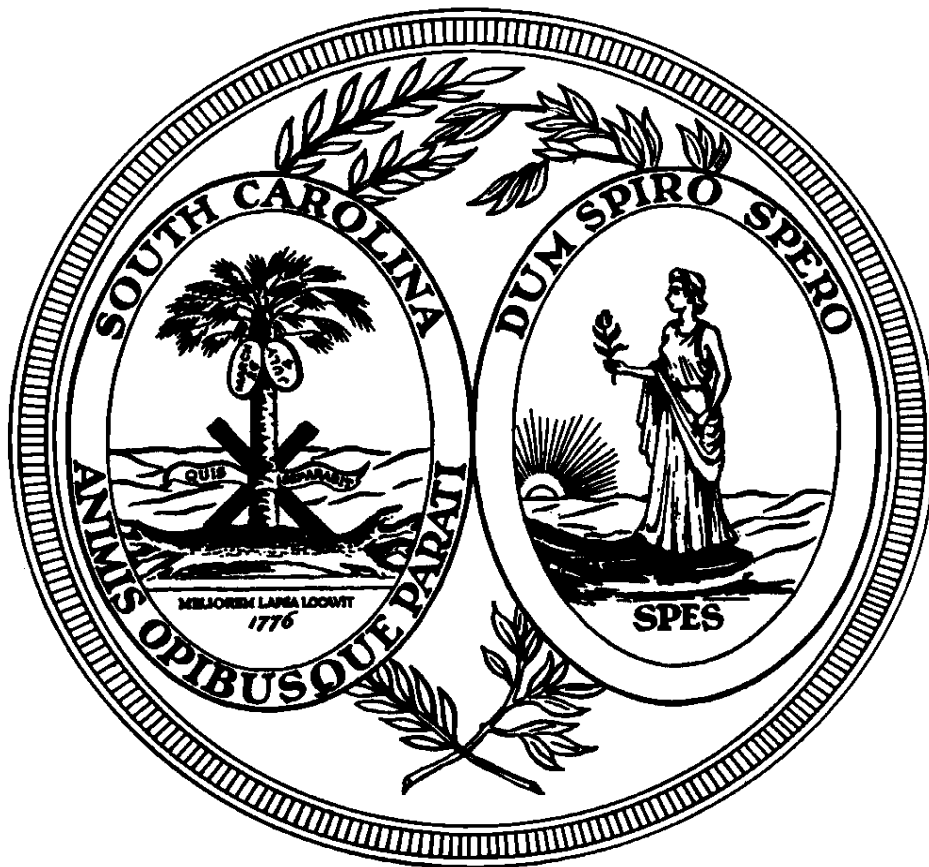


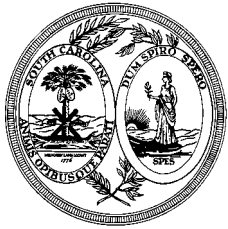
STATE OF SOUTH CAROLINA

TRAVEL REPORT

FISCAL YEAR 2017-2018



Prepared by:
Comptroller General's Office



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WILLIAM E. GUNN
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2017-2018

DATE: November 1, 2018

The enclosed Travel Report for Fiscal Year 2017-2018 is provided for your information. The report contains a listing for every agency receiving an appropriation in the annual General Appropriations Act. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. 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, 2018, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to 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.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2017-2018 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.

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SECTION ONE

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

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY - EDUCATION & GENERAL	\$ 2,543,083	\$ 222,567	\$ 10,235,150	\$ 1,811,546	\$ 1,580,686	\$ 16,393,032
2	UNIVERSITY OF SOUTH CAROLINA	916,755	283,433	7,841,823	1,560,317	1,833,829	12,436,158
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	353,576	311,576	3,057,574	1,360,643	1,301,228	6,384,597
4	UNIVERSITY OF CHARLESTON	146,838	50,699	2,114,195	369,703	1,363,419	4,044,853
5	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	2,191,553	257,812	903,451	241,753	111,446	3,706,014
6	COASTAL CAROLINA UNIVERSITY	94,717	24,039	1,118,842	221,270	897,777	2,356,646
7	JUDICIAL DEPARTMENT	1,209,877	21,299	70,332	26,536	114,018	1,442,061
8	EDUCATION, DEPARTMENT OF	654,478	56,892	301,131	74,688	322,598	1,409,788
9	THE CITADEL	195,681	42,544	738,650	174,520	232,444	1,383,838
10	TRANSPORTATION, DEPARTMENT OF	203,394	703,881	191,158	73,890	148,309	1,320,632
11	WINTHROP UNIVERSITY	282,299	46,972	592,322	194,206	173,280	1,289,078
12	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,197,262	50	48,690	16,488	9,482	1,271,972
13	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	785,229	92,167	190,651	57,382	59,727	1,185,156
14	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	555,946	41,826	202,532	39,711	272,797	1,112,812
15	VOCATIONAL REHABILITATION, DEPARTMENT OF	815,598	128,363	20,627	12,779	89,171	1,066,538
16	ADJUTANT GENERAL, OFFICE OF	737,028	36,478	184,860	19,635	19,612	997,613
17	REVENUE, DEPARTMENT OF	512,631	64,194	274,584	60,101	14,252	925,762
18	FRANCIS MARION UNIVERSITY	136,058	23,871	344,111	101,271	252,942	858,253
19	SOCIAL SERVICES, DEPARTMENT OF	452,445	21,795	125,583	20,070	172,345	792,238
20	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	578,968	10,453	100,372	23,174	16,344	729,311
21	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	104,110	40,276	401,405	81,217	72,569	699,576
22	LANDER UNIVERSITY	201,125	164,747	135,861	104,223	92,085	698,041
23	COMMERCE, DEPARTMENT OF	224,234	46,126	333,461	36,444	34,849	675,114
24	NATURAL RESOURCES, DEPARTMENT OF	226,720	89,417	264,553	80,704	4,604	665,998
25	STATE LAW ENFORCEMENT DIVISION	216,534	78,241	211,803	83,334	43,900	633,814
26	SOUTH CAROLINA STATE UNIVERSITY	55,815	8,155	331,760	85,028	141,688	622,446
27	MENTAL HEALTH, DEPARTMENT OF	432,567	73,078	22,196	7,287	77,459	612,585
28	TRIDENT TECHNICAL COLLEGE	164,065	99,796	240,175	104,305	-	608,341
29	LEGISLATIVE DEPARTMENT - THE SENATE	450,130	3,060	103,490	31,098	2,262	590,040
30	MIDLANDS TECHNICAL COLLEGE	186,258	61,557	195,308	81,187	49,476	573,785
31	MOTOR VEHICLES, DEPARTMENT OF	493,519	6,973	22,025	5,994	292	528,803
32	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	303,161	39,990	107,191	16,274	38,330	504,946
33	FIRST STEPS TO SCHOOL READINESS	110,772	48,330	28,320	12,549	302,989	502,960
34	TRI-COUNTY TECHNICAL COLLEGE	159,602	36,553	212,508	72,859	4,172	485,693
35	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	59,280	21,127	242,470	66,008	89,556	478,442
36	PARKS, RECREATION & TOURISM, DEPARTMENT OF	256,456	32,179	121,345	19,482	43,356	472,817
37	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	53,963	17,882	191,237	67,189	127,018	457,289
38	ADMINISTRATION, DEPARTMENT OF	58,979	21,613	49,885	14,017	281,476	425,970
39	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	77,650	35,423	161,876	96,195	45,459	416,603
40	GREENVILLE TECHNICAL COLLEGE	99,875	20,017	192,198	66,517	2,963	381,570
41	FINANCIAL INSTITUTIONS, BOARD OF	264,651	3,276	72,453	26,628	5,094	372,102

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
42	ATTORNEY GENERAL, OFFICE OF	\$ 158,143	\$ 46,311	\$ 84,062	\$ 19,173	\$ 58,287	\$ 365,976
43	STATE FISCAL ACCOUNTABILITY AUTHORITY	35,465	24,189	6,852	3,854	278,565	348,926
44	SCHOOL FOR THE DEAF AND THE BLIND	204,140	19,295	48,394	10,791	60,746	343,366
45	FLORENCE-DARLINGTON TECHNICAL COLLEGE	91,352	14,612	78,849	16,018	124,320	325,151
46	HORRY-GEORGETOWN TECHNICAL COLLEGE	146,915	17,053	63,943	25,502	66,577	319,990
47	PIEDMONT TECHNICAL COLLEGE	135,856	26,964	103,022	47,168	3,167	316,177
48	PUBLIC SAFETY, DEPARTMENT OF	144,918	33,764	92,581	24,807	11,733	307,803
49	JUVENILE JUSTICE, DEPARTMENT OF	167,483	90,278	33,706	7,384	4,237	303,088
50	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	155,502	45,123	65,738	34,968	668	301,998
51	AGRICULTURE, DEPARTMENT OF	85,327	4,949	141,483	12,501	36,907	281,169
52	YORK TECHNICAL COLLEGE	94,157	8,434	153,353	16,131	8,841	280,916
53	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	71,599	3,266	101,498	28,199	57,999	262,561
54	SPARTANBURG COMMUNITY COLLEGE	83,118	35,360	89,419	37,199	3,705	248,801
55	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,097	24,889	137,792	50,708	3,951	224,436
56	LOWCOUNTRY TECHNICAL COLLEGE	83,299	11,962	57,099	21,049	47,410	220,819
57	CENTRAL CAROLINA TECHNICAL COLLEGE	52,107	27,113	42,961	32,267	53,047	207,495
58	FORESTRY COMMISSION	89,112	18,002	67,268	14,998	11,834	201,214
59	EDUCATIONAL TELEVISION COMMISSION	61,186	8,832	82,893	14,479	24,333	191,722
60	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	146,362	501	18,940	9,146	4,685	179,634
61	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	49,433	24,079	54,293	14,982	34,185	176,970
62	DENMARK TECHNICAL COLLEGE	17,677	4,586	50,629	19,339	66,585	158,816
63	CORRECTIONS, DEPARTMENT OF	34,540	16,674	82,395	18,919	4,899	157,427
64	AIKEN TECHNICAL COLLEGE	51,668	17,742	46,565	31,849	1,847	149,671
65	HIGHER EDUCATION, COMMISSION ON	29,936	20,354	42,215	13,016	32,476	137,997
66	LIBRARY, STATE	12,294	6,320	85,635	26,355	3,116	133,719
67	NORTHEASTERN TECHNICAL COLLEGE	42,849	3,416	37,203	13,708	32,857	130,033
68	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,100	17,038	47,577	15,683	7,915	127,313
69	LIEUTENANT GOVERNOR, OFFICE OF	69,542	12,621	28,231	4,573	4,440	119,406
70	PUBLIC EMPLOYEE BENEFIT AUTHORITY	35,205	14,967	41,056	19,584	6,557	117,370
71	REGULATORY STAFF, OFFICE OF	44,561	6,084	41,946	9,846	12,503	114,940
72	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	6,738	4,858	64,637	30,085	2,857	109,175
73	INSURANCE, DEPARTMENT OF	44,799	18,408	39,359	4,485	-	107,051
74	BLIND, COMMISSION FOR THE	23,632	9,864	28,976	14,348	26,802	103,621
75	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	58,419	17,108	9,680	3,843	9,435	98,485
76	PATRIOTS POINT DEVELOPMENT AUTHORITY	26,277	9,644	33,287	9,768	17,969	96,945
77	ELECTION COMMISSION	8,022	4,504	18,819	6,809	52,364	90,518
78	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	4,708	8,408	44,251	17,569	4,695	79,630
79	LAW ENFORCEMENT TRAINING COUNCIL	24,344	13,019	17,871	4,419	19,673	79,327
80	WILLIAMSBURG TECHNICAL COLLEGE	32,191	3,017	26,807	13,220	520	75,756
81	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	38,282	2,987	15,764	2,396	11,125	70,554
82	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,618	4,705	38,924	13,664	6,191	70,103

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
83	AUDITOR, OFFICE OF THE STATE	\$ 9,806	\$ 35,230	\$ 17,575	\$ 7,058	\$ -	\$ 69,670
84	AREA HEALTH EDUCATION CONSORTIUM	16,819	-	12,192	-	40,091	69,102
85	PUBLIC SERVICE COMMISSION	13,555	6,852	39,849	8,639	-	68,895
86	COMMISSION ON INDIGENT DEFENSE	34,333	5,457	6,966	1,624	19,743	68,122
87	SEA GRANT CONSORTIUM	7,173	4,936	34,449	4,227	14,395	65,180
88	HUMAN AFFAIRS COMMISSION	3,566	16,107	23,099	16,202	5,283	64,258
89	WIL LOU GRAY OPPORTUNITY SCHOOL	7,121	12,858	20	-	42,192	62,191
90	WORKERS' COMPENSATION COMMISSION	51,804	1,603	1,684	1,201	-	56,291
91	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	13,589	5,289	19,468	5,656	8,851	52,852
92	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	5,485	10,526	16,071	6,635	8,432	47,149
93	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	13,306	1,869	19,101	3,080	2,552	39,909
94	AERONAUTICS, DIVISION OF	8,768	1,896	18,795	1,758	7,889	39,106
95	ARTS COMMISSION	5,496	788	17,189	3,479	12,078	39,030
96	MINORITY AFFAIRS, STATE COMMISSION FOR	7,329	6,719	9,633	6,700	7,491	37,872
97	STATE TREASURER, OFFICE OF	5,428	3,823	19,985	7,085	-	36,321
98	CONSUMER AFFAIRS, DEPARTMENT OF	2,377	3,142	19,951	6,164	1,953	33,588
99	EDUCATION OVERSIGHT COMMITTEE	16,624	1,684	2,217	-	10,086	30,611
100	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	35	1,525	8,447	2,873	8,436	21,315
101	SECRETARY OF STATE, OFFICE OF	2,967	2,108	10,163	4,497	-	19,735
102	ACCIDENT FUND, STATE	7,752	1,837	5,385	4,615	-	19,588
103	REVENUE AND FISCAL AFFAIRS OFFICE	8,855	6,010	2,179	1,303	-	18,347
104	MUSEUM COMMISSION, STATE	5,607	2,607	3,247	5,144	421	17,027
105	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,188	2,883	4,234	916	112	16,333
106	ARCHIVES AND HISTORY, DEPARTMENT OF	876	1,387	5,830	1,080	6,886	16,059
107	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	2,053	2,992	6,284	3,025	1,223	15,577
108	JOHN DE LA HOWE SCHOOL	9,861	3,927	117	10	823	14,738
109	COMPTROLLER GENERAL, OFFICE OF	1,251	4,715	4,675	2,554	-	13,195
110	PROSECUTION COORDINATION COMMISSION	8,365	225	2,757	250	-	11,597
111	ADMINISTRATIVE LAW COURT	8,870	1,750	-	-	-	10,620
112	RURAL INFRASTRUCTURE AUTHORITY	2,651	2,153	3,103	690	232	8,829
113	INSPECTOR GENERAL, OFFICE OF	165	-	2,687	4,600	-	7,452
114	PATIENTS' COMPENSATION FUND	2,491	-	-	-	3,697	6,189
115	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	977	228	1,755	310	-	3,269
116	PROCUREMENT REVIEW PANEL	625	260	-	-	2,022	2,907
117	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	415	-	1,590	275	516	2,797
118	STATE ETHICS COMMISSION	6	1,030	-	-	1,632	2,668
119	TRANSPORTATION INFRASTRUCTURE BANK	762	437	835	-	-	2,034
120	CONSERVATION BANK, S. C.	14	-	163	-	-	177
TOTALS		\$ 21,772,224	\$ 4,244,873	\$ 35,005,824	\$ 8,464,671	\$ 11,872,363	\$ 81,359,955

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, 2018

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY - EDUCATION & GENERAL	\$ 2,543,083	\$ 222,567	\$ 10,235,150	\$ 1,811,546	\$ 14,812,346
2	UNIVERSITY OF SOUTH CAROLINA	916,755	283,433	7,841,823	1,560,317	10,602,328
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	353,576	311,576	3,057,574	1,360,643	5,083,369
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	2,191,553	257,812	903,451	241,753	3,594,568
5	UNIVERSITY OF CHARLESTON	146,838	50,699	2,114,195	369,703	2,681,434
6	COASTAL CAROLINA UNIVERSITY	94,717	24,039	1,118,842	221,270	1,458,868
7	JUDICIAL DEPARTMENT	1,209,877	21,299	70,332	26,536	1,328,044
8	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,197,262	50	48,690	16,488	1,262,490
9	TRANSPORTATION, DEPARTMENT OF	203,394	703,881	191,158	73,890	1,172,323
10	THE CITADEL	195,681	42,544	738,650	174,520	1,151,394
11	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	785,229	92,167	190,651	57,382	1,125,428
12	WINTHROP UNIVERSITY	282,299	46,972	592,322	194,206	1,115,799
13	EDUCATION, DEPARTMENT OF	654,478	56,892	301,131	74,688	1,087,190
14	ADJUTANT GENERAL, OFFICE OF	737,028	36,478	184,860	19,635	978,001
15	VOCATIONAL REHABILITATION, DEPARTMENT OF	815,598	128,363	20,627	12,779	977,367
16	REVENUE, DEPARTMENT OF	512,631	64,194	274,584	60,101	911,510
17	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	555,946	41,826	202,532	39,711	840,015
18	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	578,968	10,453	100,372	23,174	712,967
19	NATURAL RESOURCES, DEPARTMENT OF	226,720	89,417	264,553	80,704	661,395
20	COMMERCE, DEPARTMENT OF	224,234	46,126	333,461	36,444	640,265
21	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	104,110	40,276	401,405	81,217	627,007
22	SOCIAL SERVICES, DEPARTMENT OF	452,445	21,795	125,583	20,070	619,893
23	TRIDENT TECHNICAL COLLEGE	164,065	99,796	240,175	104,305	608,341
24	LANDER UNIVERSITY	201,125	164,747	135,861	104,223	605,956
25	FRANCIS MARION UNIVERSITY	136,058	23,871	344,111	101,271	605,311
26	STATE LAW ENFORCEMENT DIVISION	216,534	78,241	211,803	83,334	589,913
27	LEGISLATIVE DEPARTMENT - THE SENATE	450,130	3,060	103,490	31,098	587,779
28	MENTAL HEALTH, DEPARTMENT OF	432,567	73,078	22,196	7,287	535,127
29	MOTOR VEHICLES, DEPARTMENT OF	493,519	6,973	22,025	5,994	528,511
30	MIDLANDS TECHNICAL COLLEGE	186,258	61,557	195,308	81,187	524,309
31	TRI-COUNTY TECHNICAL COLLEGE	159,602	36,553	212,508	72,859	481,521
32	SOUTH CAROLINA STATE UNIVERSITY	55,815	8,155	331,760	85,028	480,758
33	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	303,161	39,990	107,191	16,274	466,616
34	PARKS, RECREATION & TOURISM, DEPARTMENT OF	256,456	32,179	121,345	19,482	429,461
35	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	59,280	21,127	242,470	66,008	388,886
36	GREENVILLE TECHNICAL COLLEGE	99,875	20,017	192,198	66,517	378,607
37	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	77,650	35,423	161,876	96,195	371,144
38	FINANCIAL INSTITUTIONS, BOARD OF	264,651	3,276	72,453	26,628	367,008
39	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	53,963	17,882	191,237	67,189	330,271
40	PIEDMONT TECHNICAL COLLEGE	135,856	26,964	103,022	47,168	313,010
41	ATTORNEY GENERAL, OFFICE OF	158,143	46,311	84,062	19,173	307,688

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, 2018

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
42	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	\$ 155,502	\$ 45,123	\$ 65,738	\$ 34,968	\$ 301,331
43	JUVENILE JUSTICE, DEPARTMENT OF	167,483	90,278	33,706	7,384	298,851
44	PUBLIC SAFETY, DEPARTMENT OF	144,918	33,764	92,581	24,807	296,070
45	SCHOOL FOR THE DEAF AND THE BLIND	204,140	19,295	48,394	10,791	282,621
46	YORK TECHNICAL COLLEGE	94,157	8,434	153,353	16,131	272,075
47	HORRY-GEORGETOWN TECHNICAL COLLEGE	146,915	17,053	63,943	25,502	253,413
48	SPARTANBURG COMMUNITY COLLEGE	83,118	35,360	89,419	37,199	245,096
49	AGRICULTURE, DEPARTMENT OF	85,327	4,949	141,483	12,501	244,261
50	RETIREMENT SYSTEM INVESTMENT COMMISSION	7,097	24,889	137,792	50,708	220,486
51	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	71,599	3,266	101,498	28,199	204,562
52	FLORENCE-DARLINGTON TECHNICAL COLLEGE	91,352	14,612	78,849	16,018	200,831
53	FIRST STEPS TO SCHOOL READINESS	110,772	48,330	28,320	12,549	199,971
54	FORESTRY COMMISSION	89,112	18,002	67,268	14,998	189,380
55	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	146,362	501	18,940	9,146	174,949
56	LOWCOUNTRY TECHNICAL COLLEGE	83,299	11,962	57,099	21,049	173,409
57	EDUCATIONAL TELEVISION COMMISSION	61,186	8,832	82,893	14,479	167,390
58	CENTRAL CAROLINA TECHNICAL COLLEGE	52,107	27,113	42,961	32,267	154,447
59	CORRECTIONS, DEPARTMENT OF	34,540	16,674	82,395	18,919	152,528
60	AIKEN TECHNICAL COLLEGE	51,668	17,742	46,565	31,849	147,824
61	ADMINISTRATION, DEPARTMENT OF	58,979	21,613	49,885	14,017	144,494
62	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	49,433	24,079	54,293	14,982	142,786
63	LIBRARY, STATE	12,294	6,320	85,635	26,355	130,603
64	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,100	17,038	47,577	15,683	119,398
65	LIEUTENANT GOVERNOR, OFFICE OF	69,542	12,621	28,231	4,573	114,967
66	PUBLIC EMPLOYEE BENEFIT AUTHORITY	35,205	14,967	41,056	19,584	110,812
67	INSURANCE, DEPARTMENT OF	44,799	18,408	39,359	4,485	107,051
68	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	6,738	4,858	64,637	30,085	106,317
69	HIGHER EDUCATION, COMMISSION ON	29,936	20,354	42,215	13,016	105,521
70	REGULATORY STAFF, OFFICE OF	44,561	6,084	41,946	9,846	102,438
71	NORTHEASTERN TECHNICAL COLLEGE	42,849	3,416	37,203	13,708	97,176
72	DENMARK TECHNICAL COLLEGE	17,677	4,586	50,629	19,339	92,231
73	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	58,419	17,108	9,680	3,843	89,050
74	PATRIOTS POINT DEVELOPMENT AUTHORITY	26,277	9,644	33,287	9,768	78,976
75	BLIND, COMMISSION FOR THE	23,632	9,864	28,976	14,348	76,819
76	WILLIAMSBURG TECHNICAL COLLEGE	32,191	3,017	26,807	13,220	75,236
77	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	4,708	8,408	44,251	17,569	74,936
78	STATE FISCAL ACCOUNTABILITY AUTHORITY	35,465	24,189	6,852	3,854	70,361
79	AUDITOR, OFFICE OF THE STATE	9,806	35,230	17,575	7,058	69,670
80	PUBLIC SERVICE COMMISSION	13,555	6,852	39,849	8,639	68,895
81	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,618	4,705	38,924	13,664	63,911
82	LAW ENFORCEMENT TRAINING COUNCIL	24,344	13,019	17,871	4,419	59,653

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, 2018

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
83	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	\$ 38,282	\$ 2,987	\$ 15,764	\$ 2,396	\$ 59,429
84	HUMAN AFFAIRS COMMISSION	3,566	16,107	23,099	16,202	58,975
85	WORKERS' COMPENSATION COMMISSION	51,804	1,603	1,684	1,201	56,291
86	SEA GRANT CONSORTIUM	7,173	4,936	34,449	4,227	50,785
87	COMMISSION ON INDIGENT DEFENSE	34,333	5,457	6,966	1,624	48,379
88	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	13,589	5,289	19,468	5,656	44,001
89	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	5,485	10,526	16,071	6,635	38,717
90	ELECTION COMMISSION	8,022	4,504	18,819	6,809	38,154
91	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	13,306	1,869	19,101	3,080	37,356
92	STATE TREASURER, OFFICE OF	5,428	3,823	19,985	7,085	36,321
93	CONSUMER AFFAIRS, DEPARTMENT OF	2,377	3,142	19,951	6,164	31,635
94	AERONAUTICS, DIVISION OF	8,768	1,896	18,795	1,758	31,217
95	MINORITY AFFAIRS, STATE COMMISSION FOR	7,329	6,719	9,633	6,700	30,381
96	AREA HEALTH EDUCATION CONSORTIUM	16,819	-	12,192	-	29,011
97	ARTS COMMISSION	5,496	788	17,189	3,479	26,952
98	EDUCATION OVERSIGHT COMMITTEE	16,624	1,684	2,217	-	20,525
99	WIL LOU GRAY OPPORTUNITY SCHOOL	7,121	12,858	20	-	19,998
100	SECRETARY OF STATE, OFFICE OF	2,967	2,108	10,163	4,497	19,735
101	ACCIDENT FUND, STATE	7,752	1,837	5,385	4,615	19,588
102	REVENUE AND FISCAL AFFAIRS OFFICE	8,855	6,010	2,179	1,303	18,347
103	MUSEUM COMMISSION, STATE	5,607	2,607	3,247	5,144	16,606
104	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,188	2,883	4,234	916	16,221
105	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	2,053	2,992	6,284	3,025	14,354
106	JOHN DE LA HOWE SCHOOL	9,861	3,927	117	10	13,915
107	COMPTROLLER GENERAL, OFFICE OF	1,251	4,715	4,675	2,554	13,195
108	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	35	1,525	8,447	2,873	12,880
109	PROSECUTION COORDINATION COMMISSION	8,365	225	2,757	250	11,597
110	ADMINISTRATIVE LAW COURT	8,870	1,750	-	-	10,620
111	ARCHIVES AND HISTORY, DEPARTMENT OF	876	1,387	5,830	1,080	9,173
112	RURAL INFRASTRUCTURE AUTHORITY	2,651	2,153	3,103	690	8,597
113	INSPECTOR GENERAL, OFFICE OF	165	-	2,687	4,600	7,452
114	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	977	228	1,755	310	3,269
115	PATIENTS' COMPENSATION FUND	2,491	-	-	-	2,491
116	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	415	-	1,590	275	2,281
117	TRANSPORTATION INFRASTRUCTURE BANK	762	437	835	-	2,034
118	STATE ETHICS COMMISSION	6	1,030	-	-	1,036
119	PROCUREMENT REVIEW PANEL	625	260	-	-	885
120	CONSERVATION BANK, S. C.	14	-	163	-	177
TOTALS		\$ 21,772,224	\$ 4,244,873	\$ 35,005,824	\$ 8,464,671	\$ 69,487,592

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, 2018**

AGENCY NAME: CLEMSON UNIVERSITY - EDUCATION & GENERAL
AGENCY RANK: 1
AGENCY TOTAL: \$ 14,812,346

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS B VENABLES	ATHLETIC COACH	\$ 2,243	\$ -	\$ 171,891	\$ -	\$ 174,133
2	TODDREKIUS J BATES	ATHLETIC COACH	4,302	-	168,998	-	173,299
3	ANTONIO L ELLIOTT	ATHLETIC COACH	3,766	-	118,848	-	122,613
4	BRANDON M STREETER	ATHLETIC COACH	2,525	-	110,999	-	113,524
5	MICHAEL J REED JR	ATHLETIC COACH	3,116	-	104,676	-	107,792
6	ROBERT A CALDWELL	ATHLETIC COACH	3,737	-	98,844	-	102,581
7	WILLIAM C SWINNEY	ATHLETIC COACH	2,956	-	93,530	-	96,486
8	JEFFREY B SCOTT	ATHLETIC COACH	3,756	-	79,513	-	83,269
9	BRADLEY R BROWNELL	ATHLETIC COACH	12,939	-	67,976	-	80,915
10	JAMES P CLEMENTS	PRESIDENT	18,423	-	57,211	3,827	79,460
11	DANIEL RADAKOVICH JR	ATHLETIC COACH	9,141	-	49,758	700	59,599
12	MICHAEL CONN	ATHLETIC COACH	2,165	-	56,563	-	58,728
13	FADI K ABU-FARHA	ASSISTANT PROFESSOR	332	-	54,828	11	55,171
14	IAN D WALKER	PROFESSOR	48	-	46,605	7,723	54,376
15	DELPHINE DEAN	ASSOCIATE PROFESSOR	-	-	50,072	2,500	52,572
16	LEMANSKI S HALL	ATHLETIC COACH	2,576	-	48,618	-	51,194
17	ANAND K GRAMOPADHYE	DEAN	3,866	-	42,559	-	46,425
18	DONALD R BENDER	ATHLETIC COACH	267	-	42,227	1,035	43,529
19	HAI XIAO	PROFESSOR	-	-	40,756	-	40,756
20	GANESH K VENAYAGAMOORTHY	PROFESSOR	722	-	35,680	3,325	39,727
21	MAXWELL ALLEN	VICE PRESIDENT	14,011	-	21,067	1,765	36,844
22	EDWARD R COLLINS JR	EXECUTIVE DIRECTOR	5,236	-	29,587	1,426	36,249
23	MIGUEL F LARSEN	PROFESSOR	-	-	33,047	500	33,547
24	MARK A BLENNER	ASSOCIATE PROFESSOR	-	-	22,805	9,963	32,768
25	DANIEL L PEARMAN JR	ATHLETIC COACH	4,380	-	28,054	30	32,464
TRAVEL FOR OTHER EMPLOYEES			2,442,577	222,567	8,560,439	1,778,741	13,004,324
TOTAL TRAVEL			\$ 2,543,083	\$ 222,567	\$ 10,235,150	\$ 1,811,546	\$ 14,812,346

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 10,602,328

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	\$ 393	\$ -	\$ 47,314	\$ -	\$ 47,707
2	XIAOMING LI	PROFESSOR	699	-	38,609	2,191	41,498
3	JOLETTE D LAW	ATHLETIC COACH	6	260	39,284	315	39,865
4	DANIEL A BROWN	IT MANAGER II	831	200	13,377	24,299	38,707
5	JAMES L THOMPSON	ATHLETIC COACH	1,229	-	37,072	-	38,301
6	JOSE L MARTIN	ATHLETIC COACH	80	-	36,752	-	36,832
7	JAMES F MCCLARY	STUDENT SERVICES MANAGER II	992	285	34,860	650	36,787
8	JON E PEDERSEN	DEAN	1,358	-	25,729	9,625	36,712
9	KENDALL J ROTH	ASSOCIATE DEAN	-	-	34,264	575	34,839
10	ROBERTO PETTI	ASSOCIATE PROFESSOR	-	-	34,450	-	34,450
11	MICHAEL P CURRENT	ATHLETIC COACH	1,110	-	31,460	-	32,570
12	ERIC E WOLFORD	ATHLETIC COACH	726	-	30,774	-	31,500
13	FREDRICK J CHMIEL	ATHLETIC COACH	21	260	30,465	315	31,061
14	HAEMOON OH	DEAN	165	-	20,992	9,420	30,578
15	BOBBY D BENTLEY	ATHLETIC COACH	1,596	-	28,663	-	30,259
16	LISA A BOYER	ATHLETIC COACH	12	260	29,653	315	30,240
17	JOEL H SAMUELS	PROFESSOR	3,171	-	26,499	515	30,185
18	STEPHEN J CUTLER	DEAN	1,541	6,095	13,662	7,984	29,282
19	JOHN S BECKHAM JR	FEDERAL LEGISLATIVE LIAISON	17,382	200	9,862	1,405	28,849
20	PAUL A MILLER	VICE PROVOST	1,028	1,421	25,615	600	28,664
21	LILI JU	PROFESSOR	-	-	27,382	325	27,707
22	TRAVARIS J ROBINSON	ATHLETIC COACH	-	-	26,762	-	26,762
23	VINCENT GUARINO	STUDENT SERVICES MANAGER I	-	-	12,636	13,435	26,071
24	STEFFEN STRAUCH	PROFESSOR	-	540	24,033	828	25,401
25	PARASTOO HASHEMI	ASSISTANT PROFESSOR	-	-	20,801	3,773	24,575
TRAVEL FOR OTHER EMPLOYEES			884,415	273,912	7,140,855	1,483,747	9,782,929
TOTAL TRAVEL			\$ 916,755	\$ 283,433	\$ 7,841,823	\$ 1,560,317	\$ 10,602,328

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 5,083,369

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUDY R DUBNO	PROFESSOR	\$ 324	\$ -	\$ 21,634	\$ 550	\$ 22,508
2	COLLEEN A HANLON	ASSISTANT PROFESSOR	148	-	19,836	1,886	21,870
3	YUKO Y PALESCH	PROFESSOR	179	-	19,295	1,732	21,205
4	TIARNEY RITCHWOOD	ASSISTANT PROFESSOR	-	-	18,243	2,060	20,303
5	VIRGINIA FONNER	ASSISTANT PROFESSOR	591	-	18,581	-	19,171
6	VIVIANNE ZHU	ASSISTANT PROFESSOR	-	-	10,986	6,590	17,576
7	CONSTANCE GUILLE	ASSOCIATE PROFESSOR	-	-	10,362	6,755	17,117
8	LOUISE HAYNES	ADJUNCT ASSISTANT PROFESSOR	479	-	15,207	535	16,221
9	MARION EDWARD WILSON	PROFESSOR	-	-	13,008	3,122	16,130
10	DAVID RIVERS	ASSISTANT PROFESSOR	747	760	14,239	-	15,746
11	RICHARD DRAKE	PROFESSOR	671	-	13,994	577	15,242
12	KATHLEEN T BRADY	VICE PRESIDENT OF RESEARCH	1,122	-	13,756	350	15,227
13	BERNADETTE P MARRIOTT	PROFESSOR	46	-	13,693	1,422	15,161
14	THOMAS CLAYTON JHOU	ASSISTANT PROFESSOR	-	-	11,418	3,700	15,118
15	LESLIE LENERT	DIRECTOR BIOMEDICAL INFORMATICS	-	-	10,199	4,739	14,938
16	STEPHEN ORNSTEIN	PROFESSOR	-	-	10,618	4,139	14,757
17	MICHAEL D SWEAT	PROFESSOR	2,637	-	11,460	-	14,097
18	RUSSELL ANDREW NORRIS	ASSISTANT PROFESSOR	3,500	-	9,083	1,245	13,828
19	JULIE WASHKO	ASSOCIATE PROFESSOR	-	-	13,541	-	13,541
20	CHANITA HUGHES-HALBERT	ENDOWED CHAIRPERSON	381	-	11,298	1,115	12,793
21	HOWARD BECKER	PROFESSOR	15	-	11,342	1,400	12,757
22	SARANDEEP S HUJA	DEAN	838	70	8,971	2,079	11,957
23	ROCHELLE HANSON	PROFESSOR	1,384	-	8,111	2,152	11,647
24	ROSAURA ORENGO-AGUAYO	ASSISTANT PROFESSOR	50	-	11,325	-	11,375
25	KATHERINE TWOMBLEY	ASSISTANT PROFESSOR	88	-	9,305	1,800	11,194
TRAVEL FOR OTHER EMPLOYEES			340,378	310,746	2,728,071	1,312,695	4,691,889
TOTAL TRAVEL			\$ 353,576	\$ 311,576	\$ 3,057,574	\$ 1,360,643	\$ 5,083,369

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,594,568

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VIRGINIA HART TAYLOR	NUTRITIONIST IV	\$ 23,467	\$ 13	\$ -	\$ -	\$ 23,480
2	CYNTHIA A MARTIN	NURSE ADMINISTRATOR/MANAGER I	21,414	-	-	-	21,414
3	SHARON A STAFFORD	NURSE ADMINISTRATOR/MANAGER I	17,928	-	3,373	-	21,301
4	CYNTHIA STOUDEMIRE HUGHES	NURSE ADMINISTRATOR/MANAGER I	17,925	-	-	-	17,925
5	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	16,561	13	1,107	-	17,680
6	AMBER ELIZABETH CAPERS	PROGRAM COORDINATOR I	16,816	7	-	-	16,822
7	SANDRA BETH BRAMLETT	NURSE ADMINISTRATOR/MANAGER I	16,570	13	-	-	16,583
8	LYNN PARRIS SWEATT	NURSE ADMINISTRATOR/MANAGER I	14,874	13	-	-	14,887
9	PAMELA JANE STOGNER	NURSE ADMINISTRATOR/MANAGER I	14,875	-	-	-	14,875
10	GWENDOLYN M DUBOSE	PROGRAM COORDINATOR I	14,558	13	-	-	14,571
11	JEAN C DAVIS	PROGRAM COORDINATOR I	14,219	13	-	-	14,232
12	TAMMY S STEPLIGHT	NURSE ADMINISTRATOR/MANAGER I	11,832	-	2,395	-	14,227
13	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANAGER I	12,931	13	1,101	-	14,044
14	TRACY ANN BOONE	NURSE ADMINISTRATOR/MANAGER I	13,880	13	-	-	13,893
15	BERRY BERNARD KELLY	PROGRAM MANAGER II	1,755	2,033	8,435	1,089	13,312
16	MAUREEN ANN MEHLENBACHER	NURSE ADMINISTRATOR/MANAGER II	10,812	179	1,303	712	13,006
17	JAMES RYAN VAVRA	NURSE ADMINISTRATOR/MANAGER I	12,994	-	-	-	12,994
18	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	12,339	13	-	-	12,352
19	TAMMY P HOOD	HUMAN SERVICES SPECIALIST II	12,002	-	-	-	12,002
20	CAEDRA A NOLAN	PROGRAM COORDINATOR I	11,706	13	-	-	11,719
21	TAVARUS DAYQUELL ROWE	PROGRAM COORDINATOR I	11,414	13	-	-	11,427
22	REBECCA RUTH KOPACZ	NURSE ADMINISTRATOR/MANAGER I	11,092	13	-	-	11,105
23	ELLEN B COOPER	PROGRAM MANAGER II	8,491	329	1,740	516	11,076
24	MEGAN M DAVIS	PROGRAM MANAGER II	-	-	9,823	668	10,491
25	MARY RUETER	NURSE ADMINISTRATOR/MANAGER I	10,439	-	-	-	10,439
TRAVEL FOR OTHER EMPLOYEES			1,860,660	255,108	874,175	238,768	3,228,711
TOTAL TRAVEL			\$ 2,191,553	\$ 257,812	\$ 903,451	\$ 241,753	\$ 3,594,568

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 2,681,434

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 & INTERNATIONAL COUNSLR	\$ 383	\$ -	\$ 26,039	\$ 27,153	\$ 53,574
2	REBECCA CAROLINE DREWRY	ADMISSIONS COUNSELOR	-	-	36,070	-	36,070
3	HANNAH ELIZABETH FRALINGER	ADMISSIONS & RECRUITMENT COORD	-	-	31,406	475	31,881
4	CHRISTINA THERESE DECARIO	SR ASSOCIATE DIRECTOR FOR ADMISSIONS	-	-	27,793	1,180	28,973
5	CAROLINE GRACE FRISCH	ADMISSIONS COUNSELOR	-	-	27,632	575	28,207
6	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	739	-	22,083	2,285	25,107
7	FRED THOMAS QUICK	ADMISSIONS & RECRUITMENT COORD	1,234	1,570	21,213	695	24,712
8	SARAH J CHAMBERS	ADMISSIONS COUNSELOR	77	-	24,427	-	24,505
9	BRIAN MCGEE	PROVOST AND EXECUTIVE VICE PRESIDENT	216	-	19,946	4,165	24,328
10	ANDREW M SOBIESUO	ASSOCIATE PROVOST	-	-	23,066	495	23,561
11	JACK DENVER POWELL	ASSISTANT COACH MEN'S BASKETBALL	1,974	-	20,585	-	22,559
12	QUINTON M FERRELL	ASSISTANT COACH MEN'S BASKETBALL	1,875	-	17,051	-	18,926
13	ALAN T SHAO	DEAN	124	-	15,419	1,494	17,037
14	ALICE M HAMILTON	DIRECTOR	658	85	8,222	7,318	16,282
15	JOCELYN D EVANS	PROFESSOR	-	-	14,153	2,010	16,163
16	WILLIAM J FLEMING	DIRECTOR	-	-	14,562	525	15,087
17	ASPEN OLMSTED	ASSISTANT PROFESSOR	-	-	5,935	8,926	14,861
18	MARVIN E GONZALEZ	ASSOCIATE PROFESSOR	-	-	14,282	520	14,802
19	DAVID JOHN CHADWICK	ASSOCIATE PROFESSOR	-	-	12,905	1,590	14,495
20	DEVAN C THOMPSON	SENIOR ADMISSIONS COUNSELOR	127	-	14,047	-	14,174
21	EARL GRANT	MEN'S HEAD BASKETBALL COACH	721	-	13,052	-	13,773
22	OLIVIA MARIE GHIZ	SITE DIRECTOR NEW STUDENT PROGRAMS	-	-	13,568	-	13,568
23	KENT N GOURDIN	PROFESSOR	-	-	13,380	-	13,380
24	MILAN L BROWN	ASSISTANT COACH MEN'S BASKETBALL	-	-	11,338	1,983	13,322
25	ALEXANDRA BATHON LILE	CAMPUS VISIT COORDINATOR	-	-	12,901	390	13,291
TRAVEL FOR OTHER EMPLOYEES			138,709	49,044	1,653,120	307,924	2,148,797
TOTAL TRAVEL			\$ 146,838	\$ 50,699	\$ 2,114,195	\$ 369,703	\$ 2,681,434

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,458,868

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEISHA BOUNDS DERISO	DIRECTOR, INT'L RECRUITMENT & ADM	\$ -	\$ -	\$ 32,058	\$ 1,475	\$ 33,533
2	VARAVUT LIMPASUVAN	PROFESSOR	-	-	29,262	-	29,262
3	DEREK LEE DOSS	ASSOCIATE DIRECTOR OF ADMISSIONS	1,495	440	6,977	9,040	17,952
4	DANIEL J ENNIS	DEAN/VP FOR ACADEMIC OUTREACH	260	-	17,231	235	17,726
5	MATTHEW L HOGUE	DIRECTOR OF ATHLETICS	34	-	12,800	-	12,834
6	JAIME JO MCCAULEY	ASSISTANT PROFESSOR	-	-	10,900	1,170	12,070
7	PAUL THOMAS GAYES	EXECUTIVE DIRECTOR, BURROUGHS & CHAP	2,642	-	7,869	591	11,102
8	DAVID ANTHONY DECENZO	PRESIDENT	2,535	-	7,899	525	10,959
9	MARY MARGARET MOREHOUSE	PROF/BURROUGHS DIST PROF OF STHRN	-	-	9,807	250	10,057
10	DARLA J DOMKE-DAMONTE	ASSOCIATE PROVOST FOR GLOBAL INIT	-	-	9,031	359	9,390
11	SATHISH A P KUMAR	ASSISTANT PROFESSOR	112	-	6,798	2,175	9,085
12	KENNETH ROACH	ASSISTANT DIRECTOR OF ADMISSIONS	250	-	8,658	-	8,909
13	JUSTIN RANDALL POINDEXTER	ASSISTANT DIRECTOR FOR HOUSING FACIL	1,838	-	2,660	4,180	8,678
14	WILLIAM EDWARD HILLS	PROFESSOR	-	-	7,767	814	8,581
15	NICHOLAS DANIEL RHEW	ASSISTANT PROFESSOR	59	-	6,749	1,440	8,248
16	YOAV WACHSMAN	DIRECTOR OF INT'L & SPECIAL PROJECTS	-	-	6,625	1,290	7,915
17	CAMRYNN ASHLEY GONZALES	ADMISSIONS COUNSELOR	521	-	6,763	475	7,759
18	EMMA M HOWES	ASSISTANT PROFESSOR	549	189	6,789	205	7,732
19	JANE ROPER	ADMISSIONS COUNSELOR	360	-	7,133	200	7,693
20	DOUG VAN HOEWYK	ASSOCIATE PROFESSOR	491	-	6,445	325	7,261
21	TRAVIS E OVERTON	VP FOR EXECUTIVE INITIATIVES/CHIEF OF STF	75	-	3,274	3,685	7,034
22	JENA M RANZO	ADMISSIONS COUNSELOR	477	-	6,368	-	6,846
23	ROBYN A JONES	CHIEF AUDIT OFFICER	146	-	2,406	4,240	6,793
24	NORA E FISHER ONAR	ASSISTANT PROFESSOR	-	-	6,545	150	6,695
25	BARBARA ANNE RITTER	DEAN/VP FOR EXEC DVLPMT & CAREER SVCS	-	-	4,137	2,503	6,640
TRAVEL FOR OTHER EMPLOYEES			82,873	23,410	885,892	185,943	1,178,118
TOTAL TRAVEL			\$ 94,717	\$ 24,039	\$ 1,118,842	\$ 221,270	\$ 1,458,868

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,328,044

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD W BEATTY	CHIEF JUSTICE	\$ 18,220	\$ -	\$ 9,923	\$ 1,294	\$ 29,436
2	JAMES E LOCKEMY	CHIEF JUDGE	16,723	-	3,584	490	20,796
3	TIMOTHY H POGUE	FAMILY COURT JUDGE	16,661	-	-	-	16,661
4	CAROL D VARNADOE	COURT REPORTER I	16,620	-	-	-	16,620
5	SHARON B TURNER	INFO SYSTEMS/BUSINESS ANALYST III	15,287	-	-	-	15,287
6	SANDRA H DAVIS	COURT REPORTER I	15,211	-	-	-	15,211
7	KAREN F BALLENGER	FAMILY COURT JUDGE	14,374	-	-	-	14,374
8	DAWN A PRZIREMBEL	ATTORNEY III	13,778	-	-	-	13,778
9	ARTHUR E MOREHEAD III	FAMILY COURT JUDGE	12,037	-	-	-	12,037
10	PAUL M BURCH	CIRCUIT COURT JUDGE	11,847	-	-	-	11,847
11	KAYE G HEARN	ASSOCIATE JUSTICE	11,719	-	-	-	11,719
12	GRACE GILCHRIST KNIE	CIRCUIT COURT JUDGE	11,336	-	-	-	11,336
13	JOHN C FEW	ASSOCIATE JUSTICE	9,802	-	1,418	-	11,220
14	THOMAS A RUSSO	CIRCUIT COURT JUDGE	9,285	-	1,604	95	10,985
15	MARK E CRENSHAW	IT MANAGER II	1,345	2,910	3,576	2,960	10,791
16	MICHAEL S HOLT	FAMILY COURT JUDGE	10,560	-	-	-	10,560
17	MELISSA B BROWN	COURT REPORTER I	10,260	-	-	-	10,260
18	CHRISTINA C NEWHOUSE	IT MANAGER II	138	46	5,129	4,819	10,132
19	CLIFTON B NEWMAN	CIRCUIT COURT JUDGE	9,992	-	-	-	9,992
20	ROBERT S SPROUSE	CIRCUIT COURT JUDGE	9,840	-	-	-	9,840
21	RANDALL E MCGEE	FAMILY COURT JUDGE	9,823	-	-	-	9,823
22	MINDY WESTBROOK ZIMMERMAN	FAMILY COURT JUDGE	9,334	-	-	-	9,334
23	ROSE B WALKER	COURT REPORTER I	9,210	-	-	-	9,210
24	JOHN W KITTREDGE	ASSOCIATE JUSTICE	8,821	-	-	-	8,821
25	GORDON B JENKINSON	FAMILY COURT JUDGE	8,705	-	-	-	8,705
TRAVEL FOR OTHER EMPLOYEES			928,951	18,343	45,099	16,878	1,009,271
TOTAL TRAVEL			\$ 1,209,877	\$ 21,299	\$ 70,332	\$ 26,536	\$ 1,328,044

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,262,490

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL A PITTS	LEGISLATOR	\$ 19,235	\$ -	\$ -	\$ -	19,235
2	WILLIAM E SANDIFER III	LEGISLATOR	16,929	-	1,700	-	18,629
3	BRIAN WHITE	LEGISLATOR	18,489	-	-	-	18,489
4	JAMES H LUCAS	LEGISLATOR	17,429	-	-	-	17,429
5	PHYLLIS J HENDERSON	LEGISLATOR	15,446	-	1,700	-	17,146
6	WILLIAM W NEWTON	LEGISLATOR	14,981	-	1,075	625	16,681
7	GARY ELMORE CLARY	LEGISLATOR	14,915	-	1,700	-	16,615
8	HEATHER A CRAWFORD	LEGISLATOR	14,542	-	1,700	-	16,242
9	WILLIAM R WHITMIRE	LEGISLATOR	16,066	-	-	-	16,066
10	CHANDRA E DILLARD	LEGISLATOR	15,994	-	-	-	15,994
11	MERITA A ALLISON	LEGISLATOR	15,687	-	-	-	15,687
12	EDWARD R TALLON	LEGISLATOR	15,341	-	-	-	15,341
13	WILLIAM M HIXON	LEGISLATOR	15,341	-	-	-	15,341
14	JOHN R KING	LEGISLATOR	13,564	-	1,282	325	15,171
15	JAY TALIFERRO WEST	LEGISLATOR	13,352	-	950	750	15,052
16	RUSSELL WILLIAM FRY	LEGISLATOR	14,194	-	-	625	14,819
17	WILLIAM K BOWERS	LEGISLATOR	13,030	-	1,153	547	14,730
18	R R FELDER	LEGISLATOR	13,013	-	1,176	524	14,713
19	NEAL ANTHONY COLLINS	LEGISLATOR	13,006	-	1,700	-	14,706
20	DENNIS C MOSS	LEGISLATOR	14,533	-	-	-	14,533
21	SYLLESTE H DAVIS	LEGISLATOR	14,039	-	-	-	14,039
22	CARL L ANDERSON	LEGISLATOR	12,332	-	1,357	343	14,032
23	JOSEPH D COLE JR	LEGISLATOR	12,318	-	1,075	625	14,018
24	WILLIAM LEE HEWITT	LEGISLATOR	13,787	-	-	-	13,787
25	JOSEPH H JEFFERSON JR	LEGISLATOR	13,580	-	-	-	13,580
TRAVEL FOR OTHER EMPLOYEES			826,118	50	32,122	12,124	870,414
TOTAL TRAVEL			\$ 1,197,262	\$ 50	\$ 48,690	\$ 16,488	\$ 1,262,490

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: TRANSPORTATION, DEPARTMENT OF
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,172,323

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT J VANRYNN	SENIOR GEODETIC TECHNICIAN	\$ -	\$ 475	\$ 13,347	\$ -	\$ 13,822
2	LELAND D COLVIN	DPTY/DIV DIRECTOR-EXEC COMP	1,612	200	6,495	3,847	12,153
3	CURTIS SIMS	PROGRAM MANAGER I	6,673	1,140	2,065	975	10,853
4	DARREN E CELORIER	SENIOR GEODETIC TECHNICIAN	35	-	10,633	-	10,667
5	KENNETH C HUFFSTETLER	ENG/ASSOCIATE ENG II	-	-	10,219	-	10,219
6	BRIAN W KEYS	DPTY/DIV DIRECTOR-EXEC COMP	453	250	6,156	2,687	9,546
7	CHRISTY A HALL	AGENCY HEAD	1,049	175	4,833	2,977	9,034
8	GREGORY QUINTIN DAVIS	PROGRAM MANAGER III	254	-	3,044	4,449	7,748
9	ANTHONY M MOHR	PROGRAM MANAGER I	-	5,939	1,442	-	7,380
10	JAMES NORRIS LAW	ADMINISTRATIVE COORDINATOR II	7,169	-	-	-	7,169
11	JAMES J FEDA	DPTY/DIV DIRECTOR-EXEC COMP	-	1,690	3,484	1,862	7,036
12	JOHN PATRICK MARTIN	ENG/ASSOCIATE ENG III	107	4,864	1,152	635	6,758
13	JUSTIN ALLEN RICHARDSON	ASSOCIATE GEODETIC TECHNICIAN	1,670	5,020	-	-	6,690
14	WILLIAM B MCKINNEY	ENG/ASSOCIATE ENG IV	-	4,505	1,647	-	6,152
15	ANDREW T LEAPHART	DIRECTOR OF ENGINEERING	931	310	3,609	1,277	6,126
16	FREDERICK STEELE CUTLIP	ENG/ASSOCIATE ENG I	2,396	3,720	-	-	6,116
17	FLOYD ARCHER ALMERS	ASSOCIATE GEODETIC TECHNICIAN	2,217	3,720	-	-	5,937
18	LATRELL NICOLE THOMAS	ENG/ASSOCIATE ENG I	2,190	3,570	-	-	5,760
19	DANIEL JAMES LANE	ENG/ASSOCIATE ENG II	1,492	4,145	-	-	5,637
20	HAYDEN THOMAS ERNANDEZ	ASSISTANT GEODETIC TECHNICIAN	1,172	4,460	-	-	5,632
21	PETER S MANNING	ASSOCIATE GEODETIC TECHNICIAN	1,642	3,770	-	-	5,412
22	LARRY S GIBSON	DIRECTOR OF ENGINEERING	-	1,957	2,449	950	5,355
23	ROBRIELL BENJORICK NORRIS MULL	ENG/ASSOCIATE ENG I	1,515	3,805	-	-	5,320
24	ALBERT KULEE GEORGE	ENG/ASSOCIATE ENG I	1,172	3,950	-	-	5,122
25	WILLIAM R LANDERS	ENG/ASSOCIATE ENG II	629	4,470	-	-	5,099
TRAVEL FOR OTHER EMPLOYEES			169,016	641,746	120,584	54,231	985,577
TOTAL TRAVEL			\$ 203,394	\$ 703,881	\$ 191,158	\$ 73,890	\$ 1,172,323

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: THE CITADEL
AGENCY RANK: 10
AGENCY TOTAL: \$ 1,151,394

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH FERNANDEZ-MEDINA	ASSOCIATE PROFESSOR	\$ -	\$ -	\$ 23,771	\$ -	\$ 23,771
2	KATHERINE PILJUI	ASSOCIATE PROFESSOR	-	-	14,404	-	14,404
3	THELMA SMITH	ASSISTANT PROFESSOR	-	-	14,063	-	14,063
4	ORLANDO MITJANS	FOOTBALL COACH	53	-	11,245	75	11,373
5	WILLIAM HARRELL	ATHLETIC COACH	97	-	10,348	-	10,445
6	MARIA HELLIN-GARCIA	ASSOCIATE PROFESSOR	100	-	10,177	-	10,277
7	ASHLEY BUCKNER	STUDENT SERVICES PROGRAM COORD II	3,503	-	6,424	-	9,927
8	DONALD SPARKS	PROFESSOR	-	-	9,546	-	9,546
9	JEFFREY HERRON	RESEARCH ASSOCIATE	-	-	6,221	3,315	9,536
10	ZANE SEGLE	ASSOCIATE PROFESSOR	292	-	8,461	-	8,753
11	DWAINE WILFORD	PROFESSOR	-	-	8,679	-	8,679
12	JOHN GUNTER	ATHLETIC COACH	1,067	-	7,504	100	8,671
13	SILVIA ROCA-MARTINEZ	ASSISTANT PROFESSOR	-	-	8,226	-	8,226
14	HECTOR URROZ	PROFESSOR	-	-	8,069	-	8,069
15	BRIAN RUCKER	ATHLETIC COACH	23	-	7,994	30	8,047
16	RONALD BOYD	FOOTBALL COACH	576	-	7,269	-	7,845
17	LARRY DANIEL	DEAN	125	-	7,474	150	7,749
18	IORDANIS KARAGIANNIDIS	ASSOCIATE DEAN	-	85	4,704	2,885	7,674
19	LISA BLAKE	REGISTRAR	164	-	7,272	-	7,436
20	SCOTT YOST	PROFESSOR	-	-	7,330	-	7,330
21	SHANKAR BANIK	PROFESSOR	-	-	7,115	-	7,115
22	ROBERT PICKERING	STUDENT SERVICES MANAGER II	-	-	7,040	-	7,040
23	ROBERT BAUCOM	BASKETBALL COACH	662	5	5,742	407	6,816
24	JOHN WEINSTEIN	DEPARTMENT HEAD	-	-	5,231	1,418	6,649
25	CAROLINE STROBBE	ASSOCIATE PROFESSOR	-	-	6,449	190	6,639
TRAVEL FOR OTHER EMPLOYEES			189,018	42,454	517,892	165,950	915,314
TOTAL TRAVEL			\$ 195,681	\$ 42,544	\$ 738,650	\$ 174,520	\$ 1,151,394

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: HEALTH AND HUMAN SERVICES, DEPARTMENT OF
AGENCY RANK: 11
AGENCY TOTAL: \$ 1,125,428

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERRIE A LEGARE	INSTRUCTOR/TNG COORDINATOR II	\$ 13,095	\$ 199	\$ -	\$ -	\$ 13,294
2	KIMBERLY WHISENANT	ACCOUNTING/FISCAL MANAGER II	110	88	8,577	4,253	13,027
3	JENNIFER L BARWICK	PROGRAM COORDINATOR I	11,572	-	-	-	11,572
4	VIVIAN M CHAPLIN	PROGRAM COORDINATOR II	10,055	-	-	-	10,055
5	MEKO C WILLIAMS	PROGRAM COORDINATOR II	9,308	-	-	-	9,308
6	ANDREA LYNN BICKLEY	DIRECTOR OF PLANNING AND RESEARCH	-	-	6,786	2,428	9,214
7	PETER J ADAMOWSKY	PROGRAM MANAGER I	159	-	7,585	994	8,738
8	JEREMY FAULKENBURG	PROGRAM MANAGER I	232	935	4,208	3,108	8,482
9	JOSHUA BAKER	AGENCY HEAD	688	-	6,789	986	8,462
10	STEPHEN BOUCHER	PROGRAM SPECIALIST	397	369	7,093	558	8,417
11	ANGIE T REAMES	HUMAN SERVICES COORDINATOR II	6,076	552	1,660	-	8,288
12	ESSENCE S GOODMON	PROGRAM COORDINATOR I	6,707	-	1,545	-	8,251
13	JANET R BELL	PROGRAM MANAGER I	466	154	3,774	3,521	7,915
14	ERIN BOYCE	DPTY/DIV DIRECTOR-EXEC COMP	272	2,251	1,743	3,374	7,640
15	SHARON MANCUSO	PROGRAM MANAGER II	447	539	4,441	2,098	7,524
16	LAURIE S JOSEPH	PROGRAM COORDINATOR II	7,272	-	-	-	7,272
17	JANISE WRIGHT	PROGRAM COORDINATOR II	6,910	199	-	-	7,109
18	MARTINA PETERSON	HUMAN SERVICES COORDINATOR I	6,263	710	-	-	6,973
19	JOANN G KEARSE	PROGRAM MANAGER II	6,319	-	-	-	6,319
20	HEATHER L RENO	INSTRUCTOR/TNG COORDINATOR II	4,515	199	1,497	-	6,211
21	MEGHAN L KRAUS	HUMAN SERVICES SPECIALIST II	4,588	-	1,495	-	6,083
22	AYESHA R FERGUSON	INSTRUCTOR/TNG COORDINATOR II	4,283	199	1,567	-	6,048
23	MICHELE P MAHON	PROCUREMENT MANAGER II	-	-	4,732	1,250	5,982
24	CHRISTINA L DAVIS	HUMAN SERVICES SPECIALIST II	2,800	-	3,102	-	5,902
25	SHERRIE D NEW	HUMAN SERVICES SPECIALIST II	4,402	-	1,381	-	5,784
TRAVEL FOR OTHER EMPLOYEES			678,296	85,772	122,679	34,812	921,559
TOTAL TRAVEL			\$ 785,229	\$ 92,167	\$ 190,651	\$ 57,382	\$ 1,125,428

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 12
AGENCY TOTAL: \$ 1,115,799

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIAN KLOMAN	ASSISTANT COACH MENS BASKETBALL	\$ 232	\$ 299	\$ 21,098	\$ 1,692	\$ 23,322
2	MIKE HOWLAND	DIRECTOR MENS BASKETBALL OPS	197	10	18,377	2,765	21,349
3	JENNA HALLMAN	PROG DIRECTOR CENTER TEACHER RECRUIT	17,090	-	-	-	17,090
4	ANA M SUBOTIC	ADMISSIONS COUNSELOR	3,487	-	6,388	5,034	14,909
5	MICHAEL FLEMING	CERRA PROGRAM FACILITATOR OF SC	14,624	-	-	-	14,624
6	CLIFFORD J SMITH	ADMISSIONS COUNSELOR	8,257	-	4,153	2,075	14,485
7	KAREN PACK	PROGRAM FACILITATOR COE CERRA DEPT	12,392	-	-	-	12,392
8	KEN HAPLIN	ATHLETIC DIRECTOR	1,208	-	10,457	-	11,665
9	CIARA FRIERSON	ADMISSIONS COUNSELOR	2,460	-	7,661	1,526	11,647
10	CRAIG GERO	TRANSFER ADMISSIONS COUNSELOR	1,078	-	4,806	5,069	10,953
11	CLAIRE MOONEY-MELVIN	ADMISSIONS COUNSELOR	1,317	2,070	4,857	2,687	10,931
12	PATRICK KELSEY	HEAD COACH MENS BASKETBALL	276	-	9,543	825	10,644
13	GEORGE R WISE	CERRA VETS PROGRAM FACILITATOR	10,232	-	-	-	10,232
14	BETH G COSTNER	ASSOCIATE DEAN DIRECTOR ACAD SERV/COE	-	-	5,479	4,145	9,624
15	ARTHUR L PINCKNEY	CERRA PROGRAM FACILITATOR OF SC	9,622	-	-	-	9,622
16	KIMBERLY MOULTRIE	ADMISSIONS COUNSELOR	3,451	-	5,626	334	9,411
17	MICHELLE BOGAN	ADMISSIONS RECRUITER	1,185	-	5,598	2,550	9,333
18	TODD SCHOLL	CERRA PROGRAM COMTECH COORDINATOR	9,304	-	-	-	9,304
19	LISA E JOHNSON	ASSISTANT COACH WOMENS BASKETBALL	914	-	4,647	3,725	9,286
20	JENNIE F RAKESTRAW	DEAN COLLEGE OF EDUCATION	2,363	-	4,626	2,269	9,258
21	DANIEL J GORDON	DEPT CHAIR PROF THEATRE DANCE	688	90	6,452	1,868	9,098
22	MEGAN H ROLF	DIRECTOR OF RECRUIT ADMISSION	1,464	-	3,901	3,700	9,065
23	ROBERT CHRYSLER	ASSISTANT COACH MENS BASEBALL	265	35	8,398	335	9,032
24	CHRISTINE S FISHER	ABC PROJECT DIRECTOR VISUAL PA	6,791	784	1,103	350	9,029
25	PADMINI H PATWARDHAN	MASS COMM PROGRAM COORDINATOR	-	-	7,460	925	8,385
TRAVEL FOR OTHER EMPLOYEES			173,403	43,683	451,692	152,332	821,110
TOTAL TRAVEL			\$ 282,299	\$ 46,972	\$ 592,322	\$ 194,206	\$ 1,115,799

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: EDUCATION, DEPARTMENT OF
AGENCY RANK: 13
AGENCY TOTAL: \$ 1,087,190

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUDITH LYNN CANOVA-CHEATWOOD	EDUCATION ASSOCIATE/TRANSF COACH	\$ 19,669	\$ 193	\$ -	\$ -	\$ 19,862
2	AMY C BLAKE	EDUCATION ASSOCIATE/TRANSF COACH	18,653	193	-	-	18,846
3	MARGARET A GILMORE	EDUCATION ASSOCIATE/TRANSF COACH	16,403	-	210	-	16,613
4	CAROL PAULETTE MINER	EDUCATION ASSOCIATE/TRANSF COACH	14,954	-	-	-	14,954
5	ELLEN JEAN MASON	EDUCATION ASSOCIATE	9,509	-	4,111	123	13,743
6	KRYSTAL LYNN WALDROP	EDUCATION ASSOCIATE	6,924	128	5,570	800	13,421
7	KATHY W STURGES	EDUCATION ASSOCIATE/TRANSF COACH	12,579	-	-	-	12,579
8	DONNA DAVIS	EDUCATION ASSOCIATE	2,627	10	7,661	1,968	12,266
9	LATOYA S CURRY	EDUCATION ASSOCIATE/TRANSF COACH	12,226	-	-	-	12,226
10	RACHEL J WILLIAMS	EDUCATION ASSOCIATE/TRANSF COACH	11,811	-	-	-	11,811
11	KELLY ERGLE MINICK	EDUCATION ASSOCIATE/TRANSF COACH	10,783	193	-	-	10,976
12	ALTON CRAIG DRENNON	EDUCATION ASSOCIATE/TRANSF COACH	10,781	193	-	-	10,974
13	FRANCES B SENN	EDUCATION ASSOCIATE/LITERACY SPECIALIST	10,896	-	-	-	10,896
14	CARRIE ANN POWER	EDUCATION ASSOCIATE	7,189	325	2,853	355	10,722
15	MYRON D FOXWORTH	EDUCATION ASSOCIATE/LITERACY SPECIALIST	10,515	-	-	-	10,515
16	STEPHANIE JANE DI STASIO	PROGRAM MANAGER II	1,599	569	6,742	1,270	10,180
17	WENDY HORTON BARTELL	EDUCATION ASSOCIATE/LITERACY SPECIALIST	10,132	-	-	-	10,132
18	KATHRYN ANN CANNON	EDUCATION ASSOCIATE/LITERACY SPECIALIST	9,974	-	-	-	9,974
19	JANET S FILES	EDUCATION ASSOCIATE/LITERACY SPECIALIST	9,870	-	-	-	9,870
20	JENNIFER L RHODES	EDUCATION ASSOCIATE	533	-	5,988	2,254	8,775
21	DAVID E LONG	EDUCATION ASSOCIATE	3,639	607	3,162	1,316	8,724
22	BENJAMIN RIKARD SEASE	PROGRAM COORDINATOR I	4,071	74	3,919	513	8,576
23	CYNTHIA LYNN OXFORD	EDUCATION ASSOCIATE	5,881	341	1,213	1,069	8,504
24	JEWELL ROBINSON STANLEY	EDUCATION ASSOCIATE	1,057	-	5,516	1,779	8,351
25	PAMELA MACK MCKELVEY	EDUCATION ASSOCIATE/LITERACY SPECIALIST	7,904	-	-	-	7,904
TRAVEL FOR OTHER EMPLOYEES			424,301	54,066	254,187	63,241	795,796
TOTAL TRAVEL			\$ 654,478	\$ 56,892	\$ 301,131	\$ 74,688	\$ 1,087,190

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: ADJUTANT GENERAL, OFFICE OF
AGENCY RANK: 14
AGENCY TOTAL: \$ 978,001

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CANDICE M CARROLL	EMERGENCY PREPAR COORDINATOR I	\$ 275	\$ 321	\$ 13,447	\$ -	\$ 14,043
2	LINDSEY R GREENBAUM	EMERGENCY PREPAR COORDINATOR II	254	117	11,334	-	11,705
3	ELIZABETH R ROBERTS	EMERGENCY PREPAR COORDINATOR II	408	117	9,743	905	11,173
4	MICHAEL J WACHOWSKI	ENVIRONMENTAL/HEALTH MANAGER III	-	150	3,548	3,218	6,916
5	JAMES M HALL	EMERGENCY PREPAR COORDINATOR I	365	117	5,669	-	6,150
6	ELIZABETH M RYAN	PROGRAM MANAGER I	-	-	3,900	1,636	5,536
7	KIMBERLY D SHIVERDECKER	EMERGENCY PREPAR COORDINATOR II	1,070	117	4,142	-	5,330
8	WILLIAM N BOST	SENIOR WEB DEVELOPER	-	-	4,988	-	4,988
9	CHARLES C KAUFMAN	GIS MANAGER I	630	117	3,687	350	4,784
10	JAMES ROWE	NATIONAL GUARD - HURRICANE JOAQUIN	2,808	-	1,795	-	4,603
11	MICHAEL D RUSSELL	PROGRAM MANAGER I	-	-	3,036	1,551	4,587
12	LONNIE GRIFFIN	NATIONAL GUARD - HURRICANE JOAQUIN	1,418	-	3,025	-	4,443
13	BETHANY N MORTON	EMERGENCY PREPAR COORDINATOR II	-	-	3,773	302	4,075
14	CHRISTINE B JACOBS	GIS MANAGER II	-	-	4,057	-	4,057
15	TIMOTHY S STOGNER	T SERV SPEC II	-	-	4,049	-	4,049
16	LINDSAY K REVERE	ENVIRONMENTAL/HEALTH MANAGER II	1,132	895	1,861	-	3,888
17	KRIS J ROBBINS	GIS MANAGER I	-	974	2,906	-	3,880
18	REMARCUS L CURRY	ENVIRONMENTAL/HEALTH MANAGER II	759	-	2,950	-	3,709
19	STEVEN C BATSON	PROGRAM MANAGER II	384	117	3,075	-	3,575
20	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	-	-	3,089	410	3,499
21	CHRISTOPHER LEOPARD	NATIONAL GUARD - EMAC PUERTO RICO	2,851	-	632	-	3,482
22	STEVEN SALINAS	NATIONAL GUARD - HURRICANE JOAQUIN	1,752	-	1,674	-	3,426
23	KIM STENSON	PROGRAM MANAGER III	254	117	2,470	523	3,364
24	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER II	157	-	2,495	610	3,262
25	DONALD MORRIS	HUMAN SERVICES SPECIALIST II	-	3,049	169	-	3,218
TRAVEL FOR OTHER EMPLOYEES			722,512	30,270	83,347	10,130	846,259
TOTAL TRAVEL			\$ 737,028	\$ 36,478	\$ 184,860	\$ 19,635	\$ 978,001

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: VOCATIONAL REHABILITATION, DEPARTMENT OF
AGENCY RANK: 15
AGENCY TOTAL: \$ 977,367

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMBER LYDFORD	HUMAN SERVICES COORDINATOR I	\$ 11,936	\$ 296	\$ 1,221	\$ 399	\$ 13,852
2	FELICIA W JOHNSON	AGENCY HEAD	1,376	869	7,956	2,563	12,764
3	AMY JACKSON	HUMAN SERVICES COORDINATOR I	10,444	115	-	-	10,559
4	JONATHAN HARDISON	HUMAN SERVICES SPECIALIST II	9,824	115	-	-	9,939
5	STEPHANIE MICHELLE GREENE	PROGRAM COORDINATOR II	8,874	769	-	-	9,643
6	LESLIE LUGO	HUMAN SERVICES COORDINATOR I	9,269	115	-	-	9,384
7	PATRICIA E MIMS	HUMAN SERVICES COORDINATOR I	8,399	115	-	-	8,514
8	TIMOTHY L GETER	SENIOR CONSULTANT	6,112	269	-	1,200	7,581
9	LORETTA LOVE	HUMAN SERVICES COORDINATOR I	7,258	181	-	-	7,439
10	ISHIREL EVONNE JAMISON	HUMAN SERVICES COORDINATOR I	6,422	-	-	-	6,422
11	PAUL A MEARS	SENIOR CONSULTANT	5,937	269	-	-	6,206
12	PAMELA R CANTRELL	HUMAN SERVICES SPECIALIST II	6,024	33	-	-	6,057
13	TILLETTE SCOTT	PROGRAM MANAGER I	5,218	418	-	-	5,636
14	CINDY RIVERS	HUMAN SERVICES COORDINATOR I	5,224	269	-	-	5,493
15	DEBORAH NEWMAN	HUMAN SERVICES COORDINATOR I	4,565	639	-	-	5,204
16	DARLINE L GRAHAM	PUBLIC INFORMATION DIRECTOR I	1,168	2,984	595	400	5,147
17	TERESA LYNN MARCOM	HUMAN SERVICES COORDINATOR II	4,806	148	-	-	4,954
18	ELISE KING	HUMAN SERVICES COORDINATOR I	4,604	201	67	-	4,872
19	MELODY O WOODLE	ADMINISTRATIVE ASSISTANT	4,833	-	-	-	4,833
20	JOHN BATES	HUMAN SERVICES SPECIALIST II	4,819	-	-	-	4,819
21	KATRINA HICKS	HUMAN SERVICES SPECIALIST II	4,638	128	-	-	4,766
22	GREGORY BRUEMMER	HUMAN SERVICES COORDINATOR I	4,702	-	-	-	4,702
23	CHERYL SMITH	FISCAL TECHNICIAN II	4,632	-	-	-	4,632
24	JOSH C BRUMMITT	HUMAN SERVICES COORDINATOR I	4,225	-	-	-	4,225
25	RACHEL NASH	PROGRAM COORDINATOR II	3,907	269	19	-	4,195
TRAVEL FOR OTHER EMPLOYEES			666,382	120,161	10,770	8,217	805,531
TOTAL TRAVEL			\$ 815,598	\$ 128,363	\$ 20,627	\$ 12,779	\$ 977,367

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: REVENUE, DEPARTMENT OF
AGENCY RANK: 16
AGENCY TOTAL: \$ 911,510

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ADRIANA C MARQUEZ	AUDITOR IV	\$ 2,302	\$ -	\$ 16,878	\$ 2,448	\$ 21,627
2	STEVEN D RIGGS	AUDITOR IV	439	-	19,967	-	20,406
3	ROBIN GOFF	AUDITOR IV	-	-	17,978	1,520	19,498
4	ROBERT N KING	AUDITOR IV	2,128	-	15,714	-	17,842
5	KATHERINE SPROWL	AUDITOR IV	262	-	16,593	-	16,855
6	DON C DENNIS	AUDITOR IV	582	-	16,248	-	16,829
7	JAMIE KOLENC	AUDITOR IV	4	-	15,977	-	15,981
8	ORVILLE C SHARPE	AUDITOR	-	-	14,702	885	15,587
9	AMANDA GOLEBIEWSKI	AUDITOR IV	-	-	11,725	2,060	13,785
10	WILLIAM M GILSTRAP	AUDITOR IV	6,972	-	4,853	550	12,374
11	RHIANNON J LOEBS	AUDITOR IV	1,590	-	8,743	942	11,275
12	JEAN L KATON	BINGO INSPECTOR	9,541	-	-	-	9,541
13	DENISE C BLACKWELL	PROGRAM MANAGER II	5,288	-	2,747	1,462	9,497
14	BRIAN KEITH MILLIDGE	REVENUE OFFICER II	9,360	-	-	-	9,360
15	VIRGINIA DUNCAN	AUDITOR III	1,777	-	7,252	-	9,030
16	KIMBERLY PRICE	BINGO INSPECTOR	8,876	-	-	-	8,876
17	JOANNA D MACMURPHY	STATE APPRAISER II	8,636	210	-	-	8,846
18	RONALD MOORE	PROGRAM COORDINATOR II	8,592	-	-	-	8,592
19	CHRISTINE C BUDDIN	PROGRAM MANAGER I	4,147	2,150	1,315	656	8,268
20	ROBERT C MAYER	PROGRAM MANAGER I	7,818	338	-	-	8,156
21	JOAN SIMS	PROGRAM ASSISTANT	8,034	-	-	-	8,034
22	DEBORAH CORBETT	PROGRAM MANAGER I	262	300	6,002	1,425	7,989
23	NICOLAS PARK	REVENUE OFFICER II	7,165	-	-	-	7,165
24	JAMES R WATSON	PROGRAM MANAGER I	6,989	-	-	-	6,989
25	MICHAEL J STONE	REVENUE OFFICER II	6,975	-	-	-	6,975
TRAVEL FOR OTHER EMPLOYEES			404,894	61,196	97,890	48,153	612,132
TOTAL TRAVEL			\$ 512,631	\$ 64,194	\$ 274,584	\$ 60,101	\$ 911,510

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: LABOR, LICENSING AND REGULATION, DEPARTMENT OF
AGENCY RANK: 17
AGENCY TOTAL: \$ 840,015

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES D HEADRICK	PROGRAM COORDINATOR I	\$ 16,438	\$ -	\$ 1,666	\$ -	\$ 18,104
2	KENNY A FERNANDEZ	ENVIRONMENTAL/HEALTH MANAGER II	14,356	-	1,743	448	16,547
3	DONALD WILKINS	FIRE SAFETY OFFICER II	13,693	-	-	-	13,693
4	JAMES S BERRY	OSHA OFFICER III	8,271	-	3,068	-	11,339
5	THOMAS E SPIVEY	FIRE SAFETY OFFICER II	10,916	-	-	-	10,916
6	DANIEL RILEY	ENVIRONMENTAL/HEALTH MANAGER I	6,461	-	3,684	-	10,145
7	SHARON D DUMIT	PROGRAM MANAGER I	6,598	235	2,526	448	9,808
8	ERNEST C ADAMS	INSPECTOR III	9,399	-	-	-	9,399
9	MATTHEW B DRAWDY	OSHA OFFICER III	8,588	-	-	600	9,188
10	KENYARDA O EDWARDS	OSHA OFFICER II	6,546	-	2,143	-	8,689
11	MARTY REYNOLDS	FIRE SAFETY OFFICER III	7,766	-	716	-	8,482
12	JOSEPH LAMB	OSHA OFFICER II	6,669	-	1,720	-	8,389
13	JOHN E CIESIELSKI	OSHA OFFICER III	7,863	-	-	-	7,863
14	DAVID PETERSON	FIRE SAFETY OFFICER II	7,557	-	-	-	7,557
15	BRUCE E BURDING	FIRE SAFETY OFFICER II	4,710	-	2,834	-	7,544
16	EMILY FARR	AGENCY HEAD	1,578	1,206	2,961	1,630	7,375
17	JAMES R TROTTER	PHARMACIST I	5,262	305	1,342	245	7,154
18	JEFF HARMON	OSHA OFFICER III	7,047	-	-	-	7,047
19	DORIS E CUBITT	PROGRAM MANAGER I	13	112	4,743	1,980	6,848
20	APRIL D KOON	PROGRAM MANAGER I	1,876	-	4,294	638	6,808
21	MOLLY F PRICE	PROGRAM MANAGER I	1,621	252	3,787	1,102	6,762
22	LORIE L GRAHAM	INVESTIGATOR III	6,723	-	-	-	6,723
23	SUSANNA SHARPE	PROGRAM MANAGER I	1,778	112	2,800	1,980	6,671
24	LEE ANN F BUNDRICK	PHARMACIST I	1,550	307	4,160	624	6,641
25	ERWIN ARGUILLA	OSHA OFFICER III	6,613	-	-	-	6,613
TRAVEL FOR OTHER EMPLOYEES			386,053	39,297	158,344	30,016	613,710
TOTAL TRAVEL			\$ 555,946	\$ 41,826	\$ 202,532	\$ 39,711	\$ 840,015

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: EMPLOYMENT AND WORKFORCE, DEPARTMENT OF
AGENCY RANK: 18
AGENCY TOTAL: \$ 712,967

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY A HAYES	PROGRAM COORDINATOR I	\$ 13,158	\$ -	\$ -	\$ -	13,158
2	GREGORY J FLUKE	PROGRAM COORDINATOR I	11,500	-	1,299	-	12,799
3	EMELIA ESPARZA	HUMAN SERVICES SPECIALIST II	11,653	-	-	-	11,653
4	MACK S MILES	PROGRAM COORDINATOR I	11,232	-	-	-	11,232
5	LENARD PRICE	PROGRAM MANAGER II	10,874	-	-	-	10,874
6	MICHELLE M ADAMS	HUMAN SERVICES COORDINATOR II	10,499	-	-	-	10,499
7	TIFFANY ANNE JASPERS	PROGRAM COORDINATOR II	3,418	595	1,979	3,236	9,228
8	ROY C LOWE	HUMAN SERVICES COORDINATOR II	9,110	-	-	-	9,110
9	JESSICA C SEALEY	PROGRAM MANAGER I	6,761	-	1,947	-	8,708
10	TONI M HOPKINS	ECONOMIC DEVELOPMENT MANAGER I	8,126	-	163	-	8,289
11	JACQUELYN N TAYLOR	PROGRAM COORDINATOR II	6,160	-	1,471	468	8,100
12	DEBORAH B WHITE	HUMAN SERVICES COORDINATOR II	7,996	-	-	-	7,996
13	BETH D BAGGERLY	ECONOMIC DEVELOPMENT MANAGER I	7,703	-	-	-	7,703
14	MARY M BAKER	HUMAN SERVICES COORDINATOR I	7,111	-	-	-	7,111
15	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	7,001	-	-	-	7,001
16	MARGARET D ROMANIELLO	ACCOUNTANT/FISCAL ANALYST III	1,000	6,000	-	-	7,000
17	JESUS BORRERO	HUMAN SERVICES SPECIALIST II	6,720	-	-	-	6,720
18	JAMES L QUICK	HUMAN SERVICES SPECIALIST II	6,658	-	-	-	6,658
19	MARLIN BODISON	PROGRAM MANAGER I	343	-	4,794	1,358	6,495
20	KATIE L MCCRAVY	PROGRAM MANAGER I	6,003	-	-	-	6,003
21	LAREITHA A SANTIAGO	PROGRAM MANAGER I	2,691	-	2,489	759	5,939
22	ALFRED COMFORT	ACCOUNTING/FISCAL MANAGER III	101	-	4,624	777	5,502
23	BOYCE G PARKS	PROGRAM MANAGER III	586	95	3,499	1,317	5,497
24	APRIL C SKIDMORE	HUMAN SERVICES COORDINATOR I	5,302	-	-	-	5,302
25	TIMOTHY N DANGERFIELD	PANELIST - EXEC COMP	-	-	4,754	429	5,183
TRAVEL FOR OTHER EMPLOYEES			417,263	3,763	73,352	14,830	509,208
TOTAL TRAVEL			\$ 578,968	\$ 10,453	\$ 100,372	\$ 23,174	\$ 712,967

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: NATURAL RESOURCES, DEPARTMENT OF
AGENCY RANK: 19
AGENCY TOTAL: \$ 661,395

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES R RUTH	WILDLIFE BIOLOGIST IV	\$ -	\$ -	\$ 4,800	\$ 7,965	\$ 12,765
2	LAURIN E BECKROGE	PUBLIC INFORMATION COORDINATOR	1,206	3,785	3,388	3,673	12,051
3	JOHN W DOWNER	LAW ENFORCEMENT OFFICER IV	1,801	1,043	6,022	2,698	11,565
4	AMY K TEGELER	WILDLIFE BIOLOGIST IV	571	1,263	6,963	1,666	10,463
5	AMANDA STROUD	PUBLIC INFORMATION DIRECTOR I	1,054	4,137	1,711	3,536	10,438
6	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	1,033	559	7,155	843	9,591
7	ALIX A PEDRAZA-LARROTTA	PUBLIC INFORMATION DIRECTOR I	1,976	873	3,108	2,571	8,528
8	JOSEPH JORDAN	LAW ENFORCEMENT OFFICER II	3,470	90	4,135	-	7,695
9	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER V	428	138	6,000	702	7,269
10	LYNN F QUATTRO	PROGRAM MANAGER I	2,247	-	3,825	1,197	7,269
11	GENTRY D THAMES	LAW ENFORCEMENT OFFICER IV	-	-	3,486	3,600	7,086
12	ROBERT C MCCULLOUGH	LAW ENFORCEMENT OFFICER IV	1,871	1,234	2,710	1,134	6,949
13	KIMBERLY D LEVERICH	LAW ENFORCEMENT OFFICER IV	2,925	-	3,141	795	6,861
14	JORDAN S COSTNER	LAW ENFORCEMENT OFFICER II	4,884	35	1,392	385	6,696
15	MARC L CRIBB	PROGRAM MANAGER I	548	1,195	3,877	500	6,120
16	CHRISTOPHER D WORKMAN	PROGRAM COORDINATOR II	1,050	945	3,558	500	6,053
17	KYNDEL L MCCONCHIE	PUBLIC INFORMATION DIRECTOR I	582	998	2,473	1,566	5,619
18	BLAIK KEPPLER	PROGRAM MANAGER I	34	993	3,940	648	5,615
19	IRA S RAINWATER	LAW ENFORCEMENT OFFICER III	3,738	140	1,521	-	5,399
20	HOPE P MIZZELL	PROGRAM MANAGER I	249	228	3,757	1,154	5,389
21	HOWARD S MEISTER	PROGRAM COORDINATOR II	96	-	4,382	796	5,275
22	DANIEL P DUPRE	PROGRAM COORDINATOR I	5,002	-	-	-	5,002
23	DONALD B CARMICHAEL	SPECIAL ASSISTANT TO THE DIRECTOR	133	-	3,839	1,025	4,997
24	FRANCES M LAMM	ENG/ASSOCIATE ENG III	830	-	3,409	651	4,890
25	AMANDA M STRICKLAND	PROGRAM COORDINATOR II	1,408	386	2,788	-	4,582
TRAVEL FOR OTHER EMPLOYEES			189,584	71,375	173,170	43,099	477,228
TOTAL TRAVEL			\$ 226,720	\$ 89,417	\$ 264,553	\$ 80,704	\$ 661,395

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: COMMERCE, DEPARTMENT OF
AGENCY RANK: 20
AGENCY TOTAL: \$ 640,265

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICK NELSON LINDSAY	PROGRAM DIRECTOR-EXEC COMP	\$ 2,010	\$ -	\$ 25,469	\$ 3,355	\$ 30,834
2	ANITA T PATEL	ECONOMIC DEVELOPMENT MANAGER III	1,134	100	27,181	1,325	29,740
3	JENNIFER NOEL FLETCHER	CHIEF OF STAFF-EXEC COMP	3,409	-	18,828	5,835	28,073
4	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER III	2,634	945	19,713	-	23,292
5	LU WALLY WANG	ECONOMIC DEVELOPMENT DEPT MANAGER	255	114	20,990	770	22,129
6	AMY G THOMSON	PROGRAM MANAGER III	1,973	1,020	17,525	-	20,518
7	RACHEL MEGAN ODOM ANDERSON	ECONOMIC DEVELOPMENT DEPT MANAGER	1,335	-	16,472	2,385	20,192
8	WILLIAM JONATHAN BAGGETT	ECONOMIC DEVELOPMENT DEPT MANAGER	2,046	895	14,106	2,725	19,772
9	ANNIE CAGGIANO	ECONOMIC DEVELOPMENT DEPT MANAGER	3,216	395	11,426	1,720	16,758
10	AMANDA MICHELLE BRAWLEY	PROGRAM MANAGER III	556	-	13,698	1,800	16,054
11	TERESA CAROLYN POWERS	ECONOMIC DEVELOPMENT DEPT MANAGER	2,501	-	11,953	1,295	15,749
12	ROBERT MELVIN HITT	AGENCY HEAD	3,396	-	10,531	1,185	15,113
13	JARED S BECKNELL	PROJECT COORDINATOR	14,001	-	-	-	14,001
14	WILLIAM JOSEPH POWELL	PROJECT COORDINATOR	13,312	-	-	-	13,312
15	CHARLES T CAMPBELL	ECONOMIC DEVELOPMENT DEPT MANAGER	1,595	500	9,539	780	12,413
16	PHILIP RANDALL MORGAN	ECONOMIC DEVELOPMENT DEPT MANAGER	1,463	780	7,642	640	10,525
17	TESSA MONAHAN FAILOR	ECONOMIC DEVELOPMENT MANAGER II	15	-	9,781	100	9,895
18	KAREN B MANNING	ATTORNEY VI	860	95	6,628	1,295	8,878
19	ANNA E DELAGE	ECONOMIC DEVELOPMENT MANAGER II	1,520	1,321	4,731	1,270	8,841
20	CAROLYN ANN JOHNSON	PROJECT COORDINATOR I	8,779	-	-	-	8,779
21	GEORGE ACKER	ECONOMIC DEVELOPMENT MANAGER III	7,245	3	-	-	7,248
22	MOLLY C STANTON	ECONOMIC DEVELOPMENT MANAGER II	252	350	5,941	640	7,183
23	NORRIS EDWARD THIGPEN	ECONOMIC DEVELOPMENT MANAGER II	842	105	5,904	300	7,152
24	LAUREN LEE THOMPSON	ECONOMIC DEVELOPMENT MANAGER II	35	-	6,885	-	6,920
25	EILEEN M PATONAY	PROGRAM MANAGER I	6,706	167	-	-	6,873
TRAVEL FOR OTHER EMPLOYEES			143,142	39,336	68,518	9,024	260,019
TOTAL TRAVEL			\$ 224,234	\$ 46,126	\$ 333,461	\$ 36,444	\$ 640,265

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 21
AGENCY TOTAL: \$ 627,007

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALEXANDER N AKULLI	PROGRAM MANAGER II	\$ 3,783	\$ -	\$ 12,953	\$ 767	\$ 17,502
2	BERNARD O OMOLO	DEPARTMENT CHAIR/PROFESSOR	-	-	11,826	886	12,713
3	DIRK R SCHLINGMANN	PROFESSOR	2,748	80	9,668	27	12,524
4	BRENDAN B KELLY	CHANCELLOR	1,657	-	6,732	2,199	10,588
5	DAVID S MCCURRY	CURRICULUM COORDINATOR II	1,499	990	5,223	2,311	10,023
6	CLIFTON P FLYNN III	SENIOR VICE CHANCELLOR	2,766	525	5,104	-	8,395
7	SAMANTHA HAUPTMAN	DEPT CHAIR/ASSOCIATE PROFESSOR	1,333	-	6,315	299	7,946
8	DAVID W MARLOW	PROFESSOR	1,038	295	4,533	1,695	7,561
9	TINA S HERZBERG	PROFESSOR	1,699	-	4,776	790	7,266
10	CINDY B JENNINGS	ASSOCIATE PROFESSOR	-	2,419	4,552	-	6,971
11	CHRIS HAWKINS	ATHLETIC COACH	545	-	6,022	365	6,931
12	MOHAMED DJERDJOURI	DEAN	210	1,245	5,317	-	6,772
13	BRIDGET M KIRKLAND	ASSISTANT PROFESSOR	99	-	6,028	340	6,467
14	ALLISON C PINGLEY	ASSOCIATE PROFESSOR	-	-	6,267	-	6,267
15	ERIC SWEARENGIN	WEB DEVELOPER	-	-	6,225	-	6,225
16	TYLER R COOK	ATHLETIC COACH	178	-	5,700	184	6,062
17	MONIKA SHEHI	ASSOCIATE PROFESSOR	-	-	5,508	-	5,508
18	SAMUEL T COOPER	RES & PLANNING ADMINISTRATOR	364	-	3,512	1,565	5,441
19	RENU PARIYADATH	ASSISTANT PROFESSOR	-	-	4,844	475	5,319
20	NOLAN R STOLZ	ASSISTANT PROFESSOR	696	75	4,480	55	5,307
21	TIMOTHY BROWN	RECREATION SPECIALIST III	911	-	4,058	98	5,066
22	CARL A LONG	DIRECTOR	337	825	2,837	1,000	4,999
23	KATHARINE M GIBB	DEAN	531	-	4,290	-	4,822
24	ANSEIM OMOIKE	ASSOCIATE PROFESSOR	2,789	-	983	906	4,678
25	MELISSA A PILGRIM	ASSOCIATE PROFESSOR	429	-	3,889	-	4,318
TRAVEL FOR OTHER EMPLOYEES			80,500	33,822	259,764	67,254	441,339
TOTAL TRAVEL			\$ 104,110	\$ 40,276	\$ 401,405	\$ 81,217	\$ 627,007

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: SOCIAL SERVICES, DEPARTMENT OF
AGENCY RANK: 22
AGENCY TOTAL: \$ 619,893

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA F BELL	HUMAN SERVICES COORDINATOR II	\$ 8,126	\$ -	\$ -	\$ -	\$ 8,126
2	SHARAE MONIQUE WASHINGTON	HUMAN SERVICES COORDINATOR II	7,425	-	-	-	7,425
3	KAREN MILLER SABET	HUMAN SERVICES SPECIALIST II	7,306	-	-	-	7,306
4	NICOLE M FOULKS	PROGRAM MANAGER II	6,476	-	-	-	6,476
5	PAULA KLEINHANS CURTIN	HUMAN SERVICES SPECIALIST II	5,881	-	-	-	5,881
6	CHAD A LYNCH	HUMAN SERVICES COORDINATOR II	5,857	-	-	-	5,857
7	BEVERLY B HUNTER	PROGRAM MANAGER I	1,467	347	3,248	540	5,602
8	NOELLE P MCINERNEY	PROGRAM MANAGER I	1,944	-	2,586	867	5,397
9	CHRISTOPHER CRAIG JACKSON	ATTORNEY IV	5,379	-	-	-	5,379
10	GAMBLE H ANDERSON	ATTORNEY III	5,327	-	-	-	5,327
11	THERESA G SPELLMAN	HUMAN SERVICES COORDINATOR II	4,919	-	-	-	4,919
12	FRANKLIN EDWARD SCOTT HARRIS	INSTRUCTOR/TNG COORDINATOR II	4,588	312	-	-	4,900
13	GALE SHARPE GREER	HUMAN SERVICES SPECIALIST II	4,186	-	-	-	4,186
14	MARY LYNNE DIGGS	PROGRAM COORDINATOR II	97	683	3,048	316	4,144
15	STEPHEN J MCNAIR	HUMAN SERVICES COORDINATOR II	4,129	-	-	-	4,129
16	ROBERT W CONE	ATTORNEY IV	4,095	-	-	-	4,095
17	VONZELLA J SMITH	HUMAN SERVICES SPECIALIST II	4,093	-	-	-	4,093
18	DOTTIE C INGRAM	ATTORNEY IV	3,956	-	-	-	3,956
19	SELE E ALIGBE	PROGRAM MANAGER II	-	-	2,817	1,041	3,858
20	MELANIE M CANNON	HUMAN SERVICES COORDINATOR II	3,523	200	-	-	3,723
21	VIRGINIA SUSAN ALFORD	STATE DIRECTOR	2,534	-	1,018	-	3,552
22	BRINA TATE HAUTAMAKI	HUMAN SERVICES SPECIALIST II	3,513	-	-	-	3,513
23	DANIELLE ELIZABETH SHELTON	HUMAN SERVICES SPECIALIST II	3,381	-	-	-	3,381
24	DEBORAH REED-COLE	PROGRAM MANAGER I	-	-	3,246	-	3,246
25	JACLYN MARIE SMITH	HUMAN SERVICES SPECIALIST II	3,196	-	-	-	3,196
TRAVEL FOR OTHER EMPLOYEES			351,047	20,253	109,619	17,306	498,225
TOTAL TRAVEL			\$ 452,445	\$ 21,795	\$ 125,583	\$ 20,070	\$ 619,893

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 23
AGENCY TOTAL: \$ 608,341

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY THORNLEY	PRESIDENT	\$ 3,177	\$ 125	\$ 4,354	\$ 2,090	\$ 9,746
2	JAMES LEWIS	NAVIGATOR STUDENT SERVICES	-	180	5,023	4,125	9,328
3	WILLIAM HOLT	DATABASE ADMINISTRATOR II	-	8,559	-	-	8,559
4	JACKQULIN GREEN	INSTRUCTOR INFORMATION SYSTEMS	-	3,970	-	4,355	8,325
5	SYLVIA GILLIARD	STUDENT SERVICES MANAGER I	370	-	5,327	2,564	8,261
6	BRIAN ALMQUIST	DEAN	-	-	5,873	1,768	7,641
7	STEVEN WOODSIDE	INSTRUCTOR NETWORK SYSTEM	-	550	4,520	2,533	7,603
8	MELISSA STOWASSER	DEAN	1,443	125	5,257	525	7,350
9	JASON SESSOMS	INFORMATION SYSTEMS	-	7,313	-	-	7,313
10	ANTONIO ROBINSON	STUDENT SERVICES MANAGER I	-	415	5,074	1,785	7,274
11	REGINA BROWN	STUDENT SERVICES PROGRAM COORD II	685	765	4,991	815	7,257
12	CATHARINE ALMQUIST	VICE PRESIDENT ACADEMIC AFFAIRS	1,157	50	4,207	1,805	7,220
13	THOMAS BROWN	STUDENT SERVICES MANAGER I	1,097	1,200	3,375	1,515	7,187
14	PATRICE MITCHELL	VICE PRESIDENT STUDENT SERVICES	1,916	537	4,143	563	7,159
15	WILLIAM AMOS	EOS PROGRAM DIRECTOR	152	-	2,789	4,200	7,141
16	KATHY SIMMONS	HUB DIRECTOR / TITLE III ACT DIRECTOR	16	140	3,802	2,695	6,653
17	CRAIG BRYANT	STUDENT SERVICES PROGRAM COORD II	2,438	556	2,333	1,205	6,532
18	MICHELLE MCCLENNON	STUDENT SERVICES PROGRAM COORD II	2,711	455	2,123	1,205	6,494
19	DAWN HIGDON	WEB SERVICES DIRECTOR	-	2,370	1,697	2,005	6,072
20	KELLY KERNICH	STUDENT SERVICES PROGRAM COORD II	218	970	2,952	1,625	5,765
21	CARRIE BEN-YISRAEL	ACADEMIC COORDINATOR	444	415	3,078	1,695	5,633
22	LAURIE BOEDING	DEAN	685	3,005	1,133	525	5,348
23	MARVIN MITCHUM	VICE PRESIDENT INFORMATION TECH	1,059	134	2,659	1,355	5,207
24	TIMOTHY FENNELL	INSTRUCTOR	352	-	2,866	1,850	5,067
25	LAKEISHA MCCREA BROWN	PROGRAM ASSISTANT	125	645	2,708	1,460	4,939
TRAVEL FOR OTHER EMPLOYEES			146,019	67,317	159,889	60,043	433,269
TOTAL TRAVEL			\$ 164,065	\$ 99,796	\$ 240,175	\$ 104,305	\$ 608,341

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 605,956

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HOLISA COLEMAN WHARTON	DEAN/ASSOCIATE PROFESSOR/NURSING	\$ 395	\$ -	\$ 5,972	\$ 8,015	\$ 14,381
2	DECOLE SHOEMATE ROBERTSON	ATHLETIC COACH/ASSISTANT WO BASKET	787	-	8,927	657	10,371
3	JACOB EDWARD DELUCA	STUDENT SERVICES PROGRAM COORD I	1,221	-	9,082	-	10,303
4	SANDRA M GARRON	PROGRAM COORDINATOR I	2,545	-	5,754	-	8,300
5	JASON BRANDEN BURKE	ATHLETIC COACH/MEN'S BASEBALL	4,970	35	2,214	-	7,219
6	MICHAEL RAY RAPAY	STUDENT SERVICES PROGRAM COORD II	-	-	6,453	-	6,453
7	KEVIN BOYD WITHERSPOON	CHAIR/ PROFESSOR/HISTORY	1,270	137	4,959	17	6,384
8	AMANDA PLATT	STUDENT SERVICES MANAGER I	2,580	-	3,630	60	6,270
9	KEVIN MATTHEW PEDERSON	ATHLETICS COACH	3,648	-	2,407	-	6,054
10	PEDRO J LOPES	ASSOCIATE PROFESSOR/SPANISH	-	-	5,649	300	5,949
11	BARBARA WHEELING	DEAN/PROFESSOR/BUSINESS	-	-	5,932	-	5,932
12	BRETT GRAEME SIMPSON	ATHLETIC COACH-MEN/WOMEN TENNIS	4,232	-	1,134	540	5,906
13	STANLEY W VINSON	ASSISTANT PROFESSOR/BUSINESS ADMIN	155	-	5,542	-	5,697
14	LILA D NOONKESTER	CHAIR/ASSOCIATE PROFESSOR/MUSIC	1,096	26	4,307	-	5,429
15	KENNETH B CALLIHAM	STUDENT SERVICES PROGRAM COORD I	3,959	-	1,306	-	5,265
16	ASHLEY N HILL	STUDENT SERVICES PROGRAM COORD I	3,931	-	940	-	4,871
17	BRIAN P REESE	ATHLETICS DIRECTOR	1,075	-	3,459	-	4,534
18	MATTHEW GARRETT GILSTRAP	STUDENT SERVICES PROGRAM COORD II	545	-	3,124	762	4,432
19	ROBIN P LAWRENCE	IT MANAGER II	795	-	2,746	695	4,236
20	GLEN M CRAWFORD	ATHLETIC COACH-HEAD SOFTBALL	1,522	-	2,704	-	4,225
21	TAUNITA VERNETTE STEPHENSON	ATHLETICS ADMINISTRATOR	546	-	3,672	-	4,218
22	RICHARD COSENTINO	PRESIDENT	669	-	3,180	-	3,849
23	MICHAEL C SHURDEN	PROFESSOR/MANAGEMENT	507	150	2,473	650	3,781
24	CHRISTOPHER SCOTT GILES	STUDENT SERVICES PROGRAM COORD II	287	25	3,191	-	3,503
25	ROGER BAGWELL	ATHLETICS COACH	-	-	3,499	-	3,499
TRAVEL FOR OTHER EMPLOYEES			164,390	164,374	33,605	92,527	454,895
TOTAL TRAVEL			\$ 201,125	\$ 164,747	\$ 135,861	\$ 104,223	\$ 605,956

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 25
AGENCY TOTAL: \$ 605,311

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TAMMY PAWLOSKI	EDUCATION/FACULTY	\$ 7,900	\$ -	\$ 19,724	\$ -	\$ 27,624
2	TABITHA WARTERS	ASSOCIATE PROVOST	486	-	12,741	1,954	15,181
3	STEPHANIE BOSCH	STUDENT SERVICES COUNSELOR	1,147	-	10,084	2,129	13,360
4	STEVE EVANS	COLLEGE COORDINATOR	10,495	-	607	940	12,042
5	DEREK JOKISCH	PHYSICS/FACULTY	87	-	7,902	4,040	12,029
6	ALLISON STEADMAN	FINE ARTS/FACULTY	385	-	10,502	753	11,640
7	MATTHEW NELSON	ENGLISH/FACULTY	4,088	471	4,838	1,595	10,992
8	LADONNA PIPKINS	COLLEGE COORDINATOR	8,693	-	895	940	10,529
9	JENNIFER KUNKA	ASSOCIATE PROVOST	-	-	1,186	9,324	10,510
10	EUNJUNG CHANG	FINE ARTS/FACULTY	1,123	-	7,535	555	9,213
11	APRIL MARTIN	PROGRAM DIRECTOR HEALTH SCIENCE	-	-	2,117	6,840	8,957
12	WILLIAM DANIEL	POLITICAL SCIENCE/FACULTY	170	-	6,546	1,446	8,162
13	DAVID JAMES	PHYSICIAN ASSISTANT/FACULTY	-	-	4,488	3,400	7,888
14	CHRISTOPHER KENNEDY	ASSOCIATE PROVOST	744	-	6,800	-	7,544
15	FRANCES ROBINSON	STUDENT SERVICES COUNSELOR	6,771	-	158	200	7,129
16	VICTOR KAUFMAN	HISTORY/FACULTY	-	-	3,565	3,345	6,910
17	KADARIUS SEEGARS	STUDENT SERVICES COUNSELOR	6,406	-	108	200	6,714
18	DILLON TATUM	POLITICAL SCIENCE/FACULTY	-	-	6,368	120	6,488
19	HARI RAJAGOPALAN	DEAN/SCHOOL OF BUSINESS	167	-	3,359	2,670	6,196
20	ALLEN CLABO	CHEMISTRY/FACULTY	215	260	4,750	920	6,145
21	RAHUL RENU	INDUSTRIAL ENGINEERING/FACULTY	-	-	4,928	1,150	6,078
22	ROBERT SMITH	PHYSICS/FACULTY	-	-	5,093	640	5,733
23	ERICA JOHNSON	HISTORY/FACULTY	-	-	5,184	490	5,674
24	JEANNE GUNTHER	EDUCATION/FACULTY	-	-	4,670	882	5,552
25	A GLEN GOURLEY	FINE ARTS/FACULTY	-	-	4,675	435	5,110
TRAVEL FOR OTHER EMPLOYEES			87,180	23,140	205,288	56,303	371,911
TOTAL TRAVEL			\$ 136,058	\$ 23,871	\$ 344,111	\$ 101,271	\$ 605,311

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: STATE LAW ENFORCEMENT DIVISION
AGENCY RANK: 26
AGENCY TOTAL: \$ 589,913

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	REID M CRESWELL	LAW ENFORCEMENT OFFICER IV	\$ 2,100	\$ -	\$ 11,922	\$ -	\$ 14,022
2	ADAM H KEETER	LAW ENFORCEMENT OFFICER III	4,474	50	8,951	-	13,474
3	GRANT J ROARY II	LAW ENFORCEMENT OFFICER III	2,385	-	6,156	720	9,261
4	SEAN D FAY	LAW ENFORCEMENT OFFICER III	669	5,836	608	-	7,113
5	JAMIE E HALL	FORENSIC TECHNICIAN II	-	-	2,410	4,190	6,600
6	HALEY A NELSON	LAW ENFORCEMENT OFFICER III	-	1,850	2,024	2,627	6,501
7	NICOLE A HARDIN	CRIMINALIST I	-	-	2,252	4,190	6,442
8	STEVIE P SLIGH	LAW ENFORCEMENT OFFICER V	347	-	6,006	35	6,387
9	MARK A KEEL	AGENCY HEAD	2,329	604	3,053	-	5,986
10	JAMES B MCCLARY	LAW ENFORCEMENT OFFICER V	326	250	4,923	260	5,759
11	RICHARD R GREGORY	PROGRAM MANAGER II	906	175	3,961	642	5,684
12	RYAN W SHIPLEY	LAW ENFORCEMENT OFFICER III	2,870	-	1,901	-	4,772
13	GEORGE F O'NEAL	PROGRAM MANAGER II	1,026	75	2,507	1,122	4,730
14	SAMUEL C REIGHLEY JR	LAW ENFORCEMENT OFFICER V	147	-	2,404	2,045	4,596
15	DONALD E DINGELDEIN	PROGRAM COORDINATOR II	-	-	1,640	2,925	4,565
16	KEVIN L JORDAN	LAW ENFORCEMENT OFFICER IV	3,286	139	955	-	4,380
17	BRIAN K HUDAK	LAW ENFORCEMENT OFFICER II	169	-	1,304	2,900	4,372
18	DANIEL E FELKER	RISK MANAGEMENT & COMPLIANCE	192	3,989	-	-	4,181
19	JEREMY J WEIS	LAW ENFORCEMENT OFFICER IV	1,482	-	2,678	-	4,159
20	DUSTIN W SMITH	SENIOR CRIMINALIST	-	-	967	3,135	4,102
21	STEVEN P CHRISTOFIDES	LAW ENFORCEMENT OFFICER II	3,952	-	9	-	3,961
22	SCOTT C GARDNER	LAW ENFORCEMENT OFFICER III	1,127	35	1,027	1,665	3,854
23	ROBERT C VON LOEWENFELDT	LAW ENFORCEMENT OFFICER IV	3,816	-	25	-	3,841
24	JEFFREY L KINDLEY	LAW ENFORCEMENT OFFICER IV	1,015	1,825	951	-	3,791
25	HOLLY E HATFIELD	STATISTICAL & RESEARCH ANALYST I	-	-	2,989	800	3,789
TRAVEL FOR OTHER EMPLOYEES			183,917	63,413	140,182	56,078	443,591
TOTAL TRAVEL			\$ 216,534	\$ 78,241	\$ 211,803	\$ 83,334	\$ 589,913

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 27
AGENCY TOTAL: \$ 587,779

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	\$ 19,837	\$ -	\$ -	\$ 625	\$ 20,462
2	HARVEY S PEELER JR	SENATOR	16,495	-	1,775	625	18,895
3	J GREGORY HEMBREE	SENATOR	14,109	-	2,151	625	16,885
4	RONNIE A SABB	SENATOR	13,969	-	2,124	625	16,718
5	LUKE A RANKIN	SENATOR	15,126	-	-	625	15,751
6	HUGH K LEATHERMAN SR	SENATOR	15,070	-	-	625	15,695
7	SEAN M BENNETT	SENATOR	15,155	-	-	-	15,155
8	SANDRA J SENN	SENATOR	12,189	-	2,106	625	14,920
9	SHANE R MARTIN	SENATOR	11,609	-	3,095	-	14,704
10	KENT M WILLIAMS	SENATOR	11,410	-	2,378	625	14,412
11	FLOYD NICHOLSON	SENATOR	11,587	-	1,832	350	13,769
12	KEVIN L JOHNSON	SENATOR	10,500	-	2,630	625	13,755
13	GLENN G REESE	SENATOR	13,220	-	-	-	13,220
14	MICHAEL W GAMBRELL	SENATOR	10,698	-	1,746	625	13,069
15	JOHN W MATTHEWS JR	SENATOR	12,956	-	-	-	12,956
16	DANIEL B VERDIN III	SENATOR	11,113	-	1,610	-	12,723
17	STEPHEN L GOLDFINCH	SENATOR	12,569	-	-	-	12,569
18	PAUL G CAMPBELL JR	SENATOR	12,282	-	-	-	12,282
19	THOMAS R YOUNG JR	SENATOR	12,207	-	-	-	12,207
20	TOM D CORBIN	SENATOR	12,106	-	-	-	12,106
21	GERALD MALLOY	SENATOR	10,995	-	-	1,025	12,020
22	ANTHONY S MASSEY	SENATOR	11,862	-	-	-	11,862
23	THOMAS C DAVIS	SENATOR	11,647	-	-	-	11,647
24	CLARENCE R TURNER III	SENATOR	11,636	-	-	-	11,636
25	KARL B ALLEN	SENATOR	11,480	-	-	-	11,480
TRAVEL FOR OTHER EMPLOYEES			128,303	3,060	82,043	23,473	236,879
TOTAL TRAVEL			\$ 450,130	\$ 3,060	\$ 103,490	\$ 31,098	\$ 587,779

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: MENTAL HEALTH, DEPARTMENT OF
AGENCY RANK: 28
AGENCY TOTAL: \$ 535,127

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TAYLOR ELAYNE DAVIS	HUMAN SERVICES COORDINATOR I	\$ 7,804	\$ -	\$ 2,338	\$ -	\$ 10,142
2	BARBARA ALSTON BRYANT	HUMAN SERVICES COORDINATOR II	7,303	-	-	-	7,303
3	BRIYANA MONEE MCNEIL	HUMAN SERVICES COORDINATOR I	4,893	2,250	-	-	7,143
4	AMONDO RAYSHAWN HARRIS	HUMAN SERVICES COORDINATOR II	6,773	-	-	-	6,773
5	STACEE MARIE ROBERTS	HUMAN SERVICES COORDINATOR II	5,808	960	-	-	6,768
6	SHIRLEY F WIGGINS	HUMAN SERVICES COORDINATOR II	6,187	-	-	-	6,187
7	TRACY DENISE LANNERS	HUMAN SERVICES COORDINATOR II	6,151	-	-	-	6,151
8	MARQUETTE DENISE FRAZIER	PROGRAM MANAGER I	5,686	-	-	-	5,686
9	SHAMIKA MARTIN ANDERSON	ADMINISTRATIVE MANAGER I	5,634	-	-	-	5,634
10	JAY Z LITTLE	PROGRAM COORDINATOR II	5,613	-	-	-	5,613
11	BRANDALYN GOFF BREWER	PROCUREMENT MANAGER II	1,424	4,153	-	-	5,577
12	TERESA S SIMS	HUMAN SERVICES COORDINATOR I	5,491	-	-	-	5,491
13	ALEXANDRA M P KARYDI	PROGRAM MANAGER I	2,852	-	2,300	-	5,152
14	CRYSTAL DENISE WILLIAMS	HUMAN SERVICES COORDINATOR II	4,762	-	-	-	4,762
15	CATHERINE ALLRED STONE	HUMAN SERVICES COORDINATOR II	3,728	960	-	-	4,688
16	RICHARD ACTON	PROGRAM MANAGER III	4,537	-	-	-	4,537
17	JACQUELINE E HORSEMAN	HUMAN SERVICES COORDINATOR I	4,510	-	-	-	4,510
18	BERNARD ANTHONY MCINTOSH	HUMAN SERVICES SPECIALIST II	4,449	-	-	-	4,449
19	AMANDA ELAINE GILCHRIST	PROGRAM MANAGER I	1,497	-	91	2,850	4,438
20	RICHARD A WADE	HUMAN SERVICES SPECIALIST I	4,266	75	-	-	4,341
21	ROSE M CARPENZANO	PROGRAM COORDINATOR II	2,771	850	114	350	4,085
22	AMANDA IVELISSE DIAZ FERNANDEZ	HUMAN SERVICES COORDINATOR I	4,013	-	-	-	4,013
23	ALLISON ELIZABETH FARRELL	PROGRAM MANAGER I	1,453	-	2,203	-	3,655
24	JAMIE WILLIAMS WARDLAW	HUMAN SERVICES COORDINATOR I	3,548	-	-	-	3,548
25	FELICIA FORD EVANS	HUMAN SERVICES COORDINATOR II	1,296	2,250	-	-	3,546
TRAVEL FOR OTHER EMPLOYEES			320,119	61,580	15,150	4,087	400,936
TOTAL TRAVEL			\$ 432,567	\$ 73,078	\$ 22,196	\$ 7,287	\$ 535,127

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: MOTOR VEHICLES, DEPARTMENT OF
AGENCY RANK: 29
AGENCY TOTAL: \$ 528,511

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CINDY L HUTTO	PROGRAM COORDINATOR II	\$ 6,011	\$ -	\$ -	\$ -	6,011
2	JERRY L BUTLER	PROGRAM COORDINATOR II	5,724	-	-	-	5,724
3	DEWANA PEGGY BARBER	ADMINISTRATIVE ASSISTANT	5,022	-	-	-	5,022
4	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	4,085	-	-	-	4,085
5	LARRY GENE MURRAY JR	DPTY/DIV DIRECTOR-EXEC COMP	936	212	2,309	482	3,939
6	WESLEY V BRADFORD	INSPECTOR II	3,124	50	374	-	3,548
7	CYNTHIA L CHENEY	INSPECTOR II	3,125	-	383	-	3,508
8	PATRICIA ANN BOURBEAU	ADMINISTRATIVE COORDINATOR I	3,173	-	-	-	3,173
9	ERIC J BOPP	IT MANAGER III	106	159	55	2,845	3,165
10	WILLIAM C WANNAMAKER	PROGRAM MANAGER I	5	-	2,676	482	3,163
11	FLOYD ALLEN CUMBIE JR	LICENSE EXAMINER I	3,023	-	-	-	3,023
12	TIFFANY NICOLE CRESWELL	LICENSE EXAMINER I	2,990	-	-	-	2,990
13	SHANNON RENEE DAVIS	CDL LICENSE EXAMINER	2,765	-	-	-	2,765
14	TERRENCE L PETERSON	INSTRUCTOR/TNG COORDINATOR II	2,765	-	-	-	2,765
15	WESLEY RYAN CLARK	LICENSE EXAMINER I	2,738	-	-	-	2,738
16	VELVA LORINA CHEEK	LICENSE EXAMINER I	2,718	-	-	-	2,718
17	DEBORAH H SMITH	ADMINISTRATIVE COORDINATOR II	1,002	106	1,283	219	2,609
18	SAMUEL ROSS GRANT	EXAMINER I	2,592	-	-	-	2,592
19	WILMA H ALLEN	ADMINISTRATIVE ASSISTANT	-	-	2,060	334	2,394
20	MARILYN SELLERS BAKER	ADMINISTRATIVE COORDINATOR I	2,230	-	-	-	2,230
21	DANIEL JOHN DISCENZA	ADMINISTRATIVE SPECIALIST II	2,226	-	-	-	2,226
22	BRIANA ALEXIS GAMBLE	LICENSE EXAMINER I	2,138	-	-	-	2,138
23	JOHN F LAGANELLI	CHIEF OF STAFF-EXEC COMP	1,147	-	975	-	2,121
24	JAIME LYNN LAPORTE	ADMINISTRATIVE SPECIALIST II	2,119	-	-	-	2,119
25	FRANK LOUIS VALENTA JR	DPTY/DIV DIRECTOR-EXEC COMP	19	121	1,975	-	2,115
TRAVEL FOR OTHER EMPLOYEES			431,737	6,325	9,935	1,632	449,629
TOTAL TRAVEL			\$ 493,519	\$ 6,973	\$ 22,025	\$ 5,994	\$ 528,511

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 30
AGENCY TOTAL: \$ 524,309

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLTON WHIPPLE	ASSOCIATE VICE PRESIDENT	\$ 3,949	\$ 699	\$ 8,833	\$ 1,185	\$ 14,666
2	SHICKRE SABBAGHA	ACADEMIC PROGRAM DIRECTOR	456	-	7,114	5,020	12,590
3	DEVIN HENSON	ASSISTANT ACADEMIC PROGRAM DIRECTOR	1,883	65	4,804	4,910	11,662
4	JAMES SLICE	NETWORK AND SYSTEM ADMINISTRATOR	-	11,519	-	-	11,519
5	HAMPTON SAUSSY	IT MANAGER III	9,465	-	-	-	9,465
6	ALAN CLAYTON	DEPARTMENT HEAD OF INDUSTRIAL	1,021	105	4,898	2,932	8,956
7	KEVIN BRAY	ASSISTANT ACADEMIC PROGRAM DIRECTOR	-	190	5,111	3,275	8,576
8	TARA HOLMON	STUDENT SERVICES MANAGER I	1,339	375	4,842	1,685	8,240
9	BARBARA MOONEYHAN	DIRECTOR OF MEDIA SERVICES	3,797	75	3,083	748	7,702
10	DERRAH CASSIDY	STUDENT SERVICES MANAGER II	1,508	-	2,655	1,500	5,663
11	SUZETTE SENN	DIRECTOR OF ACCOUNTING SERVICE	775	1,543	2,419	820	5,558
12	JOYCE AUSTIN	ADMINISTRATIVE SPECIALIST II	304	634	2,891	1,695	5,525
13	DIANE CARR	ASSOCIATE VICE PRESIDENT	2,165	-	1,750	1,525	5,439
14	FAYE GOWANS	DIRECTOR OF HUMAN RESOURCE MANAGER	1,036	269	2,218	1,842	5,365
15	DAVID PFAEHLER	ACADEMIC PROGRAM DIRECTOR	3,124	174	1,570	199	5,068
16	WAYNE MARTER	STUDENT SERVICES MANAGER I	642	120	2,771	1,401	4,934
17	JAMES LEDBETTER	ASSOCIATE VICE PRESIDENT	2,909	423	364	1,048	4,744
18	CANDACE DOYLE	DEPARTMENT HEAD OF HEALTH SCIENCES	132	15	4,576	-	4,723
19	ALLYSON PORTER	STUDENT SERVICES MANAGER I	1,840	-	1,377	1,050	4,267
20	WILLIAM MORRIS	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	1,336	1,234	1,128	450	4,147
21	IAN MACLEAN	AUDITS MANAGER II	294	809	271	2,653	4,026
22	SHAREE WASHINGTON	STUDENT SERVICES PROGRAM COORDINATOR	1,610	455	1,903	-	3,967
23	SHEILA SMITH	ASSOCIATE VICE PRESIDENT	1,259	405	1,405	895	3,963
24	ELIZABETH RICKENBAKER	TECHNOLOGY MEDIA SUPPORT MANAGER	1,402	75	2,177	298	3,951
25	ROSE JENKINS	MATH INSTRUCTOR	-	-	3,013	900	3,913
TRAVEL FOR OTHER EMPLOYEES			144,012	42,373	124,135	45,158	355,678
TOTAL TRAVEL			\$ 186,258	\$ 61,557	\$ 195,308	\$ 81,187	\$ 524,309

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 31
AGENCY TOTAL: \$ 481,521

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONNIE L BOOTH	PRESIDENT TECH	\$ 564	\$ 275	\$ 5,555	\$ 2,630	\$ 9,025
2	DANIEL T COOPER	PROGRAM MANAGER	285	-	6,742	1,724	8,751
3	SAUNDERS HELEN P ROSEMOND	COMMISSIONER	1,843	-	5,198	1,651	8,691
4	GALEN DEHAY	SENIOR VICE PRESIDENT	899	300	4,813	2,175	8,187
5	JACQUELYN C BLAKLEY	DEAN	1,478	160	3,632	2,720	7,990
6	AMANDA E ORZECOWSKI	DEAN	2,568	-	4,396	545	7,509
7	JOHN W WOODSON	ACADEMIC PROGRAM DIRECTOR	2,153	327	4,383	594	7,458
8	ADAM A GHILONI	FINANCIAL AID DIRECTOR	-	-	4,498	2,120	6,618
9	AMOENA B NORCROSS	CURRICULUM COORDINATOR II	567	75	3,269	1,914	5,825
10	RICHARD S COTHRAN	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	3,888	99	1,765	-	5,751
11	ALEXANDER P EATON	INSTRUCTOR	-	-	4,688	661	5,349
12	LORI B MORRISSETTE	STUDENT SERVICES PROGRAM COORDINATOR	89	3,576	1,265	250	5,180
13	PENNY S EDWARDS	DEPARTMENT CHAIR/HEAD	142	1,139	1,492	2,290	5,063
14	CHERYL A GARRISON	STUDENT SERVICES PROGRAM COORDINATOR	946	75	2,949	995	4,965
15	ROBIN E LONG	CURRICULUM COORDINATOR	-	-	2,690	2,270	4,960
16	MARY S GEREN	INSTRUCTOR	873	85	3,664	257	4,879
17	MARY M CORLEY	TRAINING & DEVELOPMENT DIRECTOR II	4,587	150	-	-	4,737
18	ROBERT H ELLENBERG	ACADEMIC PROGRAM DIRECTOR	1,459	75	2,007	1,145	4,686
19	BRIAN D SWORDS	PROGRAM MANAGER	4,124	50	463	-	4,638
20	LINDA C JAMEISON	ASSISTANT VICE PRESIDENT	1,146	75	1,872	1,270	4,364
21	RONALD B HUMPHRIES	TRAINING & DEVELOPMENT DIRECTOR I	1,729	2,200	259	-	4,187
22	JOHN M POWELL	COMMISSIONER	673	-	2,612	900	4,185
23	LAURA L MCCLAIN	ACADEMIC PROGRAM DIRECTOR	2,333	230	1,571	-	4,134
24	GRAYSON A KELLY	ALUMNI/DEVELOPMENT MANAGER	3,415	80	563	-	4,059
25	VALBONA CELA	ACADEMIC PROGRAM DIRECTOR	-	-	3,033	1,000	4,033
TRAVEL FOR OTHER EMPLOYEES			123,842	27,581	139,128	45,747	336,297
TOTAL TRAVEL			\$ 159,602	\$ 36,553	\$ 212,508	\$ 72,859	\$ 481,521

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 32
AGENCY TOTAL: \$ 480,758

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZAIJING SUN	ASSISTANT PROFESSOR	\$ 610	\$ -	\$ 14,039	\$ 3,420	\$ 18,069
2	DELBERT FOSTER	EXEC DIR, 1890 EXT AND RESEARCH PROG	919	230	7,950	3,500	12,598
3	JAMES CLARK	PRESIDENT	-	360	11,247	825	12,432
4	DAMIAN CLARKE	CHIEF INFORMATION OFFICER	623	-	10,359	1,275	12,257
5	LARRIE BUTLER	PROGRAM COORDINATOR II	54	-	8,323	3,155	11,531
6	LEARIE LUKE	PROVOST	663	-	7,604	2,020	10,288
7	LOUIS WHITESIDES	DIRECTOR, 1890 RESEARCH	514	-	8,769	575	9,858
8	WILLIAM WHITAKER	INTERIM CHAIR, FAMILY/CONSUMER SCI	173	-	7,713	1,000	8,886
9	AVONA MCHONEY	ACTING SENIOR EXTENSION DIRECTOR	899	-	6,175	1,125	8,199
10	JAMES BURRELL	STUDENT SERVICES MANAGER II	188	-	5,030	2,810	8,028
11	RIZANA MOHAMED MAHROOF	ASSOCIATE PROFESSOR	603	-	5,849	1,337	7,789
12	MUHAMMAD MUSTAFA	PROFESSOR	78	-	5,544	1,614	7,236
13	TEARE BREWINGTON	VICE PRESIDENT, FINANCE	-	-	5,458	1,745	7,203
14	TIFFANY LEAF	PROGRAM COORDINATOR II	2,474	215	2,488	1,980	7,156
15	DIANE BRUCE	PROGRAM COORDINATOR II	464	215	2,836	3,140	6,655
16	GARY ROBINSON	BUSINESS CONSULTANT SBDC	3,190	-	1,759	1,550	6,499
17	JAE-DONG HONG	PROFESSOR	431	150	5,012	900	6,492
18	ALBERT HAYWARD	DEAN COLLEGE OF EDU HUM	344	-	4,268	1,635	6,246
19	JIMMY M JOHNSON	REGIONAL DIRECTOR SBDC	3,435	199	1,737	805	6,175
20	MATTHEW GUAH	CHAIR, DEPARTMENT OF BUSINESS	137	-	5,926	-	6,063
21	PAMELA FREE	ECONOMIC DEVELOPMENT MANAGER	4,263	250	666	745	5,924
22	ERNEST OREE	PROGRAM MANAGER EOC	1,611	-	3,272	810	5,693
23	HAILE SELASSIE	PROFESSOR	442	-	4,135	979	5,556
24	DOLLINE TUCKER	ADMINISTRATIVE SPECIALIST II	2,665	-	1,038	745	4,448
25	GLORIA PYLES	DIRECTOR, TITLE III	-	-	2,500	1,209	3,709
TRAVEL FOR OTHER EMPLOYEES			31,036	6,536	192,065	46,130	275,766
TOTAL TRAVEL			\$ 55,815	\$ 8,155	\$ 331,760	\$ 85,028	\$ 480,758

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD
AGENCY RANK: 33
AGENCY TOTAL: \$ 466,616

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 II	\$ 8,138	\$ 394	\$ 8,655	\$ 1,174	\$ 18,361
2	HARRIET R GUPTON	PROGRAM MANAGER I	12,697	1,360	2,437	722	17,217
3	PATSY HOLLIDAY	PROJECT MANAGER I	3,493	172	10,892	1,298	15,855
4	BLON TIM HARDEE	AGENCY HEAD	7,434	939	2,861	1,976	13,210
5	DEMETERIUS SMITH	PROGRAM MANAGER I	8,887	1,820	1,273	-	11,980
6	HOWARD F WHITE	PROJECT MANAGER I	3,308	1,695	6,322	-	11,325
7	BRADLY R NEESE	PROGRAM MANAGER II	4,555	507	4,889	822	10,773
8	LUCINDA D SUTTON	PROJECT MANAGER I	8,537	884	1,011	-	10,432
9	ALICIA A THIBAUDET	PROJECT MANAGER I	3,594	122	5,969	-	9,685
10	SUSAN E PRETULAK	DPTY/DIV DIRECTOR-EXEC COMP	5,663	316	3,239	386	9,604
11	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	5,404	700	2,842	-	8,945
12	R K BEDENBAUGH	PROJECT MANAGER I	7,318	439	1,044	-	8,801
13	REBECCA S GODBEY	PROJECT MANAGER I	7,346	-	1,368	-	8,714
14	ROBERT E BROTHERS	PROJECT MANAGER I	7,110	439	1,082	-	8,631
15	KIRSTEN M PRATT	PROGRAM MANAGER I	4,666	1,731	2,077	-	8,474
16	AMANDA D LUCAS	PROGRAM MANAGER I	4,439	1,332	2,399	190	8,360
17	AMANDA Z RICHARDSON	PROGRAM MANAGER I	2,345	471	4,736	722	8,274
18	CARLA D WHITLOCK	PROGRAM MANAGER II	2,484	811	4,842	125	8,262
19	JANET SMITH BEDENBAUGH	PROGRAM COORDINATOR I	6,898	1,338	-	-	8,236
20	JAMES G SHRIFT	PROJECT MANAGER I	6,687	632	-	-	7,318
21	ANGIE S MIRACLE	PROJECT MANAGER I	5,238	369	1,275	-	6,882
22	ROBERT E CRENSHAW	PROJECT MANAGER I	2,660	675	2,978	555	6,868
23	MICHELLE C FEHR	PROGRAM COORDINATOR II	6,111	586	-	-	6,697
24	LATOKIA B TRIGG	PROJECT MANAGER II	4,832	1,864	-	-	6,696
25	TERRANCE A RIVERS	PROJECT MANAGER II	5,496	519	611	-	6,626
TRAVEL FOR OTHER EMPLOYEES			157,820	19,878	34,386	8,304	220,387
TOTAL TRAVEL			\$ 303,161	\$ 39,990	\$ 107,191	\$ 16,274	\$ 466,616

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: PARKS, RECREATION & TOURISM, DEPARTMENT OF
AGENCY RANK: 34
AGENCY TOTAL: \$ 429,461

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	\$ 1,851	\$ 100	\$ 31,260	\$ -	\$ 33,211
2	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER I	5,365	-	18,501	-	23,865
3	KIMBERLY LORRAINE JAMIESON	PUBLIC INFORMATION DIRECTOR I	5,645	-	13,993	3,885	23,523
4	BEVERLY S SHELLEY	PROGRAM MANAGER II	8,930	-	13,132	-	22,062
5	PAUL MCGRATH	TRADES SPECIALIST IV	10,908	117	-	-	11,025
6	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	10,830	-	-	-	10,830
7	MATTHEW LEE STROUD	TRADES SPECIALIST IV	10,643	-	-	-	10,643
8	CHRISTOPHER M WILLIAMS	PROGRAM COORDINATOR	3,414	-	5,238	1,945	10,597
9	JENNIFER MARIE WALLER	PROGRAM COORDINATOR	1,809	2,450	4,920	1,212	10,391
10	MATTHEW THOMAS ADAMS	BUILDING/GROUNDS SUPERVISOR II	9,602	-	-	-	9,602
11	SAMUEL P GAINES	PROGRAM MANAGER II	3,626	129	3,733	594	8,082
12	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	8,043	-	-	-	8,043
13	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	7,568	-	-	-	7,568
14	LEO P BAKER	PROGRAM COORDINATOR II	2,688	-	2,926	1,695	7,309
15	DEVYN MCDOWELL WHITMIRE	PROGRAM COORDINATOR I	2,185	57	2,266	2,041	6,548
16	RANDALL M ELSWICK	PROGRAM COORDINATOR II	505	4,954	380	350	6,189
17	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	3,556	624	1,974	-	6,154
18	CHRISTOPHER CAMERON FOLDEN	TRADERS SPECIALIST IV	6,071	-	-	-	6,071
19	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT MANAGER III	560	-	3,383	1,827	5,770
20	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	4,059	129	731	286	5,205
21	CAITLIN L HOMAN	PROGRAM COORDINATOR I	3,098	328	831	314	4,571
22	DAWN MOORE DUNCAN	TOURISM MANAGER	4,410	-	-	-	4,410
23	DEVON M HARRIS	PROGRAM COORDINATOR II	2,751	-	1,523	75	4,349
24	HEATHER DANIELLE HARLEY	PROGRAM COORDINATOR I	1,386	57	2,347	210	4,000
25	JUSTIN E HANCOCK	PROGRAM MANAGER I	1,157	1,000	1,298	515	3,970
TRAVEL FOR OTHER EMPLOYEES			135,796	22,237	12,907	4,534	175,474
TOTAL TRAVEL			\$ 256,456	\$ 32,179	\$ 121,345	\$ 19,482	\$ 429,461

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE
AGENCY RANK: 35
AGENCY TOTAL: \$ 388,886

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MITZI NAGARKATTI	DEPARTMENT CHAIR/PROFESSOR	\$ -	\$ -	\$ 10,661	\$ 4,819	\$ 15,480
2	PAVEL I ORTINSKI	ASSISTANT PROFESSOR	2,006	790	6,983	1,150	10,928
3	PRAKASH S NAGARKATTI	VICE PRESIDENT	-	-	7,767	2,170	9,937
4	DAVID A ROTHOLZ	CLINICAL PROFESSOR	2,009	99	6,422	-	8,530
5	HELMUT ALBRECHT	CLINICAL PROFESSOR	-	-	6,481	1,549	8,030
6	JOY G IVESTER	PROGRAM COORDINATOR II	6,384	-	1,121	-	7,504
7	KIM M RIGGI	DIRECTOR	1,228	-	3,737	1,399	6,363
8	MARLENE A WILSON	DEPARTMENT CHAIR/PROFESSOR	-	-	5,394	720	6,114
9	KAMLA D SANASI-BHOLA	CLINICAL ASSISTANT PROFESSOR	327	350	3,960	1,350	5,987
10	ADAM HARTSTONE-ROSE	AFFILIATE	-	-	5,958	-	5,958
11	RUTH A RILEY	LIBRARIAN	631	-	4,250	599	5,480
12	FRANCIS G SPINALE	ASSOCIATE DEAN	-	-	5,458	-	5,458
13	MICHAEL STUTTS	PROGRAM COORDINATOR II	4,087	99	1,100	-	5,285
14	CAROL A PAGE	PROGRAM MANAGER I	1,248	-	3,951	-	5,199
15	MICHELE P KELLY	ASSISTANT PROFESSOR	423	290	3,504	880	5,097
16	JEREL ARCENEUX	STUDENT SERVICES MANAGER I	167	-	2,164	2,240	4,570
17	RAJASHREE C RAO	PROGRAM MANAGER I	-	-	4,278	250	4,528
18	THERIN S HILL	CLINICAL ASSISTANT PROFESSOR	1,058	1,265	1,700	495	4,518
19	MATTHEW S HALDEMAN	CLINICAL INSTRUCTOR	-	-	3,726	560	4,286
20	SUSAN I DAVIS	PROGRAM COORDINATOR II	2,306	-	1,573	-	3,879
21	DAVID WEIL	CLINICAL ASSISTANT PROFESSOR	1,258	475	1,632	495	3,860
22	AMY M ALLEN	CLINICAL ASSOCIATE PROFESSOR	1,284	-	2,021	495	3,800
23	TAIXING CUI	ASSOCIATE PROFESSOR	-	-	3,710	-	3,710
24	SHAUNA H DOMINICK	LPN II	-	-	2,021	1,400	3,421
25	TOUFIC R HADDAD	PROGRAM MANAGER II	-	-	3,375	-	3,375
TRAVEL FOR OTHER EMPLOYEES			34,866	17,759	139,524	45,437	237,587
TOTAL TRAVEL			\$ 59,280	\$ 21,127	\$ 242,470	\$ 66,008	\$ 388,886

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 36
AGENCY TOTAL: \$ 378,607

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	\$ 5,564	\$ -	\$ 10,698	\$ 486	\$ 16,748
2	ERIC BEDINGFIELD	EXECUTIVE ASSISTANT III	5,140	-	1,516	1,361	8,018
3	JULIE EDDY	PLANNING & RESEARCH DIRECTOR	643	225	5,055	1,895	7,818
4	LAUREN SIMER	VICE PRESIDENT	16	-	5,429	1,655	7,100
5	JEFFREY SAUNDERS	ACADEMIC PROGRAM DIRECTOR	142	-	6,088	-	6,230
6	KIMBERLY LILLISTON	SYSTEMS & APPLICATIONS	506	250	3,251	2,160	6,167
7	KEVIN MCMINDES	STATISTICIAN III	247	250	3,891	1,513	5,901
8	WENDY WALDEN	ASSOCIATE VICE PRESIDENT	404	55	3,408	1,675	5,541
9	JANET HIRT	ASSOCIATE VICE PRESIDENT	146	-	3,976	1,150	5,272
10	APRIL DOVE	ACADEMIC PROGRAM DIRECTOR	-	-	3,886	1,160	5,046
11	ANTHONY WRIGHT	INSTRUCTOR	-	-	2,275	2,650	4,925
12	RONALD LOWERY	INSTRUCTOR	-	-	1,977	2,790	4,767
13	RICHARD DAWKINS	ADMINISTRATIVE COORDINATOR I	528	520	2,688	754	4,489
14	PAUL BATSON	BOARD MEMBER	-	-	2,819	1,651	4,470
15	TANISHA LATIMER	DIRECTOR	663	160	2,564	855	4,242
16	NANCY HEILEMANN	ACADEMIC PROGRAM DIRECTOR	-	-	1,934	2,285	4,219
17	JENNIFER MOOREFIELD	ASSOCIATE VICE PRESIDENT	526	134	2,550	940	4,150
18	LISA MANGIONE	ASSOCIATE VICE PRESIDENT	1,245	289	947	1,645	4,126
19	JERMAINE WHIRL	VICE PRESIDENT	1,052	-	1,995	1,068	4,115
20	JACQUELINE DIMAGGIO	VICE PRESIDENT BUSINESS/FINANCE	3,376	470	-	-	3,846
21	NOELLE MCINERNEY	CCCCD	1,713	-	1,892	-	3,605
22	CARL WASHBURN	DEPARTMENT HEAD	949	-	2,396	180	3,525
23	AMANDA FANCHER	STUDENT SERVICES PROGRAM COORD II	61	115	2,377	925	3,478
24	RAY LAMBERT	DIRECTOR	413	-	1,760	1,300	3,473
25	ANGELA DANIELS	ASSISTANT DEAN	-	-	1,576	1,690	3,266
TRAVEL FOR OTHER EMPLOYEES			76,541	17,549	115,250	34,730	244,069
TOTAL TRAVEL			\$ 99,875	\$ 20,017	\$ 192,198	\$ 66,517	\$ 378,607

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 37
AGENCY TOTAL: \$ 371,144

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEANGELUS ANDERSON	STUDENT SERVICES PROGRAM COORD I	\$ 5,986	\$ -	\$ 6,578	\$ 250	\$ 12,813
2	AL M PANU	CHANCELLOR	5,028	-	5,842	-	10,870
3	MATTHEW J CASH	STUDENT SERVICES PROGRAM COORD I	6,155	-	2,776	125	9,056
4	ERIN MCCOY	ASSISTANT PROFESSOR	-	-	8,113	318	8,431
5	HOLLIS E KING JR	ACADEMIC PROGRAM DIRECTOR	3,010	-	3,978	-	6,988
6	CINDY J LAHAR	ASSOCIATE PROFESSOR	-	-	6,940	-	6,940
7	JOHN P SALAZAR	PROFESSOR	481	603	4,229	1,000	6,313
8	NICOLE MADDOX	STUDENT SERVICES PROGRAM COORD II	1,164	-	4,679	-	5,843
9	ALISON M MATHE	STUDENT SERVICES MANAGER I	83	-	2,490	3,238	5,811
10	WILLS M PALMOUR	VICE CHANCELLOR	2,819	-	2,946	-	5,764
11	QUIN T MONAHAN	ATHLETIC DIRECTOR	-	-	5,598	-	5,598
12	ELIZABETH HAMMOND	ASSISTANT PROFESSOR	348	-	3,642	1,514	5,504
13	GEORGE E SKIPPER	VICE CHANCELLOR	1,482	-	3,808	-	5,290
14	MOLLIE E BARNES	ASSISTANT PROFESSOR	175	-	4,598	262	5,035
15	KASIA A PAWELEK	ASSOCIATE PROFESSOR	-	-	4,221	-	4,221
16	TIMOTHY M JAMES	PROFESSOR	450	-	3,488	170	4,108
17	LYNN W MCGEE	ACADEMIC PROGRAM MANAGER	3,294	50	647	-	3,992
18	PATRICIA E MALPHRUS	PROFESSOR	-	-	2,663	742	3,405
19	ANTON ABRAHAM	RESEARCH ASSOCIATE	901	465	1,961	60	3,386
20	JUANIT I VILLENA-ALVAREZ	PROFESSOR	1,480	-	1,801	-	3,281
21	CAREY J FITZGERALD	ASSISTANT PROFESSOR	93	90	2,756	261	3,200
22	JOSEPH B MORRIS	DEPT CHAIR/ASSOCIATE PROFESSOR	1,831	30	1,205	-	3,067
23	SEAN KINGSBURY	INSTRUCTOR	75	48	2,423	350	2,897
24	REND A MONTFORD	ATHLETIC ADMINISTRATOR	-	-	2,864	-	2,864
25	DEBORAH J COHAN	ASSOCIATE PROFESSOR	548	50	1,252	950	2,800
TRAVEL FOR OTHER EMPLOYEES			42,249	34,086	70,375	86,955	233,665
TOTAL TRAVEL			\$ 77,650	\$ 35,423	\$ 161,876	\$ 96,195	\$ 371,144

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: FINANCIAL INSTITUTIONS, BOARD OF
AGENCY RANK: 38
AGENCY TOTAL: \$ 367,008

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL ROBINSON TEW	AUDITOR III	\$ 18,381	\$ -	\$ 1,173	\$ 468	\$ 20,022
2	STUART SISSON MANTER	AUDITOR III	17,663	-	1,213	468	19,344
3	REMONIA C FELIX	AUDITS MANAGER II	13,860	40	2,742	2,190	18,832
4	RONNY KEITH SIMS	AUDITOR III	16,429	-	1,209	468	18,106
5	STEVEN S GRAHAM	AUDITOR III	16,270	-	1,215	468	17,954
6	DAVID OLDEN	AUDITOR III	16,059	-	1,185	495	17,739
7	LISA LANELL WALLAS	AUDITOR III	16,038	-	1,226	468	17,732
8	MICHAEL F BRANDYBURG	AUDITS MANAGER I	15,480	40	654	800	16,973
9	JOHN C MILLER	AUDITS MANAGER I	15,309	-	744	895	16,948
10	RUDOLPH W BAUMANN	AUDITS MANAGER II	15,710	348	126	-	16,184
11	AARON WILLIAM FLEMING	AUDITS MANAGER I	14,667	348	1,091	-	16,106
12	LARRY O BRYANT	AUDITOR IV	13,840	-	1,188	468	15,495
13	MICKEY L JOLLY	AUDITS MANAGER I	14,146	-	276	-	14,423
14	BENJAMIN JAMES BUZZARD	AUDITOR IV	12,964	-	1,442	-	14,407
15	BRYAN KYLE WILLIAMS	AUDITOR III	13,415	-	824	-	14,239
16	GEORGIA CAMPBELL	AUDITOR IV	9,457	308	1,785	-	11,550
17	ADRAINE M ROBINSON	AUDITOR IV	184	-	9,846	795	10,824
18	RICHARDS H GREEN	AUDITS MANAGER II	1,457	40	5,726	3,335	10,558
19	ROBERT L DAVIS	AGENCY HEAD	2,285	-	4,366	1,470	8,120
20	LILASHA DERVIN	AUDITOR III	7,043	-	-	-	7,043
21	RENEE E DZEK	AUDITS MANAGER II	282	348	2,148	4,136	6,914
22	RYAN HEATH GAMMONS	AUDITOR III	-	-	5,687	690	6,377
23	TYLER ANTHONY HORN	AUDITOR III	4,899	-	-	-	4,899
24	KIMBERLY P DERRICK	AUDITOR III	-	-	4,160	690	4,850
25	SONYA B MILLER	AUDITOR III	-	-	4,123	690	4,813
TRAVEL FOR OTHER EMPLOYEES			8,813	1,804	18,304	7,634	36,555
TOTAL TRAVEL			\$ 264,651	\$ 3,276	\$ 72,453	\$ 26,628	\$ 367,008

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 39
AGENCY TOTAL: \$ 330,271

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VIRGINIA R SHERVETTE	ASSISTANT PROFESSOR	\$ -	\$ -	\$ 12,354	\$ -	\$ 12,354
2	JUDY A BECK	DEAN	324	925	6,113	150	7,512
3	DAVID S HARRISON	PROFESSOR	-	-	5,538	1,234	6,772
4	RODNEY E LIPPARD	ASSOCIATE PROFESSOR	1,328	253	3,431	1,180	6,192
5	WILLIAM B WRIGHT	STUDENT SERVICES PROGRAM COORD I	4,116	-	2,057	-	6,173
6	SANDRA J JORDAN	CHANCELLOR	1,640	75	4,337	50	6,102
7	LINDA C RODRIGUEZ	ASSOCIATE PROFESSOR	475	175	4,672	620	5,942
8	MARK S VANDERSLICE	ATHLETIC COACH	4,866	-	1,048	-	5,914
9	JEREMY CULLER	ASSISTANT PROFESSOR	-	-	5,795	-	5,795
10	SARA E SNYDER	STUDENT SERVICES PROGRAM COORD I	1,714	-	3,245	-	4,959
11	CHARLES N HANCOCK	ASSOCIATE PROFESSOR	-	-	3,315	1,630	4,945
12	GARY J SENN	PROFESSOR	331	-	3,551	424	4,306
13	JESUS M RIVERA HERNANDEZ	RESEARCH SPECIALIST III	-	-	4,189	110	4,299
14	KEVIN NOLAN	STUDENT SERVICES PROGRAM COORD II	-	-	3,788	384	4,172
15	WILLIAM A PIRKLE	ACADEMIC PROGRAM MANAGER	1,008	-	2,902	250	4,160
16	AHMED F SAMAHA	STUDENT SERVICES MANAGER II	547	1,080	2,313	185	4,125
17	DEANNA L GORE	ASSOCIATE PROFESSOR	121	25	2,541	1,296	3,983
18	DEBORAH J KLADIVKO	STUDENT SERVICES PROGRAM COORD II	-	-	2,899	720	3,619
19	CLAYTON M MILLER	ATHLETIC COACH	1,758	-	1,550	-	3,309
20	TAIFHA BAKER	STUDENT SERVICES PROGRAM COORD II	-	-	2,593	650	3,243
21	KRISTINA M RAMSTAD	ASSISTANT PROFESSOR	1,090	-	1,971	32	3,092
22	MILA PADGETT	DIRECTOR/ADJUNCT	246	-	1,933	850	3,028
23	JOEL F SCRAPER	DEPT CHAIR/ASSOCIATE PROFESSOR	555	-	2,078	325	2,959
24	TIMOTHY LINTNER	PROFESSOR-USC	250	-	2,226	480	2,956
25	CAITLIN E NORTON	STUDENT SERVICES PROGRAM COORD I	872	100	1,828	-	2,800
TRAVEL FOR OTHER EMPLOYEES			32,722	15,249	102,970	56,619	207,560
TOTAL TRAVEL			\$ 53,963	\$ 17,882	\$ 191,237	\$ 67,189	\$ 330,271

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 40
AGENCY TOTAL: \$ 313,010

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA FOSTER	AVP INST EFFECTIVENESS	\$ 1,149	\$ 225	\$ 4,524	\$ 2,665	\$ 8,563
2	JASON WHITE	MECHATRONICS INSTRUCTOR	1,635	2,400	1,574	1,990	7,599
3	JAMES DENNING	AVP CONTINUING EDUCATION	4,223	134	2,847	-	7,204
4	JACK BAGWELL	VICE PRESIDENT OF ACADEMIC AFFAIRS	2,735	135	2,587	1,595	7,052
5	SARA MAY	OTA PROGRAM DIRECTOR	1,583	-	3,868	1,531	6,982
6	ALESIA BROWN	AVP HUMAN RESOURCES	970	155	2,241	3,070	6,435
7	CAROL PAGUNTALAN	DIRECTOR, ACADEMIC ADVISEMENT	156	-	4,153	2,015	6,324
8	WENDY HUGHES	FINANCE OFFICE CONTROLLER	1,729	805	3,228	525	6,287
9	L RENAE FRAZIER	DEAN OF ADMISSIONS	844	-	4,537	505	5,885
10	JAMES CROWDER	IND ENGINEERING INSTRUCTOR	1,839	-	1,941	1,990	5,770
11	BRADLEY GRIGGS	DEAN ARTS & SCIENCES	1,024	1,866	1,715	1,155	5,759
12	TARA HARRIS	DEAN OF NURSING	3,541	-	-	1,998	5,539
13	DAVID MARTIN	DIRECTOR, FUNERAL SERVICES	1,408	750	3,359	-	5,517
14	KARLA GILLIAM	RESPIRATORY CARE INSTRUCTOR	1,297	-	1,909	2,040	5,246
15	MELISSA PERRY	DIRECTOR, FINANCIAL AID	798	720	3,065	625	5,209
16	CORONICCA OLIVER	BUSINESS IT INSTRUCTOR	1,092	275	2,660	805	4,832
17	DARREN CAMPEN	AVP ACADEMIC AFFAIRS	2,219	60	1,893	-	4,171
18	KIMBERLY COX	GRANTS ACCOUNTANT	2,518	679	262	505	3,964
19	JERRY CAPONE	GUNSMITH PROGRAM COORDINATOR	179	-	1,737	1,875	3,791
20	SHAWNDELEA HUDSON	DIRECTOR, FINANCIAL ASSISTANCE	-	-	3,363	425	3,788
21	C JESSIE LONG	DIRECTOR, STUDENT SUPP SERVICES	322	905	2,045	510	3,782
22	CURTIS KILLIAN	PUBLIC SAFETY OFFICER	1,698	1,000	710	350	3,758
23	CRYSTAL PITTMAN	BUSINESS OFFICE SENIOR ACCOUNTANT	-	219	2,984	505	3,708
24	TERRY LEDFORD	DIRECTOR PUBLIC SAFETY	1,178	1,410	728	350	3,666
25	CATHERINE SLEPOVA-TERRY	SOCIAL SCIENCES INSTRUCTOR	-	-	1,748	1,015	2,763
TRAVEL FOR OTHER EMPLOYEES			101,720	15,225	43,346	19,125	179,415
TOTAL TRAVEL			\$ 135,856	\$ 26,964	\$ 103,022	\$ 47,168	\$ 313,010

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: ATTORNEY GENERAL, OFFICE OF
AGENCY RANK: 41
AGENCY TOTAL: \$ 307,688

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOEL A KOZAK	ATTORNEY III	\$ 12,374	\$ 213	\$ -	\$ -	\$ 12,587
2	VANESSA WOODBURY PAYTON	PROGRAM COORDINATOR I	10,318	223	-	-	10,541
3	NICHOLAS NEQUANTIS SMITH	ATTORNEY I	6,653	213	838	-	7,704
4	KATHRYN A MOOREHEAD	PROGRAM MANAGER I	3,113	-	3,329	311	6,753
5	LUCINDA H MCKELLAR	INVESTIGATOR IV	32	130	4,765	1,009	5,936
6	BETHANY B MILES	ATTORNEY II	2,226	213	2,442	1,009	5,890
7	WILLIAM JEFFREY YOUNG	DPTY/DIV DIRECTOR-EXEC COMP	1,029	467	2,942	1,333	5,772
8	DESHAWN H MITCHELL	ATTORNEY I	4,181	213	805	-	5,199
9	KINLI BARE ABEE	ATTORNEY III	4,861	-	-	-	4,861
10	NANCY GUNTER COTE	ATTORNEY IV	783	213	2,547	1,302	4,845
11	THOMAS A PAYNE	PROGRAM MANAGER I	419	-	4,332	-	4,750
12	MEGAN HARRIGAN JAMESON	ATTORNEY III	4,346	213	-	-	4,559
13	CLARK CASSIDY KIRKLAND	ATTORNEY II	-	-	4,093	175	4,268
14	CHRISTOPHER L BOMAR	INVESTIGATOR IV	883	2,729	639	-	4,251
15	JOHNNY E JAMES	ATTORNEY II	3,968	213	-	-	4,181
16	JONATHAN B WILLIAMS	ATTORNEY IV	59	-	3,349	550	3,958
17	TIMOTHY ALAN ABBOTT	INVESTIGATOR III	296	-	2,808	750	3,853
18	DAVID THERRELL COLLIER	ATTORNEY II	718	-	2,774	350	3,842
19	LINDSEY HILLIARD MCGRAW	INVESTIGATOR IV	100	2,729	879	-	3,708
20	RICHARD JOHN FAZIO	INVESTIGATOR IV	321	2,729	639	-	3,689
21	RUSTON W NEELY	ATTORNEY II	3,466	213	-	-	3,679
22	VALERIE GARCIA GIOVANOLI	ATTORNEY I	3,444	213	-	-	3,657
23	JUSTIN J HUNTER	ATTORNEY I	3,374	213	-	-	3,587
24	STEPHEN JOSEPH RYAN	ATTORNEY I	825	-	2,762	-	3,587
25	TRISHA G ALLEN	PROGRAM MANAGER I	2,110	-	986	475	3,571
TRAVEL FOR OTHER EMPLOYEES			88,243	35,174	43,133	11,909	178,459
TOTAL TRAVEL			\$ 158,143	\$ 46,311	\$ 84,062	\$ 19,173	\$ 307,688

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF
AGENCY RANK: 42
AGENCY TOTAL: \$ 301,331

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	\$ 9,810	\$ 103	\$ 1,780	\$ 412	\$ 12,105
2	C D BAXTER	PAROLE BOARD MEMBER	8,264	103	1,380	412	10,159
3	HENRY ELDRIDGE	PAROLE BOARD MEMBER	7,741	103	1,405	412	9,661
4	DAN LINDSAY BATSON	PAROLE BOARD MEMBER	7,303	-	1,579	412	9,294
5	JERRY B ADGER	AGENCY HEAD	600	188	5,950	1,452	8,190
6	CHRISTOPHER F GIBBS	PAROLE BOARD MEMBER	6,839	103	23	412	7,377
7	KATRINA U SUBER	RISK MANAGEMENT & COMPLIANCE	155	2,687	2,040	2,175	7,057
8	HEYWARD A HINTON	PROGRAM MANAGER II	254	143	2,440	1,817	4,654
9	ARNISE N MOULTRIE	PROGRAM COORDINATOR II	27	576	2,815	746	4,164
10	DORIS JEAN DUNLAP	ADMINISTRATIVE COORDINATOR II	843	284	2,313	710	4,149
11	KAY N HUTSON	PROGRAM MANAGER I	-	-	3,103	963	4,066
12	JOYCE C JOHNSON	ACCOUNTANT/FISCAL ANALYST III	581	3,173	-	-	3,753
13	AYANNA JOY MCNEIL	PROGRAM ASSISTANT	7	33	2,542	498	3,080
14	JESSICA L SUMPTER	PROGRAM COORDINATOR I	-	-	1,479	1,466	2,945
15	REBECCA EDDINS	PROGRAM COORDINATOR I	-	-	1,479	1,466	2,945
16	VALERIE SUBER	PROBATION & PAROLE LAW ENF MA	636	475	1,392	412	2,915
17	LORETTA H GOODWIN	TEMPORARY - EXECUTIVE OFFICE	7	28	2,141	710	2,886
18	VIRGINIA J CAMP	ACCOUNTING/FISCAL MANAGER III	470	335	1,051	1,004	2,860
19	DEON R WILFORM	HEARINGS OFFICER III	-	2,150	336	334	2,820
20	DAVID M SIMMONS	HEARINGS OFFICER III	1,201	103	1,011	504	2,819
21	LAUREN M DUNCAN	PROBATION AND PAROLE LAW ENF	2,759	-	-	-	2,759
22	MICHAEL D NICHOLS	DPTY/DIV DIRECTOR-EXEC COMP	25	75	1,953	649	2,702
23	KIMBERLY CRYSTAL PHILLIPS	PROGRAM ASSISTANT	2,599	-	-	-	2,599
24	JESSE D ROSIER	PROBATION & PAROLE LAW ENF OF	7	68	1,159	1,313	2,547
25	SCHWANN T SCOTT	PROBATION & PAROLE LAW ENF MA	-	2,450	-	-	2,450
TRAVEL FOR OTHER EMPLOYEES			105,376	31,943	26,366	16,689	180,374
TOTAL TRAVEL			\$ 155,502	\$ 45,123	\$ 65,738	\$ 34,968	\$ 301,331

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: JUVENILE JUSTICE, DEPARTMENT OF
AGENCY RANK: 43
AGENCY TOTAL: \$ 298,851

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TEKARA MONIQUE ODOM	QUALITY ASSURANCE SPECIALIST	\$ -	\$ 7,191	\$ 952	\$ -	\$ 8,143
2	TOMIKO D WILLIAMS	PROGRAM COORDINATOR II	-	4,995	1,152	-	6,147
3	RUSSELL A HARRIS	IT CONSULTANT II	-	4,300	-	-	4,300
4	KENNETH L JAMES	PROGRAM MANAGER I	-	70	4,084	-	4,154
5	SUZANNE SMITH PROSSER	JUVENILE PAROLE BOARD MEMBER	2,662	568	862	-	4,092
6	DAVID MARSHALL	IT TECHNICIAN III	-	2,970	802	-	3,772
7	DEITRA M WATSON	NURSE PRACTITIONER I	-	-	2,759	613	3,372
8	TAKISHA ADRIAL SMITH	NURSE ADMINISTRATOR/MANAGER I	2,079	-	796	468	3,343
9	REBECCA L CALLOWAY	CERTIFIED TEACHER	245	2,820	-	-	3,065
10	SUSAN COLEMAN MCNAIR	CERTIFIED TEACHER	-	750	1,830	483	3,063
11	ROBERT J REID	JUVENILE PAROLE BOARD MEMBER	2,404	383	-	-	2,787
12	JUDY L ESTREN	PROGRAM MANAGER I	1,009	86	1,401	268	2,764
13	WALSH DENTON POWE	CORRECTIONAL OFFICER II	2,529	-	-	-	2,529
14	BRYAN W BROOKS	IT SERVICES SPECIALIST III	-	2,500	-	-	2,500
15	PEGGY J SEASE	IT CONSULTANT II	-	2,500	-	-	2,500
16	GARRETT GREGORY GOODWIN	IT SERVICES SPECIALIST III	-	2,500	-	-	2,500
17	DENNIS DOCTOR	IT SERVICES SPECIALIST III	-	2,500	-	-	2,500
18	JOSEPH M LINDER	JUVENILE CORRECTIONAL OFFICER I	2,497	-	-	-	2,497
19	JAMES A FLOWERS	PROGRAM MANAGER I	-	-	1,688	807	2,495
20	MUSHELL E DELAFIELD	ADMINISTRATIVE COORDINATOR II	-	-	1,864	539	2,403
21	ANTANEESHA D FLETCHER	JUVENILE CORRECTIONAL OFFICER I	2,395	-	-	-	2,395
22	JAMES A GREGG	JUVENILE CORRECTIONAL OFFICER I	2,382	-	-	-	2,382
23	LESA T CHANDLER	JUVENILE PAROLE BOARD MEMBER	2,144	236	-	-	2,380
24	TIERRA DENE A NESBITT	CORRECTIONAL OFFICER I	2,346	-	-	-	2,346
25	JAN H GIESEN	HUMAN SERVICES COORDINATOR II	-	-	1,609	682	2,291
TRAVEL FOR OTHER EMPLOYEES			144,790	55,909	13,908	3,524	218,131
TOTAL TRAVEL			\$ 167,483	\$ 90,278	\$ 33,706	\$ 7,384	\$ 298,851

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: PUBLIC SAFETY, DEPARTMENT OF
AGENCY RANK: 44
AGENCY TOTAL: \$ 296,070

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	\$ 4,164	\$ -	\$ 2,833	\$ -	\$ 6,997
2	LEROY TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	7	18	5,933	1,017	6,975
3	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER II	3,447	-	2,570	720	6,737
4	ROBERT NATHANIEL JACKSON	LAW ENFORCEMENT OFFICER II	-	-	1,540	3,230	4,770
5	BRETT W LIND	LAW ENFORCEMENT OFFICER II	3,482	-	1,135	-	4,617
6	PHILLIP C RILEY	PROGRAM MANAGER II	421	-	2,992	534	3,946
7	DEAN M DILL	LAW ENFORCEMENT OFFICER V	-	-	3,396	495	3,891
8	HOLLY ROXANNE GROOVER	STATISTICIAN III	-	-	2,756	1,079	3,835
9	JOIE P BRUNSON	PROGRAM MANAGER I	-	-	3,338	493	3,831
10	JAMES C RIKARD	LAW ENFORCEMENT OFFICER III	275	-	2,061	1,372	3,708
11	CHRISTOPHER N WILLIAMSON	DPTY/DIV DIRECTOR-EXEC COMP	152	71	2,549	811	3,583
12	ARTHUR R JORDAN	LAW ENFORCEMENT OFFICER III	946	75	1,411	799	3,231
13	MELVIN WARREN	LAW ENFORCEMENT OFFICER V	891	166	1,723	413	3,193
14	JOHN R HARTER	LAW ENFORCEMENT OFFICER II	231	-	2,208	550	2,990
15	JOSHUA A JOHNSON	LAW ENFORCEMENT OFFICER II	432	-	983	1,500	2,915
16	CHAD J GOETZMAN	LAW ENFORCEMENT OFFICER II	329	63	983	1,500	2,875
17	WILLIAM B KELLY	PROGRAM COORDINATOR II	150	120	2,456	-	2,726
18	MARSHALL S WEBB	LAW ENFORCEMENT OFFICER II	865	-	1,218	373	2,455
19	CHRISTOPHER D BRIGHAM	LAW ENFORCEMENT OFFICER II	141	-	1,710	573	2,424
20	STEPHEN DANIEL SOUTHERLAND	LAW ENFORCEMENT OFFICER I	770	1,565	-	-	2,335
21	JOHN D HANCOCK	PROGRAM MANAGER III	520	143	1,235	432	2,330
22	BRADLEY G DEWITT	LAW ENFORCEMENT OFFICER III	583	-	1,362	373	2,318
23	JAIME A CARDONA	LAW ENFORCEMENT OFFICER IV	1,830	450	-	-	2,280
24	JOHN ROBERT WESTERHOLD	ACCOUNTANT/FISCAL ANALYST III	-	-	2,131	-	2,131
25	CLINTON A BOSTIC	LAW ENFORCEMENT OFFICER III	445	-	1,312	373	2,130
TRAVEL FOR OTHER EMPLOYEES			124,838	31,093	42,748	8,171	206,849
TOTAL TRAVEL			\$ 144,918	\$ 33,764	\$ 92,581	\$ 24,807	\$ 296,070

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: SCHOOL FOR THE DEAF AND THE BLIND
AGENCY RANK: 45
AGENCY TOTAL: \$ 282,621

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAMONA HALL	HUMAN SERVICES SPECIALIST I	\$ 14,689	\$ -	\$ -	\$ -	14,689
2	YVANDA HARDY	HUMAN SERVICES SPECIALIST I	14,148	-	-	-	14,148
3	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT III	11,470	540	-	-	12,010
4	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	11,408	600	-	-	12,008
5	WILLIAM S HILL	HUMAN SERVICES SPECIALIST I	10,494	-	-	-	10,494
6	CHARISSA B HERRON	HUMAN SERVICES SPECIALIST I	9,724	-	-	-	9,724
7	ROBERT LAWTER	HUMAN SERVICES SPECIALIST I	9,536	-	-	-	9,536
8	LYNN A MURCKO	HUMAN SERVICES SPECIALIST I	9,128	-	-	-	9,128
9	CHARITY L HANNAHS	BUS DRIVER	7,215	-	-	-	7,215
10	DONALD E PAINTER	BUS DRIVER	7,197	-	-	-	7,197
11	ROBERT E HILL	DEAF - BLIND PROJECT MANAGER	1,193	582	5,037	(118)	6,694
12	WILLIAM L ANTHONY	PROCUREMENT MANAGER I	6,192	130	-	-	6,322
13	YVONNE M FOSTER	BUS ATTENDANT	5,354	-	-	-	5,354
14	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	1,031	18	3,308	997	5,353
15	ELINA V GUYTON	ITINERANT DEAF/HARD OF HEARING TEACHER	5,156	130	-	-	5,286
16	DENNIS W RAMSEY	ADMINISTRATIVE COORDINATOR II	4,887	285	-	-	5,172
17	PAGE B MCCRAW	AGENCY HEAD	4,752	195	-	-	4,947
18	ALICE E MORGAN	ITINERANT VISION TEACHER	4,946	-	-	-	4,946
19	JODI LYNN FLOYD	TEACHER OF VISUALLY IMPAIRED/MENTOR	4,768	177	-	-	4,945
20	KRISTA-LEIGH OLSEN	SPECIAL EDUCATION TEACHER	1,269	511	2,361	136	4,277
21	JOLENE L MADISON	PRINCIPAL	730	-	2,079	1,249	4,058
22	JEFFREY A BRYAN	HUMAN SERVICES SPECIALIST I	3,606	-	-	-	3,606
23	TAMARA B BROWN	SPECIAL EDUCATION TEACHER	3,475	-	-	-	3,475
24	MARY E ROBBINS	ITINERANT VISION TEACHER	3,264	-	-	-	3,264
25	DARLENE J GATHERS	ACCOUNTING/FISCAL MANAGER I	3,106	-	-	-	3,106
TRAVEL FOR OTHER EMPLOYEES			45,403	16,127	35,609	8,527	105,666
TOTAL TRAVEL			\$ 204,140	\$ 19,295	\$ 48,394	\$ 10,791	\$ 282,621

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 46
AGENCY TOTAL: \$ 272,075

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MONIQUE PERRY	ASSISTANT VICE PRESIDENT OF EN	\$ 587	\$ -	\$ 4,939	\$ 5,000	\$ 10,526
2	EDWINA BARNES-ROSEBORO	ASSISTANT VICE PRESIDENT OF HU	3,947	305	2,605	-	6,858
3	SUSAN SHERLOCK	ASSOCIATE VICE PRESIDENT OF IE	2,218	-	4,162	-	6,379
4	CAROLINE CANTY	PROMISE PROGRAM DIRECTOR	941	115	3,436	300	4,793
5	HEATHER MCINTYRE	MATHEMATICS INSTRUCTOR	1,756	-	2,778	-	4,534
6	CASSONDR A THOMPSON	DEVELOPMENTAL STUDIES INSTRUCTOR	2,644	-	1,543	-	4,187
7	STACY MOORE	EXECUTIVE VICE PRESIDENT	657	-	3,164	-	3,822
8	DONNA LAWRENCE	CCE PROGRAM DIRECTOR	2,124	699	757	-	3,580
9	YOLANDA WILSON	ASSOCIATE VICE PRESIDENT OF BC	-	-	3,577	-	3,577
10	BRITTANY HENDERSON	COORDINATOR IN ENROLLMENT SERVICES	1,729	-	1,831	-	3,560
11	JOHN MCGILL	ASSOCIATE DEAN OF EDUCATIONAL	1,457	-	2,032	-	3,489
12	MELANIE JONES	VICE PRESIDENT OF COLLEGE ADV	38	-	3,443	-	3,480
13	NIKITA BAXTER	STUDENT LEADERSHIP COORDINATOR	1,129	-	2,349	-	3,479
14	ELIZABETH ROLLINS	DIRECTOR OF FINANCE	-	195	3,027	-	3,222
15	STACEY SCOTT	DIRECTOR OF OFFICE CAMPUS CENTERS	3,113	-	-	-	3,113
16	SHARON GROOMS	DEPARTMENT MANAGER OF EARLY CHILDD	326	-	2,780	-	3,105
17	VIRGINIA DEWEY	DEPARTMENT MANAGER OF DISTANCE	1,427	-	1,421	-	2,847
18	JAMES THOMAS	ASSOCIATE DEAN OF INFORMATION	-	-	2,731	100	2,831
19	BRITTANY BURTON	DIRECTOR OF HR OPERATIONS	80	40	2,583	-	2,703
20	STACEY HOBICK	NURSING INSTRUCTOR	1,681	-	630	-	2,310
21	JON CASTRO	DIRECTOR OF ACCOUNTING	41	-	1,895	350	2,286
22	LYDIA HALL	DIRECTOR OF ADMISSIONS	2,276	-	-	-	2,276
23	JENNIFER MORGAN	DEPARTMENT CHAIR OF SCIENCE	458	-	1,522	100	2,080
24	JACQUELINE WALTERS	DEPARTMENT CHAIR OF RADIOLOGIC	1,098	-	979	-	2,077
25	SONIA YOUNG	DIRECTOR OF CCE	1,213	240	-	-	1,453
TRAVEL FOR OTHER EMPLOYEES			63,218	6,840	99,169	10,281	179,508
TOTAL TRAVEL			\$ 94,157	\$ 8,434	\$ 153,353	\$ 16,131	\$ 272,075

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE
AGENCY RANK: 47
AGENCY TOTAL: \$ 253,413

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARILYN FORE	COLLEGE PRESIDENT	\$ 2,666	\$ 80	\$ 4,994	\$ 1,675	\$ 9,415
2	JENNIFER WILANKS	VICE PRESIDENT ACADEMIC AFFAIRS	6,879	244	1,253	625	9,001
3	JAMES WESTERHOLD	CHAIR/PROFESSOR, WILDLIFE MANAGEMENT	6,149	50	434	250	6,884
4	APRIL GARNER	STUDENT SERVICES PROGRAM COORD II	2,211	-	1,814	1,875	5,899
5	ASHLEY WILKENSON	PROFESSOR, GOLF & SPORTS TURF	92	-	5,010	-	5,101
6	HAROLD HAWLEY	VICE PRESIDENT FINANCE & ADMINISTRATION	3,025	-	1,132	625	4,783
7	WILLIAM TWALER	ASSOCIATE PROFESSOR, CULINARY	1,954	-	2,196	420	4,569
8	SEAN GLASSBERG	PROFESSOR, COMMUNICATIONS	2,093	-	1,542	735	4,370
9	THERESA STRONG	CHAIR/PROFESSOR, BUSINESS	112	164	2,143	1,875	4,294
10	ELLEN GROOMS	RECRUITER	3,154	1,125	-	-	4,279
11	CARLOS PARKER	RECRUITER	1,903	215	1,617	500	4,235
12	JOHN PLUNKET	PROFESSOR, BIOLOGICAL SCIENCE	3,589	-	-	-	3,589
13	DEANNA RUTH	PROFESSOR, FORESTRY	3,427	-	-	-	3,427
14	DANIEL HOPPE	DIRECTOR OF DISTANCE LEARNING	280	-	2,117	985	3,382
15	BEVERLY MCCAIN	DIRECTOR UPWARD BOUND GRANT	551	-	1,949	845	3,345
16	LAUREN DAVIS	PROFESSOR, BIOLOGICAL SCIENCE	3,190	-	-	-	3,190
17	TMARS MCCALLUM	ASSOCIATE DEAN, ACADEMIC AFFAIRS	2,725	419	-	-	3,144
18	ANN DANIELS	CHAIR/PROFESSOR, NURSING, MED CODE	561	-	1,455	1,048	3,065
19	NIKITA GAGUM	ADMINISTRATIVE ASSISTANT SSS GRANT	266	115	1,656	815	2,853
20	CHARLES GRANGER	CHAIR/PROFESSOR, GOLF COURSE	320	-	2,532	-	2,852
21	MELISSA BATTEN	VICE PRESIDENT STUDENT AFFAIRS	1,148	-	1,161	525	2,834
22	BECKY BOONE	AVP INSTITUTIONAL SUPPORT	471	80	1,459	725	2,735
23	ELAINE MAWHINNEY	PROFESSOR, PSYCHOLOGY	2,539	185	-	-	2,724
24	STEPHANIE BECK	PROFESSOR, NURSING	991	-	678	1,048	2,717
25	SCOTT CALLAHAN	MANAGER, FA TECHNICAL SERVICES	1,452	195	757	308	2,712
TRAVEL FOR OTHER EMPLOYEES			95,163	14,182	28,044	10,623	148,011
TOTAL TRAVEL			\$ 146,915	\$ 17,053	\$ 63,943	\$ 25,502	\$ 253,413

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 48
AGENCY TOTAL: \$ 245,096

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHERYL A COX	VICE PRESIDENT OF ACADEMIC AFFAIRS	\$ 1,145	\$ 625	\$ 3,647	\$ 4,040	\$ 9,456
2	HENRY C GILES JR	PRESIDENT	2,772	680	2,355	1,250	7,057
3	PATRICK J CRADIT	SERVER MANAGER	-	5,440	1,605	-	7,045
4	LEILA L MCKINNEY	DIRECTOR, AIM CTR/SDS	1,051	324	2,893	2,364	6,632
5	JAY T COFFER	DEPARTMENT CHAIR MFG TEC	-	-	4,700	1,395	6,095
6	OMEGA A HONEYWOOD	DIRECTOR, SUCCESS NETWORK	-	115	4,051	1,415	5,581
7	ROBERT O LESLIE	DEAN, CCE	1,361	3,411	-	-	4,772
8	REBECCA R PARRISH	DIRECTOR, GRANTS	408	115	1,697	2,495	4,715
9	JEFF HUNT	DEAN, TECHNOLOGIES	583	-	3,040	1,050	4,673
10	DAKOTA J KNIGHTON	WELDING INSTRUCTOR	-	-	3,074	1,500	4,574
11	GREG BOND	CLIENT MANAGER	-	2,895	1,509	-	4,404
12	MARY I DAUBENSPECK	SCILS SYSTEM LIBRARIAN	3,466	-	70	-	3,536
13	JAY JACKSON	DIRECTOR, EVAL/ACCREDITATION	775	-	2,129	595	3,498
14	ROY M SMITH	IT OPERATIONS MANAGER	482	-	7	2,895	3,384
15	PAMELA P MORGAN	PROGRAM DIRECTOR, MED ASSISTING	1,341	-	1,690	340	3,371
16	RONALD JACKSON	VICE PRESIDENT OF STUDENT AFFAIRS	1,359	95	1,267	525	3,246
17	SHIRLEY F SHORES	INSTRUCTOR, MEDICAL ASSISTING	2,319	-	607	160	3,085
18	MELISSA E SCHMITT	BUSINESS SOLUTIONS CONSULTANT	2,337	719	-	-	3,056
19	REGGIE J BROWNING	FINANCE DIRECTOR	1,309	-	1,730	-	3,039
20	AMANDA M ADAMS	RESEARCH ANALYST	470	239	2,305	-	3,013
21	JON BACKMAN	PROGRAM DIRECTOR, ACCOUNTING	336	-	2,053	575	2,964
22	KELLY G LAWRENCE	ASSESSMENT COORDINATOR	-	-	2,188	700	2,888
23	BENITA Y YOWE	DEPARTMENT CHAIR, EARLY CARE	1,824	90	536	430	2,880
24	MARK SMITH	PROGRAM DIRECTOR, AUTO TECH	68	-	2,064	695	2,827
25	KIM BEST	PROGRAM DIRECTOR, EDDA	-	-	1,828	889	2,717
TRAVEL FOR OTHER EMPLOYEES			59,714	20,612	42,374	13,886	136,586
TOTAL TRAVEL			\$ 83,118	\$ 35,360	\$ 89,419	\$ 37,199	\$ 245,096

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: AGRICULTURE, DEPARTMENT OF
AGENCY RANK: 49
AGENCY TOTAL: \$ 244,261

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JASPER W SHULER	PROGRAM MANAGER II	\$ 1,818	\$ -	\$ 17,981	\$ -	\$ 19,799
2	LAURA C LESTER	AGR MARKETING SPECIALIST II	4,838	-	11,880	105	16,824
3	HUGH E WEATHERS	AGENCY HEAD	2,190	250	8,779	1,302	12,521
4	MYRA FRANCES WILSON	FIELD SPECIALIST SUPERVISOR	10,964	-	834	212	12,011
5	JONATHAN C LEACH	PROGRAM MANAGER II	3,177	1,272	4,404	452	9,305
6	DEBRA W LOFTEN	FIELD SPECIALIST SUPERVISOR	4,377	-	4,282	239	8,898
7	MARIANNE T COPELAN	AGR MARKETING SPECIALIST III	508	-	6,047	1,516	8,071
8	ELIZABETH F DORTON	PROGRAM COORDINATOR I	-	-	6,477	199	6,676
9	MICHAEL TRENT RUSHTON	PROGRAM ASSISTANT	1,419	-	4,563	460	6,442
10	MATTHEW J CORNWELL	AGR MARKETING SPECIALIST III	2,227	-	3,681	-	5,908
11	KYLE JORDAN TISDALE	AGR MARKETING SPECIALIST II	2,369	-	3,362	-	5,731
12	CHAD D TRUESDALE	PROGRAM COORDINATOR II	3,357	-	2,013	-	5,370
13	MATTHEW C BURLESON	FIELD SPECIALIST SUPERVISOR	-	149	4,012	389	4,549
14	KARA D MILLER	ADMINISTRATIVE COORDINATOR	16	-	4,228	295	4,539
15	KATHERINE CARR PFEIFFER	AGR MARKETING SPECIALIST III	1,785	-	2,240	490	4,515
16	JAMES DOUGLAS BRATCHER	AGR MARKETING SPECIALIST I	4,324	-	109	-	4,433
17	MORGAN J WHALEN	PROGRAM COORDINATOR I	1,058	-	2,751	295	4,104
18	JOHN AUSTIN THERRELL	ENVIRONMENTAL/HEALTH MANAGER II	-	-	4,056	-	4,056
19	ANGIE M CULLER-MATTHEWS	PROGRAM MANAGER I	336	-	3,158	295	3,788
20	DEREK M UNDERWOOD	PROGRAM MANAGER II	774	108	2,282	525	3,689
21	KELLY F JOHNSON	PROGRAM COORDINATOR II	701	-	2,654	295	3,650
22	MADISON VICTORIA STARNES	ADMINISTRATIVE COORDINATOR	283	-	2,918	375	3,575
23	JACK M DANTZLER	PROGRAM MANAGER I	584	60	2,554	150	3,348
24	BROOKE COX HORTON	PROGRAM ASSISTANT	1,914	28	1,202	-	3,143
25	ROY W COPELAN	AGR MARKETING SPECIALIST II	1,727	-	1,399	-	3,126
TRAVEL FOR OTHER EMPLOYEES			34,579	3,083	33,620	4,908	76,190
TOTAL TRAVEL			\$ 85,327	\$ 4,949	\$ 141,483	\$ 12,501	\$ 244,261

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 50
AGENCY TOTAL: \$ 220,486

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEREK J CONNOR	SENIOR INVESTMENT OFFICER	\$ -	\$ -	\$ 16,337	\$ 1,498	\$ 17,835
2	BETTY J BURN	CHIEF LEGAL OFFICER	89	578	4,262	7,308	12,237
3	STEPHEN D MARINO	MANAGING DIRECTOR	-	-	10,055	1,313	11,368
4	BRADLEY M GAINES	DIRECTOR OF ERM & COMPLIANCE	1,069	2,665	4,004	2,880	10,618
5	SCOTT J FORREST	DIRECTOR OF INVESTMENT OPERATIONS	-	-	4,623	4,369	8,992
6	JOSHUA R GREENE	INVESTMENT OFFICER	14	1,326	7,171	-	8,511
7	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	270	-	6,523	1,504	8,298
8	ROBERT D FEINSTEIN	MANAGING DIRECTOR	310	1,150	6,012	768	8,240
9	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	723	59	6,991	-	7,773
10	DAVID L KING	SENIOR REPORTING OFFICER	-	-	4,977	2,519	7,496
11	WEIYI NING	DIRECTOR	-	-	7,467	-	7,467
12	WILBURN A CAMPBELL II	INVESTMENT OFFICER	152	278	6,259	-	6,688
13	ASHLI U ASLIN	INVESTMENT OFFICER	16	-	2,979	3,646	6,641
14	MARION M GOLDSMITH	LEGAL COUNSEL	-	100	1,844	4,694	6,638
15	BENNETTA L LESUEUR	OPERATIONAL DUE DILIGENCE OFFICER	-	-	3,899	2,519	6,418
16	LAJOIA M BROUGHTON	DIRECTOR OF EXTERNAL COMMUNICATIONS	447	2,935	767	2,041	6,190
17	DELORES D POSTON	SENIOR LEGAL COUNSEL	-	-	4,285	1,390	5,675
18	CHRISTOPHER P RADIC	SENIOR REPORTING ANALYST	-	1,889	1,240	2,519	5,648
19	KEVIN J MATHERLY	INVESTMENT OFFICER	23	-	5,413	-	5,436
20	JONATHAN G GRAAB	SENIOR INVESTMENT ANALYST	-	2,050	3,376	-	5,426
21	ANDREW T CHERNICK	CHIEF OPERATING OFFICER	317	90	1,124	3,830	5,362
22	ERIC A ROVELLI	SENIOR INVESTMENT OFFICER	140	278	4,214	-	4,632
23	CHRISTOPHER R ALEXANDER	ASSOCIATE INVESTMENT ANALYST	-	1,650	2,885	-	4,535
24	JUSTIN G YOUNG	INVESTMENT OFFICER	-	-	4,173	-	4,173
25	BRITTANY A STOREY	HUMAN RESOURCES MANAGER	-	199	1,503	2,261	3,963
TRAVEL FOR OTHER EMPLOYEES			3,526	9,642	15,407	5,649	34,224
TOTAL TRAVEL			\$ 7,097	\$ 24,889	\$ 137,792	\$ 50,708	\$ 220,486

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS
AGENCY RANK: 51
AGENCY TOTAL: \$ 204,562

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZARIA O'BRYANT	ACADEMIC PROGRAM MANAGER	\$ 19,654	\$ -	\$ 1,659	\$ 95	\$ 21,408
2	GARY D GABEL	ACADEMIC PROGRAM MANAGER	12,173	-	-	-	12,173
3	RANDALL M LACROSS	VICE PRESIDENT	802	13	8,932	-	9,747
4	MICHAEL ALAN NEWSOME	ACADEMIC PROGRAM MANAGER	408	13	8,514	-	8,935
5	LETITA R MASON	VICE PRESIDENT	2,459	-	5,726	235	8,420
6	JENIFER L BLAIR	ACADEMIC PROGRAM DIRECTOR	1,398	-	6,169	641	8,209
7	BENJAMIN JEREMY MASTERS	SYSTEMS PROGRAMMER/DEVELOPER IV	-	-	1,799	6,210	8,009
8	HEATHER BLACKBURN CARABO	ADMINISTRATIVE ASSISTANT	119	68	3,194	4,272	7,653
9	NICOLE R KROEGER	NON CERTIFIED TEACHER	7	13	5,238	1,197	6,455
10	BRIAN ELLIOT GLOOR	ACADEMIC PROGRAM MANAGER	3,861	-	2,012	418	6,290
11	ERSHELA LATRECIA SIMS	VICE PRESIDENT	2,495	-	3,349	418	6,262
12	HECTOR ENRIQUE FLORES MERINO	PRESIDENT - GOVERNOR'S SCHOOL	1,683	108	3,929	418	6,139
13	LACHANDA NICHOLE HARE	NON CERTIFIED TEACHER	5,426	-	167	-	5,594
14	JOSHUA T WITTEN	ACADEMIC PROGRAM MANAGER	623	13	4,800	45	5,481
15	MAUDE EMILYE MOBLEY	VICE PRESIDENT	188	143	3,321	1,535	5,186
16	DANIEL S DORSEL	VICE PRESIDENT	768	-	3,802	418	4,988
17	TIMOTHY T STAPLES	STUDENT SERVICES MANAGER I	332	235	2,953	502	4,022
18	JEROME REYES	VICE PRESIDENT	666	185	2,470	463	3,784
19	JACOB B SINTICH	GUIDANCE COUNSELOR	-	-	1,821	1,775	3,596
20	LAURA BLYTH DOSTERT	NON CERTIFIED TEACHER	909	-	1,746	578	3,233
21	OLIVIA MADISON HOUGH	STUDENT SERVICES PROGRAM COORD I	1,593	-	1,336	203	3,131
22	PATRICK THOMAS DAVIS	NON CERTIFIED TEACHER	533	-	1,687	578	2,798
23	LISA A BATEMAN	PROGRAM ASSISTANT	259	-	372	2,120	2,751
24	JANE COX BRYAN	STUDENT SERVICES MANAGER I	-	-	2,560	-	2,560
25	GRAHAM W CULBERTSON	NON CERTIFIED TEACHER	-	-	2,007	410	2,417
TRAVEL FOR OTHER EMPLOYEES			15,244	2,475	21,936	5,668	45,322
TOTAL TRAVEL			\$ 71,599	\$ 3,266	\$ 101,498	\$ 28,199	\$ 204,562

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 52
AGENCY TOTAL: \$ 200,831

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID HATA	ADMINISTRATIVE COORDINATOR I	\$ -	\$ -	\$ 11,092	\$ -	\$ 11,092
2	MARK ROTH	VICE PRESIDENT SIMT	3,126	-	3,850	1,110	8,087
3	LAUREN HOLLAND	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	3,114	905	1,682	1,518	7,219
4	PATRESSA GARDNER	PROGRAM MANAGER I	3,689	67	2,592	799	7,147
5	EMERY DEWITT	PROGRAM COORDINATOR II	209	75	6,544	-	6,828
6	STEPHEN BERIGAN	PROGRAM MANAGER I	-	-	4,947	-	4,947
7	KENYATTA JACKSON	STUDENT SERVICES COORDINATOR I	2,153	149	1,683	200	4,185
8	BEN DILLARD III	PRESIDENT	14	174	2,634	1,324	4,146
9	SHELANDA DEAS	STUDENT SERVICES PROG COORDINATOR I	3,715	-	-	-	3,715
10	ALAN TRUSKY	INSTRUCTOR	3,438	-	-	-	3,438
11	MARIE COTTINGHAM	INSTR TRAINING COORDINATOR II	3,400	-	-	-	3,400
12	TYNISHA FERGUSON	STUDENT SERVICES PROG COORDINATOR I	192	-	2,780	300	3,272
13	SURESH TIWARI	VICE PRESIDENT, EDUCATIONAL AFFAIRS	282	-	2,283	525	3,090
14	DANNY AVERETTE	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	1,796	75	1,137	-	3,008
15	RICHARD ROBERTS	PROGRAM MANAGER I	125	75	2,695	-	2,895
16	TWANICE MULDROW	STUDENT SERVICES PROGRAM COORD I	340	115	1,592	815	2,862
17	PAULA MCLAUGHLIN	INSTR TRAINING COORDINATOR II	2,664	-	-	-	2,664
18	TONYA MACK	STUDENT SERVICES PROGRAM COORD II	797	-	715	1,140	2,652
19	STEVEN FAGAN	WEB DEVELOPER	-	-	802	1,797	2,598
20	CONNIE MORRIS	ASSOCIATE VICE PRESIDENT BUSINESS	1,494	1,044	-	-	2,538
21	TRACY EVANS	ACADEMIC DEPARTMENT HEAD	-	-	1,751	575	2,326
22	MARC DAVID	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	184	75	1,469	595	2,322
23	DAVID MCBRIDE	PROGRAM MANAGER I	1,840	353	123	-	2,317
24	KIRUBAA VELTHASAN	STUDENT SERVICES PROGRAM COORD I	2,252	-	-	-	2,252
25	KATRINA JOHNSON	TRAINING & DEVELOPMENT DIRECTOR	1,358	875	-	-	2,233
TRAVEL FOR OTHER EMPLOYEES			55,170	10,630	28,477	5,320	99,597
TOTAL TRAVEL			\$ 91,352	\$ 14,612	\$ 78,849	\$ 16,018	\$ 200,831

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS
AGENCY RANK: 53
AGENCY TOTAL: \$ 199,971

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NIKKIA CHANTEAU ROGERS	EDUCATION ASSOCIATE	\$ 8,253	\$ 1,048	\$ -	\$ 545	\$ 9,846
2	WANDA TENILLE SALLIEWHITE	PROGRAM COORDINATOR II	4,518	798	2,332	475	8,123
3	TANVI SOLANKI	EDUCATION ASSOCIATE	6,452	170	1,403	-	8,025
4	KAREN VANESE JENKINS	HUMAN SERVICES SPECIALIST II	5,284	1,818	872	-	7,974
5	CARLETTA SCOTT ISREAL	SENIOR CONSULTANT	6,384	1,347	-	-	7,731
6	DONNA ANGELA MARIA THOMPSON	HUMAN SERVICES SPECIALIST II	4,101	1,211	1,637	475	7,424
7	KIM NESTA ARCHUNG	SENIOR CONSULTANT	5,882	1,342	-	-	7,224
8	BRIANNA VICTORIA SHEPPARD	HUMAN SERVICES SPECIALIST II	4,848	2,275	-	-	7,123
9	MONICA LATONYA STUKES	EDUCATION SPECIALIST	4,867	623	578	510	6,578
10	ZIENA LOUISE LOFTUS	HUMAN SERVICES SPECIALIST II	5,763	798	-	-	6,561
11	TEIAROSE SANDERS	PROGRAM COORDINATOR I	2,872	2,688	809	-	6,369
12	JOLONDA CHANELL WILSON	HUMAN SERVICES SPECIALIST II	2,345	3,305	-	-	5,650
13	KRISTINE L JENKINS	EDUCATION ASSOCIATE	2,318	75	2,431	629	5,453
14	REBECCA ANN BROWN	PROGRAM MANAGER I	4,357	943	-	-	5,300
15	MARTHA M STRICKLAND	PROGRAM MANAGER I	2,162	75	2,390	555	5,182
16	ALTHEA TUCKER BENSON	EDUCATION ASSOCIATE	688	533	2,973	510	4,704
17	KATE JOAN ROACH	SENIOR CONSULTANT	3,537	1,070	-	-	4,607
18	JOY E MAZUR	EDUCATION ASSOCIATE	1,596	75	2,260	430	4,361
19	CATHERINE YOLANDA MCCREA	HUMAN SERVICES SPECIALIST II	679	3,305	-	-	3,984
20	SHARON CLEMMONS THOMAS	SENIOR CONSULTANT	3,655	307	-	-	3,962
21	DANIEL F WUORI	PROGRAM MANAGER II	338	3,558	-	-	3,896
22	CLARISSA OGLESBY ZIMMERMAN	EDUCATION ASSOCIATE	636	1,743	1,439	-	3,818
23	MAYDELIZ NICOLE ORTIZ	PROGRAM COORDINATOR I	505	3,250	-	-	3,755
24	DELORES DAVIS ROCK	SENIOR CONSULTANT	1,113	45	1,573	475	3,207
25	ELIZABETH C GARDINER	GRANTS ADMINISTRATOR II	1,679	1,302	93	-	3,074
TRAVEL FOR OTHER EMPLOYEES			25,938	14,627	7,530	7,945	56,040
TOTAL TRAVEL			\$ 110,772	\$ 48,330	\$ 28,320	\$ 12,549	\$ 199,971

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 54
AGENCY TOTAL: \$ 189,380

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SCOTT L PHILLIPS	AGENCY HEAD	\$ 4,834	\$ 842	\$ 5,892	\$ 1,324	\$ 12,892
2	MICHAEL J BOZZO	PROGRAM MANAGER II	6,832	616	646	-	8,094
3	TIMOTHY O ADAMS	PROGRAM MANAGER II	1,771	-	4,362	536	6,669
4	HENRY EUGENE KODAMA	AGENCY HEAD	3,030	437	2,458	695	6,620
5	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	2,424	633	2,866	685	6,608
6	HERBERT A NICHOLSON	PROGRAM MANAGER I	582	249	4,097	1,647	6,575
7	WILLIAM D JONES	PROGRAM MANAGER II	136	38	4,818	846	5,838
8	DAVID A JENKINS	PROGRAM MANAGER I	416	130	3,332	1,741	5,620
9	CALVIN K BAILEY	PROGRAM MANAGER II	3,308	423	1,487	-	5,218
10	THOMAS W PATTON	DPTY/DIV DIRECTOR-EXEC COMP	2,103	796	1,061	440	4,400
11	STEVEN C MOORE	PROGRAM MANAGER I	1,523	58	2,121	416	4,117
12	FRANCES M WAITE	FORESTER SUPERVISOR II	34	1,170	1,960	828	3,992
13	STEPHANIE L MEETZE	PROGRAM MANAGER II	1,540	457	1,988	-	3,986
14	LOGAN D BELL	FORESTER II	3,064	-	327	-	3,391
15	DOUGLAS E WOOD	PUBLIC INFORMATION DIRECTOR I	1,049	437	1,895	-	3,380
16	BRADLEY C BRAMLETT	FORESTER SUPERVISOR II	379	-	2,917	-	3,296
17	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	2,853	-	-	-	2,853
18	DOUGLAS R MILLS	PROGRAM COORDINATOR II	619	1,256	662	120	2,657
19	DRAKE W CARROLL	PROGRAM COORDINATOR I	557	-	1,734	360	2,651
20	MATTHEW H SCHNABEL	PROGRAM COORDINATOR II	446	233	1,023	525	2,227
21	GERALD L STUCKEY	FORESTER SUPERVISOR II	1,692	109	189	120	2,110
22	SUSAN D GENSEL	ADMINISTRATIVE ASSISTANT	1,678	389	-	-	2,067
23	BYRON E ROMINGER	PROGRAM MANAGER I	882	199	901	63	2,046
24	JONATHAN W CALORE	INVESTIGATOR IV	1,124	79	690	150	2,043
25	CHARLES B DAVIS	PROGRAM MANAGER I	1,940	58	-	-	1,998
TRAVEL FOR OTHER EMPLOYEES			44,294	9,393	19,840	4,502	78,030
TOTAL TRAVEL			\$ 89,112	\$ 18,002	\$ 67,268	\$ 14,998	\$ 189,380

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF
AGENCY RANK: 55
AGENCY TOTAL: \$ 174,949

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER FLOWERS	INSPECTOR I	\$ 24,421	\$ -	\$ -	\$ -	24,421
2	GARRETT CARTER	INSPECTOR I	21,926	-	-	-	21,926
3	BRANDY LEE SPEARS	INSPECTOR I	21,614	-	-	-	21,614
4	KELLEY MARIE GRIGG	INSPECTOR I	20,937	-	-	-	20,937
5	RICHARD ALEX FIELDS	INSPECTOR I	18,328	-	-	-	18,328
6	ROGER RICHARDSON	INSPECTOR I	10,384	-	-	-	10,384
7	CHRISTOPHER COLBY WRIGHT	FORMER INSPECTOR I	5,898	-	-	-	5,898
8	CRYSTAL L GORDON	PROGRAM COORDINATOR I	-	-	4,084	1,772	5,856
9	NATHAN LEE TATE	PROGRAM COORDINATOR II	1,131	-	2,456	1,614	5,201
10	JOSEPH YECHIEL SHENKAR	ATTORNEY IV	2,572	-	1,814	812	5,199
11	JENNY BOUKNIGHT	PROGRAM COORDINATOR II	3,971	225	-	-	4,196
12	MICHELLE M NIENHIUS	PROGRAM MANAGER I	257	-	2,834	420	3,511
13	ROBERTA A BRANECK	PROGRAM COORDINATOR II	1,840	-	831	812	3,483
14	SARA A GOLDSBY	AGENCY HEAD	1,886	-	515	1,027	3,428
15	ANDREW GREGG FOGNER	EPIDEMIOLOGIST I	-	-	1,940	722	2,662
16	STEPHEN L DUTTON	PROGRAM MANAGER III	312	-	1,848	420	2,580
17	ANGELA E OUTING	HUMAN RESOURCE MANAGER II	7	33	1,764	500	2,304
18	ASHLEY D BUCHANAN	PROGRAM COORD II (FDA INSPECTORS)	1,973	-	-	-	1,973
19	MELINDA BETH POWELL	PROGRAM MANAGER I	1,851	-	-	-	1,851
20	LINDA A BROWN	HEALTH EDUCATOR III	346	86	774	627	1,833
21	LAURA MARIE CASARES	FORMER INSPECTOR I	1,680	-	-	-	1,680
22	MISTY L LEWIS	FORMER INSPECTOR I	1,505	-	-	-	1,505
23	HANNAH D BONSU	HUMAN SERVICES COORDINATOR II	284	23	80	420	807
24	CASIE LYNN GEE	FORMER PROGRAM COORDINATOR I	647	-	-	-	647
25	FRANKIE E LONG	FORMER PROGRAM MANAGER I	474	23	-	-	497
TRAVEL FOR OTHER EMPLOYEES			2,118	111	-	-	2,229
TOTAL TRAVEL			\$ 146,362	\$ 501	\$ 18,940	\$ 9,146	\$ 174,949

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 56
AGENCY TOTAL: \$ 173,409

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VINCENT W SHIDER	GEAR UP COORDINATOR	\$ 5,913	\$ -	\$ 694	\$ 980	\$ 7,587
2	RODNEY E ADAMS	ASSOCIATE VP OF STUDENT SERVICES	1,352	370	2,723	2,525	6,971
3	RICHARD GOUGH	PRESIDENT	6,557	75	-	-	6,632
4	CHRISTINA WELSCH-COPELAND	VETERAN SERVICES DIRECTOR	360	75	4,672	1,450	6,557
5	VICKI DANIEL	PHYSICAL THERAPY ASSISTANT PROGRAM	42	-	4,008	1,840	5,889
6	KAREN B MONSTEIN	PHYSICAL THERAPY ASSISTANT INSTRUCTOR	441	-	3,858	1,170	5,469
7	SEAN D HENRICKSON	VP OF CE AND MILITARY AFFAIRS	2,418	289	2,158	600	5,465
8	ABYSSINIA B BANDO	ETS PROGRAM COORDINATOR	409	115	4,135	325	4,984
9	NANCY H WEBER	VICE PRESIDENT OF STUDENT SERVICES	3,017	76	418	1,250	4,762
10	STACEY L DYER	CONTROLLER	1,393	509	2,118	595	4,614
11	ALLISON CANNING	DEAN OF ENROLLMENT SERVICES	1,217	1,035	1,229	625	4,106
12	PRINCESS B GADSON	ETS CAREER SPECIALIST	1,297	-	2,642	-	3,939
13	ALISON CADMUS	DIRECTOR OF ADMISSIONS AND REC	2,608	1,186	-	-	3,794
14	JOY H LOCKE	INSTRUCTOR	3,330	-	-	-	3,330
15	GAYLE TREMBLE	DEAN OF ARTS & SCIENCES	2,300	-	352	625	3,277
16	TAMIKA L EUGENE-BROWN	ASSISTANT DIRECTOR OF ETS	2,336	115	723	-	3,174
17	MARY A JARMULOWICZ	NURSING PROGRAM DIRECTOR	2,656	499	-	-	3,155
18	TIMOTHY S NEWSOME	INSTRUCTOR	168	135	2,815	-	3,118
19	JAMES N RIVERS III	STUDENT DEVELOPMENT COORDINATOR	167	115	1,496	1,300	3,077
20	CARLETTE D JONES	SSS PROGRAM COORDINATOR	366	-	2,192	450	3,008
21	GLENN M LEVICKI	DEAN OF HEALTH SCIENCES	2,685	85	-	-	2,770
22	LINDA L GREEN	ETS CAREER SPECIALIST	413	115	2,199	-	2,728
23	ANDREW SMITH	VICE PRESIDENT OF ADMIN SERVICES	2,604	60	-	-	2,664
24	KIM CORLEY	SYSTEMS ENGINEER	482	2,152	-	-	2,634
25	LUEGINA C MOUNFIELD	VICE PRESIDENT OF ACADEMICS	1,154	-	1,359	-	2,513
TRAVEL FOR OTHER EMPLOYEES			37,612	4,956	17,309	7,314	67,191
TOTAL TRAVEL			\$ 83,299	\$ 11,962	\$ 57,099	\$ 21,049	\$ 173,409

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 57
AGENCY TOTAL: \$ 167,390

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARK JAHNKE	PROGRAM MANAGER III	\$ 641	\$ -	\$ 13,727	\$ 2,983	\$ 17,351
2	DEBBIE C JARRETT	PROGRAM COORDINATOR I	7,106	300	1,845	305	9,556
3	DONALD L GODISH	PROGRAM MANAGER I	5,674	-	2,040	-	7,714
4	ANTHONY PADGETT	AGENCY HEAD	674	362	6,074	-	7,110
5	DONNA B THOMPSON	IT CONSULTANT I	5,261	250	1,324	-	6,835
6	ANDREW T SHIRE	BROADCAST/ENG MAINT TECHN III	869	388	3,767	454	5,478
7	HEATHER PARKER POUND	PROGRAM COORDINATOR I	1,886	10	3,213	-	5,109
8	JOHN L GASQUE	PRODUCTION MANAGER III	-	5	2,123	2,773	4,901
9	DORIS L CORNFOOT	PRODUCTION MANAGER II	893	-	3,393	513	4,799
10	THOMAS R POSEY	PRODUCTION MANAGER IV	1,665	-	2,614	175	4,454
11	TABITHA L SAFDI	PRODUCTION MANAGER II	776	-	3,444	-	4,220
12	DONNA B MURSULI	ADMINISTRATIVE ASSISTANT	-	2,060	39	2,071	4,170
13	GAVIN JACKSON	PRODUCTION MANAGER II	2,494	-	1,288	388	4,169
14	WILLARD D BYRD	PROGRAM MANAGER I	188	1,063	2,307	409	3,967
15	STEVEN M FOLKS	PROGRAM MANAGER I	291	-	3,093	256	3,640
16	VICTORIA HANSEN	PRODUCTION MANAGER II	2,783	-	442	-	3,225
17	ANDREW HAWKINS SHEALY	IT SECURITY SPECIALIST/ANALYST	-	3,029	-	107	3,136
18	BENJAMIN P WILSON	FTS MANAGER II	-	-	2,316	610	2,926
19	FRANK D HUTTO	FTS TECHNICIAN III	1,626	-	1,275	-	2,901
20	SHARYL L HUTCHINSON	PROGRAM MANAGER I	913	10	1,940	-	2,863
21	VINCENT KOLB-LUGO	PRODUCTION MANAGER I	19	-	2,044	795	2,858
22	AIMEE S CROUCH	PRODUCTION MANAGER III	310	-	1,863	-	2,172
23	KIMBERLY SINGLETARY	IT CONSULTANT I	1,141	-	371	635	2,147
24	KERRY S MANZ-FEDUK	PROGRAM MANAGER III	644	-	1,484	-	2,128
25	CHERYL L NUNNLEY	ADMINISTRATIVE COORDINATOR I	81	5	1,864	168	2,118
TRAVEL FOR OTHER EMPLOYEES			25,254	1,350	19,000	1,838	47,443
TOTAL TRAVEL			\$ 61,186	\$ 8,832	\$ 82,893	\$ 14,479	\$ 167,390

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 58
AGENCY TOTAL: \$ 154,447

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH WILLIAMS	DEAN, WORKFORCE DEV & SCETC	\$ 3,775	\$ 1,030	\$ -	\$ 675	\$ 5,480
2	MARK BURKE	INSTRUCTOR, WELDING	464	160	1,312	3,308	5,244
3	TIMOTHY BISHOP	INSTRUCTOR, WELDING	-	-	1,914	2,650	4,564
4	GWENDOLYN PARKER	DIRECTOR, TRIO PROGRAMS & VETE	44	135	1,427	2,458	4,064
5	MICHAEL FINKLEY	PBI GRANT COLLEGE & CAREER COA	813	325	1,461	1,209	3,808
6	GREGORY MIKOTA	PRESIDENT	806	580	1,274	1,025	3,685
7	ESSIE HAYNESWORTH	PBI GRANT COLLEGE & CAREER COA	647	220	1,596	1,209	3,671
8	LISA CALLIHAN	INSTRUCTOR, SPEECH, HUMANITIES	2,378	-	638	595	3,611
9	TERRY BOOTH	VICE PRESIDENT, BUSINESS AFFAIRS	838	90	1,176	1,010	3,114
10	ANN DAVIS	DEPARTMENT CHAIR, MATHEMATICS	461	179	1,821	473	2,933
11	RAYMOND WATKINS	INSTRUCTOR, ENGLISH/RELIGION	2,253	-	-	544	2,797
12	AMY BELL	INSTRUCTOR, MATHEMATICS	757	160	1,386	473	2,776
13	WILLA KINLAW-SHAW	CULINARY ARTS, VOCATIONAL INST	365	949	1,435	-	2,749
14	CYNTHIA MCDUFFIE	PBI GRANT CAREER SERVICES COORDINATOR	832	574	877	450	2,732
15	LESLIE WILLIAMS	DEPARTMENT CHAIR, EARLY CARE	-	-	2,223	494	2,717
16	CHERYL DEGRAW	INSTRUCTOR, ASSOCIATE DEGREE	-	-	1,880	635	2,515
17	RICHARD MCDONALD	TRIO COUNSELOR	342	441	705	1,002	2,490
18	RACHEL SILVEY	PBI COORDINATOR, ACADEMIC SUPP	894	1,423	-	-	2,317
19	KATHERYN SULLIVAN-HAM	INSTRUCTOR, PSYCHOLOGY	2,290	-	-	-	2,290
20	DEBORAH TIMMONS	DIRECTOR, CAREER & LEARNING SE	736	519	999	-	2,254
21	JENNIFER PERRY	INSTRUCTOR, SOCIOLOGY	2,224	-	-	-	2,224
22	FARRELL JONES	SYSTEMS MANAGER	627	1,490	-	-	2,117
23	MICHELINE WHEELER	ACADEMIC PROGRAM MANAGER, MEDI	168	179	1,403	340	2,091
24	KENNETH BERNARD	DIRECTOR, FINANCIAL AID	64	20	1,323	650	2,057
25	DAVID MOORE	ACADEMIC PROGRAM MANAGER, AUTO	-	-	1,485	450	1,935
TRAVEL FOR OTHER EMPLOYEES			30,332	18,638	16,627	12,617	78,213
TOTAL TRAVEL			\$ 52,107	\$ 27,113	\$ 42,961	\$ 32,267	\$ 154,447

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: CORRECTIONS, DEPARTMENT OF
AGENCY RANK: 59
AGENCY TOTAL: \$ 152,528

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRYAN P STIRLING	AGENCY HEAD	\$ 36	\$ -	\$ 10,690	\$ -	\$ 10,726
2	IRIS Y MCNEIL	AUDITS MANAGER I	13	1,017	2,266	3,013	6,309
3	DAVID M MCCALL JR	DPTY/DIV DIRECTOR-EXEC COMP	153	-	5,243	470	5,866
4	TERRE K MARSHALL	DPTY/DIV DIRECTOR-EXEC COMP	2,444	-	2,886	435	5,765
5	JOHN G BARKLEY	PROGRAM MANAGER II	647	-	3,784	1,295	5,725
6	SCOTT B LEWIS	WARDEN II	-	250	3,186	1,095	4,531
7	TINA MARIE BLAKELY-HUGGINS	NURSE ADMINISTRATOR/MANAGER III	-	-	3,397	699	4,096
8	DAVID K MARTINEZ	RECORDS ANALYST III	304	113	2,468	1,207	4,092
9	NENA M WALKER-STALEY	DPTY/DIV DIRECTOR-EXEC COMP	-	-	3,257	150	3,407
10	LEVERN COHEN	WARDEN II	-	250	1,819	900	2,969
11	SHEKENA L EVANS	HUMAN SERVICES COORDINATOR II	-	-	2,523	-	2,523
12	STEPHANIE NICOLE MCMILLAN	HUMAN SERVICES COORDINATOR II	-	-	2,244	-	2,244
13	RUTHIE H BISHOP	PROCUREMENT DIRECTOR	406	1,008	-	820	2,234
14	HAZAELE MENDEZ HERNANDEZ	CORRECTIONAL OFFICER I	1,226	-	941	-	2,166
15	TERRIE T WALLACE	WARDEN II	-	250	1,146	625	2,021
16	SCOTT E MOREHEAD	OSHA OFFICER III	1,881	-	-	-	1,881
17	BRIAN J BOLCHOZ	DPTY/DIV DIRECTOR-EXEC COMP	-	150	1,621	100	1,871
18	SANDRA R BARRETT	DEPUTY DIRECTOR OF PROGRAM SERVICES	-	-	1,595	275	1,870
19	SANDRA MILLS BEST	PROGRAM MANAGER I	-	-	1,208	566	1,774
20	MARK S MCCOWN	PROGRAM MANAGER II	-	-	1,512	200	1,712
21	JACQUELYNN JOSEY-LEWIS	WARDEN I	-	-	1,418	195	1,613
22	ROBERT E ANDREWS JR	CORRECTIONAL OFFICER III	-	200	491	895	1,586
23	WILLIE D DAVIS	WARDEN II	-	-	945	625	1,570
24	ANDREA R THOMPSON	ADMINISTRATIVE MANAGER II	-	250	1,295	-	1,545
25	SAMUEL L SOLTIS	DEPUTY DIRECTOR OF HEALTH SERVICES	-	-	1,495	-	1,495
TRAVEL FOR OTHER EMPLOYEES			27,431	13,186	24,966	5,354	70,937
TOTAL TRAVEL			\$ 34,540	\$ 16,674	\$ 82,395	\$ 18,919	\$ 152,528

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 60
AGENCY TOTAL: \$ 147,824

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR GEMMA FROCK	VICE PRESIDENT, EDUCATION & TRAINING	\$ 2,364	\$ -	\$ 6,418	\$ 2,175	\$ 10,957
2	SAMMARA EVANS	DIRECTOR, IE & RESEARCH	840	1,207	3,271	2,103	7,422
3	DR FOREST MAHAN	PRESIDENT	4,282	-	1,228	-	5,511
4	ANDREW J JORDAN	VICE PRESIDENT, ADMIN SERVICES	1,677	-	1,781	1,890	5,347
5	JOEY MORRISSETTE	INSTRUCTOR, TOWER PROGRAM	-	594	1,004	3,695	5,293
6	DR RAGHUNATH KANAKALA	DEAN, TECHNICAL ED	2,220	254	1,692	830	4,996
7	SYLVIA BYRD	DIRECTOR, HUMAN RESOURCES	1,633	35	1,528	1,260	4,456
8	VERONICA O'BERRY	APPLICATIONS MANAGER, ISM	432	59	1,675	1,999	4,165
9	DORA ROBSON	PROCUREMENT SPECIALIST	2,267	1,773	-	-	4,041
10	DR STANLEY BURDETTE	VP, ENROLLMENT MANAGEMENT	1,069	283	1,846	715	3,913
11	KATRINA MILLER	DIRECTOR, LEARNING RESEARCH & E-LRN	637	-	2,020	1,122	3,779
12	LYNDA ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	1,651	75	1,491	524	3,741
13	JOSHUA JONES	INFO SYSTEMS/BUSINESS ANALYST	-	204	1,222	1,999	3,425
14	WALTER BUSBEE	C I O, ISM	3,051	134	-	-	3,185
15	JACQUELINE ANN GIORGI	DEAN, TEACHING & LEARNING	274	183	1,584	923	2,964
16	SHAKITHA BARNER	DEPARTMENT CHAIR, TRANS STUDIES	-	292	1,066	1,425	2,783
17	CRYSTAL RATLIFF	DIRECTOR, ACADEMIC SUCCESS	-	-	1,610	1,153	2,763
18	STEVEN SIMMONS	DEAN, BUS COMP TECH & TRAIN	195	662	-	1,623	2,481
19	BRUCE MCCORD	DIRECTOR, TEACHING & TECH	-	183	1,066	1,148	2,397
20	SUE SIMS	DIRECTOR, FINANCIAL AID	933	195	907	275	2,311
21	HANNAH WILLIAMS	DEPARTMENT CHAIR, NURSING	523	254	166	1,322	2,264
22	MICHAEL BAKER	STATISTICIAN & RES ANALYST	670	-	826	660	2,156
23	MELISSA JOHNSON	DIRECTOR, RECRUIT & STUDENT EXP	1,626	315	189	-	2,130
24	DATINYA CAVINESS	WORC DATA COORDINATOR	-	183	1,262	660	2,106
25	MAMIE MCRAVIN	DEPARTMENT CHAIR, RAD TECH & PHARM	838	284	791	104	2,016
TRAVEL FOR OTHER EMPLOYEES			24,487	10,570	11,922	4,247	51,225
TOTAL TRAVEL			\$ 51,668	\$ 17,742	\$ 46,565	\$ 31,849	\$ 147,824

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: ADMINISTRATION, DEPARTMENT OF
AGENCY RANK: 61
AGENCY TOTAL: \$ 144,494

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GREGORY B WRIGHT	PROGRAM MANAGER I	\$ 9,760	\$ -	\$ -	\$ -	\$ 9,760
2	LUCINDA DOWDY	PROGRAM COORDINATOR II	3,932	-	-	-	3,932
3	JAMES HEWETT	PROJECT MANAGER II	-	-	1,238	2,247	3,485
4	THEODORA WILLS	CHIEF PRIVACY OFFICER	-	-	1,192	1,895	3,087
5	ANDREW D EPTING	PROGRAM MANAGER I	1,268	-	1,795	-	3,063
6	LARRY P MALLET	PROGRAM MANAGER III	-	-	1,729	1,332	3,061
7	JEROME L FRAZIER	SYSTEMS ARCHITECT	-	-	682	2,368	3,050
8	MATTHEW CHARLES HALL	PROCUREMENT DIRECTOR	-	2,890	-	-	2,890
9	ALEXANDER WHITE	RISK MANAGEMENT & COMPLIANCE	-	-	1,693	863	2,556
10	RENEE M HAMPTON	PROGRAM MANAGER II	35	75	1,895	550	2,555
11	CHARLES G ZEBERLEIN	IT MANAGER II	26	33	2,456	-	2,515
12	SAMUEL T HANVEY	PROGRAM MANAGER II	-	-	655	1,350	2,005
13	MALLORY MILLER SHARPE	PROGRAM MANAGER I	-	-	655	1,350	2,005
14	VALARIE U BISHOP	ADMINISTRATION-GOV OFFICE	-	-	2,012	(64)	1,948
15	GLENN R VOSE	IT MANAGER II	-	690	1,067	-	1,757
16	LINDSEY O KREMLICK	PROGRAM DIRECTOR-EXEC COMP	-	-	1,677	-	1,677
17	MICHAEL O WILLIAMS	RISK MANAGEMENT & COMPLIANCE	284	63	1,309	-	1,656
18	GARRY C JAMES	TRAINING & DEVELOPMENT DIRECTOR II	169	-	1,455	-	1,624
19	KEVIN E PAUL	PROGRAM MANAGER III	-	-	1,305	220	1,525
20	SEMEKO ELAINE CARROLL	HUMAN SERVICES COORDINATOR I	-	-	1,519	-	1,519
21	STEPHANIE G DUNCAN	PROGRAM MANAGER III	42	-	1,225	181	1,449
22	TANYA L BARTON	PROGRAM MANAGER I	108	38	1,280	-	1,426
23	ANTHONY D GRISWOLD	DEPUTY CHIEF INFORMATION OFFICER	26	33	1,362	-	1,421
24	CAROLINE R ZIMMERMAN	HUMAN SERVICES COORDINATOR I	-	-	1,403	-	1,403
25	JOY LISA LECOMPTE	HUMAN SERVICES COORDINATOR I	1,388	-	-	-	1,388
TRAVEL FOR OTHER EMPLOYEES			41,940	17,791	20,281	1,725	81,737
TOTAL TRAVEL			\$ 58,979	\$ 21,613	\$ 49,885	\$ 14,017	\$ 144,494

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: HOUSING FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 62
AGENCY TOTAL: \$ 142,786

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EDWIN R KNIGHT	PROGRAM MANAGER III	\$ 3,039	\$ 774	\$ 2,396	\$ 492	\$ 6,700
2	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	5,872	683	-	-	6,555
3	GABRIEL G CREECH	ACCOUNTING/FISCAL MANAGER II	606	3,305	1,465	1,165	6,541
4	ROBERT S WILSON	AGENCY HEAD	828	-	4,915	616	6,359
5	LENZY C MORRIS	PROGRAM COORDINATOR I	6,196	-	-	-	6,196
6	ANASTASIA W RODRIGUEZ	AUDITS MANAGER II	1,079	823	3,599	651	6,152
7	WALLACE PRESTON	PROGRAM COORDINATOR I	5,978	-	-	-	5,978
8	TRACEY C EASTON	ATTORNEY V	1,002	1,896	1,560	492	4,950
9	RICHARD A HUTTO	PROGRAM MANAGER III	1,095	888	2,261	492	4,737
10	CLAYTON B INGRAM	PROGRAM MANAGER I	900	299	3,291	-	4,490
11	CLAUDE D SPURLOCK	PROGRAM MANAGER I	2,922	-	1,297	-	4,218
12	STEPHEN K CLEMENTS	PROGRAM MANAGER II	1,069	50	2,078	642	3,839
13	ROBERTA L JOHNSON	ACCOUNTANT/FISCAL ANALYST III	7	183	2,590	1,010	3,790
14	JEFFREY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	40	365	2,639	542	3,586
15	BONNIE M LYBRAND	PROGRAM COORDINATOR II	7	948	2,100	446	3,501
16	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER I	76	2,150	1,207	-	3,433
17	BOWEN J WISE	ACCOUNTANT/FISCAL MANAGER II	566	940	782	625	2,913
18	MATTIE L CHOICE	PROGRAM COORDINATOR I	2,893	-	-	-	2,893
19	CARL E BOWEN	PROGRAM MANAGER II	7	33	2,361	446	2,847
20	MICHAEL T SIPOS	NETWORK & SYSTEMS ADMINISTRATOR	-	59	1,747	971	2,777
21	REGINALD D MACK	PROGRAM MANAGER I	7	33	1,880	573	2,493
22	GARY J MITCHELL	PROGRAM COORDINATOR II	2,337	33	-	-	2,370
23	CRAIG L SEARS	DATABASE ADMINISTRATOR II	-	-	1,460	909	2,369
24	JESSICA S LEWIS	ACCOUNTING/FISCAL MANAGER I	511	662	560	540	2,273
25	CHARLES J MADDOX	ACCOUNTING/FISCAL MANAGER I	7	290	1,493	446	2,236
TRAVEL FOR OTHER EMPLOYEES			12,391	9,666	12,613	3,924	38,593
TOTAL TRAVEL			\$ 49,433	\$ 24,079	\$ 54,293	\$ 14,982	\$ 142,786

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: LIBRARY, STATE
AGENCY RANK: 63
AGENCY TOTAL: \$ 130,603

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE R LYONS	PROGRAM MANAGER I	\$ 368	\$ -	\$ 13,695	\$ 6,522	\$ 20,585
2	LEESA M AIKEN	AGENCY HEAD	1,387	241	14,078	385	16,091
3	REBECCA ANTILL	LIBRARY MANAGER II	1,098	341	10,275	2,759	14,473
4	ELIZABETH ANDERSEN COOK	PROGRAM COORDINATOR I	-	85	6,759	1,927	8,771
5	DEBORAH ANN PACK	HUMAN RESOURCE MANAGER II	7	333	4,199	3,397	7,936
6	LINDA K HEIMBURGER	LIBRARY MANAGER II	4,041	170	1,792	789	6,791
7	KATHRYN ELIZABETH SIMMONS	WEB DEVELOPER	10	224	4,269	1,789	6,292
8	ANNA STROUP	LIBRARY MANAGER II	1,529	135	3,725	600	5,990
9	DONNA M LOLOS	LIBRARY MANAGER II	666	175	2,398	2,435	5,673
10	AMANDA A STONE	LIBRARY MANAGER II	28	297	3,245	564	4,134
11	TIFFANY HAYES	LIBRARY MANAGER II	-	175	2,773	1,080	4,028
12	KIMBERLEE KAITLYN HODGES	LIBRARY MANAGER I	168	-	3,622	-	3,790
13	KATHRYN A SHEPPARD	LIBRARY MANAGER II	25	376	2,696	610	3,707
14	DIANNE L KEADLE	LIBRARY MANAGER I	-	-	3,028	120	3,148
15	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	1,130	135	1,023	349	2,637
16	VIRGINIA ANN PIERCE	LIBRARY MANAGER I	-	-	2,118	450	2,568
17	JESSICA L DAME	LIBRARY MANAGER I	-	167	1,201	640	2,009
18	ASHLEY TILL	LIBRARY MANAGER II	201	550	-	1,200	1,951
19	SHEILA ROTH DORSEY	LIBRARY MANAGER I	-	112	1,752	-	1,864
20	SEAN TIMOTHY GRUBER	EXECUTIVE ASSISTANT I	-	165	1,041	349	1,555
21	BRENDA J BOYD	LIBRARY MANAGER I	-	-	1,278	120	1,398
22	CHRISTOPHER B YATES	PROGRAM MANAGER I	207	135	486	220	1,048
23	PATRICIA SINCLAIR	LIBRARY MANAGER II	113	505	-	-	618
24	MATTHEW R GUZZI	SYSTEMS PROGRAMMER/DEVELOPER	522	59	-	-	581
25	PAULA M JAMES	ACCOUNTANT/FISCAL ANALYST III	85	398	-	-	483
TRAVEL FOR OTHER EMPLOYEES			707	1,540	183	50	2,481
TOTAL TRAVEL			\$ 12,294	\$ 6,320	\$ 85,635	\$ 26,355	\$ 130,603

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 64
AGENCY TOTAL: \$ 119,398

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA M ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	\$ 2,168	\$ 238	\$ 5,065	\$ 1,339	\$ 8,810
2	WALTER A TOBIN	PRESIDENT	477	-	3,711	975	5,162
3	CRYSTAL J MALLNER	INSTRUCTOR	27	-	2,632	2,117	4,776
4	SHARI M TANNER	INSTRUCTOR	319	80	3,560	745	4,704
5	ANGELA J WILLIAMS	SYSTEMS PROGRAM DEVELOPER	110	2,500	1,463	-	4,073
6	CANDANCE B TOOLEY	DEAN	194	-	2,441	1,123	3,757
7	LEAH L JONES	GRANT ADMINISTRATOR	-	1,000	2,749	-	3,749
8	PATRICIA A MACARUSO	ACADEMIC PROGRAM COORDINATOR	671	-	1,604	1,123	3,398
9	DEBRA H JONES	INSTRUCTOR	496	426	1,642	339	2,903
10	SANDRA J MOORE	ASSISTANT ACADEMIC PROGRAM DIRECTOR	2,483	323	-	-	2,806
11	KIM R HUFF	VICE PRESIDENT, BUSINESS AFFAIRS	1,211	571	645	375	2,802
12	STEPHANIE G PHILLIPS	ACADEMIC PROGRAM DIRECTOR	-	-	2,769	-	2,769
13	SUSAN A CHAVIS	ACADEMIC PROGRAM COORDINATOR	-	-	1,622	1,123	2,745
14	KATIA L SIMMONS	SYSTEMS PROGRAM DEVELOPER	155	2,500	-	-	2,655
15	JOHN G ELMORE	STUDENT SERVICES MANAGER	233	10	1,685	695	2,623
16	DEBORAH COOPER-DAVIS	STUDENT SERVICES MANAGER	1,995	-	297	-	2,293
17	LE'ANDRA S KELLER	STUDENT SERVICES PROGRAM COORDINATOR	2,141	150	-	-	2,291
18	MARILYN C PICKERING	ASSISTANT STUDENT SERVICES PROGRAM	2,136	135	-	-	2,271
19	RHONDA H BROWNING	INSTRUCTOR	-	-	1,622	524	2,146
20	DAVID A ODOM	PROGRAM COORDINATOR	-	-	1,973	-	1,973
21	BICHEVIA M GREEN	STUDENT SERVICES MANAGER	-	-	1,790	125	1,915
22	SANDRA B AIKEN	HUMAN RESOURCES MANAGER	707	1,090	-	-	1,797
23	WARREN L YARBROUGH	DEAN	200	-	899	695	1,794
24	DAYNA W SMOAK	DIRECTOR OF FINANCE	319	578	496	375	1,768
25	STEPHANIE E THOMPSON	INSTRUCTOR	-	-	1,422	300	1,722
TRAVEL FOR OTHER EMPLOYEES			23,060	7,437	7,489	3,710	41,695
TOTAL TRAVEL			\$ 39,100	\$ 17,038	\$ 47,577	\$ 15,683	\$ 119,398

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: LIEUTENANT GOVERNOR, OFFICE OF
AGENCY RANK: 65
AGENCY TOTAL: \$ 114,967

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VICTORIA DEAS-JOHNSON	PROGRAM COORDINATOR I	\$ 8,006	\$ 300	\$ -	\$ -	\$ 8,306
2	LORRAINE R CLEETON	PROGRAM COORDINATOR I	7,895	43	-	-	7,938
3	JAMES DARRYL BROOME	DPTY/DIV DIRECTOR-EXEC COMP	6,880	-	499	498	7,877
4	EMILY WALKER	PROGRAM COORDINATOR I	6,801	518	-	-	7,319
5	KENNETH R BURTON	ACCOUNTING/FISCAL MANAGER I	1,017	1,750	2,521	-	5,288
6	ALTHEA U WATSON	PROGRAM MANAGER II	-	29	4,632	537	5,199
7	MARIA F PATTON	PROGRAM MANAGER I	4,241	578	-	-	4,819
8	PIERCE HOPKINS	INFO SYSTEMS/BUSINESS ANALYST	2,247	-	285	1,926	4,458
9	BRENDA STALZER	PROGRAM COORDINATOR II	3,913	313	-	-	4,226
10	LISA G CROSBY	GRANTS ADMINISTRATOR II	661	1,235	2,046	-	3,943
11	JOANNE MCCARTER METCALF	PROGRAM COORDINATOR I	3,861	-	-	-	3,861
12	JO-ANNE LASLENE GLYMPH	PROGRAM COORDINATOR II	1,610	425	1,430	381	3,846
13	HENRY M PAGE	PROGRAM MANAGER I	1,557	2,250	-	-	3,807
14	PAMELA B GRANT	PROGRAM MANAGER I	2,123	-	1,621	-	3,744
15	KEVIN L BRYANT	AGENCY HEAD	2,631	-	1,016	-	3,648
16	CRYSTAL K STRONG	PROGRAM MANAGER I	-	-	3,193	-	3,193
17	RUCHELLE W ELLISON	ACCOUNTING/FISCAL MANAGER I	1,332	1,383	-	-	2,715
18	CHERYL LYNN WASHINGTON	HUMAN RESOURCE MANAGER II	7	343	2,150	-	2,500
19	SONYA D TURNER	HUMAN SERVICES COORDINATOR I	2,407	29	-	-	2,436
20	CATHERINE OATES MCNICOLL	ADMIN-LT GOVERNOR'S OFFICE	785	144	952	400	2,281
21	KEVIN M PONDY	IT MANAGER II	1,145	59	1,074	-	2,278
22	DIANE COOPER BUCKNER	NUTRITIONIST IV	1,786	460	-	-	2,246
23	JALAWNDA T BAILEY	PROGRAM ASSISTANT	1,258	955	-	-	2,213
24	SANDRA L ESKEW	HUMAN SERVICES COORDINATOR I	1,410	454	-	-	1,865
25	COURTNEY SIMMONS	PROGRAM COORDINATOR II	52	115	1,649	-	1,816
TRAVEL FOR OTHER EMPLOYEES			5,917	1,237	5,163	831	13,147
TOTAL TRAVEL			\$ 69,542	\$ 12,621	\$ 28,231	\$ 4,573	\$ 114,967

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 66
AGENCY TOTAL: \$ 110,812

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DIANE P CONTE	PROGRAM MANAGER I	\$ 7,253	\$ -	\$ -	\$ -	\$ 7,253
2	GEORGE M HAZIN	PROGRAM MANAGER I	7,218	-	-	-	7,218
3	PEGGY G BOYKIN	AGENCY HEAD	15	606	3,653	2,828	7,102
4	JAMES A CRAVEN	SYSTEMS PROGRAMMER/DEVELOPER	-	-	2,372	2,548	4,920
5	STEPHEN M HEISLER	BOARD MEMBER	1,860	-	1,652	990	4,503
6	STEPHEN R VAN CAMP	ATTORNEY-UNCLASSIFIED	7	88	2,538	1,372	4,005
7	KAREN M RAWL	BENEFITS MANAGER	3,883	-	-	-	3,883
8	SARAH N CORBETT	CHIEF OPERATING OFFICER	641	589	1,014	1,336	3,581
9	GEORGIA A GILLENS	PROGRAM MANAGER II	464	251	1,946	830	3,491
10	TAMMY B NICHOLS	PROGRAM DIRECTOR-EXEC COMP	-	1,695	1,319	325	3,339
11	AMBER B CARTER	ATTORNEY-UNCLASSIFIED	7	163	1,957	1,124	3,251
12	CHETNA JAIN	IT MANAGER II	670	161	1,867	470	3,168
13	WILLIAM D HISLOP	IT MANAGER IV	691	161	1,805	470	3,127
14	ALVIN D CARPENTER	IT MANAGER I	750	2,295	-	-	3,045
15	PHILIP M JOSEPH	BENEFITS MANAGER	2,186	748	-	-	2,934
16	WILLIAM ADAM KELLER	NETWORK & SYSTEMS ADMINISTRATOR	-	2,580	-	-	2,580
17	PAUL C GRAHAM	PROGRAM MANAGER I	2,447	-	-	-	2,447
18	ALEXANDER G SHISSIAS	BOARD MEMBER	-	-	1,058	1,367	2,425
19	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER I	13	236	1,578	495	2,322
20	JAMES A MANNING	RISK MANAGEMENT & COMPLIANCE	809	299	1,186	-	2,294
21	TRAVIS J TURNER	DPTY/DIV DIRECTOR-EXEC COMP	-	-	1,589	495	2,084
22	SHEILA R PINCKNEY	ACCOUNTANT/FISCAL ANALYST III	-	-	1,582	495	2,077
23	TIFFANY A LATIMER	BENEFITS MANAGER	537	1,438	-	-	1,974
24	ANGELA C WARREN	PUBLIC INFORMATION DIRECTOR I	-	-	1,395	543	1,938
25	LEON L LOTT	BOARD MEMBER	-	-	1,020	918	1,938
TRAVEL FOR OTHER EMPLOYEES			5,755	3,658	11,525	2,978	23,916
TOTAL TRAVEL			\$ 35,205	\$ 14,967	\$ 41,056	\$ 19,584	\$ 110,812

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: INSURANCE, DEPARTMENT OF
AGENCY RANK: 67
AGENCY TOTAL: \$ 107,051

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JEFFREY K KEHLER	PROGRAM MANAGER II	\$ 2,165	\$ 425	\$ 10,086	\$ 1,040	\$ 13,716
2	WILLIAM J BRANUM	PROGRAM MANAGER III	2,191	-	7,782	1,990	11,962
3	JOSEPH R MCDONALD	PROGRAM COORDINATOR II	1,306	475	7,619	1,180	10,580
4	CARRIE J MITCHELL	AUDITS MANAGER I	5,742	-	1,638	-	7,380
5	NATHAN E TURNER	AUDITOR IV	5,676	600	566	-	6,842
6	PAUL E CARSON	AUDITS MANAGER I	5,902	-	-	-	5,902
7	XIAOJUN ZHANG	AUDITOR IV	5,120	-	-	-	5,120
8	MICHAEL SHULL	AUDITS MANAGER II	1,079	-	2,282	-	3,360
9	DANIEL MORRIS	DPTY/DIV DIRECTOR-EXEC COMP	203	1,998	750	-	2,950
10	CYNTHIA E DUBLIN-CAULEY	AUDITOR IV	2,878	-	-	-	2,878
11	LAUREN DYANNE BOVE	PROCUREMENT SPECIALIST II	-	2,780	-	-	2,780
12	RAYMOND G FARMER	AGENCY HEAD	2,501	-	-	-	2,501
13	RACHEL L MOORE	PROGRAM COORDINATOR I	-	175	2,284	-	2,459
14	KENDALL R BUCHANAN	DPTY/DIV DIRECTOR-EXEC COMP	446	-	1,393	-	1,839
15	KRISTIN J BARRETT	AUDITS MANAGER I	-	-	1,690	-	1,690
16	JOSEPH L CREGAN	EXECUTIVE ASSISTANT III	1,370	-	-	-	1,370
17	SHARI MILES	PROGRAM COORDINATOR II	-	1,367	-	-	1,367
18	FRANCIS GREGORY DELLENEY	AUDITS MANAGER I	1,128	171	-	-	1,300
19	PAMELA J SMITH	RATES ANALYST	-	1,217	-	-	1,217
20	KAYLA J BAKER	PROGRAM COORDINATOR I	-	1,128	-	-	1,128
21	ANN S ROBERSON	EXECUTIVE ASSISTANT II	1,092	-	-	-	1,092
22	BOBBY G TROUTMAN	AUDITS MANAGER II	-	-	1,082	-	1,082
23	WILLIE C SEAWRIGHT	PROGRAM COORDINATOR II	-	-	762	275	1,037
24	GLYNDA J DANIELS	RATES ANALYST	-	1,004	-	-	1,004
25	DIANE COOPER	PROGRAM COORDINATOR I	301	672	-	-	973
TRAVEL FOR OTHER EMPLOYEES			5,699	6,396	1,426	-	13,521
TOTAL TRAVEL			\$ 44,799	\$ 18,408	\$ 39,359	\$ 4,485	\$ 107,051

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE
AGENCY RANK: 68
AGENCY TOTAL: \$ 106,317

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT G BEST	ASSOCIATE DEAN	\$ 191	\$ -	\$ 11,908	\$ 5,624	\$ 17,723
2	SUSAN E WARD	DIRECTOR/ADJUNCT	3,921	-	2,019	1,864	7,804
3	WILLIAM WRIGHT	CLINICAL ASSISTANT PROFESSOR	-	2,043	2,214	1,465	5,722
4	WILLIAM E ROUDEBUSH	CLINICAL ASSOCIATE PROFESSOR	-	-	3,831	725	4,556
5	MATTHEW A TUCKER	ASSISTANT PROFESSOR	-	-	4,077	400	4,477
6	RICHARD L HODINKA	CLINICAL PROFESSOR	-	-	3,864	520	4,384
7	SERGIO ARCE	CLINICAL ASSOCIATE PROFESSOR	-	-	4,021	-	4,021
8	ANNA V BLENDA	CLINICAL ASSOCIATE PROFESSOR	-	-	2,955	595	3,550
9	THOMAS I NATHANIEL	ASSOCIATE PROFESSOR	-	-	1,937	1,165	3,102
10	CARINA MANTEUFFEL	ADMINISTRATIVE COORDINATOR I	-	-	1,438	1,350	2,788
11	SHANNON M COOK	ADMINISTRATIVE COORDINATOR I	-	-	1,374	1,350	2,724
12	APRIL G BROWN	PROGRAM MANAGER III	-	795	1,896	-	2,691
13	ANGELA M SHARKEY	CLINICAL PROFESSOR	-	-	1,589	1,065	2,654
14	MOHAMMED K KHALIL	CLINICAL ASSOCIATE PROFESSOR	450	-	1,688	400	2,538
15	MICHAEL WIEDERMAN	ACADEMIC PROGRAM DIRECTOR	-	-	1,252	1,167	2,419
16	STEVEN E FIESTER	CLINICAL ASSISTANT PROFESSOR	-	575	1,832	-	2,407
17	DANIEL C GARWOOD	IT SUPERVISOR II	-	-	880	1,295	2,175
18	ANN B KENNEDY	CLINICAL ASSISTANT PROFESSOR	-	545	1,400	210	2,155
19	VIRGINIA G HARDAWAY	STUDENT SERVICES MANAGER I	29	-	2,035	-	2,064
20	CASEY M WILEY	STUDENT SERVICES MANAGER I	435	-	1,512	-	1,948
21	RENEE J CHOSOD	CLINICAL ASSISTANT PROFESSOR	43	-	1,360	420	1,823
22	MANUEL F CASANOVA	PROFESSOR	-	-	1,703	-	1,703
23	LAUREN A GONZALES	CLINICAL ASSISTANT PROFESSOR	-	-	1,561	-	1,561
24	JENNIFER L TRILK	ASSISTANT PROFESSOR	-	150	1,324	-	1,474
25	TIFFANY N HUGHES	STUDENT SERVICES MANAGER I	223	-	578	-	801
TRAVEL FOR OTHER EMPLOYEES			1,446	750	4,389	10,470	17,055
TOTAL TRAVEL			\$ 6,738	\$ 4,858	\$ 64,637	\$ 30,085	\$ 106,317

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: HIGHER EDUCATION, COMMISSION ON
AGENCY RANK: 69
AGENCY TOTAL: \$ 105,521

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN WOODFAULK	ASST DIRECTOR-EXEC COMP	\$ 1,609	\$ 170	\$ 4,687	\$ 2,194	\$ 8,660
2	KEERAN CHARLES SITTAMPALAM	PROGRAM MANAGER I	251	4,407	1,176	650	6,485
3	JOHN L LANE	PROGRAM MANAGER III	806	2,340	2,297	608	6,051
4	FRANK G MYERS	PROGRAM MANAGER	1,908	-	3,736	300	5,944
5	MICHAEL W JACKSON	PROGRAM MANAGER	823	-	2,899	1,894	5,615
6	ELIZABETH A JABLONSKI	PROJECT MANAGER I	920	-	2,644	1,894	5,458
7	KEVIN C GLEARS	PROGRAM COORDINATOR	1,467	-	2,928	500	4,895
8	FALICIA H HARVEY	PROGRAM MANAGER II	908	130	2,561	631	4,230
9	RICHARD H MOUL	DIRECTOR OF PASCAL	1,234	465	2,006	450	4,155
10	AMANDA TREPAL	LIBRARY MANAGER II	1,264	640	1,774	450	4,128
11	MONICA K GOODWIN	IT MANAGER II	179	3,513	242	-	3,934
12	ELIZABETH M JENKINSON	LIBRARY MANAGER II	1,570	600	1,093	450	3,714
13	LISA R COLLINS	ACCOUNTANT/FISCAL ANALYST III	2,873	662	-	-	3,535
14	KIMBERLY WALKER	PROGRAM COORDINATOR II	-	850	2,007	329	3,186
15	JEFFREY M SCHILZ	AGENCY HEAD	2,560	(660)	1,235	-	3,135
16	JOSEPH C BRUNSON	INFORMATION SYSTEMS/BUSINESS ANALYST III	3,050	-	-	-	3,050
17	GERRICK J HAMPTON	PROGRAM MANAGER I	25	1,020	1,265	-	2,310
18	CARRIE VOLK JOHNSTON	LIBRARY MANAGER II	-	205	1,511	518	2,234
19	ARGENTINI ANDERSON	PROGRAM MANAGER II	613	(660)	1,646	608	2,207
20	PHILIP F SCHNEIDER	PROGRAM MANAGER I	5	205	1,444	518	2,172
21	DEVON N HOLLIMAN	PROGRAM COORDINATOR II	-	-	1,578	500	2,078
22	MARGARET LANE JESELNICK GOODWIN	PROGRAM MANAGER I	360	-	1,462	227	2,050
23	JAMES F PARADIS	CONSULTANT	1,011	-	973	-	1,984
24	MARY CATHRYN BUNDRICK	ACCOUNTING/FISCAL MANAGER I	33	1,372	-	-	1,405
25	MARY W ARMOUR	STATISTICAL & RESEARCH ANALYST II	-	850	487	-	1,337
TRAVEL FOR OTHER EMPLOYEES			6,465	4,244	565	295	11,569
TOTAL TRAVEL			\$ 29,936	\$ 20,354	\$ 42,215	\$ 13,016	\$ 105,521

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: REGULATORY STAFF, OFFICE OF
AGENCY RANK: 70
AGENCY TOTAL: \$ 102,438

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCUS LANDY	INVESTIGATOR	\$ 8,050	\$ -	\$ 2,635	\$ -	\$ 10,685
2	WILLIAM BERLEY	INSPECTOR	2,313	-	7,078	-	9,392
3	JOSEPH P FIANCHINO	INVESTIGATOR	8,316	-	979	-	9,295
4	MAEVE S MASON	SENIOR ENERGY SPECIALIST	3,881	563	3,187	1,230	8,861
5	LAURIE F BRYANT	INSPECTOR	1,129	-	7,587	-	8,715
6	JOHN IGLESIAS	INSPECTOR	1,363	-	5,314	448	7,125
7	LANDON MASTERS	COMMUNICATIONS SPECIALIST	1,341	91	3,571	-	5,003
8	CASI R SIMS	EQUIPMENT/OUTREACH COORDINATOR	2,379	1,076	476	243	4,174
9	STACEY V WASHINGTON	ENERGY SPECIALIST	985	78	696	2,413	4,172
10	KARI MUNN	MANAGER-EQUIPMENT/OUTREACH	2,532	-	1,007	511	4,051
11	JONATHAN L TEETER	INVESTIGATOR	3,111	-	-	-	3,111
12	GENE G SOULT	ENGINEER	3,053	-	-	-	3,053
13	CONN FRASER	ENERGY SPECIALIST	675	1,200	-	895	2,770
14	SARAH W JOHNSON	DEPUTY DIRECTOR-UTILITIES RATES & SERV	7	93	741	1,677	2,518
15	ANTHONY DOUGLAS BRISENO	AUDITOR	226	-	2,023	-	2,249
16	GABY SMITH	AUDIT MANAGER	121	-	1,400	-	1,521
17	MELVIN A JAMES	DIRECTOR-NND & ENERGY	168	(10)	-	1,350	1,508
18	MATTHEW PAUL SCHELLINGER	RATES ANALYST	308	-	1,130	-	1,437
19	ROBERT A LAWYER	RATES ANALYST	14	93	667	631	1,405
20	ANTHONY SANDONATO	RATES ANALYST	119	-	1,222	-	1,342
21	PATRICIA L JERMAN	DEPUTY DIRECTOR-ENERGY OFFICE	680	537	-	-	1,217
22	CHARLES D SCOTT	FORMER AGENCY HEAD	432	474	-	-	906
23	NANETTE S EDWARDS	AGENCY HEAD	300	474	93	-	867
24	JOHNNY E EUSTACE	PIPELINE SAFETY	115	-	725	-	840
25	VERNON L GAINEY	PIPELINE SAFETY	754	-	-	-	754
TRAVEL FOR OTHER EMPLOYEES			2,188	1,415	1,415	448	5,466
TOTAL TRAVEL			\$ 44,561	\$ 6,084	\$ 41,946	\$ 9,846	\$ 102,438

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 71
AGENCY TOTAL: \$ 97,176

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR KYLE WAGNER	PRESIDENT	\$ 6,449	\$ 200	\$ 9,374	\$ 3,555	\$ 19,577
2	JAMES MARK BUNCH	DEAN OF WORKFORCE DEVELOPMENT	2,439	716	2,272	805	6,233
3	DR DEBBIE CHEEK	VICE PRESIDENT OF FINANCE	1,034	-	3,428	885	5,346
4	RANDAL WATSON	INSTRUCTOR/MACHINE TOOL	1,629	135	3,533	-	5,297
5	ROBERT SCHULTZ	DEAN OF ALLIED HEALTH	1,710	-	2,217	805	4,732
6	ERIN FANN	ASSISTANT VP OF INSTITUTIONAL A	631	80	2,449	805	3,964
7	MICHAEL BLACK	INSTRUCTOR/ELECTRONICS	1,027	135	2,770	-	3,932
8	SHANNON JUSTICE	PUBLIC INFORMATION COORDINATOR	496	80	2,241	924	3,741
9	DARIN COLEMAN	DEAN OF STUDENT LIFE	201	-	1,776	805	2,782
10	SHAWN WRIGHT	INSTRUCTIONAL TECHNOLOGY COORDINATOR	1,802	275	704	-	2,781
11	DONNA CHAVIS	DIRECTOR OF HUMAN SERVICES	1,463	-	924	295	2,682
12	JOSHUA REDFEARN	DIGITAL MEDIA SPECIALIST	1,288	-	989	299	2,576
13	JAMES HEATH MILLIGAN	DEAN OF INSTRUCTION	2,069	-	435	-	2,504
14	RANDY SKIPPER	MAINTENANCE	1,912	395	-	-	2,307
15	MING CHAN	INSTRUCTOR/MATHEMATICS	363	-	980	805	2,148
16	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	1,864	-	-	-	1,864
17	DAN BOZARD	BOARD MEMBER	-	-	784	1,055	1,839
18	CRYSTAL STAMEY	RECRUITER	1,768	-	-	-	1,768
19	HERBERT GOULD	BOARD MEMBER	252	-	363	1,055	1,670
20	MURRAY KEITH JONES	INSTRUCTOR	377	-	1,273	-	1,650
21	EUPHORIA COLE	BOARD MEMBER	-	-	691	911	1,602
22	JONATHAN CHRISTAIN-HODGES	LEARNING SUPPORT COORDINATOR	1,133	390	-	-	1,523
23	MONIQUE HOWARD	RECRUITER	1,387	-	-	-	1,387
24	PERRY JOHNSON	DEAN OF INSTRUCTIONAL SUPPORT	1,245	-	-	-	1,245
25	MARVINA RUSH-WALL	RECRUITER	1,124	-	-	-	1,124
TRAVEL FOR OTHER EMPLOYEES			9,188	1,010	-	704	10,902
TOTAL TRAVEL			\$ 42,849	\$ 3,416	\$ 37,203	\$ 13,708	\$ 97,176

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 72
AGENCY TOTAL: \$ 92,231

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHEN MASON	DEAN OF ENGINEERING	\$ 1,523	\$ 1,754	\$ 4,622	\$ 4,784	\$ 12,683
2	TIA WRIGHT-RICHARDS	DEAN OF BUSINESS	784	-	5,502	3,273	9,560
3	SHATIKA SPEARMAN	VICE PRESIDENT OF FISCAL AFFAIRS	1,732	255	2,206	840	5,033
4	ROSALAND KENNER	INSTRUCTOR	765	145	3,051	755	4,716
5	RONALD WILLIAMS	INSTRUCTOR	-	-	3,491	-	3,491
6	STEPHEN BRITANAK	INSTRUCTOR	711	-	2,672	70	3,452
7	DALE DAVIS	INSTRUCTOR	459	315	1,749	548	3,071
8	TREASA JOHNSON	QEP COORDINATOR	59	-	2,010	925	2,994
9	MICHAEL STEVENSON	QEP DIRECTOR	66	-	2,076	760	2,902
10	TIFFANY DAVIS	GRANTS & CONTRACTS	56	-	1,760	900	2,716
11	RHONDA CUMMINGS	COUNSELOR	379	85	1,398	695	2,556
12	ELEANOR JENKINS	INSTRUCTOR	384	-	1,903	-	2,287
13	AVIS GATHERS	DEAN OF STUDENT SERVICES	887	-	1,030	350	2,266
14	CAROLYN BRISTOW	PROGRAM COORDINATOR	266	85	1,131	695	2,177
15	JESSICA HOLMAN	ADMINISTRATIVE SERVICES MANAGER	664	85	1,360	-	2,108
16	LATOSIA GIBSON	GRANTS & CONTRACTS	112	-	1,267	675	2,054
17	CRYSTAL BRAILEY	RECRUITMENT	732	95	1,149	-	1,976
18	LYNN WALLACE	INSTRUCTOR	690	-	477	799	1,966
19	JESSICA DUPREE	COUNSELOR	-	-	1,355	595	1,950
20	DANIELLE JONES	INSTRUCTOR	891	105	756	80	1,832
21	EDER MAESTRE	INSTRUCTOR	429	-	947	245	1,621
22	MARCUS CORBETT	ASST VICE PRESIDENT OF STUDENT SERVICES	168	-	1,022	425	1,614
23	MEENU SHUKLA-DENNIS	INSTRUCTOR	170	-	1,178	225	1,573
24	DR CHRISTOPHER HALL	PRESIDENT	608	500	444	-	1,553
25	ROBERT PEACOCK	PROGRAM COORDINATOR	1,081	214	-	-	1,295
TRAVEL FOR OTHER EMPLOYEES			4,059	948	6,076	1,700	12,782
TOTAL TRAVEL			\$ 17,677	\$ 4,586	\$ 50,629	\$ 19,339	\$ 92,231

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF
AGENCY RANK: 73
AGENCY TOTAL: \$ 89,050

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RHONDA A MUMFORD	PROGRAM COORDINATOR II	\$ 6,613	\$ 261	\$ -	\$ -	\$ 6,874
2	KEVIN F YACOBI	PROGRAM MANAGER III	5,819	582	-	-	6,401
3	JENNIFER M QUINN	PROGRAM COORDINATOR II	5,829	181	-	-	6,010
4	ERIC O BAKER	AUDITOR IV	4,852	415	-	-	5,267
5	LAURA C ELDER	PROGRAM MANAGER I	4,985	251	-	-	5,236
6	SUSAN K BECK	PROGRAM MANAGER III	1,194	444	1,134	511	3,283
7	BRIAN L NANNEY	AUDITOR IV	2,745	288	-	-	3,033
8	ELIZABETH B LEMMOND	HUMAN RESOURCES DIRECTOR II	2,262	350	-	-	2,612
9	BEVERLY A BUSCEMI	EXECUTIVE DIRECTOR	389	64	1,599	511	2,563
10	LYNN B LUGO	PROGRAM MANAGER I	269	64	1,098	1,116	2,547
11	ANN Y DALTON	PROGRAM MANAGER II	731	156	1,113	511	2,511
12	PATRICK MALEY	INTERIM AGENCY HEAD	1,836	50	9	486	2,381
13	RUFUS BRITT III	PROGRAM MANAGER III	1,611	189	-	-	1,800
14	KASHORI S DAVIS	AUDITOR III	1,376	410	-	-	1,786
15	JANET B PRIEST	PROGRAM MANAGER II	-	-	1,155	511	1,666
16	MARK P MORGAN	PROGRAM MANAGER I	1,635	-	-	-	1,635
17	MIKA WALPOLE	OCCUPATIONAL THERAPIST	1,446	-	-	-	1,446
18	DORIAN HUDSON	ADMINISTRATIVE COORDINATOR II	504	800	-	-	1,304
19	TARRENCE E TRAPP	AUDITOR IV	975	323	-	-	1,298
20	MARKUS CHENNAULT	INFO SYSTEMS/BUSINESS ANALYST	20	39	1,117	-	1,176
21	DONNA M LLOYD	IT MANAGER I	20	39	1,117	-	1,176
22	DONALD A PENNEY	INFO SYSTEMS/BUSINESS ANALYST	-	-	1,146	-	1,146
23	JULIE D COOK	PROGRAM COORDINATOR II	1,135	-	-	-	1,135
24	SHONDALA M HALL	AUDITS MANAGER I	682	449	-	-	1,131
25	DAVID L FOSHEE	IT MANAGER III	829	259	-	-	1,088
TRAVEL FOR OTHER EMPLOYEES			10,662	11,493	192	197	22,545
TOTAL TRAVEL			\$ 58,419	\$ 17,108	\$ 9,680	\$ 3,843	\$ 89,050

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 74
AGENCY TOTAL: \$ 78,976

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SANDI SMELTZER	PROGRAM COORDINATOR II	\$ 3,894	\$ 341	\$ 11,324	\$ 2,985	\$ 18,545
2	HEATHER D KELLERMAN	PROGRAM COORDINATOR II	-	2,795	3,709	1,299	7,803
3	KAYLA HALCHAK	PROGRAM COORDINATOR I	990	616	2,903	1,692	6,201
4	ROBERT M BURDETTE	AGENCY HEAD	4,317	-	1,638	-	5,955
5	ALLEN D EDGINGTON	EDUCATION ASSISTANT	5,368	-	-	-	5,368
6	KEITH S GRYBOWSKI	PROGRAM MANAGER I	1,044	1,125	2,713	-	4,882
7	KATISHA BEANLAND	IT TECHNICIAN I	-	-	2,534	1,395	3,929
8	CHRISTOPHER HAUFF	PUBLIC INFORMATION DIRECTOR I	2,095	1,425	342	-	3,862
9	MELISSA J BUCHANAN	CURATOR II	832	778	1,478	-	3,087
10	BRIAN HAUN	IT SECURITY SPECIALIST/ANALYST	419	-	928	1,175	2,522
11	JESSICA STEINBERG	ADMINISTRATIVE COORDINATOR I	994	43	886	187	2,110
12	JOHN WILLMAN	MEDIA RESOURCES SPECIALIST II	377	-	1,732	-	2,109
13	CYNTHIA CLARK	PROGRAM COORDINATOR I	1,386	50	-	-	1,436
14	ZEB WILLIAMS	BOARD MEMBER	1,194	-	-	-	1,194
15	ROBERT SIMMONS	PROGRAM COORDINATOR II	106	450	587	-	1,144
16	HANNAH GIDDENS	PROGRAM COORDINATOR I	80	-	779	185	1,044
17	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	564	446	-	-	1,010
18	HARRIET AGNEW REDA	PROGRAM MANAGER I	417	225	-	349	991
19	SARAH EDMISTON	PROGRAM COORDINATOR I	-	-	768	150	918
20	RICHARD A GREGG	PROGRAM ASSISTANT	-	-	826	51	877
21	ALLISON HUNT	ADMINISTRATIVE COORDINATOR I	-	675	-	150	825
22	JASON BUFFALARI	MASCOT	797	-	-	-	797
23	TRACY SNYDER	MARKETING PRODUCTION ASSISTANT	687	-	-	-	687
24	ASHLEY E SMITH	HOTEL LIAISON	377	-	-	-	377
25	DIANE BROWN	BUILDING/GROUNDS SUPERVISOR I	-	-	140	150	290
TRAVEL FOR OTHER EMPLOYEES			338	675	-	-	1,013
TOTAL TRAVEL			\$ 26,277	\$ 9,644	\$ 33,287	\$ 9,768	\$ 78,976

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: BLIND, COMMISSION FOR THE
AGENCY RANK: 75
AGENCY TOTAL: \$ 76,819

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELAINE ROBERTSON	SENIOR CONSULTANT	\$ 1,193	\$ -	\$ 5,312	\$ 3,178	\$ 9,683
2	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	1,918	182	2,581	1,910	6,590
3	MARCELLOUS A PRIMUS	PROGRAM MANAGER I	802	93	3,425	1,192	5,513
4	KYLE WALKER	PROGRAM MANAGER II	1,161	-	2,103	1,415	4,680
5	KEVIN J BONIFACE	PROGRAM COORDINATOR I	2,971	-	-	-	2,971
6	SHANA L ROBINSON	PROGRAM MANAGER I	-	495	1,185	1,268	2,948
7	DANIELLE DRISCOLL	HUMAN SERVICES COORDINATOR II	184	356	1,309	900	2,749
8	YARI KING	HUMAN SERVICES COORDINATOR I	172	418	1,828	-	2,418
9	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	623	193	1,377	202	2,395
10	SARA REBECCA BATES	HUMAN SERVICES COORDINATOR II	818	-	981	326	2,125
11	JAMES M KIRBY	AGENCY HEAD	737	-	-	930	1,667
12	DAVID W BUNDY	INFO SYSTEMS/BUSINESS ANALYST	-	-	1,259	355	1,614
13	DIANE P FRAZIER	INFO SYSTEMS/BUSINESS ANALYST	-	-	1,209	355	1,564
14	JACQUELINE M KEISLER	PUBLIC INFORMATION DIRECTOR I	-	299	937	295	1,531
15	CHRISTOPHER BREECE	IT CONSULTANT II	-	-	1,502	-	1,502
16	SIMONE DIXON	HUMAN SERVICES COORDINATOR	1,073	229	-	-	1,302
17	HAROLD E SPEER	INSTRUCTOR/TNG COORDINATOR I	-	-	192	1,102	1,294
18	GWENEVERE V BROWN	ADMINISTRATIVE COORDINATOR I	128	-	873	202	1,202
19	KISA GRATE	PROGRAM MANAGER I	119	300	744	-	1,163
20	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	7	18	1,072	-	1,097
21	SANDRA L BLIGEN-FRAZIER	HUMAN SERVICES COORDINATOR I	-	-	1,088	-	1,088
22	JASMINE SADE-NICOLE MIDDLETON	HUMAN SERVICES COORDINATOR I	1,077	-	-	-	1,077
23	SHANEL DION SIMMONS	PROGRAM COORDINATOR I	1,052	-	-	-	1,052
24	CARA MELISSA JACKSON	PROGRAM ASSISTANT	337	694	-	-	1,031
25	JESSICA MATTHEWS	HUMAN SERVICES COORDINATOR I	632	300	-	-	932
TRAVEL FOR OTHER EMPLOYEES			8,626	6,287	-	718	15,631
TOTAL TRAVEL			\$ 23,632	\$ 9,864	\$ 28,976	\$ 14,348	\$ 76,819

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 76
AGENCY TOTAL: \$ 75,236

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA COKER	VICE PRESIDENT, BUSINESS/FINANCE	\$ 3,270	\$ 170	\$ 1,848	\$ 560	\$ 5,848
2	PATRICIA LEE	PRESIDENT	2,634	75	1,714	560	4,983
3	BRANDY MITCHUM	ACADEMIC SPECIALIST, UPW BOUND	254	300	2,839	1,330	4,723
4	MARGARET CHANDLER	ASSOC VICE PRESIDENT ACADEMIC AFFAIRS	1,737	155	1,335	595	3,822
5	GERALDINE SHAW	DIRECTOR, UPW BOUND	186	300	1,775	765	3,026
6	ANDREW MULLER	ASSOCIATE VICE PRESIDENT INSTIT EFF	312	75	1,236	595	2,218
7	CHARLES PLAYER	INSTRUCTOR, MACH SHOP	1,843	75	-	180	2,098
8	HEATHER ANDERSON	DIRECTOR, NURSING	1,826	183	-	-	2,009
9	MICHAEL HUDSON	INSTRUCTOR, BIOLOGY	911	-	-	1,040	1,951
10	JENNIFER STRONG	HUMAN RESOURCE MANAGER	1,856	40	-	-	1,896
11	EARLENE WALKER-KELLY	INSTRUCTOR, E C D	1,369	200	280	-	1,849
12	THERESA JORDON	ASSISTANT, FINANCIAL AID	1,439	350	-	-	1,789
13	JAMES BOSTIC	WORK FORCE DEVELOPMENT	1,479	164	-	-	1,643
14	ROBERT RAGNO	INSTRUCTOR, MECHATRONIC	1,576	-	-	-	1,576
15	DANIELLE NELSON	COUNSELOR, UPW BOUND	192	350	721	300	1,563
16	SYDNEY BERKELEY	P I O/C D O	636	75	828	-	1,539
17	JEAN BOOS	DIRECTOR, FINANCIAL AID	1,117	195	-	-	1,312
18	ALEXIS DUBOSE	ASSOC VICE PRESIDENT STUDENT AFFAIRS	1,280	-	-	-	1,280
19	LEONARD MONTGOMERY	COUNSELOR, UPW BOUND	573	-	-	620	1,193
20	CLIFTON ELLIOTT	VICE PRESIDENT, ACAD & STUDENT AFFAIRS	1,034	75	-	-	1,109
21	DANIELLE WEBB	INSTRUCTOR, COSMETOLOGY	174	-	826	65	1,065
22	BRANDOLYN LOVE	DIRECTOR, L R C	842	-	-	-	842
23	MARC WEISS	INSTRUCTOR, CRIMINAL JUSTICE	745	-	-	-	745
24	BEVERLY NEWELL	ASSISTANT, P I O	516	155	-	-	671
25	LINDA HARVIN	INSTRUCTOR, COMPUTER SCIENCE	531	80	-	-	611
TRAVEL FOR OTHER EMPLOYEES			3,860	-	13,403	6,610	23,874
TOTAL TRAVEL			\$ 32,191	\$ 3,017	\$ 26,807	\$ 13,220	\$ 75,236

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 77
AGENCY TOTAL: \$ 74,936

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAWANDA P BAKER	STUDENT SERVICES PROGRAM COORD II	\$ 599	\$ 1,228	\$ 2,810	\$ -	\$ 4,638
2	WANDA L FENIMORE	ASSISTANT PROFESSOR	475	45	3,001	320	3,841
3	MICHAEL E SONNTAG	DEAN	394	1,150	1,808	-	3,352
4	LISA S ROSDAIL	STUDENT SERVICES MANAGER I	599	-	2,072	-	2,672
5	ADRIENNE N CATALDO	ATHLETIC COACH	1,013	-	1,556	-	2,569
6	LISA L JEFFORDS	STUDENT SERVICES MANAGER I	42	-	2,138	375	2,555
7	MISTY F HATFIELD	PUBLIC INFORMATION DIRECTOR I	43	-	1,835	625	2,503
8	BLANE DASILVA	ASSISTANT PROFESSOR	-	-	1,979	215	2,194
9	KRISTINA GROB	ASSISTANT PROFESSOR	-	-	1,983	135	2,118
10	SALVADOR MACIASIII	PROFESSOR	364	275	900	350	1,889
11	HUI-YIING CHANG	ASSISTANT PROFESSOR	-	-	929	910	1,839
12	KYNDALL R LOCKLEAR	STUDENT SERVICES PROGRAM COORD I	-	-	-	1,719	1,719
13	PARK S BUCKER	PROFESSOR	-	-	1,513	180	1,693
14	DAMIEN PICARIELLO	ASSISTANT PROFESSOR	-	-	1,515	170	1,685
15	JODI ROBBINS	ADMINISTRATIVE ASSISTANT	150	-	1,443	-	1,593
16	STEVE C EVANS	STUDENT SERVICES PROGRAM COORD II	-	-	1,582	-	1,582
17	ANDREW J KUNKA	DEPARTMENT CHAIR/PROFESSOR	-	-	1,429	115	1,544
18	RICHARD H HARRILL	RESEARCH PROFESSOR	-	-	1,488	-	1,488
19	KENDAL B WINGE	RECREATION SPECIALIST III	-	-	1,413	-	1,413
20	MARK A ROBERTS	INSTRUCTOR	-	-	1,086	270	1,356
21	ERIC M REISENAUER	ASSOCIATE DEAN/PROFESSOR	-	-	1,278	70	1,348
22	NADA MORANT-WILSON	ADMINISTRATIVE ASSISTANT	-	-	940	375	1,315
23	ANNA N OSWALD-HENSLEY	STUDENT SERVICES PROGRAM COORD II	-	-	1,311	-	1,311
24	MICHELE N REESE	PROFESSOR	-	-	895	350	1,245
25	MARY E BELLANCA	PROFESSOR	-	-	916	180	1,096
TRAVEL FOR OTHER EMPLOYEES			1,027	5,710	6,431	11,210	24,378
TOTAL TRAVEL			\$ 4,708	\$ 8,408	\$ 44,251	\$ 17,569	\$ 74,936

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY
AGENCY RANK: 78
AGENCY TOTAL: \$ 70,361

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PHIL C GERALD	PROGRAM MANAGER III	\$ 709	\$ 1,516	\$ 1,274	\$ 552	\$ 4,051
2	ROBIN D JACOBS	AUDITS MANAGER I	3,668	207	-	-	3,875
3	JACQUELINE M PATTERSON	SENIOR CONSULTANT	3,526	-	-	-	3,526
4	JAMES DOTY	PROGRAM MANAGER III	363	-	2,069	231	2,663
5	HEATHER A HAZEL	EXAMINER II	2,469	88	-	-	2,557
6	DONNA J POTTS	PROCUREMENT MANAGER II	272	510	1,134	575	2,491
7	NATHAN DAWSON	PROCUREMENT MANAGER I	-	2,427	-	-	2,427
8	SHEILA O WILLIS	PROCUREMENT MANAGER II	199	457	968	775	2,398
9	REX A MAYBIN	PROGRAM MANAGER I	2,210	-	-	-	2,210
10	WILLIAM ROBERTSON	ATTORNEY-UNCLASSIFIED	367	1,682	-	-	2,049
11	MICHAEL SPEAKMON	PROCUREMENT MANAGER II	-	1,895	-	-	1,895
12	CHRISTOPHER HINSON	EXAMINER II	1,886	-	-	-	1,886
13	KEITH C MCCOOK	ATTORNEY-UNCLASSIFIED	196	303	592	745	1,836
14	ADAM JOSEPH NEIL	ATTORNEY-UNCLASSIFIED	-	341	746	745	1,832
15	SONJA JUANITA CORLEY-BROWN	ADMINISTRATIVE COORDINATOR II	68	1,614	-	-	1,681
16	ROBIN OXNER-KING	EXAMINER II	1,676	-	-	-	1,676
17	STACY GREGG	PROCUREMENT MANAGER II	-	1,595	-	-	1,595
18	JUDITH NEVERGOLL	AUDITS MANAGER I	1,146	207	-	-	1,353
19	DENISE M CARRAWAY	PROGRAM MANAGER II	541	777	-	-	1,318
20	TINA RAMSEY	SENIOR CONSULTANT	1,203	-	-	-	1,203
21	MARICK WALTERS	HUMAN RESOURCES DIRECTOR I	7	1,176	-	-	1,183
22	JAMES CLINT BURDETT	ENG/ASSOCIATE ENG IV	1,007	124	-	-	1,130
23	MARGARET D JORDAN	PROGRAM MANAGER III	895	163	-	-	1,058
24	ANDREW B COHEN	ENG/ASSOCIATE ENG IV	844	151	-	-	996
25	NOELLE NAVARRO	EXAMINER II	918	-	-	-	918
TRAVEL FOR OTHER EMPLOYEES			11,297	8,958	69	231	20,554
TOTAL TRAVEL			\$ 35,465	\$ 24,189	\$ 6,852	\$ 3,854	\$ 70,361

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: AUDITOR, OFFICE OF THE STATE
AGENCY RANK: 79
AGENCY TOTAL: \$ 69,670

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUE F MOSS	PROGRAM MANAGER III	\$ 392	\$ 1,628	\$ 2,418	\$ 575	\$ 5,013
2	WAYNE T SAMS	OFFICE DIRECTOR-EXEC COMP	299	1,038	2,265	1,317	4,919
3	GEORGE LOGAN KENNEDY	AGENCY HEAD	175	1,408	1,785	1,292	4,660
4	JAY S VONKANNEL	PROGRAM MANAGER III	7	383	2,606	1,170	4,166
5	JUSTINA HEATH	AUDITS MANAGER I	-	770	1,631	717	3,118
6	AMANDA K NEWELL	AUDITS MANAGER I	68	1,255	770	717	2,809
7	DWAYNE L EANES	AUDITS MANAGER II	7	2,325	322	-	2,655
8	JENNIFER L CURRAN	AUDITS MANAGER II	7	1,452	1,038	-	2,497
9	CHARLES W GAMBRELL III	AUDITS MANAGER II	7	358	1,155	595	2,115
10	LAWRENCE P WARRINGTON	AUDITS MANAGER II	628	1,458	-	-	2,086
11	BRIAN A WILSON	AUDITS MANAGER II	7	268	1,536	-	1,811
12	RICHARD D ZIEGLER	AUDITS MANAGER I	1,444	358	-	-	1,802
13	ELIZABETH PACHECO	AUDITS MANAGER II	180	1,573	-	-	1,753
14	BETH ANNE ADKINS	AUDITS MANAGER II	23	810	861	-	1,694
15	KEVIN JOHN MCDERMOTT	AUDITOR III	1,200	390	-	-	1,590
16	TODD WILKINS	AUDITS MANAGER II	-	140	768	675	1,583
17	DANIEL B HAVEN	AUDITOR III	870	648	-	-	1,518
18	BRYCE MORGAN	AUDITOR IV	854	648	-	-	1,502
19	MARK S BURGER	AUDITOR III	1,261	178	-	-	1,439
20	MARK LABRUYERE	AUDITS MANAGER II	14	850	421	-	1,285
21	JOY M POWELL	AUDITOR III	-	1,175	-	-	1,175
22	ANGELIQUE NOEL CORNWALL	AUDITOR IV	7	1,158	-	-	1,165
23	JAMI MORRIS	AUDITOR III	497	538	-	-	1,035
24	TAMMY S KAMERER	AUDITOR IV	649	358	-	-	1,007
25	RACHEL GOODE	AUDITOR III	132	648	-	-	780
TRAVEL FOR OTHER EMPLOYEES			1,077	13,414	-	-	14,492
TOTAL TRAVEL			\$ 9,806	\$ 35,230	\$ 17,575	\$ 7,058	\$ 69,670

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 80
AGENCY TOTAL: \$ 68,895

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH B FLEMING	COMMISSIONER	\$ 1,256	\$ 570	\$ 7,191	\$ 883	\$ 9,900
2	SWAIN E WHITFIELD	COMMISSIONER	761	570	6,367	1,209	8,908
3	FRED D BUTLER	ATTORNEY V	937	576	3,147	1,452	6,112
4	JOHN E HOWARD	COMMISSIONER	730	570	3,891	860	6,051
5	COMER H RANDALL	COMMISSIONER	1,415	570	3,363	326	5,674
6	ELLIOTT F ELAM	COMMISSIONER	1,309	658	2,681	557	5,205
7	NIKIYA M HALL	COMMISSIONER	-	-	4,751	200	4,951
8	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	712	576	997	1,218	3,503
9	AFTON R ELLISON	PUBLIC INFORMATION DIRECTOR I	1,980	-	1,134	250	3,364
10	PATRICIA S STEPHENS	PROJECT MANAGER II	1,668	-	1,136	250	3,053
11	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER I	-	159	2,029	450	2,638
12	GORDON O HAMILTON	COMMISSIONER	1,236	570	188	534	2,528
13	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	-	-	2,059	450	2,509
14	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	637	350	-	-	987
15	RANDY H ERSKINE	IT MANAGER I	26	33	914	-	973
16	PATTY K SHOULTZ	ADMINISTRATIVE MANAGER I	517	320	-	-	837
17	ROBERT BOCKMAN	COMMISSIONER	49	570	-	-	619
18	JOCELYN D BOYD	ATTORNEY VI	169	150	-	-	319
19	COLANTHIA B ALVAREZ	ADMINISTRATIVE COORDINATOR I	7	192	-	-	199
20	DAVID W STARK III	ATTORNEY IV	7	88	-	-	95
21	JOSH M MINGES	ATTORNEY IV	7	88	-	-	95
22	BYRON R DONG	ATTORNEY IV	7	88	-	-	95
23	JOSEPH M MELCHERS	ATTORNEY VI	7	88	-	-	95
24	CALVIN WOODS	ADMINISTRATIVE ASSISTANT	85	-	-	-	85
25	JACQUELINE E THOMAS	IT SERVICES SPECIALIST III	26	33	-	-	59
TRAVEL FOR OTHER EMPLOYEES			7	33	-	-	40
TOTAL TRAVEL			\$ 13,555	\$ 6,852	\$ 39,849	\$ 8,639	\$ 68,895

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 81
AGENCY TOTAL: \$ 63,911

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WALTER P COLLINS III	DEAN	\$ 733	\$ 1,095	\$ 1,339	\$ 495	\$ 3,663
2	MAXIE COX	ASSOCIATE DEAN/PROFESSOR	-	-	3,000	495	3,495
3	LISA G HAMMOND	PROFESSOR	-	225	2,299	495	3,019
4	BROOKE M BAUER	ASSISTANT PROFESSOR	-	-	2,682	175	2,857
5	ELIZABETH A EASLEY	ASSISTANT PROFESSOR	-	-	2,352	230	2,582
6	FRANCES R GARDNER	DEPARTMENT CHAIR/PROFESSOR	-	-	2,303	-	2,303
7	PHILLIP T PARKER	INSTRUCTOR	410	90	1,043	695	2,238
8	MARYBETH L BERRY	ASSOCIATE PROFESSOR	-	-	2,185	-	2,185
9	DOMINIQUE H WALLER	STUDENT SERVICES PROGRAM COORD I	68	-	2,102	-	2,170
10	ANN D SCOTT	CLINICAL ASSISTANT PROFESSOR	-	-	1,243	691	1,934
11	SUSAN CRUISE	ASSISTANT PROFESSOR	-	-	1,934	-	1,934
12	COURTNEY B CATLEDGE	INSTRUCTOR	-	-	875	999	1,874
13	ADAM L BIGGS	INSTRUCTOR	-	-	1,380	295	1,675
14	JOHN E RUTLEDGE SR	LAW ENFORCEMENT OFFICER II	-	-	787	759	1,546
15	CHRISTOPHER B BUNDRICK	ASSOCIATE PROFESSOR	-	-	1,379	-	1,379
16	DANA M LAWRENCE	ASSISTANT PROFESSOR	-	-	1,096	225	1,321
17	SARAH H SELLHORST	DEPT CHAIR/ASSOCIATE PROFESSOR	-	100	1,209	-	1,309
18	PATRICK LAWRENCE	ASSISTANT PROFESSOR	-	-	1,280	-	1,280
19	STEVEN J CAMPBELL	ASSOCIATE PROFESSOR	-	-	1,097	85	1,182
20	ANGELA NEAL	ASSISTANT PROFESSOR	-	-	946	195	1,141
21	KAETRENA D KENDRICK	ASSOCIATE LIBRARIAN	400	-	638	-	1,038
22	ANNE H SMALL	LECTURER	393	-	548	-	941
23	ROBERT M AMMONS	FISCAL TECHNICIAN I	835	-	-	-	835
24	HOWARD C KINGKADE	ASSOCIATE PROFESSOR	-	-	800	-	800
25	DEVAUGHN BROWN	STUDENT SERVICES PROGRAM COORD I	769	-	-	-	769
TRAVEL FOR OTHER EMPLOYEES			3,010	3,195	4,408	7,830	18,443
TOTAL TRAVEL			\$ 6,618	\$ 4,705	\$ 38,924	\$ 13,664	\$ 63,911

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 82
AGENCY TOTAL: \$ 59,653

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTOPHER LEE KENDALL	TRAINING & DEVELOPMENT DIRECTOR II	\$ 2,931	\$ -	\$ 5,589	\$ 842	\$ 9,363
2	LEWIS JASPER SWINDLER	AGENCY HEAD	2,260	576	160	-	2,995
3	JOHN P MCMAHAN	TRAINING & DEVELOPMENT DIRECTOR II	7	243	1,947	300	2,497
4	LAUREN W FENNELL	TRAINING & DEVELOPMENT DIRECTOR II	1,984	68	43	357	2,452
5	SHARI E DRIGGERS	ATTORNEY III	532	1,533	169	-	2,234
6	CHRISTOPHER LEE EUNICE	INSTRUCTOR/TNG COORDINATOR II	873	-	1,016	284	2,173
7	BOBBY J MULLINAX	INSTRUCTOR/TRAINING COORDINATOR II	1,924	211	-	-	2,135
8	CHARLES R MOORE	INSTRUCTOR/TRAINING COORDINATOR II	689	-	1,032	334	2,054
9	ROBERT M FLITTER	TRAINING & DEVELOPMENT DIRECTOR II	1,836	211	-	-	2,047
10	KENNETH R BLACKWOOD	INSTRUCTOR/TRAINING COORDINATOR II	1,906	-	-	-	1,906
11	JONATHAN D OSBORNE	TRAINING & DEVELOPMENT DIRECTOR II	263	480	809	-	1,552
12	DOUGLAS A RIESER	LAW ENFORCEMENT OFFICER III	263	-	719	334	1,316
13	DONALD M LANIER	PROGRAM MANAGER II	690	570	-	-	1,260
14	JAMES L GRAHAM	TRAINING & DEVELOPMENT DIRECTOR II	68	1,075	-	-	1,143
15	CLIFFORD C MILLER	TRAINING & DEVELOPMENT DIRECTOR II	112	650	351	-	1,113
16	VENICE MILLER	PROCUREMENT SPECIALIST I	924	158	-	-	1,082
17	REBECCA S WILLIAMS HERRING	ATTORNEY II	795	213	-	-	1,008
18	PHILLIP N CHAPPELL	LAW ENFORCEMENT OFFICER I	-	-	600	334	934
19	JAMES M BRANTLEY	LAW ENFORCEMENT OFFICER II	-	-	575	334	909
20	DEVON B HUGHES	INSTRUCTOR/TNG COORDINATOR II	751	151	-	-	902
21	SHANE M WILLIAMS	LAW ENFORCEMENT OFFICER I	-	-	884	-	884
22	JOHNNIE L GODFREY	LAW ENFORCEMENT OFFICER III	-	-	550	334	884
23	BRIAN S BRYSON	LAW ENFORCEMENT OFFICER II	-	-	550	334	884
24	CHRISTOPHER J LADUE	LAW ENFORCEMENT OFFICER III	-	-	550	334	884
25	CHRISTOPHER B D BRUMLOW	INVESTIGATOR IV	388	483	-	-	871
TRAVEL FOR OTHER EMPLOYEES			5,148	6,397	2,328	298	14,171
TOTAL TRAVEL			\$ 24,344	\$ 13,019	\$ 17,871	\$ 4,419	\$ 59,653

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES
AGENCY RANK: 83
AGENCY TOTAL: \$ 59,429

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VICKI GREEN WRIGHT	ACADEMIC PROGRAM MANAGER	\$ 6,213	\$ -	\$ -	\$ -	6,213
2	ANGELA J FALK	RECRUITER	3,968	-	-	-	3,968
3	MIRIAM MESA PELLY	NON CERTIFIED TEACHER	428	-	3,031	-	3,459
4	JOSEE PAULE GARANT	NON CERTIFIED TEACHER	2,182	-	749	-	2,931
5	ANNA E KING	PROGRAM COORDINATOR I	454	-	1,954	-	2,408
6	THOMAS M SHOEMAKER	NON CERTIFIED TEACHER	1,217	-	758	-	1,976
7	STEVEN BRIAN COTE	RECRUITER	1,891	-	-	-	1,891
8	ANNA T COPELAND	STUDENT SERVICES PROGRAM COORD II	-	125	1,175	450	1,750
9	IRINA USHAKOVA	NON CERTIFIED TEACHER	862	-	758	-	1,621
10	BENNY LANE PATTERSON	IT TECHNICIAN II	-	-	1,572	-	1,572
11	TAMMY J HUBERT	LAW ENFORCEMENT OFFICER III	7	93	996	475	1,571
12	ROBERT D MURRAY	NON CERTIFIED TEACHER	624	-	856	-	1,480
13	MATTHEW R BURNS	ASSISTANT VICE PRESIDENT	1,272	68	-	-	1,340
14	ALICE DE MORAES	NON CERTIFIED TEACHER	-	-	909	375	1,284
15	JULIE H ALLEN	VICE PRESIDENT	955	249	-	-	1,204
16	CANDACE HUNTER DICKINSON	NON CERTIFIED TEACHER	-	-	1,195	-	1,195
17	CHARLES EDWARD POORE	CERTIFIED TEACHER	7	43	1,082	41	1,173
18	CAROL M BAKER	PROGRAM COORDINATOR I	1,067	-	-	-	1,067
19	LENTON BERNARD-JOSEPH HOLLEY	STUDENT SERVICES PROGRAM COORD I	-	125	152	664	941
20	JOSEPH B THOMPSON	NON CERTIFIED TEACHER	914	-	-	-	914
21	KEVIN TODD MIHALY	RECRUITER	890	-	-	-	890
22	CHRISTINA ELIZABETH VANDIVER	PUBLIC INFORMATION DIRECTOR I	827	-	-	-	827
23	DAVID HAMILTON	NON CERTIFIED TEACHER	776	-	-	-	776
24	DORA J THOMAS	NON CERTIFIED TEACHER	564	166	-	-	730
25	JASON ENGLISBE	STUDENT SERVICES PROGRAM COORD II	166	125	29	391	711
TRAVEL FOR OTHER EMPLOYEES			12,999	1,993	545	-	15,537
TOTAL TRAVEL			\$ 38,282	\$ 2,987	\$ 15,764	\$ 2,396	\$ 59,429

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 84
AGENCY TOTAL: \$ 58,975

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEE ANN RICE	ATTORNEY III	\$ 471	\$ 3,702	\$ 2,201	\$ 1,934	\$ 8,308
2	CHRISTINA A JORDAN	ADMINISTRATIVE MANAGER I	418	4,816	27	1,473	6,734
3	SARAH M GABLE	ATTORNEY II	7	163	2,070	2,673	4,913
4	DELORIS H JENKINS	PROGRAM COORDINATOR I	-	-	2,997	1,200	4,197
5	RANDY A PATE II	ATTORNEY II	7	453	2,125	1,200	3,785
6	LUIS ANTONIO GAMARRA MENDOZA	HUMAN RESOURCES SPECIALIST	-	-	2,342	1,200	3,542
7	ALYSSA H BARKER	PROGRAM COORDINATOR II	217	-	2,038	1,200	3,455
8	LARRY M MCBRIDE	PROGRAM COORDINATOR I	-	-	2,362	461	2,823
9	DEBORAH S THOMAS	PROGRAM COORDINATOR II	38	-	2,323	461	2,822
10	MARVIN L CALDWELL JR	PROGRAM MANAGER I	-	487	1,858	461	2,806
11	STEPHANIE T PRICE	PROGRAM COORDINATOR II	6	501	976	993	2,476
12	SHARON A DORN	PROGRAM COORDINATOR II	7	525	392	1,473	2,397
13	MARCUS DAVID SUMTER	FISCAL TECHNICIAN II	411	1,647	-	-	2,058
14	LATARNYA D WHITMIRE	PROGRAM COORDINATOR II	7	525	27	1,473	2,032
15	RAYMOND BUXTON JR	AGENCY HEAD	(20)	-	1,419	-	1,399
16	SAUNDRA A LIGON	PROGRAM COORDINATOR II	1,036	-	-	-	1,036
17	EMMA BENNETT-WILLIAMS	ATTORNEY II	7	1,022	-	-	1,029
18	DANIEL H KOON	PROGRAM MANAGER II	525	433	(57)	-	902
19	JOHN D SMITH	PROGRAM COORDINATOR II	-	487	-	-	487
20	ALEX NELSON	PROGRAM COORDINATOR II	-	487	-	-	487
21	YVETTE CHERRI CRITCHFIELD	PROGRAM COORDINATOR I	393	-	-	-	393
22	TERESA D MCWILLIAMS	ADMINISTRATIVE COORDINATOR II	14	280	-	-	294
23	ERIN ELIZABETH WILSON	PROGRAM COORDINATOR I	-	199	-	-	199
24	TRACIE MEFFORD	ADMINISTRATIVE ASSISTANT	-	128	-	-	128
25	LAUREN ASHLEY CAUDLE	PROGRAM COORDINATOR I	-	128	-	-	128
TRAVEL FOR OTHER EMPLOYEES			21	124	-	-	145
TOTAL TRAVEL			\$ 3,566	\$ 16,107	\$ 23,099	\$ 16,202	\$ 58,975

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 85
AGENCY TOTAL: \$ 56,291

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AVERY B WILKERSON	COMMISSIONER	\$ 14,591	\$ -	\$ -	\$ -	14,591
2	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	10,243	-	-	-	10,243
3	HENRY G MCCASKILL	COMMISSIONER	6,916	-	-	-	6,916
4	GARY M CANNON	AGENCY HEAD	5,154	-	96	554	5,804
5	THOMAS S BECK	COMMISSIONER	3,014	-	-	-	3,014
6	BRYAN T BERTHELETTE	PROGRAM COORDINATOR II	2,525	350	-	-	2,875
7	WAYNE A DUCOTE	PROGRAM MANAGER II	1,678	649	-	-	2,327
8	SANDEE C SPRANG	IT MANAGER II	384	-	1,492	300	2,175
9	GREGORY S LINE	PROGRAM COORDINATOR II	2,025	-	-	-	2,025
10	AISHA K TAYLOR	COMMISSIONER	656	-	96	454	1,206
11	ALEXA F STUART	HUMAN RESOURCE MANAGER II	564	405	-	-	969
12	JAMES KEITH ROBERTS	ATTORNEY III	780	-	-	-	780
13	KIMBERLY S FALLS	INFO SYSTEMS/BUSINESS ANALYST	749	-	-	-	749
14	SONJI L SPANN	PROGRAM MANAGER II	674	-	-	-	674
15	AMY A BRACY	PROGRAM MANAGER II	582	-	-	-	582
16	SUSAN S BARDEN	COMMISSIONER	478	-	-	-	478
17	SHAWN M DEBRUHL	ADMINISTRATIVE COORDINATOR II	368	-	-	-	368
18	AUDRA PASKOWICH	PROGRAM COORDINATOR II	-	199	-	-	199
19	MELODY L JAMES	COMMISSIONER	258	-	-	(107)	151
20	MARIO GLISSON	POSTAL CENTER DIRECTOR I	92	-	-	-	92
21	KIMBERLY H BALLENTINE	EXECUTIVE ASSISTANT I	74	-	-	-	74
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 51,804	\$ 1,603	\$ 1,684	\$ 1,201	\$ 56,291

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 86
AGENCY TOTAL: \$ 50,785

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAMELA SUSAN D LOVELACE	PROGRAM MANAGER II	\$ 511	\$ 713	\$ 6,555	\$ 1,876	\$ 9,655
2	MALCOLM R DEVOE	AGENCY HEAD	128	293	6,307	691	7,419
3	SARAH R WATSON	PROGRAM MANAGER I (TGE)	1,127	947	3,596	-	5,670
4	APRIL TURNER	GRANTS ADMINISTRATOR I	1,558	1,239	2,644	125	5,566
5	BRIDGET E COTTI-RAUSCH	KNAUSS 1 YEAR (TGE)	-	-	4,855	625	5,480
6	JULIE E DAVIS	PROGRAM COORDINATOR I (TGE)	931	-	2,538	-	3,469
7	CHRISTOPHER J KATALINAS	KNAUSS 1 YEAR (TGE)	-	-	2,695	575	3,270
8	CHELSEA E ACRES	GRADUATE STUDENT INTERN (TEMP)	-	300	1,278	200	1,778
9	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR II	802	650	-	-	1,452
10	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II (TGE)	770	155	392	-	1,318
11	ELIZABETH A MCQUAIN	GRADUATE STUDENT INTERN (TEMP)	-	300	816	-	1,116
12	EMILY B OSBORNE	KNAUSS 1 YEAR (TGE)	1,107	-	-	-	1,107
13	KELSEY L MCCLELLAN	PROGRAM COORDINATOR I (TGE)	35	-	1,028	-	1,064
14	DOUGLAS W BELL	KNAUSS 1 YEAR (TGE)	-	-	844	135	979
15	RYAN C BRADLEY	ADMINISTRATIVE COORDINATOR II	122	-	390	-	512
16	MELTON LEE BUNDRICK	GRADUATE STUDENT INTERN (TEMP)	-	300	135	-	435
17	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	-	-	373	-	373
18	MARCEL J REICHERT	SENIOR SCIENTIST	42	-	-	-	42
19	JULIE A BINZ	PROGRAM COORDINATOR II	40	-	-	-	40
20	JOSEPH T HOLLEMAN	PUBLIC INFORMATION COORDINATOR	-	40	-	-	40
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,173	\$ 4,936	\$ 34,449	\$ 4,227	\$ 50,785

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE
AGENCY RANK: 87
AGENCY TOTAL: \$ 48,379

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIC BRENTON SADREAMELI	INVESTIGATOR III	\$ 6,084	\$ -	\$ 681	\$ -	\$ 6,764
2	WILLIAM S MCGUIRE	ATTORNEY-UNCLASSIFIED	6,152	250	-	-	6,402
3	SHANE E GORANSON	ATTORNEY III	2,576	250	1,026	275	4,127
4	EMILY KUCHAR	ATTORNEY III	157	-	2,733	524	3,413
5	STANLEY B YOUNG	ATTORNEY IV	2,850	250	-	-	3,100
6	JAMES H RYAN	AGENCY HEAD	898	250	1,114	575	2,837
7	ROBERT M DUDEK	ATTORNEY IV	2,200	250	-	-	2,450
8	DAVID ALLEN ALEXANDER	ATTORNEY IV	914	398	822	250	2,384
9	SUSAN B HACKETT	ATTORNEY III	1,154	250	-	-	1,404
10	YOLONDA MARSHALL	TEMPORARY GRANT EMPLOYEE	1,343	-	-	-	1,343
11	JOHN HARRISON STROM	ATTORNEY II	865	333	-	-	1,198
12	WENDELL LAWRENCE BROWN	ATTORNEY II	865	250	-	-	1,115
13	WANDA H CARTER	ATTORNEY IV	694	250	-	-	944
14	LARA CAUDY HAWKS	ATTORNEY III	606	250	-	-	856
15	ROBERT M PACHAK	ATTORNEY IV	593	250	-	-	843
16	RYAN L COLE	DATA BASE SPECIALIST	596	201	-	-	797
17	TAYLOR DAVIS GILLIAM	ATTORNEY II	543	250	-	-	793
18	KATHRINE H HUDGINS	ATTORNEY IV	536	250	-	-	786
19	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	670	96	-	-	766
20	LANELLE C DURANT	ATTORNEY IV	500	250	-	-	750
21	HERVERY B O YOUNG	ATTORNEY V	487	250	-	-	737
22	CHRISTINE D BERDEGUEZ	ADMINISTRATIVE SPECIALIST II	620	13	-	-	633
23	JOANNA DELANY	ATTORNEY II	-	-	589	-	589
24	SEAN M FLYNN	ADMINISTRATIVE ASSISTANT	502	83	-	-	585
25	LAURA R BAER	ATTORNEY III	574	-	-	-	574
TRAVEL FOR OTHER EMPLOYEES			1,356	833	-	-	2,189
TOTAL TRAVEL			\$ 34,333	\$ 5,457	\$ 6,966	\$ 1,624	\$ 48,379

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 88
AGENCY TOTAL: \$ 44,001

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RODNEY J STEWARD	ASSOCIATE PROFESSOR-USC	\$ 164	\$ 40	\$ 3,000	\$ 490	\$ 3,694
2	MELISSA J RACK	ASSISTANT PROFESSOR	-	-	2,897	420	3,317
3	LATOYA ROBINSON	STUDENT SERVICES MANAGER I	-	350	2,767	-	3,117
4	ANN C CARMICHAEL	DEAN	2,517	-	-	-	2,517
5	WEI-KAI LAI	ASSOCIATE PROFESSOR	258	25	1,396	329	2,008
6	AMY N STANLEY	ACCOUNTANT/FISCAL ANALYST II	1,914	-	-	-	1,914
7	KENNETH T PADGETT	BUILDING/GROUNDS SUPERVISOR I	1,649	-	-	-	1,649
8	DAVID A HATCH	ASSOCIATE PROFESSOR	-	-	1,286	145	1,431
9	JOHN F PEEK	SENIOR INSTRUCTOR	-	-	1,405	-	1,405
10	APRIL R CONE	ACADEMIC PRGM MANAGER	1,034	-	104	-	1,138
11	PATRICIA M NESMITH	ADMINISTRATIVE SPECIALIST I	-	-	1,085	-	1,085
12	ANASTASIA MONTJOY	STUDENT SERVICES PROGRAM COORD I	1,020	-	-	-	1,020
13	ERAN S KILPATRICK	ASSOCIATE PROFESSOR	370	-	649	-	1,019
14	THOMAS G BRAGG	ASSOCIATE PROFESSOR	-	214	609	97	919
15	PAUL M SMITH	STUDENT SERVICES MANAGER II	857	-	-	-	857
16	JOSEPH B SIREN	INSTRUCTOR	-	-	717	-	717
17	BRENDA B HIGHTOWER	TRADES SPECIALIST IV	709	-	-	-	709
18	KEVIN E CROSBY	PROGRAM ASSISTANT	-	-	618	-	618
19	HEATHER I JUDY	ACADEMIC PROGRAM MANAGER	236	-	203	-	439
20	ROBI D BRENDLE	ADMINISTRATIVE ASSISTANT	436	-	-	-	436
21	SUZANNE M GOODSON	PROGRAM COORDINATOR II	374	-	-	-	374
22	GAYLE S WALSH	IT SUPERVISOR II	374	-	-	-	374
23	FIDELE F NGWANE	ASSOCIATE PROFESSOR	293	25	-	-	318
24	SARAH E MILLER	ASSOCIATE PROFESSOR	244	60	-	-	304
25	STEPHANIE I GRUBER	PUBLIC INFO COORDINATOR	-	-	292	-	292
TRAVEL FOR OTHER EMPLOYEES			1,141	4,575	2,440	4,175	12,331
TOTAL TRAVEL			\$ 13,589	\$ 5,289	\$ 19,468	\$ 5,656	\$ 44,001

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
AGENCY RANK: 89
AGENCY TOTAL: \$ 38,717

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY B AMAKER	APPLICATIONS DEVELOPER	\$ -	\$ 1,295	\$ 2,881	\$ 375	\$ 4,551
2	ANTHONY ARRIGO	APPLICATIONS DEVELOPER/DBA	-	-	1,624	1,895	3,519
3	RYAN C TOOLEY	SERVICE DESK ANALYST	-	3,495	-	-	3,495
4	RICHARD S BAKER	SERVICE DESK MANAGER	-	-	1,496	1,995	3,491
5	JASON M HOPKINS	SERVICE DESK ANALYST	-	-	1,413	1,995	3,408
6	TROY W POUND	DIRECTOR	1,769	1,056	-	-	2,824
7	BRUCE ELLSWORTH	DIGITAL MEDIA MANAGER	-	-	2,197	-	2,197
8	ROLAND PECK	SYSTEMS APPLICATION ENGINEER	-	1,997	-	-	1,997
9	BRIAN K FITZGERALD	CHIEF OF SUPPORT SERVICES	-	750	825	375	1,950
10	MICHAEL JOSEPH LAUTH	NETWORK SECURITY ANALYST	1,347	557	-	-	1,904
11	MICHAEL L STROUPE	APPLICATION DEVELOPMENT MANAGER	-	-	1,593	-	1,593
12	SCOTT T GAGE	TELECOMMUNICATIONS MANAGER	-	-	1,590	-	1,590
13	MARVIN K COATS	DESKTOP/HARDWARE MANAGER	-	-	1,417	-	1,417
14	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	1,395	-	-	-	1,395
15	EDGAR E GENEROSO	SYSTEMS NETWORK ENGINEER	387	614	-	-	1,001
16	LINDA S RICHARDS	ADMIN/HR MANAGER	587	365	-	-	952
17	DAVID P MCGEHEE	MULTIMEDIA A/V TECHNICIAN	-	-	637	-	637
18	CHARLES C FULMER	MULTIMEDIA A/V TECHNICIAN	-	-	399	-	399
19	ANTWUAN JACOBS	INFRASTRUCTURE MANAGER	-	300	-	-	300
20	SHEILA ROBERTS CAPELL	ACCOUNTING MANAGER	-	98	-	-	98
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 5,485	\$ 10,526	\$ 16,071	\$ 6,635	\$ 38,717

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 90
AGENCY TOTAL: \$ 38,154

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	\$ 762	\$ 178	\$ 5,138	\$ 1,575	\$ 7,654
2	HOWARD K SNIDER	PROGRAM MANAGER I	491	178	2,493	1,050	4,212
3	BRIAN K LEACH	IT TECHNICIAN III	602	178	3,334	-	4,113
4	MICHAEL J CHISHOLM	PROGRAM COORDINATOR II	621	145	1,937	1,077	3,780
5	HARRISON D BRANT	ATTORNEY III	458	145	2,177	984	3,764
6	GRACE A MOZINGO	PROGRAM COORDINATOR II	477	145	1,937	1,077	3,636
7	CHRIS WHITMIRE	PROGRAM MANAGER I	287	145	1,802	525	2,759
8	DANIEL L HENDRIX	IT SERVICES SPECIALIST III	525	1,253	-	-	1,778
9	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	314	145	-	359	818
10	HEATHER D SHERMAN	INSTRUCTOR/TRAINING COORDINATOR I	484	145	-	162	791
11	ARLENE CRISWELL MAHONEY	INSTRUCTOR/TNG COORDINATOR II	484	270	-	-	754
12	ANGELA R JACOBS	PROGRAM COORDINATOR II	602	145	-	-	747
13	ELIZA C SPENCE	PROGRAM COORDINATOR II	576	145	-	-	721
14	JAMES D POSEY	IT SERVICES SPECIALIST III	449	178	-	-	627
15	TERRANCE FOULKS	PROGRAM MANAGER I	477	145	-	-	622
16	KELLEY M RHODES	INSTRUCTOR/TNG COORDINATOR I	170	358	-	-	528
17	ANDREW S BARTON	IT SERVICES SPECIALIST III	170	178	-	-	348
18	DAYLIN SILBER	ADMINISTRATIVE COORDINATOR I	-	239	-	-	239
19	ALYSON T STUCKEY	ACCOUNTANT/FISCAL ANALYST II	-	90	-	-	90
20	ANJELICIA EVERHART	IT SERVICES SPECIALIST II	26	33	-	-	59
21	TYLER HORTON	IT SERVICES SPECIALIST II	26	33	-	-	59
22	KIZZIE M SCOTT	IT SERVICES SPECIALIST II	26	33	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,022	\$ 4,504	\$ 18,819	\$ 6,809	\$ 38,154

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 91
AGENCY TOTAL: \$ 37,356

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTINE RINEHART	ASSOCIATE PROFESSOR-USC	\$ 3,333	\$ -	\$ 9,458	\$ 870	\$ 13,661
2	JON R LOWELL	ASSOCIATE PROFESSOR	2,124	745	2,993	-	5,862
3	MAJDOULINE AZIZ	ASSISTANT PROFESSOR	575	495	1,650	280	2,999
4	JOLIE C FONTENOT	ASSISTANT PROFESSOR	-	-	1,472	270	1,742
5	AMANDA WARLEY	ATHLETIC DIRECTOR	976	-	296	-	1,272
6	HELENE C MAIRE-AFELI	ASSISTANT PROFESSOR	-	-	1,241	-	1,241
7	ROBERT E HOLCOMBE	STUDENT SERVICES PROGRAM COORD II	1,167	-	-	-	1,167
8	LINDA M WENDEL	STUDENT SERVICES PROGRAM COORD I	972	-	-	-	972
9	TARA FETEMIE	SENIOR INSTRUCTOR	558	189	-	-	747
10	ANDREW M PISANO	ASSISTANT PROFESSOR	747	-	-	-	747
11	MATTHEW C DEAN	PROGRAM COORDINATOR I	557	-	-	-	557
12	CHARLES K CAMP	IT SUPERVISOR II	425	-	-	-	425
13	MICHAEL B GREER	STUDENT SERVICES MANAGER I	204	-	174	-	378
14	CONNIE R PARKER	ADMINISTRATIVE SPECIALIST II	358	-	-	-	358
15	KRISTIE V ROBERSON	ACCOUNTANT/FISCAL ANALYST I	299	-	-	-	299
16	ZACHARY B SIMMONS	ATHLETICS COACH	80	-	174	-	254
17	REBEKAH KAYCE EDWARDS	RECREATION SPECIALIST II	37	-	174	-	212
18	CHRISTEN E MAYES	STUDENT SERVICES PROGRAM COORD I	178	-	-	-	178
19	GERALD A GREGORY	SECURITY SPECIALIST III	170	-	-	-	170
20	MICHAEL T SUMNER	STUDENT SERVICES PROGRAM COORD II	142	-	-	-	142
21	JEREMY D BLACK	IT SUPERVISOR II	125	-	-	-	125
22	TAMMY W WARR	STUDENT SERVICES PROGRAM COORD I	75	-	-	-	75
23	JULIA E ELLIOTT	ASSOCIATE PROFESSOR	74	-	-	-	74
24	TERESA A ADAMS	ADMINISTRATIVE SPECIALIST I	54	-	-	-	54
25	TERRI B WILSON	STUDENT SERVICES PROGRAM COORD I	43	-	-	-	43
TRAVEL FOR OTHER EMPLOYEES			32	440	1,470	1,660	3,602
TOTAL TRAVEL			\$ 13,306	\$ 1,869	\$ 19,101	\$ 3,080	\$ 37,356

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: STATE TREASURER, OFFICE OF
AGENCY RANK: 92
AGENCY TOTAL: \$ 36,321

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR-EXEC COMP	\$ -	\$ -	\$ 2,723	\$ 4,257	\$ 6,980
2	CLARISSA T ADAMS	CHIEF OF STAFF-EXEC COMP	-	-	4,656	568	5,224
3	CURTIS M LOFTIS	AGENCY HEAD	2,222	-	2,599	-	4,821
4	TONIA MORRIS	DPTY/DIV DIRECTOR-EXEC COMP	239	331	2,026	561	3,157
5	AMANDA R KIRTON	IT MANAGER II	269	-	1,927	-	2,196
6	JORDAN RAINES	ACCOUNTANT/FISCAL ANALYST III	-	-	1,928	-	1,928
7	MATTHEW M DAVIS	PROGRAM MANAGER II	149	-	1,173	561	1,884
8	EDWARD B FRAZIER	EXECUTIVE ASSISTANT II	54	-	819	577	1,450
9	MYRON C WATTERSON	ACCOUNTING/FISCAL MANAGER II	649	524	116	-	1,289
10	ROBERT E MACDONALD	ACCOUNTING/FISCAL MANAGER II	-	1,250	-	-	1,250
11	RICHARD A HUTTO	PROGRAM MANAGER III	-	-	1,135	-	1,135
12	JACOB WEST SUMMERS	PROGRAM MANAGER III	-	-	392	561	953
13	MELISSA D SIMMONS	PROGRAM MANAGER III	185	68	492	-	746
14	PATRICK R JARVIS	ACCOUNTING/FISCAL MANAGER I	509	194	-	-	703
15	DANIEL DRIGGERS	ACCOUNTING/FISCAL MANAGER I	-	480	-	-	480
16	JORDAN C DOMINICK	HUMAN RESOURCE MANAGER I	78	350	-	-	428
17	ALICIA SHARPE	PROGRAM MANAGER II	149	218	-	-	367
18	KAREN CRIDER	PROGRAM MANAGER II	281	-	-	-	281
19	RHONDA E WILLIAMS	ACCOUNTANT/FISCAL ANALYST I	221	-	-	-	221
20	DANIEL M HANLEY	AUDITOR III	174	-	-	-	174
21	TOM HARMON	IT MANAGER III	152	-	-	-	152
22	DANIEL A ASHLEY	PROCUREMENT SPECIALIST II	-	150	-	-	150
23	CATHERINE R RAMIREZ	INFO SYSTEMS/BUSINESS ANALYST	83	43	-	-	125
24	ALLEN R TOWNSEND	AUDITS MANAGER II	7	88	-	-	95
25	CARLA B LINDLER	ACCOUNTING/FISCAL MANAGER I	-	60	-	-	60
TRAVEL FOR OTHER EMPLOYEES			7	68	-	-	75
TOTAL TRAVEL			\$ 5,428	\$ 3,823	\$ 19,985	\$ 7,085	\$ 36,321

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: CONSUMER AFFAIRS, DEPARTMENT OF
AGENCY RANK: 93
AGENCY TOTAL: \$ 31,635

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLY H RAINSFORD	ATTORNEY IV	\$ 38	\$ 40	\$ 3,506	\$ 1,210	\$ 4,794
2	CAROLYN G LYBARKER	AGENCY HEAD	163	90	3,061	1,022	4,336
3	JACOB AUGUST FLOWERS	ATTORNEY II	21	428	2,640	1,022	4,110
4	BRYON GIBBS	INVESTIGATOR II	644	-	1,620	468	2,732
5	JAMES COCHRAN COPELAND	ATTORNEY III	7	88	1,809	554	2,458
6	HUNTER CHASE HILLARD	INVESTIGATOR II	819	-	1,045	468	2,332
7	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	-	-	1,691	468	2,159
8	ALISON JULIANA HARRIS	PUBLIC INFORMATION DIRECTOR I	592	299	1,153	-	2,044
9	CONNOR PARKER	ATTORNEY II	-	250	877	669	1,796
10	SHARON G JONES	HUMAN RESOURCE MANAGER II	7	33	1,037	283	1,360
11	LAURA REBECCA DOVER	ATTORNEY II	7	128	886	-	1,021
12	CHRISTINE E THOMPSON	ATTORNEY II	-	-	627	-	627
13	CELESTE R BROWN	ACCOUNTANT/FISCAL ANALYST II	-	348	-	-	348
14	KYLA JANINE CAPERS	ADMINISTRATIVE ASSISTANT	-	299	-	-	299
15	DONNA J BACKWINKEL	ATTORNEY III	7	277	-	-	284
16	AMANDA ROSE SEJBA	ATTORNEY II	-	250	-	-	250
17	AMANDA B STANSILL	PROGRAM COORDINATOR I	-	199	-	-	199
18	ELIZABETH D DINKINS	EXECUTIVE ASSISTANT I	-	199	-	-	199
19	MARTHA S PHILLIPS	ATTORNEY III	59	93	-	-	152
20	CARLOS BURNS	PROCUREMENT SPECIALIST I	14	121	-	-	135
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,377	\$ 3,142	\$ 19,951	\$ 6,164	\$ 31,635

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: AERONAUTICS, DIVISION OF
AGENCY RANK: 94
AGENCY TOTAL: \$ 31,217

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD ERIC A DENHAM	CHIEF PILOT	\$ 1,908	\$ -	\$ 4,502	\$ -	\$ 6,410
2	TIMOTHY D TRUEMPER	PILOT II	1,000	-	4,184	-	5,183
3	JAMES STEPHENS	AGENCY HEAD	896	325	2,643	625	4,489
4	MATTHEW CROUSEY	TRADES SPECIALIST V	-	-	2,906	-	2,906
5	MATTHEW BAKER	ENG/ASSOCIATE ENG II	570	55	1,467	688	2,780
6	GARY W SIEGFRIED	PROGRAM MANAGER II	551	403	1,188	445	2,587
7	DAVID SMITH	PROJECT MANAGER I	1,141	355	730	-	2,226
8	JAMES L KEMPSON	ENG/ASSOCIATE ENG II	1,302	325	111	-	1,737
9	PAUL G WERTS	PROGRAM MANAGER II	414	78	1,065	-	1,557
10	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	372	355	-	-	727
11	ERICKA THOMAS	ADMINISTRATIVE COORDINATOR I	616	-	-	-	616
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,768	\$ 1,896	\$ 18,795	\$ 1,758	\$ 31,217

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: MINORITY AFFAIRS, STATE COMMISSION FOR
AGENCY RANK: 95
AGENCY TOTAL: \$ 30,381

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KANESHIA QUANICE GREEN	PROGRAM COORDINATOR II	\$ -	\$ 2,200	\$ 4,176	\$ 2,170	\$ 8,546
2	CHRISTINA HYPPOLITE	PROGRAM COORDINATOR II	1,060	2,804	2,322	1,540	7,725
3	ROGIE D NELSON	PROGRAM COORDINATOR II	1,193	-	3,136	-	4,329
4	MARCY L HAYDEN	PROGRAM COORDINATOR II	975	300	-	2,990	4,265
5	LEE S MCELVEEN	PROGRAM COORDINATOR II	1,943	179	-	-	2,122
6	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	779	992	-	-	1,771
7	GEORGE H DENNIS	PROGRAM COORDINATOR II	1,081	224	-	-	1,305
8	THOMAS J SMITH	AGENCY DIRECTOR	299	10	-	-	309
9	LAURETHA W WHALEY	ADMINISTRATIVE MANAGER I	-	10	-	-	10
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,329	\$ 6,719	\$ 9,633	\$ 6,700	\$ 30,381

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 96
AGENCY TOTAL: \$ 29,011

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELICA E CHRISTIE	DIRECTOR	\$ 6,963	\$ -	\$ 1,151	\$ -	\$ 8,114
2	LINDA LACEY	DIRECTOR	2,415	-	2,317	-	4,731
3	JENNIFER BAILEY	ASSOCIATE PROGRAM DIRECTOR	1,633	-	2,915	-	4,548
4	DAVID GARR	EXECUTIVE DIRECTOR	1,003	-	1,885	-	2,888
5	ALICIA MCMENAMIN	DIRECTOR	1,486	-	1,304	-	2,790
6	NICOLE MCCLEARY	RESEARCH ASSOCIATE	946	-	1,656	-	2,602
7	KIMBERLY LANE WILSON KASCAK	CURRICULUM COORDINATOR	652	-	690	-	1,342
8	MARTI STURDEVANT	PROGRAM COORDINATOR	122	-	274	-	397
9	DONALD N TYNER	ASSOCIATE PROGRAM DIRECTOR	322	-	-	-	322
10	JULIE ANTLEY	PROGRAM ASSISTANT	279	-	-	-	279
11	SHAQUANA RANDAL	EXECUTIVE ADMIN ASSISTANT	271	-	-	-	271
12	PAULA JONES	PROGRAM COORDINATOR	257	-	-	-	257
13	KRISTIN C COCHRAN	DIRECTOR	255	-	-	-	255
14	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	214	-	-	-	214
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 16,819	\$ -	\$ 12,192	\$ -	\$ 29,011

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 97
AGENCY TOTAL: \$ 26,952

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	\$ 1,885	\$ 100	\$ 6,057	\$ 1,229	\$ 9,270
2	SUSAN E DUPLESSIS	ARTS COORDINATOR II	238	275	5,530	1,160	7,202
3	JOY A YOUNG	PROGRAM MANAGER I	2,115	66	1,091	160	3,432
4	CYNTHIA ASHLEY KERNS BROWN	ARTS COORDINATOR II	616	100	1,272	505	2,493
5	ZURI R WILSON-SEYMORE	POETRY OUT LOUD COORDINATOR	-	-	1,984	-	1,984
6	MILLY A HOUGH	PROGRAM MANAGER II	190	-	1,254	425	1,869
7	HARRIETT GREEN	ARTS COORDINATOR II	324	-	-	-	324
8	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	-	200	-	-	200
9	LA RUCHALA A MURPHY	ARTS COORDINATOR II	121	-	-	-	121
10	JASON LANDON RAPP	PUBLIC INFORMATION DIRECTOR I	7	48	-	-	55
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 5,496	\$ 788	\$ 17,189	\$ 3,479	\$ 26,952

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 98
AGENCY TOTAL: \$ 20,525

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELANIE D BARTON	EXECUTIVE DIRECTOR	\$ 2,079	\$ 106	\$ 1,517	\$ -	\$ 3,702
2	DWIGHT A LOFTIS	EOC MEMBER	2,906	-	-	-	2,906
3	KEVIN L JOHNSON	EOC MEMBER	2,634	-	-	-	2,634
4	DANA K YOW	DIRECTOR OF PUBLIC ENGAGEMENTS	546	1,500	539	-	2,584
5	R R FELDER	EOC MEMBER	2,429	-	-	-	2,429
6	J GREGORY HEMBREE	EOC MEMBER	2,075	-	-	-	2,075
7	JOHN W MATTHEWS JR	EOC MEMBER	1,340	-	-	-	1,340
8	LORRAINE H KNIGHT	DIRECTOR OF SPECIAL PROJECTS	645	-	-	-	645
9	BUNNIE L WARD	DIRECTOR OF POLICY DEVELOPMENT & EVAL	632	-	-	-	632
10	KEVIN M ANDREWS	DIRECTOR OF RESEARCH	269	78	161	-	508
11	HOWARD PIERCE MCNAIR	HOUSE EDUCATION DIRECTOR OF RESEARCH	278	-	-	-	278
12	SARAH E CAUTHEN	SENATE EDUCATION DIR OF RESRCH (RETIRED)	274	-	-	-	274
13	CHARLES GRANT GIBSON	SENATE FINANCE SENIOR BUDGET ANALYST	262	-	-	-	262
14	TERRY ALEXANDER	EOC MEMBER	256	-	-	-	256
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 16,624	\$ 1,684	\$ 2,217	\$ -	\$ 20,525

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 99
AGENCY TOTAL: \$ 19,998

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CATRINA GRAHAM	ADMINISTRATIVE SPECIALIST II	\$ -	\$ 2,899	\$ -	\$ -	\$ 2,899
2	THERESA E TROWELL	HUMAN RESOURCE MANAGER I	7	2,865	-	-	2,872
3	CHARLES D ABBOTT	PROGRAM MANAGER I	615	1,670	-	-	2,285
4	PAT G SMITH	AGENCY HEAD	1,579	33	-	-	1,612
5	MELISSA R THURSTIN	ACCOUNTANT/FISCAL ANALYST III	901	647	-	-	1,548
6	AMANDA C PURVIS	PROGRAM COORDINATOR I	820	213	-	-	1,033
7	KRISTEN H SHUMPERT	FISCAL TECHNICIAN II	-	964	-	-	964
8	TERESA SPANN	HUMAN SERVICES SPECIALIST II	-	927	-	-	927
9	RICHARD S GAINES	PRINCIPAL	692	171	20	-	883
10	MICHELLE WIGGINS	CERTIFIED TEACHER	-	780	-	-	780
11	WAYNE MCRANT	PROCUREMENT SPECIALIST II	460	295	-	-	755
12	BRENDA ARANT	REGISTERED NURSE II	448	306	-	-	754
13	SARAH L RUSSELL	PROGRAM COORDINATOR II	587	-	-	-	587
14	LISA M HALTER	CERTIFIED TEACHER	479	100	-	-	579
15	GWENDOLYN WARD	FOOD SERVICE SPECIALIST III	374	-	-	-	374
16	KURT W WYNDHAM	CERTIFIED TEACHER	-	350	-	-	350
17	ANNIE TAYLOR	FOOD SERVICE SPECIALIST V	-	225	-	-	225
18	GLORIA R ROBINSON	REGISTERED NURSE II	-	204	-	-	204
19	DEBORAH S BLALOCK	PROGRAM DIRECTOR-EXEC COMP	124	-	-	-	124
20	STEPHANIE V MORTON	ACCOUNTANT/FISCAL ANALYST II	-	98	-	-	98
21	MAX T JAMISON	CERTIFIED TEACHER	-	75	-	-	75
22	DIANE M MCNINCH	HUMAN SERVICES COORDINATOR II	-	35	-	-	35
23	LARRY W BAILEY JR	HUMAN SERVICES SPECIALIST II	35	-	-	-	35
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,121	\$ 12,858	\$ 20	\$ -	\$ 19,998

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: SECRETARY OF STATE, OFFICE OF
AGENCY RANK: 100
AGENCY TOTAL: \$ 19,735

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M HAMMOND	AGENCY HEAD	\$ 885	\$ -	\$ 3,175	\$ 927	\$ 4,987
2	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	235	333	1,208	883	2,658
3	SHANNON A WILEY	ATTORNEY IV	-	250	1,489	813	2,552
4	DOUGLAS M RENEW JR	INVESTIGATOR IV	142	595	1,206	361	2,304
5	KIMBERLY SUSAN WICKERSHAM	PROGRAM MANAGER I	6	-	1,029	361	1,396
6	TRACY B WATFORD	ADMINISTRATIVE COORDINATOR II	43	183	626	290	1,142
7	EDWARD L HUBBARD	IT MANAGER II	-	150	560	431	1,141
8	JODY H STEIGERWALT	PROGRAM MANAGER II	-	-	570	431	1,001
9	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER I	674	315	-	-	989
10	SHUNVYAN F WILLIAMSON	ACCOUNTANT/FISCAL ANALYST II	552	282	-	-	834
11	ALLISON MARTINI DEMPSEY	IT CONSULTANT I	72	-	300	-	372
12	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY II	166	-	-	-	166
13	TRACY C SHARPE	PROGRAM COORDINATOR II	72	-	-	-	72
14	RUTH SUMMERS	ADMINISTRATIVE ASSISTANT	48	-	-	-	48
15	JESSICA ROSE BROWN	INVESTIGATOR II	25	-	-	-	25
16	KAITLIN ELIZABETH FISHER	ADMINISTRATIVE ASSISTANT	24	-	-	-	24
17	SAMEERA GRADY	ADMINISTRATIVE ASSISTANT	24	-	-	-	24
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,967	\$ 2,108	\$ 10,163	\$ 4,497	\$ 19,735

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: ACCIDENT FUND, STATE
AGENCY RANK: 101
AGENCY TOTAL: \$ 19,588

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	\$ 969	\$ -	\$ 5,385	\$ 3,415	\$ 9,769
2	ERIN FARTHING	ATTORNEY III	1,958	662	-	600	3,220
3	PAGE S HILTON	ATTORNEY III	1,770	662	-	600	3,032
4	MATTHEW G HANSFORD	PROGRAM MANAGER I	840	-	-	-	840
5	BARNEY C DERRICK	PROGRAM COORDINATOR I	618	-	-	-	618
6	PAUL M JEFFERSON	CLAIMS ANALYST I	423	-	-	-	423
7	KATHRYN DINKINS	ATTORNEY III	12	263	-	-	275
8	MELANIE ADAMS	ADMINISTRATIVE ASSISTANT	273	-	-	-	273
9	LISA C GLOVER	ATTORNEY III	-	250	-	-	250
10	JAMES F CROSBY	CLAIMS ANALYST II	214	-	-	-	214
11	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	205	-	-	-	205
12	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	185	-	-	-	185
13	MEREDYTH LYLES HARDEN	CLAIMS ANALYST II	136	-	-	-	136
14	NICOLE HANZLIK	INSURANCE CLAIMS EXAMINER II	136	-	-	-	136
15	KIRK J ADAIR	AUDITOR IV	14	-	-	-	14
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,752	\$ 1,837	\$ 5,385	\$ 4,615	\$ 19,588

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE
AGENCY RANK: 102
AGENCY TOTAL: \$ 18,347

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID MORRISON	PROGRAM MANAGER II	\$ 1,441	\$ 182	\$ 1,843	\$ 923	\$ 4,389
2	ELIZABETH W HALL	PROGRAM MANAGER I	-	2,079	-	-	2,079
3	WILLIAM F ROBERTS	PROGRAM MANAGER II	1,350	145	-	-	1,495
4	JACOB BRAXTON	SENIOR GEODETIC TECHNICIAN	1,327	-	-	-	1,327
5	NEAL EDWARD MOORE	ASSOCIATE GEODETIC TECHNICIAN	1,190	-	137	-	1,327
6	LISA WREN	PROGRAM COORDINATOR II	-	1,300	-	-	1,300
7	AMY M SIMPSON	PROGRAM COORDINATOR I	648	121	-	-	769
8	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	238	408	94	-	740
9	DEBRA L SKLAR	ACCOUNTING/FISCAL MANAGER I	540	176	-	-	716
10	JEFFREY B SMOAK	PROGRAM COORDINATOR I	700	-	-	-	700
11	GEORGE A KOKOLIS	PROGRAM MANAGER I	-	677	-	-	677
12	DONALD S ROPER	IT MANAGER III	375	33	105	-	513
13	DAVID BALLARD	PROGRAM MANAGER I	147	312	-	-	459
14	ALLYN H POWELL	PROGRAM MANAGER II	-	-	-	380	380
15	GEOFFREY WYATT JOHNSON	GIS MANAGER II	239	88	-	-	327
16	FRANK A RAINWATER	AGENCY HEAD	275	-	-	-	275
17	GRAZYNA KUBILISZ	PROCUREMENT SPECIALIST II	7	218	-	-	225
18	WILLIAM D PATTERSON	PROGRAM MANAGER II	109	-	-	-	109
19	THOMAS HALL	PROGRAM COORDINATOR I	102	-	-	-	102
20	KAREN J RHINEHART	ADMINISTRATIVE ASSISTANT	-	89	-	-	89
21	ROBERT P MCKEOWN	PROGRAM COORDINATOR II	68	-	-	-	68
22	STEVE J SKLAR	IT SECURITY SPECIALIST/ANALYST	33	33	-	-	66
23	JASON B BAGWELL	GIS MANAGER I	7	58	-	-	65
24	CINDY K POHAR	GIS MANAGER II	7	58	-	-	65
25	LOGAN M KRANZ	IT CONSULTANT I	45	-	-	-	45
TRAVEL FOR OTHER EMPLOYEES			7	33	-	-	40
TOTAL TRAVEL			\$ 8,855	\$ 6,010	\$ 2,179	\$ 1,303	\$ 18,347

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: MUSEUM COMMISSION, STATE
AGENCY RANK: 103
AGENCY TOTAL: \$ 16,606

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JASON W BARTLEY	IT CONSULTANT I	\$ -	\$ -	\$ -	\$ 4,595	\$ 4,595
2	MERRITT MCHAFFIE	PROGRAM MANAGER I	1,124	399	542	-	2,065
3	ELIZABETH KLIMEK	PROGRAM COORDINATOR I	428	-	1,233	400	2,061
4	JARED DENARD GLOVER	PUBLIC INFORMATION DIRECTOR I	889	737	-	-	1,626
5	LAURA YBARRA	PROGRAM COORDINATOR I	-	-	1,161	-	1,161
6	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	1,112	-	-	-	1,112
7	TONIA J ALSTON	LAW ENFORCEMENT OFFICER II	364	-	311	149	824
8	JOANN L ZEISE	CURATOR II	39	556	-	-	595
9	PAUL E MATHENY	PROGRAM MANAGER I	273	117	-	-	390
10	JENNIFER J LEE	PROGRAM COORDINATOR I	-	350	-	-	350
11	SARAH CATHERINE HOLLOMON WARD	CURATOR II	231	117	-	-	348
12	EMMELINE ASHLEY WHEELER	SALES ASSOCIATE	285	-	-	-	285
13	DIANA LYN YODER	PROGRAM COORDINATOR I	279	-	-	-	279
14	ROBYN ELIZABETH ADAMS	CURATOR II	122	117	-	-	239
15	KIARA SHERRELL RICHARDSON	PROGRAM COORDINATOR I	158	-	-	-	158
16	JENNIFER A THRAILKILL	PUBLIC INFORMATION DIRECTOR I	7	143	-	-	150
17	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER I	107	-	-	-	107
18	AUSTIN ANDREWS	SALES ASSOCIATE	97	-	-	-	97
19	ANNA ORLANDINI	CLERICAL SPECIALIST	48	-	-	-	48
20	LORINE LYNN KORNEGAY	CURATOR II	6	39	-	-	45
21	ESSENCE M FAYALL	PROGRAM COORDINATOR I	7	33	-	-	40
22	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR I	19	-	-	-	19
23	CONNOR MACKO	SALES ASSOCIATE	12	-	-	-	12
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 5,607	\$ 2,607	\$ 3,247	\$ 5,144	\$ 16,606

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 104
AGENCY TOTAL: \$ 16,221

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	KATHERINE H HARRISON	AGENCY HEAD	\$ 2,628	\$ 170	\$ 3,192	\$ 666	\$ 6,656
2	ZACHARY ROYCE CHRISTIAN	PROGRAM COORDINATOR I	1,738	2,355	1,042	250	5,385
3	EARL L MAYO	ADMINISTRATIVE MANAGER II	2,852	170	-	-	3,022
4	EUGENA F MILES	FISCAL TECHNICIAN II	970	188	-	-	1,158
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,188	\$ 2,883	\$ 4,234	\$ 916	\$ 16,221

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 105
AGENCY TOTAL: \$ 14,354

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COURTNEY J PHILLIPS	SENIOR AUDITOR	\$ 101	\$ -	\$ 1,916	\$ 625	\$ 2,642
2	KENNETH E POWELL	DIRECTOR	235	-	900	1,275	2,410
3	TAMARA D SAUNDERS	ASSOCIATE AUDITOR	-	530	1,095	375	2,000
4	MARCIA A LINDSAY	DEPUTY DIRECTOR	294	49	1,221	375	1,939
5	KEVIN ROBERT RYAN	ASSOCIATE AUDITOR	347	-	1,152	375	1,875
6	JOHN C KRESSLEIN	SENIOR AUDITOR	40	1,075	-	-	1,115
7	YOLANDA D WARDLAW	ASSOCIATE AUDITOR	119	530	-	-	649
8	GARRY R SMITH	LEGISLATOR AND MEMBER	470	-	-	-	470
9	DAVID WESLEY CLIMER	LEGISLATOR AND MEMBER	428	-	-	-	428
10	MELISSA ANN GILROY	ASSISTANT AUDITOR	19	299	-	-	318
11	ERIC J DOUGLASS	SENIOR AUDITOR	-	300	-	-	300
12	KYLE T CRAIGO	SENIOR AUDITOR	-	209	-	-	209
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,053	\$ 2,992	\$ 6,284	\$ 3,025	\$ 14,354

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 106
AGENCY TOTAL: \$ 13,915

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RENSIE SYLVESTER COLEMAN	PROGRAM MANAGER I	\$ 2,550	\$ 240	\$ -	\$ -	\$ 2,790
2	JAMES A FRANKLIN	INTERIM AGENCY HEAD	2,235	188	-	-	2,423
3	CHERYL WILLIAMS-PINCKNEY	FISCAL TECHNICIAN I	450	1,382	-	-	1,832
4	TELEATHIA L LOGAN-BROWN	PROGRAM ASSISTANT	326	1,382	-	-	1,708
5	ZEBULON D YOUNG	HUMAN RESOURCES DIRECTOR II	1,289	392	-	-	1,681
6	KIMBERLEY K DEAN	IT CONSULTANT I	627	130	-	-	757
7	DANIEL F WARDLAW	PROGRAM MANAGER I	527	-	-	-	527
8	ZEBADIAH D GANTT	PROGRAM COORDINATOR II	475	-	-	-	475
9	TOMEKO P TUTT	CLINICAL THERAPIST	450	-	-	-	450
10	SHEILA M CHILE	CLINICAL THERAPIST	361	-	-	-	361
11	NICOLA L MARSHALL	RESIDENTIAL COUNSELOR	247	-	-	-	247
12	JONATHAN M ROSE	PRINCIPAL	159	-	-	-	159
13	OSCAR FRANK DORN	FARM FOREMAN II	-	-	117	10	127
14	DEBORAH H DANIELS	HUMAN RESOURCES SPECIALIST	7	93	-	-	100
15	LATONYA LEVERETTE	PROGRAM COORDINATOR I	82	-	-	-	82
16	KATHLEEN M LOGIUDICE	EQUINE ASSISTANT - TEMP	63	-	-	-	63
17	NADINE FREEMAN	HUMAN SERVICES SPECIALIST II	-	60	-	-	60
18	CHERYL L MORTON	ADMINISTRATIVE SPECIALIST II	-	60	-	-	60
19	GEORGIA B BLAKELY	HUMAN SERVICES COORDINATOR I	13	-	-	-	13
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 9,861	\$ 3,927	\$ 117	\$ 10	\$ 13,915

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: COMPTROLLER GENERAL, OFFICE OF
AGENCY RANK: 107
AGENCY TOTAL: \$ 13,195

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	\$ -	\$ -	\$ 1,615	\$ 1,188	\$ 2,803
2	RICHARD A ECKSTROM	AGENCY HEAD	-	-	1,644	723	2,367
3	DAVID STARKEY	PROGRAM MANAGER III	-	299	1,400	304	2,003
4	JOHN S RUTHERFORD	ACCOUNTING/FISCAL MANAGER I	-	1,349	-	-	1,349
5	RONALD EDWARD HEAD	PROGRAM MANAGER III	168	666	-	225	1,059
6	KELLY M GHENT	ACCOUNTING/FISCAL MANAGER II	528	496	-	-	1,024
7	ALLISON W HOUP	PROGRAM MANAGER I	497	432	-	-	929
8	JENNIFER P HAIRSTON	AUDITS MANAGER II	13	685	-	-	698
9	JOHN C BARFIELD	DIRECTOR OF OPERATIONS	-	524	16	114	654
10	KATHY JEAN JOHNSON	PROGRAM MANAGER III	19	231	-	-	250
11	SCOTT E HOUSTON	PROGRAM MANAGER III	26	33	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,251	\$ 4,715	\$ 4,675	\$ 2,554	\$ 13,195

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018**

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 108
AGENCY TOTAL: \$ 12,880

<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	DAVID A GOOD	CHIEF OF FINANCE AND TAXATION	\$ -	\$ -	\$ 2,267	\$ 824	\$ 3,091
2	ROBERT W HAYES JR	UNIFORM LAW COMMISSION COMMITTEE	-	-	2,277	600	2,877
3	ASHLEY V HARWELL-BEACH	DEPUTY DIRECTOR	-	-	1,962	824	2,786
4	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH	-	-	1,941	625	2,566
5	KIMBERLY F LANCASTER	BUSINESS MANAGER	-	1,000	-	-	1,000
6	WILTON A BEESON	CHIEF COUNSEL	7	88	-	-	95
7	SAMANTHA J ALLEN	STAFF ATTORNEY	7	88	-	-	95
8	CHRISTOPHER T ZIEGLER	STAFF ATTORNEY	7	88	-	-	95
9	CARL F MCINTOSH	SENIOR STAFF ATTORNEY	7	88	-	-	95
10	ZEB WILLIAMS	SENIOR STAFF ATTORNEY	7	88	-	-	95
11	VIRGINIA C RAVENEL	STAFF ATTORNEY	-	85	-	-	85
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 35	\$ 1,525	\$ 8,447	\$ 2,873	\$ 12,880

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 109
AGENCY TOTAL: \$ 11,597

<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	DAVID MICHAEL ROSS	EXECUTIVE DIRECTOR	\$ 1,389	\$ -	\$ 1,633	\$ 250	\$ 3,273
2	AMIE L CLIFFORD	EDUCATION COORDINATOR	2,172	225	-	-	2,397
3	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RESOURCE PROSECUTOR	1,080	-	1,124	-	2,204
4	NORMAN M RAPOPORT	STAFF ATTORNEY	2,070	-	-	-	2,070
5	ELLEN R DUBOIS	PRETRIAL INTERVENTION & SPECIAL PROJ	901	-	-	-	901
6	TINA H THOMPSON	ADMINISTRATIVE ASSISTANT	752	-	-	-	752
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,365	\$ 225	\$ 2,757	\$ 250	\$ 11,597

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 110
AGENCY TOTAL: \$ 10,620

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TRACY G HOLLAND	HEARING OFFICER	\$ 3,554	\$ -	\$ -	\$ -	3,554
2	BRIGETTE B AUTRY	HEARING OFFICER	2,957	75	-	-	3,032
3	ROBERT F HARLEY	SENIOR HEARING OFFICER	1,890	-	-	-	1,890
4	WILLIE WILSON	TECHNOLOGY SUPPORT SPECIALIST	319	-	-	-	319
5	ESTER F HAYMOND	STAFF COUNSEL	149	150	-	-	299
6	BENJAMIN E CALHOUN	STAFF COUNSEL	-	125	-	-	125
7	EDYE ULMER MORAN	JUDICIAL LAW CLERK	-	125	-	-	125
8	TI'A LATICE HAZEL	JUDICIAL LAW CLERK	-	125	-	-	125
9	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	125	-	-	125
10	KATHRYN M BUCKNER	STAFF COUNSEL	-	125	-	-	125
11	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	-	75	-	-	75
12	JULIA M MILLER	JUDICIAL LAW CLERK	-	75	-	-	75
13	MILTON G KIMPSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
14	ELIZABETH HARVIN FAIR	JUDICIAL LAW CLERK	-	75	-	-	75
15	RALPH K ANDERSON III	CHIEF ADMINISTRATIVE JUDGE	-	75	-	-	75
16	AMY ROTHSCCHILD	STAFF COUNSEL	-	75	-	-	75
17	JANA E SHEALY	CLERK	-	75	-	-	75
18	DEBORAH B DURDEN	ADMINISTRATIVE JUDGE	-	75	-	-	75
19	SHIRLEY C ROBINSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
20	NANCY B RILEY	GENERAL COUNSEL	-	75	-	-	75
21	HAROLD W FUNDERBURK	ADMINISTRATIVE JUDGE	-	75	-	-	75
22	S PHILLIP LENSKI	ADMINISTRATIVE JUDGE	-	75	-	-	75
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,870	\$ 1,750	\$ -	\$ -	\$ 10,620

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: ARCHIVES AND HISTORY, DEPARTMENT OF
AGENCY RANK: 111
AGENCY TOTAL: \$ 9,173

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	\$ -	\$ 40	\$ 1,170	\$ 315	\$ 1,525
2	WILLIAM E EMERSON	AGENCY HEAD	210	35	941	93	1,278
3	ADRIANNE DAGGETT	ARCHIVIST IV	-	50	892	100	1,042
4	MARIO L BACKMON	IT TECHNICIAN III	-	859	-	-	859
5	EHREN K FOLEY	ARCHIVIST IV	14	-	622	-	636
6	KEELY BARBARA LEWIS	ARCHAEOLOGIST II	-	50	567	-	617
7	JESSICA CAROLYN HILLS	RECORDS ANALYST II	107	96	306	93	602
8	STEVEN D TUTTLE	PROGRAM MANAGER I	57	-	349	93	499
9	MORGAN E JONES KING	ARCHIVIST IV	57	15	308	93	473
10	BRYAN A BROWN	ARCHIVIST IV	57	-	308	93	458
11	VIRGINIA E HARNESS	ARCHIVIST IV	21	50	138	200	409
12	ERIN L LOWRY	RECORDS ANALYST II	224	96	-	-	320
13	PAMELA M KENDRICK	ARCHIVIST IV	33	-	104	-	137
14	JOSEPH B COLLARS	ARCHIVIST IV	-	-	125	-	125
15	CAROLYN P SMITH	RECORDS ANALYST II	24	96	-	-	120
16	BERNICE COOPER JAMES	ACCOUNTANT/FISCAL ANALYST III	40	-	-	-	40
17	KATHY L LOY	ACCOUNTANT/FISCAL ANALYST I	33	-	-	-	33
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 876	\$ 1,387	\$ 5,830	\$ 1,080	\$ 9,173

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
AGENCY RANK: 112
AGENCY TOTAL: \$ 8,597

<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	BONNIE J AMMONS	AGENCY HEAD	\$ 347	\$ -	\$ 3,103	\$ 690	\$ 4,140
2	ERIC W MELARO	GRANTS ADMINISTRATOR II	934	765	-	-	1,699
3	ELIZABETH V ROSINSKI	GRANTS ADMINISTRATOR II	744	500	-	-	1,244
4	JACKIE CALVI-MACK	GRANTS ADMINISTRATOR II	84	590	-	-	674
5	PAMELA HARRIS GANTT	ADMINISTRATIVE ASSISTANT	113	200	-	-	313
6	MICHAEL A PITTS	BOARD MEMBER	174	-	-	-	174
7	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER I	136	-	-	-	136
8	WILLIAM CLYBURN	BOARD MEMBER	118	-	-	-	118
9	JAMES A ABSHER	PROGRAM MANAGER I	-	98	-	-	98
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,651	\$ 2,153	\$ 3,103	\$ 690	\$ 8,597

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: INSPECTOR GENERAL, OFFICE OF
AGENCY RANK: 113
AGENCY TOTAL: \$ 7,452

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RORY SEAN CASSIDY	INVESTIGATOR IV	\$ -	\$ -	\$ 1,120	\$ 1,150	\$ 2,270
2	BRIAN D LAMKIN	AGENCY HEAD	-	-	830	1,150	1,980
3	TEESHA TRAPP	AUDITOR IV	88	-	737	1,150	1,975
4	BESSIE E WATSON	AUDITOR IV	-	-	-	1,150	1,150
5	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR II	68	-	-	-	68
6	GEORGE RICHARD DAVIS	AUDITOR IV	9	-	-	-	9
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 165	\$ -	\$ 2,687	\$ 4,600	\$ 7,452

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION
AGENCY RANK: 114
AGENCY TOTAL: \$ 3,269

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	WILLIAM A ROBERSON	AGENCY HEAD	\$ 951	\$ 114	\$ 1,256	\$ -	\$ 2,321
2	CHELSEA E GRAYBURN	CURATOR II	-	-	499	260	759
3	FRITZ P HAMER	CURATOR II	26	114	-	50	190
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 977	\$ 228	\$ 1,755	\$ 310	\$ 3,269

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 115
AGENCY TOTAL: \$ 2,491

<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	\$ 1,787	\$ -	\$ -	\$ -	1,787
2	TERRY A COSTON	AGENCY HEAD	449	-	-	-	449
3	AHKIASHATEMA L CHISOLM	ADMINISTRATIVE COORDINATOR I	255	-	-	-	255
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 2,491	\$ -	\$ -	\$ -	2,491

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE
AGENCY RANK: 116
AGENCY TOTAL: \$ 2,281

<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	HENRY D MCMASTER	AGENCY HEAD	\$ -	\$ -	\$ 1,590	\$ 275	\$ 1,865
2	CHARLES Z PIPPIN	ADMINISTRATION - GOVERNOR'S OFFICE	282	-	-	-	282
3	MICHAEL R PARKS	AIDE TO THE GOVERNOR	133	-	-	-	133
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 415	\$ -	\$ 1,590	\$ 275	\$ 2,281

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 117
AGENCY TOTAL: \$ 2,034

<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	DARREN E CELORIER	SENIOR GEODETIC TECHNICIAN	\$ -	\$ -	\$ 590	\$ -	\$ 590
2	HARRY B LIMEHOUSE III	BOARD MEMBER	488	-	-	-	488
3	TAMI B REED	PROGRAM MANAGER III	28	437	-	-	465
4	ROBERT J VANRYNN	SENIOR GEODETIC TECHNICIAN	-	-	245	-	245
5	CHRISTOPHER E NEELY	PROGRAM MANAGER I	123	-	-	-	123
6	WESLEY J HAWKINS	PROGRAM MANAGER I	123	-	-	-	123
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 762	\$ 437	\$ 835	\$ -	\$ 2,034

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: STATE ETHICS COMMISSION
AGENCY RANK: 118
AGENCY TOTAL: \$ 1,036

<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	SUSAN C BICKLEY	ADMINISTRATIVE ASSISTANT	\$ -	\$ 1,000	\$ -	\$ -	\$ 1,000
2	KRISTIN S NABORS	ADMINISTRATIVE COORDINATOR I	-	30	-	-	30
3	KEVIN P HINSON	INVESTIGATOR III	6	-	-	-	6
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 6	\$ 1,030	\$ -	\$ -	\$ 1,036

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 119
AGENCY TOTAL: \$ 885

<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	CHRISTIAN M EMANUEL	ATTORNEY III	\$ 233	\$ 130	\$ -	\$ -	\$ 363
2	WILLIE D FRANKS	PANEL MEMBER	209	-	-	-	209
3	GLENNITH C JOHNSON	PANEL MEMBER	183	-	-	-	183
4	PAMELA M GILLINS	ADMINISTRATIVE COORDINATOR II	-	130	-	-	130
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 625	\$ 260	\$ -	\$ -	\$ 885

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

AGENCY NAME: CONSERVATION BANK, S. C.
AGENCY RANK: 120
AGENCY TOTAL: \$ 177

<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	EXECUTIVE DIRECTOR	\$ 14	\$ -	\$ 163	\$ -	\$ 177
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 14	\$ -	\$ 163	\$ -	\$ 177

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND, STATE

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first 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, OFFICE OF

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, support for facility readiness, and seminars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Force Protection, and IT expenditures were 100% federal funded. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of State and in support of operational readiness of Agency facilities around the State.

Youth Challenge

Travel was for training mandated by the NGB and was 100% federal funding vs. the normal 75/25 funding for travel and/or training for Youth Challenge.

Emergency Management Division

Employee travel related to radiological emergency response planning and exercises are 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, Chief of Staff, Chief of Operations, and Chief of Recovery of EMD represent the State at the national and regional levels. Their travel included National Hurricane Conference, National Emergency Management Association Conference, Central United States Earthquake Consortium Board of Directors meetings, and in-state training events.

State Active Duty/South Carolina Emergency Management Assistance Compact (EMAC) with other States

During the 2018, there has been extensive travel due to State Active Duty events. The EMAC agreements with other states and Puerto Rico required extensive travel around the South East. (Texas, Florida, and Puerto Rico) On the EMAC agreements, the States with the will reimburse South Carolina after the expenses are reviewed.

ADMINISTRATION, DEPARTMENT OF

Travel expenses are necessary and vital for the South Carolina Department of Administration (Admin) to help the agency more efficiently and securely serve citizens and agency partners. Admin thoroughly scrutinizes all travel requests to ensure that they are necessary for the agency to execute its mission so that partner agencies and citizens benefit from improved service delivery.

During FY 2018, Admin employees primarily traveled to participate in highly specialized and technical training including:

- Federal Communications Commission (FCC) and Universal Service Administrative Company (USAC) training relating to E-Rate program rules and regulations to effectively assist school districts, charter schools and libraries with the implementation of internet connectivity.
- International Association of Privacy Professionals' (IAPP) training regarding privacy program implementation, regulatory changes and enforcement.

- SAP module implementation, configuration, and maintenance training to include updates on upcoming SAP changes for the South Carolina Enterprise Information System (SCEIS) such as Fiori, Enhancement Pack 8 and HANA.
- Project Management training for SCEIS project managers responsible for implementation and changes to SAP modules.

Additionally, the National Wraparound Implementation Academy provided wraparound training to employees within Admin's Office of Executive Policy and Programs, as those programs directly serve citizens in need. Other examples of travel expenses incurred by Admin include participation in the National Certified Public Manager consortium to maintain South Carolina's Certified Public Manager (CPM) accreditation as well as participation in the National Compensation Association of State Governments annual conference.

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, the OMOVH hearing officers conducted hearings for person affected by an action or proposed action of the South Carolina Department of Motor Vehicle and the technology specialist provided technical support to hearing officers that are located in the counties who conduct hearings.

AERONAUTICS, DIVISION OF

The South Carolina Aeronautics Commission (SCAC) Flight Operations provides flight travel services for State Government, and Airport Development provides technical engineering and planning services to 58 publicly owned airports located in South Carolina. Out-of-state travel and registrations are for attending Federal Aviation Administration (FAA) training schools and maintaining professional development currency in the staff's respective fields.

AGRICULTURE, DEPARTMENT OF

The majority of travel for SCDA employees involves seminars, conferences, training and economic development related to South Carolina agricultural services, agricultural marketing efforts, and consumer protection.

AIKEN TECHNICAL COLLEGE

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

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

ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF

During fiscal year 2018, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of conducting inspection for the sale of Tobacco products to underage children and labeling advertisement compliance review of Tobacco products. Other travel expenses include the cost relating to attending/conducting training events, participating in professional conferences, providing technical assistance to our county alcohol and drug abuse authorities and meeting to establish new collaborations.

ARCHIVES AND HISTORY, DEPARTMENT OF

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 staff members attending national training sessions, meetings, and conferences. Agency staff members who administer the state's historic preservation functions in partnership with federal and local agencies must receive regular training on the laws, regulations, programs, and policies of national partners, such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

Archives and Records management staff also attend conferences regarding best practices to better understand and react to archival and records management trends. Remaining agency travel resulted from Human Resources and IT staff attending classes and conferences to gain knowledge of recent changes in personnel and IT practices and trends.

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 19 employees to travel in FY18 in the amount of \$38,068.14. The travel expenses were mainly for education and recruitment.

In addition, South Carolina AHEC supported travel for other MUSC employees and for the personnel affiliated with South Carolina AHEC-supported Family Medicine Residency Training Programs in the amount of \$31,033.87. The majority of this travel was for educational and recruitment purposes.

Angelica Christie, Director of Health Careers Program, was the top AHEC traveler in FY18, spending \$13,629.60, the majority of which was state-funded.

For FY18, State Funds paid for \$60,309.53 or 87% and Other Funds paid for \$8,792.48 or 13%. The majority of travel expenses were for registration, mileage, airline, and lodging for educational conferences.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for county coordinators (Arts Coordinators) to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, and speaking to civic and educational groups. 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, presentations at national meetings, and professional development conferences.

ATTORNEY GENERAL, OFFICE OF

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

In FY18, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post-Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, Human Trafficking, 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.

AUDITOR, OFFICE OF THE STATE

The Office of the State Auditor incurs travel expenses for the professional growth of the agency and its employees. For Fiscal Year 2017-2018 our office spent a total of \$68,547.47.

Funds were spent on continuing professional education for auditors, including national conferences sponsored by the National State Auditors Association (NSAA) and the American Institute of Certified Public Accountants (AICPA). The remainder of the travel expenses were incurred for audit staff traveling to conduct field work related to audits of state agencies and Medicaid providers, and for recruiting at in-state colleges and universities for vacant auditor positions.

BLIND, COMMISSION FOR THE

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.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses and for recruitment.

Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program. Training programs for specific faculty specialty areas. Non-state employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant, TRIO programs, TRIO Veterans Upward Bound program, and PBI Strengthening Minority grants.

CLEMSON UNIVERSITY - EDUCATION & GENERAL

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY 2018 were \$14.8 million, 11.2% more than FY 2017 (\$13.3 million).

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored programs activities at Clemson University require employee travel to meet external funding requirements.

COASTAL CAROLINA UNIVERSITY

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

COMMERCE, DEPARTMENT OF

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

COMMISSION ON INDIGENT DEFENSE

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

COMPTROLLER GENERAL, OFFICE OF

A small number of Comptroller General's Office personnel participated in management seminars, conferences, and professional development training classes. The latter involved employees earning continuing professional education credit hours required to maintain a Certified Public Accountant (CPA) license.

CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION

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

1. **Executive Director William Allen Roberson** travels to promote the museum, fundraise to support the museum's collection and operation, secure continued support of the museum's core supporters, the United Daughters of the Confederacy and the Sons of Confederate Veterans, and to introduce the museum to various civic groups, and travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference.
2. **Curator of History Fritz P. Hamer** travels to obtain artifact collections, conduct oral interviews of veterans, and to promote the museum to history organizations and core support groups. He also travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference.
3. **Registrar Chelsea Grayburn** travels to obtain artifact collections, to secure collections loans for exhibits, and to obtain continual training for the care of the artifact collection. She travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference.

All travel requests are heavily scrutinized and conducted in the most cost-efficient way, to maximize the benefit to the museum and to the museum's supporters and customers. In FY 2017-2018, the South Carolina Confederate Relic Room and Military Museum brought in \$18,183 in donations and revenue as a direct result of travel, which exceeds the total expenses of \$3269.23.

CONSERVATION BANK, S. C.

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

CONSUMER AFFAIRS, DEPARTMENT OF

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

CORRECTIONS, DEPARTMENT OF

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

During FY18, Agency management visited other State Correctional Agencies to observe security operations for the prevention of dangerous contraband such as cell phones, weapons, drugs, etc. being introduced into the inmate population.

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

DENMARK TECHNICAL COLLEGE

The travel report for FY 2017-2018 was used in various capacities for the college. These capacities include travel for employee trainings, State Board Support Organizational meetings and various travels for the President. There were also various trainings that employees attended to adopt new technologies and methods.

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

DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF

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

EDUCATION OVERSIGHT COMMITTEE

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

EDUCATION, DEPARTMENT OF

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

SCDE representatives are also required to perform various monitoring/auditing functions and to provide technical assistance to schools and school districts. The Every Student Succeeds Act requires the department to provide technical assistance by way of comprehensive support and intervention services to low performing schools. In FY 18, schools whose performance falls in the bottom 5% of all schools were provided with technical assistance intervention and support. The transformational coaches within the SCDE's Office of School Transformation provided intensive technical assistance in the leadership, support, and instructional practice areas on a daily basis to school and/or district leaders. In support of the SC Read to Succeed Act, the Literacy Specialists within the Office of Early Learning and Literacy provide daily technical assistance and support for students, teachers and district personnel within their assigned districts.

EDUCATIONAL TELEVISION COMMISSION

Employees of SC Educational Television must incur state business travel for the purpose of completing productions for radio and television content, training teachers across the state in educational technology, attending conferences related to staying abreast of the latest in public broadcasting and area-specific topics, maintaining tower and communication equipment across the state to ensure content and emergency communications remains on-air, to name a few.

The type of travel necessary to meet the purposes above may include in-state and out-of-state expenses as well as foreign travel as we are in the unique business of public broadcasting. It may involve airline travel and mileage across the state.

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 2017-18 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct 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.

EMPLOYMENT AND WORKFORCE, DEPARTMENT OF

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-state 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 has expanded our motor pool to offset the cost of mileage reimbursement for those employees who are required to travel consistently to perform their job duties.

FINANCIAL INSTITUTIONS, BOARD OF

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at FDIC Examiner Schools, the Graduate School of Banking at LSU, the National Association of Consumer Credit Administrators Examiner School, the American Association of Residential Mortgage Regulators Examiner School and the Nationwide Mortgage Licensing System & Registry User Training Conference and at schools sponsored by the National Credit Union Administration, Conference of State Bank Supervisors, and the South Carolina Bankers Association. Board Members' travel was mileage reimbursement to attend monthly Board meetings.

FIRST STEPS TO SCHOOL READINESS

SC First Steps has 4 main operational areas that generated the 25 employees who received the most travel reimbursement for the agency. These include our Early Head Start Child Care Partnership Grant, our Local First Steps Partnership support staff, our 4K Program staff, and our management staff. All of these expenses were for travel reimbursement which includes meals, hotels, personal mileage reimbursement, and training registrations that were required for their position.

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

FLORENCE-DARLINGTON TECHNICAL COLLEGE

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

All travel done by employees of the South Carolina Forestry Commission both in and out-of-state is done in support of the agency's mission. Employees are representing the agency at forestry-related workshops, seminars, and training programs. 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.

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 necessary to reflect the Governor's commitment towards efficient state government that works toward exceptional education, economic vitality and a healthy environment. In FY 2017-2018, ECOS incurred \$415.29 in in-state travel for state employees in support of the Governor's Office at official events. ECOS incurred \$1865.46 in out-of-state travel for registration and accommodations costs for the 80th annual Judicial Conference of the Fourth Circuit.

GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS

The Governor's School for Science and Mathematics (GSSM) provides travel for a number of employees in order to fulfill the duties of the school in accordance with state law. In order to include as many students possible throughout the state of South Carolina, teachers and staff travel all around the state to provide books, materials, conferences and tutorials with students in our Accelerate (virtual) program. In addition, we provide summer camps at locations throughout the state, which requires

travel on the part of staff. Further, our residential juniors participate in summer research projects at locations in the state, country and in three cases, international. We also recruit the entire state of South Carolina to find our next classes of students.

GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES

The Governor's School for Arts and Humanities incurs travel expenses for employees to fulfil their job duties. Travel expenses are incurred for the admissions department for recruiting and auditions. Travel expenses are incurred for the dance department for student dance competitions and outreach. Travel expenses are also incurred for professional development and outreach.

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 51% 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 21% 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. Part, 41%, of the student travel was travel stipends to students paid through Student Financial Empowerment, Special Services, Call Me Mister and Upward Bound grants.

HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF

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. Some of the services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, 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 OF

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

required to travel to multiple community sites in their region to process Medicaid applications. Regional eligibility workers are also required to travel to multiple venues and attend mandatory training for the agency's eligibility software (Curam). Program staff also travel when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees travel to complete professional training, certification requirements, as well as assess the numerous training programs located throughout the state.

Out of state travel expenses are incurred because the Agency Director, Deputies, and other staff are required to attend out of state conferences regarding Federal Mandates, Health Care Information Technology, Managed Care, Medicaid Eligibility and Professional Development.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2017-2018 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business.

Within the four areas, the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, travel required for training staff for the South Carolina Enterprise Information System (SCEIS), training provided by agency staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and/or presented at professional conferences on the national, 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, agency leadership meetings held by the Department of Administration, and advisory meetings for the Division of Human Resources. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

HIGHER EDUCATION, COMMISSION ON

Travel related to the administration of federal grants and contracts accounted for the majority of all travel expenses at the Commission on Higher Education followed by staff employed in support of the State Electronic Library (PASCAL) for which CHE acts as the fiscal agent. All travel was initiated in order to better perform the duties of the position and advance the fundamental mission of the Commission on Higher Education.

HORRY-GEORGETOWN TECHNICAL COLLEGE

HGTC maintains three campuses in Horry and Georgetown counties, with the Georgetown Campus being located approximately 45 miles from the other two campuses. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, approximately one-half of the top 25 travelers were academic leaders/professors who commuted between our three campuses providing student instruction and/or academic support. In addition, the college's leadership team was heavily involved in its SACSCOC re-accreditation process this past year, and that work included mandatory out-of-state travel to prepare for the re-affirmation process.

Lastly, two of the top 25 travelers were required to travel as part of Federal Grants, and were financially funded under those grants (no state dollars expended). The preponderance of the remaining travel costs were attributed to commutes for required (mandatory) meetings, marketing and recruiting initiatives, community engagement, and professional/training seminars.

HOUSING FINANCE AND DEVELOPMENT AUTHORITY

The Housing Finance and Development Authority expends funds for travel to support essential program activity related to its Housing Choice Voucher, Contract Administration, and Development program areas. Quality control inspections are needed in order to ensure that work is completed in accordance with applicable building codes. The Authority also conducts compliance reviews for federally-funded programs that are administered by the agency. Additionally, the agency engages in extensive education and outreach to prospective homebuyers, lenders, and realtors at a number of statewide events in order to

increase awareness of its homeownership programs. These mission-critical activities are needed in order to ensure that citizens are provided with safe, decent, and affordable housing. Authority staff participate in relevant housing finance training and work group meetings to stay apprised of marketplace conditions, emerging housing issues, program best practices, and other industry opportunities for advancing affordable housing in our state.

HUMAN AFFAIRS COMMISSION

The South Carolina Human Affairs Commission employees whom traveled during Fiscal Year 2018 traveled to receive training and education on discriminatory elements with respect to employment, housing, and public accommodation as well as finance and procurement areas; they also traveled in order to educate employers, employees and the general public about the mission of the Commission and the laws the Commission enforces at various events throughout South Carolina.

INSPECTOR GENERAL, OFFICE OF

The 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 OF

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 and/or meetings with Captive companies attended by senior level management, NAIC Meetings, CISR Program Trainings and Hurricane Mitigation/Safe Home Expos.

JOHN DE LA HOWE SCHOOL

All of the John De La Howe School travel requests are thoroughly examined to ensure they are necessary to meeting and advancing the mission of the school. The school's fiscal year 2018 travel provided employees learning, training and/or staff-development opportunities for the agency's benefit.

JUDICIAL DEPARTMENT

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the case management system, continuous implementation of the Statewide E-Filing Project and providing ongoing support at the county level. The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars, as allowed in the Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE, DEPARTMENT OF

The following groups may accumulate travel expenses due to their job duties/responsibilities: juvenile correctional officers, juvenile parole board members, management and their designated assistants, and specialized employees like IT specialists. First, Juvenile Correctional Officers are required to attend employee orientation followed by basic training, in order to, perform job functions required of them due to their position. These individuals may not be stationed in Columbia, SC and would require to travel for orientation, emergency shifts and training.

Second, parole board members regularly travel for board meetings, in order to, assist in carrying out their appointed duties. Third, quality assurance specialists, are specialized and may need to travel to develop their skills through coursework for the benefit of the agency. As an example, management may also need to develop their skills through Certified Public Manager

training, provided by the Department of Administration, to achieve a higher quality of production in the Department of Juvenile Justice.

LABOR, LICENSING AND REGULATION, DEPARTMENT OF

During FY 2018 Program Managers, OSHA Officers and Environmental/Health Manager travel was for inspections of businesses throughout South Carolina by OSHA. Program Coordinators and Fire Safety Officers staff with State Fire travel was inspections of businesses and training of firefighters. Inspectors, Pharmacist, and Program Managers with the Professional and Occupational Boards travel was to inspection businesses and training. Travel by the Agency Head was to attend meetings and training.

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 and Athletic Travel. Non-state employee travel includes student related travel expenditures primarily associated with Athletics. 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).

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 for the top 25 (which include seven 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, training to become Certified Public Managers, or other classes to maintain certifications.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2018 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. Also, registration and travel expenses to attend the National Conference of State Legislatures; and, registration and travel expenses to attend the National Conference of Commissioners on Uniform State Laws. In addition, our Business Manager attended the HRPD class offered by the Dept. of Administration, Division of State Human Resources.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

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

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

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

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 FY 2018 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence and /or reportable subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, reportable subsistence payments, subsistence payments and per diem payments for the date claimed. Of the reported member, the Senate had 7 senators attend the National Conference of State Legislatures Conference in Boston, 1 senator attend the Southern Legislative Conference in Biloxi, 1 senator attend the ALEC Conference in Denver, 1 senator attend the Agriculture Chairmen's Summit in Kansas City, 1 senator attend the Emerging Leaders Program in Charlottesville, 1 senator attend the Southern Regional Education Board Conference in Boca Raton, and 1 senator attend the NCSL Executive Committee meeting in Charleston, SC.

LIBRARY, STATE

The State Library offers an array of continuing education and professional development opportunities. Educational/Professional development is for activities that will help improve the employee's performance in their present position, lead to the acquisition of skills necessary to perform additional job duties, or are essential to meeting the needs of the State Library. Staff is encouraged to attend conferences, workshops, and other educational opportunities.

LIEUTENANT GOVERNOR, OFFICE OF

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

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 grant programs incurred a large percentage of the out of state travel.

MEDICAL UNIVERSITY OF SOUTH CAROLINA

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Judy Dubno was MUSC’s top traveler in FY18, spending \$22,507.84. Her travel was supported by federal/industry grant and other funds.

For FY 2017-18, federal funds paid approximately \$1.719 million in travel or 22%, other funds paid approximately \$5.399 million or 70%, and state funds paid for \$568,537.62 or 8%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH, DEPARTMENT OF

The majority of travel for this year’s report is made up of the following programs: Carolina United, South Carolina Youth Suicide Prevention Initiative, and the Community Crisis Response and Intervention (CCRI) Program.

The SCDMH Carolina United staff is a FEMA/SAMHSA (Substance Abuse and Mental Health Services Administration) grant funded program to conduct outreach services to communities adversely affected by Hurricane Matthew. The staff travel to individuals/communities in twenty-four, mostly rural, counties to provide disaster related counseling and to assist survivors with identifying resources to meet the survivor’s needs. Traveling in pairs, the staff perform this outreach service using their personal cars as these are temporary grant-funded staff and the number of staff and the limited number of SCDMH vehicles prevents the use of state vehicles.

The South Carolina Youth Suicide Prevention Initiative is a federal grant funded program of the Department of Mental Health (DMH). SAMHSA, a division of the U.S. Department of Health and Human Services funded a SCDMH grant request aimed at reducing the incidence of suicide among youth and young adults ages ten to twenty-four in South Carolina. The Initiative promotes strength, resiliency, and hope for young people and their families by developing collaborative partnerships with statewide community-based organizations, state and local agencies, schools, churches, hospitals, inpatient facilities, academic institutions and many others who work together to reduce the incidents of suicide in youth and young adults throughout our state. Much of the travel relates to staff providing information and education about suicide and its prevention to organizations around the state.

The Community Crisis Response and Intervention Program will provide adults and children with clinical screening either in person at the location of crisis, in person at a Community Mental Health Center (CMHC) clinic, or telephonically, in order to de-escalate the crisis and provide linkage to ongoing treatment and other resources. CCRI staff work closely with local law enforcement, judges, hospitals, other community partners and other mental health providers when not performing direct crisis services to identify areas of need, build relationships and resources with community partners. The Office of CCRI will maintain a statewide answering service to provide a direct connection to Community Crisis Responders afterhours to address the caller’s need. CCRI staff will provide follow-up with individuals accessing CCRI, train law enforcement and first responders in evidence based practices for crisis intervention and mental health issues. CCRI staff do a significant amount of outreach, as well as responding to crisis situations on-site, so travel is a necessary part of the program.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 15,000 credit and 25,000 noncredit students in Richland, Lexington and Fairfield Counties. The college’s mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant

and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS, STATE COMMISSION FOR

The Agency staff travel for this report totaled \$30,381.16. Out of state travel included program staff registration and attendance at two training sessions provided by the Association for Talent Development in New York and Texas. Other out of state travel included program staff attendance at the National AEO conference in Michigan, and a National Human Trafficking conference in New Orleans. In state registration fees included participation for two staff to attend a project management course sponsored by the University of South Carolina. Travel also included in state and out of state registration fees for various staff to attend relevant staff development and training sessions.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travel throughout the state 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 OF

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. Many projects include extensive technological interfaces established and maintained by the Department. The Department's executive management staff and employees spend time working with executives and representatives from these entities establishing these projects.

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, STATE

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, and administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES, DEPARTMENT OF

The South Carolina Department of Natural Resources contains a wide variety of programs and initiatives to assist with fulfilling its mission to serve as the principal advocate for and steward of South Carolina's natural resources. In support of these programs and initiatives the department allows travel within and outside of the state.

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

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

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its travel for the purpose of employees attending meetings, 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. Admissions staff also travel to various locations to recruit Orangeburg-Calhoun Technical College students.

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

PARKS, RECREATION & TOURISM, DEPARTMENT OF

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 with many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Parks and Recreation Development Fund, Recreational Trails program and the Land and Water Conservation Fund 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.

Terry Coston attends all PCF Board Functions whether in-state or out-of-state; necessary claims meetings & functions; marketing meetings; and miscellaneous trips. Regular meetings with the SC Joint Underwriting Association ("JUA") Claims Team are also required to review the JUA claim files and conference claim files. This requires some overnight travel. Annually Terry attends the National American Society of Healthcare Risk Managers annual conference. This requires overnight and out of state travel.

Leigh Brazell is authorized to travel to miscellaneous underwriting, Medical Liability Conferences, marketing, claims and board functions. This requires some overnight travel.

Ahkia Chisolm is the Program Coordinator for the PCF. She is authorized to travel for office supplies and other miscellaneous travel around the Columbia area. She is also responsible for attending and assisting with facilitating board meeting, therefore, this requires some overnight travel.

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, SC Dental Association and the South Carolina Hospital Association to expand the PCF marketing resources. The PCF staff travels to various healthcare specialty group annual meetings. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and

Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

The attached Travel Expenditure Report accurately reflects the employees, job titles and travel expenditures of each of this agency's travel expenditures. There are no additional employees that need to be added to this report.

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's operating budget includes a minimal amount of funding for professional development. All travel must be approved in advance, and any out of state travel requires supervisory approval, President's approval, and assurance that the travel relates to the employee's job performance and/or the College's mission.

PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF

Fiscal Year 2018 travel for the Department was related to new agent hires to/from the Criminal Justice Academy, conferences, training, and day-to-day operations including home visits, non-custody transports, physical responses, and in-state and out-of-state extraditions.

PROCUREMENT REVIEW PANEL

Procurement Review Panel members are paid per diem, mileage and subsistence in accordance with state law governing boards, commissions, and committees.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2018 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 2018 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 FY18, the majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, Board Members, IT professionals and other senior staff.

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

PUBLIC SAFETY, DEPARTMENT OF

In FY18, travel expenditures were incurred by the Department of Public Safety to assist citizens and visitors during the events surrounding Hurricane Irma. Other travel costs included officers attending courses such as polygraph training, police command classes, canine certification sessions and leadership seminars. The Highway Patrol had officers work on the Executive Protection Detail of the Governor which comprised of traveling around the United States to various affairs. The Department of Public Safety also had officers assist with both the Memorial and Harley Davidson Bike Weeks in Myrtle Beach.

The State Transport Police (STP) and the Office of Highway Safety and Justice Programs (OHSJP) are highly grant funded divisions and training for these employees are regularly required. STP members attended the national commercial vehicle seminar, as well as several federal motor carrier training and safety classes during the year. OHSJP employees attended several national highway safety meetings, federal training courses on highway safety and program management, law enforcement seminars and juvenile justice conferences.

PUBLIC SERVICE COMMISSION

Commissioners and staff of the Public Service Commission of South Carolina travel on official state business to attend public hearings, conferences, seminars, and federal agency committee meetings. As a regulatory judicial agency, the Commission must stay abreast of all current issues in regard to the utilities and other entities that are regulated by the agency for the state of South Carolina.

REGULATORY STAFF, OFFICE OF

The Office of Regulatory Staff (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 obtain necessary certification as well as to keep up to date with changes in regulation.

The ORS out of state travel expense in Fiscal Year 2017-2018 was primarily to allow staff members to attend mandatory training provided by the Pipeline and Hazardous Materials Safety Administration (PHMSA) which is only available at the training center located in Oklahoma City, OK. PHMSA training amounted to \$10,450.22. Additionally, out of state travel for staff in the Energy Office was incurred to attend conferences and training and the annual National Association of Energy Officials Annual meetings.

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 System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$31.3 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

REVENUE AND FISCAL AFFAIRS OFFICE

The SC Revenue and Fiscal Affairs Office has diverse responsibilities in gathering, researching, maintaining, and providing independent and professional analysis, information, and reports to state and local officials regarding demographic, economic, redistricting, financial, geodetic, health and other data. This data is used in developing public policy, fiscal stability, and effective administration of programs. Field crews in our Geodetic Survey section travel across the state to gather field data to ensure the integrity of geodetic controls throughout South Carolina. Other additional travel expenditures were related to the Health and Demographics Division, the CMRS E911 section, and the Digital Cartography and Precinct Demographics group. Due to the complexity of agency functions, required attendance to seminars, training, and conferences are necessary in order to keep staff up-to-date on the latest technologies and developments in their respective fields.

REVENUE, DEPARTMENT OF

The Department of Revenue (DOR) incurred travel expenses during FY 2017-2018 in support of the agency's mission to administer the revenue and regulatory laws of the State, as well as to collect the tax revenue due the State. Tax Auditors and Revenue Officers were the primary employees that incurred DOR's travel expenses. These employees are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

RURAL INFRASTRUCTURE AUTHORITY

The SC Rural Infrastructure Authority (RIA) was created to help close the gap in financial resources for infrastructure improvements and lay the groundwork for economic development in the state. Travel expenses fall into three categories: providing direct customer assistance to communities; providing workshops and training at conferences where customers can learn about RIA programs; and providing professional development training opportunities for the RIA staff.

SCHOOL FOR THE DEAF AND THE BLIND

The travel experienced by the employees at the SC School for the Deaf and Blind were 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 meetings, trainings, presentations, conferences, etc.

SEA GRANT CONSORTIUM

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

The majority of these costs originate from terms and conditions as designated within our federal award/contract agreements and include expenses such as in-state trips to meet with stakeholders in local communities, attendance at conferences in- and out-of-state, and travel needs for our Extension team (four of the top six employees) to meet with constituents throughout the state/region. The Knauss fellows receive a travel allowance per their annual award agreement and utilize these monies to fulfill aspects of their post-graduate program.

Lastly, Sea Grant utilizes our state fleet vehicles (3) and state contract rental agencies as much as possible in order to cut down on reimbursement costs associated with personal vehicle mileage. The Consortium has eliminated all unnecessary travel costs not associated with our agency's mission and goals and will continue to be frugal with these funds going forward as well.

SECRETARY OF STATE, OFFICE OF

In carrying out The Office of the Secretary of State's mission, the agency continues to be dedicated in providing innovative technology to enhance the process of accurately maintaining, preserving and making available essential state records. In doing that, the agency has incurred both in-state and out-of- state travel expenses for fiscal year 2018.

Travel for Secretary Hammond 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.

SOCIAL SERVICES, DEPARTMENT OF

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

In-State travel consisted of lodging, meals and mileage for SCDSS client-related activities as required by federal programs.

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 ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2018 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

STATE FISCAL ACCOUNTABILITY AUTHORITY

The State Fiscal Accountability Authority travel expenses are necessary as an integral part of our agency program delivery and continued development and maintenance of a quality workforce. The expenses include continuing professional education for agency staff to maintain licensure and certifications, Procurement Services auditors performing procurement audits at colleges and agencies throughout the state, Procurement Services engineering services for agencies, colleges and universities across our state, specialized insurance training for the Insurance Reserve Fund that is not offered in the state, and insurance

mediation, claims and underwriting services to the city, county, school district and agency policyholders of our state. The expenses also include travel expenses necessary for “The Authority” and the “Agency Head Salary Commission” members.

STATE LAW ENFORCEMENT DIVISION

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

STATE TREASURER, OFFICE OF

The State Treasurer’s Office participated in high level management seminars and educational training events on treasury, investments, banking, Unclaimed Property, College Savings and the SC Able Savings Program as well as other governmental fiscal and financial topics. In addition, the Agency attended events organized by the National Association of State Treasurers and the National Association of Unclaimed Property Administrators to enhance programs and services provided to the citizens of South Carolina by the State Treasurer’s Office. Employees participated in classes needed to maintain professional designations including Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Continuing Legal Education (CLE). Our Information Technology team and other staff participated in cyber security and various software applications training. Staff in an auditor capacity participated in related training sessions and holder audits.

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

Aside from academic travelers, six of the college’s athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining top travelers for the college include the IT Director and Registrar who incurred various meeting and conference costs and student service program coordinators who traveled for recruiting purposes.

TRANSPORTATION INFRASTRUCTURE BANK

Of the six travelers listed, only one is a SCTIB employee, Tami Reed. That travel is for in-state classes. One of the travelers Harry B. Limehouse, III is a Board Member who was reimbursed for mileage to board meetings.

The other four people are SCDOT employees. We reimburse their travel when it is related to projects financed through the SCTIB. The out-of-state travel is for Engineering Inspectors to travel to material testing labs in other states to oversee testing for products used in the construction of roads and bridges.

TRANSPORTATION, DEPARTMENT OF

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

TRI-COUNTY TECHNICAL COLLEGE

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

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

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2017-18 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

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

UNIVERSITY OF CHARLESTON

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

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

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

VOCATIONAL REHABILITATION, DEPARTMENT OF

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

1. Assisting consumers in resolving disability related issues that are impacting their ability to become competitively employed. Our staff provides extensive counseling and guidance services, supported employment services, on site work visits, benefits counseling services, and job placement services. Contingent on the individual needs of a consumer, SCVRD staff may meet with a consumer at an itinerant office site and on the job site once the consumer is placed in employment.
2. A vital step in SCVRD's job readiness program is networking with the business community to secure outsource contracts for SCVRD job readiness training facilities. Job readiness training services assist consumers in developing appropriate skills and workplace behaviors.
3. Staff oversight of 25 area offices and 26 job readiness training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes staff attending meetings/trainings both in and out of the state and conducting on site visits to the various offices located throughout the state. Employees with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

WIL LOU GRAY OPPORTUNITY SCHOOL

As an educational facility, the Opportunity School places a great deal of importance on the education of staff. While the Academic Staff represents 20% of our employees, their training costs is 39% of our travel to maintain their certification and ensure professional standards are maintained. Therefore, only 61% of all travel was used for training the 80% of the staff. Additionally we instituted a new workforce system. As a result, additional training was required of all administrative staff. With new USDA standards, Increased Information Technology Security Protocols, and changes in State and Federal 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 used for professional development for employees. Travel such as SACSCOC conference, peer group meetings, and professional conference/training events. No unrestricted state money was used for travel.

WINTHROP UNIVERSITY

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

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

WORKERS' COMPENSATION COMMISSION

Travel expenditures for the SC Worker' Compensation Commission are paid out of Earmark Funds. The expenses may be classified into three categories:

1. Commission Hearings. The Commissioners conduct individual Workers' Compensation hearings in seven districts within the state. The Commissioners are assigned to a district for a period of two months before being reassigned to another district. One week per month the Commissioners conduct Appellate Hearings in Columbia.
2. Informal Conferences. Commission employees conduct Informal Conferences, which is a meeting between the parties to discuss settlement of the claim. This requires the employees to travel to different counties within the state for the purposes of conducting Informal Conferences.
3. Educational and professional training. Various educational programs and seminars for the purpose of professional development related to that individual's position.

YORK TECHNICAL COLLEGE

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of 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	\$ 5.71
Total printing costs	\$ 131.33