Out of state travel included staff attending the 2014 Association for Enterprise Opportunity Conference held in New Orleans. In addition staff traveled to Washington DC to assist with the promotion of African businesses seeking job opportunities in the United States. This is in support of the SC Legislative Black Caucus initiatives.

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 these 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 and employees spend time working with executives and representatives 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 a continued commitment to train our employees on the laws, rules and regulations which govern our Agency, as well as send employees to needed areas to reduce wait times during high peak seasons. 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, marketing strategies and gift shop merchandising 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 resource 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 employees attending 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 Parks and Recreation Development Fund, Recreational Trails program and the Land and Water Conservation Fund housed in the Finance Office 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, in-state and out-of-state conferences, board functions and miscellaneous trips for office supplies.

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. 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 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 its Strategic Plan, the professional development of its faculty, staff, and administrators. There is often the need for employees to attend workshops, conferences, or meetings both in-state and out-of-state for required purposes of training, accreditation, certification, or knowledge enrichment. The College also has a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant.

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. All travel must be approved in advance, and any out of state travel requires Presidential approval and written documentation describing how the travel relates to the employee's job performance and/or the College's mission.

PROBATION, PAROLE AND PARDON DEPARTMENT

Fiscal Year 2014 travel for the Department was related to new agent hires to/from the Criminal Justice Academy and also the Parole Board members travel to Columbia for Parole Hearings.

PROCUREMENT REVIEW PANEL

The travel expenses for Willie Franks were paid to for mileage, per diem and subsistence on days we conduct hearings. The expenses paid for Sherry Copeland were for out of town training workshops she attended.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2013/2014 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 2013/2014 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 EMPLOYEE BENEFIT AUTHORITY

For FY14, approximately 70% of PEBA's travel was in-state. The majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, and IT staff.

Some staff members must travel in-state in order to provide education and/or training to state and local government administrators and system members, as well as occasional employer audits. Additionally, the agency is governed by an 11 member Board which often times meets more than once a month for routine Board and Committee meetings.

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 attended various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences.

PUBLIC SERVICE COMMISSION

Travel is done by Commissioners and staff to educate the public of South Carolina on the regulatory process of Utilities throughout the state and so that staff may stay abreast of current regulatory trends/events while on official travel.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2013-2014 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 SYSTEM INVESTMENT COMMISSION

The Retirement Systems Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$29 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. Staff also travels to benefits fairs to inform plan participants of our work and mission.

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY 2014 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's 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.

RURAL INFRASTRUCTURE AUTHORITY

The SC Rural Infrastructure Authority (RIA) was created to help close the gap in financial resources for infrastructure improvements and lay the groundwork for economic development in the state. Travel associated with the Authority includes travel such as site visits to current or potential grants, outreach, training and board member travel.

SEA GRANT CONSORTIUM

The Sea Grant Consortium utilizes travel for a variety of different programs and activities around the state, region and country. These programs include functions such as conferences, workshops, meetings, etc. pertaining to various federally funded grants and projects. The Consortium utilizes these funds for various reasons including, not limited to the presentation and dispersion of information to communities throughout the state, gathering data and knowledge for projects relating to engaged activities, networking contacts throughout the region, organizing and coordinating events, resources, and programs pertaining to the agency's mission and goals. Additionally, utilizes these travels for a multitude of training and staff development exercises in order to enhance our employees' knowledge and ability to perform their job functions/duties.

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 2014.

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 consists 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), Early Care and Education, Integrated Child Support Services, 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.

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.

STATE 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 Callaham Trust funds specifically stated for such use, which is at no additional cost to the state.

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

Additional academic recruiting travel occurred by 1 Student Services manager. Aside from academic travelers, 5 of the college's athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining 4 top travelers for the college include a Deans, an assistant Provost and the Provost who incurred various meeting costs.

TRANSPORTATION DEPARTMENT

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

TRANSPORTATION INFRASTRUCTURE BANK

Top two travelers are administrative staff for State Infrastructure Bank. Travel for Debra Rountree for purposes of issuance of bonds. Travel for Tami Reed is registration for professional classes.

Remaining 5 employees are SCDOT employees working on SCTIB projects either as project managers, rights of way agents, or environmental engineers who travel to the job sites.

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, the Future Scholar 529 Program and other governmental fiscal and financial issues as well as events arranged by the National Association of State Treasurers, Unclaimed Property Professionals Organization and National Association of Unclaimed Property Administrators to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Employees participated in classes to earn Certified Treasury Professional designation as well as participated in classes needed to maintain such designations as a Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Legal credentials. Our Information Technology team and other staff participated in cyber security training and various software applications training. The auditors for our Unclaimed Property Audit Program participated in training sessions and holder audits.

TRI-COUNTY TECHNICAL COLLEGE

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the Foundation to obtain financial and community support for the operation of the college; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic development of our three county service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, and annual conferences such as 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 2013-14 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 prepare and assist eligible South Carolinians with disabilities to achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting 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 outsource contracts for SCVRD Job-Readiness Training facilities. These facilities assist clients in developing appropriate skills and workplace behaviors.
3. Oversight of 22 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. Some staff with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

WIL LOU GRAY OPPORTUNITY SCHOOL

As an educational facility, the Opportunity School places a great deal of importance on the education of staff. 28% of our travel is for the Academic and Medical Staff to maintain their certification and ensure professional standards are maintained. We also were presented with a mandate from the Legislature to reach our capacity. With the loss of our recruiter, other employees began traveling to recruit for the school. Recruitment travel totaled 20%. Therefore, only 52% of all travel was used for training the rest of the staff. With new USDA standards, Security Protocols, and changes in State Laws, we have been required to seek outside training to ensure we remain compliant.

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 and 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.

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

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

| | |
|-----------------------------------|-----------|
| Total number of documents printed | 23 |
| Cost per unit | \$ 5.92 |
| Total printing costs | \$ 136.16 |