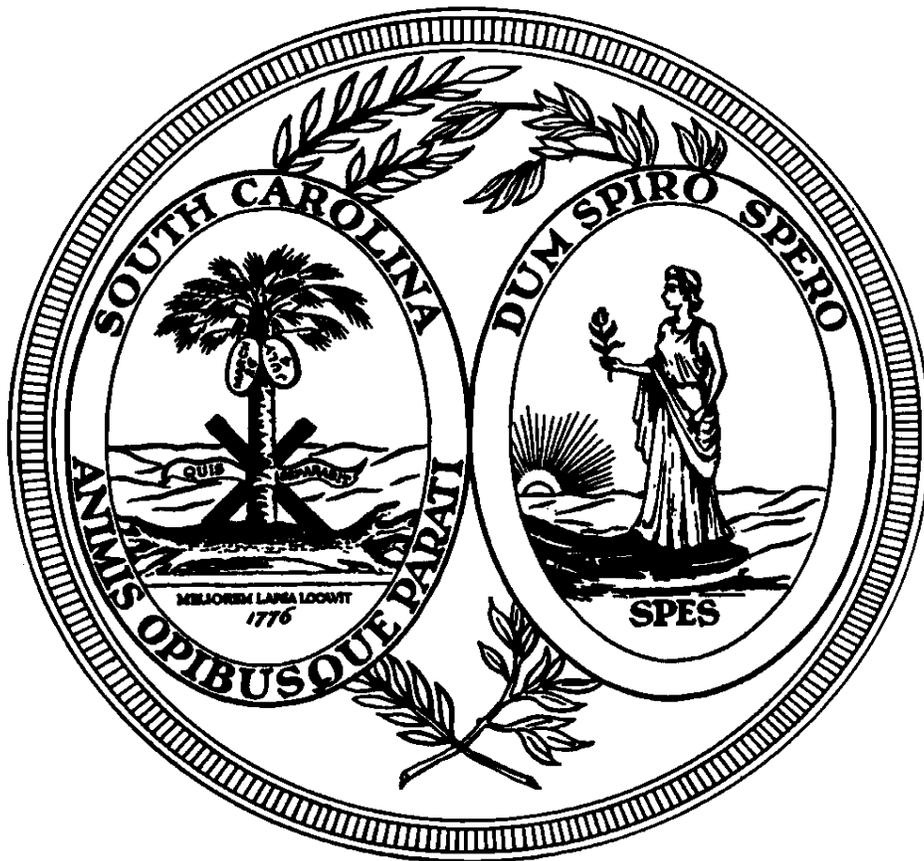
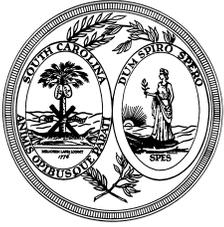


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2018-2019



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 2018-2019

DATE: November 1, 2019

The enclosed Travel Report for Fiscal Year 2018-2019 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. Total travel-related spending for the year was ten percent (or \$8.1 million) higher than the year before. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2019, 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 2018-2019 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, **excluding non-state employee travel**. 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, 2019**

NO.	AGENCY NAME	IN-STATE		OUT-OF-STATE		NON-STATE		TOTAL
		TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	EMPLOYEE		
1	CLEMSON UNIVERSITY	\$ 1,875,328	\$ 187,058	\$ 10,484,127	\$ 1,856,327	\$ 1,246,264	\$	15,649,104
2	UNIVERSITY OF SOUTH CAROLINA	990,944	298,410	8,460,458	1,750,616	2,319,464		13,819,892
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	485,003	285,884	4,368,715	1,449,401	1,263,802		7,852,805
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	2,088,253	306,393	909,180	233,938	139,945		3,677,710
5	UNIVERSITY OF CHARLESTON	161,928	51,120	2,185,849	358,398	661,289		3,418,584
6	COASTAL CAROLINA UNIVERSITY	136,883	24,727	1,083,191	274,425	985,882		2,505,108
7	ADJUTANT GENERAL, OFFICE OF	1,857,544	32,752	178,679	20,698	41,498		2,131,171
8	JUDICIAL DEPARTMENT	1,414,933	29,213	76,146	30,550	128,493		1,679,335
9	TRANSPORTATION, DEPARTMENT OF	241,718	965,472	177,467	60,220	192,343		1,637,220
10	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	1,175,937	80,122	127,110	56,676	64,009		1,503,854
11	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	723,737	50,912	504,267	95,663	73,159		1,447,738
12	THE CITADEL	196,916	32,927	816,217	164,967	224,529		1,435,556
13	EDUCATION, DEPARTMENT OF	629,703	66,445	396,249	117,124	221,576		1,431,097
14	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,261,406	125	70,203	16,412	15,986		1,364,133
15	SOUTH CAROLINA STATE UNIVERSITY	73,268	12,477	320,434	64,014	775,009		1,245,203
16	WINTHROP UNIVERSITY	268,817	42,080	578,746	160,359	168,724		1,218,727
17	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	583,777	44,091	204,395	44,230	258,951		1,135,443
18	REVENUE, DEPARTMENT OF	652,115	54,411	291,248	63,969	14,258		1,076,001
19	STATE LAW ENFORCEMENT DIVISION	389,530	55,472	286,989	146,693	151,632		1,030,315
20	PUBLIC SAFETY, DEPARTMENT OF	517,786	30,755	141,369	29,719	204,495		924,124
21	NATURAL RESOURCES, DEPARTMENT OF	416,086	101,693	303,175	91,132	3,745		915,831
22	TRIDENT TECHNICAL COLLEGE	162,165	110,321	306,819	128,706	177,400		885,412
23	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	715,543	10,615	104,042	9,627	34,788		874,614
24	SOCIAL SERVICES, DEPARTMENT OF	469,529	42,622	132,287	11,653	158,715		814,806
25	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	148,177	49,289	396,055	101,524	86,089		781,134
26	VOCATIONAL REHABILITATION, DEPARTMENT OF	653,389	27,700	23,438	8,894	30,240		743,662
27	LANDER UNIVERSITY	198,111	33,381	320,173	79,693	94,305		725,663
28	COMMERCE, DEPARTMENT OF	183,168	51,063	308,620	42,379	41,695		626,924
29	FRANCIS MARION UNIVERSITY	107,362	13,956	399,935	79,190	25,319		625,762
30	MIDLANDS TECHNICAL COLLEGE	186,517	44,183	239,007	70,368	85,088		625,163
31	MOTOR VEHICLES, DEPARTMENT OF	529,639	7,155	67,946	14,804	1,183		620,726
32	LEGISLATIVE DEPARTMENT - THE SENATE	474,718	4,625	80,832	19,465	10,524		590,164
33	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	66,756	22,859	258,903	71,677	132,107		552,302
34	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	56,909	16,737	284,427	81,990	105,861		545,924
35	TRI-COUNTY TECHNICAL COLLEGE	160,386	29,148	259,365	83,229	5,974		538,102
36	MENTAL HEALTH, DEPARTMENT OF	380,830	70,034	17,258	8,029	58,233		534,382
37	PARKS, RECREATION & TOURISM, DEPARTMENT OF	210,618	39,236	152,523	29,991	61,286		493,654
38	ADMINISTRATION, DEPARTMENT OF	37,795	32,679	45,200	19,746	352,296		487,714
39	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	268,300	26,966	68,484	19,363	35,419		418,533
40	ATTORNEY GENERAL, OFFICE OF	178,307	45,427	84,755	12,773	87,794		409,056
41	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	86,239	14,434	149,001	94,551	39,959		384,184
42	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	197,775	98,986	60,178	18,983	125		376,048

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
43	AGRICULTURE, DEPARTMENT OF	\$ 74,977	\$ 17,157	\$ 198,846	\$ 32,403	\$ 50,243	\$ 373,627
44	GREENVILLE TECHNICAL COLLEGE	86,859	22,694	184,852	69,075	6,219	369,699
45	STATE FISCAL ACCOUNTABILITY AUTHORITY	37,129	10,728	4,974	1,502	292,458	346,791
46	SCHOOL FOR THE DEAF AND THE BLIND	187,942	18,829	43,504	18,361	58,490	327,127
47	PIEDMONT TECHNICAL COLLEGE	149,221	21,168	105,293	46,180	3,062	324,923
48	FLORENCE-DARLINGTON TECHNICAL COLLEGE	81,999	15,410	87,085	23,941	105,019	313,454
49	SPARTANBURG COMMUNITY COLLEGE	95,282	32,081	141,389	39,092	4,260	312,104
50	FINANCIAL INSTITUTIONS, BOARD OF	229,159	994	59,035	14,463	6,724	310,374
51	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	73,125	6,292	116,103	25,786	86,711	308,016
52	HORRY-GEORGETOWN TECHNICAL COLLEGE	141,396	20,363	74,963	29,167	40,572	306,460
53	FIRST STEPS TO SCHOOL READINESS	62,646	10,422	21,023	12,591	174,825	281,507
54	JUVENILE JUSTICE, DEPARTMENT OF	184,369	22,121	59,265	7,171	3,301	276,227
55	ELECTION COMMISSION	7,914	6,700	10,880	4,102	238,373	267,970
56	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	5,676	5,557	96,395	24,715	125,292	257,635
57	LOWCOUNTRY TECHNICAL COLLEGE	70,607	9,850	101,627	31,322	38,396	251,803
58	YORK TECHNICAL COLLEGE	77,910	3,243	144,117	11,479	4,372	241,121
59	EDUCATIONAL TELEVISION COMMISSION	72,486	15,823	114,947	12,556	18,931	234,744
60	RETIREMENT SYSTEM INVESTMENT COMMISSION	4,760	27,311	149,196	49,206	1,419	231,892
61	CENTRAL CAROLINA TECHNICAL COLLEGE	62,145	21,712	54,219	32,173	54,144	224,394
62	CORRECTIONS, DEPARTMENT OF	57,920	16,866	89,213	20,105	19,364	203,468
63	FORESTRY COMMISSION	91,477	21,571	62,777	14,430	10,577	200,831
64	AIKEN TECHNICAL COLLEGE	53,378	22,194	68,380	35,345	3,219	182,516
65	DENMARK TECHNICAL COLLEGE	32,892	2,462	39,217	17,503	67,239	159,313
66	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	10,606	2,544	90,431	27,196	24,930	155,707
67	LIBRARY, STATE	10,831	5,510	102,626	27,507	2,325	148,798
68	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	33,099	26,255	39,206	17,458	32,417	148,436
69	HIGHER EDUCATION, COMMISSION ON	36,676	8,041	37,878	13,687	48,188	144,470
70	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,788	13,977	54,354	24,913	9,530	142,562
71	AREA HEALTH EDUCATION CONSORTIUM	18,811	3,915	20,361	8,458	83,978	135,523
72	PUBLIC EMPLOYEE BENEFIT AUTHORITY	36,060	25,061	42,305	8,668	3,304	115,398
73	INSURANCE, DEPARTMENT OF	26,144	21,676	59,364	2,245	656	110,085
74	LAW ENFORCEMENT TRAINING COUNCIL	19,303	12,413	26,644	11,743	37,840	107,943
75	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	22,712	18,666	41,348	9,750	8,797	101,273
76	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	61,491	19,390	5,936	3,274	10,558	100,649
77	AUDITOR, OFFICE OF THE STATE	20,112	23,908	32,165	19,488	-	95,672
78	NORTHEASTERN TECHNICAL COLLEGE	48,332	1,395	13,999	5,813	24,558	94,098
79	REGULATORY STAFF, OFFICE OF	32,329	4,589	41,926	9,762	5,231	93,837
80	BLIND, COMMISSION FOR THE	13,979	12,498	35,527	11,256	19,924	93,184
81	PATRIOTS POINT DEVELOPMENT AUTHORITY	23,638	3,243	52,895	5,171	6,674	91,620
82	LIEUTENANT GOVERNOR, OFFICE OF	38,226	9,905	23,655	7,769	6,719	86,275
83	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	8,974	3,407	54,415	13,550	5,392	85,738
84	SEA GRANT CONSORTIUM	7,541	5,024	52,234	10,330	9,888	85,017

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

NO.	AGENCY NAME	IN-STATE		OUT-OF-STATE		NON-STATE	TOTAL
		TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	EMPLOYEE	
85	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	\$ 38,006	\$ 2,545	\$ 25,729	\$ 9,563	\$ -	\$ 75,843
86	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	18,391	3,640	31,793	10,767	8,543	73,134
87	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	41,891	2,913	17,216	1,664	4,972	68,655
88	WORKERS' COMPENSATION COMMISSION	55,879	813	5,031	6,145	-	67,868
89	COMMISSION ON INDIGENT DEFENSE	26,070	5,008	2,947	1,340	29,397	64,762
90	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	-	53,011	5,366	3,044	327	61,748
91	WIL LOU GRAY OPPORTUNITY SCHOOL	6,494	9,281	40	-	44,657	60,472
92	WILLIAMSBURG TECHNICAL COLLEGE	28,362	4,910	20,592	3,495	934	58,293
93	HUMAN AFFAIRS COMMISSION	219	10,541	27,735	10,592	6,668	55,755
94	PUBLIC SERVICE COMMISSION	8,055	1,283	34,913	8,760	-	53,011
95	AERONAUTICS, DIVISION OF	7,952	1,825	15,402	1,235	20,760	47,174
96	ARTS COMMISSION	11,558	2,054	15,688	3,395	14,098	46,794
97	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	14,688	2,249	21,951	4,357	3,031	46,276
98	REVENUE AND FISCAL AFFAIRS OFFICE	24,522	8,421	8,232	3,907	-	45,083
99	AGING, DEPARTMENT ON	20,041	6,425	12,680	2,088	3,101	44,335
100	STATE TREASURER, OFFICE OF	8,138	9,027	18,087	4,857	-	40,109
101	ARCHIVES AND HISTORY, DEPARTMENT OF	3,433	6,494	18,016	1,813	8,780	38,535
102	CONSUMER AFFAIRS, DEPARTMENT OF	5,813	2,083	20,793	5,527	1,465	35,681
103	MINORITY AFFAIRS, STATE COMMISSION FOR	7,673	2,027	12,251	3,091	8,472	33,513
104	SECRETARY OF STATE, OFFICE OF	3,422	2,111	18,366	4,987	-	28,886
105	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	35	492	12,771	3,824	6,935	24,057
106	EDUCATION OVERSIGHT COMMITTEE	12,244	-	1,599	599	9,615	24,057
107	ACCIDENT FUND, STATE	6,921	3,037	6,977	1,699	-	18,634
108	MUSEUM COMMISSION, STATE	6,755	3,267	5,951	2,144	-	18,117
109	PROSECUTION COORDINATION COMMISSION	11,391	861	4,292	1,240	101	17,885
110	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	1,178	5,102	5,654	2,650	629	15,212
111	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,235	784	4,087	1,082	-	14,187
112	COMPTROLLER GENERAL, OFFICE OF	1,504	2,796	6,242	2,406	59	13,007
113	ADMINISTRATIVE LAW COURT	9,700	1,625	-	-	213	11,539
114	INSPECTOR GENERAL, OFFICE OF	666	1,734	4,094	4,084	-	10,578
115	JOHN DE LA HOWE SCHOOL	7,110	1,508	21	-	953	9,593
116	RURAL INFRASTRUCTURE AUTHORITY	2,001	2,886	2,405	725	123	8,142
117	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	1,593	-	3,802	368	236	5,998
118	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	1,188	540	809	300	1,683	4,520
119	PATIENTS' COMPENSATION FUND	2,845	-	-	-	1,419	4,264
120	STATE ETHICS COMMISSION	204	350	1,143	570	1,792	4,060
121	TRANSPORTATION INFRASTRUCTURE BANK	2,157	726	-	-	110	2,993
122	GOVERNOR'S OFFICE - MANSION AND GROUNDS	-	350	898	-	-	1,248
123	CONSERVATION BANK, S. C.	861	-	-	-	-	861
124	PROCUREMENT REVIEW PANEL	16	60	-	-	698	775
TOTALS		\$ 24,470,976	\$ 4,279,700	\$ 38,971,604	\$ 9,015,189	\$ 12,713,338	\$ 89,450,808

SECTION TWO

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

**SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES) TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 1,875,328	\$ 187,058	\$ 10,484,127	\$ 1,856,327	\$ 14,402,840
2	UNIVERSITY OF SOUTH CAROLINA	990,944	298,410	8,460,458	1,750,616	11,500,428
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	485,003	285,884	4,368,715	1,449,401	6,589,003
4	HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF	2,088,253	306,393	909,180	233,938	3,537,764
5	UNIVERSITY OF CHARLESTON	161,928	51,120	2,185,849	358,398	2,757,295
6	ADJUTANT GENERAL, OFFICE OF	1,857,544	32,752	178,679	20,698	2,089,674
7	JUDICIAL DEPARTMENT	1,414,933	29,213	76,146	30,550	1,550,842
8	COASTAL CAROLINA UNIVERSITY	136,883	24,727	1,083,191	274,425	1,519,226
9	TRANSPORTATION, DEPARTMENT OF	241,718	965,472	177,467	60,220	1,444,877
10	HEALTH AND HUMAN SERVICES, DEPARTMENT OF	1,175,937	80,122	127,110	56,676	1,439,846
11	CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES	723,737	50,912	504,267	95,663	1,374,579
12	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,261,406	125	70,203	16,412	1,348,147
13	THE CITADEL	196,916	32,927	816,217	164,967	1,211,028
14	EDUCATION, DEPARTMENT OF	629,703	66,445	396,249	117,124	1,209,522
15	REVENUE, DEPARTMENT OF	652,115	54,411	291,248	63,969	1,061,743
16	WINTHROP UNIVERSITY	268,817	42,080	578,746	160,359	1,050,003
17	NATURAL RESOURCES, DEPARTMENT OF	416,086	101,693	303,175	91,132	912,086
18	STATE LAW ENFORCEMENT DIVISION	389,530	55,472	286,989	146,693	878,683
19	LABOR, LICENSING AND REGULATION, DEPARTMENT OF	583,777	44,091	204,395	44,230	876,492
20	EMPLOYMENT AND WORKFORCE, DEPARTMENT OF	715,543	10,615	104,042	9,627	839,826
21	PUBLIC SAFETY, DEPARTMENT OF	517,786	30,755	141,369	29,719	719,629
22	VOCATIONAL REHABILITATION, DEPARTMENT OF	653,389	27,700	23,438	8,894	713,421
23	TRIDENT TECHNICAL COLLEGE	162,165	110,321	306,819	128,706	708,012
24	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	148,177	49,289	396,055	101,524	695,045
25	SOCIAL SERVICES, DEPARTMENT OF	469,529	42,622	132,287	11,653	656,091
26	LANDER UNIVERSITY	198,111	33,381	320,173	79,693	631,358
27	MOTOR VEHICLES, DEPARTMENT OF	529,639	7,155	67,946	14,804	619,543
28	FRANCIS MARION UNIVERSITY	107,362	13,956	399,935	79,190	600,443
29	COMMERCE, DEPARTMENT OF	183,168	51,063	308,620	42,379	585,230
30	LEGISLATIVE DEPARTMENT - THE SENATE	474,718	4,625	80,832	19,465	579,640
31	MIDLANDS TECHNICAL COLLEGE	186,517	44,183	239,007	70,368	540,075
32	TRI-COUNTY TECHNICAL COLLEGE	160,386	29,148	259,365	83,229	532,128
33	MENTAL HEALTH, DEPARTMENT OF	380,830	70,034	17,258	8,029	476,150
34	SOUTH CAROLINA STATE UNIVERSITY	73,268	12,477	320,434	64,014	470,193
35	UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE	56,909	16,737	284,427	81,990	440,063
36	PARKS, RECREATION & TOURISM, DEPARTMENT OF	210,618	39,236	152,523	29,991	432,367
37	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	66,756	22,859	258,903	71,677	420,195
38	TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD	268,300	26,966	68,484	19,363	383,114
39	PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF	197,775	98,986	60,178	18,983	375,923
40	GREENVILLE TECHNICAL COLLEGE	86,859	22,694	184,852	69,075	363,481
41	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	86,239	14,434	149,001	94,551	344,225
42	AGRICULTURE, DEPARTMENT OF	74,977	17,157	198,846	32,403	323,384

**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, 2019**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
43	PIEDMONT TECHNICAL COLLEGE	\$ 149,221	\$ 21,168	\$ 105,293	\$ 46,180	\$ 321,862
44	ATTORNEY GENERAL, OFFICE OF	178,307	45,427	84,755	12,773	321,262
45	SPARTANBURG COMMUNITY COLLEGE	95,282	32,081	141,389	39,092	307,844
46	FINANCIAL INSTITUTIONS, BOARD OF	229,159	994	59,035	14,463	303,650
47	JUVENILE JUSTICE, DEPARTMENT OF	184,369	22,121	59,265	7,171	272,926
48	SCHOOL FOR THE DEAF AND THE BLIND	187,942	18,829	43,504	18,361	268,637
49	HORRY-GEORGETOWN TECHNICAL COLLEGE	141,396	20,363	74,963	29,167	265,889
50	YORK TECHNICAL COLLEGE	77,910	3,243	144,117	11,479	236,749
51	RETIREMENT SYSTEM INVESTMENT COMMISSION	4,760	27,311	149,196	49,206	230,473
52	GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS	73,125	6,292	116,103	25,786	221,306
53	EDUCATIONAL TELEVISION COMMISSION	72,486	15,823	114,947	12,556	215,813
54	LOWCOUNTRY TECHNICAL COLLEGE	70,607	9,850	101,627	31,322	213,406
55	FLORENCE-DARLINGTON TECHNICAL COLLEGE	81,999	15,410	87,085	23,941	208,435
56	FORESTRY COMMISSION	91,477	21,571	62,777	14,430	190,254
57	CORRECTIONS, DEPARTMENT OF	57,920	16,866	89,213	20,105	184,105
58	AIKEN TECHNICAL COLLEGE	53,378	22,194	68,380	35,345	179,297
59	CENTRAL CAROLINA TECHNICAL COLLEGE	62,145	21,712	54,219	32,173	170,250
60	LIBRARY, STATE	10,831	5,510	102,626	27,507	146,473
61	ADMINISTRATION, DEPARTMENT OF	37,795	32,679	45,200	19,746	135,419
62	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	39,788	13,977	54,354	24,913	133,032
63	SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES	5,676	5,557	96,395	24,715	132,343
64	UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE	10,606	2,544	90,431	27,196	130,777
65	HOUSING FINANCE AND DEVELOPMENT AUTHORITY	33,099	26,255	39,206	17,458	116,018
66	PUBLIC EMPLOYEE BENEFIT AUTHORITY	36,060	25,061	42,305	8,668	112,094
67	INSURANCE, DEPARTMENT OF	26,144	21,676	59,364	2,245	109,429
68	FIRST STEPS TO SCHOOL READINESS	62,646	10,422	21,023	12,591	106,682
69	HIGHER EDUCATION, COMMISSION ON	36,676	8,041	37,878	13,687	96,282
70	AUDITOR, OFFICE OF THE STATE	20,112	23,908	32,165	19,488	95,672
71	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	22,712	18,666	41,348	9,750	92,476
72	DENMARK TECHNICAL COLLEGE	32,892	2,462	39,217	17,503	92,074
73	DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF	61,491	19,390	5,936	3,274	90,091
74	REGULATORY STAFF, OFFICE OF	32,329	4,589	41,926	9,762	88,605
75	PATRIOTS POINT DEVELOPMENT AUTHORITY	23,638	3,243	52,895	5,171	84,946
76	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	8,974	3,407	54,415	13,550	80,346
77	LIEUTENANT GOVERNOR, OFFICE OF	38,226	9,905	23,655	7,769	79,556
78	ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF	38,006	2,545	25,729	9,563	75,843
79	SEA GRANT CONSORTIUM	7,541	5,024	52,234	10,330	75,128
80	BLIND, COMMISSION FOR THE	13,979	12,498	35,527	11,256	73,260
81	LAW ENFORCEMENT TRAINING COUNCIL	19,303	12,413	26,644	11,743	70,103
82	NORTHEASTERN TECHNICAL COLLEGE	48,332	1,395	13,999	5,813	69,539
83	WORKERS' COMPENSATION COMMISSION	55,879	813	5,031	6,145	67,868
84	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	18,391	3,640	31,793	10,767	64,591

**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, 2019**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
85	GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES	\$ 41,891	\$ 2,913	\$ 17,216	\$ 1,664	\$ 63,684
86	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	-	53,011	5,366	3,044	61,421
87	WILLIAMSBURG TECHNICAL COLLEGE	28,362	4,910	20,592	3,495	57,359
88	STATE FISCAL ACCOUNTABILITY AUTHORITY	37,129	10,728	4,974	1,502	54,333
89	PUBLIC SERVICE COMMISSION	8,055	1,283	34,913	8,760	53,011
90	AREA HEALTH EDUCATION CONSORTIUM	18,811	3,915	20,361	8,458	51,545
91	HUMAN AFFAIRS COMMISSION	219	10,541	27,735	10,592	49,087
92	REVENUE AND FISCAL AFFAIRS OFFICE	24,522	8,421	8,232	3,907	45,083
93	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	14,688	2,249	21,951	4,357	43,245
94	AGING, DEPARTMENT ON	20,041	6,425	12,680	2,088	41,234
95	STATE TREASURER, OFFICE OF	8,138	9,027	18,087	4,857	40,109
96	COMMISSION ON INDIGENT DEFENSE	26,070	5,008	2,947	1,340	35,365
97	CONSUMER AFFAIRS, DEPARTMENT OF	5,813	2,083	20,793	5,527	34,216
98	ARTS COMMISSION	11,558	2,054	15,688	3,395	32,696
99	ARCHIVES AND HISTORY, DEPARTMENT OF	3,433	6,494	18,016	1,813	29,756
100	ELECTION COMMISSION	7,914	6,700	10,880	4,102	29,597
101	SECRETARY OF STATE, OFFICE OF	3,422	2,111	18,366	4,987	28,886
102	AERONAUTICS, DIVISION OF	7,952	1,825	15,402	1,235	26,414
103	MINORITY AFFAIRS, STATE COMMISSION FOR	7,673	2,027	12,251	3,091	25,041
104	ACCIDENT FUND, STATE	6,921	3,037	6,977	1,699	18,634
105	MUSEUM COMMISSION, STATE	6,755	3,267	5,951	2,144	18,117
106	PROSECUTION COORDINATION COMMISSION	11,391	861	4,292	1,240	17,784
107	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	35	492	12,771	3,824	17,122
108	WIL LOU GRAY OPPORTUNITY SCHOOL	6,494	9,281	40	-	15,815
109	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	1,178	5,102	5,654	2,650	14,584
110	EDUCATION OVERSIGHT COMMITTEE	12,244	-	1,599	599	14,442
111	HIGHER EDUCATION TUITION GRANTS COMMISSION	8,235	784	4,087	1,082	14,187
112	COMPTROLLER GENERAL, OFFICE OF	1,504	2,796	6,242	2,406	12,948
113	ADMINISTRATIVE LAW COURT	9,700	1,625	-	-	11,325
114	INSPECTOR GENERAL, OFFICE OF	666	1,734	4,094	4,084	10,578
115	JOHN DE LA HOWE SCHOOL	7,110	1,508	21	-	8,639
116	RURAL INFRASTRUCTURE AUTHORITY	2,001	2,886	2,405	725	8,018
117	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	1,593	-	3,802	368	5,763
118	TRANSPORTATION INFRASTRUCTURE BANK	2,157	726	-	-	2,883
119	PATIENTS' COMPENSATION FUND	2,845	-	-	-	2,845
120	CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION	1,188	540	809	300	2,837
121	STATE ETHICS COMMISSION	204	350	1,143	570	2,267
122	GOVERNOR'S OFFICE - MANSION AND GROUNDS	-	350	898	-	1,248
123	CONSERVATION BANK, S. C.	861	-	-	-	861
124	PROCUREMENT REVIEW PANEL	16	60	-	-	76
TOTALS		\$ 24,470,976	\$ 4,279,700	\$ 38,971,604	\$ 9,015,189	\$ 76,737,470

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, 2019**

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 14,402,840

<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	THOMAS B VENABLES	ATHLETIC COACH	\$ 7,954	\$ -	\$ 225,830	\$ -	\$ 233,784
2	TODDREKIUS J BATES	ATHLETIC COACH	3,580	-	210,490	-	214,071
3	LEMANSKI S HALL	ATHLETIC COACH	3,476	-	159,859	-	163,334
4	ANTONIO L ELLIOTT	ATHLETIC COACH	4,170	-	158,176	-	162,345
5	MICHAEL J REED JR	ATHLETIC COACH	2,757	-	151,967	-	154,724
6	BRANDON M STREETER	ATHLETIC COACH	2,542	-	150,360	-	152,903
7	JEFFREY B SCOTT	ATHLETIC COACH	4,586	-	139,537	-	144,123
8	ROBERT A CALDWELL	ATHLETIC COACH	2,435	-	131,428	-	133,862
9	WILLIAM C SWINNEY	ATHLETIC COACH	3,956	-	88,466	-	92,422
10	BRADLEY R BROWNELL	ATHLETIC COACH	10,326	-	73,766	3,420	87,512
11	JAMES P CLEMENTS	PRESIDENT	26,375	-	59,505	1,113	86,992
12	MICHAEL CONN	ATHLETIC COACH	2,932	-	70,687	-	73,619
13	DANIEL L PEARMAN JR	ATHLETIC COACH	2,789	-	62,398	-	65,186
14	IAN D WALKER	PROFESSOR	-	-	49,392	7,066	56,458
15	ANTONIO R DEAN	ATHLETIC COACH	182	-	48,938	5,663	54,783
16	EDWARD R COLLINS JR	INTERIM ASSOCIATE VICE PRESIDENT	26,106	-	25,249	675	52,030
17	GANESH K VENAYAGAMOORTHY	PROFESSOR	2,018	795	40,778	2,521	46,112
18	DANIEL RADAKOVICH JR	ATHLETIC COACH	3,801	-	40,545	275	44,621
19	MARK A JOHNSON	PROFESSOR	355	700	40,952	1,630	43,637
20	ANGELA E LEIDINGER	VICE PRESIDENT	20,539	-	20,107	-	40,646
21	ANAND K GRAMOPADHYE	DEAN	1,863	-	37,740	900	40,503
22	DONALD R BENDER	ATHLETIC COACH	1,676	-	35,147	3,569	40,392
23	MIGUEL F LARSEN	PROFESSOR	-	-	37,691	-	37,691
24	DAVID M KUSKOWSKI	DIRECTOR	3,279	-	33,843	330	37,452
25	ALMEDA R JACKS	VICE PRESIDENT	5,136	430	29,958	1,880	37,404
	TRAVEL FOR OTHER EMPLOYEES		1,732,496	185,133	8,361,319	1,827,286	12,106,233
	TOTAL TRAVEL		\$ 1,875,328	\$ 187,058	\$ 10,484,127	\$ 1,856,327	\$ 14,402,840

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 11,500,428

<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	DONALDSON CONSERVE	ASSISTANT PROFESSOR	\$ 616	\$ -	\$ 53,820	\$ 1,065	\$ 55,501
2	JAMES MCCLARY	STUDENT SERVICES MANAGER II	-	-	24,388	20,442	44,830
3	MICHAEL CURRENT	ATHLETICS ADMINISTRATOR	336	-	42,459	100	42,895
4	JOEL SAMUELS	PROFESSOR	648	-	36,167	-	36,815
5	XIAOMING LI	PROFESSOR	230	235	30,946	2,585	33,996
6	ERIC WOLFORD	ATHLETICS COACH	601	-	32,437	-	33,038
7	BOBBY BENTLEY	ATHLETICS COACH	616	-	32,413	-	33,029
8	FREDRICK CHMIEL	ATHLETICS COACH	-	-	31,541	765	32,306
9	FANGLIN CHEN	PROFESSOR	2,503	-	28,509	1,116	32,128
10	JOLETTE LAW	ATHLETICS COACH	25	-	29,243	2,427	31,695
11	EUGENE STEVICK	ASSOCIATE PROFESSOR	75	555	30,155	750	31,535
12	PERRY CLARK	ATHLETICS COACH	163	-	31,186	-	31,349
13	HAEMOON OH	DEAN	-	-	27,826	2,701	30,527
14	GERALD MCDERMOTT	PROFESSOR	-	-	29,477	300	29,777
15	THEODORE BESMANN	PROFESSOR	81	-	27,081	2,467	29,629
16	KARA BROWN	ASSOCIATE PROFESSOR	-	185	28,040	1,166	29,391
17	PAUL MILLER	VICE PROVOST	-	-	27,947	850	28,797
18	TRAVARIS ROBINSON	ATHLETICS COACH	-	-	28,518	-	28,518
19	BRUCE SHINGLER	ATHLETICS COACH	-	-	27,275	-	27,275
20	RAMY HARIK	ASSOCIATE PROFESSOR	5,648	800	20,820	-	27,268
21	DANIEL WERNER	ATHLETICS COACH	448	-	26,547	-	26,995
22	BRYAN MCCLENDON	ATHLETICS COACH	473	-	25,928	-	26,401
23	LILI JU	PROFESSOR	-	-	23,272	1,176	24,448
24	JOHN BECKHAM	RESEARCH ASSOCIATE	18,218	95	4,521	795	23,629
25	JOSE MARTIN	ATHLETICS COACH	568	-	22,522	-	23,090
	TRAVEL FOR OTHER EMPLOYEES		959,695	296,540	7,737,420	1,711,911	10,705,566
	TOTAL TRAVEL		\$ 990,944	\$ 298,410	\$ 8,460,458	\$ 1,750,616	\$ 11,500,428

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
 AGENCY RANK: 3
 AGENCY TOTAL: \$ 6,589,003

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	\$ 344	\$ -	\$ 26,813	\$ 2,696	\$ 29,852
2	RICHARD DRAKE	PROFESSOR	-	-	25,387	2,136	27,522
3	BRETT E FROELIGER	ASSOCIATE PROFESSOR	5,789	-	10,209	1,684	17,682
4	MICHAEL DEARELLANO	PROFESSOR	-	-	17,257	-	17,257
5	REGAN STEWART	ASSISTANT PROFESSOR	12	200	15,879	499	16,590
6	YUKO Y PALESCH	PROFESSOR	-	-	14,532	1,866	16,398
7	ROSAURA ORENGO-AGUAYO	ASSISTANT PROFESSOR	-	284	14,431	1,397	16,112
8	HOWARD BECKER	PROFESSOR	-	-	13,113	2,795	15,908
9	BENJAMIN E SAUNDERS	PROFESSOR	1,054	-	14,414	-	15,468
10	CHRISTIE EICHBERG	PROGRAM MANAGER	-	-	15,190	-	15,190
11	JAMES KRAUSE	ASSOCIATE DEAN	1,165	-	13,645	-	14,810
12	PHILLIPPE B CUNNINGHAM	PROFESSOR	731	-	12,779	608	14,118
13	COLLEEN A HANLON	ASSISTANT PROFESSOR	-	430	12,023	1,050	13,503
14	KATHLEEN T BRADY	VICE PRESIDENT OF RESEARCH	138	-	12,354	930	13,422
15	RUSSELL ANDREW NORRIS	ASSISTANT PROFESSOR	489	-	12,689	-	13,178
16	SARANDEEP S HUJA	DEAN	2,070	220	9,222	1,609	13,121
17	BRADLEY ALLAN SCHULTE	PROFESSOR	-	-	12,962	-	12,962
18	SOPHIA TRAVEN	RESIDENT	-	-	11,487	850	12,337
19	MENG LIU	ASSISTANT PROFESSOR	-	-	9,979	1,990	11,969
20	ZHI ZHONG	ASSOCIATE PROFESSOR	-	-	8,504	3,458	11,962
21	PAULA TRAKTMAN	DEAN	-	-	8,177	3,665	11,842
22	DON C ROCKEY	DEPARTMENT CHAIR	-	-	10,048	1,365	11,413
23	RAMIN ESKANDARI	ASSISTANT PROFESSOR	-	-	11,239	-	11,239
24	ADRIANA OLAR	ASSISTANT PROFESSOR	-	-	7,343	3,739	11,082
25	WEI JIANG	ASSOCIATE PROFESSOR	-	-	10,263	793	11,057
TRAVEL FOR OTHER EMPLOYEES			473,212	284,750	4,038,774	1,416,270	6,213,007
TOTAL TRAVEL			\$ 485,003	\$ 285,884	\$ 4,368,715	\$ 1,449,401	\$ 6,589,003

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL, DEPARTMENT OF
 AGENCY RANK: 4
 AGENCY TOTAL: \$ 3,537,764

<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	SHARON A STAFFORD	NURSE ADMINISTRATOR/MANAGER I	\$ 21,146	\$ -	\$ -	\$ -	21,146
2	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	20,647	13	-	-	20,660
3	CYNTHIA STOUDEMIRE HUGHES	NURSE ADMINISTRATOR/MANAGER I	16,900	-	1,475	1,000	19,375
4	JEAN C DAVIS	PROGRAM COORDINATOR I	18,852	13	-	-	18,865
5	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANGER I	17,379	13	-	-	17,392
6	SANDRA BETH BRAMLETT	NURSE ADMINISTRATOR/MANAGER I	17,228	13	-	-	17,241
7	LYNN PARRIS SWEATT	NURSE ADMINISTRATOR/MANGER I	17,011	13	-	-	17,024
8	GWENDOLYN M DUBOSE	PROGRAM COORDINATOR I	16,993	13	-	-	17,006
9	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	16,670	13	-	-	16,683
10	AMBER ELIZABETH CAPERS	PROGRAM COORDINATOR I	15,661	13	-	-	15,674
11	MARY RUETER	NURSE ADMINISTRATOR/MANAGER I	14,941	-	-	-	14,941
12	PAMELA JANE STOGNER	NURSE ADMINISTRATOR/MANAGER I	14,692	-	-	-	14,692
13	JAMES RYAN VAVRA	NURSE ADMINISTRATOR/MANAGER I	13,861	-	-	-	13,861
14	BRICHETTE CANNON HOLLAND	PROGRAM COORDINATOR I	12,266	-	1,194	-	13,460
15	BERRY BERNARD KELLY	PROGRAM MANAGER III	2,461	65	10,011	770	13,307
16	MARCELINA JACKSON	NUTRITIONIST IV	13,010	13	-	-	13,023
17	CYNTHIA A MARTIN	NURSE ADMINISTRATOR/MANAGER I	12,280	-	-	-	12,280
18	JAMEKA L HAGOOD	PROGRAM COORDINATOR I	11,336	-	-	-	11,336
19	BUCK WILSON	PROGRAM MANAGER III	3,164	408	6,339	1,323	11,234
20	MAURICE XAVIER COTTON	HUMAN SERVICES COORDINATOR I	8,945	211	874	1,058	11,088
21	JESSIE M DICKERSON	SOCIAL WORKER III	11,010	13	-	-	11,023
22	AUDRA ROWELL SCOTT	NURSE ADMINISTRATOR/MANAGER II	7,231	1,702	1,337	678	10,948
23	ROBERT ANTHONY WRONSKI	PROGRAM MANAGER II	4,061	2,979	2,762	600	10,401
24	CAROLYN B RICE	NURSE ADMINISTRATOR/MANAGER I	9,913	-	-	-	9,913
25	DAVID VAN NGUYEN	PROGRAM COORDINATOR I	9,865	13	-	-	9,878
TRAVEL FOR OTHER EMPLOYEES			1,760,729	300,885	885,187	228,509	3,175,312
TOTAL TRAVEL			\$ 2,088,253	\$ 306,393	\$ 909,180	\$ 233,938	\$ 3,537,764

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 2,757,295

<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	JAMES C SALEEBY	ADMIN & INTERNATIONAL COUNSELOR	\$ -	\$ -	\$ 27,534	\$ 7,763	\$ 35,297
2	REBECCA CAROLINE DREWRY	ADMISSIONS COUNSELOR	-	-	33,536	325	33,861
3	CHRISTINA THERESE DECARIO	SR ASSOCIATE DIRECTOR FOR ADMISSIONS	289	-	31,822	795	32,906
4	RAFAEL TEIXEIRA	ASSISTANT PROFESSOR	-	-	20,572	11,167	31,740
5	CAROLINE GRACE FRISCH	ADMISSIONS COUNSELOR	487	-	28,826	150	29,463
6	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	453	-	24,553	2,020	27,025
7	FRED THOMAS QUICK	ASSISTANT DIRECTOR FOR ADMISSIONS	221	-	25,934	-	26,154
8	HANNAH ELIZABETH FRALINGER	ADMISSIONS & RECRUITMENT COORD	-	-	24,512	-	24,512
9	JACK DENVER POWELL	ASSISTANT COACH MENS BASKETBALL	735	-	23,182	-	23,917
10	ANDREW M SOBIESUO	ASSOCIATE PROVOST	-	-	23,202	-	23,202
11	SARAH J CHAMBERS	ADMISSIONS COUNSELOR	284	-	22,384	-	22,667
12	GEORGE CHARTAS	ASSOCIATE PROFESSOR	-	-	20,776	246	21,022
13	MARVIN E GONZALEZ	ASSOCIATE PROFESSOR	-	-	15,286	4,420	19,706
14	ALAN T SHAO	DEAN	-	-	17,117	975	18,092
15	KELLY G SHAVER	PROFESSOR	-	-	13,183	2,338	15,522
16	PETER A LEE	RESEARCH ASSOCIATE	-	-	15,495	-	15,495
17	CHARLES N LYLES	ADMISSIONS COUNSELOR	10	-	15,271	-	15,280
18	MARK A STAPLES	CIO AND SENIOR VICE PRESIDENT FOR IT	164	-	15,102	-	15,266
19	CHRISTOPHER DAY	ASSOCIATE PROFESSOR	639	74	14,126	165	15,005
20	JON E HAKKILA	PROFESSOR	-	-	11,569	2,752	14,321
21	GIACOMO R DITULLIO	PROFESSOR	-	-	13,271	565	13,836
22	SAMANTHA T PAIRET	HEAD COACH CHEERLEADING	316	-	12,963	425	13,705
23	DOUGLAS M WALKER	PROFESSOR	-	-	12,058	1,124	13,182
24	KEVIN L NICHOLS	ASSOCIATE HEAD COACH BASEBALL	2,803	-	10,091	70	12,964
25	QUINTON M FERRELL	ASSISTANT COACH MENS BASKETBALL	677	-	10,688	1,050	12,415
	TRAVEL FOR OTHER EMPLOYEES		154,852	51,045	1,702,796	322,047	2,230,740
	TOTAL TRAVEL		\$ 161,928	\$ 51,120	\$ 2,185,849	\$ 358,398	\$ 2,757,295

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: ADJUTANT GENERAL, OFFICE OF
AGENCY RANK: 6
AGENCY TOTAL: \$ 2,089,674

<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	SARA V REEDY	PROCUREMENT MANAGER	\$ 39,794	\$ 60	\$ -	\$ -	39,854
2	ELIZABETH R MELTON	EMERGENCY PREPAREDNESS COORD II	-	-	31,072	615	31,687
3	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	-	200	9,932	450	10,582
4	SAMUEL J CARR	EMERGENCY PREPAREDNESS COORD II	367	142	8,810	464	9,783
5	KELSEY P THACHIK	GIS MANAGER I	-	4,492	2,987	-	7,480
6	BETHANY N MORTON	EMERGENCY PREPAREDNESS COORD II	3,750	-	3,171	-	6,920
7	REBECCA R BOAZMAN	NATURAL RESOURCES TECHNICIAN IV	-	-	5,139	700	5,839
8	CHARLES C KAUFMAN	GIS MANAGER I	574	537	4,166	400	5,677
9	FRANCIS SPRANKLE	PROJECT MANAGER I	958	418	3,250	990	5,616
10	SHANE LOYD	COMMUNICATIONS TECHNICIAN	-	-	1,339	3,895	5,234
11	CHRISTINE B JACOBS	GIS MANAGER II	-	-	3,778	1,110	4,888
12	NICHOLAS C ROGERS	SECURITY SPECIALIST III	2,286	1,048	1,027	446	4,807
13	LINDSAY K REVERE	ENVIRONMENTAL/HEALTH MANAGER II	-	2,422	2,279	-	4,701
14	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MANAGER II	-	425	3,408	700	4,533
15	FRANK L GARRICK	ACCOUNTING/FISCAL MANAGER I	4,400	-	-	-	4,400
16	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER II	-	425	3,521	450	4,396
17	KIMBERLY D SHIVERDECKER	EMERGENCY PREPAREDNESS COORD II	2,473	117	1,409	-	4,000
18	RACHEL B MORGAN	ENVIRONMENTAL/HEALTH MANAGER II	1,302	345	2,174	-	3,821
19	ANDREW JAMES	PROGRAM MANAGER I	-	603	2,452	705	3,760
20	ANITA S BROWN	GIS MANAGER I	-	1,700	1,994	-	3,694
21	SYEEDA R GALLMAN	ACCOUNTANT/FISCAL ANALYST III	-	-	2,755	690	3,445
22	IRIDIUS T RUISE	ENVIRONMENTAL/HEALTH MANAGER II	1,228	2,190	-	-	3,418
23	ROY V MCCARTY	AGENCY HEAD	1,317	-	1,934	100	3,352
24	CHRISTOPHER M BRYANT	SUPPLY MANAGER II	-	-	-	3,249	3,249
25	DEANNA J COFFEY	EMERGENCY PREPAREDNESS COORD I	2,048	-	967	-	3,016
	TRAVEL FOR OTHER EMPLOYEES		1,797,046	17,628	81,115	5,734	1,901,523
	TOTAL TRAVEL		\$ 1,857,544	\$ 32,752	\$ 178,679	\$ 20,698	\$ 2,089,674

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: JUDICIAL DEPARTMENT
 AGENCY RANK: 7
 AGENCY TOTAL: \$ 1,550,842

<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	DONALD W BEATTY	CHIEF JUSTICE	\$ 19,790	\$ -	\$ 10,073	\$ 2,044	\$ 31,907
2	SHARON B TURNER	INFO SYSTEMS/BUSINESS ANALYST III	22,800	320	-	-	23,120
3	JAMES E LOCKEMY	CHIEF JUDGE	17,647	-	3,502	490	21,639
4	CAROL D VARNADOE	COURT REPORTER I	19,325	-	-	-	19,325
5	KATHERINE ANN SPIRES	COURT REPORTER II	16,863	-	-	-	16,863
6	DAWN A PRZIREMBEL	ATTORNEY III	13,734	-	1,497	670	15,902
7	PATRICIA A SZOKE	COURT REPORTER I	15,746	-	-	-	15,746
8	TIMOTHY H POGUE	FAMILY COURT JUDGE	14,217	-	-	-	14,217
9	KYMBERLEE MIGNANELLI WILLIAMS	COURT REPORTER II	14,109	-	-	-	14,109
10	MICHAEL S HOLT	FAMILY COURT JUDGE	13,757	-	-	-	13,757
11	ANGELA RENA SPAIN	INFO SYSTEMS/BUSINESS ANALYST III	12,502	320	-	-	12,822
12	PAUL M BURCH	CIRCUIT COURT JUDGE	12,644	-	-	-	12,644
13	SANDRA H DAVIS	COURT REPORTER I	12,572	-	-	-	12,572
14	FRANK R ADDY JR	CIRCUIT COURT JUDGE	11,557	-	-	-	11,557
15	ANGELA WOOD ABSTANCE	FAMILY COURT JUDGE	11,471	-	-	-	11,471
16	ROSE B WALKER	COURT REPORTER I	11,255	-	-	-	11,255
17	JOHN C FEW	ASSOCIATE JUSTICE	11,123	-	-	-	11,123
18	KAREN F BALLENGER	FAMILY COURT JUDGE	10,689	-	-	-	10,689
19	FITZLEE HOWARD MCEACHIN	FAMILY COURT JUDGE	10,515	-	-	-	10,515
20	ROBERT S SPROUSE	CIRCUIT COURT JUDGE	10,339	-	-	-	10,339
21	KAYE G HEARN	ASSOCIATE JUSTICE	10,316	-	-	-	10,316
22	RALPH K KELLY	CIRCUIT COURT JUDGE	10,135	-	-	-	10,135
23	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	8,534	-	1,405	95	10,034
24	RIVERS L MCINTOSH	CIRCUIT COURT JUDGE	9,902	-	-	-	9,902
25	JOSEPH C SMITHDEAL	FAMILY COURT JUDGE	9,802	-	-	-	9,802
	TRAVEL FOR OTHER EMPLOYEES		1,083,590	28,573	59,670	27,251	1,199,084
	TOTAL TRAVEL		\$ 1,414,933	\$ 29,213	\$ 76,146	\$ 30,550	\$ 1,550,842

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
 AGENCY RANK: 8
 AGENCY TOTAL: \$ 1,519,226

<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	LEISHA BOUNDS DERISO	DIRECTOR, INTERN'L RECRUIT & ADMISSION	\$ -	\$ -	\$ 24,622	\$ -	\$ 24,622
2	KEVELLIN ROVON SANDERS	SENIOR ADMISSIONS COUNSELOR	3,063	350	14,048	420	17,881
3	JENA M RANZO	ADMISSIONS COUNSELOR	1,667	-	14,992	476	17,135
4	PAUL THOMAS GAYES	EXECUTIVE DIRECTOR	3,740	170	8,939	2,185	15,034
5	ANEILYA K BARNES	PROFESSOR	-	-	14,680	-	14,680
6	WILLIAM MICHAEL JONES	PROFESSOR	-	-	12,049	1,465	13,514
7	CAMRYNN ASHLEY GONZALES	SENIOR ADMISSIONS COUNSELOR	631	-	11,256	420	12,307
8	RILEY MANSELL NORMAN	ADMISSIONS COUNSELOR	2,035	-	9,916	260	12,211
9	SAMANTHA MICHELLE DEBERRY	ADMISSIONS COUNSELOR	281	-	11,008	260	11,549
10	AMY H TULLY	ASSOCIATE DEAN AND PROFESSOR	346	45	8,998	2,150	11,539
11	ALEYA B TYLINSKI	ASST DIRECTOR OF ADMISSIONS FOR EVENTS	1,042	-	9,693	300	11,035
12	COURTNEY STERBENZ	ASST DIRECTOR OF ADMISSIONS FOR EVENTS	82	-	9,886	475	10,443
13	DARLA J DOMKE-DAMONTE	ASSOCIATE PROVOST FOR GLOBAL INIT/PROF	187	-	9,919	-	10,106
14	DANIEL J ENNIS	INTERIM PROVOST/VP FOR ACAD AFFAIRS	679	125	6,964	1,155	8,923
15	DEREK LEE DOSS	ASSOCIATE DIRECTOR OF ADMISSIONS	41	-	7,677	715	8,433
16	KATHRYN LYNN MORTENSEN	ASSOCIATE DIRECTOR OF RESIDENT SUCCESS	-	-	5,321	2,685	8,006
17	MARY MARGARET MOREHOUSE	PROFESSOR	-	-	7,966	-	7,966
18	BRITTANY LEE DONATELLI	COORDINATOR OF STUDENT ACTIVITIES	-	-	2,585	5,320	7,905
19	DAVID ANTHONY DECENZO	PRESIDENT	1,025	-	6,729	20	7,774
20	DOMINIQUE SOPHIE CAGALANAN	ASSISTANT PROFESSOR	-	-	6,000	1,500	7,500
21	ERIC W RESNIS	HEAD OF INSTRUCTION SRVC/ASSOC LIBR+E117	-	-	6,033	1,454	7,487
22	WANDA DOOLEY	DIRECTOR OF NURSING/ASSOC PROFESSOR	735	-	5,678	1,048	7,461
23	GARY BRUCE SCHMIDT	CHAIR/PROFESSOR	-	-	7,082	190	7,272
24	MATTHEW L HOGUE	DIRECTOR OF ATHLETICS	153	-	7,083	-	7,236
25	DANIEL C ABEL	PROFESSOR	-	-	7,102	-	7,102
	TRAVEL FOR OTHER EMPLOYEES		121,176	24,037	846,965	251,927	1,244,105
	TOTAL TRAVEL		\$ 136,883	\$ 24,727	\$ 1,083,191	\$ 274,425	\$ 1,519,226

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: TRANSPORTATION, DEPARTMENT OF
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,444,877

<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	BRENT L REWIS	PROGRAM MANAGER III	\$ 559	\$ 185	\$ 4,985	\$ 4,425	\$ 10,154
2	CURTIS SIMS	PROGRAM MANAGER I	5,699	690	2,255	25	8,669
3	VINCENT JOSEPH MCCARRON	GIS ANALYST	-	6,825	1,579	-	8,404
4	KENNETH WAYNE MILLS	ENGINEERING TECHNICIAN II	2,248	5,860	-	-	8,108
5	KIRK STEPHEN GIBSON	ENGINEERING ASSOCIATE I	2,256	5,810	-	-	8,066
6	TRAVIS ARTHUR HILBURN	ENGINEERING ASSOCIATE I	2,360	5,380	-	-	7,740
7	GREGORY QUINTIN DAVIS	PROGRAM MANAGER III	105	135	4,494	2,813	7,547
8	NICHOLAS TODD CAMPER	ENGINEERING TECHNICIAN II	1,439	5,660	-	-	7,099
9	LELAND D COLVIN	DPTY/DIV DIRECTOR-EXEC COMP	536	274	3,182	2,721	6,713
10	ROBERT J VANRYNN	ENG/ENG ASSOCIATE II	-	-	6,187	450	6,637
11	HENRY EDWARD FIELDS	ENGINEERING TECHNICIAN II	1,980	4,520	-	-	6,500
12	NATASHA BARR COBB	ENGINEERING TECHNICIAN II	1,686	4,685	-	-	6,371
13	DARREN JERRY BREZEALE	ENGINEERING TECHNICIAN II	538	5,825	-	-	6,363
14	JAMES NORRIS LAW	ADMINISTRATIVE COORDINATOR II	6,352	-	-	-	6,352
15	CHRISTY A HALL	AGENCY HEAD	451	245	3,764	1,853	6,313
16	JAMES BROWN	TRADES SPECIALIST V	-	1,000	2,209	3,000	6,209
17	LATRICIA A TRAPP	PROCUREMENT MANAGER I	1,975	4,187	-	-	6,162
18	EDWARD A CHANDLER	ENGINEERING TECHNICIAN II	-	5,970	-	-	5,970
19	STACY LEE WILLETTS	ENGINEERING TECHNICIAN II	1,509	4,460	-	-	5,969
20	BRUCE S WELLS	ENG/ENG ASSOCIATE IV	-	2,685	2,030	1,200	5,915
21	BRANDON MATTHEW COGGINS	ENGINEERING ASSOCIATE I	1,154	4,665	-	-	5,819
22	ROBERT WILSON LUHRS	ENGINEERING ASSOCIATE I	1,428	4,335	-	-	5,763
23	CHRIS J GASKINS	ENG/ENG ASSOCIATE IV	1,564	2,110	1,633	400	5,706
24	KEONDRICK JAREZ FORE	ENGINEERING TECHNICIAN I	1,332	4,270	-	-	5,602
25	PATRICIA L THEW	ENGINEERING TECHNICIAN II	1,843	3,460	-	-	5,303
TRAVEL FOR OTHER EMPLOYEES			204,706	882,236	145,150	43,333	1,275,425
TOTAL TRAVEL			\$ 241,718	\$ 965,472	\$ 177,467	\$ 60,220	\$ 1,444,877

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: HEALTH AND HUMAN SERVICES, DEPARTMENT OF
 AGENCY RANK: 10
 AGENCY TOTAL: \$ 1,439,846

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LESLEY JONES	HUMAN RESOURCE MANAGER I	\$ 21,972	\$ -	\$ -	\$ -	21,972
2	ALLISON B GRIFFIN	HUMAN SERVICES COORDINATOR I	17,695	-	-	-	17,695
3	JERRIE A LEGARE	INSTRUCTOR/TRAINING COORDINATOR II	16,294	-	-	-	16,294
4	JENNIFER L BARWICK	PROGRAM COORDINATOR I	16,040	-	-	-	16,040
5	MEKO C WILLIAMS	PROGRAM COORDINATOR II	13,468	-	-	-	13,468
6	BEVERLY NOBLES	HUMAN SERVICES COORDINATOR I	9,448	-	-	-	9,448
7	RASHAD ISHMAL	IT SECURITY SPECIALIST/ANALYST	-	-	1,973	7,379	9,352
8	JENNIFER W ALLEN	PROGRAM COORDINATOR II	8,574	-	-	-	8,574
9	REGINA R JACKSON	PROGRAM COORDINATOR II	7,826	-	-	-	7,826
10	VALVY GRANT	HUMAN SERVICES SPECIALIST II	7,165	-	-	-	7,165
11	ELIZABETH M HAYNES	HUMAN SERVICES COORDINATOR I	7,143	-	-	-	7,143
12	DAVID ULMER	DEPUTY CHIEF INFORMATION OFFICER	-	-	6,171	938	7,109
13	MARK D TANNERY	INSTRUCTOR/TRAINING COORDINATOR II	7,050	-	-	-	7,050
14	KIMBERLY M BACKMAN	PROGRAM MANAGER II	6,194	670	-	-	6,864
15	WILLIAM BROWN	HUMAN SERVICES SPECIALIST II	6,765	-	-	-	6,765
16	VIVIAN M CHAPLIN	PROGRAM COORDINATOR II	6,701	-	-	-	6,701
17	NICOLE SMITH MCCLAM	PROGRAM COORDINATOR II	6,108	525	-	-	6,633
18	JANET R BELL	PROGRAM MANAGER I	56	134	3,715	2,726	6,631
19	CHRIS VANETTE FRANKLIN	HUMAN SERVICES SPECIALIST II	6,594	-	-	-	6,594
20	JANISE WRIGHT	PROGRAM COORDINATOR II	6,564	-	-	-	6,564
21	JENNIFER N CONNELLY	PROGRAM COORDINATOR II	6,344	-	-	-	6,344
22	SHERRIE D NEW	HUMAN SERVICES SPECIALIST II	6,322	-	-	-	6,322
23	CARLA E SHELLEY	HUMAN SERVICES COORDINATOR I	6,157	-	-	-	6,157
24	LEIGHANN M PFANNENSTIEL	PROGRAM COORDINATOR II	6,107	-	-	-	6,107
25	PETER J ADAMOWSKY	PROGRAM MANAGER I	-	-	5,555	536	6,091
TRAVEL FOR OTHER EMPLOYEES			979,350	78,793	109,696	45,097	1,212,937
TOTAL TRAVEL			\$ 1,175,937	\$ 80,122	\$ 127,110	\$ 56,676	\$ 1,439,846

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES
 AGENCY RANK: 11
 AGENCY TOTAL: \$ 1,374,579

<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	GEORGE D SIMS	LIVESTOCK LAW ENFORCEMENT OFFICER	\$ 18,145	\$ -	\$ 601	\$ 175	\$ 18,921
2	BRADFORD B SMITH	LIVESTOCK LAW ENFORCEMENT OFFICER	17,185	-	-	-	17,185
3	CALVIN B SAWYER	ASSOCIATE PROFESSOR	9,009	225	4,782	2,172	16,188
4	BOYD H PARR	DIRECTOR - STATE VETERINARIAN	6,099	-	9,680	-	15,779
5	AMBER R PHILLIPS	MEAT INSPECTOR	15,766	-	-	-	15,766
6	CATHERINE L JOHNSON	MEAT INSPECTOR	15,290	-	-	-	15,290
7	WALKER S KENDRICK	MEAT INSPECTOR	15,258	-	-	-	15,258
8	NATHANIEL B SMITH	PROFESSOR	4,209	-	10,039	-	14,248
9	THOMAS R DOBBINS	EXTENSION DIRECTOR	5,924	235	6,062	1,945	14,166
10	TODD E SHEPARD	MEAT INSPECTOR	13,811	-	-	-	13,811
11	D L PAGE	MEAT INSPECTOR	13,133	-	-	-	13,133
12	CHRISTOPHER J POST	PROFESSOR	474	325	9,501	2,570	12,870
13	BARROLYN I DIXON	MEAT INSPECTOR	12,735	-	-	-	12,735
14	JENNIFER A SENN	LIVESTOCK INSPECTOR	12,641	-	-	-	12,641
15	STEPHEN L ROLL	MEAT INSPECTOR	12,580	-	-	-	12,580
16	BETTY J REMBERT	MEAT INSPECTOR	12,397	-	-	-	12,397
17	WILLIAM S WHITESIDE	PROFESSOR	1,376	-	8,514	2,185	12,074
18	LANE HAM	LIVESTOCK LAW ENFORCEMENT OFFICER	11,766	-	121	175	12,062
19	MICHAEL A AILSHIE	MEAT INSPECTOR	11,771	-	-	-	11,771
20	DAVID R COYLE	INVASIVE SPECIES MANAGEMENT	1,942	-	8,179	1,530	11,651
21	JEREMY W PIKE	ASSOCIATE SCIENTIST	10,364	225	977	-	11,565
22	WILLIAM E SPEED JR	MEAT INSPECTOR	11,383	-	-	-	11,383
23	JOE M J MAJA	ASSISTANT PROFESSOR	1,019	-	8,797	1,310	11,126
24	GORDON T LEE	MEAT INSPECTOR	11,059	-	-	-	11,059
25	BLAKE M LANFORD	REGIONAL DIRECTOR FOR EXTENSION	4,767	45	4,524	1,435	10,771
	TRAVEL FOR OTHER EMPLOYEES		473,635	49,857	432,491	82,167	1,038,150
	TOTAL TRAVEL		\$ 723,737	\$ 50,912	\$ 504,267	\$ 95,663	\$ 1,374,579

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
 AGENCY RANK: 12
 AGENCY TOTAL: \$ 1,348,147

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 16,448	\$ -	\$ 2,484	\$ 550	\$ 19,483
2	GARY ELMORE CLARY	LEGISLATOR	16,838	-	1,405	495	18,738
3	JAMES H LUCAS	LEGISLATOR	18,006	-	-	-	18,006
4	MERITA A ALLISON	LEGISLATOR	17,924	-	-	-	17,924
5	RUSSELL WILLIAM FRY	LEGISLATOR	15,847	-	1,900	-	17,747
6	LEONIDAS E STAVRINAKIS	LEGISLATOR	14,768	-	1,707	193	16,668
7	WILLIAM LEE HEWITT	LEGISLATOR	15,153	-	1,186	-	16,338
8	NEAL ANTHONY COLLINS	LEGISLATOR	14,431	-	1,900	-	16,331
9	WILLIAM R WHITMIRE	LEGISLATOR	16,239	-	-	-	16,239
10	JEFFREY EDWIN JOHNSON	LEGISLATOR	14,435	-	1,161	625	16,220
11	JAY TALIFERRO WEST	LEGISLATOR	15,911	-	-	-	15,911
12	EDWARD R TALLON	LEGISLATOR	15,893	-	-	-	15,893
13	BRIAN WHITE	LEGISLATOR	15,629	-	-	-	15,629
14	CHANDRA E DILLARD	LEGISLATOR	15,583	-	-	-	15,583
15	WILLIAM W TAYLOR	LEGISLATOR	13,095	-	2,458	-	15,553
16	CARL L ANDERSON	LEGISLATOR	12,596	-	1,900	750	15,246
17	CHRISTOPHER J MURPHY	LEGISLATOR	14,265	-	945	-	15,210
18	DENNIS C MOSS	LEGISLATOR	13,229	-	1,525	375	15,129
19	ASHLEY BURCH TRANTHAM	LEGISLATOR	14,374	-	512	-	14,886
20	WILLIAM W NEWTON	LEGISLATOR	14,797	-	-	-	14,797
21	JOSEPH H JEFFERSON JR	LEGISLATOR	14,707	-	-	-	14,707
22	PAUL M FORRESTER	LEGISLATOR	11,893	-	1,900	625	14,418
23	ROBERT Q WILLIAMS	LEGISLATOR	14,291	-	-	-	14,291
24	GILDA Y COBB HUNTER	LEGISLATOR	11,894	-	1,024	1,250	14,167
25	JOHN R KING	LEGISLATOR	12,254	-	1,274	625	14,154
	TRAVEL FOR OTHER EMPLOYEES		890,907	125	46,923	10,924	948,879
	TOTAL TRAVEL		\$ 1,261,406	\$ 125	\$ 70,203	\$ 16,412	\$ 1,348,147

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: THE CITADEL
AGENCY RANK: 13
AGENCY TOTAL: \$ 1,211,028

<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	BRANWELL DUBOSE KAPELUCK	PROFESSOR	\$ -	\$ -	\$ 17,605	\$ -	\$ 17,605
2	TERRY M MAYS	PROFESSOR	-	-	16,871	-	16,871
3	SILVIA M ROCA-MARTINEZ	ASSISTANT PROFESSOR	-	-	13,007	130	13,137
4	ASHLEY BUCKNER	STUDENT SERVICES PROGRAM COORD II	4,077	-	8,198	-	12,275
5	MARIA JOSEFA HELLIN-GARCIA	ASSOCIATE PROFESSOR	-	-	12,237	-	12,237
6	SARA FERNANDEZ-MEDINA	ASSOCIATE PROFESSOR	-	-	11,700	-	11,700
7	HECTOR E URROZ	PROFESSOR	-	-	10,031	-	10,031
8	MICHAEL R WEEKS	DEAN	333	350	5,907	3,215	9,805
9	LORI FERNALD	ASSOCIATE PROFESSOR	-	-	9,179	319	9,498
10	KEVIN JOSEPH DOUGHERTY	ASSISTANT COMMANDANT	58	-	9,321	-	9,379
11	ORLANDO MITJANS	FOOTBALL COACH	32	-	9,104	-	9,136
12	JOHN A CASTLEBERRY	ATHLETIC COACH	48	100	7,255	1,718	9,121
13	CHARLES L CANSLER	VICE PRESIDENT	308	-	5,917	2,844	9,069
14	SARAH AFSHAN IMAM	ASSISTANT PROFESSOR	-	-	8,874	-	8,874
15	SERHIY Y PONOMAROV	ASSOCIATE PROFESSOR	-	1,690	5,013	2,110	8,813
16	BRIAN RUCKER	ATHLETIC COACH	-	-	8,729	-	8,729
17	KATHERINE L PILHUJ	ASSOCIATE PROFESSOR	-	-	8,516	-	8,516
18	JUAN W BAHK	PROFESSOR	-	-	8,445	-	8,445
19	FRANK W LOGAN	ACCOUNTING/FISCAL MANAGER III	1,468	-	6,218	550	8,236
20	CAROLINE F STROBBE	ASSOCIATE PROFESSOR	-	-	8,107	-	8,107
21	GUY D TOUBIANA	DEPARTMENT HEAD	-	-	8,041	-	8,041
22	DANIEL WILLIS	ATHLETIC COACH	75	630	5,655	1,574	7,934
23	YUN-CHU TSAI	ASSISTANT PROFESSOR	-	-	7,764	-	7,764
24	WILLIE M BELL	ATHLETIC COACH	524	610	4,110	2,486	7,730
25	EUGENE F PALUSO	COMMANDANT	1,062	-	6,402	175	7,639
	TRAVEL FOR OTHER EMPLOYEES		188,931	29,547	594,011	149,846	962,336
	TOTAL TRAVEL		\$ 196,916	\$ 32,927	\$ 816,217	\$ 164,967	\$ 1,211,028

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: EDUCATION, DEPARTMENT OF
AGENCY RANK: 14
AGENCY TOTAL: \$ 1,209,522

<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	AMY C BLAKE	EDUCATION ASSOCIATE/TRANSF COACH	\$ 16,121	\$ 899	\$ 935	\$ 682	\$ 18,638
2	JUDITH LYNN CANOVA-CHEATWOOD	EDUCATION ASSOCIATE/TRANSF COACH	16,496	212	1,039	-	17,747
3	ANDRESS DEVON CARTER-SIMS	EDUCATION ASSOCIATE	5,416	1,134	5,314	5,099	16,963
4	ANGEL L HIGHTOWER	PROGRAM MANAGER II	617	-	11,504	3,080	15,201
5	CAROL PAULETTE MINER	EDUCATION ASSOCIATE/TRANSF COACH	10,862	424	1,567	2,136	14,989
6	KIMBERLY MORROW CALEY	EDUCATION ASSOCIATE	10,347	424	1,641	-	12,412
7	DEBRA RENEE MANHOFF	EDUCATION ASSOCIATE	12,015	-	-	-	12,015
8	ELLEN JEAN MASON	EDUCATION ASSOCIATE	8,084	-	3,406	284	11,774
9	LAUREN SAINT SCOTT MCCAULEY	EDUCATION ASSOCIATE	2,875	-	6,410	1,210	10,495
10	NANCY MARIA SWYGERT	EDUCATION ASSOCIATE	730	785	6,616	1,976	10,107
11	LATOYA S CURRY-JONES	EDUCATION ASSOCIATE/TRANSF COACH	6,011	424	2,220	1,434	10,089
12	ELIZABETH ANN MOORE	EDUCATION ASSOCIATE	6,267	295	2,271	1,074	9,908
13	ANGELA MARIE COMPTON	EDUCATION ASSOCIATE	9,403	33	19	200	9,655
14	WENDY HORTON BARTELL	EDUCATION ASSOCIATE/LITERACY SPECIALIST	5,730	729	2,401	764	9,624
15	LYNN LOWE KUYKENDALL	EDUCATION ASSOCIATE	9,128	233	-	-	9,361
16	REBECCA CALDER DAVIS	PROGRAM MANAGER II	694	-	7,628	905	9,227
17	STEPHANIE JANE DI STASIO	PROGRAM MANAGER II	2,043	-	6,263	859	9,165
18	JOSIE WILLIAMS STRATTON	EDUCATION ASSOCIATE	6,154	-	2,071	938	9,163
19	WENDY B TODD	EDUCATION ASSOCIATE	8,235	729	-	-	8,964
20	BASIL A HARRIS	EDUCATION ASSOCIATE	1,016	-	6,051	1,874	8,941
21	CHARLENE GARRICK GLEATON	EDUCATION ASSOCIATE	8,705	100	-	-	8,805
22	GREGORY L JONES	EDUCATION ASSOCIATE	8,096	424	-	-	8,520
23	CARRIE ANN POWER	EDUCATION ASSOCIATE	5,567	324	2,286	274	8,452
24	DONNA DAVIS	EDUCATION ASSOCIATE	2,638	221	4,647	858	8,364
25	SHANA LENITA HARPER	EDUCATION ASSOCIATE	7,625	212	-	-	7,837
	TRAVEL FOR OTHER EMPLOYEES		458,827	58,843	321,958	93,477	933,105
	TOTAL TRAVEL		\$ 629,703	\$ 66,445	\$ 396,249	\$ 117,124	\$ 1,209,522

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: REVENUE, DEPARTMENT OF
AGENCY RANK: 15
AGENCY TOTAL: \$ 1,061,743

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KATHERINE SPROWL	AUDITOR IV	\$ 1,764	\$ -	\$ 22,642	\$ 3,626	\$ 28,031
2	ADRIANA C MARQUEZ	AUDITOR IV	1,836	-	23,296	2,501	27,633
3	ROBIN GOFF	AUDITOR IV	2,075	-	18,664	3,626	24,365
4	JAMIE KOLENC	AUDITOR IV	27	-	19,036	2,771	21,834
5	ROBERT N KING	PROGRAM MANAGER I	17,125	690	3,597	-	21,412
6	ANNETTE LYNN PALMER	AUDITOR IV	371	-	20,220	-	20,591
7	SONIA M BRAJE	AUDITOR IV	1,714	235	16,552	1,125	19,626
8	STEVEN D RIGGS	AUDITOR IV	3,155	-	12,872	2,501	18,528
9	JEAN L KATON	BINGO INSPECTOR	16,241	-	-	-	16,241
10	MICHAEL GILSTRAP	AUDITOR IV	8,305	-	5,055	495	13,855
11	RONALD MOORE	PROGRAM MANAGER I	13,373	-	-	-	13,373
12	RHIANNON J LOEBS	AUDITOR IV	3,392	-	9,863	-	13,256
13	VIRGINIA DUNCAN ROOF	AUDITOR IV	3,388	-	9,804	-	13,192
14	MATTHEW GROUP	AUDITOR IV	8,000	-	4,080	495	12,575
15	JOAN SIMS	PROGRAM ASSISTANT	11,976	-	-	-	11,976
16	CHIQUITA HILLS	PROGRAM MANAGER II	7,106	-	3,952	737	11,795
17	BRIAN SMITH	PROGRAM MANAGER II	8,822	-	2,103	-	10,925
18	BRIAN KEITH MILLIDGE	REVENUE OFFICER II	10,429	-	-	-	10,429
19	JESSICA S WEBSTER	AUDITOR IV	3,812	-	3,647	1,195	8,654
20	NICOLAS PARK	REVENUE OFFICER II	7,846	-	-	-	7,846
21	TANDRA CAMILLE KOLLIE	REVENUE OFFICER I	7,644	-	-	-	7,644
22	TIFFANY L SHIFFLETT	PROGRAM MANAGER I	6,300	690	-	-	6,990
23	STEFANIE LEE	AUDITOR IV	3,478	-	2,787	686	6,951
24	JAMES R WATSON	PROGRAM MANAGER I	6,764	-	-	-	6,764
25	KATHRYN HICKEN BITTINGER	PROGRAM MANAGER II	1,645	895	3,125	870	6,534
	TRAVEL FOR OTHER EMPLOYEES		495,527	51,901	109,954	43,341	700,723
	TOTAL TRAVEL		\$ 652,115	\$ 54,411	\$ 291,248	\$ 63,969	\$ 1,061,743

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 16
AGENCY TOTAL: \$ 1,050,003

<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	JAYSON TODD GEE	ASSOCIATE HEAD COACH MENS BASKETBALL	\$ 405	\$ -	\$ 28,973	\$ 3,965	\$ 33,343
2	BRIAN KLOMAN	ASSISTANT COACH MENS BASKETBALL	293	379	28,729	2,470	31,870
3	PATRICK KELSEY	HEAD COACH MENS BASKETBALL	311	100	24,736	2,298	27,445
4	MIKE HOWLAND	DIRECTOR MENS BASKETBALL OPERATIONS	311	10	17,654	2,779	20,754
5	JENNA HALLMAN	PROGRAM DIRECTOR CTR TEACHER RECRUIT	14,844	-	693	-	15,537
6	MICHAEL FLEMING	CERRA PROGRAM FACILITATOR OF SC	14,473	127	-	-	14,600
7	JANET P GRAHAM	REGION DIRECTOR SBDC ROCK HILL	10,195	-	1,398	2,180	13,773
8	KAREN PACK	PROGRAM FACILITATOR COE CERRA DEPT	11,496	-	-	-	11,496
9	ARTHUR L PINCKNEY	CERRA PROGRAM FACILITATOR OF SC	11,042	-	-	358	11,400
10	CRAIG GERO	TRANSFER ADMISSIONS COUNSELOR	2,013	-	6,049	2,645	10,707
11	EDUARDO PRIETO	VICE PRESIDENT ACCESS AND ENROLLMENT	836	-	8,116	1,494	10,445
12	LISA E JOHNSON	ASSOCIATE DEAN INST FOR ED RENEWAL	3,016	45	4,530	2,608	10,199
13	TEASIA HARRIS	ASSISTANT COACH WOMENS BASKETBALL	-	-	5,426	4,403	9,829
14	BRENT KERRY WOODFILL	PROFESSOR SOC ANTHROPOLOGY RESEARCH	-	-	8,211	1,153	9,364
15	JENNIE F RAKESTRAW	DEAN COLLEGE OF EDUCATION	545	385	4,986	3,289	9,205
16	KEN HAPLIN	ATHLETIC DIRECTOR	1,380	-	7,004	775	9,159
17	YUANSHAN CHENG	PROF ACCOUNTING FINANCE & ECONOMICS	-	-	7,277	1,573	8,850
18	MEGAN H ROLF	DIRECTOR OF RECRUITMENT ADMISSIONS	1,358	1,555	3,913	895	7,721
19	DAVID ROLLINGS	DIRECTOR OF ADMISSION OPS SYSTEMS	69	-	6,007	1,592	7,668
20	KIMBERLY FOSTER	ADMISSIONS COUNSELOR	4,848	-	1,737	1,000	7,585
21	JOHN TYLER ROBBINS	ADMISSIONS COUNSELOR	6,509	950	25	-	7,484
22	CLIFFORD J SMITH	DIRECTOR OF RECRUIT ADMISSION	5,195	750	1,169	-	7,114
23	LEWIS SHINE	ASSOCIATE HEAD COACH WOMENS BSKETBALL	-	-	3,669	2,995	6,663
24	SUZANNE KOTY	CERRA PROGRAM FACILITATOR OF SC	6,153	-	470	-	6,623
25	TODD SCHOLL	CERRA PROGRAM COMTECH COORDINATOR	6,105	63	455	-	6,622
	TRAVEL FOR OTHER EMPLOYEES		167,423	37,717	407,520	121,888	734,548
	TOTAL TRAVEL		\$ 268,817	\$ 42,080	\$ 578,746	\$ 160,359	\$ 1,050,003

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: NATURAL RESOURCES, DEPARTMENT OF
AGENCY RANK: 17
AGENCY TOTAL: \$ 912,086

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	\$ 4,033	\$ -	\$ 7,572	\$ 829	\$ 12,434
2	JOSEPH JORDAN	LAW ENFORCEMENT OFFICER II	4,793	-	6,856	-	11,649
3	SHANNON F BOBERTZ	ATTORNEY IV	262	271	3,202	7,686	11,421
4	AMY K TEGELER	WILDLIFE BIOLOGIST IV	619	30	9,155	986	10,790
5	PLAYER REESE ASTON	LAW ENFORCEMENT OFFICER II	5,322	-	4,687	720	10,730
6	ROBERT C MCCULLOUGH	LAW ENFORCEMENT OFFICER IV	1,276	637	4,568	3,563	10,044
7	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER V	4,847	240	3,826	747	9,661
8	LYNN F QUATTRO	PROGRAM MANAGER I	1,479	195	6,892	936	9,502
9	ELIZABETH MILLER	WILDLIFE BIOLOGIST III	630	49	3,699	4,349	8,728
10	WILLIAM F DUKES	PROGRAM MANAGER II	829	100	6,271	970	8,170
11	J K RENTIERS JR	DPTY/DIV DIRECTOR-EXEC COMP	287	1,329	5,211	1,268	8,095
12	BENJAMIN S BYERS	LAW ENFORCEMENT OFFICER IV	4,576	-	-	3,500	8,076
13	IRA S RAINWATER	LAW ENFORCEMENT OFFICER III	5,530	1,150	865	100	7,646
14	ALIX A PEDRAZA-LARROTTA	PUBLIC INFORMATION DIRECTOR I	673	760	4,054	2,068	7,555
15	GARY R SULLIVAN	LAW ENFORCEMENT OFFICER V	5,448	-	1,680	182	7,309
16	DANIEL M MCCASKILL	LAW ENFORCEMENT OFFICER IV	4,134	2,770	-	-	6,904
17	LEE E ELLIS	LAW ENFORCEMENT OFFICER IV	981	1,390	3,662	847	6,880
18	DENISE M SANGER WEINSTEIN	ASSOCIATE SCIENTIST	-	-	5,721	1,107	6,828
19	AMANDA STROUD	PUBLIC INFORMATION DIRECTOR II	779	737	3,202	1,868	6,586
20	ALVIN A TAYLOR	AGENCY HEAD	2,528	195	2,451	1,289	6,463
21	BLAIK KEPPLER	PROGRAM MANAGER I	-	-	5,391	857	6,248
22	TONY L SPIRES	INVESTIGATOR IV	3,882	695	1,249	300	6,126
23	JOHN W DOWNER	LAW ENFORCEMENT OFFICER V	892	-	3,967	1,242	6,102
24	ROSS L SELF	PROGRAM MANAGER II	659	195	4,302	493	5,649
25	STACIE E CROWE	WILDLIFE BIOLOGIST III	129	-	4,221	1,241	5,591
TRAVEL FOR OTHER EMPLOYEES			361,499	90,950	200,468	53,984	706,901
TOTAL TRAVEL			\$ 416,086	\$ 101,693	\$ 303,175	\$ 91,132	\$ 912,086

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: STATE LAW ENFORCEMENT DIVISION
 AGENCY RANK: 18
 AGENCY TOTAL: \$ 878,683

<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	CHAD E BARNETT	LAW ENFORCEMENT OFFICER III	\$ 276	\$ 120	\$ 2,979	\$ 12,100	\$ 15,476
2	BRANDON L MOSS	LAW ENFORCEMENT OFFICER IV	187	706	4,033	7,700	12,626
3	REID M CRESWELL	LAW ENFORCEMENT OFFICER V	2,361	-	8,827	-	11,188
4	RYAN J OWENS	LAW ENFORCEMENT OFFICER III	3,147	-	7,269	-	10,416
5	DENNIS A TRACY	LAW ENFORCEMENT OFFICER IV	458	120	1,287	7,824	9,689
6	RICHARD R GREGORY	PROGRAM MANAGER II	3,751	125	5,387	325	9,587
7	MARK A KEEL	AGENCY HEAD	2,936	372	5,684	-	8,992
8	JAMES D MATTOX	SENIOR SPECIAL AGENT (PILOT)	51	120	1,501	7,215	8,887
9	ROBERT H BRICKLEY JR	SENIOR SPECIAL AGENT (PILOT)	178	120	1,557	6,985	8,840
10	HALEY A NELSON	LAW ENFORCEMENT OFFICER III	523	140	5,971	2,188	8,823
11	STACEY D SNOW	CHIEF PILOT	175	120	1,313	7,215	8,823
12	WAYNE D MATTHEWS	CHIEF PILOT	183	120	892	7,474	8,669
13	ADAM H KEETER	LAW ENFORCEMENT OFFICER III	3,083	-	5,532	-	8,615
14	STANLEY J ARRINGTON	CHIEF PILOT	212	120	1,273	6,985	8,591
15	SCOTT C GARDNER	LAW ENFORCEMENT OFFICER III	1,401	-	1,796	5,165	8,362
16	VICTORIA R L DELOACH	CRIMINALIST I	-	-	5,637	1,600	7,237
17	BRIAN C TRUEX	LAW ENFORCEMENT OFFICER V	1,220	35	3,729	2,002	6,986
18	GEORGE T HINES	LAW ENFORCEMENT OFFICER III	514	350	1,326	4,340	6,531
19	STEVIE P SLIGH	LAW ENFORCEMENT OFFICER V	16	250	6,147	35	6,448
20	JEREMY C SMITH	LAW ENFORCEMENT OFFICER IV	2,000	-	2,378	1,970	6,348
21	CHARLES M COATS JR	LAW ENFORCEMENT OFFICER V	1,353	450	2,586	1,950	6,339
22	GRANT J ROARY II	LAW ENFORCEMENT OFFICER III	2,109	-	3,971	-	6,080
23	KEVIN L JORDAN	LAW ENFORCEMENT OFFICER IV	3,151	-	1,923	700	5,774
24	WAYNE E FREEMAN	LAW ENFORCEMENT OFFICER IV	1,912	149	3,361	-	5,422
25	GERARD B CUCURULLO JR	LAW ENFORCEMENT OFFICER III	51	250	5,057	35	5,393
	TRAVEL FOR OTHER EMPLOYEES		358,278	51,806	195,572	62,887	668,542
	TOTAL TRAVEL		\$ 389,530	\$ 55,472	\$ 286,989	\$ 146,693	\$ 878,683

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LABOR, LICENSING AND REGULATION, DEPARTMENT OF
AGENCY RANK: 19
AGENCY TOTAL: \$ 876,492

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNY A FERNANDEZ	PROGRAM COORDINATOR II	\$ 16,398	\$ -	\$ -	\$ -	16,398
2	MARTY REYNOLDS	FIRE SAFETY OFFICER III	15,044	-	-	-	15,044
3	JOSEPH LAMB	OSHA OFFICER III	10,613	-	3,381	-	13,994
4	CHRISTOPHER M HALL	FIRE SAFETY OFFICER III	13,360	-	-	-	13,360
5	DONALD WILKINS	FIRE SAFETY OFFICER II	12,513	-	-	-	12,513
6	ERNEST C ADAMS	INSPECTOR III	12,140	-	-	-	12,140
7	JAMES D HEADRICK	PROGRAM COORDINATOR I	11,360	-	-	-	11,360
8	WILLIAM K HOLSENBACK	OSHA OFFICER II	5,891	-	4,702	-	10,593
9	SHARON D DUMIT	PROGRAM MANAGER I	7,313	-	3,185	45	10,543
10	KEITH C DAVIS	ENVIRONMENTAL/HEALTH MANAGER II	10,027	-	-	-	10,027
11	THOMAS E SPIVEY	FIRE SAFETY OFFICER II	9,898	-	-	-	9,898
12	SARAH NICOLE DESMOND	ENVIRONMENTAL/HEALTH MANAGER I	4,251	-	5,617	-	9,867
13	JOHN E CIESIELSKI	OSHA OFFICER III	9,825	-	-	-	9,825
14	BRUCE E BURDING	FIRE SAFETY OFFICER II	9,299	-	505	-	9,804
15	BILLY E FLOYD JR	FIRE SAFETY OFFICER II	8,929	-	-	-	8,929
16	ASHLEY EDMISTON	OSHA OFFICER II	4,134	-	4,444	-	8,578
17	TILLMAN BLAKE JOHNSON	ENVIRONMENTAL/HEALTH MANAGER I	5,229	-	3,113	-	8,343
18	JAMES S BERRY	OSHA OFFICER III	7,770	-	560	-	8,330
19	IZETTA D NELSON	OSHA OFFICER II	4,854	-	3,397	-	8,251
20	MARCUS E RUSH	OSHA OFFICER II	2,744	-	5,226	-	7,969
21	JONATHAN C JONES	PROGRAM MANAGER III	910	-	4,445	2,572	7,927
22	DERRICK D CAIN	OSHA OFFICER II	6,135	-	1,789	-	7,924
23	DAVID HOWELL	OSHA OFFICER II	2,793	-	4,863	-	7,656
24	JAMES E STILL	FIRE SAFETY OFFICER II	7,463	-	-	-	7,463
25	DAVID PETERSON	FIRE SAFETY OFFICER II	7,296	-	-	-	7,296
	TRAVEL FOR OTHER EMPLOYEES		377,587	44,091	159,170	41,613	622,460
	TOTAL TRAVEL		\$ 583,777	\$ 44,091	\$ 204,395	\$ 44,230	\$ 876,492

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: EMPLOYMENT AND WORKFORCE, DEPARTMENT OF
AGENCY RANK: 20
AGENCY TOTAL: \$ 839,826

<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 A HAYES	PROGRAM REPRESENTATIVE	\$ 13,790	\$ -	\$ -	\$ -	13,790
2	EMELIA ESPARZA	HUMAN SERVICES SPECIALIST II	12,254	-	-	-	12,254
3	MACK S MILES	PROGRAM COORDINATOR I	11,612	-	-	-	11,612
4	LENARD PRICE	PROGRAM MANAGER II	10,567	-	-	-	10,567
5	ROY C LOWE	HUMAN SERVICES COORDINATOR II	10,132	-	-	-	10,132
6	DEBORAH B WHITE	HUMAN SERVICES COORDINATOR II	9,890	-	-	-	9,890
7	MICHELLE M ADAMS	HUMAN SERVICES COORDINATOR II	9,827	-	-	-	9,827
8	ROSALIND C HARPS	HUMAN SERVICES COORDINATOR II	9,341	-	-	-	9,341
9	ZACHARY D WILEY	PROGRAM COORDINATOR II	8,751	580	-	-	9,331
10	VICTORIA FOWLER	PROGRAM COORDINATOR II	8,800	300	-	-	9,100
11	ADAM WAGONER	PROGRAM COORDINATOR II	8,620	300	-	-	8,920
12	LASHAWN L THOMPSON	HUMAN SERVICES COORDINATOR I	8,265	-	-	-	8,265
13	TREYONDE ALLEN	HUMAN SERVICES COORDINATOR I	8,150	-	-	-	8,150
14	BRIAN R NOTTINGHAM	PROGRAM MANAGER II	1,709	-	6,025	388	8,122
15	MARK MANAFO	PROGRAM MANAGER I	8,105	-	-	-	8,105
16	JESUS BORRERO	HUMAN SERVICES SPECIALIST II	7,927	-	-	-	7,927
17	BETH D BAGGERLY	ECONOMIC DEVELOPMENT MANAGER I	7,860	-	-	-	7,860
18	BOYCE G PARKS	PROGRAM MANAGER III	105	220	7,019	500	7,845
19	TONI M HOPKINS	ECONOMIC DEVELOPMENT MANAGER I	7,635	-	-	-	7,635
20	JAMIE C WHITE	HUMAN SERVICES COORDINATOR I	7,231	-	-	-	7,231
21	AMY N DURANT	HUMAN SERVICES COORDINATOR I	7,137	-	-	-	7,137
22	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	6,796	-	-	-	6,796
23	PAMELA G LEE	PROGRAM COORDINATOR II	6,711	-	-	-	6,711
24	GREGORY J FLUKE	PROGRAM COORDINATOR I	6,597	-	-	-	6,597
25	JAMES L QUICK	HUMAN SERVICES SPECIALIST II	6,532	-	-	-	6,532
	TRAVEL FOR OTHER EMPLOYEES		511,200	9,215	90,997	8,739	620,151
	TOTAL TRAVEL		\$ 715,543	\$ 10,615	\$ 104,042	\$ 9,627	\$ 839,826

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: PUBLIC SAFETY, DEPARTMENT OF
AGENCY RANK: 21
AGENCY TOTAL: \$ 719,629

<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	LEROY TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	\$ 2,438	\$ -	\$ 6,988	\$ 1,044	\$ 10,470
2	JOSHUA A BENNETT	LAW ENFORCEMENT OFFICER II	3,965	-	4,106	-	8,071
3	RUSSELL JAMES WILSON	PROGRAM MANAGER II	4,118	-	3,037	552	7,708
4	RUPERT B POPE	LAW ENFORCEMENT OFFICER III	3,283	98	2,370	800	6,551
5	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER IV	503	-	5,789	-	6,291
6	JOHN ROBERT WESTERHOLD	PROGRAM MANAGER II	-	-	3,463	2,383	5,846
7	THOMAS A SULLIVAN	LAW ENFORCEMENT OFFICER III	712	-	4,411	597	5,721
8	WILSON LEROY MATTHEWS	PROGRAM MANAGER I	143	-	4,387	1,113	5,642
9	DIRGEN C MAY	LAW ENFORCEMENT OFFICER III	938	-	3,019	800	4,757
10	ALOYSIUS S ANDERSON	PROGRAM MANAGER I	1,059	68	2,586	845	4,558
11	CHRISTOPHER N WILLIAMSON	DPTY/DIV DIRECTOR-EXEC COMP	657	36	3,013	777	4,483
12	LAURA ANN MAULE	LAW ENFORCEMENT OFFICER II	2,155	-	2,296	-	4,451
13	CHERYL WILSON WORRELL	PROGRAM MANAGER I	-	-	3,455	845	4,300
14	DEAN M DILL	LAW ENFORCEMENT OFFICER V	-	-	3,195	1,044	4,239
15	LORETTA MARY STATEN	INSPECTOR III	470	-	3,596	-	4,066
16	BENJAMIN C COLEMAN	LAW ENFORCEMENT OFFICER II	1,133	-	2,360	522	4,015
17	KENNETH MITCHELL SMALL	LAW ENFORCEMENT OFFICER II	3,819	-	-	-	3,819
18	RONALD S DEAL	LAW ENFORCEMENT OFFICER II	3,756	-	-	-	3,756
19	KEVIN D SINGLETON	LAW ENFORCEMENT OFFICER III	470	-	1,788	1,287	3,546
20	NORMAN C MCDANIEL	LAW ENFORCEMENT OFFICER II	3,348	-	-	-	3,348
21	WILLIAM GARRISON JACOBS	LAW ENFORCEMENT OFFICER II	3,260	-	-	-	3,260
22	BRADLEY G DEWITT	LAW ENFORCEMENT OFFICER IV	1,889	-	1,048	307	3,245
23	JOYCE M MCCARTY	ADMINISTRATIVE MANAGER I	2,956	280	-	-	3,236
24	JOHN A BALLENGER	LAW ENFORCEMENT OFFICER II	401	-	2,312	522	3,235
25	WILLIAM B KELLY	PROGRAM MANAGER I	1,544	-	1,686	-	3,230
	TRAVEL FOR OTHER EMPLOYEES		474,769	30,273	76,462	16,281	597,785
	TOTAL TRAVEL		\$ 517,786	\$ 30,755	\$ 141,369	\$ 29,719	\$ 719,629

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: VOCATIONAL REHABILITATION, DEPARTMENT OF
AGENCY RANK: 22
AGENCY TOTAL: \$ 713,421

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	\$ 12,620	\$ 156	\$ -	\$ -	12,776
2	JERRY B TAYLOR	SENIOR CONSULTANT	12,694	-	-	-	12,694
3	AMY JACKSON	HUMAN SERVICES COORDINATOR I	10,674	466	-	-	11,140
4	LORETTA LOVE	HUMAN SERVICES COORDINATOR I	10,496	156	-	-	10,652
5	FELICIA W JOHNSON	AGENCY HEAD	437	336	5,661	3,124	9,557
6	LESLIE LUGO	HUMAN SERVICES COORDINATOR I	9,328	156	-	-	9,484
7	JOHN BATES	HUMAN SERVICES SPECIALIST II	8,962	-	-	-	8,962
8	DEIRDRE CATO	HUMAN SERVICES COORDINATOR II	8,586	128	123	-	8,837
9	ERNEST W LATHROP	HUMAN SERVICES COORDINATOR II	8,705	75	-	-	8,780
10	STEPHANIE MICHELLE GREENE	PROGRAM COORDINATOR II	8,245	-	-	-	8,245
11	PATRICIA E MIMS	HUMAN SERVICES COORDINATOR I	8,082	156	-	-	8,238
12	CAROL C ANDERSON	PROGRAM MANAGER II	7,150	-	379	-	7,528
13	PAMELA R CANTRELL	HUMAN SERVICES SPECIALIST II	6,104	-	-	-	6,104
14	KATRINA M TAYLOR	HUMAN SERVICES SPECIALIST II	5,992	-	-	-	5,992
15	JONATHAN HARDISON	HUMAN SERVICES SPECIALIST II	5,455	50	-	-	5,505
16	MELODY O WOODLE	ADMINISTRATIVE ASSISTANT	5,417	-	-	-	5,417
17	RITA ARTEMUS	PROGRAM MANAGER II	3,052	172	1,564	476	5,264
18	CATHY E CLOWER	PROGRAM COORDINATOR II	5,115	-	-	-	5,115
19	ISHIREL EVONNE JAMISON	HUMAN SERVICES COORDINATOR I	5,113	-	-	-	5,113
20	LEVETTE S GRANT	HUMAN SERVICES COORDINATOR I	4,824	165	-	-	4,989
21	TERESA LYNN MARCOM	HUMAN SERVICES COORDINATOR II	4,772	165	-	-	4,937
22	ELISE KING	HUMAN SERVICES COORDINATOR I	4,692	165	58	-	4,915
23	GREGORY BRUEMMER	HUMAN SERVICES COORDINATOR I	4,846	-	-	-	4,846
24	MAKESHA DIXON	HUMAN SERVICES COORDINATOR II	4,780	-	-	-	4,780
25	DEBORAH NEWMAN	HUMAN SERVICES COORDINATOR I	4,478	165	-	-	4,643
TRAVEL FOR OTHER EMPLOYEES			482,770	25,189	15,654	5,294	528,907
TOTAL TRAVEL			\$ 653,389	\$ 27,700	\$ 23,438	\$ 8,894	\$ 713,421

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 23
AGENCY TOTAL: \$ 708,012

<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	STEVEN WOODSIDE	ACADEMIC PROGRAM DIRECTOR	\$ 80	\$ 1,270	\$ 8,134	\$ 10,024	\$ 19,508
2	MARY THORNLEY	PRESIDENT	2,953	-	12,259	3,535	18,747
3	RONALD SHARMAN	INFORMATION SYSTEMS/BUSINESS ANLYST I	396	7,866	6,722	205	15,189
4	CATHARINE ALMQUIST	VICE PRESIDENT ACADEMIC AFFAIRS	872	85	10,430	1,715	13,102
5	MARVIN MITCHUM	VICE PRESIDENT	1,856	369	6,035	3,094	11,355
6	PATRICE DAVIS	VICE PRESIDENT STUDENT SERVICES	648	85	5,720	3,790	10,243
7	MELISSA STOWASSER	ASSISTANT VICE PRESIDENT	1,573	95	4,835	3,565	10,068
8	LEONARD MONTGOMERY	STUDENT SERVICES PROGRAM COORD I	1,681	540	6,177	1,510	9,908
9	JANE COTHRAN	INSTRUCTOR	-	3,779	5,352	635	9,766
10	YVONNE BARNES	AREA COMMISSIONER	1,396	-	4,967	1,840	8,204
11	SYLVIA GILLIARD	STUDENT SERVICES MANAGER	282	-	6,089	1,685	8,056
12	THOMAS MALANIAK	IT TECHNICIAN III	428	2,745	2,488	2,195	7,856
13	RICHARD WARING	STUDENT SERVICES MANAGER	350	2,413	3,563	1,425	7,751
14	ANTONIO ROBINSON	STUDENT SERVICES MANAGER	303	425	5,223	1,160	7,112
15	FRANKLIN MEDIO	AREA COMMISSIONER	644	-	4,337	1,840	6,820
16	LAKEISHA BROWN	STUDENT SERVICES PROGRAM COORD I	257	554	4,718	1,160	6,689
17	JAMES GREEN	ASSOCIATE VICE PRESIDENT	688	-	3,450	2,194	6,332
18	WILLIAM HOLT	DATABASE ADMINISTRATOR I	-	6,296	-	-	6,296
19	JASON SESSOMS	INFORMATION SYSTEMS/BUSINESS ANLYST II	-	6,296	-	-	6,296
20	THOMAS FELTY	ASSISTANT VICE PRESIDENT	-	20	4,819	1,340	6,179
21	TONYA DAVIS	INSTRUCTOR	-	2,280	3,226	550	6,056
22	EVAN REICH	REGISTRAR	878	-	4,006	1,149	6,033
23	KEYSHA WILLIAMS-TOLLIVER	CURRICULUM COORDINATOR I	-	-	4,406	1,559	5,965
24	CHRISTINE SOLOMON	DEPARTMENT HEAD	874	180	2,097	2,670	5,821
25	TERRY RICHBURG	DEPARTMENT HEAD	-	4,601	1,204	-	5,805
	TRAVEL FOR OTHER EMPLOYEES		146,005	70,422	186,564	79,866	482,857
	TOTAL TRAVEL		\$ 162,165	\$ 110,321	\$ 306,819	\$ 128,706	\$ 708,012

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
 AGENCY RANK: 24
 AGENCY TOTAL: \$ 695,045

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENDAN KELLY	CHANCELLOR	\$ 14,955	\$ -	\$ 8,577	\$ 2,150	\$ 25,682
2	ALEXANDER AKULLI	PROGRAM MANAGER II	4,609	60	8,554	1,059	14,282
3	SAMANTHA HAUPTMAN	DEPARTMENT CHAIR/ASSOCIATE PROFESSOR	1,394	-	9,284	385	11,063
4	BERNARD OMOLO	DEPARTMENT CHAIR/PROFESSOR	-	-	10,549	345	10,894
5	ONANWA EGBUE	ASSISTANT PROFESSOR	1,517	-	5,826	3,068	10,411
6	ANDREW GARCIA	ATHLETICS COACH	55	-	6,855	1,530	8,440
7	CLIFTON FLYNN	SENIOR VICE CHANCELLOR	4,328	-	3,905	-	8,233
8	STACEY PALMORE	ATHLETICS COACH	736	10	4,721	2,575	8,042
9	CARL LONG	DIRECTOR	210	-	5,849	1,379	7,438
10	DONETTE STEWART	VICE CHANCELLOR	191	702	3,389	2,705	6,987
11	DAVID MCCURRY	CURRICULUM COORDINATOR II	378	315	5,276	870	6,839
12	SCOTT HALKETT	ATHLETICS COACH	2,371	-	4,348	-	6,719
13	KATHARINE GIBB	DEAN	963	-	4,608	1,027	6,598
14	ALLISON PINGLEY	ASSOCIATE PROFESSOR	-	-	6,032	172	6,204
15	CINDY JENNINGS	ASSOCIATE PROFESSOR	100	185	3,492	2,264	6,041
16	ROBERT GORDON	IT SECURITY SPECIALIST/ANALYST II	865	-	2,882	1,990	5,737
17	DAVID MARLOW	PROFESSOR	100	-	4,459	1,075	5,634
18	TRACEY WOODARD	ASSISTANT PROFESSOR	-	-	5,122	320	5,442
19	MOHAMED DJERDJOURI	DEAN	1,298	300	2,741	975	5,314
20	DANIEL FEIG	ATHLETICS DIRECTOR	1,015	475	3,404	250	5,144
21	JUNE CARTER	PROFESSOR	259	141	4,421	95	4,916
22	RON FULBRIGHT	PROFESSOR	-	-	2,947	1,945	4,892
23	RENU PARIYADATH	ASSISTANT PROFESSOR	-	-	4,306	375	4,681
24	CHRIS HAWKINS	ATHLETICS COACH	1,308	-	3,309	-	4,617
25	ARACELI HERNANDEZ-LAROCHE	ASSOCIATE PROFESSOR	-	55	3,754	780	4,589
	TRAVEL FOR OTHER EMPLOYEES		111,525	47,046	267,445	74,190	500,206
	TOTAL TRAVEL		\$ 148,177	\$ 49,289	\$ 396,055	\$ 101,524	\$ 695,045

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: SOCIAL SERVICES, DEPARTMENT OF
AGENCY RANK: 25
AGENCY TOTAL: \$ 656,091

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	\$ 12,710	\$ -	\$ 224	\$ -	\$ 12,934
2	SHARAE MONIQUE WASHINGTON	HUMAN SERVICES COORDINATOR II	10,822	-	-	-	10,822
3	FRANKLIN EDWARD SCOTT HARRIS	INSTRUCTOR/TRAINING COORDINATOR II	9,248	690	-	-	9,938
4	ELIZABETH SPAKE MCCALL	HUMAN SERVICES COORDINATOR II	9,465	-	-	-	9,465
5	CHAD A LYNCH	HUMAN SERVICES COORDINATOR II	9,276	-	-	-	9,276
6	MARY LYNNE DIGGS	PROGRAM COORDINATOR II	352	973	6,565	359	8,249
7	NICOLE M FOULKS	PROGRAM MANAGER II	5,799	649	-	-	6,448
8	ROBERT W CONE	ATTORNEY IV	6,397	-	-	-	6,397
9	TRAVIS D MOULTRIE	IT CONSULTANT II	5,955	-	-	-	5,955
10	DEANENE PORTE THORNWELL	PROGRAM MANAGER II	-	895	3,602	1,394	5,891
11	PAULA KLEINHANS CURTIN	HUMAN SERVICES SPECIALIST II	5,872	-	-	-	5,872
12	VONZELLA J SMITH	HUMAN SERVICES SPECIALIST II	5,409	-	-	-	5,409
13	RANDY W GAMBRELL	INSTRUCTOR/TRAINING COORDINATOR II	5,129	-	-	-	5,129
14	KAREN MILLER SABET	HUMAN SERVICES SPECIALIST II	5,056	-	-	-	5,056
15	KEITH D HOLDER	SENIOR CONSULTANT	4,981	-	-	-	4,981
16	CYNTHIA S LARA	PROGRAM MANAGER II	1,735	562	2,579	-	4,876
17	DENNIS M GMEREK	ATTORNEY IV	2,634	-	1,998	-	4,632
18	STEPHEN J MCNAIR	PROGRAM COORDINATOR II	4,540	-	-	-	4,540
19	DANIELLE ELIZABETH SHELTON	HUMAN SERVICES SPECIALIST II	3,477	-	964	-	4,441
20	DOTTIE C INGRAM	ATTORNEY IV	4,404	-	-	-	4,404
21	CHARLENE G CALDWELL	PROGRAM MANAGER I	2,080	562	1,285	310	4,237
22	DON D GRANT	PROGRAM MANAGER III	1,676	307	2,176	-	4,158
23	MICHELE J BOWERS	PROGRAM MANAGER II	-	-	4,017	-	4,017
24	DEBORAH REED-COLE	PROGRAM MANAGER I	598	1,375	1,840	-	3,814
25	THERESA G SPELLMAN	HUMAN SERVICES COORDINATOR II	3,715	-	-	-	3,715
	TRAVEL FOR OTHER EMPLOYEES		348,197	36,609	107,038	9,590	501,434
	TOTAL TRAVEL		\$ 469,529	\$ 42,622	\$ 132,287	\$ 11,653	\$ 656,091

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LANDER UNIVERSITY
 AGENCY RANK: 26
 AGENCY TOTAL: \$ 631,358

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	RICHARD COSENTINO	PRESIDENT	\$ 4,457	\$ -	\$ 11,794	\$ 85	\$ 16,336
2	RAYMOND CARL LAHAYE	ATHLETICS COACH/MENS WRESTLING	308	-	11,009	-	11,317
3	AMY K COBB	ATHLETICS COACH/EQUESTRIAN	2,278	-	8,098	-	10,376
4	JACOB EDWARD DELUCA	STUDENT SERVICES PROGRAM COORD I	1,341	-	8,802	-	10,143
5	DECOLE SHOEMATE ROBERTSON	ATHLETICS COACH/ASST WOMENS BSKETBALL	946	-	8,891	-	9,837
6	ROBERT P DACHILLE	ATHLETICS COACH/WOMENS LACROSSE	366	-	9,260	-	9,626
7	MARK R RIDDLE	ATHLETICS COACH/GOLF	8,608	-	800	-	9,408
8	ANTHONY P LEPORE	ATHLETICS COACH/MENS LACROSSE	-	50	8,614	155	8,819
9	AMANDA PLATT	STUDENT SERVICES MANAGER I	5,283	-	2,283	760	8,326
10	JAMES E COLBERT	ASSOCIATE PROVOST	558	-	4,358	1,439	6,355
11	JASON BRANDEN BURKE	ATHLETICS COACH/MENS BASEBALL	5,211	-	1,010	-	6,221
12	ROBIN P LAWRENCE	IT MANAGER II	1,218	-	3,931	750	5,899
13	LONDON GOODE THOMAS	HUMAN RESOURCES DIRECTOR	1,572	87	1,267	2,799	5,725
14	MARCY P GADAGNO	SYSTEMS PROGRAMMER/DEVELOPER II	-	-	4,561	899	5,460
15	KEVIN MATTHEW PEDERSON	ATHLETICS COACH/WOMENS BASKETBALL	2,343	-	3,086	-	5,429
16	MICHAEL RAY RAPAY	STUDENT SERVICES PROGRAM COORD II	1,019	-	3,969	-	4,988
17	JEFFREY ANDREW CONSTANT	DIRECTOR OF INTERN'L STUDENT SERVICES	936	515	3,392	-	4,843
18	SANDRA S SINGLETARY	ASSOCIATE PROFESSOR/ART	429	-	3,945	348	4,722
19	BRETT GRAEME SIMPSON	ATHLETICS COACH/MEN & WOMENS TENNIS	4,232	-	160	-	4,392
20	WILLIAM LITTLE RAMSEY	PROFESSOR	-	-	4,343	-	4,343
21	HOLISA COLEMAN WHARTON	DEAN/ASSOCIATE PROFESSOR/NURSING	128	-	4,213	-	4,341
22	LORENZO ALAMEZ MYERS	STUDENT SERVICES PROGRAM COORD I	16	-	4,269	-	4,285
23	BARBARA WHEELING	DEAN/PROFESSOR/BUSINESS	789	-	3,465	-	4,254
24	CHRISTOPHER SCOTT GILES	STUDENT SERVICES PROGRAM COORD II	1,786	190	2,275	-	4,251
25	KELLI S HORNE	ASSISTANT PROFESSOR/ACCOUNTING	531	175	1,839	1,675	4,220
	TRAVEL FOR OTHER EMPLOYEES		153,756	32,364	200,539	70,783	457,442
	TOTAL TRAVEL		\$ 198,111	\$ 33,381	\$ 320,173	\$ 79,693	\$ 631,358

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: MOTOR VEHICLES, DEPARTMENT OF
AGENCY RANK: 27
AGENCY TOTAL: \$ 619,543

<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	ALVENA B BECK	INSPECTOR II	\$ 16,242	\$ -	\$ -	\$ -	16,242
2	BRIAN LEE CARLSON	PROGRAM MANAGER II	336	472	6,728	1,227	8,763
3	DEWANA PEGGY BARBER	ADMINISTRATIVE ASSISTANT	7,633	-	-	-	7,633
4	COURTNEY SHERARD SAXON	PROGRAM MANAGER II	536	-	4,559	1,227	6,322
5	WESLEY V BRADFORD	INSPECTOR II	5,739	-	-	-	5,739
6	SANDRA M GORDON	ADMINISTRATIVE ASSISTANT	5,710	-	-	-	5,710
7	MICHAEL R BAUM	IT MANAGER II	26	33	2,252	3,002	5,313
8	MELISSA H CISSON	PROGRAM MANAGER II	7	472	3,924	659	5,062
9	NANCY PAGE LARRIMORE	PROGRAM MANAGER I	(474)	-	4,590	587	4,702
10	D'ANN NICOLE AMOS	PROGRAM COORDINATOR I	4,597	-	-	-	4,597
11	FRANK D RODGERS	IT MANAGER IV	578	-	3,071	457	4,105
12	RICARDO L WADE	INSTRUCTOR/TRAINING COORDINATOR II	3,859	-	-	-	3,859
13	DELTON JAMAAL SPEARS	ADMINISTRATIVE ASSISTANT	3,741	-	-	-	3,741
14	KRYSTAL MARIE EADES	LICENSE EXAMINER I	3,411	-	-	-	3,411
15	ALEXANDER MICHAEL SMITH	LICENSE EXAMINER I	3,102	-	-	-	3,102
16	JENNA ELIZABETH ANGELINE	ADMINISTRATIVE COORDINATOR I	3,090	-	-	-	3,090
17	TRACEY W MILLER	AUDITS MANAGER II	657	636	1,494	202	2,989
18	WILMA H ALLEN	PROGRAM COORDINATOR I	778	-	1,839	156	2,773
19	HENRY E WICKER	PROGRAM MANAGER II	-	-	2,517	202	2,719
20	WAYNE T PARNELL	INSPECTOR II	2,714	-	-	-	2,714
21	IDA G TUCKER	PROGRAM COORDINATOR II	750	-	1,483	457	2,690
22	SHAKAYLA LATISE MCCANTS	ADMINISTRATIVE SPECIALIST II	2,537	-	-	-	2,537
23	SHEQUILA DECRYSTAL CHAPMAN	LICENSE EXAMINER I	2,459	-	-	-	2,459
24	JERRY L BUTLER	PROGRAM COORDINATOR II	2,449	-	-	-	2,449
25	KACEY MICHELLE GLATT	ADMINISTRATIVE COORDINATOR I	2,422	-	-	-	2,422
	TRAVEL FOR OTHER EMPLOYEES		456,742	5,542	35,489	6,628	504,401
	TOTAL TRAVEL		\$ 529,639	\$ 7,155	\$ 67,946	\$ 14,804	\$ 619,543

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: FRANCIS MARION UNIVERSITY
 AGENCY RANK: 28
 AGENCY TOTAL: \$ 600,443

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	\$ 10,763	\$ 175	\$ 12,883	\$ -	\$ 23,821
2	KAREN FRIES	EDUCATION/FACULTY	2,053	-	1,186	10,394	13,633
3	KADARIUS SEEGARS	STUDENT SERVICES COUNSELOR	8,703	-	1,330	2,129	12,162
4	MATTHEW NELSON	ENGLISH/FACULTY	5,475	-	5,192	970	11,637
5	HARI RAJAGOPALAN	DEAN/SCHOOL OF BUSINESS	2,544	-	6,167	2,602	11,313
6	CHERI RICHARDSON	ADMINISTRATOR COORDINATOR	152	-	930	8,399	9,481
7	DEREK JOKISCH	PHYSICS/FACULTY	730	-	6,677	495	7,902
8	LARRY ENGELHARDT	PHYSICS/FACULTY	105	35	6,020	947	7,107
9	FRANCES ROBINSON	STUDENT SERVICES COUNSELOR	6,486	-	-	-	6,486
10	FREDDICKA PRESSLEY	STUDENT SERVICES COUNSELOR	4,361	-	1,586	400	6,347
11	MARIE DEVINCENZO	SCHOOL OF BUSINESS/FACULTY	-	-	5,472	805	6,277
12	ERICA JAMES	PSYCHOLOGY/FACULTY	-	-	5,299	450	5,749
13	ELIZABETH ZHAND	ENGLISH/FACULTY	-	-	5,386	317	5,703
14	DAVID JAMES	POLITICAL SCIENCE/FACULTY	-	-	4,016	1,300	5,316
15	MEREDITH LOVE-STEINMETZ	ENGLISH/FACULTY	1,917	200	2,874	260	5,251
16	MARY COLEMAN	FINE ARTS/FACULTY	504	1,697	2,651	150	5,002
17	KAY PACKETT	MASS COMMUNICATIONS/FACULTY	-	-	3,687	1,300	4,987
18	RUTH WITTMANN-PRICE	DEPT CHAIR/SCHOOL OF HEALTH SCIENCE	141	75	1,357	3,370	4,943
19	R SETH SMITH	PHYSICS/FACULTY	-	-	4,200	659	4,859
20	JON TUTTLE	ENGLISH/FACULTY	568	-	4,067	100	4,735
21	CLAY MITCHELL	VP/UNIVERSITY COMMUNICATIONS	462	-	4,212	-	4,674
22	APRIL MARTIN	DEPT CHAIR/PHYSICIAN ASSISTANT	-	-	3,272	1,350	4,622
23	KYRIE MIRANDA	SPANISH/FRENCH/FACULTY	-	-	4,261	132	4,393
24	BRANDON FUNK	STUDENT SERVICES COUNSELOR	4,359	-	-	-	4,359
25	DALJIT KAUR	EDUCATION/FACULTY	363	-	3,545	450	4,358
	TRAVEL FOR OTHER EMPLOYEES		57,676	11,774	303,665	42,211	415,326
	TOTAL TRAVEL		\$ 107,362	\$ 13,956	\$ 399,935	\$ 79,190	\$ 600,443

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: COMMERCE, DEPARTMENT OF
AGENCY RANK: 29
AGENCY TOTAL: \$ 585,230

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ANTHONY ALLEN	ECONOMIC DEVELOPMENT MANAGER III	\$ 2,256	\$ 670	\$ 33,278	\$ 3,060	\$ 39,264
2	JENNIFER NOEL FLETCHER	CHIEF OF STAFF-EXEC COMP	3,519	10	22,653	4,450	30,632
3	WILLIAM JONATHAN BAGGETT	ECONOMIC DEVELOPMENT DEPT MANAGER	2,356	475	24,706	980	28,517
4	PATRICK NELSON LINDSAY	PROGRAM DIRECTOR-EXEC COMP	2,137	1,820	15,320	7,485	26,762
5	LU WALLY WANG	ECONOMIC DEVELOPMENT DEPT MANAGER	-	-	22,205	-	22,205
6	RACHEL MEGAN ODOM ANDERSON	ECONOMIC DEVELOPMENT DEPT MANAGER	2,374	-	13,114	2,720	18,208
7	AMANDA MICHELLE BRAWLEY	PROGRAM MANAGER III	1,456	-	11,352	5,295	18,102
8	ANNIE CAGGIANO	ECONOMIC DEVELOPMENT DEPT MANAGER	2,848	625	10,909	2,680	17,062
9	NORRIS EDWARD THIGPEN	ECONOMIC DEVELOPMENT MANAGER II	3,024	761	10,916	565	15,265
10	NICHOLETTE R ROSS	ECONOMIC DEVELOPMENT MANAGER III	237	-	13,053	-	13,290
11	ANITA T PATEL	ECONOMIC DEVELOPMENT MANAGER III	1,579	1,566	9,855	15	13,015
12	KARL J KRULL	ECONOMIC DEVELOPMENT MANAGER II	11,245	465	-	-	11,710
13	AMY G THOMSON	PROGRAM MANAGER III	-	645	11,006	-	11,651
14	S CLARKE THOMPSON	ECONOMIC DEVELOPMENT DEPT MANAGER	1,627	150	9,510	266	11,553
15	TERESA CAROLYN POWERS	ECONOMIC DEVELOPMENT DEPT MANAGER	1,851	525	7,599	1,425	11,400
16	LAUREN T DAYLAMI	ECONOMIC DEVELOPMENT MANAGER II	1,228	-	9,690	50	10,968
17	EILEEN M FLEMING-PATONAY	PROGRAM MANAGER I	10,122	450	-	-	10,572
18	PHILIP RANDALL MORGAN	ECONOMIC DEVELOPMENT DEPT MANAGER	1,555	-	6,899	355	8,809
19	ROBERT MELVIN HITT	AGENCY HEAD	1,719	200	6,580	-	8,499
20	CHARLES T CAMPBELL	ECONOMIC DEVELOPMENT DEPT MANAGER	464	-	7,354	30	7,848
21	GEORGE ACKER	ECONOMIC DEVELOPMENT MANAGER III	7,676	105	-	-	7,781
22	VANESSA GOESCHL	PROGRAM MANAGER III	-	15	6,753	749	7,517
23	CYNTHIA JONES DAVIS	ECONOMIC DEVELOPMENT DEPT MANAGER	4,186	2,829	321	-	7,336
24	CHANTAL H FRYER	ECONOMIC DEVELOPMENT MANAGER III	1,786	3,165	2,168	-	7,118
25	DENNIS SHEALY	ECONOMIC DEVELOPMENT MANAGER III	6,932	105	-	-	7,037
	TRAVEL FOR OTHER EMPLOYEES		110,991	36,482	53,378	12,256	213,107
	TOTAL TRAVEL		\$ 183,168	\$ 51,063	\$ 308,620	\$ 42,379	\$ 585,230

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
 AGENCY RANK: 30
 AGENCY TOTAL: \$ 579,640

<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	THOMAS C ALEXANDER	SENATOR	\$ 20,022	\$ -	\$ 172	\$ -	\$ 20,194
2	HARVEY S PEELER JR	SENATOR	19,361	-	-	99	19,460
3	LUKE A RANKIN	SENATOR	16,446	-	2,072	750	19,268
4	J GREGORY HEMBREE	SENATOR	14,621	-	1,390	350	16,361
5	THOMAS C DAVIS	SENATOR	15,976	-	-	-	15,976
6	GLENN G REESE	SENATOR	15,728	-	-	-	15,728
7	SEAN M BENNETT	SENATOR	15,692	-	-	-	15,692
8	GERALD MALLOY	SENATOR	11,619	-	3,448	400	15,467
9	CLARENCE R TURNER III	SENATOR	13,232	-	1,524	425	15,180
10	THOMAS R YOUNG JR	SENATOR	14,167	-	-	-	14,167
11	PAUL G CAMPBELL JR	SENATOR	14,085	-	-	-	14,085
12	RONNIE A SABB	SENATOR	14,013	-	-	-	14,013
13	ANTHONY S MASSEY	SENATOR	11,426	-	1,912	625	13,962
14	MARGIE BRIGHT MATTHEWS	SENATOR	10,956	-	2,323	625	13,904
15	KENT M WILLIAMS	SENATOR	13,775	-	-	-	13,775
16	LAWRENCE K GROOMS	SENATOR	13,736	-	-	-	13,736
17	KEVIN L JOHNSON	SENATOR	11,609	-	1,725	400	13,734
18	STEPHEN L GOLDFINCH	SENATOR	13,487	-	-	-	13,487
19	SCOTT F TALLEY	SENATOR	13,444	-	-	-	13,444
20	SHANE R MARTIN	SENATOR	13,274	-	-	-	13,274
21	TOM D CORBIN	SENATOR	13,103	-	-	-	13,103
22	SANDRA J SENN	SENATOR	11,663	-	1,387	-	13,050
23	FLOYD NICHOLSON	SENATOR	12,948	-	-	-	12,948
24	KARL B ALLEN	SENATOR	12,915	-	-	-	12,915
25	RICHARD J CASH	SENATOR	12,719	-	-	-	12,719
	TRAVEL FOR OTHER EMPLOYEES		124,700	4,625	64,880	15,791	209,996
	TOTAL TRAVEL		\$ 474,718	\$ 4,625	\$ 80,832	\$ 19,465	\$ 579,640

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 31
AGENCY TOTAL: \$ 540,075

<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	CHARLTON WHIPPLE	EXECUTIVE DIRECTOR FOR ECA & ECON DEV	\$ 4,328	\$ 2,238	\$ 10,977	\$ 2,998	\$ 20,540
2	JAMES HENSON	AVP - ARTS & SCIENCES	1,729	1,980	8,381	2,270	14,361
3	DIANE CARR	VICE PROVOST / CHIEF ACADEMIC OFFICER	1,493	-	8,405	2,126	12,025
4	SANDRA HACKLEY	AVP - CAREER PROGRAMS	1,976	-	6,928	855	9,758
5	HAMPTON SAUSSY	MANAGER - MICRO SYSTEM SERVICES	8,757	-	-	-	8,757
6	DAVID PFAEHLER	ACADEMIC PROGRAM DIRECTOR	3,588	631	3,964	557	8,739
7	ALAN CLAYTON	DEPARTMENT CHAIR - INDUSTRIAL TECH	1,836	85	4,543	1,540	8,004
8	SHEILA SMITH	ASSOCIATE VP FOR BUSINESS AFFAIRS	407	799	5,646	1,075	7,927
9	AMY SCULLY	VICE PROVOST - CORPORATE & CONT EDU	2,235	134	3,133	1,964	7,467
10	KEVIN BRAY	ASSISTANT ACADEMIC PROGRAM DIRECTOR	596	-	4,683	1,720	7,000
11	JAMES LEDBETTER	ASSOCIATE VP - CENTER FOR ENTREPR	3,635	577	1,778	900	6,890
12	ALFIE MINCY	EOC DIRECTOR	55	160	4,999	1,634	6,848
13	CHRISTINA JOSEPH	ENGINEERING TECHNOLOGY FACULTY	1,591	2,101	1,779	985	6,456
14	CHRISTOPHER LOWNES	COORDINATOR OF ACCRED & PLANNING	442	-	3,903	1,975	6,319
15	GERALYNE LOPEZ-DE-VICTORIA	SCIENCE FACULTY	60	-	5,423	755	6,239
16	SYLVIA LITTLEJOHN	DIRECTOR OF ENROLLMENT SERVICES	377	-	5,477	238	6,092
17	DERRAH CASSIDY	ENROLLMENT SERVICES	1,620	85	3,226	1,100	6,032
18	SHICKRE SABBAGHA	DIRECTOR OF STUDENT RETENTION	188	-	5,229	100	5,517
19	FAYE GOWANS	HRM DIRECTOR	1,167	201	2,301	1,500	5,169
20	CANDACE DOYLE	DEPARTMENT CHAIR - HEALTH SCIENCES	689	1,950	462	1,929	5,030
21	ALLYSON PORTER	SENIOR ASSOCIATE DIRECTOR - ADMISSIONS	643	410	3,099	850	5,002
22	SINITRA JOHNSON	UPWARD BOUND DIRECTOR	1,542	970	1,727	465	4,705
23	SUZETTE SENN	DIRECTOR OF ACCOUNTING SERVICES	1,281	-	1,492	1,870	4,643
24	IAN MACLEAN	DIRECTOR OF INTERNAL AUDIT	146	289	3,925	99	4,458
25	JOYCE AUSTIN	ADMINISTRATIVE ASSISTANT	345	160	3,474	465	4,444
	TRAVEL FOR OTHER EMPLOYEES		145,789	31,414	134,051	40,399	351,654
	TOTAL TRAVEL		\$ 186,517	\$ 44,183	\$ 239,007	\$ 70,368	\$ 540,075

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 32
AGENCY TOTAL: \$ 532,128

<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	GALEN DEHAY	SENIOR VICE PRESIDENT	\$ 1,701	\$ 85	\$ 7,858	\$ 3,465	\$ 13,109
2	RONNIE L BOOTH	PRESIDENT TECH	551	85	6,806	2,905	10,347
3	HELEN P ROSEMOND-SAUNDERS	COMMISSIONER	1,644	-	4,953	1,685	8,282
4	DANIEL T COOPER	PROGRAM MANAGER III	421	175	5,306	1,720	7,621
5	BRIAN D SWORDS	PROGRAM MANAGER II	4,449	-	2,545	375	7,369
6	ADAM A GHILONI	FINANCIAL AID DIRECTOR	141	-	4,610	1,770	6,521
7	AMANDA L ELMORE	DEAN	3,207	85	1,588	1,395	6,276
8	MARY B OREM	HEAD LIBRARIAN	1,816	465	2,283	1,634	6,198
9	SARAH J SHUMPERT	CURRICULUM MANAGER I	144	250	1,496	4,185	6,076
10	LINDA C JAMEISON	ASSOCIATE VICE PRESIDENT	2,248	502	3,166	-	5,915
11	JOHN W WOODSON	ACADEMIC PROGRAM DIRECTOR	808	290	2,818	1,795	5,710
12	THOMAS O LAWRENCE	DEAN	95	-	3,805	1,805	5,705
13	RICHARD S COTHRAN	DEAN	3,433	99	1,662	399	5,594
14	JACQUELYN C BLAKLEY	DEAN	1,325	205	2,820	1,013	5,362
15	JONATHAN T WARNOCK	CURRICULUM ADJUNCT INSTRUCTOR	-	-	4,532	682	5,214
16	JENNIFER E CREAMER	ASSISTANT VICE PRESIDENT	2,224	265	1,923	699	5,111
17	CATHY B PAYNE	SYSTEMS PROGRAMMER/DEVELOPER II	-	-	3,439	1,495	4,934
18	LAURA L MCCLAIN	ACADEMIC PROGRAM DIRECTOR	2,367	449	1,756	340	4,912
19	MATTHEW A THIBODEAU	LAB SPECIALIST I	4,491	349	-	-	4,840
20	MARGARET C BURDETTE	PROGRAM MANAGER I	-	-	2,695	2,085	4,780
21	TIMOTHY L BOWEN	PROGRAM MANAGER I	2,330	415	1,133	885	4,763
22	TANYA R WALKER	STUDENT SERVICES PROGRAM COORD	246	885	3,093	505	4,729
23	TASHEKA V JOHNSON	STUDENT SERVICES MANAGER I	834	85	3,107	675	4,701
24	PAMELA M GOODMAN	ACADEMIC PROGRAM DIRECTOR	-	-	3,128	1,494	4,622
25	DEBORAH L VANCE	INSTRUCTOR	-	-	3,411	1,045	4,456
	TRAVEL FOR OTHER EMPLOYEES		125,911	24,460	179,433	49,178	378,981
	TOTAL TRAVEL		\$ 160,386	\$ 29,148	\$ 259,365	\$ 83,229	\$ 532,128

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: MENTAL HEALTH, DEPARTMENT OF
AGENCY RANK: 33
AGENCY TOTAL: \$ 476,150

<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	LONNIE LEWIS WADE	HUMAN SERVICES COORDINATOR II	\$ 9,793	\$ -	\$ -	\$ -	9,793
2	AMONDO RAYSHAWN HARRIS	HUMAN SERVICES COORDINATOR II	8,174	-	-	-	8,174
3	MYIESHA SHANTE MELVIN	HUMAN SERVICES COORDINATOR I	6,078	-	84	-	6,162
4	SALLY BELL BROWN	HUMAN SERVICES COORDINATOR I	5,806	-	-	-	5,806
5	CANDIN MCCONNELL PHILLIPS	HUMAN SERVICES COORDINATOR II	-	5,756	-	-	5,756
6	ANTONIA CINDRENA MANNING	HUMAN SERVICES COORDINATOR I	5,635	-	-	-	5,635
7	JENAI Y MEANS	PROGRAM MANAGER I	4,930	-	-	-	4,930
8	CARL JAMES JR	HUMAN SERVICES COORDINATOR I	4,829	-	-	-	4,829
9	WARREN F WILLIAMS	HUMAN SERVICES COORDINATOR I	4,784	-	-	-	4,784
10	SHERYL L PRIMUS	HUMAN SERVICES COORDINATOR I	4,391	-	122	-	4,513
11	SHAWNNA TAU'MEIA CHANDLER	HUMAN SERVICES COORDINATOR I	4,465	-	-	-	4,465
12	LADONNA BROOKS PIPKINS	PROGRAM COORDINATOR I	4,180	-	-	-	4,180
13	EDWARD DE LA FUENTE	HUMAN SERVICES COORDINATOR I	4,106	-	-	-	4,106
14	MATTHEW DUGAN	PROGRAM MANAGER I	3,749	300	-	-	4,049
15	IVORY SOON	HUMAN SERVICES COORDINATOR I	3,940	-	-	-	3,940
16	SOPHIA LENORE PAUL	HUMAN SERVICES COORDINATOR II	3,835	-	-	-	3,835
17	MAKEBA NIKKI CLARK	HUMAN SERVICES COORDINATOR I	3,794	-	-	-	3,794
18	ELGIN TYRONE WOODBERRY	HUMAN SERVICES COORDINATOR I	3,771	-	-	-	3,771
19	MICHAEL M SHAW	HUMAN SERVICES COORDINATOR I	3,750	-	-	-	3,750
20	SHEILA MILLER AWE	HUMAN SERVICES COORDINATOR I	3,743	-	-	-	3,743
21	PERVIS DELEON BELIN JR	HUMAN SERVICES COORDINATOR I	3,447	-	-	-	3,447
22	GWENDOLYN DENISE TERRY	HUMAN SERVICES COORDINATOR I	3,231	-	190	-	3,421
23	CHRISTOPHER DAVID MCGINNIS	HUMAN SERVICES COORDINATOR I	3,363	-	-	-	3,363
24	SONYA R JENKINS	PROGRAM MANAGER II	662	1,590	455	514	3,221
25	JOSHUA L BULLOCK	HUMAN SERVICES COORDINATOR I	3,201	-	-	-	3,201
	TRAVEL FOR OTHER EMPLOYEES		273,170	62,388	16,407	7,515	359,479
	TOTAL TRAVEL		\$ 380,830	\$ 70,034	\$ 17,258	\$ 8,029	\$ 476,150

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
 AGENCY RANK: 34
 AGENCY TOTAL: \$ 470,193

<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	JAMES CLARK	PRESIDENT	\$ 2,015	\$ 132	\$ 14,794	\$ 1,450	\$ 18,392
2	STACY DANLEY	DIRECTOR, ATHLETICS	1,217	-	11,268	525	13,010
3	LARRIE BUTLER	PROGRAM COORDINATOR II	112	-	9,721	2,644	12,477
4	WILLIAM WHITAKER	CHAIR, FAMILY/CONSUMER SCIENCES	442	-	7,073	2,299	9,813
5	NIKUNJA SWAIN	INTERIM CHAIR, PROFESSOR	406	-	7,710	1,110	9,226
6	JAMES BURRELL	STUDENT SERVICES MANAGER II	-	1,405	456	7,235	9,096
7	MICHELLE PRIESTER	INTERIM CHAIR, ASSOCIATE PROFESSOR	153	-	6,559	2,075	8,787
8	TYRON CLINTON	ASSOCIATE DIRECTOR	2,832	-	4,489	925	8,246
9	FREDERICK GOLDEN	STUDENT SERVICES MANAGER I	2,629	-	5,388	-	8,017
10	MERCEDES PINCKNEY	GENERAL COUNSEL	1,127	115	5,139	1,609	7,990
11	ERNEST OREE	TRIO PROGRAM MANAGER	1,993	-	4,394	1,390	7,776
12	CURTIS BRADLEY	INTERIM DIRECTOR, COMPUTING/IT SRVCS	166	-	6,060	1,299	7,525
13	SODELENE LAURENT	STUDENT SERVICES PROGRAM COORD I	2,050	-	5,372	-	7,422
14	ELBERT MALONE	ASSOCIATE PROVOST	994	-	5,774	576	7,343
15	JUDITH SALLEY	CHAIR, BIOLOGICAL SCIENCES	459	-	1,681	5,198	7,338
16	BRIDGET STATEN	PROFESSOR	497	75	5,124	1,525	7,221
17	TIFFANY LEAF	PROGRAM COORDINATOR II	2,122	-	3,616	1,025	6,763
18	RUTH HODGES	DEAN, LIBRARY & INFORMATION SCIENCES	163	225	4,665	1,674	6,728
19	MURRAY GARVIN	ATHLETICS COACH	385	-	4,835	883	6,102
20	DIANE BRUCE	PROGRAM COORDINATOR II	1,127	115	3,455	1,380	6,077
21	TEARE BREWINGTON	VICE PRESIDENT FINANCIAL MANAGEMENT	-	194	4,329	1,520	6,043
22	AUDRA SMITH	HEAD WOMENS BASKETBALL COACH	-	-	3,666	1,385	5,051
23	LAVERNE STREETER	GRANTS ADMINISTRATOR II	632	-	3,051	-	3,683
24	ALBERT HAYWARD	DEAN, COLLEGE OF EDUCATION	2,912	-	742	-	3,654
25	GARY ROBINSON	BUSINESS CONSULTANT	2,681	-	964	-	3,645
	TRAVEL FOR OTHER EMPLOYEES		46,157	10,216	190,109	26,287	272,769
	TOTAL TRAVEL		\$ 73,268	\$ 12,477	\$ 320,434	\$ 64,014	\$ 470,193

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - COLUMBIA SCHOOL OF MEDICINE
 AGENCY RANK: 35
 AGENCY TOTAL: \$ 440,063

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	\$ -	\$ -	\$ 14,513	\$ 1,135	\$ 15,648
2	PRAKASH NAGARKATTI	VICE PRESIDENT	-	-	11,276	1,135	12,411
3	PAVEL ORTINSKI	ASSISTANT PROFESSOR	-	-	9,130	730	9,860
4	MICHELE KELLY	ASSOCIATE PROFESSOR	-	-	7,661	950	8,611
5	HELMUT ALBRECHT	CLINICAL PROFESSOR	440	-	5,649	2,510	8,599
6	DAVID ROTHOLZ	CLINICAL PROFESSOR	1,733	95	5,985	-	7,813
7	THERIN HILL	CLINICAL ASSISTANT PROFESSOR	-	-	2,735	4,550	7,285
8	SHARON WEISSMAN	CLINICAL PROFESSOR	660	-	3,820	2,645	7,125
9	KANDY VELAZQUEZ	ASSISTANT PROFESSOR	-	218	5,549	565	6,332
10	ANA POCIVAVSEK	ASSISTANT PROFESSOR	-	-	4,301	1,700	6,001
11	DONALD DIPETTE	PROFESSOR	75	-	5,825	-	5,900
12	MARLENE WILSON	DEPARTMENT CHAIR/PROFESSOR	-	-	4,311	1,275	5,586
13	PAMELA WILSON	CLINICAL ASSISTANT PROFESSOR	1,331	500	2,786	525	5,142
14	SUSAN WOOD	ASSISTANT PROFESSOR	-	-	4,690	440	5,130
15	DAVID WEIL	CLINICAL ASSISTANT PROFESSOR	1,425	-	564	3,100	5,089
16	RAJASHREE RAO	PROGRAM MANAGER I	-	-	3,822	975	4,797
17	JEREL ARCENEUX	STUDENT SERVICES MANAGER I	78	-	2,360	2,195	4,633
18	DIVYA AHUJA	CLINICAL ASSOCIATE PROFESSOR	546	-	3,166	785	4,497
19	WAYNE CARVER	DEPARTMENT CHAIR/PROFESSOR	958	595	2,381	550	4,484
20	CHRISTINE TURLEY	CLINICAL PROFESSOR	143	-	4,232	-	4,375
21	NARENDRA SINGH	RESEARCH PROFESSOR	-	-	2,815	1,395	4,210
22	SEUNGJIN SHIN	RESEARCH ASSISTANT PROFESSOR	-	-	3,803	405	4,208
23	CAROL PAGE	PROGRAM MANAGER I	2,606	-	1,486	-	4,092
24	ERIC WILLIAMS	CLINICAL ASSOCIATE PROFESSOR	-	-	1,585	2,502	4,087
25	MEGHAN TROWBRIDGE	RESEARCH ASSISTANT PROFESSOR	3,375	140	506	-	4,021
TRAVEL FOR OTHER EMPLOYEES			43,539	15,189	169,476	51,923	280,127
TOTAL TRAVEL			\$ 56,909	\$ 16,737	\$ 284,427	\$ 81,990	\$ 440,063

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: PARKS, RECREATION & TOURISM, DEPARTMENT OF
 AGENCY RANK: 36
 AGENCY TOTAL: \$ 432,367

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE MCMULLAN CHEWNING	PROGRAM MANAGER II	\$ 6,553	\$ 373	\$ 21,055	\$ 1,802	\$ 29,783
2	DUANE N PARRISH	AGENCY HEAD	3,128	509	23,094	-	26,730
3	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	5,613	402	15,486	796	22,296
4	SHANNON B ODOM	ECONOMIC DEVELOPMENT MANAGER II	3,367	373	14,128	-	17,868
5	PAUL MCGRATH	TRADES SPECIALIST IV	14,644	29	-	-	14,673
6	DEVYN MCDOWELL WHITMIRE	PROGRAM COORDINATOR II	2,548	820	3,897	4,248	11,513
7	KIMBERLY LORRAINE JAMIESON	PUBLIC INFORMATION DIRECTOR I	1,333	-	9,076	950	11,359
8	PETER JOHN HAYES	TRADES SPECIALIST IV	11,257	29	-	-	11,286
9	DUDLEY G JACKSON	ECONOMIC DEVELOPMENT MANAGER III	120	68	9,691	1,205	11,084
10	LEO P BAKER	PROGRAM COORDINATOR II	2,986	391	3,044	3,697	10,118
11	JUSTIN E HANCOCK	PROGRAM MANAGER I	856	373	5,562	1,449	8,240
12	HEATHER DANIELLE HARLEY	PROGRAM COORDINATOR I	2,638	373	3,225	1,914	8,149
13	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	7,725	-	-	-	7,725
14	JOHN R TOBY	BUILDING/GROUNDS SUPERVISOR II	7,459	29	-	-	7,488
15	RACHEL IRENA MURDY	PROGRAM COORDINATOR I	2,291	1,104	3,051	950	7,395
16	BRIEANNA LEE LOGUE	PUBLIC INFORMATION DIRECTOR I	1,665	-	3,953	1,742	7,360
17	GORDON ONEAL HAMILTON	PROGRAM COORDINATOR II	3,336	-	2,370	534	6,240
18	BEVERLY S SHELLEY	PROGRAM MANAGER II	2,872	-	2,339	950	6,161
19	DAVID C JONES	ARCHAEOLOGIST II	5,918	29	-	-	5,947
20	DEVON M HARRIS	PROGRAM COORDINATOR II	493	373	3,102	1,885	5,854
21	PAUL J MCCORMACK	PROGRAM MANAGER II	1,731	509	2,671	670	5,581
22	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	4,967	509	-	-	5,476
23	JESSICA G LEE	ACCOUNTANT/FISCAL ANALYST II	1,565	954	2,144	568	5,230
24	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	5,056	29	-	-	5,084
25	JOHN S BECKHAM	EXECUTIVE ASSISTANT	2,538	746	678	-	3,962
TRAVEL FOR OTHER EMPLOYEES			107,959	31,219	23,957	6,631	169,766
TOTAL TRAVEL			\$ 210,618	\$ 39,236	\$ 152,523	\$ 29,991	\$ 432,367

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 37
AGENCY TOTAL: \$ 420,195

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CAITLIN NORTON	STUDENT SERVICES PROGRAM COORD I	\$ 620	\$ -	\$ 15,774	\$ 315	\$ 16,709
2	VIRGINIA SHERVETTE	ASSOCIATE PROFESSOR	669	85	11,630	60	12,444
3	RODNEY LIPPARD	ASSOCIATE PROFESSOR	875	220	9,055	1,420	11,570
4	DANIEL ROBB	ACADEMIC PROGRAM MANAGER	-	-	6,573	1,825	8,398
5	SANDRA JORDAN	CHANCELLOR	1,057	-	6,286	608	7,951
6	DAVID HARRISON	PROFESSOR	-	-	6,074	1,450	7,524
7	GARY SENN	PROFESSOR	828	-	5,943	374	7,145
8	KEVIN NOLAN	STUDENT SERVICES PROGRAM COORD II	111	1,774	5,230	-	7,115
9	SARA SNYDER	STUDENT SERVICES PROGRAM COORD I	5,140	-	1,890	-	7,030
10	JUDY BECK	DEAN	49	-	6,007	850	6,906
11	ELIZABETH DILLE	STUDENT SERVICES PROGRAM COORD II	467	60	4,725	1,188	6,440
12	NATALIA BOWDOIN	ASSOCIATE PROFESSOR	-	-	4,758	1,100	5,858
13	WILLIAM PIRKLE	ACADEMIC PROGRAM MANAGER	903	-	3,988	575	5,466
14	EDWARD CALLEN	DEPARTMENT CHAIR/PROFESSOR	57	-	4,065	1,269	5,391
15	KATIE CHARGUALAF	ASSISTANT PROFESSOR	-	-	2,841	2,323	5,164
16	NIVARDO VIVAR	STUDENT SERVICES PROGRAM COORD I	3,505	-	1,472	-	4,977
17	MICHAEL FEKULA	DEAN	1,293	475	944	2,235	4,947
18	TINA MOBLEY	ADMINISTRATIVE COORDINATOR II	713	845	1,129	2,185	4,872
19	MARTHA LAWRENCE	ASSISTANT PROFESSOR	1,337	-	2,816	708	4,861
20	AHMED SAMAHA	VICE CHANCELLOR	1,108	295	3,409	-	4,812
21	WILLIAM WRIGHT	STUDENT SERVICES PROGRAM COORD I	4,158	-	545	-	4,703
22	MARK VANDERSLICE	ATHLETICS COACH	2,424	-	2,032	-	4,456
23	LINDA RODRIGUEZ	ASSOCIATE PROFESSOR	204	175	1,775	1,995	4,149
24	GERALD COX	ATHLETICS COACH	766	-	2,878	120	3,764
25	JOEL SCRAPER	DEPARTMENT CHAIR/ASSOCIATE PROFESSOR	1,131	-	2,272	339	3,742
	TRAVEL FOR OTHER EMPLOYEES		39,341	18,930	144,792	50,738	253,801
	TOTAL TRAVEL		\$ 66,756	\$ 22,859	\$ 258,903	\$ 71,677	\$ 420,195

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: TECHNICAL & COMPREHENSIVE EDUCATION, STATE BOARD
 AGENCY RANK: 38
 AGENCY TOTAL: \$ 383,114

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRIET R GUPTON	PROGRAM MANAGER I	\$ 13,140	\$ 1,382	\$ -	\$ -	14,521
2	SUSAN W HEATH	PROJECT MANAGER II	6,473	450	4,519	749	12,192
3	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	7,465	873	2,882	841	12,060
4	LAURIE P BALDWIN	PROJECT MANAGER I	4,322	-	5,598	-	9,920
5	HOPE E RIVERS	DPTY/DIV DIRECTOR-EXEC COMP	1,197	3,497	3,440	1,376	9,509
6	DEMETERIUS SMITH	PROGRAM MANAGER I	8,396	658	25	-	9,079
7	BLON TIM HARDEE	AGENCY HEAD	6,312	595	2,083	-	8,991
8	ELIZABETH A JABLONSKI	PROJECT MANAGER I	7,158	376	1,217	-	8,751
9	ALICIA A THIBAUDET	PROJECT MANAGER I	3,016	-	2,781	2,795	8,591
10	JAMES G SHRIFT	PROJECT MANAGER I	5,279	757	1,964	-	8,000
11	BRADLY R NEESE	DPTY/DIV DIRECTOR-EXEC COMP	2,570	125	4,757	434	7,886
12	ROBERT E BROTHERS	PROJECT MANAGER I	6,063	869	-	-	6,932
13	KIRSTEN M PRATT	REGISTERED PROGRAM SPECIALIST	6,544	178	-	-	6,722
14	R K BEDENBAUGH	PROJECT MANAGER I	6,109	500	-	-	6,609
15	SUSAN E PRETULAK	SENIOR CONSULTANT	5,248	-	1,356	-	6,603
16	REBECCA S GODBEY	GRANT COORDINATOR	5,009	-	1,486	-	6,495
17	RANDALL K JOHNSON	DPTY/DIV DIRECTOR-EXEC COMP	2,198	146	2,535	1,221	6,101
18	TERRANCE A RIVERS	PROJECT MANAGER II	2,599	307	3,104	-	6,010
19	LATOKIA B TRIGG	PROJECT MANAGER II	5,478	220	94	-	5,792
20	ANGIE S ELLIS	PROJECT MANAGER I	3,777	-	1,921	-	5,698
21	TERESA S LIVINGSTON	PROCUREMENT MANAGER II	1,224	1,726	334	2,270	5,554
22	FREDERIC O YEADON	HUMAN RESOURCE MANAGER I	4,834	43	-	-	4,877
23	HOWARD F WHITE	PROJECT MANAGER I	3,070	300	1,213	-	4,584
24	JANET SMITH BEDENBAUGH	PROGRAM COORDINATOR I	4,469	-	-	-	4,469
25	SUZANNE ELIZABETH FORD	PROGRAM COORDINATOR I	4,461	-	-	-	4,461
	TRAVEL FOR OTHER EMPLOYEES		141,890	13,964	27,175	9,677	192,707
	TOTAL TRAVEL		\$ 268,300	\$ 26,966	\$ 68,484	\$ 19,363	\$ 383,114

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF
AGENCY RANK: 39
AGENCY TOTAL: \$ 375,923

<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	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	\$ 9,292	\$ 860	\$ 1,147	\$ 372	\$ 11,671
2	CLIFTON D BAXTER	PAROLE BOARD MEMBER	8,137	860	1,201	415	10,613
3	DAN LINDSAY BATSON	PAROLE BOARD MEMBER	7,485	75	1,647	372	9,579
4	HENRY ELDRIDGE	PAROLE BOARD MEMBER	6,328	860	1,177	372	8,737
5	CHRISTOPHER F GIBBS	PAROLE BOARD MEMBER	6,540	825	-	-	7,365
6	MICHAEL D NICHOLS	DPTY/DIV DIRECTOR-EXEC COMP	4,561	575	1,342	-	6,478
7	JERRY B ADGER	AGENCY HEAD	1,238	944	3,557	370	6,109
8	KATRINA U SUBER	RISK MANAGEMENT & COMPLIANCE	566	761	2,932	785	5,044
9	SUBA THANGAMUTHU	SOFTWARE DEVELOPER/PROGRAMMER	-	4,074	-	-	4,074
10	HEYWARD A HINTON	PROGRAM MANAGER II	-	500	3,001	511	4,012
11	JO ANN D GALLMAN	DPTY/DIV DIRECTOR-EXEC COMP	144	571	2,418	370	3,504
12	DEBORAH PARKER	EXECUTIVE ASSISTANT II	-	500	2,468	390	3,358
13	VIRGINIA J CAMP	DPTY/DIV DIRECTOR-EXEC COMP	387	758	1,761	370	3,276
14	DEREK A BROWN	LAW ENFORCEMENT OFFICER V	1,219	535	1,052	370	3,176
15	ANITRA ANTOINETTE DOCTOR	PROGRAM COORDINATOR II	662	694	96	1,595	3,047
16	JESSE D ROSIER	PROBATION AND PAROLE LAW ENF OFFICER	7	68	2,446	502	3,023
17	CHARLES WATKINS IV	PROBATION AND PAROLE LAW ENF OFFICER	2,962	-	-	-	2,962
18	JEFFREY T HARMON	PROBATION AND PAROLE LAW ENF OFFICER	7	533	1,464	625	2,629
19	DAVID M SIMMONS	HEARINGS OFFICER III	1,252	-	1,324	-	2,576
20	CATHERINE E COOPER	SENIOR CONSULTANT	193	380	1,463	500	2,536
21	DONNIE O ROGERS	SYSTEMS PROGRAMMER/DEVELOPER I	-	2,504	-	-	2,504
22	DORIS JEAN DUNLAP	ADMINISTRATIVE COORDINATOR II	109	886	1,095	390	2,480
23	LAKESHIA WILSON-TEW	PROCUREMENT SPECIALIST II	188	2,268	-	-	2,456
24	PETER A O'BOYLE	PUBLIC INFORMATION DIRECTOR I	107	575	1,359	370	2,411
25	DEON R WILFORM	HEARINGS OFFICER III	32	108	1,664	511	2,315
	TRAVEL FOR OTHER EMPLOYEES		146,357	78,273	25,565	9,793	259,988
	TOTAL TRAVEL		\$ 197,775	\$ 98,986	\$ 60,178	\$ 18,983	\$ 375,923

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 40
AGENCY TOTAL: \$ 363,481

<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	KEITH MILLER	TECHNICAL COLLEGE PRESIDENT	\$ 6,102	\$ 250	\$ 13,365	\$ 2,085	\$ 21,802
2	JERMAINE WHIRL	VICE PRESIDENT ACADEMICS	1,777	1,245	4,347	3,500	10,869
3	ERIC BEDINGFIELD	EXECUTIVE ASSISTANT III	7,405	85	2,536	745	10,770
4	LAUREN SIMER	VICE PRESIDENT	1,080	-	4,797	1,300	7,177
5	JULIE EDDY	SENIOR CONSULTANT	508	-	5,325	1,150	6,983
6	KEVIN MCMINDES	STATISTICIAN III	299	250	3,773	1,174	5,496
7	JENNIFER MOOREFIELD	ASSOCIATE VICE PRESIDENT	1,038	258	2,814	1,373	5,482
8	TANISHA LATIMER	DIRECTOR	320	249	3,499	1,355	5,423
9	JACQUELINE DIMAGGIO	VICE PRESIDENT BUSINESS/FINANCE	2,979	495	1,052	476	5,002
10	STEVEN HARVEY	PROCUREMENT MANAGER II	1,628	1,960	514	715	4,817
11	JUHI GOR	STUDENT SERVICES PROGRAM COORD II	-	-	4,062	445	4,507
12	MATTEEL JONES	VICE PRESIDENT OF STUDENT SERVICES	631	-	3,155	665	4,451
13	JEFFREY SAUNDERS	ACADEMIC PROGRAM DIRECTOR	-	-	4,126	-	4,126
14	DONALD WETZEL	FINANCIAL AID DIRECTOR	567	195	2,075	1,285	4,122
15	BARBARA WILSON	HUMAN RESOURCE MANAGER II	104	99	415	3,375	3,993
16	NOELLE MCINERNEY	CTR FOR CHILD CARE CAREER DEVELOPMENT	1,331	-	1,854	700	3,885
17	SUSAN M JONES	VICE PRESIDENT HUMAN RESOURCES	2,206	149	1,089	400	3,844
18	JOHN FURNELL	TRAINING & DEVELOPMENT DIRECTOR I	-	-	415	3,375	3,790
19	SUSAN GASQUE	PROGRAM COORDINATOR II	882	175	1,553	995	3,605
20	JOAN EDWARDS	ASSISTANT DEAN	659	-	2,084	825	3,568
21	GINA TERRY	STUDENT SERVICES MANAGER II	-	-	2,901	445	3,346
22	CHARLES W BAKER	DEPARTMENT HEAD	-	-	2,585	737	3,322
23	JAMES CROCKER	ACADEMIC PROGRAM DIRECTOR	329	350	1,819	735	3,234
24	RAY LATTIMORE	BOARD MEMBER	-	-	2,216	940	3,156
25	AIMEE PERRY	INSTRUCTOR	-	-	2,345	711	3,056
TRAVEL FOR OTHER EMPLOYEES			57,014	16,934	110,134	39,571	223,653
TOTAL TRAVEL			\$ 86,859	\$ 22,694	\$ 184,852	\$ 69,075	\$ 363,481

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
 AGENCY RANK: 41
 AGENCY TOTAL: \$ 344,225

<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	AL PANU	CHANCELLOR	\$ 5,922	\$ 1,500	\$ 6,076	\$ 1,175	\$ 14,673
2	MATTHEW CASH	STUDENT SERVICES PROGRAM COORD I	7,768	-	2,398	-	10,166
3	JUANITA VILLENA-ALVAREZ	PROFESSOR	574	-	3,779	3,794	8,147
4	MURRAY SKEES	ASSISTANT PROFESSOR	719	40	4,716	1,545	7,020
5	KIMBERLY RITCHIE	ASSOCIATE PROFESSOR	129	-	5,369	675	6,173
6	DEANGELUS ANDERSON	STUDENT SERVICES PROGRAM COORD II	5,412	-	370	-	5,782
7	LYNNE HUTCHISON	ASSISTANT PROFESSOR	157	3,000	1,500	1,000	5,657
8	WILLS PALMOUR	VICE CHANCELLOR	2,418	-	2,826	-	5,244
9	AMBER WING	STUDENT SERVICES PROGRAM COORD II	50	361	1,866	2,799	5,076
10	TIMOTHY JAMES	PROFESSOR	676	-	4,020	179	4,875
11	CAROLINE SAWYER	ASSISTANT PROFESSOR	-	-	4,518	60	4,578
12	GEORGE SKIPPER	VICE CHANCELLOR	287	-	2,138	2,020	4,445
13	QUIN MONAHAN	ATHLETICS DIRECTOR	-	-	4,381	-	4,381
14	RENDA MONTFORD	ATHLETICS ADMINISTRATOR	205	-	4,114	-	4,319
15	JOSEPH MORRIS	DEPARTMENT CHAIR/ASSOCIATE PROFESSOR	1,623	30	1,417	1,125	4,195
16	SWATI DEBROY	ASSOCIATE PROFESSOR	-	-	3,181	1,000	4,181
17	LYNN MCGEE	ACADEMIC PROGRAM MANAGER	235	-	3,871	-	4,106
18	BRITTNEY PORTER	STUDENT SERVICES PROGRAM COORD I	2,905	-	1,082	-	3,987
19	NAJMAH THOMAS	ASSISTANT PROFESSOR	70	-	2,455	1,287	3,812
20	MICHELENE SEABROOK	STUDENT SERVICES PROGRAM COORD II	245	-	2,335	1,149	3,729
21	ELIZABETH FILLMORE	STUDENT SERVICES PROGRAM COORD II	1,016	-	2,470	-	3,486
22	DANIELLE MICKEL	RESEARCH SPECIALIST III	2,912	-	514	-	3,426
23	BRIAN MALLORY	RESEARCH & PLANNING ADMINISTRATOR	580	-	2,272	525	3,377
24	CHESANNY BUTLER	ASSISTANT PROFESSOR	168	-	3,150	-	3,318
25	DEBRA WALLACE	ASSOCIATE PROFESSOR	-	-	2,546	661	3,207
	TRAVEL FOR OTHER EMPLOYEES		52,168	9,503	75,637	75,557	212,865
	TOTAL TRAVEL		\$ 86,239	\$ 14,434	\$ 149,001	\$ 94,551	\$ 344,225

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: AGRICULTURE, DEPARTMENT OF
AGENCY RANK: 42
AGENCY TOTAL: \$ 323,384

<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	JONATHAN C LEACH	PROGRAM MANAGER II	\$ 1,542	\$ 4,025	\$ 14,885	\$ 4,160	\$ 24,612
2	JASPER W SHULER	PROGRAM MANAGER II	1,081	-	17,192	150	18,422
3	BROOKE COX HORTON	PROGRAM COORDINATOR I	2,974	1,390	8,675	2,200	15,239
4	ROBERT CHRISTIAN DONATO	FIELD SPECIALIST SUPERVISOR	2,113	250	10,314	1,135	13,812
5	GARREL A BAZEN	FIELD SPECIALIST I	11,851	-	-	-	11,851
6	HUGH E WEATHERS	AGENCY HEAD	1,118	625	9,111	800	11,654
7	KATHERINE CARR PFEIFFER	AGRICULTURAL MARKETING SPECIALIST III	2,369	165	8,218	-	10,752
8	KATHERINE M JONES	FIELD SPECIALIST II	739	250	7,693	922	9,604
9	MADISON VICTORIA STARNES	ENVIRONMENTAL HEALTH MANAGER I	1,478	495	6,224	945	9,142
10	CHARLSY TERRY	PROGRAM ASSISTANT	1,915	300	5,610	825	8,651
11	KYLE JORDAN TISDALE	AGRICULTURAL MARKETING SPECIALIST II	2,062	-	5,667	250	7,979
12	LAURA C LESTER	PROGRAM COORDINATOR II	4,124	-	3,800	-	7,923
13	JESSICA BROWN	FIELD SPECIALIST I	5,936	-	1,542	395	7,873
14	JOHN AUSTIN THERRELL	PROGRAM COORDINATOR II	1,199	605	4,250	1,500	7,554
15	ALDEN GAY TERRY	ATTORNEY III	531	-	4,237	2,425	7,193
16	LINDSEY K LAKE	ENVIRONMENTAL/HEALTH MANAGER II	894	-	5,601	-	6,495
17	ALEXANDRA MARIE WHITEHILL SMIT	ADMINISTRATIVE COORDINATOR I	71	-	4,860	1,375	6,307
18	JOHN P STOKES	PROGRAM MANAGER I	3,461	300	1,835	-	5,595
19	KRISTIN ANN NICOLE SHERRICK	LABORATORY TECHNOLOGIST I	-	-	5,137	450	5,587
20	JAMES E REYNOLDS	ENVIRONMENTAL/HEALTH MANAGER II	402	-	4,144	675	5,221
21	CHAD D TRUESDALE	PROGRAM COORDINATOR II	1,000	-	4,152	-	5,152
22	AARON B WOOD	ADMINISTRATIVE MANAGER II	735	650	3,420	300	5,105
23	WILLIAM FRANKLIN LEVER	PROGRAM ASSISTANT	914	300	3,287	530	5,031
24	MARIANNE T COPELAN	AGRICULTURAL MARKETING SPECIALIST III	599	-	2,718	1,490	4,807
25	KARA D MILLER	ADMINISTRATIVE COORDINATOR I	-	-	2,667	1,500	4,167
	TRAVEL FOR OTHER EMPLOYEES		25,870	7,802	53,607	10,376	97,655
	TOTAL TRAVEL		\$ 74,977	\$ 17,157	\$ 198,846	\$ 32,403	\$ 323,384

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 43
AGENCY TOTAL: \$ 321,862

<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	JACK N BAGWELL	VICE PRESIDENT, ACADEMIC AFFAIRS	\$ 3,159	\$ 260	\$ 5,524	\$ 1,330	\$ 10,272
2	ALESIA L BROWN	ASSOC VICE PRESIDENT, HUMAN RESOURCES	1,147	619	3,460	2,480	7,706
3	DEDRICK A GANTT	FUNERAL SERVICES INSTRUCTOR	2,182	-	5,242	175	7,599
4	KARLA H GILLIAM	INSTRUCTIONAL SPECIALIST	1,534	580	3,171	1,845	7,130
5	TAMATHA L SELLS	DEAN STUDENT SERVICES	1,892	941	2,434	865	6,132
6	TARA B GONCE	DEAN HEALTH CARE	4,043	85	1,685	-	5,812
7	DARRIN G CAMPEN	ASSOCIATE VICE PRESIDENT, ACAD AFFAIRS	2,361	395	1,870	1,040	5,666
8	DONNA H FOSTER	AVP ASSESSMENT & COMPLIANCE	963	225	2,421	2,048	5,656
9	CLAYTON L SPROUSE	PHARMACY TECH PROGRAM DIRECTOR	698	150	3,585	835	5,268
10	HADI HAMID	DEAN, ENGINEERING & INDUSTRIAL TECH	1,840	329	1,410	1,635	5,214
11	JOSHUA B BLACK	VP STUDENT AFFAIRS & COMMUNICATIONS	2,479	85	1,809	715	5,088
12	BONNIE S ALGER	LEARNING MANAGEMENT TECHNICIAN	713	-	2,648	1,551	4,912
13	JASON A COLLINS	DIRECTOR, IT APPLICATIONS	-	-	3,544	1,257	4,801
14	CHARLES K DIXON	DEPARTMENT HEAD ENG & MECHATRONICS	4,214	-	-	-	4,214
15	TAMEIKA J WIDEMAN	REGISTRAR	232	-	2,521	1,435	4,188
16	LEONA R FRAZIER	DEAN OF ADMISSIONS	1,350	435	2,257	-	4,042
17	DAVID B MARTIN	FUNERAL SERVICES PROGRAM DIRECTOR	614	-	3,404	-	4,018
18	MELISSA L PERRY	DIRECTOR, FINANCIAL AID	638	195	2,092	1,085	4,011
19	JAMES R DENNING	ASSOCIATE VP, CONTINUING EDUCATION	3,192	-	753	-	3,945
20	WENDY B HUGHES	CONTROLLER	952	895	1,451	595	3,893
21	KIMBERLY B COX	GRANTS ACCOUNTANT	926	270	1,537	999	3,732
22	LISA C MARTIN	DEAN INSTR DEV & ACADEMIC SUPPORT	916	(70)	1,411	1,461	3,719
23	LISA D TOLAND	DEAN OFF CAMPUS ACADEMIC AFFAIRS	3,634	-	-	-	3,634
24	CAROLYN J LONG	DIRECTOR STUDENT SUPPORT SERVICES	80	-	1,674	1,625	3,380
25	BRYAN D CARL	BIOLOGY INSTRUCTOR	3,345	-	-	-	3,345
	TRAVEL FOR OTHER EMPLOYEES		106,117	15,774	49,390	23,204	194,484
	TOTAL TRAVEL		\$ 149,221	\$ 21,168	\$ 105,293	\$ 46,180	\$ 321,862

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: ATTORNEY GENERAL, OFFICE OF
AGENCY RANK: 44
AGENCY TOTAL: \$ 321,262

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JOEL A KOZAK	ATTORNEY III	\$ 13,995	\$ 213	\$ -	\$ -	14,208
2	VANESSA WOODBURY PAYTON	PROGRAM COORDINATOR I	8,968	-	-	195	9,163
3	JERROD BERNARD FUSSNECKER	ATTORNEY III	7,456	563	950	-	8,969
4	KATHRYN A MOOREHEAD	PROGRAM MANAGER I	4,372	-	3,370	574	8,316
5	BENJAMIN HUNTER LIMBAUGH	ATTORNEY I	7,308	213	-	-	7,521
6	CHRISTOPHER L BOMAR	INVESTIGATOR V	309	2,460	4,328	-	7,096
7	RICHARD JOHN FAZIO	INVESTIGATOR IV	-	2,395	4,596	-	6,991
8	THOMAS A PAYNE	PROGRAM MANAGER I	380	-	5,958	-	6,338
9	KINLI BARE ABEE	ATTORNEY III	5,399	-	642	-	6,041
10	MEGAN HARRIGAN JAMESON	ATTORNEY IV	3,863	-	1,912	-	5,775
11	BURKE ODOVANS FITZPATRICK	PROGRAM MANAGER III	1,443	536	3,599	-	5,578
12	DAVID W GRUBBS	INVESTIGATOR IV	785	2,470	2,283	-	5,539
13	NANCY GUNTER COTE	ATTORNEY IV	2,298	175	2,010	1,036	5,519
14	SHANNON MICHELE PALM	PROGRAM COORDINATOR I	5,330	65	48	-	5,443
15	JOSEPH EDWARD RYAN	PROGRAM COORDINATOR I	1,504	450	2,837	395	5,186
16	CLARK CASSIDY KIRKLAND	ATTORNEY II	115	-	4,514	175	4,804
17	JOHNNY E JAMES	ATTORNEY II	4,545	213	-	-	4,758
18	MORGAN LYNN DIMERY	PROGRAM COORDINATOR I (TEMP)	4,700	-	-	-	4,700
19	MARSHA R STRICKLAND	INVESTIGATOR V	230	-	3,382	1,013	4,626
20	STEPHEN JOSEPH RYAN	ATTORNEY II	3,204	213	956	-	4,373
21	KELLY OPPENHEIMER	ATTORNEY I	3,697	213	-	-	3,910
22	JAMES EDWARD HAARSGAARD	ATTORNEY II	3,489	-	-	-	3,489
23	LUCINDA H MCKELLAR	INVESTIGATOR IV	959	75	2,357	-	3,391
24	MEGAN B BURCHSTEAD	ATTORNEY V	2,439	213	728	-	3,380
25	JAMES R PARKS	PROGRAM COORDINATOR II	2,962	411	-	-	3,373
	TRAVEL FOR OTHER EMPLOYEES		88,557	34,549	40,285	9,385	172,777
	TOTAL TRAVEL		\$ 178,307	\$ 45,427	\$ 84,755	\$ 12,773	\$ 321,262

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 45
AGENCY TOTAL: \$ 307,844

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	OMEGA HONEYWOOD	DIRECTOR, TRIO	\$ 91	\$ 465	\$ 7,219	\$ 2,235	\$ 10,010
2	MICHAEL BECK	ASSOCIATE VICE PRESIDENT, INSTRUCTION	802	-	5,012	2,950	8,764
3	JAMES JACKSON	AVP, EVALUATION, ACCRED & PLANNING	2,540	550	2,629	1,550	7,268
4	JAY T COFFER	DEPARTMENT CHAIR MANUFACTURING TECH	1,369	-	5,811	-	7,180
5	HENRY C GILES JR	PRESIDENT	3,928	108	2,517	-	6,554
6	JULIANNE DIXON	TUTOR COORDINATOR	102	465	5,106	595	6,268
7	LEILA MCKINNEY	DIRECTOR, AIM CTR & STUDENT DISABILITY	954	224	3,159	1,490	5,827
8	MARK SMITH	PROGRAM DIRECTOR, AUTO TECHNICIAN	84	-	4,710	-	4,795
9	BOISHA W WOFFORD	DIRECTOR, ADULT EDUCATION	2,447	-	1,506	499	4,452
10	MELISSA E SCHMITT	BUSINESS SOLUTIONS CONSULTANT	2,161	-	2,099	-	4,260
11	LINDA SCHMIDT	DEPARTMENT CHAIR, MATH	-	-	3,882	337	4,219
12	MARY I DAUBENSPECK	SCILS SYSTEM LIBRARIAN	2,426	-	1,284	475	4,185
13	CHERYL A COX	SENIOR VICE PRESIDENT, ACADEMIC AFFAIRS	1,373	-	2,491	200	4,064
14	DOUGLAS PARIS	PROGRAM DIRECTOR, PARAMEDIC/EMT	1,347	219	1,983	438	3,987
15	DAVID FILLION	PROGRAM DIRECTOR, IET	24	-	3,273	610	3,907
16	AUNGETO LOCKHART-SIGMON	DIRECTOR, STUDENT OUTCOMES ASSESS	-	-	2,851	960	3,811
17	SHENIECE J HUNT	TRIO ADMINISTRATIVE SPECIALIST	-	1,670	1,173	325	3,168
18	MICHAEL REUTER	COMPUTER TECHNOLOGY INSTRUCTOR	1,169	-	1,970	-	3,138
19	AMY BYERS	PROGRAM DIRECTOR, CULINARY	-	-	3,021	-	3,021
20	BENITA YOWE	DEAN, HEALTH AND HUMAN SERVICES	499	80	2,058	325	2,963
21	AMANDA ADAMS	RESEARCH ANALYST	525	-	1,779	575	2,879
22	JOSEPH SANTANIELLO	PROGRAM DIRECTOR, ENGINEERING	-	-	2,094	720	2,814
23	TINA REID	MANAGER, ADMINISTRATIVE SYSTEMS	1,175	324	575	675	2,749
24	TIFFANY HENSON	NURSING INSTRUCTOR	1,324	500	288	574	2,685
25	LESLIE WEST	DIRECTOR, COMM INTEREST/PROF DEV	1,327	25	1,325	-	2,678
TRAVEL FOR OTHER EMPLOYEES			69,616	27,451	71,572	23,559	192,198
TOTAL TRAVEL			\$ 95,282	\$ 32,081	\$ 141,389	\$ 39,092	\$ 307,844

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: FINANCIAL INSTITUTIONS, BOARD OF
AGENCY RANK: 46
AGENCY TOTAL: \$ 303,650

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID OLDEN	AUDITOR III	\$ 19,135	\$ -	\$ 1,015	\$ 477	\$ 20,627
2	RONNY KEITH SIMS	AUDITOR III	18,017	-	1,037	477	19,531
3	STEVEN S GRAHAM	AUDITOR III	17,466	-	1,046	477	18,989
4	STUART SISSON MANTER	AUDITOR III	17,435	-	379	-	17,814
5	LISA LANELL WALLAS	AUDITOR III	16,706	-	20	-	16,726
6	AARON WILLIAM FLEMING	AUDITS MANAGER I	10,913	-	799	800	12,512
7	KAYLEE ELIZABETH BRYANT	AUDITOR III	10,806	-	1,577	-	12,383
8	TYLER ANTHONY HORN	AUDITOR III	10,439	-	1,708	-	12,147
9	BRYAN KYLE WILLIAMS	AUDITOR IV	9,645	-	2,015	-	11,660
10	MICHAEL F BRANDYBURG	AUDITS MANAGER II	9,119	-	1,516	800	11,435
11	MICKEY L JOLLY	AUDITS MANAGER I	11,097	-	-	-	11,097
12	JOHN W HAMMOND	AUDITOR IV	8,803	-	2,153	-	10,956
13	LILASHA DERVIN	AUDITOR III	9,059	-	1,869	-	10,929
14	JAMES MORRIS	AUDITOR III	9,746	-	-	-	9,746
15	RUDOLPH W BAUMANN	AUDITS MANAGER II	7,942	-	695	-	8,637
16	REMONIA C FELIX	AUDITS MANAGER II	7,208	300	862	-	8,371
17	JOHN C MILLER	AUDITS MANAGER I	7,907	-	-	-	7,907
18	GEORGIA CAMPBELL	AUDITOR IV	6,368	-	783	-	7,151
19	RONALD R BODVAKE	AGENCY HEAD	1,796	317	2,776	1,191	6,080
20	RICHARDS H GREEN	AGENCY HEAD	297	-	4,202	1,370	5,869
21	MICHAEL ROBINSON TEW	AUDITOR III	4,769	-	20	-	4,788
22	QUINTON O CREED	AUDITOR IV	181	-	3,544	874	4,599
23	SONYA B MILLER	AUDITOR III	96	-	3,220	1,180	4,496
24	LARRY O BRYANT	AUDITOR IV	944	-	2,516	1,031	4,491
25	ADRINE M ROBINSON	AUDITOR IV	278	-	3,775	-	4,054
	TRAVEL FOR OTHER EMPLOYEES		12,986	377	21,507	5,786	40,657
	TOTAL TRAVEL		\$ 229,159	\$ 994	\$ 59,035	\$ 14,463	\$ 303,650

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: JUVENILE JUSTICE, DEPARTMENT OF
AGENCY RANK: 47
AGENCY TOTAL: \$ 272,926

<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	MAURISHA C SCOTT	INVESTIGATOR IV	\$ -	\$ 5	\$ 10,424	\$ -	\$ 10,429
2	YOLANDA D REID	INVESTIGATOR III	92	-	8,528	-	8,620
3	TREVON E FORDHAM	PROGRAM COORDINATOR II	4,883	-	-	-	4,883
4	GWENDOLYN PITTMAN	NURSE ADMINISTRATOR/MANAGER I	2,471	-	1,678	609	4,758
5	JULIUS BUNCUM	CORRECTIONAL OFFICER IV	4,656	-	-	-	4,656
6	VIOLET TSHAYE GADSON	HUMAN SERVICES COORDINATOR I	3,785	-	-	-	3,785
7	LORETTA ELIZABETH BLANDING	CORRECTIONAL OFFICER I	3,696	-	-	-	3,696
8	SUZANNE SMITH PROSSER	JUVENILE PAROLE BOARD MEMBER	1,870	-	1,183	439	3,492
9	AU'TERRIA MOESHIA BROWN	CORRECTIONAL OFFICER I	3,237	-	-	-	3,237
10	SHEREE RENATE NEWKIRK	CORRECTIONAL OFFICER I	3,083	-	-	-	3,083
11	KELLI H SCURRY	HUMAN SERVICES COORDINATOR II	-	-	1,661	1,395	3,056
12	ROBERT J REID	JUVENILE PAROLE BOARD MEMBER	2,663	365	-	-	3,028
13	JAMES SMITH	LAW ENFORCEMENT OFFICER II	19	-	2,963	-	2,982
14	JASMINE DEVON TYLER	LAW ENFORCEMENT OFFICER I	-	-	2,981	-	2,981
15	TAMEKO U MCNEILL	CORRECTIONAL OFFICER II	2,961	-	-	-	2,961
16	MELISSA GORDON-ADKINS	CORRECTIONAL OFFICER I	2,948	-	-	-	2,948
17	IRMA LEIGH LEVINE JEFFERSON	CORRECTIONAL OFFICER I	2,936	-	-	-	2,936
18	JAMES TAYLOR	JUVENILE CORRECTIONAL OFFICER I	2,875	-	-	-	2,875
19	BRUCE MORGAN	CORRECTIONAL OFFICER III	2,851	-	-	-	2,851
20	KEVIN JERMAINE PAUL	CORRECTIONAL OFFICER I	2,666	-	-	-	2,666
21	DERRICK TREVON DINGLE	CORRECTIONAL OFFICER I	2,666	-	-	-	2,666
22	CHANEL FE'NEE JOHNSON	JUVENILE CORRECTIONAL OFFICER I	2,643	-	-	-	2,643
23	ARIEL MARIE GREENWALD	CORRECTIONAL OFFICER I	2,505	-	-	-	2,505
24	KERYON L ROGERS	JUVENILE CORRECTIONAL OFFICER I	2,448	-	-	-	2,448
25	SANQUETTA L RIVERS	CORRECTIONAL OFFICER II	2,420	-	-	-	2,420
	TRAVEL FOR OTHER EMPLOYEES		123,994	21,751	29,846	4,728	180,319
	TOTAL TRAVEL		\$ 184,369	\$ 22,121	\$ 59,265	\$ 7,171	\$ 272,926

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: SCHOOL FOR THE DEAF AND THE BLIND
 AGENCY RANK: 48
 AGENCY TOTAL: \$ 268,637

<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	RAMONA HALL	HUMAN SERVICES SPECIALIST I	\$ 13,919	\$ -	\$ -	\$ -	13,919
2	WILLIAM S HILL	HUMAN SERVICES SPECIALIST I	11,554	-	-	-	11,554
3	CHARISSA B HERRON	HUMAN SERVICES SPECIALIST I	10,840	-	-	-	10,840
4	SEBATHER R BOBO	HUMAN SERVICES SPECIALIST I	10,680	-	-	-	10,680
5	ROBERT LAWTER	HUMAN SERVICES SPECIALIST I	9,880	150	-	-	10,030
6	BENJAMIN S RIDDLE	ACCOUNTING/FISCAL MANAGER II	9,124	-	-	-	9,124
7	JODI LYNN FLOYD	ITINERANT TCHR OF THE VISUALLY IMPAIRED	7,267	192	963	105	8,528
8	DONALD E PAINTER	BUS DRIVER	8,316	-	-	-	8,316
9	JEFFREY A BRYAN	HUMAN SERVICES SPECIALIST I	8,197	-	-	-	8,197
10	LYNN A MURCKO	HUMAN SERVICES SPECIALIST I	7,825	150	-	-	7,975
11	KRISTIN MILNER	PRINCIPAL	408	321	1,258	3,850	5,837
12	ROBERT E HILL	PROJECT MANAGER, DEAF-BLIND PROJECT	1,493	-	3,477	636	5,606
13	YVONNE M FOSTER	HUMAN SERVICES SPECIALIST I	5,079	-	-	-	5,079
14	ERIC J WEBER	PROGRAM MANAGER I	1,318	-	2,890	729	4,937
15	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	512	18	3,467	765	4,763
16	DARLENE J GATHERS	ACCOUNTING/FISCAL MANAGER I	2,859	1,604	-	-	4,462
17	PAGE B MCCRAW	AGENCY HEAD	4,389	-	-	-	4,389
18	YVANDA HARDY	BUS DRIVER	4,168	-	-	-	4,168
19	JOLENE L MADISON	PRINCIPAL	761	264	1,763	1,274	4,061
20	NATALIE P JONES	ITINERANT TCHR, DEAF/HARD OF HEARING	767	1,396	1,100	640	3,904
21	DENNIS W RAMSEY	ADMINISTRATIVE COORDINATOR II	3,703	150	-	-	3,853
22	SUSAN PFISTER-CARTWRIGHT	SCHOOL PSYCHOLOGIST	-	264	1,897	1,314	3,475
23	SUSAN A NORWOOD	PROGRAM COORDINATOR II	160	-	2,269	966	3,396
24	JOHN T MARTIN	INFORMATION SYSTEMS/BUSINESS ANALYST	2,616	-	667	-	3,283
25	SONJA Y CONYERS	HUMAN SERVICES SPECIALIST I	3,195	-	-	-	3,195
	TRAVEL FOR OTHER EMPLOYEES		58,910	14,321	23,752	8,082	105,065
	TOTAL TRAVEL		\$ 187,942	\$ 18,829	\$ 43,504	\$ 18,361	\$ 268,637

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: Horry-Georgetown Technical College
 AGENCY RANK: 49
 AGENCY TOTAL: \$ 265,889

<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	MARILYN FORE	COLLEGE PRESIDENT	\$ 5,498	\$ 90	\$ 5,792	\$ 3,075	\$ 14,455
2	WILLIAM TWALER	PROFESSOR, CULINARY ARTS	2,672	-	4,841	-	7,512
3	JAMES WESTERHOLD	PROFESSOR, FORESTRY	5,523	150	1,288	85	7,046
4	T'MARS MCCALLUM	PROGRAM MANAGER, WDCE	3,315	85	1,579	495	5,474
5	LORI HEAFNER	AVP, INSTITUTIONAL PLANNING	933	1,310	2,536	-	4,780
6	JENNIFER WILBANKS	VICE PRESIDENT ACADEMIC AFFAIRS	1,140	1,270	2,197	100	4,706
7	DEANDRA COOPER	DIRECTOR OF SSS GRANT	1,185	115	2,253	1,115	4,669
8	STANTON GREENAWALT	PROFESSOR, INFORMATION TECH	420	-	-	4,199	4,619
9	CHARLES GRANGER	PROFESSOR, GOLF COURSE MANAGEMENT	1,826	50	2,495	-	4,371
10	BECKY BOONE	AVP, ACADEMIC SUPPORT	567	1,085	2,630	-	4,282
11	SEAN GLASSBERG	PROFESSOR, COMMUNICATION	2,185	-	1,406	679	4,270
12	HAROLD HAWLEY	VICE PRESIDENT, FINANCE	4,048	-	-	-	4,048
13	ERIN IVEY	PROFESSOR, SURGICAL TECHNICIAN	1,849	-	1,559	275	3,683
14	ADAM RINES	ACADEMIC COACH, SSS GRANT	912	115	824	1,786	3,637
15	WALTER KING	PROFESSOR, PHYSICS	1,332	115	1,169	899	3,515
16	YASHICA HOLMES-SMITH	ACADEMIC COACH, SSS GRANT	3,163	249	-	-	3,412
17	BRIAN CLARK	PROFESSOR, FORESTRY	3,262	-	-	-	3,262
18	NATHAN HASHMONAY	PROFESSOR, CULINARY ARTS	-	-	3,238	-	3,238
19	CARLOS PARKER	RECRUITING & UPWARD BOUND COORD	1,979	600	416	-	2,994
20	JOHN PLUNKET	PROFESSOR, BIOLOGY	2,973	-	-	-	2,973
21	LEILA ROGERS	PROFESSOR, SOCIAL SCIENCES	1,518	-	1,454	-	2,972
22	LORRAINE ALDRICH	PROFESSOR, NURSING	1,739	-	698	495	2,932
23	ASHLEY WILKINSON	PROFESSOR, GOLF & SPORTS TURF	428	-	2,494	-	2,922
24	VALERIE FALBO-ZERKEL	PROFESSOR, SPANISH	575	249	1,830	255	2,909
25	MICHELLE MEEKER	ASSOCIATE PROFESSOR, DENTAL SCIENCE	6	-	1,414	1,489	2,909
	TRAVEL FOR OTHER EMPLOYEES		92,348	14,881	32,850	14,219	154,298
	TOTAL TRAVEL		\$ 141,396	\$ 20,363	\$ 74,963	\$ 29,167	\$ 265,889

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 50
AGENCY TOTAL: \$ 236,749

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YOLANDA S WILSON	ASSOCIATE VICE PRESIDENT	\$ 390	\$ 85	\$ 4,981	\$ 4,000	\$ 9,456
2	JACKIE BROCKINGTON	ASSOCIATE DEAN	1,161	-	7,256	-	8,417
3	EDWINA ROSEBORO-BARNES	ASSISTANT VICE PRESIDENT	4,530	675	2,912	-	8,117
4	MELANIE E JONES	VICE PRESIDENT	57	-	6,237	-	6,294
5	SANDRA LYNN FARLEY	DEPARTMENT CHAIR	972	-	4,341	250	5,563
6	DEBRA BAILEY	PROCUREMENT MANAGER	3,425	-	1,695	-	5,120
7	BRITTANY BURTON	DIRECTOR OF HR OPERATIONS	1,041	40	4,008	-	5,089
8	MONIQUE PERRY	ASSOCIATE VICE PRESIDENT	2,611	-	2,277	-	4,888
9	ASHLEY HICKS	ASSOCIATE REGISTRAR	1,398	-	3,294	-	4,692
10	MICHAEL MCCLAIN	ASSOCIATE DEAN	171	-	4,256	-	4,427
11	CAROLINE W CANTY	DIRECTOR	408	-	3,366	350	4,124
12	LUCY STEELE	INSTRUCTOR	-	-	3,649	425	4,074
13	KARL STRIEBY	INSTRUCTOR	-	-	2,638	1,200	3,838
14	JAMES M THOMAS	ASSOCIATE DEAN	231	-	3,540	-	3,771
15	JONATHAN M BROOKS	STEM LEARNING COORDINATOR	594	-	2,503	350	3,447
16	JOHN MCGILL	ASSOCIATE DEAN	887	-	2,424	-	3,311
17	IVY Y MOORE	INSTRUCTOR	1,703	-	1,601	-	3,304
18	SONIA M YOUNG	ASSISTANT VICE PRESIDENT	981	-	2,246	-	3,227
19	STACY SCOTT	DIRECTOR OF OPERATIONS AND ACA	3,101	-	-	-	3,101
20	JUSTIN PICHEY	ASSOCIATE DIRECTOR	1,326	195	1,569	-	3,090
21	STACEY JEANNE MOORE	EXECUTIVE VICE PRESIDENT	1,108	-	1,790	-	2,898
22	JAMES B ROBSON	DEAN FOR STUDENT ENGAGEMENT	1,044	-	1,738	-	2,782
23	LYMISHA C DICKERSON	BENEFITS COORDINATOR	524	225	1,949	-	2,698
24	HEATHER EDDY	BIOLOGY INSTRUCTOR	-	-	2,562	-	2,562
25	SHARON GROOMS	DEPARTMENT MANAGER	243	-	2,203	-	2,447
	TRAVEL FOR OTHER EMPLOYEES		50,004	2,023	69,081	4,904	126,011
	TOTAL TRAVEL		\$ 77,910	\$ 3,243	\$ 144,117	\$ 11,479	\$ 236,749

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
 AGENCY RANK: 51
 AGENCY TOTAL: \$ 230,473

<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	COLIN B BERNIER	INVESTMENT OFFICER	\$ -	\$ 500	\$ 13,410	\$ 2,540	\$ 16,450
2	ASHLI U ASLIN	INVESTMENT OFFICER	-	-	14,233	-	14,233
3	ANDREW T CHERNICK	CHIEF OPERATING OFFICER	-	460	6,039	5,840	12,339
4	STEPHEN D MARINO	DIRECTOR	9	1,242	10,163	-	11,414
5	DEREK J CONNOR	SENIOR INVESTMENT OFFICER	-	-	11,114	-	11,114
6	GEOFFREY I BERG	CHIEF INVESTMENT OFFICER	16	52	6,809	1,728	8,605
7	JOSHUA R GREENE	INVESTMENT OFFICER	780	-	3,526	3,817	8,123
8	WILLIAM H HANCOCK	COMMISSIONER	80	52	1,483	6,352	7,967
9	BETTY J BURN	CHIEF LEGAL OFFICER	-	1,909	4,025	1,722	7,656
10	MICHAEL R HITCHCOCK	CHIEF EXECUTIVE OFFICER	-	789	6,734	-	7,523
11	MARION M GOLDSMITH	LEGAL COUNSEL	-	226	6,165	865	7,256
12	CHRISTOPHER P RADIC	SENIOR REPORTING ANALYST	-	-	3,361	3,817	7,178
13	MICHELLE B KENNEDY	DIRECTOR	13	77	3,205	3,534	6,829
14	KATHLEEN L SHEALY	IT DIRECTOR	26	2,252	2,464	2,071	6,813
15	JONATHAN G GRAAB	INVESTMENT OFFICER	-	500	3,548	2,500	6,548
16	BRITTANY A STOREY	HUMAN RESOURCES MANAGER	144	293	3,672	2,084	6,193
17	TIMOTHY A BEVARD	ASSOCIATE ANALYST	-	-	5,987	-	5,987
18	JUSTIN G YOUNG	SENIOR INVESTMENT OFFICER	-	2,675	2,962	-	5,637
19	ERIC BAKER	SYSTEMS ADMINISTRATOR	-	699	2,256	1,772	4,727
20	JOSHUA A RESTAURI	JUNIOR ANALYST	14	1,245	3,443	-	4,702
21	NICKOLAS D POOLE	SENIOR REPORTING ANALYST	-	3,620	987	-	4,607
22	DAVID L KING	SENIOR REPORTING OFFICER	-	-	482	3,820	4,302
23	DELORES D POSTON	SENIOR LEGAL COUNSEL	-	-	2,543	998	3,541
24	KARA C BRUROK	DIRECTOR	-	-	2,048	1,217	3,265
25	WILLIAM J CONDON	COMMISSIONER	107	-	609	2,535	3,251
	TRAVEL FOR OTHER EMPLOYEES		3,571	10,720	27,930	1,994	44,215
	TOTAL TRAVEL		\$ 4,760	\$ 27,311	\$ 149,196	\$ 49,206	\$ 230,473

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS
 AGENCY RANK: 52
 AGENCY TOTAL: \$ 221,306

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	\$ 14,191	\$ 450	\$ 1,111	\$ -	\$ 15,753
2	BRIAN ELLIOT GLOOR	ACADEMIC PROGRAM MANAGER	2,251	575	6,235	6,208	15,270
3	ERSHELA LATRECIA SIMS	SENIOR VICE PRESIDENT	962	-	12,267	588	13,817
4	NICOLE R KROEGER	NON CERTIFIED TEACHER	-	-	8,556	1,464	10,020
5	RANDALL M LACROSS	VICE PRESIDENT	837	20	7,937	863	9,657
6	MICHAEL ALAN NEWSOME	ACADEMIC PROGRAM MANAGER	-	-	7,435	510	7,945
7	LAURA BLYTH DOSTERT	NON CERTIFIED TEACHER	1,392	-	5,225	973	7,590
8	LACHANDA HARE MCGUIRE	ACADEMIC PROGRAM MANAGER	6,366	-	1,212	-	7,578
9	JENIFER L BLAIR	ACADEMIC PROGRAM DIRECTOR	1,079	19	5,539	617	7,254
10	PATRICIA A FOWLE	ARTS COORDINATOR II	-	-	7,009	84	7,093
11	HEATHER NICOLE DUNHAM	PROGRAM COORDINATOR I	3,923	-	1,938	513	6,375
12	GARY D GABEL	ACADEMIC PROGRAM MANAGER	6,076	-	-	-	6,076
13	LETITA R MASON	VICE PRESIDENT	2,402	-	1,317	513	4,232
14	JOSHUA T WITTEN	ACADEMIC PROGRAM MANAGER	626	20	3,470	-	4,116
15	CARLTON HICKS	PROGRAM COORDINATOR I	4,087	-	-	-	4,087
16	RANA FRYE O'BRYANT	STUDENT SERVICES MANAGER II	4,031	-	-	-	4,031
17	JENNIFER JOANN TAYLOR	NON CERTIFIED TEACHER	-	20	2,490	1,114	3,624
18	DANIEL S DORSEL	SENIOR VICE PRESIDENT	709	-	2,280	603	3,592
19	MAUDE EMILYE MOBLEY	VICE PRESIDENT	698	219	2,017	516	3,450
20	MICHAEL R FOWLE	BUILDING/GROUNDS SPECIALIST II	-	-	3,231	-	3,231
21	STACI STOWELL WEEKS	NON CERTIFIED TEACHER	3,165	-	-	-	3,165
22	ROY C FLANNAGAN	NON CERTIFIED TEACHER	-	-	3,131	-	3,131
23	AUSTIN RILEY POWELL	STUDENT SERVICES PROGRAM COORD I	2,293	85	727	-	3,105
24	HEATHER BLACKBURN CARABO	ADMINISTRATIVE ASSISTANT	101	299	509	2,136	3,045
25	KENETTA MARIE DASH	GUIDANCE COUNSELOR	216	68	2,478	206	2,968
	TRAVEL FOR OTHER EMPLOYEES		17,720	4,517	29,986	8,878	61,101
	TOTAL TRAVEL		\$ 73,125	\$ 6,292	\$ 116,103	\$ 25,786	\$ 221,306

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
 AGENCY RANK: 53
 AGENCY TOTAL: \$ 215,813

<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	MARK JAHNKE	PROGRAM MANAGER III	\$ 356	\$ -	\$ 16,678	\$ -	\$ 17,034
2	ANTHONY PADGETT	AGENCY HEAD	626	40	14,627	845	16,139
3	BENJAMIN P WILSON	FTS MANAGER II	475	995	9,530	-	11,000
4	KIMBERLY SINGLETARY	IT CONSULTANT I	4,644	250	3,580	1,054	9,528
5	DEBBIE C JARRETT	PROGRAM COORDINATOR I	5,413	625	964	-	7,002
6	DANIEL BRIAN DAY	PROGRAM COORDINATOR I	5,404	89	847	-	6,340
7	DONALD L GODISH	PROGRAM MANAGER I	2,920	-	3,223	-	6,143
8	KEVIN L JORDAN	FTS MANAGER II	993	-	4,943	-	5,935
9	JOHN L GASQUE	PRODUCTION MANAGER III	-	749	3,307	1,750	5,806
10	SEAN BIRCH	PRODUCTION MANAGER II	-	-	3,652	2,074	5,726
11	RYAN PARKER	FTS MANAGER I	-	300	4,681	-	4,981
12	XAVIER R BLAKE	PRODUCTION MANAGER II	1,903	-	1,435	475	3,813
13	VICTORIA HANSEN	PRODUCTION MANAGER II	2,654	50	590	495	3,789
14	CHARLENE MICHELLE NICIA	ADMINISTRATIVE MANAGER I	7	633	1,393	1,670	3,703
15	AIMEE S CROUCH	PRODUCTION MANAGER III	1,667	-	1,975	-	3,642
16	TABITHA L SAFDI	PRODUCTION MANAGER II	278	65	3,281	-	3,624
17	DONALD E FOUCHE	FTS MANAGER I	-	-	3,600	-	3,600
18	STEPHANIE D FRAZIER	PROGRAM MANAGER III	954	250	2,284	-	3,488
19	WILLIAM JEFF TERRELL	FTS MANAGER II	2,460	995	-	-	3,455
20	CHERYL L NUNNLEY	PROGRAM COORDINATOR II	297	300	2,561	200	3,359
21	ANDREW T SHIRE	BROADCAST/ENG MAINT TECHN III	1,717	-	1,371	-	3,088
22	JULIA GRACE SHILLINGLAW	MULTIMEDIA SPECIALIST	2,655	371	-	-	3,026
23	DAVID S ADAMS	PRODUCTION MANAGER III	2,644	-	192	-	2,836
24	MARGARET D ROMANIELLO	ACCOUNTANT/FISCAL ANALYST III	13	480	1,014	1,290	2,797
25	ADRIENNE R FAIRWELL	PROGRAM MANAGER III	186	911	1,545	-	2,642
	TRAVEL FOR OTHER EMPLOYEES		34,218	8,720	27,675	2,703	73,316
	TOTAL TRAVEL		\$ 72,486	\$ 15,823	\$ 114,947	\$ 12,556	\$ 215,813

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 54
AGENCY TOTAL: \$ 213,406

<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	RODNEY E ADAMS	ASSOCIATE VP FOR STUDENT SERVICES	\$ 883	\$ 355	\$ 10,959	\$ 2,769	\$ 14,966
2	RICHARD GOUGH	PRESIDENT	6,641	85	2,378	625	9,729
3	GLENN M LEVICKI	DEAN OF HEALTH SCIENCES	381	-	5,462	2,861	8,704
4	TAMIKA L EUGENE-BROWN	ASSISTANT DIRECTOR OF ETS	1,731	190	5,527	1,031	8,478
5	LARRY D FRAZIER JR	PROGRAM DIRECTOR - STUDENT SERVICES	92	115	6,572	1,303	8,082
6	ABYSSINIA B BANDO	DIRECTOR OF TALENT SEARCH	491	115	5,348	1,675	7,629
7	VICKI DANIEL	PHYSICAL THERAPY ASSISTANT PROG DIR	343	800	2,997	1,060	5,199
8	VANDY R AMASON	NURSING INSTRUCTOR	2,072	-	984	1,875	4,931
9	RASHAUN L JONES	ETS CAREER SPECIALIST	3,422	115	832	465	4,834
10	ALLISON CANNING	DEAN OF ENROLLMENT SERVICES & REGIST	1,220	225	3,295	-	4,740
11	MILES HUFF	DEAN CULINARY INSTITUTE OF THE SOUTH	3,527	610	252	-	4,388
12	KAREN B MONSTEIN	PHYSICAL THERAPY ASSISTANT INSTRUCTOR	141	-	3,143	985	4,268
13	LINDA L GREEN	ETS CAREER SPECIALIST	1,304	190	1,972	731	4,197
14	JOLANE M COLLINS	SURGICAL TECH PROGRAM DIRECTOR	2,059	145	1,697	275	4,175
15	CARLETTE D JONES	SSS ACADEMIC COORDINATOR	39	115	2,834	765	3,753
16	CATHERINE WARREN	ADMINISTRATIVE SUPPORT TALENT SEARCH	404	190	2,473	609	3,676
17	GAYLE TREMBLE	DEAN OF ARTS & SCIENCES	767	170	2,438	300	3,675
18	LISSETTE RODRIQUEZ	FISCAL TECH (FEDERAL ACCOUNTS)	-	829	1,567	1,195	3,591
19	MICHELLE H CONNELLY	NURSING INSTRUCTOR	143	-	1,727	1,715	3,585
20	JESSICA T BRIDGES	ASSISTANT VP FOR INSTITUTIONAL ADV	-	-	3,180	295	3,475
21	VINCENT W SHIDER	GEAR UP COORDINATOR	447	115	2,258	465	3,285
22	JOY H LOCKE	SPEECH INSTRUCTOR	2,079	-	1,096	50	3,225
23	SHARON J O'NEAL	HUMAN RESOURCES DIRECTOR	2,968	-	-	-	2,968
24	TIMOTHY S NEWSOME	BUILDING CONSTRUCTION INSTRUCTOR	162	-	2,306	325	2,793
25	ANDREW SMITH	VICE PRESIDENT ADMINISTRATIVE SERVICES	2,754	30	-	-	2,784
	TRAVEL FOR OTHER EMPLOYEES		36,538	5,456	30,332	9,949	82,275
	TOTAL TRAVEL		\$ 70,607	\$ 9,850	\$ 101,627	\$ 31,322	\$ 213,406

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
 AGENCY RANK: 55
 AGENCY TOTAL: \$ 208,435

<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	MARK ROTH	VICE PRESIDENT SIMT	\$ 2,661	\$ 1,645	\$ 4,051	\$ 2,547	\$ 10,904
2	EMERY DEWITT	PROGRAM COORDINATOR II	-	85	9,408	765	10,258
3	LAUREN HOLLAND	ASSOCIATE ACADEMIC PROGRAM DIRECTOR	5,046	952	1,077	874	7,950
4	DAVID HATA	ADMINISTRATIVE COORDINATOR I	-	-	7,002	350	7,352
5	RICHARD ROBERTS	PROGRAM MANAGER I	111	85	5,342	-	5,538
6	JASON NELSON	INSTRUCTOR	-	125	4,996	409	5,530
7	PATRESSA GARDNER	PROGRAM MANAGER I	2,619	779	1,900	149	5,447
8	KAREN VIDO	DIRECTOR, EARLY CHILDHOOD	1,553	95	2,579	594	4,821
9	TONI WILLIAMS	UPWARD BOUND COORDINATOR	561	-	2,635	1,510	4,706
10	JAMES HALL	COUNSELOR, UPWARD BOUND	1,793	-	2,403	465	4,661
11	LENA THOMAS-HOWARD	COUNSELOR, UPWARD BOUND	833	-	2,474	465	3,772
12	TONYA MACK	COORDINATOR, STUDENT SUPPORT	579	465	1,998	678	3,720
13	MONICA STARR	DIRECTOR, FINANCIAL AID	205	-	2,644	635	3,483
14	HEBER WATSON	HEAD SOFTBALL COACH	1,132	-	2,238	-	3,369
15	MARIE COTTINGHAM	DIRECTOR, MULLINS CAMPUS	3,088	-	-	-	3,088
16	STEPHEN BERIGAN	PROGRAM MANAGER I	-	-	3,085	-	3,085
17	ALAN TRUSKY	INSTRUCTOR	2,842	-	-	-	2,842
18	JOANNA WELDON	HEALTHCARE PROGRAM MANAGER	1,592	1,078	98	-	2,768
19	ANDRE BOYD	RUSH PROGRAM COORDINATOR	863	-	1,430	445	2,738
20	EDWARD BETHEA	INTERIM PRESIDENT	773	85	1,216	525	2,599
21	TYNISHA FERGUSON	COMMUNICATION & TECH SPECIALIST	-	-	2,090	350	2,440
22	PAULA MCLAUGHLIN	INTERIM DIRECTOR OF ADMISSIONS	2,324	-	-	-	2,324
23	MARC DAVID	VICE PREISIDENT OF ACADEMIC AFFAIRS	595	1,020	97	595	2,307
24	LAMAR YOUNGINER	ONLINE COLLEGE	140	1,444	85	625	2,294
25	KEN MALACHOWSKY	INSTRUCTOR	-	1,673	85	425	2,183
TRAVEL FOR OTHER EMPLOYEES			52,689	5,879	28,153	11,534	98,254
TOTAL TRAVEL			\$ 81,999	\$ 15,410	\$ 87,085	\$ 23,941	\$ 208,435

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 56
AGENCY TOTAL: \$ 190,254

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	TIMOTHY O ADAMS	PROGRAM MANAGER II	\$ 1,576	\$ 449	\$ 8,628	\$ 3,120	\$ 13,773
2	SCOTT L PHILLIPS	AGENCY HEAD	4,067	820	6,692	1,205	12,784
3	FRANCES M WAITE	FORESTER SUPERVISOR II	1,028	331	4,848	656	6,863
4	MICHAEL J BOZZO	PROGRAM MANAGER II	4,807	234	930	216	6,187
5	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	1,224	534	2,911	687	5,357
6	THOMAS W PATTON	DPTY/DIV DIRECTOR-EXEC COMP	1,801	545	1,711	658	4,716
7	WILLIAM D JONES	PROGRAM MANAGER II	133	150	3,506	912	4,701
8	EDGAR ARIAS BLANCO	PROGRAM COORDINATOR II	-	-	4,313	250	4,563
9	CALVIN K BAILEY	PROGRAM MANAGER II	3,844	582	-	-	4,426
10	JONATHAN W CALORE	INVESTIGATOR IV	1,457	562	2,209	-	4,228
11	MATTHEW H SCHNABEL	PROGRAM COORDINATOR II	873	443	2,097	695	4,107
12	DRAKE W CARROLL	PROGRAM MANAGER I	1,242	-	2,240	509	3,991
13	F C BECKHAM	PROGRAM MANAGER I	2,744	117	489	125	3,475
14	STEPHANIE L MEETZE	DIRECTOR OF ADMINISTRATION	1,388	2,070	-	-	3,458
15	JAMES R HOLT	FORESTER SUPERVISOR II	2,516	387	-	-	2,903
16	MICHAEL C WEEKS	FORESTER SUPERVISOR II	1,467	1,375	-	-	2,842
17	SCOTT D DANSKIN	PROGRAM COORDINATOR II	303	430	1,473	548	2,754
18	DAVID A JENKINS	PROGRAM MANAGER I	363	-	1,127	1,149	2,639
19	BRADLEY C BRAMLETT	FORESTER SUPERVISOR II	828	260	1,313	216	2,616
20	GERALD L STUCKEY	FORESTER SUPERVISOR II	1,888	537	-	-	2,425
21	CATHERINE C NORDEEN	ADMINISTRATIVE MANAGER II	513	1,500	-	-	2,013
22	DOUGLAS R MILLS	PROGRAM COORDINATOR II	859	241	797	-	1,897
23	DOUGLAS E WOOD	PUBLIC INFORMATION DIRECTOR II	768	-	859	254	1,881
24	VICKI J IRICK	ADMINISTRATIVE ASSISTANT	1,762	101	-	-	1,863
25	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	1,858	-	-	-	1,858
	TRAVEL FOR OTHER EMPLOYEES		52,168	9,903	16,634	3,230	81,935
	TOTAL TRAVEL		\$ 91,477	\$ 21,571	\$ 62,777	\$ 14,430	\$ 190,254

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: CORRECTIONS, DEPARTMENT OF
AGENCY RANK: 57
AGENCY TOTAL: \$ 184,105

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NENA M WALKER-STALEY	DPTY/DIV DIRECTOR OF PROGRAMS	\$ 30	\$ -	\$ 6,392	\$ 270	\$ 6,692
2	DAVID M MCCALL JR	DEPUTY DIRECTOR OF OPERATIONS	389	-	6,021	-	6,410
3	TERRE KAY MARSHALL	DPTY/DIV DIRECTOR OF HEALTH SERVICES	32	-	4,726	270	5,028
4	BRYAN P STIRLING	AGENCY HEAD	3	-	4,639	-	4,642
5	JOHN G BARKLEY	PREA COORDINATOR	596	-	3,207	-	3,803
6	ANDREA R THOMPSON	ADMINISTRATIVE MANAGER II	14	831	2,493	275	3,613
7	JOHNNY RAY PATE	PROGRAM COORDINATOR II	-	-	2,881	625	3,506
8	RUTHIE H BISHOP	PROCUREMENT DIRECTOR	385	255	1,816	736	3,192
9	KENNARD DUBOSE	PROGRAM MANAGER III	-	-	2,865	305	3,170
10	BARTON J VINCENT	ATTORNEY V	32	275	2,696	-	3,003
11	KYLE R CALDWELL	HUMAN RESOURCES DIRECTOR I	-	-	1,870	1,052	2,922
12	RANDALL L WILLIAMS	ADMINISTRATIVE MANAGER II	-	-	2,750	-	2,750
13	SCOTT E MOREHEAD	OSHA OFFICER III	2,660	-	-	-	2,660
14	MELANIE D DAVIS	PROGRAM MANAGER II	21	229	2,051	270	2,571
15	JESSICA TYRRELL LOVELACE	PROGRAM MANAGER III	80	2,450	-	-	2,530
16	NAEMON R YOUMANS	AUDITOR III	7	173	462	1,711	2,353
17	MARQUITE DUKES	LICENSED PRACTICAL NURSE	2,346	-	-	-	2,346
18	CHRISTINE A MCCAULAY	REGISTERED NURSE I	2,280	-	-	-	2,280
19	MELISSA BALLING NICHOLS	HUMAN RESOURCE MANAGER I	-	-	1,155	1,052	2,207
20	SHERRY A RHODES	PROGRAM MANAGER I	1,321	502	341	-	2,164
21	KENNETH J NELSEN	WARDEN II	-	-	1,540	566	2,106
22	TINA MARIE BLAKELY-HUGGINS	NURSE ADMINISTRATOR/MANAGER III	-	-	1,303	773	2,076
23	DAVID A HAGAN	LAW ENFORCEMENT OFFICER V	531	946	422	125	2,024
24	SHEKENA L PEEPLES	HUMAN SERVICES COORDINATOR II	-	-	-	1,995	1,995
25	STEPHANIE NICOLE MCMILLAN	HUMAN SERVICES COORDINATOR II	-	-	-	1,995	1,995
	TRAVEL FOR OTHER EMPLOYEES		47,193	11,205	39,582	8,085	106,065
	TOTAL TRAVEL		\$ 57,920	\$ 16,866	\$ 89,213	\$ 20,105	\$ 184,105

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 58
AGENCY TOTAL: \$ 179,297

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, IE & ACCRED	\$ 2,049	\$ -	\$ 8,411	\$ 1,360	\$ 11,820
2	ANDREW JORDAN	VICE PRESIDENT, ADMINISTRATION SRVCS	2,385	-	4,735	1,225	8,344
3	SAMMARA EVANS	DIRECTOR, IE & RESEARCH	831	440	4,996	1,285	7,552
4	DR FOREST MAHAN	PRESIDENT	4,966	250	1,520	575	7,311
5	MELISSA JOHNSON	DIRECTOR, RECRUIT & STUDENT EXP	1,213	380	188	5,000	6,780
6	DORA ROBSON	PROCUREMENT SPECIALIST	3,530	3,098	-	-	6,628
7	OTIS DIXON	DEPARTMENT CHAIR, ENG & IND	1,614	2,485	1,508	-	5,607
8	PATSY FIELDS	ADMINISTRATIVE MANAGER, ED/TRAIN/TEST	1,114	35	1,960	2,469	5,578
9	SYLVIA BYRD	DIRECTOR, HUMAN RESOURCES	2,072	40	1,985	870	4,967
10	DR STANLEY BURDETTE	VICE PRESIDENT, ACADEMIC STUDENT AFF	2,191	489	1,623	575	4,879
11	CHRISTOPHER BURTON	INSTRUCTOR, MACHINE TOOL	643	-	3,129	915	4,687
12	LYNDA ALTMAN	INSTRUCTOR, EARLY CHILDHOOD	1,844	85	1,948	524	4,401
13	JACQUELINE GIORGI	DEAN, TEACH/LEARN	626	170	2,543	650	3,989
14	JONATHAN JONES	DEPARTMENT CHAIR, ALLIED HEALTH	-	249	2,626	975	3,850
15	CRYSTAL RATLIFF	DIRECTOR, ACADEMIC SUCCESS	977	220	1,412	1,174	3,783
16	ELIZABETH CLINE	CONTROLLER	-	150	2,157	1,422	3,729
17	VERONICA O'BERRY	APPLICATIONS MANAGER, ISM	1,004	343	1,018	1,289	3,654
18	BRITTANY CABRERA	RECRUITMENT COORDINATOR	1,326	250	1,051	865	3,492
19	MATT A CHAPMAN	TRADES SPECIALIST, CAMPUS ENG	-	-	1,602	1,700	3,302
20	HANNAH WILLIAMS	DEPARTMENT CHAIR, NURSING	681	135	2,226	-	3,042
21	JOEY MORRISSETTE	INSTRUCTOR, TOWER	645	433	953	990	3,021
22	BRUCE MCCORD	DIRECTOR, TEACHING & TECH	870	170	-	1,799	2,839
23	CRYSTAL DRIESEN	INSTRUCTOR, MEDICAL ASSISTANT	762	232	1,625	-	2,619
24	SHAKITHA BARNER	DEPARTMENT CHAIR, TRANS STUDIES	-	785	1,295	490	2,570
25	KATRINA MILLER	DIRECTOR, LEARNING RESCS & E-LEARN	294	-	1,498	720	2,512
TRAVEL FOR OTHER EMPLOYEES			21,741	11,755	16,371	8,473	58,340
TOTAL TRAVEL			\$ 53,378	\$ 22,194	\$ 68,380	\$ 35,345	\$ 179,297

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
 AGENCY RANK: 59
 AGENCY TOTAL: \$ 170,250

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GWENDOLYN PARKER	DIRECTOR, TRIO PROGRAMS	\$ 12	\$ 593	\$ 4,322	\$ 864	\$ 5,792
2	MARK BURKE	INSTRUCTOR, WELDING	1,127	1,104	1,521	1,625	5,377
3	WILLA KINLAW-SHAW	VOCATIONAL INSTRUCTOR, CULINARY ARTS	372	100	3,836	668	4,975
4	RICHARD MCDONALD	ASSISTANT DIRECTOR, TRIO SSS	12	513	2,615	1,475	4,614
5	BRYAN MAY	DIRECTOR, RESEARCH	350	530	2,369	1,100	4,350
6	LESLIE WILLIAMS	DEPARTMENT CHAIR, EARLY CARE	-	-	3,000	1,118	4,118
7	SALLY THORNTON	INSTRUCTOR, HUMANITIES	4,074	-	-	-	4,074
8	ELIZABETH WILIAMS	DEAN, WORKFORCE DEVELOPMENT	2,248	269	1,155	280	3,952
9	KATHERYN SULLIVAN-HAM	INSTRUCTOR, PSYCHOLOGY	3,751	-	-	-	3,751
10	ELIZABETH NELLIGAN	DEPARTMENT CHAIR, HUMAN SERVICES	-	-	2,431	931	3,362
11	DEBORAH SEYMOUR	COORDINATOR, FRESHMAN	-	595	1,017	1,495	3,107
12	WENDY CUNNINGHAM	INSTRUCTOR, HUMAN SERVICES	-	-	889	2,000	2,889
13	MATTHEW MORTON	PROGRAMMER	-	-	1,368	1,495	2,863
14	DAVID SMITH	MANAGER, PROGRAMMING	-	-	1,337	1,495	2,832
15	TAMMIE GRAHAM	VOCATIONAL INSTRUCTOR, COSMETOLOGY	537	349	1,616	150	2,652
16	LISA JUSTICE	DIRECTOR, FE DUBOSE	1,805	604	-	-	2,409
17	AMY BELL	INSTRUCTOR, MATH	1,689	-	439	100	2,228
18	KATHY MCINTOSH	COORDINATOR, SIM LAB	-	-	1,277	900	2,177
19	JOSHUA CASTLEBERRY	DEPARTMENT CHAIR, ENVIRONMENTAL ENG	1,320	254	398	189	2,161
20	TERRY BOOTH	VICE PRESIDENT, BUSINESS AFFAIRS	635	115	721	685	2,156
21	JASMINE TODD	DIRECTOR, PLANNING & GRANTS	471	615	1,034	-	2,119
22	ANTHONY GREGG	INSTRUCTOR, ENGLISH	2,113	-	-	-	2,113
23	TIMOTHY BISHOP	INSTRUCTOR, WELDING	-	-	2,095	-	2,095
24	FATIMA DAVID	DUAL ENROLLMENT COORDINATOR	52	-	1,255	780	2,086
25	CHERYL ALLEN-LINT	DIRECTOR, ACCOUNTING	358	370	787	550	2,066
	TRAVEL FOR OTHER EMPLOYEES		41,220	15,701	18,737	14,273	89,932
	TOTAL TRAVEL		\$ 62,145	\$ 21,712	\$ 54,219	\$ 32,173	\$ 170,250

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LIBRARY, STATE
AGENCY RANK: 60
AGENCY TOTAL: \$ 146,473

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 II	\$ 125	\$ -	\$ 18,039	\$ 3,483	\$ 21,648
2	LEESA M AIKEN	AGENCY HEAD	993	378	9,719	860	11,950
3	JOANNA CAROLINE SMITH	LIBRARY MANAGER II	274	343	8,916	1,475	11,008
4	DONNA M LOLOS	LIBRARY MANAGER II	977	260	5,765	1,710	8,712
5	TIFFANY HAYES	LIBRARY MANAGER II	451	216	5,250	1,844	7,761
6	ELIZABETH ANDERSEN COOK	PROGRAM COORDINATOR I	879	323	4,954	1,245	7,400
7	DEBORAH ANN PACK	HUMAN RESOURCE MANAGER II	202	258	3,591	3,060	7,111
8	KIMBERLEE KAITLYN HODGES	TALKING BOOK SERVICES READER ADVISOR	-	-	5,326	1,595	6,921
9	REBECCA ANTILL	LIBRARY MANAGER II	898	393	3,928	1,172	6,391
10	KRISTIN J WHITE	SENIOR CONSULTANT	-	-	5,105	625	5,730
11	ANNA STROUP	LIBRARY MANAGER II	-	175	4,261	685	5,121
12	KATHRYN ELIZABETH SIMMONS	MEDIA RESOURCES CONSULTANT	544	532	2,841	855	4,773
13	ELLEN K DUNN	PUBLIC INFORMATION COORDINATOR	7	208	2,081	1,594	3,890
14	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR II	345	204	2,494	625	3,668
15	AMANDA A STONE	SENIOR CONSULTANT	68	68	2,824	680	3,640
16	RYAN R EASTERBROOKS	PROGRAM COORDINATOR I	-	-	1,914	1,346	3,260
17	BRENDA J BOYD	LIBRARY MANAGER I	352	206	2,293	270	3,121
18	KATHRYN A SHEPPARD	DIRECTOR OF LIBRARY DEVELOPMENT	299	145	2,199	270	2,913
19	VIRGINIA ANN PIERCE	LIBRARY MANAGER I	158	-	1,663	959	2,781
20	LINDA K HEIMBURGER	LIBRARY MANAGER II	2,026	220	-	-	2,246
21	AMBER R SANDERS	LIBRARY TECHNICAL ASSISTANT	53	33	2,147	-	2,234
22	DIANNE L KEADLE	LIBRARY MANAGER I	216	-	1,149	720	2,085
23	SHEILA ROTH DORSEY	LIBRARY MANAGER I	7	198	1,601	-	1,806
24	ALLISON O'BRIEN LOVETTE	LIBRARY SPECIALIST	-	-	1,806	-	1,806
25	CHRYSTAL H WILEY	ACCOUNTANT/FISCAL ANALYST II	-	-	1,134	299	1,433
TRAVEL FOR OTHER EMPLOYEES			1,956	1,350	1,623	2,135	7,064
TOTAL TRAVEL			\$ 10,831	\$ 5,510	\$ 102,626	\$ 27,507	\$ 146,473

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: ADMINISTRATION, DEPARTMENT OF
AGENCY RANK: 61
AGENCY TOTAL: \$ 135,419

<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	ANDREW D EPTING	PROGRAM MANAGER I	\$ -	\$ -	\$ 3,741	\$ 240	\$ 3,981
2	JAMES REMSEY	IT MANAGER II	263	-	2,725	-	2,987
3	SARA W WARREN	TRAINING & DEVELOPMENT DIRECTOR II	93	-	740	2,095	2,928
4	MATTHEW CHARLES HALL	PROCUREMENT DIRECTOR	762	2,093	-	-	2,855
5	JAQUETTA C WRIGHT	PROGRAM MANAGER III	379	-	659	1,700	2,738
6	ALEXANDER WHITE	RISK MANAGEMENT & COMPLIANCE MGR	87	-	2,462	-	2,549
7	JAMES B STONE	IT MANAGER II	-	-	716	1,700	2,416
8	NIDHI JAIN	PROGRAM MANAGER II	-	-	1,097	1,286	2,383
9	STEPHANIE C KITCHENS	PROGRAM COORDINATOR II	2,366	-	-	-	2,366
10	SHERRY L ERVIN	PROGRAM MANAGER I	-	-	659	1,700	2,359
11	DOREEN TUOHY	PROGRAM MANAGER I	-	-	659	1,700	2,359
12	THEODORA WILLS	CHIEF PRIVACY OFFICER	413	-	766	1,163	2,342
13	CORY HARE	ACCOUNTING/FISCAL MANAGER I	181	2,150	-	-	2,331
14	PHLEISHA E LEWIS	PROGRAM MANAGER I	175	-	1,766	350	2,291
15	ROGER S HALL	ACCOUNTING/FISCAL MANAGER I	-	694	1,466	-	2,160
16	STANLEY A FOREMAN	PROGRAM MANAGER I	-	-	1,800	300	2,100
17	JOSEPH BOYES	PROGRAM MANAGER III	-	-	1,655	350	2,005
18	HOLLY A PARKER	ADMINISTRATIVE COORDINATOR I	-	1,999	-	-	1,999
19	LASHANNON R BETHUNE	GRANTS ADMINISTRATOR I	-	595	988	315	1,898
20	JESSE ASMUS	ENG/ENG ASSOCIATE II	-	-	475	1,304	1,779
21	HOWARD METCALF	DIRECTOR - GOVERNOR'S OFFICE	-	400	1,335	-	1,735
22	VALARIE U BISHOP	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	1,647	-	1,647
23	ANNE R ROCHESTER	PROGRAM DIRECTOR - EXEC COMP	603	1,036	-	-	1,639
24	CHARLES G ZEBERLEIN	IT MANAGER II	-	-	1,526	-	1,526
25	LINDSEY O KREMLICK	DPTY/DIV DIRECTOR-EXEC COMP	-	-	1,467	-	1,467
	TRAVEL FOR OTHER EMPLOYEES		32,472	23,712	16,852	5,543	78,578
	TOTAL TRAVEL		\$ 37,795	\$ 32,679	\$ 45,200	\$ 19,746	\$ 135,419

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
 AGENCY RANK: 62
 AGENCY TOTAL: \$ 133,032

<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	WALTER A TOBIN	PRESIDENT	\$ 558	\$ 315	\$ 4,673	\$ 1,676	\$ 7,221
2	SANDRA S DAVIS	VICE PRESIDENT, STUDENT AFFAIRS	587	-	3,720	2,024	6,330
3	LARRY E OSBORNE JR	LECTURER/INSTRUCTOR	-	-	2,289	2,720	5,009
4	DEBRA H JONES	ACADEMIC PROGRAM DIRECTOR/INSTR	80	105	4,086	438	4,709
5	GEORGE X WEEKS	INSTRUCTOR	226	-	2,906	594	3,725
6	LINDA D BALDWIN	BUSINESS ANALYST	539	1,274	1,781	-	3,594
7	ROBIN M PESKO	ELECTRONIC RESOURCES LIBRARIAN	484	210	2,401	400	3,495
8	ANGELA J WILLIAMS	SYSTEMS PROGRAM DEVELOPER	-	-	1,427	1,933	3,360
9	MARILYN C PICKERING	STUDENT SERVICES PROGRAM COORD	2,356	200	590	190	3,336
10	PATRICIA A MACARUSO	ACADEMIC PROGRAM DIRECTOR/INSTR	16	50	2,168	995	3,229
11	HALEY T HALL	HEAD LIBRARIAN	473	555	1,660	499	3,187
12	DONNA M ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	1,163	-	1,355	625	3,142
13	DEBORAH COOPER-DAVIS	STUDENT SERVICES MANAGER II	2,066	-	496	385	2,947
14	CRYSTAL J MALLNER	ASST DEAN/ACAD PROG DIRECTOR/INSTR	-	-	1,418	1,456	2,874
15	DAYNA W SMOAK	DIRECTOR OF FINANCE	867	415	464	845	2,591
16	MONICA L GREENE	STUDENT SERVICES MANAGER I	171	115	1,183	974	2,443
17	LEAH L JONES	GRANT ADMINISTRATOR	-	-	1,812	525	2,337
18	SHARON G CHEEK	ACADEMIC PROGRAM DIRECTOR/INSTR	-	-	1,940	340	2,280
19	DANA M MCALHANY	ACADEMIC PROGRAM DIRECTOR/INSTR	82	1,950	-	-	2,032
20	ELAINE CORLEY	INSTRUCTOR	-	-	1,331	699	2,030
21	RHONDA B TOOLE	INSTRUCTOR	229	1,750	-	-	1,979
22	SUSAN A CHAVIS	ACADEMIC PROGRAM DIRECTOR/INSTR	725	475	751	-	1,951
23	LYNN W FRALIX	ACADEMIC PROGRAM DIRECTOR/INSTR	217	85	1,065	530	1,897
24	REGINA R MARSH	INSTRUCTOR	448	85	1,000	350	1,883
25	CANDANCE B TOOLEY	DEAN	491	50	1,163	-	1,704
	TRAVEL FOR OTHER EMPLOYEES		28,011	6,343	12,676	6,716	53,747
	TOTAL TRAVEL		\$ 39,788	\$ 13,977	\$ 54,354	\$ 24,913	\$ 133,032

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES
 AGENCY RANK: 63
 AGENCY TOTAL: \$ 132,343

<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	BOYD WILLIAM OWENS	SENIOR EXTENSION DIRECTOR	\$ 388	\$ -	\$ 11,719	\$ 2,323	\$ 14,431
2	LOUIS D WHITESIDES	VP OF 1890 RESEARCH AND EXTENSION	236	328	9,274	1,805	11,644
3	DELBERT T FOSTER	EXEC DIRECTOR, 1890 RESEARCH PROGRAM	792	345	7,451	2,585	11,173
4	MAHROOF RIZANA MOHAMED	ASSOCIATE PROFESSOR	50	114	7,952	715	8,831
5	ZAIJING SUN	ASSOCIATE PROFESSOR	84	-	4,942	1,200	6,226
6	ROSETTA DINGLE	ASSISTANT PROFESSOR	113	-	4,061	733	4,907
7	DAVID KAREMERA	ASSOCIATE PROFESSOR	16	-	3,903	525	4,443
8	AVONA JANE MCHONEY	EXTENSION AGENT	347	3,750	-	-	4,097
9	DEMARCUS FITZGERALD BUSH	PROFESSOR	914	205	2,158	465	3,742
10	SHARON WADE-BYRD	DIRECTOR OF ACCOUNTABILITY	107	-	2,797	695	3,599
11	GEORGE E HICKS	ASSOCIATE PROFESSOR	47	-	3,223	208	3,478
12	ZEENAT ARA LILA	SENIOR RESEARCH DIRECTOR	95	-	2,659	695	3,449
13	TOKMECO L JAMES	DIRECTOR ASSISTANT	107	-	2,643	695	3,445
14	HAILE M SELASSIE	PROFESSOR INTERIM CHAIR	113	-	2,348	909	3,369
15	LILJANA A BOZINOVSKA	PROFESSOR	47	-	2,231	1,020	3,298
16	MUHAMMAD MUSTAFA	PROFESSOR	-	-	1,084	1,858	2,942
17	JOSEPHINE B ADUMA	FISCAL ANALYST	107	-	1,750	695	2,553
18	JAE-DONG HONG	PROFESSOR	-	-	1,493	725	2,218
19	KALIYAH S WOODS	1890 PROGRAM ASSISTANT	-	-	-	1,955	1,955
20	ROSALET G RICKENBACKER	EFNEP PROGRAM ASSISTANT	214	200	1,418	-	1,832
21	JAMES L SMITH	1890 EXTENSION COMPUTING	78	-	1,418	-	1,496
22	SHANORA G BROWN	ASSISTANT PROFESSOR OF BIOLOGY	-	-	838	575	1,413
23	NIKHIL R BANDODKAR	ASSISTANT PROFESSOR	-	-	838	525	1,363
24	DAVID J JAMISON	INTERIM CHAIR, ASSOCIATE PROFESSOR	-	-	838	525	1,363
25	ASHLEY EVANS KNOWELL	ASSISTANT PROFESSOR OF BIOLOGY	-	-	838	525	1,363
	TRAVEL FOR OTHER EMPLOYEES		1,821	615	18,518	2,760	23,714
	TOTAL TRAVEL		\$ 5,676	\$ 5,557	\$ 96,395	\$ 24,715	\$ 132,343

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - GREENVILLE SCHOOL OF MEDICINE
 AGENCY RANK: 64
 AGENCY TOTAL: \$ 130,777

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ROBERT BEST	ASSOCIATE DEAN	\$ 1,235	\$ 900	\$ 9,037	\$ 3,500	\$ 14,672
2	MANUEL CASANOVA	CLINICAL PROFESSOR	410	-	5,829	450	6,689
3	ANN BARNES	ADMINISTRATIVE COORDINATOR II	1,605	1,145	2,392	1,500	6,642
4	RACHEL ANDES	PROGRAM COORDINATOR I	-	-	3,705	1,700	5,405
5	MOHAMMED KHALIL	CLINICAL PROFESSOR	-	-	3,084	1,550	4,634
6	ERICK LENGER	IT TECHNICIAN III	-	-	2,095	2,095	4,190
7	SERGIO ARCE	CLINICAL ASSOCIATE PROFESSOR	-	-	3,914	-	3,914
8	LAUREN GONZALES	CLINICAL ASSISTANT PROFESSOR	-	-	3,390	238	3,628
9	WILLIAM WRIGHT	CLINICAL ASSOCIATE PROFESSOR	-	-	3,535	-	3,535
10	ANN KENNEDY	CLINICAL ASSISTANT PROFESSOR	-	-	3,313	220	3,533
11	ANNA BLENDA	CLINICAL ASSOCIATE PROFESSOR	-	-	2,895	150	3,045
12	RICHARD HODINKA	CLINICAL PROFESSOR	-	-	1,601	1,105	2,706
13	LUCY CONAWAY	STUDENT SERVICES PROGRAM COORD II	716	-	1,433	547	2,696
14	JENNIFER TRILK	ASSOCIATE PROFESSOR	294	100	1,718	335	2,447
15	CASEY WILEY	STUDENT SERVICES MANAGER I	353	-	1,051	1,020	2,424
16	MELINDA INGIAIMO	ADMINISTRATIVE COORDINATOR II	1,036	-	1,357	-	2,393
17	TAWANA TEASLEY	CURRICULUM COORDINATOR I	-	-	1,735	300	2,035
18	VIRGINIA HARDAWAY	STUDENT SERVICES MANAGER I	45	-	1,403	547	1,995
19	WILLIAM ROUDEBUSH	CLINICAL ASSOCIATE PROFESSOR	-	-	715	1,175	1,890
20	LAURIE FOWLER	CLINICAL ASSISTANT PROFESSOR	-	-	1,791	-	1,791
21	APRIL BROWN	PROGRAM MANAGER III	-	-	1,043	650	1,693
22	EMILY NORTHEY	STUDENT SERVICES MANAGER I	523	-	1,059	-	1,582
23	TIFFANY HUGHES	STUDENT SERVICES MANAGER I	585	-	809	-	1,394
24	JENNIFER GRIER	CLINICAL ASSISTANT PROFESSOR	727	-	490	-	1,217
25	SUSAN WARD	DIRECTOR/ADJUNCT FACULTY	929	-	256	-	1,185
TRAVEL FOR OTHER EMPLOYEES			2,148	399	30,781	10,114	43,442
TOTAL TRAVEL			\$ 10,606	\$ 2,544	\$ 90,431	\$ 27,196	\$ 130,777

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: HOUSING FINANCE AND DEVELOPMENT AUTHORITY
 AGENCY RANK: 65
 AGENCY TOTAL: \$ 116,018

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BONITA H SHROPSHIRE	AGENCY HEAD	\$ 1,527	\$ 41	\$ 10,414	\$ 5,925	\$ 17,907
2	CHRISTINA ANN RANDALL	IT SERVICES SPECIALIST III	370	11,100	-	-	11,470
3	LENZY C MORRIS	PROGRAM COORDINATOR I	5,772	-	-	-	5,772
4	CHARLENE A DAVIS	PROGRAM COORDINATOR I	5,465	-	-	-	5,465
5	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	4,591	-	-	-	4,591
6	CLAUDE D SPURLOCK	PROGRAM MANAGER I	3,066	11	1,266	-	4,343
7	DONNA L FLETCHER	PROJECT MANAGER I	-	4,234	-	-	4,234
8	CRAIG L SEARS	DATABASE ADMINISTRATOR II	-	406	1,720	2,095	4,221
9	KIMBERLY REILLY WILBOURNE	PROGRAM MANAGER I	94	-	2,868	949	3,911
10	ROBERTA L JOHNSON	ACCOUNTANT/FISCAL ANALYST III	-	11	2,704	720	3,435
11	STEPHEN K CLEMENTS	PROGRAM MANAGER II	-	-	2,686	448	3,134
12	LAURA A TANNER	PROGRAM COORDINATOR II	-	11	2,544	570	3,125
13	AMANDA M TABER	PROGRAM COORDINATOR I	679	-	1,175	1,193	3,047
14	CARL E BOWEN	PROGRAM MANAGER II	7	19	2,075	446	2,547
15	THOMAS C WILLIAMS	ACCOUNTING/FISCAL MANAGER I	-	440	1,153	893	2,485
16	JOHN W BARR	ACCOUNTANT/FISCAL ANALYST III	-	-	1,440	799	2,239
17	OTIS D DELOACH	PROGRAM COORDINATOR I	2,032	-	-	-	2,032
18	KIMBERLY G SPIRES	PROGRAM MANAGER I	-	11	1,552	448	2,010
19	DEMIAN R CARPENTER	ADMINISTRATIVE COORDINATOR I	-	-	1,527	446	1,973
20	JESSICA S LEWIS	ACCOUNTING/FISCAL MANAGER I	-	299	1,414	200	1,913
21	JOHN E TYLER	PROGRAM MANAGER II	21	351	1,082	448	1,902
22	BONNIE M ROBERTS	PROGRAM COORDINATOR II	203	-	1,239	446	1,888
23	CLAYTON B INGRAM	PROGRAM MANAGER I	697	429	214	315	1,655
24	TRACEY C EASTON	ATTORNEY V	309	1,231	-	-	1,540
25	JEANETTE JOHNSON	PROGRAM COORDINATOR I	-	1,500	-	-	1,500
	TRAVEL FOR OTHER EMPLOYEES		8,266	6,162	2,135	1,118	17,680
	TOTAL TRAVEL		\$ 33,099	\$ 26,255	\$ 39,206	\$ 17,458	\$ 116,018

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 66
AGENCY TOTAL: \$ 112,094

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PEGGY G BOYKIN	AGENCY HEAD	\$ -	\$ -	\$ 5,879	\$ 2,347	\$ 8,226
2	DIANE P CONTE	PROGRAM MANAGER I	8,187	-	-	-	8,187
3	WILLIAM D HISLOP	IT MANAGER IV/CHIEF INFO OFFICER	823	193	3,122	570	4,708
4	SARAH N CORBETT	CHIEF OPERATING OFFICER	-	-	3,358	614	3,972
5	ASHLEY M BRINDLE	ACCOUNTING/FISCAL MANAGER II	-	-	3,353	348	3,701
6	GEORGE M HAZIN	PROGRAM MANAGER I	3,631	-	-	-	3,631
7	ANTHONY R UNANGST	IT SECURITY SPECIALIST/ANALYST	-	2,977	579	-	3,556
8	WILLIAM ADAM KELLER	NETWORK & SYSTEMS ADMINISTRATOR	-	2,907	579	-	3,486
9	EDWARD K TURNBULL	PROGRAM MANAGER I	-	1,862	1,259	266	3,387
10	TAMMY B NICHOLS	PROGRAM DIRECTOR-EXEC COMP	21	364	2,514	420	3,319
11	PAUL C GRAHAM	PROGRAM MANAGER I	3,136	-	-	-	3,136
12	JENNIFER S DOLDER	PROGRAM MANAGER II	975	-	2,072	-	3,047
13	TRAVIS J TURNER	DPTY/DIV DIRECTOR-EXEC COMP	28	517	2,444	-	2,989
14	JUSTIN L ELLIS	IT MANAGER II	-	2,967	-	-	2,967
15	KAREN M RAWL	BENEFITS MANAGER	2,877	-	-	-	2,877
16	TIMOTHY A DIAMOND	BENEFITS MANAGER	2,601	-	-	-	2,601
17	LISA M PHIPPS	PROGRAM MANAGER III	487	193	1,250	570	2,500
18	LAUREN L LEAKS	STATISTICAL & RESEARCH ANALYST III	-	2,495	-	-	2,495
19	SUSAN J MONDIER	PROCUREMENT SPECIALIST II	454	2,041	-	-	2,495
20	CHETNA JAIN	IT MANAGER II	273	193	1,339	570	2,375
21	PHILIP M JOSEPH	BENEFITS MANAGER	2,366	-	-	-	2,366
22	STEPHEN M HEISLER	PEBA BOARD MEMBER	997	-	1,153	-	2,150
23	WARREKA LASHAUN CURRY	PROGRAM MANAGER I	2,075	-	-	-	2,075
24	JOHN G PANNELL	ACCOUNTANT/FISCAL ANALYST III	-	-	2,050	-	2,050
25	BENJAMIN I REESE	STATISTICAL & RESEARCH ANALYST III	94	1,862	-	-	1,955
	TRAVEL FOR OTHER EMPLOYEES		7,035	6,489	11,353	2,963	27,841
	TOTAL TRAVEL		\$ 36,060	\$ 25,061	\$ 42,305	\$ 8,668	\$ 112,094

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: INSURANCE, DEPARTMENT OF
AGENCY RANK: 67
AGENCY TOTAL: \$ 109,429

<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 J BRANUM	PROGRAM MANAGER III	\$ 1,135	\$ 150	\$ 10,899	\$ 1,650	\$ 13,833
2	JOSEPH R MCDONALD	PROGRAM COORDINATOR II	1,826	1,040	9,666	-	12,532
3	DARIEN S PORTER	PROGRAM MANAGER I	564	3,883	4,800	-	9,247
4	JEFFREY K KEHLER	PROGRAM MANAGER II	1,766	1,228	5,436	-	8,430
5	KATIE L GEER	PUBLIC INFORMATION COORDINATOR	319	346	5,425	-	6,090
6	FRANCIS GREGORY DELLENEY	AUDITS MANAGER I	1,459	570	3,550	-	5,578
7	MICHAEL SHULL	AUDITS MANAGER II	888	400	3,945	-	5,233
8	JOSEPH L CREGAN	PROGRAM MANAGER III	464	-	3,757	-	4,220
9	RAYMOND G FARMER	AGENCY HEAD	2,892	-	-	-	2,892
10	DANIEL MORRIS	DPTY/DIV DIRECTOR-EXEC COMP	272	1,891	360	-	2,523
11	GARTH L HILL JR	DPTY/DIV DIRECTOR-EXEC COMP	259	-	1,946	-	2,205
12	CASEY B CLYBURN	PROGRAM COORDINATOR II	1,855	161	184	-	2,200
13	LINDA G HARALSON	AUDITS MANAGER II	125	-	2,071	-	2,197
14	ANN S ROBERSON	PROGRAM MANAGER I	1,679	-	385	-	2,064
15	FRANK R BASNETT	AUDITOR III	-	-	1,823	-	1,823
16	TWYLA M KELLY	AUDITOR III	1,292	480	-	-	1,772
17	MICHAEL B WISE	PROGRAM MANAGER I	-	-	1,739	-	1,739
18	THOMAS M BALDWIN	AUDITS MANAGER I	-	80	1,648	-	1,728
19	RACHEL L MOORE	PROGRAM COORDINATOR I	-	44	1,082	595	1,721
20	EVA MARIE TRUESDALE CONLEY	AUDITOR IV	1,279	400	-	-	1,679
21	RYAN T BAILEY	RATES ANALYST	116	1,494	-	-	1,610
22	YOLANDA KELLER HUDLEY	AUDITOR III	752	643	-	-	1,395
23	NATHAN E TURNER	AUDITOR IV	762	-	566	-	1,329
24	DE'BOGRAH VANEATON PALMER	PROGRAM COORDINATOR I	1,046	-	-	-	1,046
25	JAMELLA R WILLIAMS	HUMAN RESOURCE MANAGER II	-	1,040	-	-	1,040
	TRAVEL FOR OTHER EMPLOYEES		5,395	7,825	84	-	13,304
	TOTAL TRAVEL		\$ 26,144	\$ 21,676	\$ 59,364	\$ 2,245	\$ 109,429

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS
 AGENCY RANK: 68
 AGENCY TOTAL: \$ 106,682

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CARLETTA SCOTT ISREAL	SENIOR CONSULTANT	\$ 9,592	\$ 200	\$ 783	\$ 3,150	\$ 13,726
2	KIM NESTA ARCHUNG	SENIOR CONSULTANT	6,250	200	1,811	3,150	11,411
3	SHARON CLEMMONS THOMAS	SENIOR CONSULTANT	3,546	-	1,230	1,595	6,371
4	MARTHA M STRICKLAND	PROGRAM MANAGER I	2,899	420	2,556	350	6,225
5	JOY SUNAH ANTHONY	EDUCATION ASSOCIATE	5,217	66	-	-	5,283
6	KATE JOAN ROACH	SENIOR CONSULTANT	3,365	200	812	350	4,726
7	DELORES DAVIS ROCK	SENIOR CONSULTANT	1,349	725	2,553	-	4,628
8	JANICE E KILBURN	SENIOR CONSULTANT	2,873	335	648	-	3,856
9	JONATHAN S ARTZ	SENIOR CONSULTANT	475	200	1,086	1,515	3,277
10	CARLA C BROWN	EDUCATION ASSOCIATE	2,940	75	48	200	3,263
11	GEORGIA MILLER MJARTAN	EXECUTIVE DIRECTOR	819	1,870	510	-	3,198
12	MARY ANNE S MATHEWS	PROGRAM MANAGER I	40	288	2,779	-	3,107
13	KRISTINE L JENKINS	EDUCATION ASSOCIATE	1,571	-	1,252	181	3,004
14	SHAYLA KATRELL PETTIGREW	EDUCATION ASSOCIATE	2,948	-	48	-	2,996
15	CASSANDRA CARLETA LEGETTE	EDUCATION ASSOCIATE	688	170	1,314	550	2,723
16	LORIE CALDWELL	EDUCATION ASSOCIATE	2,552	75	48	-	2,675
17	CYNTHIA P GALLOWAY	EDUCATION ASSOCIATE	2,623	-	48	-	2,671
18	NANCY FERN ZIOBRO	EDUCATION ASSOCIATE	2,586	75	-	-	2,661
19	MARK S BARNES	PROGRAM MANAGER II	849	1,700	-	-	2,549
20	JOY E MAZUR	EDUCATION ASSOCIATE	346	170	1,643	350	2,508
21	SHARON A BRUTON	EDUCATION ASSOCIATE	2,062	-	-	-	2,062
22	ELIZABETH C GARDINER	PROGRAM MANAGER I	745	275	1,001	-	2,021
23	ELIZABETH DAVIS HUFF	DATABASE ADMINISTRATOR I	-	88	224	1,200	1,512
24	CASSANDRA HAHNE BARBER	PROGRAM MANAGER I	927	162	224	-	1,313
25	DEBORAH C ROBERTSON	PROGRAM MANAGER I	293	370	405	-	1,068
	TRAVEL FOR OTHER EMPLOYEES		5,090	2,758	-	-	7,848
	TOTAL TRAVEL		\$ 62,646	\$ 10,422	\$ 21,023	\$ 12,591	\$ 106,682

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: HIGHER EDUCATION, COMMISSION ON
AGENCY RANK: 69
AGENCY TOTAL: \$ 96,282

<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	FRANK G MYERS	ASSISTANT DIRECTOR OF STUDENT SRVCS	\$ 4,525	\$ -	\$ 5,643	\$ 775	\$ 10,943
2	LISA R COLLINS	ACCOUNTANT/FISCAL ANALYST III	9,996	77	-	-	10,073
3	AMANDA TREPAL	LIBRARY MANAGER II	1,773	576	5,140	1,892	9,381
4	RICHARD H MOUL	DIRECTOR OF PASCAL	1,282	875	4,800	1,533	8,489
5	REGINE ROCHELLE RUCKER	PROGRAM MANAGER I	2,844	200	1,917	366	5,327
6	KEVIN C GLEARS	PROGRAM COORDINATOR II	1,787	-	2,753	775	5,315
7	DIANNE E SCHAEFER	PROGRAM MANAGER I	1,787	452	1,781	1,230	5,250
8	ELIZABETH M JENKINSON	LIBRARY MANAGER II	1,326	2,426	605	475	4,831
9	JESSE KIMBROUGH	PROGRAM COORDINATOR II	1,588	-	1,898	400	3,886
10	KAREN WOODFAULK	ASSISTANT DIRECTOR-EXEC COMP	716	182	2,329	400	3,627
11	MARGARET LANE GOODWIN	PROGRAM MANAGER I	233	2,175	874	241	3,523
12	CARRIE VOLK JOHNSTON	LIBRARY MANAGER II	-	-	2,137	1,230	3,367
13	PHILIP F SCHNEIDER	PROGRAM COORDINATOR I	52	-	1,250	1,193	2,495
14	LISHU YIN	PROGRAM MANAGER I	301	93	859	1,221	2,474
15	ALEX W SELVEY	SYSTEM PROGRAMMER/DEVELOPER I	-	-	1,343	625	1,968
16	JOHN L LANE	PROGRAM MANAGER III	1,916	-	-	-	1,916
17	SAMUEL J GRUBBS	PROGRAM MANAGER I	903	-	589	158	1,649
18	THOMAS C ROBINSON	RESEARCH & PLANNING ADMINISTRATOR	582	-	909	-	1,491
19	ARGENTINI ANDERSON	PROGRAM MANAGER II	1,306	-	-	-	1,306
20	GERRICK J HAMPTON	PROGRAM MANAGER I	1,117	182	-	-	1,299
21	PEGGY D SIMONS	PROGRAM COORDINATOR II	278	-	487	434	1,199
22	KENNETH M TURNER	RESEARCH & PLANNING ADMINISTRATOR	25	-	1,021	77	1,122
23	MICHAEL W JACKSON	PROGRAM MANAGER I	-	-	882	-	882
24	TANYA ROGERS	PROGRAM COORDINATOR I	847	-	-	-	847
25	BRYCE P WILSON	PROGRAM MANAGER III	39	661	-	-	700
	TRAVEL FOR OTHER EMPLOYEES		1,457	142	660	664	2,922
	TOTAL TRAVEL		\$ 36,676	\$ 8,041	\$ 37,878	\$ 13,687	\$ 96,282

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: AUDITOR, OFFICE OF THE STATE
AGENCY RANK: 70
AGENCY TOTAL: \$ 95,672

<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	DWAYNE L EANES	PROGRAM MANAGER III	\$ -	\$ 2,308	\$ 3,512	\$ 2,319	\$ 8,139
2	TIMOTHY ADAM CARTEE	AUDITS MANAGER I	1,170	180	2,490	1,070	4,911
3	TAMMY S KAMERER	AUDITOR IV	3,154	115	1,093	475	4,837
4	BRIAN A WILSON	AUDITS MANAGER II	617	1,420	1,367	575	3,979
5	ELIZABETH PACHECO	AUDITS MANAGER II	458	295	1,987	1,170	3,911
6	CHARLES W GAMBRELL III	AUDITS MANAGER II	461	295	1,979	1,170	3,906
7	JAY S VONKANNEL	PROGRAM MANAGER III	320	115	2,143	1,170	3,748
8	GEORGE LOGAN KENNEDY	AGENCY HEAD	-	185	2,629	575	3,389
9	MARK LABRUYERE	AUDITS MANAGER II	-	2,429	178	754	3,361
10	LAWRENCE P WARRINGTON	AUDITS MANAGER II	79	115	1,987	1,170	3,351
11	DAVID L KENNEDY	AUDITS MANAGER II	-	115	2,036	1,170	3,321
12	RICHARD D ZIEGLER	AUDITS MANAGER I	1,405	294	1,097	475	3,272
13	WAYNE T SAMS	PROGRAM MANAGER III	-	1,010	1,411	754	3,175
14	JENNIFER L CURRAN	AUDITS MANAGER II	650	225	1,335	575	2,786
15	SUE F MOSS	PROGRAM MANAGER III	511	505	1,138	575	2,729
16	JESSICA BRASSELL	AUDITOR III	2,385	205	-	-	2,590
17	ANGELA L MCBEY	AUDITS MANAGER I	597	180	1,077	475	2,329
18	KIAMESHA F CAUGHMAN	AUDITS MANAGER I	358	239	1,077	475	2,148
19	LINDSEY B SOLOMON	AUDITS MANAGER I	424	180	1,045	475	2,124
20	TODD WILKINS	AUDITS MANAGER II	-	1,079	176	754	2,009
21	KEVIN JOHN MCDERMOTT	AUDITOR III	1,762	205	-	-	1,967
22	JUSTINA HEATH	AUDITS MANAGER I	-	592	394	754	1,739
23	AMANDA K NEWELL	AUDITS MANAGER II	-	566	374	754	1,694
24	JAMI MORRIS	AUDITOR III	1,016	674	-	-	1,690
25	GEORGE M GENTRY	AUDITS MANAGER II	178	280	599	575	1,632
	TRAVEL FOR OTHER EMPLOYEES		4,565	10,102	1,041	1,229	16,937
	TOTAL TRAVEL		\$ 20,112	\$ 23,908	\$ 32,165	\$ 19,488	\$ 95,672

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
 AGENCY RANK: 71
 AGENCY TOTAL: \$ 92,476

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL SONNTAG	DEAN	\$ 2,093	\$ -	\$ 2,945	\$ 990	\$ 6,028
2	JOSEPH MEWS	ADMINISTRATIVE MANAGER II	354	-	4,560	495	5,409
3	ERIC REISENAUER	PROFESSOR	996	-	3,317	1,060	5,373
4	ALEX PODA	RECREATION SPECIALIST III	4,332	-	-	-	4,332
5	JODI ROBBINS	ADMINISTRATIVE ASSISTANT	568	75	2,386	249	3,278
6	HENDRIKUS VAN BULCK	PROFESSOR	2,000	694	-	-	2,694
7	ADRIENNE CATALDO	ATHLETICS COACH	2,344	-	344	-	2,688
8	ANDREW KUNKA	DEPARTMENT CHAIR/PROFESSOR	316	-	2,028	260	2,604
9	BRIAN SMITH	IT SUPERVISOR II	-	-	2,019	539	2,558
10	VICKI SINGLETON	ADMINISTRATIVE MANAGER II	-	-	1,523	885	2,408
11	SANTOSH NANDI	ASSISTANT PROFESSOR	30	-	1,570	545	2,145
12	KAJAL GHOSHROY	PROFESSOR	1,514	-	561	35	2,110
13	LISA ROSDAIL	STUDENT SERVICES MANAGER I	1,176	75	409	249	1,909
14	DAMIEN PICARIELLO	ASSISTANT PROFESSOR	-	-	1,423	230	1,653
15	STEVE EVANS	STUDENT SERVICES PROGRAM COORD II	344	-	1,225	-	1,569
16	HOPE GIORDANO	RECREATION SPECIALIST III	1,566	-	-	-	1,566
17	KRISTINA GROB	ASSISTANT PROFESSOR	81	40	1,256	60	1,437
18	KRISTOPHER WEISSMANN	STUDENT SERVICES MANAGER I	138	100	915	200	1,353
19	WANDA FENIMORE	ASSISTANT PROFESSOR	-	-	1,223	50	1,273
20	LAWANDA BAKER	STUDENT SERVICES PROGRAM COORD II	-	-	908	249	1,157
21	CHARLES WRIGHT	STATISTICAL & RESEARCH ANALYST III	-	-	903	249	1,152
22	ANTHONY VASATURO	ASSISTANT PROFESSOR	-	-	731	350	1,081
23	PARK BUCKER	PROFESSOR	-	-	700	300	1,000
24	MICHELE REESE	PROFESSOR	-	-	1,000	-	1,000
25	MARY BELLANCA	PROFESSOR	870	125	-	-	995
TRAVEL FOR OTHER EMPLOYEES			3,990	17,557	9,402	2,755	33,704
TOTAL TRAVEL			\$ 22,712	\$ 18,666	\$ 41,348	\$ 9,750	\$ 92,476

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 72
AGENCY TOTAL: \$ 92,074

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHEN MASON	ASSOCIATE VICE PRESIDENT, WORKFORCE	\$ 906	\$ 133	\$ 5,855	\$ 6,619	\$ 13,513
2	KENNETH TOOMER	INSTRUCTOR	12,825	-	-	-	12,825
3	TIA WRIGHT RICHARDS	DEAN OF GENERAL BUSINESS	534	90	5,595	695	6,914
4	RHONDA CUMMINGS	COUNSELOR	-	-	2,339	3,995	6,334
5	RONALD WILLIAMS	INSTRUCTOR	-	-	5,491	-	5,491
6	LATOSIA GIBSON	ADMINISTRATIVE ASSISTANT	270	-	3,982	1,175	5,427
7	ANGELICA CHRISTIE	VICE PRESIDENT OF ACADEMIC AFFAIRS	1,813	90	1,833	760	4,495
8	JESSICA HOLMAN	ADMINISTRATIVE SERVICES MANAGER	238	225	2,481	1,325	4,269
9	ELEANOR JENKINS	INSTRUCTOR	827	-	1,648	480	2,954
10	AVIS GATHERS	DEAN OF STUDENT SERVICES	491	-	2,210	-	2,701
11	THOMAS MAYER	HUMAN RESOURCES DIRECTOR	2,203	345	-	-	2,548
12	SHATIKA SPEARMAN	VICE PRESIDENT OF FISCAL AFFAIRS	117	-	1,244	999	2,359
13	THERESA TAYLOR	RECRUITER	2,198	-	-	-	2,198
14	CHRISTOPHER HALL	PRESIDENT	365	90	1,679	-	2,134
15	ANNETTE JOHNSON	CASHIER	706	225	1,181	-	2,112
16	DALE DAVIS	INSTRUCTOR	-	349	852	-	1,201
17	DANNY SWILLEY	DEAN OF AA/AS	1,108	90	-	-	1,198
18	HOLLY STEVENS	IT COORDINATOR	685	-	57	255	997
19	TENEANE FOSTER	DIRECTOR OF NURSING	727	-	-	-	727
20	ANGIE HALL	INSTRUCTOR	571	-	-	-	571
21	CAROLYN HARLEY GRIMES	REGISTRAR	357	50	-	-	407
22	MARCUS CORBETT	ASSOCIATE VP OF STUDENT SERVICES	134	50	107	-	291
23	MELVIN RILEY	RECRUITER	287	-	-	-	287
24	CAROLYN FORTSON	LIBRARIAN	222	-	-	-	222
25	CRYSTAL BRAILEY	RECRUITER	124	-	-	-	124
	TRAVEL FOR OTHER EMPLOYEES		5,186	725	2,665	1,200	9,775
	TOTAL TRAVEL		\$ 32,892	\$ 2,462	\$ 39,217	\$ 17,503	\$ 92,074

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS, DEPARTMENT OF
AGENCY RANK: 73
AGENCY TOTAL: \$ 90,091

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER M QUINN	PROGRAM COORDINATOR II	\$ 7,834	\$ 219	\$ 573	\$ -	8,626
2	RHONDA A MUMFORD	PROGRAM COORDINATOR II	7,459	273	449	-	8,181
3	KIMBERLY D JONES	HUMAN RESOURCES DIRECTOR I	7,882	-	-	-	7,882
4	LAURA C ELDER	PROGRAM MANAGER I	6,747	294	-	-	7,042
5	RUFUS BRITT III	PROGRAM MANAGER III	4,311	-	-	-	4,311
6	BENJAMIN J ORNER	PROGRAM MANAGER II	927	2,425	336	308	3,996
7	ERIC O BAKER	AUDITOR IV	2,678	598	-	-	3,276
8	KEVIN F YACOBI	PROGRAM MANAGER III	2,514	514	-	-	3,028
9	MARY POOLE	AGENCY HEAD	209	373	1,137	1,131	2,850
10	SUSAN K BECK	PROGRAM MANAGER III	421	2,254	-	-	2,675
11	PATRICK MALEY	DEPUTY DIRECTOR	1,509	381	-	-	1,890
12	JANET B PRIEST	PROGRAM MANAGER II	218	-	1,200	295	1,713
13	BRIAN L NANNEY	AUDITOR IV	1,062	629	-	-	1,691
14	LORI C MANOS	PROGRAM MANAGER I	1,596	-	-	-	1,596
15	YIHONG WU	ACCOUNTANT/FISCAL ANALYST III	564	989	-	-	1,553
16	ANN Y DALTON	PROGRAM MANAGER II	164	-	1,070	295	1,530
17	WILLIAM C SIMPSON	PROGRAM MANAGER I	63	35	1,136	295	1,529
18	JULIE D COOK	PROGRAM COORDINATOR II	1,488	-	-	-	1,488
19	LAKIA JOHNSON	HUMAN SERVICES COORDINATOR III	1,117	235	-	-	1,352
20	ALICIA V HALL	PSYCHOLOGIST I	949	311	-	-	1,260
21	LOGAN L DICKSON	HUMAN RESOURCE MANAGER I	-	1,199	-	-	1,199
22	ANGELA M SHARPERSON	AUDITOR III	723	444	-	-	1,167
23	KASHORI S DAVIS	AUDITOR III	723	444	-	-	1,167
24	TARRENCE E TRAPP	AUDITOR IV	628	478	-	-	1,106
25	RONDA RITCHIE	SENIOR CONSULTANT	935	69	-	-	1,004
	TRAVEL FOR OTHER EMPLOYEES		8,771	7,225	34	950	16,980
	TOTAL TRAVEL		\$ 61,491	\$ 19,390	\$ 5,936	\$ 3,274	\$ 90,091

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: REGULATORY STAFF, OFFICE OF
AGENCY RANK: 74
AGENCY TOTAL: \$ 88,605

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH P FIANCHINO	RAILROAD SAFETY INSPECTOR	\$ 9,234	\$ -	\$ -	\$ -	9,234
2	LANDON MASTERS	CLEAN TRANSPORTATION & COMM SPEC	1,347	306	5,144	571	7,368
3	WILLIAM BERLEY	PIPELINE SAFETY INSPECTOR	475	-	5,074	-	5,549
4	MARCUS LANDY	RAILROAD SAFETY INSPECTOR	3,098	-	2,137	-	5,234
5	STACEY V WASHINGTON	ENERGY SPECIALIST	1,320	1,570	1,260	295	4,445
6	DARCY JONES	POLICY ANALYST	13	289	2,998	748	4,048
7	ANTHONY SANDONATO	REGULATORY ANALYST	301	-	2,702	990	3,993
8	JONATHAN L TEETER	TRANSPORTATION INSPECTOR	3,888	104	-	-	3,992
9	MATTHEW PAUL SCHELLINGER	REGULATORY ANALYST	129	-	2,614	1,165	3,908
10	LAURIE F BRYANT	PIPELINE SAFETY INSPECTOR	1,197	275	2,240	-	3,712
11	JOHNNY E EUSTACE	PIPELINE SAFETY MANAGER	444	-	2,429	783	3,655
12	CASI R SIMS	EQUIPMENT/OUTREACH COORDINATOR	2,459	164	400	609	3,632
13	KARI MUNN	SENIOR MANAGER - TELECOMMUNICATIONS	2,196	-	746	609	3,551
14	JOHN IGLESIAS	LEAD PIPELINE SAFETY INSPECTOR	958	-	1,758	352	3,068
15	GREGORY BUTLER	RAILROAD SAFETY INSPECTOR	1,727	-	740	-	2,468
16	ELIZABETH P MCGLONE	ECONOMIST	9	-	781	1,186	1,976
17	ANTHONY DOUGLAS BRISENO	AUDITOR	135	-	1,777	-	1,912
18	CATHERINE REED	DEPUTY DIRECTOR - ENERGY OFFICE	20	135	1,064	657	1,876
19	WILLIAM CODY KLECKLEY	AUDITOR	32	-	1,811	-	1,843
20	NANETTE S EDWARDS	AGENCY HEAD	575	-	1,192	-	1,768
21	ROBERT A LAWYER	SENIOR REGULATORY MANAGER	21	93	728	667	1,509
22	CONN FRASER	ENERGY SPECIALIST	55	34	381	863	1,332
23	WILLIE J MORGAN	DEPUTY DIRECTOR - UTILITY RATES & SRVCS	76	-	1,184	-	1,260
24	ANN HARMON	ENERGY FINANCE MANAGER	-	-	764	267	1,031
25	GABY SMITH	AUDIT MANAGER	-	-	714	-	714
	TRAVEL FOR OTHER EMPLOYEES		2,620	1,619	1,288	-	5,528
	TOTAL TRAVEL		\$ 32,329	\$ 4,589	\$ 41,926	\$ 9,762	\$ 88,605

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
 AGENCY RANK: 75
 AGENCY TOTAL: \$ 84,946

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAYLA HALCHAK	PROGRAM COORDINATOR I	\$ 1,843	\$ 464	\$ 6,111	\$ 2,326	\$ 10,744
2	ROBERT M BURDETTE	AGENCY HEAD	5,489	-	4,067	-	9,556
3	SANDI SMELTZER	PROGRAM COORDINATOR II	1,069	-	4,967	2,195	8,231
4	CHRISTOPHER HAUFF	PUBLIC INFORMATION DIRECTOR I	2,354	464	5,019	-	7,838
5	MELISSA J BUCHANAN	CURATOR II	221	700	5,954	-	6,876
6	JOHN WILLMAN	MEDIA RESOURCES SPECIALIST II	440	-	6,038	-	6,479
7	JESSICA STEINBERG	ADMINISTRATIVE COORDINATOR I	787	1,362	2,305	329	4,783
8	HEATHER D KELLERMAN	PROGRAM COORDINATOR II	673	-	3,715	321	4,709
9	KEITH S GRYBOWSKI	PROGRAM MANAGER I	988	-	1,825	-	2,813
10	ALLEN D EDGINGTON	EDUCATION ASSISTANT	2,498	-	-	-	2,498
11	ELENI SORRENTINO	EVENTS ASSISTANT	-	-	2,472	-	2,472
12	JOHN FUTCH	IT MANAGER I	-	-	2,174	-	2,174
13	JASON BUFFALARI	MASCOT	2,100	-	-	-	2,100
14	KATISHA BEANLAND	IT TECHNICIAN I	-	-	2,035	-	2,035
15	BRIAN HAUN	IT SECURITY SPECIALIST/ANALYST	-	-	1,751	-	1,751
16	TRACY SNYDER	MARKETING PRODUCTION ASSISTANT	1,629	-	-	-	1,629
17	ROBERT G CLARK	PROGRAM MANAGER I	-	-	1,543	-	1,543
18	ZEB WILLIAMS	BOARD MEMBER	1,159	-	-	-	1,159
19	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	808	210	-	-	1,018
20	LAWRENCE COATES	TRADES MANAGER	113	-	872	-	986
21	RICHARD A GREGG	PROGRAM ASSISTANT	-	-	920	-	920
22	NICHOLAS FABIAN	MARKETING COORDINATOR	-	-	728	-	728
23	SARAH EDMISTON	PROGRAM COORDINATOR I	659	-	-	-	659
24	RANDY STEVENS	TRADES SPECIALIST V	-	-	347	-	347
25	LARRY GENE MURRAY JR	AGENCY HEAD	342	-	-	-	342
	TRAVEL FOR OTHER EMPLOYEES		467	43	50	-	560
	TOTAL TRAVEL		\$ 23,638	\$ 3,243	\$ 52,895	\$ 5,171	\$ 84,946

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
 AGENCY RANK: 76
 AGENCY TOTAL: \$ 80,346

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAURA CARNES	STUDENT SERVICES MANAGER I	\$ 238	\$ -	\$ 4,087	\$ 1,690	\$ 6,015
2	ROBERT AMMONS	FISCAL TECHNICIAN I	197	350	3,779	799	5,125
3	BROOKE BAUER	ASSISTANT PROFESSOR	-	-	4,229	308	4,537
4	WALTER COLLINS	DEAN	-	-	3,051	990	4,041
5	MARYBETH BERRY	ASSOCIATE PROFESSOR	-	-	3,895	-	3,895
6	MAXIE COX	DEAN	-	-	3,355	495	3,850
7	LISA HAMMOND	PROFESSOR	-	-	2,840	695	3,535
8	HOWARD KINGKADE	PROFESSOR	-	-	2,625	-	2,625
9	ANGELA BLAKENEY	ADMINISTRATIVE SPECIALIST II	-	-	1,631	799	2,430
10	KAETRENA KENDRICK	ASSOCIATE LIBRARIAN	1,170	-	1,218	-	2,388
11	REBECCA FREEMAN	ASSOCIATE LIBRARIAN	-	30	1,638	147	1,815
12	ADAM BIGGS	INSTRUCTOR	-	-	1,419	275	1,694
13	KIM RICHARDSON	ASSOCIATE PROFESSOR	-	-	1,582	-	1,582
14	DARBY THREATT	ADMINISTRATIVE SPECIALIST I	1,177	-	327	-	1,504
15	MIRIAM HORTON	ADMINISTRATIVE SPECIALIST II	-	-	1,487	-	1,487
16	BRITTANY TAYLOR-DRIGGERS	ASSISTANT PROFESSOR	-	-	1,402	-	1,402
17	STEVEN CAMPBELL	ASSOCIATE PROFESSOR	-	-	1,376	-	1,376
18	TRACEY MOBLEY-CHAVOUS	HUMAN RESOURCE MANAGER I	68	-	1,184	-	1,252
19	KEVIN THOMPSON	PROGRAM COORDINATOR I	1,200	-	-	-	1,200
20	PHILLIP PARKER	INSTRUCTOR	705	474	-	-	1,179
21	JUSTIN PEARSON	ADMINISTRATIVE MANAGER II	-	-	1,115	-	1,115
22	CHRISTOPHER BUNDRICK	ASSOCIATE PROFESSOR	-	-	948	135	1,083
23	FRANCES GARDNER	PROFESSOR	594	-	438	-	1,032
24	KENNETH COLE	STUDENT SERVICES MANAGER I	-	-	941	-	941
25	JEANA FAULKENBERRY	ADMINISTRATIVE COORDINATOR II	891	-	-	-	891
TRAVEL FOR OTHER EMPLOYEES			2,734	2,553	9,848	7,217	22,352
TOTAL TRAVEL			\$ 8,974	\$ 3,407	\$ 54,415	\$ 13,550	\$ 80,346

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LIEUTENANT GOVERNOR, OFFICE OF
AGENCY RANK: 77
AGENCY TOTAL: \$ 79,556

<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	KENNETH R BURTON	ACCOUNTANT/FISCAL MANAGER I	\$ 1,151	\$ 352	\$ 3,293	\$ 1,468	\$ 6,264
2	JAMES DARRYL BROOME	AGENCY DIRECTOR	2,944	2,970	-	-	5,914
3	MARIA F PATTON	PROGRAM MANAGER I	4,031	118	585	495	5,230
4	EMILY WALKER	PROGRAM COORDINATOR I	3,752	68	520	350	4,691
5	LISA G CROSBY	GRANTS ADMINISTRATOR II	133	1,500	2,213	639	4,486
6	VICTORIA DEAS-JOHNSON	PROGRAM COORDINATOR I	3,749	68	-	-	3,817
7	SHELLY KAY KOZEMKO	PROGRAM COORDINATOR I	2,650	68	659	350	3,727
8	LORRAINE R CLEETON	PROGRAM COORDINATOR I	3,520	-	-	-	3,520
9	KAWARDRA T HIGHTOWER	PROGRAM MANAGER I	809	2,000	-	-	2,809
10	DENISE W RIVERS	PROGRAM MANAGER I	995	-	1,781	-	2,775
11	COURTNEY SIMMONS	PROGRAM COORDINATOR II	-	-	2,754	-	2,754
12	ALTHEA U WATSON	PROGRAM MANAGER II	276	-	1,949	492	2,717
13	CRYSTAL K STRONG	PROGRAM MANAGER I	466	-	2,129	-	2,595
14	MARY E FORD	PROGRAM MANAGER I	2,383	67	-	-	2,450
15	CHERYL LYNN WASHINGTON	HUMAN RESOURCE MANAGER II	-	-	569	1,750	2,319
16	NICOLE MARIE HAIR	ATTORNEY III	6	434	1,314	562	2,316
17	RUCHELLE W ELLISON	ACCOUNTING/FISCAL MANAGER I	955	1,262	-	-	2,217
18	JOANNE MCCARTER METCALF	PROGRAM COORDINATOR I	1,890	-	-	-	1,890
19	GLORIA M MCDONALD	PROGRAM COORDINATOR II	39	-	1,812	-	1,851
20	JALAWNDA T BAILEY	PROGRAM COORDINATOR II	-	-	1,369	350	1,719
21	BRENDA STALZER	PROGRAM COORDINATOR II	1,557	68	-	-	1,625
22	PIERCE HOPKINS	INFORMATION SYSTEMS/BUSINESS ANALYST	-	420	695	425	1,540
23	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	-	-	1,533	-	1,533
24	ANGELA G BALDWIN	PROGRAM COORDINATOR II	1,508	-	-	-	1,508
25	KEVIN M PONDY	IT MANAGER II	-	-	480	888	1,368
	TRAVEL FOR OTHER EMPLOYEES		5,409	510	-	-	5,919
	TOTAL TRAVEL		\$ 38,226	\$ 9,905	\$ 23,655	\$ 7,769	\$ 79,556

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES, DEPARTMENT OF
 AGENCY RANK: 78
 AGENCY TOTAL: \$ 75,843

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CRYSTAL L GORDON	PREVENTION CONSULTANT	\$ 7	\$ 68	\$ 5,657	\$ 3,083	\$ 8,815
2	JOHN CHARLES RESTON HARTSELL	HEALTH EDUCATOR II	356	28	4,291	425	5,101
3	GARRETT CARTER	INSPECTOR III	5,092	-	-	-	5,092
4	JENNIFER FLOWERS	INSPECTOR I	4,785	-	-	-	4,785
5	RICHARD ALEX FIELDS	INSPECTOR I	4,284	-	-	-	4,284
6	ROGER RICHARDSON	INSPECTOR III	4,254	-	-	-	4,254
7	KELLEY MARIE GRIGG	INSPECTOR I	4,051	-	-	-	4,051
8	BRANDY LEE SPEARS	INSPECTOR I	4,017	-	-	-	4,017
9	LAGENIA R MCEACHIN	GRANTS COORDINATOR II	-	-	2,257	1,489	3,746
10	SARA A GOLDSBY	AGENCY HEAD	412	-	2,783	500	3,695
11	ANDREW GREGG FOGNER	HUMAN SERVICES COORDINATOR	23	17	2,002	785	2,827
12	MICHELLE M NIENHIUS	PROGRAM MANAGER I	54	604	1,350	816	2,824
13	STEPHEN L DUTTON	PROGRAM MANAGER III	1,188	-	669	500	2,357
14	ROBERTA A BRANECK	PROGRAM COORDINATOR II	1,213	-	1,064	-	2,277
15	NATHAN LEE TATE	RECOVERY SERVICES COORDINATOR	1,728	-	506	-	2,234
16	HANNAH D BONSU	PROGRAM MANAGER I	828	225	534	500	2,086
17	SAZID SHAMEEM KHAN	EPIDEMIOLOGIST 1	921	30	355	611	1,917
18	LINDA A BROWN	OVERDOSE PREVENTION COORDINATOR	7	93	1,432	311	1,843
19	CHRISTOPHER REID	ADSAP COORDINATOR	-	-	1,328	182	1,510
20	JENNY BOUKNIGHT	PLANNING COORDINATOR	1,015	208	-	-	1,223
21	LACHELLE FREDERICK	PROGRAM COORDINATOR I	255	-	534	-	788
22	JOSEPH YECHIEL SHENKAR	ATTORNEY IV	211	225	251	-	687
23	ANTHONY JOHNSON	PROGRAM COORDINATOR II	26	-	620	-	646
24	EMMETT R EDDY	AUDITOR III	620	-	-	-	620
25	JANICE S SUTTON	ACCOUNTANT/FISCAL ANALYST II	406	194	-	-	600
	TRAVEL FOR OTHER EMPLOYEES		2,253	853	97	361	3,564
	TOTAL TRAVEL		\$ 38,006	\$ 2,545	\$ 25,729	\$ 9,563	\$ 75,843

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: SEA GRANT CONSORTIUM
 AGENCY RANK: 79
 AGENCY TOTAL: \$ 75,128

<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	MALCOLM R DEVOE	AGENCY HEAD	\$ 761	\$ 1,260	\$ 7,820	\$ 1,320	\$ 11,160
2	BRIDGET E COTTI-RAUSCH	KNAUSS 1 YEAR (TGE)	-	-	9,810	450	10,260
3	SARAH R WATSON	PROGRAM MANAGER I (TGE)	712	911	6,138	1,890	9,651
4	PAMELA SUSAN D LOVELACE	PROGRAM MANAGER II	342	839	6,057	1,355	8,593
5	STACEY A WEINSTOCK	KNAUSS 1 YEAR (TGE)	750	-	6,134	-	6,884
6	APRIL TURNER	GRANTS ADMINISTRATOR I	1,494	560	1,993	653	4,700
7	ZACHARY J CANNIZZO	KNAUSS 1 YEAR (TGE)	-	-	3,999	350	4,349
8	LANDON CABELL KNAPP	PROGRAM MANAGER I (TGE)	487	944	1,655	750	3,836
9	JOSEPH T HOLLEMAN	PUBLIC INFORMATION COORDINATOR	190	-	1,979	703	2,872
10	HAMED MAJIDZADEH	PROGRAM MANAGER I	426	211	548	1,500	2,685
11	CRYSTAL A NARAYANA	WEB DEVELOPER	-	-	2,040	553	2,593
12	JUSTINE A LUNDSTED	KNAUSS 1 YEAR (TGE)	-	-	2,249	-	2,249
13	DOUGLAS WILSON BELL	KNAUSS 1 YEAR (TGE)	-	-	1,084	706	1,790
14	MARLENA H DAVIS	HUMAN RESOURCE MANAGER I	1,168	199	-	-	1,367
15	SHAUN P MOYLAN	INFORMATION TECHNOLOGY MANAGER I	917	-	-	-	917
16	RYAN C BRADLEY	ASSISTANT DIRECTOR	254	-	395	-	650
17	JULIE DAVIS	PROGRAM COORDINATOR I (TGE)	-	-	130	100	230
18	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	-	-	203	-	203
19	MELTON LEE BUNDRICK	GRADUATE STUDENT INTERN (TEMP)	-	100	-	-	100
20	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II (TGE)	40	-	-	-	40
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,541	\$ 5,024	\$ 52,234	\$ 10,330	\$ 75,128

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: BLIND, COMMISSION FOR THE
AGENCY RANK: 80
AGENCY TOTAL: \$ 73,260

<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	JUAN M SIMS	FINANCE DIRECTOR	\$ -	\$ -	\$ 6,991	\$ 1,295	\$ 8,286
2	ELAINE ROBERTSON	SENIOR CONSULTANT	-	-	5,940	2,180	8,120
3	MARCELLOUS A PRIMUS	PROGRAM MANAGER I	120	-	6,798	695	7,613
4	KARMA C MARSHALL	HUMAN SERVICES COORDINATOR II	-	-	3,591	980	4,571
5	KYLE WALKER	DIRECTOR OF VR SERVICES	-	-	2,343	1,475	3,818
6	DANIELLE DRISCOLL	HUMAN SERVICES COORDINATOR I	106	2,349	1,186	25	3,665
7	VANESSA L CRUELL	HUMAN SERVICES COORDINATOR I	899	2,450	-	-	3,349
8	DAVID W BUNDY	INFORMATION SYSTEMS/BUSINESS ANALYST	-	-	1,724	1,135	2,859
9	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	133	613	1,515	195	2,456
10	ANGELO BROOKS	PROGRAM COORDINATOR I	-	-	1,650	585	2,235
11	BRITTANY FULTON	INSTRUCTOR/TRAINING COORDINATOR II	130	-	1,658	200	1,988
12	MARGARET C MORRIS	ACCOUNTING/FISCAL MANAGER I	7	93	486	980	1,566
13	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	1,121	99	-	-	1,220
14	KEVIN J BONIFACE	PROGRAM COORDINATOR I	1,112	-	-	108	1,220
15	ANGELA SKINNER	ADMINISTRATIVE COORDINATOR I	1,111	99	-	-	1,210
16	KIM SPEARS	ADMINISTRATIVE COORDINATOR I	1,086	99	-	-	1,185
17	SHANA L ROBINSON	PROGRAM MANAGER I	104	-	961	-	1,065
18	JAMES M KIRBY	AGENCY HEAD	-	-	-	980	980
19	SARA REBECCA BATES	HUMAN SERVICES COORDINATOR II	679	281	-	-	960
20	STEPHANIE BONNETT	HUMAN SERVICES COORDINATOR I	157	187	604	-	948
21	HARVEY STUDSTILL	RISK MANAGEMENT CONSULTANT	46	714	-	-	760
22	DANIELLE NICOLE TENORE	HUMAN SERVICES SPECIALIST I	749	-	-	-	749
23	KISA GRATE	PROGRAM MANAGER I	484	163	82	-	728
24	LATHORNYA SINGLETON	HUMAN SERVICES COORDINATOR I	722	-	-	-	722
25	LUIS ANTONIO GAMARRA MENDOZA	HUMAN RESOURCES SPECIALIST	-	644	-	-	644
	TRAVEL FOR OTHER EMPLOYEES		5,214	4,707	-	423	10,344
	TOTAL TRAVEL		\$ 13,979	\$ 12,498	\$ 35,527	\$ 11,256	\$ 73,260

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
 AGENCY RANK: 81
 AGENCY TOTAL: \$ 70,103

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	\$ 2,717	\$ -	\$ 6,997	\$ 2,109	\$ 11,824
2	LEWIS JASPER SWINDLER	AGENCY HEAD	2,695	597	1,790	-	5,082
3	BOBBY J MULLINAX	INSTRUCTOR/TRAINING COORDINATOR II	850	-	2,437	1,620	4,907
4	JOSHUA C MAULDIN	INSTRUCTOR/TRAINING COORDINATOR II	-	595	1,998	895	3,488
5	HAROLD EDWARD MOORE	INSTRUCTOR/TRAINING COORDINATOR II	1,795	50	739	795	3,379
6	CHARLES R MOORE	INSTRUCTOR/TRAINING COORDINATOR II	2,746	-	-	400	3,146
7	JONATHAN D OSBORNE	TRAINING & DEVELOPMENT DIRECTOR II	80	2,360	-	400	2,840
8	KEVIN M BUTLER	INSTRUCTOR/TRAINING COORDINATOR II	-	475	1,790	-	2,265
9	JOHN P MCMAHAN	TRAINING & DEVELOPMENT DIRECTOR II	-	710	1,145	125	1,980
10	JEREMIAH JOHN HAUPRICH	INSTRUCTOR/TRAINING COORDINATOR II	-	-	1,024	895	1,919
11	RUSSELL F THOMPSON	LAW ENFORCEMENT OFFICER III	-	-	1,416	500	1,916
12	LAUREN W FENNELL	TRAINING & DEVELOPMENT DIRECTOR II	-	-	1,204	466	1,670
13	DANNY L CALVERT	LAW ENFORCEMENT OFFICER III	-	-	1,090	500	1,590
14	DOUGLAS A RIESER	LAW ENFORCEMENT OFFICER III	-	-	982	500	1,482
15	ADRIAN D SANE	LAW ENFORCEMENT OFFICER I	-	-	982	500	1,482
16	JENNIFER MARIE ROSS	LAW ENFORCEMENT OFFICER I	-	-	850	500	1,350
17	ROLAND S BENNETT	LAW ENFORCEMENT OFFICER III	-	-	803	500	1,303
18	CHRISTOPHER LEE EUNICE	INSTRUCTOR/TRAINING COORDINATOR II	677	420	-	-	1,097
19	RICKY RYAN THREATT II	INSTRUCTOR/TRAINING COORDINATOR II	921	-	-	-	921
20	DEVON B HUGHES	INSTRUCTOR/TRAINING COORDINATOR II	766	151	-	-	917
21	DEBORAH T BRYANT	HUMAN RESOURCES DIRECTOR I	585	317	-	-	902
22	NANCY R GEIB	REGISTERED NURSE II	233	571	-	-	804
23	GEORGE DOUGLAS CURRY	INSTRUCTOR/TRAINING COORDINATOR II	-	775	-	-	775
24	KELLY R SNIDER	ACCOUNTANT/FISCAL ANALYST II	431	249	-	-	680
25	VENICE MILLER	PROCUREMENT SPECIALIST I	493	158	-	-	651
	TRAVEL FOR OTHER EMPLOYEES		4,315	4,985	1,397	1,038	11,734
	TOTAL TRAVEL		\$ 19,303	\$ 12,413	\$ 26,644	\$ 11,743	\$ 70,103

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
 AGENCY RANK: 82
 AGENCY TOTAL: \$ 69,539

<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	DR KYLE WAGNER	PRESIDENT & CEO	\$ 7,969	\$ -	\$ 2,317	\$ 2,137	\$ 12,422
2	DENISE MCCLINTOCK	STATISITCAL & RESEARCH ANALYST	1,509	1,025	1,468	585	4,587
3	DAN BOZARD	BOARD CHAIRMAN	1,690	-	1,105	1,022	3,817
4	MARTY GOODEN	FACULTY - MACHINE TOOL	2,720	-	815	-	3,535
5	CHRISTI MEGGS	DIRECTOR OF HUMAN RESOURCES	2,283	-	1,118	-	3,401
6	SHANNON JUSTICE	MARKETING & PUBLIC RELATIONS	1,602	-	393	900	2,895
7	ERIN FANN	VP OF INSTITUTIONAL ADVANCEMENT	1,711	-	512	585	2,808
8	MONIQUE HOWARD	PBI STUDENT SERVICES PROGRAM	2,682	-	-	-	2,682
9	RON YANCEY	FACULTY - MACHINE TOOL TECHNOLOGY	2,353	-	-	-	2,353
10	DANIELLE PACE	DEAN OF STUDENTS	1,799	165	-	-	1,964
11	DIRK RIECHERS	DUAL ENROLLMENT DIRECTOR	628	-	1,332	-	1,960
12	RANDAL WATSON	FACULTY - INDUSTRIAL TECHNOLOGY	921	-	815	-	1,736
13	EDWIN DELGADA	VP OF INSTITUTIONAL INSTRUCTION	62	-	1,655	-	1,717
14	RITA OLIVER	HUMAN RESOURCES MANAGER	1,563	115	-	-	1,678
15	HERBERT GOULD	BOARD MEMBER	1,376	-	140	-	1,516
16	MIA COLE	BOARD MEMBER	1,298	-	140	-	1,438
17	MING CHAN MING	FACULTY - MATHEMATICS	628	-	103	585	1,316
18	MICHAEL BLACK	FACULTY - MECHATRONICS	257	-	959	-	1,216
19	JAMES WILLIAMSON	BOARD MEMBER	1,041	-	140	-	1,181
20	JOSH REDFEARN	SOCIAL MEDIA COORDINATOR	719	-	367	-	1,086
21	JEFF DOGAN	PBI STUDENT SERVICES PROGRAM	1,041	-	-	-	1,041
22	DEBBIE CHEEK	VICE PRESIDENT OF ADMIN & FINANCE	787	-	235	-	1,022
23	AMY EDWARDS	FACULTY - ACCOUNTING	968	-	-	-	968
24	PATRICIA DIXON	RECRUITMENT COUNSELOR	811	-	-	-	811
25	SETH JOHNSON	ADJUNCT - MTT	748	-	-	-	748
	TRAVEL FOR OTHER EMPLOYEES		9,167	90	384	-	9,641
	TOTAL TRAVEL		\$ 48,332	\$ 1,395	\$ 13,999	\$ 5,813	\$ 69,539

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
 AGENCY RANK: 83
 AGENCY TOTAL: \$ 67,868

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	\$ 11,738	\$ -	\$ -	\$ -	11,738
2	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	10,427	-	-	-	10,427
3	GARY M CANNON	AGENCY HEAD	5,338	-	1,863	1,287	8,488
4	HENRY G MCCASKILL	COMMISSIONER	7,197	-	89	726	8,012
5	THOMAS S BECK	COMMISSIONER	6,739	-	89	726	7,554
6	SANDEE C SPRANG	IT MANAGER II	3,745	59	1,902	1,429	7,135
7	GREGORY S LINE	PROGRAM COORDINATOR II	2,962	-	-	-	2,962
8	MELODY L JAMES	COMMISSIONER	1,454	-	43	222	1,719
9	ALEXA F STUART	HUMAN RESOURCE MANAGER II	1,056	625	-	-	1,681
10	KIMBERLY S FALLS	INFORMATION SYSTEMS/BUSINESS ANALYST	1,107	-	-	325	1,432
11	SHAWN M DEBRUHL	ADMINISTRATIVE COORDINATOR II	544	-	799	-	1,343
12	WAYNE A DUCOTE	PROGRAM MANAGER II	698	-	46	454	1,198
13	SUSAN S BARDEN	COMMISSIONER	637	-	71	279	987
14	AMY A BRACY	PROGRAM MANAGER II	739	-	-	-	739
15	SONJI L SPANN	PROGRAM MANAGER II	660	-	-	-	660
16	AISHA K TAYLOR	COMMISSIONER	650	-	-	-	650
17	ELIZABETH B SCHINKE	SYSTEMS PROGRAMMER/DEVELOPER I	-	-	-	325	325
18	JAMES KEITH ROBERTS	ATTORNEY III	-	-	64	186	250
19	BRYAN T BERTHELETTE	PROGRAM COORDINATOR II	-	-	64	186	250
20	DAVID D DURANT	ATTORNEY II	136	70	-	-	206
21	JASON M PITYK	IT CONSULTANT I	-	59	-	-	59
22	PEGGY DERRICK HATFIELD	RECORDS ANALYST I	26	-	-	-	26
23	MARIO GLISSON	POSTAL CENTER DIRECTOR I	25	-	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 55,879	\$ 813	\$ 5,031	\$ 6,145	\$ 67,868

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
 AGENCY RANK: 84
 AGENCY TOTAL: \$ 64,591

<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	RODNEY STEWARD	ASSOCIATE PROFESSOR	\$ -	\$ -	\$ 6,579	\$ 279	\$ 6,858
2	LATOYA ROBINSON	STUDENT SERVICES MANAGER I	-	-	3,093	1,548	4,641
3	MELISSA RACK	ASSISTANT PROFESSOR	-	-	3,851	523	4,374
4	CHRISTOPHER NESMITH	DEAN	4,372	-	-	-	4,372
5	PATRICIA NESMITH	STUDENT SERVICES PROGRAM COORD I	-	350	2,305	1,299	3,954
6	ANN CARMICHAEL	ADMINISTRATIVE MANAGER III	2,742	-	-	-	2,742
7	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	-	-	1,843	-	1,843
8	JUSTIN MOGILSKI	ASSISTANT PROFESSOR	-	-	1,249	450	1,699
9	NICOLE RAMIREZ	INSTRUCTOR	-	-	1,423	255	1,678
10	KEVIN CROSBY	PROGRAM ASSISTANT	-	350	1,247	-	1,597
11	DAVID HATCH	ASSOCIATE PROFESSOR	-	-	1,309	153	1,462
12	JOHN PEEK	SENIOR INSTRUCTOR	-	-	1,461	-	1,461
13	AMY STANLEY	ACCOUNTANT/FISCAL ANALYST II	1,318	-	-	-	1,318
14	CLEVELAND JACKSON	ADMINISTRATIVE MANAGER II	1,249	-	-	-	1,249
15	PAUL SMITH	STUDENT SERVICES MANAGER II	81	-	1,101	-	1,182
16	CHRISTOPHER LOVE	ASSOCIATE PROFESSOR	1,039	-	-	-	1,039
17	KENNETH PADGETT	BUILDING/GROUNDS SUPERVISOR I	1,000	-	-	-	1,000
18	ANASTASIA MONTJOY	STUDENT SERVICES PROGRAM COORD I	899	-	-	-	899
19	WEI-KAI LAI	ASSOCIATE PROFESSOR	-	-	668	175	843
20	JOSEPH SIREN	INSTRUCTOR	-	-	807	-	807
21	APRIL CONE	CLINICAL INSTRUCTOR	747	-	-	-	747
22	MARY HADWIN	STUDENT SERVICES PROGRAM COORD II	715	-	-	-	715
23	BRENDA HIGHTOWER	TRADES SPECIALIST IV	693	-	-	-	693
24	HEATHER JUDY	ACADEMIC PROGRAM MANAGER	572	25	-	-	597
25	ERAN KILPATRICK	PROFESSOR	192	-	334	-	526
	TRAVEL FOR OTHER EMPLOYEES		2,772	2,915	4,523	6,085	16,295
	TOTAL TRAVEL		\$ 18,391	\$ 3,640	\$ 31,793	\$ 10,767	\$ 64,591

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: GOVERNOR'S SCHOOL FOR THE ARTS AND HUMANITIES
 AGENCY RANK: 85
 AGENCY TOTAL: \$ 63,684

<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	MEGAN L BAXTER	PROGRAM COORDINATOR I	\$ 5,421	\$ 218	\$ -	\$ -	5,639
2	CHAD WESTON BOLTZ	PROGRAM COORDINATOR I	5,532	-	-	-	5,532
3	HECTOR ENRIQUE FLORES MERINO	PRESIDENT - GOVERNOR'S SCHOOL	502	-	3,185	531	4,218
4	MEGAN ELIZABETH ABBY HUEBLE	TEACHER ASSISTANT	3,380	-	-	-	3,380
5	ANGELA J FALK	RECRUITER	2,816	-	-	-	2,816
6	MATTHEW R BURNS	VICE PRESIDENT, STUDENT DEVELOPMENT	1,677	-	855	-	2,533
7	TRACY MARIE VOGT	NON CERTIFIED TEACHER	1,031	-	1,495	-	2,526
8	JOSEE PAULE GARANT	NON CERTIFIED TEACHER	723	-	1,695	-	2,418
9	CAROL M BAKER	PROGRAM COORDINATOR II	2,156	-	-	-	2,156
10	ROBERT D MURRAY	NON CERTIFIED TEACHER	639	-	1,153	-	1,792
11	MORGAN CLARDY MCCONNELL	RECORDS ANALYST III	-	65	1,672	-	1,737
12	IRINA USHAKOVA	NON CERTIFIED TEACHER	194	-	1,530	-	1,725
13	JOHN MARK SIBLEY-JONES	CERTIFIED TEACHER	-	235	1,117	325	1,677
14	MICHAEL J GILLER	LIBRARIAN	265	115	958	335	1,672
15	MORGAN HARPER BLAICH PATTERSON	PRODUCTION MANAGER I	578	995	-	-	1,573
16	KIMBERLY NICOLE PARTON	PROGRAM COORDINATOR I	999	-	-	-	999
17	EMILY KOTH ROSSI	CERTIFIED TEACHER	-	-	641	325	966
18	JULIE H ALLEN	VICE PRESIDENT	845	65	-	-	910
19	KEVIN TODD MIHALY	PROGRAM COORDINATOR I	882	-	-	-	882
20	JONAH MICHAEL BARLOW	IT TECHNICIAN II	863	-	-	-	863
21	GRACE KATHRYN BURDEN	STUDENT SERVICES PROGRAM COORD I	-	-	683	148	831
22	ANNA T COPELAND	STUDENT SERVICES PROGRAM COORD II	429	396	-	-	825
23	MARY FRANCES MORGAN	NON CERTIFIED TEACHER	795	-	-	-	795
24	ELAINE MIRANDA QUAVE	NON CERTIFIED TEACHER	790	-	-	-	790
25	CANDACE DICKINSON	NON CERTIFIED TEACHER	-	-	747	-	747
	TRAVEL FOR OTHER EMPLOYEES		11,376	824	1,484	-	13,683
	TOTAL TRAVEL		\$ 41,891	\$ 2,913	\$ 17,216	\$ 1,664	\$ 63,684

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
 AGENCY RANK: 86
 AGENCY TOTAL: \$ 61,421

<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	JON W POSTIGLIONE	CHIEF OF TECHNOLOGY	\$ -	\$ 6,890	\$ -	\$ -	6,890
2	CHERYL KLEINHOLZ	TELEPHONE SYSTEM ANALYST	-	3,315	1,460	1,999	6,774
3	ANDREW S GREGORY	SERVICE DESK ANALYST	-	5,149	-	-	5,149
4	CORLEON E BROWN	DESKTOP/HARDWARE ANALYST	-	3,794	-	-	3,794
5	ROLAND PECK	SYSTEMS APPLICATION ENGINEER	-	3,415	-	-	3,415
6	MARVIN K COATS	DESKTOP/HARDWARE MANAGER	-	3,415	-	-	3,415
7	ANTWUAN JACOBS	INFRASTRUCTURE SYSTEMS ENGINEER	-	3,415	-	-	3,415
8	RICHARD S BAKER	SERVICE DESK MANAGER	-	3,415	-	-	3,415
9	ANTHONY B AMAKER	APPLICATIONS DEVELOPER	-	323	2,406	375	3,104
10	BRIAN K FITZGERALD	CHIEF OF SUPPORT SERVICES	-	2,800	-	-	2,800
11	KELLEN LAGROON	APPLICATION WEB/INTERACTIVE DESIGNER	-	2,025	417	295	2,737
12	GABRIEL ASHTON SWAD	SERVICE DESK ANALYST	-	2,561	-	-	2,561
13	DAVID P ALLEN	SERVICE DESK ANALYST	-	2,561	-	-	2,561
14	DAVID P MCGEHEE	MULTIMEDIA A/V TECHNICIAN	-	2,058	-	-	2,058
15	EDWARD E ELLISOR	DESKTOP/HARDWARE ANALYST	-	2,058	-	-	2,058
16	LAVARRES LYNCH	PUBLICATIONS SUPERVISOR	-	-	1,083	375	1,458
17	ANTHONY ARRIGO	APPLICATIONS DEVELOPER/DBA	-	1,290	-	-	1,290
18	EDGAR E GENEROSO	SYSTEMS NETWORK ENGINEER	-	1,290	-	-	1,290
19	BRUCE ELLSWORTH	DIGITAL MEDIA MANAGER	-	1,290	-	-	1,290
20	MICHAEL JOSEPH LAUTH	NETWORK SECURITY ANALYST	-	971	-	-	971
21	GEETHA MANCHIKALAPUDI	INFORMATION SYSTEMS/BUSINESS ANALYST	-	768	-	-	768
22	AMY F WILSON	ASSISTANT ACCOUNTING MANAGER	-	104	-	-	104
23	SHEILA ROBERTS CAPELL	ACCOUNTING MANAGER	-	104	-	-	104
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ -	\$ 53,011	\$ 5,366	\$ 3,044	\$ 61,421

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 87
AGENCY TOTAL: \$ 57,359

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 OF BUSINESS AFFAIRS	\$ 3,091	\$ -	\$ 1,853	\$ 365	\$ 5,309
2	DANIELLE NELSON	COUNSELOR, UPWARD BOUND	459	-	4,122	495	5,077
3	BRANDY MITCHUM	COUNSELOR, UPWARD BOUND	785	385	2,202	1,205	4,577
4	GERALDINE SHAW	DIRECTOR, UPWARD BOUND	601	115	2,076	795	3,587
5	EARLENE WALKER-KELLY	INSTRUCTOR, EARLY CHILDHOOD DEV	841	1,235	1,491	-	3,567
6	PATRICIA LEE	PRESIDENT	1,548	80	1,553	100	3,281
7	MICHAEL HUDSON	INSTRUCTOR, BIOLOGY	486	80	1,565	-	2,131
8	HEATHER ANDERSON	DEAN, HEALTH SCIENCE	1,040	-	999	-	2,039
9	ROBERT RAGNO	INSTRUCTOR, MECHANTRONICS	1,860	-	-	-	1,860
10	MICHAEL CUMBIE	DIRECTOR, ACADEMIC PROGRAMS	85	-	1,740	-	1,825
11	CLIFTON ELLIOTT	VICE PRESIDENT OF ACAD & STUD AFFAIRS	1,002	-	625	-	1,627
12	JENNIFER STRONG	HUMAN RESOURCE MANAGER	1,587	40	-	-	1,627
13	CHARLES PLAYER	INSTRUCTOR, MACHINE SHOP	88	180	1,179	-	1,447
14	REDONNA MILES	ADMINISTRATIVE ASST, UPWARD BOUND	404	115	593	300	1,412
15	MARGARET CHANDLER	ASSOCIATE VICE PRESIDENT, ACADEMICS	544	80	537	235	1,396
16	JEAN BOOS	DIRECTOR, FINANCIAL AID	1,080	195	-	-	1,275
17	SAMUEL GARDNER	INSTRUCTOR, HVAC	657	500	-	-	1,157
18	ANDREW MULLER	ASSOCIATE VICE PRESIDENT, INSTIT EFFECT	1,157	-	-	-	1,157
19	THERESA BOSTIC	ADMINISTRATIVE ASSISTANT, FINANCIAL AID	771	280	-	-	1,051
20	JAMES BOSTIC	DIRECTOR, WORK FORCE DEVELOPMENT	897	-	-	-	897
21	ISAAC DOCSOL	INSTRUCTOR, MATH	744	80	-	-	824
22	PAMELA GOWDY	ACCOUNTS RECEIVABLE MANAGER	627	-	-	-	627
23	ALEXIS DUBOSE	ASSOCIATE VICE PRESIDENT, STUD AFFAIRS	488	85	-	-	573
24	LATOYA SABB	UPWARD BOUND	489	-	-	-	489
25	DORIS WITHERSPOON	UPWARD BOUND	489	-	-	-	489
	TRAVEL FOR OTHER EMPLOYEES		6,541	1,460	57	-	8,058
	TOTAL TRAVEL		\$ 28,362	\$ 4,910	\$ 20,592	\$ 3,495	\$ 57,359

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: STATE FISCAL ACCOUNTABILITY AUTHORITY
 AGENCY RANK: 88
 AGENCY TOTAL: \$ 54,333

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALBERT STUART NICKLES	ATTORNEY	\$ -	\$ 10	\$ 1,510	\$ 1,395	\$ 2,915
2	JACQUELINE M PATTERSON	SENIOR CONSULTANT	2,677	-	-	-	2,677
3	NANCY D STEVENSON	PROGRAM MANAGER I	1,135	1,375	-	-	2,510
4	CHRISTOPHER HINSON	EXAMINER II	2,239	-	-	-	2,239
5	SONJA JUANITA CORLEY-BROWN	ACCOUNTING/FISCAL MANAGER I	-	517	1,612	-	2,130
6	ROBIN DEVETTE JACOBS	AUDITS MANAGER I	2,064	-	-	-	2,064
7	ROBIN OXNER-KING	EXAMINER II	1,765	-	-	-	1,765
8	NOELLE NAVARRO	EXAMINER II	1,645	-	-	-	1,645
9	SHAWN BLACK	EXAMINER II	1,633	-	-	-	1,633
10	JAMES R MCVEY	ENG/ENG ASSOCIATE IV	543	-	977	107	1,627
11	TINA RAMSEY	SENIOR CONSULTANT	1,541	-	-	-	1,541
12	BRITTNEY MON'A CHILDS	AUDITOR III	-	1,432	-	-	1,432
13	HEATHER A HAZEL	EXAMINER II	1,409	-	-	-	1,409
14	JAMES CLINT BURDETT	ENG/ENG ASSOCIATE IV	1,230	-	-	-	1,230
15	MARLA I REHBORN	EXAMINER II	1,211	-	-	-	1,211
16	MARK EDWARD LANNING	ENG/ENG ASSOCIATE IV	779	290	-	-	1,069
17	HUGH K LEATHERMAN SR	SENATOR	1,028	-	-	-	1,028
18	JUDITH NEVERGOLL	AUDITS MANAGER I	1,011	-	-	-	1,011
19	CHAUNCEY K GREGORY	SENATOR	984	-	-	-	984
20	REX A MAYBIN	PROGRAM MANAGER I	929	-	-	-	929
21	JOHN W MATTHEWS JR	SENATOR	918	-	-	-	918
22	PATTI B TREVATHAN	EXAMINER II	903	-	-	-	903
23	RANDY BARR	PROCUREMENT MANAGER II	830	-	-	-	830
24	DEANA REED-SHARPE	PROCUREMENT MANAGER II	-	785	-	-	785
25	MICHAEL A PITTS	REPRESENTATIVE	749	-	-	-	749
	TRAVEL FOR OTHER EMPLOYEES		9,907	6,318	875	-	17,100
	TOTAL TRAVEL		\$ 37,129	\$ 10,728	\$ 4,974	\$ 1,502	\$ 54,333

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 89
AGENCY TOTAL: \$ 53,011

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SWAIN E WHITFIELD	COMMISSIONER	\$ 839	\$ -	\$ 7,101	\$ 2,152	\$ 10,092
2	JUSTIN T WILLIAMS	COMMISSIONER	1,103	-	5,320	2,068	8,492
3	JOHN E HOWARD	COMMISSIONER	805	-	6,550	1,118	8,473
4	COMER H RANDALL	COMMISSIONER	1,009	-	6,050	1,248	8,307
5	AMANDA GOLEBIOWSKI	ACCOUNTING/FISCAL MANAGER I	140	-	3,801	1,071	5,011
6	JOHN O POWERS	ACCOUNTING/FISCAL MANAGER II	-	-	2,804	422	3,226
7	JOCELYN D BOYD	ATTORNEY VI	21	499	1,423	345	2,288
8	GORDON O HAMILTON	COMMISSIONER	1,002	-	-	-	1,002
9	JAMES E SPEARMAN	ADM-EXECUTIVE ASSISTANT	-	-	960	-	960
10	VIRGINIA BUTLER	ADMINISTRATIVE MANAGER I	-	-	896	-	896
11	FLORENCE P BELSER	COMMISSIONER	514	-	9	336	859
12	THOMAS J ERVIN	COMMISSIONER	743	-	-	-	743
13	AFTON R ELLISON	EXECUTIVE ASSISTANT II	497	33	-	-	530
14	JERISHA S DUKES	ATTORNEY II	178	300	-	-	478
15	PATRICIA S STEPHENS	PROJECT MANAGER II	347	33	-	-	380
16	BYRON R DONG	ATTORNEY V	150	88	-	-	238
17	ROBERT T BOCKMAN	PUBLIC INFORMATION DIRECTOR I	200	-	-	-	200
18	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	189	-	-	-	189
19	WILLIAM O RICHARDSON	ADM-ADM PROGRAM MANAGER	157	-	-	-	157
20	DAVID W STARK III	ATTORNEY IV	7	88	-	-	95
21	JOSH M MINGES	ATTORNEY V	7	88	-	-	95
22	JOSEPH M MELCHERS	ATTORNEY VI	7	88	-	-	95
23	ELLIOTT F ELAM	COMMISSIONER	87	-	-	-	87
24	RANDY H ERSKINE	IT MANAGER I	26	33	-	-	59
25	JACQUELINE E THOMAS	IT SERVICES SPECIALIST III	26	33	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,055	\$ 1,283	\$ 34,913	\$ 8,760	\$ 53,011

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 90
AGENCY TOTAL: \$ 51,545

<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	LINDA LACEY	DIRECTOR	\$ 2,354	\$ 479	\$ 3,469	\$ 2,964	\$ 9,266
2	NICOLE MCCLEARY	RESEARCH ASSOCIATE	1,662	1,624	2,663	2,649	8,598
3	JENNIFER BAILEY	ASSOCIATE PROGRAM DIRECTOR	2,445	-	3,871	800	7,116
4	ALICIA MCMENAMIN	DIRECTOR	2,409	450	3,272	795	6,926
5	JULIE ANTLEY	PROGRAM ASSISTANT	1,710	249	1,860	450	4,269
6	ANGELICA E CHRISTIE	DIRECTOR	3,365	249	-	-	3,614
7	KIMBERLY LANE WILSON KASCAK	CURRICULUM COORDINATOR	225	-	2,041	800	3,066
8	PAULA JONES	PROGRAM COORDINATOR	1,759	415	-	-	2,174
9	MARTI STURDEVANT	PROGRAM COORDINATOR	701	249	1,155	-	2,105
10	KRISTIN C COCHRAN	DIRECTOR	1,033	-	903	-	1,936
11	DAVID GARR	EXECUTIVE DIRECTOR	234	200	1,128	-	1,562
12	SHAQUANA RANDAL	EXECUTIVE ADMINISTRATIVE ASSISTANT	416	-	-	-	416
13	DONALD N TYNER	ASSOCIATE PROGRAM DIRECTOR	362	-	-	-	362
14	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	136	-	-	-	136
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 18,811	\$ 3,915	\$ 20,361	\$ 8,458	\$ 51,545

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: HUMAN AFFAIRS COMMISSION
 AGENCY RANK: 91
 AGENCY TOTAL: \$ 49,087

<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	CHRISTINA A JORDAN	ADMINISTRATIVE MANAGER I	\$ 590	\$ 1,026	\$ 3,860	\$ 1,812	\$ 7,288
2	MARVIN L CALDWELL JR	PROGRAM MANAGER I	228	2,193	2,314	968	5,702
3	LEE ANN RICE	ATTORNEY IV	360	1,563	2,023	1,317	5,263
4	STEPHANIE T PRICE	PROGRAM COORDINATOR II	5	2,150	1,359	-	3,514
5	RANDY A PATE II	ATTORNEY II	141	974	1,587	349	3,051
6	SARAH M GABLE	ATTORNEY II	292	688	1,500	349	2,828
7	RAYMOND BUXTON JR	AGENCY HEAD	(53)	268	2,407	-	2,622
8	LAUREN ASHLEY CAUDLE	PROGRAM COORDINATOR I	-	-	1,962	495	2,457
9	ANITA BREWER DANTZLER	PROGRAM COORDINATOR II	21	61	1,553	495	2,130
10	LATARNYA D WHITMIRE	PROGRAM COORDINATOR II	7	638	1,420	-	2,065
11	DELORIS H JENKINS	PROGRAM COORDINATOR I	-	-	1,524	-	1,524
12	GRISEL JACKSON	PROGRAM COORDINATOR I	-	-	1,487	-	1,487
13	SHARON A DORN	PROGRAM COORDINATOR II	7	43	914	-	964
14	STEPHANI P FRESE	PROGRAM COORDINATOR II	417	-	492	-	909
15	ALYSSA H BARKER	PROGRAM COORDINATOR II	141	-	580	-	721
16	MARCUS DAVID SUMTER	FISCAL TECHNICIAN II	418	287	-	-	705
17	MICHAEL J VISEL	PROGRAM COORDINATOR I	-	-	274	349	623
18	ROBIN R RAWLS	PROGRAM COORDINATOR I	7	-	250	349	606
19	SHERRIAL STYLES	PROGRAM COORDINATOR I	-	-	250	349	599
20	MARTIN L SAMUELS	PROGRAM COORDINATOR I	-	-	247	349	596
21	JOHN D SMITH	PROGRAM COORDINATOR II	7	43	162	349	561
22	ALEX NELSON	PROGRAM COORDINATOR II	7	43	162	349	561
23	ALEYA D FOULKS	PROGRAM COORDINATOR I	-	-	172	349	521
24	MARK D DUNHAM	PROGRAM COORDINATOR I	-	-	172	349	521
25	DANIEL H KOON	PROGRAM MANAGER II	(2,477)	272	1,023	1,666	484
TRAVEL FOR OTHER EMPLOYEES			100	292	41	349	782
TOTAL TRAVEL			\$ 219	\$ 10,541	\$ 27,735	\$ 10,592	\$ 49,087

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE
AGENCY RANK: 92
AGENCY TOTAL: \$ 45,083

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	\$ 2,903	\$ 143	\$ 1,419	\$ 942	\$ 5,408
2	NEAL EDWARD MOORE	ENGINEERING TECHNICIAN II	4,216	-	-	-	4,216
3	JEFFREY B SMOAK	PROGRAM COORDINATOR I	3,968	-	-	-	3,968
4	CINDY K POHAR	GIS MANAGER II	253	197	2,255	852	3,557
5	MATTHEW J WELLSLAGER	PROGRAM MANAGER II	872	197	1,815	-	2,884
6	ROBERT P MCKEOWN	PROGRAM COORDINATOR II	329	-	1,236	852	2,417
7	WILLIAM F ROBERTS	PROGRAM MANAGER II	1,791	348	100	-	2,240
8	DAMEON RAY FONTENOT	ENGINEERING TECHNICIAN II	2,211	-	-	-	2,211
9	FRANK A RAINWATER	AGENCY HEAD	1,394	138	40	512	2,084
10	JACOB BRAXTON	GIS ANALYST	1,671	-	-	-	1,671
11	DONALD S ROPER	IT MANAGER III	1,088	333	-	-	1,421
12	MORGAN A O'DONNELL	ACCOUNTING/FISCAL MANAGER II	612	684	-	-	1,296
13	JOSEPH LAMM	SYSTEMS ENGINEER I	-	-	506	749	1,255
14	MARY CATHRYN BUNDRICK	ACCOUNTING/FISCAL MANAGER I	581	646	-	-	1,227
15	DAVID BALLARD	PROGRAM MANAGER I	14	336	861	-	1,211
16	AMY M SIMPSON	PROGRAM COORDINATOR I	863	143	-	-	1,006
17	VICTOR LEE FRONTROTH	PROGRAM COORDINATOR II	546	348	-	-	894
18	MICAH M LUCHAY	ENGINEERING TECHNICIAN II	722	-	-	-	722
19	ANDREW HAWKINS SHEALY	IT SECURITY SPECIALIST/ANALYST	-	685	-	-	685
20	GEOFFREY WYATT JOHNSON	GIS MANAGER II	191	447	-	-	638
21	SIDRA DORIA NELSON	PROGRAM MANAGER I	36	350	-	-	386
22	PAUL M ATHEY	PROGRAM MANAGER III	-	350	-	-	350
23	MARY KATHERINE GABLE MILLER	PROGRAM MANAGER I	14	316	-	-	330
24	SUNDRA P LADSON	ADMINISTRATIVE ASSISTANT	-	295	-	-	295
25	CARLA J SADLIER	ADMINISTRATIVE ASSISTANT	-	249	-	-	249
26	DEBORAH B COOPER	PROGRAM COORDINATOR I	-	249	-	-	249
	TRAVEL FOR OTHER EMPLOYEES		247	1,967	-	-	2,214
	TOTAL TRAVEL		\$ 24,522	\$ 8,421	\$ 8,232	\$ 3,907	\$ 45,083

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
 AGENCY RANK: 93
 AGENCY TOTAL: \$ 43,245

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	\$ 3,428	\$ 50	\$ 4,671	\$ 392	\$ 8,541
2	JON LOWELL	ASSOCIATE PROFESSOR	-	50	6,153	495	6,698
3	MAJDOULINE AZIZ	ASSISTANT PROFESSOR	1,471	-	3,109	-	4,580
4	ROBERT HOLCOMBE	STUDENT SERVICES PROGRAM COORD II	2,121	-	-	-	2,121
5	LINDA WENDEL	STUDENT SERVICES PROGRAM COORD I	1,843	-	-	-	1,843
6	JOHN CATALANO	INSTRUCTOR	-	-	1,803	-	1,803
7	MICHAEL SUMNER	STUDENT SERVICES PROGRAM COORD II	441	-	1,225	-	1,666
8	MATTHEW DEAN	PROGRAM COORDINATOR I	1,591	-	-	-	1,591
9	AMANDA WARLEY	ATHLETICS DIRECTOR	840	-	246	-	1,086
10	ANDREW PISANO	ASSISTANT PROFESSOR	-	-	1,056	-	1,056
11	HELENE MAIRE-AFELI	ASSISTANT PROFESSOR	92	-	958	-	1,050
12	MICHAEL GREER	STUDENT SERVICES MANAGER I	61	-	862	-	923
13	JEREMY BLACK	IT SUPERVISOR II	853	-	-	-	853
14	LEE MORRIS	ASSISTANT PROFESSOR	-	50	482	175	707
15	JAMES FORE	STUDENT SERVICES PROGRAM COORD I	643	-	-	-	643
16	AVERY FOUTS	ASSOCIATE PROFESSOR	-	-	465	80	545
17	ANNIE SMITH	PUBLIC INFORMATION DIRECTOR I	-	-	275	235	510
18	GERALD GREGORY	SECURITY SPECIALIST III	459	-	-	-	459
19	CONNIE PARKER	ADMINISTRATIVE SPECIALIST II	184	-	-	-	184
20	MICAH STANCIL	RECREATION SPECIALIST III	56	-	121	-	177
21	ZACHARY SIMMONS	ATHLETICS DIRECTOR	171	-	-	-	171
22	CHAKIRA WORTHY	CONVERSION	157	-	-	-	157
23	TIFFANY TURNER	FISCAL TECHNICIAN I	140	-	-	-	140
24	CHARLES CAMP	IT SUPERVISOR II	73	-	-	-	73
25	CHRISTEN MAYES	STUDENT SERVICES PROGRAM COORD I	-	50	-	-	50
TRAVEL FOR OTHER EMPLOYEES			64	2,049	525	2,980	5,618
TOTAL TRAVEL			\$ 14,688	\$ 2,249	\$ 21,951	\$ 4,357	\$ 43,245

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: AGING, DEPARTMENT ON
AGENCY RANK: 94
AGENCY TOTAL: \$ 41,234

<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	LORRAINE R CLEETON	PROGRAM COORDINATOR I	\$ 5,764	\$ 43	\$ -	\$ -	5,807
2	GLORIA M MCDONALD	PROGRAM COORDINATOR II	-	-	2,458	575	3,033
3	VICTORIA DEAS-JOHNSON	PROGRAM COORDINATOR I	1,699	1,322	-	-	3,021
4	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	-	-	2,322	575	2,897
5	JOANNE MCCARTER METCALF	PROGRAM COORDINATOR I	2,550	270	-	-	2,820
6	KENNETH R BURTON	ACCOUNTANT/FISCAL MANAGER I	633	-	1,709	274	2,615
7	GERALD P DICKINSON	PROGRAM MANAGER I	-	-	2,284	274	2,558
8	JALAWNDA T BAILEY	PROGRAM COORDINATOR II	104	857	535	390	1,886
9	ALTHEA U WATSON	PROGRAM MANAGER II	270	-	1,480	-	1,751
10	SHELLY KAY KOZEMKO	PROGRAM COORDINATOR I	1,514	135	-	-	1,649
11	MARIA F PATTON	PROGRAM MANAGER I	1,327	313	-	-	1,640
12	DENISE W RIVERS	PROGRAM MANAGER I	7	78	1,349	-	1,434
13	EMILY WALKER	PROGRAM COORDINATOR I	998	235	-	-	1,233
14	NICOLE MARIE HAIR	ATTORNEY III	821	250	-	-	1,071
15	BRENDA STALZER	PROGRAM COORDINATOR II	299	635	-	-	934
16	LISA G CROSBY	GRANTS ADMINISTRATOR II	897	-	-	-	897
17	MARY E FORD	PROGRAM MANAGER I	596	250	-	-	846
18	COURTNEY SIMMONS	PROGRAM COORDINATOR II	7	78	544	-	629
19	SONYA D TURNER	HUMAN SERVICES COORDINATOR I	509	-	-	-	509
20	JENNIFER J VANCLEAVE	PROGRAM COORDINATOR II	180	321	-	-	501
21	RUCHELLE W ELLISON	ACCOUNTING/FISCAL MANAGER I	288	93	-	-	381
22	PAMELA B GRANT	PROGRAM MANAGER I	242	78	-	-	320
23	SKYLAR BYRD	PROGRAM COORDINATOR I	312	-	-	-	312
24	LAWANDRA D KELLY	ADMINISTRATIVE COORDINATOR I	7	287	-	-	294
25	DIANE COOPER BUCKNER	NUTRITIONIST IV	113	131	-	-	244
	TRAVEL FOR OTHER EMPLOYEES		901	1,049	-	-	1,950
	TOTAL TRAVEL		\$ 20,041	\$ 6,425	\$ 12,680	\$ 2,088	\$ 41,234

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: STATE TREASURER, OFFICE OF
AGENCY RANK: 95
AGENCY TOTAL: \$ 40,109

<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	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR-EXEC COMP	\$ -	\$ 3,750	\$ 3,408	\$ 543	\$ 7,701
2	CLARISSA T ADAMS	CHIEF OF STAFF-EXEC COMP	-	-	480	2,857	3,337
3	CURTIS M LOFTIS	AGENCY HEAD	1,883	-	776	-	2,659
4	TONIA MORRIS	DPTY/DIV DIRECTOR-EXEC COMP	13	246	1,674	543	2,476
5	TOM HARMON	IT MANAGER III	154	-	1,847	-	2,002
6	MELISSA D SIMMONS	PROGRAM MANAGER III	84	279	1,316	182	1,860
7	RICHARD A HUTTO	PROGRAM MANAGER III	32	755	661	-	1,449
8	MYRON C WATTERSON	ACCOUNTING/FISCAL MANAGER II	696	-	16	732	1,444
9	MARTIN K TAYLOR	PROGRAM MANAGER III	164	295	985	-	1,443
10	ROBERT E MACDONALD	ACCOUNTING/FISCAL MANAGER II	465	-	685	-	1,151
11	TODD TAYLOR	PROGRAM MANAGER I	619	499	-	-	1,118
12	LEANN S MILLER	ACCOUNTING/FISCAL MANAGER II	-	-	1,105	-	1,105
13	KEVIN D KIBLER	PROGRAM MANAGER III	311	-	691	-	1,002
14	SHARON A MCELVEEN	EXECUTIVE ASSISTANT I	-	-	999	-	999
15	KAREN CRIDER	PROGRAM MANAGER II	991	-	-	-	991
16	MICHELLE L BLANCHFIELD	ACCOUNTING/FISCAL MANAGER I	-	-	965	-	965
17	MATTHEW SMITH	ACCOUNTING/FISCAL MANAGER II	-	-	942	-	942
18	KAREN T OWENS	DIRECTOR OF INFORMATION SERVICES	417	387	115	-	919
19	CARLA B LINDLER	ACCOUNTING/FISCAL MANAGER I	-	919	-	-	919
20	KELLY B HOLCOMBE	PUBLIC INFORMATION COORDINATOR	717	55	-	-	772
21	LAURA R BAER	ATTORNEY III	-	-	737	-	737
22	KENNETH EARLEY	IT MANAGER II	-	-	685	-	685
23	ALICIA SHARPE	PROGRAM MANAGER II	386	244	-	-	630
24	RHONDA E WILLIAMS	ACCOUNTANT/FISCAL ANALYST I	385	-	-	-	385
25	JORDAN C DOMINICK	HUMAN RESOURCE MANAGER I	-	375	-	-	375
	TRAVEL FOR OTHER EMPLOYEES		820	1,224	-	-	2,044
	TOTAL TRAVEL		\$ 8,138	\$ 9,027	\$ 18,087	\$ 4,857	\$ 40,109

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: COMMISSION ON INDIGENT DEFENSE
AGENCY RANK: 96
AGENCY TOTAL: \$ 35,365

<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 S MCGUIRE	ATTORNEY IV	\$ 3,125	\$ 275	\$ 1,144	\$ 1,190	\$ 5,734
2	EMILY KUCHAR	ATTORNEY III	2,935	-	1,141	-	4,076
3	STANLEY B YOUNG	ATTORNEY IV	1,776	275	424	150	2,625
4	HEATHER MCCARTHY	TIME LIMITED POSITION	2,036	-	238	-	2,275
5	SEAN M FLYNN	ADMINISTRATIVE COORDINATOR I	1,898	101	-	-	1,999
6	SUSAN B HACKETT	ATTORNEY IV	1,463	275	-	-	1,738
7	JAMES H RYAN	AGENCY HEAD	1,219	275	-	-	1,494
8	ROBERT M DUDEK	ATTORNEY IV	1,091	275	-	-	1,366
9	HERVERY B O YOUNG	ATTORNEY V	947	275	-	-	1,222
10	CLAEDRIKA RASHAWN MULLIGAN-GREEN	ADMINISTRATIVE ASSISTANT	1,201	-	-	-	1,201
11	WANDA H CARTER	ATTORNEY IV	762	275	-	-	1,037
12	WENDELL LAWRENCE BROWN	ATTORNEY III	675	308	-	-	983
13	TAYLOR DAVIS GILLIAM	ATTORNEY II	692	275	-	-	967
14	LANELLE C DURANT	ATTORNEY IV	663	275	-	-	938
15	LARA CAUDY HAWKS	ATTORNEY IV	640	275	-	-	915
16	LAURA R BAER	ATTORNEY III	633	275	-	-	908
17	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	761	101	-	-	862
18	JOANNA DELANY	ATTORNEY II	527	275	-	-	802
19	KATHRINE H HUDGINS	ATTORNEY IV	520	275	-	-	795
20	RYAN L COLE	DATABASE SPECIALIST	626	160	-	-	786
21	CHRISTINE D BERDEGUEZ	ADMINISTRATIVE ASSISTANT	613	101	-	-	714
22	VICTOR SEEGER	ATTORNEY II	356	275	-	-	631
23	DAVID ALLEN ALEXANDER	ATTORNEY IV	242	275	-	-	517
24	RODNEY P GRIZZLE	ACCOUNTING/FISCAL MANAGER I	359	-	-	-	359
25	JEFFREY L SMITH	ADMINISTRATIVE MANAGER I	136	112	-	-	248
	TRAVEL FOR OTHER EMPLOYEES		175	-	-	-	175
	TOTAL TRAVEL		\$ 26,070	\$ 5,008	\$ 2,947	\$ 1,340	\$ 35,365

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: CONSUMER AFFAIRS, DEPARTMENT OF
AGENCY RANK: 97
AGENCY TOTAL: \$ 34,216

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	\$ 893	\$ 496	\$ 5,397	\$ 1,194	\$ 7,980
2	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	1,170	368	2,769	477	4,784
3	CAROLYN G LYBARKER	AGENCY HEAD	284	496	3,121	554	4,455
4	CONNOR PARKER	ATTORNEY II	112	90	1,945	554	2,701
5	HUNTER CHASE HILLARD	INVESTIGATOR II	839	-	862	477	2,177
6	LAURA REBECCA DOVER	ATTORNEY II	7	88	1,238	827	2,160
7	JONI B GREEN	INVESTIGATOR III	588	-	935	477	2,000
8	BRYON GIBBS	INVESTIGATOR II	609	-	885	477	1,971
9	JAMES COCHRAN COPELAND	ATTORNEY III	552	178	1,136	-	1,866
10	JENNIFER F DANIELS	ADMINISTRATIVE COORDINATOR I	-	-	1,221	179	1,400
11	SHARON G JONES	HUMAN RESOURCE MANAGER II	7	33	1,029	311	1,380
12	ALISON JULIANA HARRIS	TEMPORARY PUBLIC INFO CONSULTANT	377	-	-	-	377
13	BAILEY MCMURDIE PARKER	PUBLIC INFORMATION DIRECTOR I	346	-	-	-	346
14	DEBORAH G FRIDAY	PROGRAM COORDINATOR II	-	-	255	-	255
15	MARTHA S PHILLIPS	RISK MANAGEMENT & COMPLIANCE MGR	7	128	-	-	135
16	AMANDA ROSE SEJBA	ATTORNEY II	7	88	-	-	95
17	CARLOS BURNS	PROCUREMENT SPECIALIST II	7	68	-	-	75
18	JACOB AUGUST FLOWERS	ATTORNEY II	-	40	-	-	40
19	DONNA J BACKWINKEL	ATTORNEY III	-	10	-	-	10
20	CELESTE R BROWN	FISCAL TECHNICIAN I	8	-	-	-	8
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 5,813	\$ 2,083	\$ 20,793	\$ 5,527	\$ 34,216

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 98
AGENCY TOTAL: \$ 32,696

<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	KENNETH W MAY	AGENCY HEAD	\$ 1,686	\$ 240	\$ 4,789	\$ 1,150	\$ 7,866
2	SUSAN E DUPLESSIS	ARTS COORDINATOR II	3,323	239	3,309	185	7,056
3	JOY A YOUNG	PROGRAM MANAGER I	1,635	-	2,150	600	4,385
4	HARRIETT GREEN	ARTS COORDINATOR II	1,762	-	2,162	-	3,924
5	CYNTHIA ASHLEY KERNS BROWN	PROGRAM MANAGER I	121	152	1,822	825	2,920
6	ZURI R WILSON-SEYMORE	POETRY OUT LOUD COORDINATOR	1,598	-	-	-	1,598
7	MILLY A HOUGH	PROGRAM MANAGER II	714	-	305	450	1,468
8	AMBER A WESTBROOK	ARTS COORDINATOR I	-	-	1,152	185	1,337
9	VICTORIA P MCCURRY	ADMINISTRATIVE COORDINATOR II	-	1,040	-	-	1,040
10	LA RUCHALA A MURPHY	ARTS COORDINATOR II	698	108	-	-	806
11	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	-	239	-	-	239
12	JASON LANDON RAPP	PUBLIC INFORMATION DIRECTOR I	21	36	-	-	57
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 11,558	\$ 2,054	\$ 15,688	\$ 3,395	\$ 32,696

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: ARCHIVES AND HISTORY, DEPARTMENT OF
AGENCY RANK: 99
AGENCY TOTAL: \$ 29,756

<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	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	\$ -	\$ -	\$ 8,375	\$ -	\$ 8,375
2	MARIO L BACKMON	IT TECHNICIAN III	-	4,950	-	-	4,950
3	WILLIAM E EMERSON	AGENCY HEAD	720	255	3,121	728	4,824
4	JOSEPH B COLLARS	ARCHIVIST IV	-	-	1,913	-	1,913
5	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	-	-	1,053	350	1,403
6	RAMON M JACKSON	PROGRAM COORDINATOR I	7	-	1,380	-	1,387
7	ORIANA BEDOLLA WINDHAM	ARCHIVIST II	-	-	931	150	1,081
8	ELIZABETH M JOHNSON	PROGRAM MANAGER I	679	255	-	-	934
9	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	619	255	-	-	874
10	KEELY BARBARA LEWIS	ARCHAEOLOGIST II	445	118	80	110	753
11	JOSEPH E WILKINSON	ARCHIVIST IV	28	-	533	100	661
12	ERIN L LOWRY	RECORDS ANALYST II	438	101	-	-	539
13	STEVEN D TUTTLE	PROGRAM MANAGER I	-	-	307	125	432
14	MORGAN E JONES KING	ARCHIVIST IV	-	-	291	125	416
15	JESSICA CAROLYN HILLS	RECORDS ANALYST II	249	101	-	-	350
16	VIRGINIA E HARNESS	ARCHIVIST IV	191	118	-	-	309
17	EHREN K FOLEY	ARCHIVIST IV	-	180	-	-	180
18	CAROLYN P SMITH	RECORDS ANALYST II	49	101	-	-	150
19	KATHRYN SLOVER	ARCHIVIST II	-	-	25	125	150
20	BERNICE COOPER JAMES	ACCOUNTANT/FISCAL ANALYST III	-	60	-	-	60
21	PAMELA M KENDRICK	ARCHIVIST IV	7	-	-	-	7
22	DANIEL B ELSWICK	ARCHITECT I	-	-	7	-	7
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,433	\$ 6,494	\$ 18,016	\$ 1,813	\$ 29,756

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 100
AGENCY TOTAL: \$ 29,597

<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	BRIAN K LEACH	IT MANAGER I	\$ 457	\$ 1,628	\$ 2,853	\$ 1,732	\$ 6,670
2	MARCI B ANDINO	AGENCY HEAD	503	175	4,233	525	5,436
3	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	331	175	1,529	1,845	3,880
4	JAMES D POSEY	IT SERVICES SPECIALIST III	796	1,309	-	-	2,105
5	HARRISON D BRANT	ATTORNEY III	630	175	1,222	-	2,027
6	DANIEL L HENDRIX	IT CONSULTANT I	457	234	522	-	1,212
7	ELIZA C SPENCE	PROGRAM COORDINATOR II	961	175	-	-	1,136
8	MICHAEL J CHISHOLM	PROGRAM COORDINATOR II	935	175	-	-	1,110
9	ANGELA R JACOBS	PROGRAM COORDINATOR II	-	1,075	-	-	1,075
10	ARLENE CRISWELL MAHONEY	INSTRUCTOR/TRAINING COORDINATOR II	798	175	-	-	973
11	KELLEY M RHODES	INSTRUCTOR/TRAINING COORDINATOR II	671	175	-	-	846
12	GRACE A MOZINGO	PROGRAM COORDINATOR II	645	175	-	-	820
13	ANDREW S BARTON	IT SERVICES SPECIALIST III	-	234	522	-	756
14	CHRIS WHITMIRE	PROGRAM MANAGER I	490	175	-	-	665
15	HOWARD K SNIDER	PROGRAM MANAGER I	152	234	-	-	386
16	CAMERON R KUTZ	IT SERVICES SPECIALIST II	-	234	-	-	234
17	KIZZIE M SCOTT	PROGRAM COORDINATOR II	86	59	-	-	145
18	ANJELICIA EVERHART	IT SERVICES SPECIALIST II	-	59	-	-	59
19	TYLER HORTON	IT SERVICES SPECIALIST II	-	59	-	-	59
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,914	\$ 6,700	\$ 10,880	\$ 4,102	\$ 29,597

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: SECRETARY OF STATE, OFFICE OF
AGENCY RANK: 101
AGENCY TOTAL: \$ 28,886

<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	SHANNON A WILEY	ATTORNEY IV	\$ 603	\$ -	\$ 4,465	\$ 804	\$ 5,872
2	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	191	-	4,722	874	5,787
3	JOHN M HAMMOND	AGENCY HEAD	816	-	2,506	1,370	4,692
4	MARION R WEAVER	IT MANAGER II	-	-	1,620	431	2,051
5	KIMBERLY SUSAN WICKERSHAM	PROGRAM MANAGER I	291	15	1,273	361	1,940
6	TRACY B WATFORD	ADMINISTRATIVE COORDINATOR II	7	93	1,402	425	1,927
7	DOUGLAS M RENEW JR	INVESTIGATOR IV	101	49	1,211	361	1,722
8	JESSICA ROSE BROWN	INVESTIGATOR II	-	-	1,168	361	1,529
9	LATORIA D WILLIAMS	ADMINISTRATIVE MANAGER I	699	187	-	-	886
10	MEGHAN NICOLE LEAPHART	PROGRAM COORDINATOR I	-	870	-	-	870
11	SHUNVYAN F WILLIAMSON	ACCOUNTANT/FISCAL ANALYST II	582	187	-	-	769
12	KATARIA FRANCOIS WATKINS	PROGRAM MANAGER I	-	710	-	-	710
13	ALLISON MARTINI DEMPSEY	IT CONSULTANT I	60	-	-	-	60
14	SARA DAMASKE	HUMAN SERVICES SPECIALIST II	36	-	-	-	36
15	RUTH SUMMERS	ADMINISTRATIVE ASSISTANT	12	-	-	-	12
16	ARRIETT R HARPER	ADMINISTRATIVE ASSISTANT	12	-	-	-	12
17	KAITLIN ELIZABETH FISHER	ADMINISTRATIVE ASSISTANT	12	-	-	-	12
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 3,422	\$ 2,111	\$ 18,366	\$ 4,987	\$ 28,886

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: AERONAUTICS, DIVISION OF
AGENCY RANK: 102
AGENCY TOTAL: \$ 26,414

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	TIMOTHY D TRUEMPER	PROGRAM MANAGER II	\$ 1,622	\$ -	\$ 4,700	\$ -	\$ 6,321
2	JAMES STEPHENS	AGENCY HEAD	1,773	357	1,928	-	4,058
3	JOHN L HYER	PROGRAM MANAGER I	131	-	3,307	-	3,438
4	DAVID SMITH	PROJECT MANAGER I	1,113	365	1,884	-	3,362
5	GARY W SIEGFRIED	PROGRAM MANAGER II	866	350	1,651	435	3,302
6	JAMES L KEMPSON	ENG/ENG ASSOCIATE II	595	350	864	-	1,809
7	RICHARD ERIC A DENHAM	AERONAUTICS CHIEF PILOT	537	-	516	-	1,053
8	ERICKA THOMAS	ADMINISTRATIVE COORDINATOR I	570	-	-	400	970
9	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	341	53	-	400	794
10	MATTHEW BAKER	ENG/ENG ASSOCIATE II	334	350	-	-	684
11	MATTHEW CROUSEY	TRADES MANAGER	-	-	552	-	552
12	AUSTIN KENT WAGLER	ENGINEERING SUMMER INTERN	70	-	-	-	70
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,952	\$ 1,825	\$ 15,402	\$ 1,235	\$ 26,414

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: MINORITY AFFAIRS, STATE COMMISSION FOR
AGENCY RANK: 103
AGENCY TOTAL: \$ 25,041

<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	KANESHIA QUANICE GREEN	PROGRAM COORDINATOR	\$ 661	\$ -	\$ 4,413	\$ 357	\$ 5,431
2	DELORES DACOSTA	AGENCY HEAD	156	412	2,826	1,272	4,666
3	LEE S MCELVEEN	PROGRAM COORDINATOR	3,133	35	888	-	4,057
4	MAURICIO OROZCO	PUBLIC INFORMATION COORDINATOR	653	568	1,072	862	3,155
5	ATIENO ADONGO	ADMINISTRATIVE ASSISTANT	48	298	2,239	-	2,585
6	CHRISTINA HYPPOLITE	PROGRAM COORDINATOR	-	-	811	600	1,411
7	ERIC F GARNER	TEMPORARY POSITION	1,075	-	-	-	1,075
8	GEORGE H DENNIS	PROGRAM COORDINATOR	945	-	-	-	945
9	LORI E BROCK	ADMINISTRATIVE ASSISTANT	275	455	-	-	730
10	SHELBY INGALLS	RESEARCH ANALYST	257	-	-	-	257
11	KRISTIN A MCFADDEN	RESEARCH ANALYST	235	-	-	-	235
12	CODDY CARTER	DIRECTOR OF PLANNING AND RESEARCH	-	199	-	-	199
13	DARALISA LOUISE DIXON	TEMPORARY POSITION	104	60	-	-	164
14	BENJAMIN J WASHINGTON	RESEARCH MANAGER	131	-	-	-	131
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,673	\$ 2,027	\$ 12,251	\$ 3,091	\$ 25,041

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: ACCIDENT FUND, STATE
 AGENCY RANK: 104
 AGENCY TOTAL: \$ 18,634

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY B GREGORY	DIRECTOR	\$ 1,254	\$ 515	\$ 6,383	\$ -	\$ 8,152
2	PAGE S HILTON	ATTORNEY III	2,085	678	48	552	3,363
3	ERIN FARTHING	ATTORNEY III	762	678	491	552	2,483
4	AMY V COFIELD	AGENCY HEAD	1,059	90	55	595	1,799
5	MATTHEW G HANSFORD	PROGRAM MANAGER II	766	-	-	-	766
6	KATHRYN DINKINS	ATTORNEY	7	392	-	-	399
7	MEGGAN COOPER DAMIANO	PROGRAM MANAGER I	-	300	-	-	300
8	BARNEY C DERRICK	PROGRAM COORDINATOR I	252	-	-	-	252
9	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	93	43	-	-	136
10	PAUL M JEFFERSON	CLAIMS ANALYST I	126	-	-	-	126
11	LISA C GLOVER	ATTORNEY III	7	88	-	-	95
12	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	83	-	-	-	83
13	JESSICA D BACKMAN	CLAIMS ANALYST II	78	-	-	-	78
14	JAMES F CROSBY	INVESTIGATOR	76	-	-	-	76
15	SANDRA SITA	FISCAL TECHNICIAN II	65	-	-	-	65
16	KORI ANN R TABOR	CLAIMS ANALYST I	65	-	-	-	65
17	DAVID R ANDREWS	ADMINISTRATIVE COORDINATOR II	7	53	-	-	60
18	KIRK J ADAIR	AUDITOR IV	56	-	-	-	56
19	JOYCE M DEATRICK	ADMINISTRATIVE ASSISTANT	-	50	-	-	50
20	BONNIE-JEAN L THOMPSON	PARALEGAL	-	50	-	-	50
21	SETH D WILKINS	ADMINISTRATIVE ASSISTANT	-	50	-	-	50
22	CATHERINE ADAN	ADMINISTRATIVE ASSISTANT	-	50	-	-	50
23	MEREDYTH LYLES HARDEN	CLAIMS ANALYST II	28	-	-	-	28
24	JAYSON RICHARD AUDETTE	INVESTIGATOR IV	27	-	-	-	27
25	SARA B BORDEN	FISCAL TECHNICIAN II	19	-	-	-	19
	TRAVEL FOR OTHER EMPLOYEES		7	-	-	-	7
	TOTAL TRAVEL		\$ 6,921	\$ 3,037	\$ 6,977	\$ 1,699	\$ 18,634

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: MUSEUM COMMISSION, STATE
 AGENCY RANK: 105
 AGENCY TOTAL: \$ 18,117

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	\$ 1,809	\$ -	\$ 1,527	\$ 599	\$ 3,935
2	JASON W BARTLEY	IT CONSULTANT I	2,255	-	541	-	2,795
3	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER I	777	-	-	1,545	2,322
4	JOANN L ZEISE	CURATOR II	206	150	1,049	-	1,405
5	ROBYN ELIZABETH ADAMS	CURATOR II	206	115	749	-	1,069
6	ESSENCE M FAYALL	PROGRAM COORDINATOR I	-	1,060	-	-	1,060
7	DAVID J CICIMURRI	CURATOR II	-	271	773	-	1,045
8	TIMIA DANISE THOMPSON	PROGRAM COORDINATOR I	291	532	-	-	823
9	BRIAN JIROUT	CURATOR II	44	-	674	-	718
10	TELLIE SIMPSON	PROGRAM ASSISTANT I	288	230	-	-	518
11	JENNIFER J LEE	PROGRAM COORDINATOR I	225	182	-	-	407
12	JARED DENARD GLOVER	PUBLIC INFORMATION COORDINATOR	-	399	-	-	399
13	PAUL E MATHENY	PROGRAM MANAGER I	32	-	362	-	394
14	SARAH CATHERINE HOLLOMON WARD	CURATOR II	206	150	-	-	356
15	DIANA LYN YODER	PROGRAM COORDINATOR I	168	-	-	-	168
16	ELIZABETH KLIMEK	PROGRAM COORDINATOR I	-	-	139	-	139
17	LORRAINE W GLANDON	TEMPORARY RETAIL SUPERVISOR	100	-	-	-	100
18	RYAN PEREZ	TEMPORARY RETAIL ASSOCIATE	100	-	-	-	100
19	HEATHER HAWFIELD	TEMPORARY EXHIBITS ASSISTANT	-	-	96	-	96
20	AUTUMN LEGGINS	TEMPORARY PROGRAM ASSISTANT	49	-	-	-	49
21	ANGELA JACKSON	TEMPORARY GROUP VISITS ASSISTANT	-	49	-	-	49
22	AMY ELIZABETH HUMPHRIES	TEMPORARY RETAIL ASSOCIATE	-	49	-	-	49
23	THOMAS M FALVEY	PROGRAM MANAGER I	-	-	41	-	41
24	ANITA E ANDERSON	PROGRAM MANAGER I	-	40	-	-	40
25	CHRISTIAN S BELGER	TEMPORARY PUBLIC SAFETY	-	40	-	-	40
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 6,755	\$ 3,267	\$ 5,951	\$ 2,144	\$ 18,117

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
 AGENCY RANK: 106
 AGENCY TOTAL: \$ 17,784

<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	LISA H CATALANOTTO	EXECUTIVE DIRECTOR	\$ 2,511	\$ 150	\$ 3,120	\$ 745	\$ 6,526
2	AMIE L CLIFFORD	GENERAL COUNSEL & DIR EDUCATION SRVC	2,856	561	476	-	3,893
3	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RESOURCE PROSECUTOR	2,471	-	162	-	2,633
4	NORMAN M RAPOPORT	STAFF ATTORNEY	1,934	-	-	-	1,934
5	ANDREA C SANCHO-BAKER	DIRECTOR OF BUSINESS SERVICES & COMM	232	150	534	495	1,411
6	ELLEN R DUBOIS	PROGRAM RECORDS & SUPPORT COORD	728	-	-	-	728
7	TINA H THOMPSON	FINANCE & OFFICE MANAGER	660	-	-	-	660
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 11,391	\$ 861	\$ 4,292	\$ 1,240	\$ 17,784

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 107
AGENCY TOTAL: \$ 17,122

<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	ASHLEY V HARWELL-BEACH	CODE COMMISSIONER AND DIRECTOR	\$ 7	\$ 88	\$ 2,442	\$ 724	\$ 3,261
2	LENA M LEE	RESEARCH LIBRARIAN	-	-	2,468	625	3,093
3	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH	-	-	2,424	625	3,049
4	SAMANTHA J ALLEN	ATTORNEY	7	88	2,318	625	3,038
5	VIRGINIA C RAVENEL	ATTORNEY	-	52	2,066	625	2,743
6	ROBERT W HAYES JR	MEMBER, UNIFORM LAW COMMISSION	-	-	1,052	600	1,652
7	WILTON A BEESON	CHIEF COUNSEL	7	88	-	-	95
8	CARL F MCINTOSH	ATTORNEY	7	88	-	-	95
9	ZEB WILLIAMS	ATTORNEY	7	88	-	-	95
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 35	\$ 492	\$ 12,771	\$ 3,824	\$ 17,122

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
 AGENCY RANK: 108
 AGENCY TOTAL: \$ 15,815

<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	PRESTON S POOVEY	INFORMATION SYSTEMS/BUSINESS ANALYST \$	605	\$ 2,639	\$ -	\$ -	3,244
2	STEPHANIE V MORTON	ACCOUNTANT/FISCAL ANALYST III	528	1,836	-	-	2,363
3	BRENDA ARANT	REGISTERED NURSE II	820	900	-	-	1,720
4	DIANE M MCNINCH	HUMAN SERVICES COORDINATOR II	488	1,093	-	-	1,581
5	ANNIE TAYLOR	FOOD SERVICE SPECIALIST V	570	350	-	-	920
6	KRISTEN H SHUMPERT	FISCAL TECHNICIAN II	530	336	-	-	866
7	TIFFANY CHANELLE ULMER	PROGRAM COORDINATOR I	683	166	-	-	849
8	PAT G SMITH	AGENCY HEAD	834	-	-	-	834
9	THERESA E TROWELL	HUMAN RESOURCE MANAGER II	-	608	-	-	608
10	GWENDOLYN WARD	FOOD SERVICE SPECIALIST III	594	-	-	-	594
11	WAYNE MCRANT	PROCUREMENT SPECIALIST II	314	270	-	-	584
12	LETTICE MONTGOMERY GLENN	SOCIAL WORKER DIRECTOR	287	261	-	-	549
13	SARAH L RUSSELL	PROGRAM COORDINATOR II	133	364	-	-	497
14	CHARLES D ABBOTT	PROGRAM MANAGER I	7	178	-	-	185
15	LISA M HALTER	CERTIFIED TEACHER	-	170	-	-	170
16	CATRINA GRAHAM	ADMINISTRATIVE SPECIALIST II	-	110	-	-	110
17	RICHARD S GAINES	PRINCIPAL	70	-	20	-	90
18	SHANNAN N CONE	PROGRAM COORDINATOR I	30	-	-	-	30
19	BRYAN C WILSON	RECREATION SPECIALIST III	-	-	20	-	20
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 6,494	\$ 9,281	\$ 40	\$ -	\$ 15,815

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
 AGENCY RANK: 109
 AGENCY TOTAL: \$ 14,584

<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	COURTNEY J PHILLIPS	SENIOR AUDITOR	\$ 193	\$ 1,075	\$ 1,158	\$ 375	\$ 2,801
2	KENNETH E POWELL	AGENCY HEAD	-	-	1,459	950	2,409
3	MARCIA A LINDSAY	DEPUTY DIRECTOR	390	90	1,037	375	1,892
4	JACOB R DOMINY	ASSOCIATE AUDITOR	-	-	1,416	375	1,791
5	YOLANDA D WARDLAW	ASSOCIATE AUDITOR	-	450	584	575	1,609
6	JOHN C KRESSLEIN	SENIOR AUDITOR	-	1,075	-	-	1,075
7	TRENT B ANDERSON	ASSISTANT AUDITOR	-	705	-	-	705
8	BOLADE O ABODUNRIN	ASSISTANT AUDITOR	-	469	-	-	469
9	TAMARA D SAUNDERS	ASSOCIATE AUDITOR	-	450	-	-	450
10	MELISSA ANN GILROY	ASSISTANT AUDITOR	-	299	-	-	299
11	GARRY R SMITH	EX OFFICIO COUNCIL MEMBER	272	-	-	-	272
12	DAVID WESLEY CLIMER	EX OFFICIO COUNCIL MEMBER	251	-	-	-	251
13	ERIC J DOUGLASS	GENERAL COUNSEL	-	250	-	-	250
14	MADISON IVY ESTERLE	ASSISTANT AUDITOR	71	149	-	-	220
15	KYLE T CRAIGO	SENIOR AUDITOR	-	90	-	-	90
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,178	\$ 5,102	\$ 5,654	\$ 2,650	\$ 14,584

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 110
AGENCY TOTAL: \$ 14,442

<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	MELANIE D BARTON	EXECUTIVE DIRECTOR	\$ 2,001	\$ -	\$ 541	\$ -	2,542
2	DWIGHT A LOFTIS	HOUSE OF REPRESENTATIVES/EOC MEMBER	2,207	-	-	-	2,207
3	KEVIN L JOHNSON	SENATOR/EOC MEMBER	2,090	-	-	-	2,090
4	DANA K YOW	DIRECTOR OF COMMUNICATIONS	375	-	1,058	599	2,032
5	J GREGORY HEMBREE	SENATOR/EOC MEMBER	1,599	-	-	-	1,599
6	JOHN W MATTHEWS JR	SENATOR/EOC MEMBER	1,389	-	-	-	1,389
7	R R FELDER	HOUSE OF REPRESENTATIVES/EOC MEMBER	1,286	-	-	-	1,286
8	TERRY ALEXANDER	HOUSE OF REPRESENTATIVES/EOC MEMBER	796	-	-	-	796
9	LORRAINE H KNIGHT	DIRECTOR OF SPECIAL PROJECTS	309	-	-	-	309
10	BUNNIE L WARD	DIRECTOR OF EARLY CHILDHOOD SERVICES	194	-	-	-	194
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 12,244	\$ -	\$ 1,599	\$ 599	\$ 14,442

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
 AGENCY RANK: 111
 AGENCY TOTAL: \$ 14,187

<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	EARL L MAYO	ADMINISTRATIVE MANAGER II	\$ 3,833	\$ 238	\$ 1,011	\$ 416	\$ 5,499
2	KATHERINE H HARRISON	AGENCY HEAD	2,691	170	2,026	416	5,303
3	ZACHARY ROYCE CHRISTIAN	PROGRAM COORDINATOR I	981	188	1,050	250	2,469
4	EUGENA F MILES	FISCAL TECHNICIAN II	729	188	-	-	917
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 8,235	\$ 784	\$ 4,087	\$ 1,082	\$ 14,187

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: COMPTROLLER GENERAL, OFFICE OF
 AGENCY RANK: 112
 AGENCY TOTAL: \$ 12,948

<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	LAURA SHOWE	ACCOUNTING/FISCAL MANAGER II	\$ -	\$ -	\$ 1,986	\$ 395	\$ 2,381
2	RONALD EDWARD HEAD	PROGRAM MANAGER III	205	367	1,030	638	2,240
3	RICHARD A ECKSTROM	AGENCY HEAD	33	7	1,033	638	1,711
4	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	-	35	953	245	1,233
5	DAVID STARKEY	PROGRAM MANAGER III	7	253	637	245	1,142
6	JOHN C BARFIELD	DIRECTOR OF OPERATIONS	7	253	603	245	1,108
7	ALLISON R WILLIAMS	PROGRAM MANAGER I	848	171	-	-	1,019
8	JENNIFER P HAIRSTON	AUDITS MANAGER II	336	544	-	-	880
9	MICHAEL CRAIG MOORE	ACCOUNTING/FISCAL MANAGER II	14	453	-	-	467
10	KATHY JEAN JOHNSON	PROGRAM MANAGER III	14	453	-	-	467
11	JOHN S RUTHERFORD	ACCOUNTING/FISCAL MANAGER I	7	218	-	-	225
12	WILLIAM E GUNN	CHIEF OF STAFF	33	7	-	-	40
13	KELLY M GHENT	ACCOUNTING/FISCAL MANAGER II	-	35	-	-	35
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,504	\$ 2,796	\$ 6,242	\$ 2,406	\$ 12,948

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

AGENCY NAME: ADMINISTRATIVE LAW COURT
 AGENCY RANK: 113
 AGENCY TOTAL: \$ 11,325

<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	EMILY S JORDAN	HEARING OFFICER	\$ 3,695	\$ 125	\$ -	\$ -	3,820
2	BRIGETTE B AUTRY	HEARING OFFICER	3,131	75	-	-	3,206
3	TRACY G HOLLAND	HEARING OFFICER	1,202	-	-	-	1,202
4	SAMUEL L JOHNSON	HEARING OFFICER	619	75	-	-	694
5	ESTER F HAYMOND	STAFF COUNSEL	411	75	-	-	486
6	ROBERT F HARLEY	SENIOR HEARING OFFICER	351	-	-	-	351
7	RALPH K ANDERSON III	CHIEF ADMINISTRATIVE JUDGE	199	75	-	-	274
8	WILLIE WILSON	TECHNOLOGY SUPPORT SPECIALIST II	92	-	-	-	92
9	JAMES MICHAEL BRACKEN	STAFF COUNSEL	-	75	-	-	75
10	KATHRYN M BUCKNER	STAFF COUNSEL	-	75	-	-	75
11	BENJAMIN E CALHOUN	STAFF COUNSEL	-	75	-	-	75
12	DEBORAH B DURDEN	ADMINISTRATIVE JUDGE	-	75	-	-	75
13	ERIKA S EASLER	STAFF COUNSEL	-	75	-	-	75
14	ELIZABETH HARVIN FAIR	JUDICIAL LAW CLERK	-	75	-	-	75
15	HAROLD W FUNDERBURK	ADMINISTRATIVE JUDGE	-	75	-	-	75
16	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	-	75	-	-	75
17	MILTON G KIMPSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
18	S PHILLIP LENSKI	ADMINISTRATIVE JUDGE	-	75	-	-	75
19	JULIA M MILLER	JUDICIAL LAW CLERK	-	75	-	-	75
20	NANCY B RILEY	GENERAL COUNSEL	-	75	-	-	75
21	SHIRLEY C ROBINSON	ADMINISTRATIVE JUDGE	-	75	-	-	75
22	AMY ROTHSCHILD	STAFF COUNSEL	-	75	-	-	75
23	JANA E SHEALY	CLERK	-	75	-	-	75
24	TI'A LATICE SMITH	JUDICIAL LAW CLERK	-	75	-	-	75
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 9,700	\$ 1,625	\$ -	\$ -	\$ 11,325

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: INSPECTOR GENERAL, OFFICE OF
 AGENCY RANK: 114
 AGENCY TOTAL: \$ 10,578

<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	BRIAN D LAMKIN	AGENCY HEAD	\$ 83	\$ -	\$ 1,634	\$ 1,025	\$ 2,742
2	BESSIE E WATSON	AUDITOR IV	7	618	1,911	-	2,536
3	ANGELA REA LYONS	INVESTIGATOR IV	-	-	548	1,150	1,698
4	RORY SEAN CASSIDY	INVESTIGATOR IV	307	173	-	955	1,435
5	KEENAN PRICE	INVESTIGATOR IV	151	325	-	955	1,431
6	TEESHA TRAPP	AUDITOR IV	7	568	-	-	575
7	GEORGE RICHARD DAVIS	AUDITOR IV	80	50	-	-	130
8	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR II	30	-	-	-	30
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 666	\$ 1,734	\$ 4,094	\$ 4,084	\$ 10,578

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: JOHN DE LA HOWE SCHOOL
 AGENCY RANK: 115
 AGENCY TOTAL: \$ 8,639

<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	RENSIE SYLVESTER COLEMAN	PROGRAM MANAGER I	\$ 2,581	\$ 930	\$ -	\$ -	3,511
2	SHARON E WALL	AGENCY HEAD	3,171	107	21	-	3,299
3	WILLIAM K DURHAM	DIRECTOR OF FACILITIES	433	-	-	-	433
4	KAREN PETIT	PUBLIC RELATIONS COORDINATOR I	374	18	-	-	392
5	RICHARD W LEWIS	TRADES MANAGER	-	299	-	-	299
6	OSCAR FRANK DORN	PROGRAM COORDINATOR II	253	42	-	-	295
7	JAMES DOUGLAS WILKIE	FISCAL TECHNICIAN I	188	-	-	-	188
8	DEBORAH H DANIELS	HUMAN RESOURCES SPECIALIST	89	58	-	-	147
9	KIMBERLEY K DEAN	IT CONSULTANT I	7	18	-	-	25
10	TELEATHIA LANELLE LOGAN	ADMINISTRATIVE ASSISTANT	7	18	-	-	25
11	PEGGY P MEDLOCK	PROCUREMENT SPECIALIST II	7	18	-	-	25
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 7,110	\$ 1,508	\$ 21	\$ -	\$ 8,639

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
 AGENCY RANK: 116
 AGENCY TOTAL: \$ 8,018

<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	\$ 504	\$ 25	\$ 1,442	\$ 350	\$ 2,321
2	ELIZABETH V ROSINSKI	GRANTS ADMINISTRATOR II	401	1,375	-	-	1,776
3	JOY NOEL REYNOLDS HEBERT	PROGRAM MANAGER I	253	140	963	375	1,732
4	JACKIE CALVI-MACK	GRANTS ADMINISTRATOR II	355	585	-	-	940
5	PAMELA HARRIS GANTT	ADMINISTRATIVE ASSISTANT	-	608	-	-	608
6	ERIC W MELARO	GRANTS ADMINISTRATOR II	400	15	-	-	415
7	JAMES A ABSHER	PROGRAM MANAGER I	-	139	-	-	139
8	MICHAEL A PITTS	BOARD MEMBER	89	-	-	-	89
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,001	\$ 2,886	\$ 2,405	\$ 725	\$ 8,018

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE
AGENCY RANK: 117
AGENCY TOTAL: \$ 5,763

<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	MEGAN E FINNERN	ADMINISTRATION - GOVERNOR'S OFFICE	\$ -	\$ -	\$ 1,206	\$ 368	\$ 1,574
2	PAMELA S EVETTE	LIEUTENANT GOVERNOR	209	-	687	-	897
3	KRISTY R QUATTRONE	ADMINISTRATION - GOVERNOR'S OFFICE	583	-	-	-	583
4	JOHN C CLEVELAND	ADMINISTRATION - GOVERNOR'S OFFICE	-	-	572	-	572
5	EDGAR H WALKER	EXECUTIVE STAFF - GOVERNOR'S OFFICE	-	-	550	-	550
6	HENRY D MCMASTER	AGENCY HEAD	-	-	550	-	550
7	CHARLES Z PIPPIN	ADMINISTRATION - GOVERNOR'S OFFICE	438	-	-	-	438
8	RICHELE K TAYLOR	CHIEF LEGAL COUNSEL	-	-	235	-	235
9	SYMRON S SINGH	ADMINISTRATION - GOVERNOR'S OFFICE	193	-	-	-	193
10	THOMAS A LIMEHOUSE	EXECUTIVE STAFF - GOVERNOR'S OFFICE	170	-	-	-	170
	TRAVEL FOR OTHER EMPLOYEES		-	-	-	-	-
	TOTAL TRAVEL		\$ 1,593	\$ -	\$ 3,802	\$ 368	\$ 5,763

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
 AGENCY RANK: 118
 AGENCY TOTAL: \$ 2,883

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MICHAEL T MCGEE	ENG/ENG ASSOCIATE III	\$ 580	\$ -	\$ -	\$ -	580
2	CHRISTOPHER W DICKS	ENG/ENG ASSOCIATE III	580	-	-	-	580
3	MERRITT A VANN	ENG/ENG ASSOCIATE III	579	-	-	-	579
4	TAMI B REED	PROGRAM MANAGER III	28	417	-	-	445
5	JERRI L BUTLER	ACCOUNTING/FISCAL MANAGER I	21	309	-	-	330
6	HARRY B LIMEHOUSE III	BOARD MEMBER	132	-	-	-	132
7	STEPHEN A NANNEY	ENG/ENG ASSOCIATE IV	124	-	-	-	124
8	CHRISTOPHER E NEELY	PROGRAM MANAGER I	112	-	-	-	112
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,157	\$ 726	\$ -	\$ -	2,883

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: PATIENTS' COMPENSATION FUND
 AGENCY RANK: 119
 AGENCY TOTAL: \$ 2,845

<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	\$ 2,064	\$ -	\$ -	\$ -	2,064
2	TERRY A COSTON	AGENCY HEAD	719	-	-	-	719
3	AHKIASHATEMA L CHISOLM	ADMINISTRATIVE COORDINATOR I	61	-	-	-	61
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 2,845	\$ -	\$ -	\$ -	2,845

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION
 AGENCY RANK: 120
 AGENCY TOTAL: \$ 2,837

<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	\$ 366	\$ 125	\$ 809	\$ -	1,300
2	FRITZ P HAMER	CURATOR II	795	165	-	300	1,260
3	WILLIAM J LONG	CURATOR II	-	250	-	-	250
4	RACHEL H COCKRELL	ADMINISTRATIVE COORDINATOR II	27	-	-	-	27
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 1,188	\$ 540	\$ 809	\$ 300	\$ 2,837

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: STATE ETHICS COMMISSION
 AGENCY RANK: 121
 AGENCY TOTAL: \$ 2,267

<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	COURTNEY M LASTER	ATTORNEY IV	\$ -	\$ 125	\$ 1,143	\$ 570	\$ 1,838
2	MEGHAN L WALKER	AGENCY HEAD	204	-	-	-	204
3	RYANNE W CALDWELL	INVESTIGATOR IV	-	140	-	-	140
4	JAMES T BAGNALL	INVESTIGATOR V	-	50	-	-	50
5	KEVIN P HINSON	INVESTIGATOR III	-	35	-	-	35
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 204	\$ 350	\$ 1,143	\$ 570	\$ 2,267

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: GOVERNOR'S OFFICE - MANSION AND GROUNDS
 AGENCY RANK: 122
 AGENCY TOTAL: \$ 1,248

<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	KAREN P CAMPBELL	ADMINISTRATION - GOVERNOR'S OFFICE	\$ -	\$ -	\$ 898	\$ -	\$ 898
2	JARED B HUDSON	ADMINISTRATION - GOVERNOR'S OFFICE	-	175	-	-	175
3	BRIAN B MATHER	ADMINISTRATION - GOVERNOR'S OFFICE	-	175	-	-	175
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ -	\$ 350	\$ 898	\$ -	\$ 1,248

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: CONSERVATION BANK, S. C.
 AGENCY RANK: 123
 AGENCY TOTAL: \$ 861

<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	JOSEPH WEST	AGENCY HEAD	\$ 543	\$ -	\$ -	\$ -	543
2	AMBER JORDAN LARCK	ADMINISTRATIVE MANAGER I	318	-	-	-	318
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 861	\$ -	\$ -	\$ -	861

STATE OF SOUTH CAROLINA
 TRAVEL AND REGISTRATION EXPENDITURES
 RANKED BY AGENCY AND EMPLOYEE
 FOR THE FISCAL YEAR ENDED JUNE 30, 2019

AGENCY NAME: PROCUREMENT REVIEW PANEL
 AGENCY RANK: 124
 AGENCY TOTAL: \$ 76

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	PAMELA M GILLINS	ADMINISTRATIVE COORDINATOR II	\$ -	\$ 60	\$ -	\$ -	60
2	WILLIE D FRANKS	PANEL MEMBER	16	-	-	-	16
TRAVEL FOR OTHER EMPLOYEES			-	-	-	-	-
TOTAL TRAVEL			\$ 16	\$ 60	\$ -	\$ -	76

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 ensure 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

Requirements for travel by the Office of the Adjutant General includes support to emergency operations, mandated inspections, training, support for facility readiness, and seminars.

- SC Emergency Management Division

The Director of SCEMD and members of the staff 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. In addition, SCEMD employees travel to support response and recovery related to State emergencies and disasters, and in support of planning and preparedness coordination with the various counties and State Agencies.

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

During the 2019, there has been extensive travel due to State Active Duty (Hurricane Florence) and EMAC support to other states (Montana, Florida, North Carolina, California, Alaska, Nebraska, Kansas and Oklahoma). Allowable expenses for support of Hurricane Florence will be reimbursed to the State by FEMA (75%). In accordance with the EMAC agreements, the Requesting States will reimburse South Carolina once the expenses are reviewed.

- Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Force Protection, and IT expenditures were 100% federally 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 Program

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.

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 2019, 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).

Other examples of travel expenses incurred by Admin include participation in the SC Association of Government Procurement Officers meetings and conference as well as representing the State of South Carolina at meetings of the National Association of State Technology Directors.

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 persons affected by an action or proposed action of the South Carolina Department of Motor Vehicle and the technology specialist attended conference on security practices for the agency.

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.

AGING, DEPARTMENT ON

Employee travel for the Department on Aging 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.

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 2019, 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, attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences.

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 14 employees to travel in FY19 in the amount of \$51,545.03. In addition, they supported travel for other MUSC employees and for personnel affiliated with South Carolina AHEC-supported Family Medicine Residency Training Programs in the state in the amount of \$87,977.53. The majority of this travel was for educational and recruitment purposes.

Linda Lacey, Director, SC Office for Healthcare Workforce, was the top AHEC traveler in FY19, spending \$9,266.04, all of which was state-funded.

For FY19, State Funds paid for \$121,320.01 or 90% and Other Funds paid for \$14,202.55 or 10%. 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. A recently implemented program, The Art of Community, had several coordinators traveling throughout the state to have the program launched. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of-state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

ATTORNEY GENERAL, 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 FY19, 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 2018-2019 our office spent a total of \$95,672.

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). Many of these conferences involved employees earning continuing professional education credit hours required to maintain a Certified Public Accountant (CPA) license. The remainder of the travel expenses were incurred for audit staff traveling to conduct field work related to audits of state agencies and Medicaid providers, and for recruiting at in-state colleges and universities for vacant auditor positions.

BLIND, COMMISSION FOR THE

All of the travel for SCCB staff was for official business and training. Some counselors are required to make home visits as part of their job duties. Senior management is required to make monthly visits to the agency's district office per directive from the Executive Director. Also, due to staffing shortages, some staff were assigned to work from more than one 'home' location in order to ensure that adequate office coverage was available for our consumers. In addition because of the number of fleet vehicles available for the number of staff, there are times when staff use their POV in order to fulfill their job duties and accomplish the agency's mission.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of:

1. Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses and for recruitment.
2. Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
3. Training programs for specific faculty specialty areas.
4. 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

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 FY2019 were \$14.4 million, 6% more than FY 2018 (\$13.6 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, 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.

CLEMSON UNIVERSITY - PUBLIC SERVICE ACTIVITIES

Clemson University expends funds for employee travel to meet, enhance, and carryout the public service missions of the University. Public service travel expenses are funded to meet program requirements. Clemson University – Public Service employee travel expenses reported for FY2019 were \$1.4 million, 16.6% more than FY 2018 (\$1.2 million).

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 number of Comptroller General's Office personnel participated in management seminars, conferences, and professional development training classes. The latter category of training 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 primarily to promote the museum, fundraise to support the museum's collection and operation, secure continued support of the museum's core supporters, the United Daughters of the Confederacy and the Sons of Confederate Veterans, and to introduce the museum to various civic groups. He also travels occasionally to conferences, usually in-state to the SC Federation of Museums annual conference.
- (2) **Curator of History Fritz P. Hamer (not librarian)** travels to obtain artifact collections, conduct oral interviews of veterans, and to promote the museum to history organizations and core support groups. In FY20, Dr. Hamer traveled throughout SC to conduct 16 oral interviews with SC Vietnam Veterans, which will be save for posterity and used in the Museum's upcoming SC in the Vietnam War exhibit. He also participated in the 3rd Army Centennial Commemoration at Shaw Air Force Base. 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 2018-2019, the South Carolina Confederate Relic Room and

Military Museum brought in \$15,671 in donations and revenue as a direct result of travel, which exceeds the total expenses of \$2837.30.

CONSERVATION BANK, S. C.

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

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

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

The SC Department of Corrections Executive Staff and certain other specialized employees travel to “Nationally-Recognized” Correctional organization conferences to share/exchange information on a nationally-accepted basis that is vital to maintaining safe, secure prisons and for victims’ community assistance. Also, we have inspectors employed by the Agency that travel through-out the State visiting local detention centers and performing various inspections as required by State Law. Any other travel is for recertification of professional licenses on a limited basis.

DENMARK TECHNICAL COLLEGE

The travel report for FY 2018-2019 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 19, 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

South Carolina ETV is the state's only public broadcasting network responsible for using multiple on-air and digital platforms to educate, inform and connect South Carolinians to their local communities. We do this by using the camera lens to tell important stories regarding education, health, business, politics and the environment. SCETV provides national and local content to classrooms via Internet services Knowitall.org, LearningWhy and PBS Learning Media. SCETV also provides teacher training and re-certification in face-to-face and online settings.

The network is also responsible for maintaining and collecting information necessary to expand the use of more than 600 SCETV towers throughout the state.

With 11 television stations and as a member and partner within the national public broadcasting system, SCETV employees must travel throughout the state, nation and abroad. As a member of the National Educational Telecommunications Association, Public Broadcasting System, National Public Radio as well as American Public Television, to name a few, we must work collaboratively in an effort to continue to provide high-quality television and radio content for South Carolinians.

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 2018-19 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, 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 in an effort to reduce 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. Employees also participated in schools and conferences sponsored by the Federal Financial Institutions Examination Council, the National Credit Union Administration, the Conference of State Bank Supervisors, the National Association of State Credit Union Supervisors and the South Carolina Department of Administration – Office of Human Resources. Board Members' travel was mileage reimbursement to attend monthly Board meetings.

FIRST STEPS TO SCHOOL READINESS

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

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

FLORENCE-DARLINGTON TECHNICAL COLLEGE

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

Travel was paid from local funds and state and federal restricted funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are

studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

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

FRANCIS MARION UNIVERSITY

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

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

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to provide the Governor and Lieutenant Governor with administrative support, travel coordination, and to represent and communicate the Governor's official policies and positions with local, state and federal government officials, businesses and organizations, and to the citizens of the state. All staff travel expenditures are carefully scrutinized and pre-approved to ensure that they are official business and necessary as well as reflective of the Governor's commitment toward efficient state government that works toward exceptional education, economic vitality and a healthy environment.

In FY 2018–2019, ECOS incurred \$1,593.08 in in-state travel for the Governor, Lieutenant Governor and state employees supporting the Governor's Office at official events.

ECOS incurred \$4,169.55 in out-of-state travel for registration and accommodations cost for the Governor, Lieutenant Governor and state employees to represent the state of South Carolina at national gatherings such as the National Governor's Association Transportation Technology Workshop and the National Lieutenant Governor's Association Annual Meeting.

GOVERNOR'S OFFICE - MANSION AND GROUNDS

Travel for the Governor's mansion staff during Fiscal Year 2018–2019 included \$350 for in-state registration to attend class and earn the ServSafe Food Protection Manager Certification, which consists of training to ensure that food managers have knowledge and mastery of standards and practices designed to protect against foodborne illnesses.

Out of state travel for the Governor's Mansion staff consisted of \$898.12 to attend a National Governor's Association conference for executive resident managers and first-person assistants in Nashville, Tennessee.

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.

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

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 45% 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 24% of funds used for travel are from grants.

The College is expected to have representation at national and regional 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. In addition, Institutional Effectiveness must attend regional and national conferences to stay abreast of accreditation policies and procedures.

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 2018-2019 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 ensure 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

CHE staff travel to workshops and conferences for training and presentation purposes. Some staff travel as officers of regional and national committees and associations. Staff also travel for Commission administered state and federal programs. Per proviso 3.1, our auditor travels to all the institutions of higher learning on a three-year rotational basis to complete compliance audits. Our Executive Director/President travels to promote the agency and foster relationships with the institutions and legislative representatives.

HORRY-GEORGETOWN TECHNICAL COLLEGE

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. Due to the construction of the Georgetown Center for Advanced Manufacturing, leadership has traveled to the Georgetown Campus for onsite construction meetings, first on a monthly basis, then weekly as the project nears completion.

In addition, the college's leadership team was heavily involved in its Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) training/professional development process this past year, and that work included mandatory out-of-state travel to the Summer Institute and Annual Meeting.

Two Culinary professors accompanied students who participated in the Study Abroad program this past spring in France.

Lastly, four 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 remaining travel costs were attributed to commutes for required meetings, which included SC Technical College System peer group meetings and retreats, liaison to peer group meetings, marketing and recruiting initiatives, community

engagement, and professional/training seminars. Top-level administration conducted travel for Foundation visits, the Association of Community College Trustees annual conference, onsite SACSCOC visits and legislative meetings in Columbia and within the region.

HOUSING FINANCE AND DEVELOPMENT AUTHORITY

The South Carolina State Housing Finance and Development Authority (SC Housing) has several reasons for employees to travel. Travel is needed to inspect properties to verify the safety, quality and compliance of beneficiary homes. Another reason for travel is to inform the community and stakeholders about SC Housing programs and how they can participate. It is important to note that SC Housing services all 46 counties from one office in central South Carolina. Travel for inspections and community engagement is essential to our mission. Finally, travel is needed to send employees to training to learn how to administer the complex programs of SC Housing. Out-of-state travel is often needed for training as the courses are not provided in-state.

HUMAN AFFAIRS COMMISSION

The South Carolina Human Affairs Commission employees whom traveled during Fiscal Year 2019 traveled to: receive training and education on discriminatory elements with respect to employment, housing, and public accommodation as well as finance and procurement areas; investigate cases of potential discrimination in employment and housing; and 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 the State Inspector General (SIG) is responsible for investigating and detecting fraud, waste, abuse, mismanagement, misconduct, violations of state or federal law, and wrongdoing in the Executive Branch of state government. Two thirds of the SIG's FY 2019 travel expenses involved professional training resulting in four employees receiving certifications as Inspector General Investigators provided by the Association of Inspector's General. The balance of FY 2019 travel expenses involved attendance of one employee at the annual conference of the Association of Certified Fraud Examiners; in-state travel related to out-of-town investigations; specific investigative training; and mileage reimbursements for local travel.

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 2018-2019 travel provided employees learning, training, required meetings 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 implementation of the Statewide E-Filing Project and providing ongoing support at the county level for the Case Management System and E-Filing. The Chief Justice, designated Associate Justices,

and Judges attended national conferences and seminars, as allowed in the Appropriation Act. Other Judicial Branch employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE, DEPARTMENT OF

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.

Parole board members regularly travel for board meetings, in order to assist in carrying out their appointed duties.

LABOR, LICENSING AND REGULATION, DEPARTMENT OF

During FY19 Program Managers, Program Coordinator, OSHA Officers, Inspector III travel was for inspections and training of businesses throughout South Carolina by OSHA. Program Manager and Fire Safety Officers staff with State Fire travel was inspections of businesses and training of firefighters. Inspectors with Professional and Occupational Boards travel to inspect businesses and training.

LANDER UNIVERSITY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars, training sessions, supervision of student field work, conduct of research and public services activities and athletic travel. Non-state employee travel represents reimbursable travel costs for individuals providing services to the college as well as human resource recruitment travel related expenditures. Non-state employee travel excludes study abroad, study tour and athletics student travel.

University representations at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT) are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

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 six 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

The Legislative Council's travel expenses included attendance of various members of the staff at the National Conference of State Legislatures annual conference and attendance at continuing legal education seminars. In addition, Legislative Council is responsible for paying the yearly travel expenses for the South Carolina delegation members of the Uniform Law

Commission. The Uniform Law Commission’s mission is to “promote uniformity in the law among the several States on subjects as to which uniformity is desirable and practicable.” The commission includes delegates from all fifty states, has been in existence since 1892, and has promulgated more than three hundred uniform and model acts for adoption by the states.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

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

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

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

The S.C. Legislative Audit Council follows the Government Auditing Standards by the U.S. Government Accountability Office. These professional standards are the framework for conducting high quality audits with competence, integrity, objectivity, and independence. To uphold these standards, LAC auditors are required to complete 80 hours of relevant continuing professional education every two years.

Please note Garry R. Smith and David Wesley Climer serve on the Council as Ex Officio members from the South Carolina General Assembly.

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 FY2019 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence and /or reportable subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, reportable subsistence payments, subsistence payments and per diem payments for the date claimed. Of the reported members, the Senate had 4 senators attend the National Conference of State Legislatures Conference in Los Angeles, 1 senator attend the Southern Legislative Conference in St. Louis, 1 senator attend the NCOIL Conference in Nashville, 1 senator attend the NCSL nuclear Legislative Working Group in New Orleans, 1 senator attend the NCSL Capitol Forum in Washington, DC, and 1 senator attend the White House Conference with SC State & Local Leaders in Washington, DC.

LIBRARY, STATE

The South Carolina State Library's Vision is to develop, support, and sustain a thriving statewide community of learners committed to making South Carolina stronger. Our mission is to serve the people of South Carolina by supporting state government and libraries to provide opportunities for learning in a changing environment. Our focus is on innovation, collaboration, participation, and preservation.

The staff of the South Carolina State Library provide guidance, training, and expert consultation to public libraries, schools, state agencies, and other organizations in our state. Travel expenses incurred are in support of continuing education, statewide training, conference presentation, and promotion and demonstration of library programs. Travel is necessary to promote our educational resources, Talking Book Services program, grant program, state documents depository, federal depository, and many other programs that we offer. Traveling to conferences and around the state conducting consultation and training is imperative to our overall ability to meet the Mission, Vision, and Strategic Plan for the South Carolina State Library.

All travel is planned and approved by executive management prior to the start of the new fiscal year. Additionally, staff frequently apply for travel grants available through various organizations when appropriate, to offset the costs associated with travel.

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. \$51.8K or 24.3% of the travel expense incurred in FY 18-19 was related to In-State Mileage.

Out of state travel was primarily due to professional development, 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 – 22.3%. Out of State Lodging was \$58.1K or 27.2% of the total expenditures for the year which were associated with Out of State Registration Fees of \$31.3K or 14.7%.

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 FY19, spending \$29,852.36. Her travel was supported by federal/industry grants and other funds.

For FY 2018-2019, federal funds paid approximately \$1.67 million in travel or 21%, other funds paid approximately \$5.66 million or 72%, and state funds paid for \$516,778 or 7%. 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 Florence. The staff travel to individuals/communities in nine, 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 schools, churches, and other community organizations around the state.

The Community Crisis Response and Intervention Program is a mobile crisis response service and provides adults and children with clinical screening either in person at the location of crisis, in person at a Community Mental Health Center (CMHC) clinic, or telephonically, in order to de-escalate the crisis and provide linkage to ongoing treatment and other resources. The service is available twenty four hours a day, three hundred sixty five days a year. 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. 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 14,000 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

Employees for the commission for Minority Affairs travel on official business as it relates to their jobs. The travel includes conferences, workshops, personal development and training, community meetings, forums and other constituent services.

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, as well as, 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 in order 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 which require attendance at various 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, administration, marketing strategies and gift shop merchandising which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES, DEPARTMENT 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, maintaining mandatory certifications offered by state and national law enforcement entities 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 are numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars throughout the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees. Admissions staff also travel to various locations to recruit Orangeburg-Calhoun Technical College Students.

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

PARKS, RECREATION & TOURISM, DEPARTMENT OF

The 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 Recreation Grants and Planning 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.

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.

Piedmont Technical College promotes travel that will have a direct impact on the success of our students and the sustainability of the College. As such, the College's operating budget includes a minimal amount of funding for professional development. All travel must be approved in advance, and any out of state travel requires supervisory approval, President's approval, and assurance that the travel relates to the employee's job performance and/or the College's mission.

PROBATION, PAROLE, & PARDON SERVICES, DEPARTMENT OF

Fiscal Year 2019 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 2019 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 2019 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 FY19, 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 FY19, travel expenditures were incurred by the Department of Public Safety to assist citizens and visitors during the events surrounding Hurricane Florence. Other travel costs included officers attending courses such as polygraph training, police command classes, canine certification sessions and leadership seminars. Members of the Highway Patrol worked on the Executive Protection Detail for the Governor which comprised of traveling around the United States to various affairs. Troopers/officers of the Department of Public Safety also assisted 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

The Public Service Commission of SC is responsible for the regulation of the state's public utility companies. Its mission is: To Serve The Public Of South Carolina By Providing Open And Effective Regulation And Adjudication Of The State's Public Utilities, Through Consistent Administration Of The Law And Regulatory Process.

In order to meet the Commission's mission, Commissioners and staff attend national conferences and meetings regarding utility rate setting, energy trends, resource uses and new and existing energy sources. To regulate the utility companies, the Commission's staff must keep abreast of the latest techniques, technologies and trends in this industry. The Commission staff

must also be aware of local, regional and statewide effects of changes in the industry, which also includes travel within the state as well as out of state.

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 2018-2019 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. 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 \$32 billion 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 2018-2019 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 listed was job-related. These employees were traveling to perform their job duties in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, delivering additional outreach services, providing early intervention services, meetings at our Spartanburg, Columbia or Charleston locations, and carrying out additional job duties that required travel for trainings, professional development, presentations, conferences, meetings, etc.

SEA GRANT CONSORTIUM

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

The majority of these costs originate from terms and conditions as designated within our federal award/contract agreements and include expenses such as 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 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

The mission of the Secretary of State's Office is to provide innovative technology to enhance the transaction of business in the state, to serve the business community and members of the public with prompt and efficient customer service, to protect the charitable donors of South Carolina, to commission notaries public, and to fulfill all other statutory duties of the office. In serving that mission, the agency incurred both in-state and out-of-state travel expenses for FY 2018-19.

Travel expenses for Secretary Hammond included expenses for meetings, conferences, events and speaking engagements in his capacity as South Carolina's Secretary of State, including meetings and conferences for the National Association of Secretaries of State (NASS). In addition, Secretary Hammond conducted free notary public seminars throughout the state to educate notaries public on their statutory duties. Secretary Hammond also travels throughout the state to meet with members of the public and provide information on the services provided by the agency.

Travel expenses for other staff members included expenses to attend the conferences and trainings related to the statutory duties of the office, including conferences for the National Association of Secretaries of State (NASS), the International Association of Commercial Administrators (IACA), and the National Association of State Charity Officials (NASCO). Additionally, travel expenses were incurred by staff to conduct notary public seminars and wise charitable giving presentations, as well as to assist other agencies with counterfeit goods enforcement. Furthermore, travel expenses included registration fees for training sessions to promote employee development, which in turn benefited the agency and its service to the State of South Carolina.

SOCIAL SERVICES, DEPARTMENT OF

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

In-State travel consisted of lodging, registration, meals and mileage for SCDSS client-related activities as required by federal programs. In-State travel also consisted of mileage for our training staff to travel to various locations throughout the state to provide on-site training to our staff.

SOUTH CAROLINA STATE UNIVERSITY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

SOUTH CAROLINA STATE UNIVERSITY - PUBLIC SERVICE ACTIVITIES

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

SPARTANBURG COMMUNITY COLLEGE

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 2019 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 Banking and Investments, Treasury Management, Debt Management, Unclaimed Property, Future Scholar 529 College Savings Program, and the Palmetto ABLE Savings Program as well as other governmental fiscal and financial topics. In addition, the Agency attended events organized by the National Association of State Treasurers and the National Association of 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. Our team in Administration attended training events with SCEIS, the State Procurement Office and Office of Human Resources. STO leverages a combination of no-cost training along with paid training.

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, five 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 employees who incurred various meeting and conference costs and a student service program coordinator who traveled for recruiting purposes.

TRANSPORTATION INFRASTRUCTURE BANK

Of the eight travelers listed, two are SCTIB employees, Tami Reed and Jerri Butler. 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 five 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 2018-19 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 25% of our travel to maintain their certification and ensure professional standards are maintained. 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's travel consists mainly of travel for a Federal TRIO Program. All non-state employee travel was for student travel for the TRIO Program.

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

WINTHROP UNIVERSITY

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

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

WORKERS' COMPENSATION COMMISSION

Travel 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.
4. Use of POV for mail collection and delivery.

YORK TECHNICAL COLLEGE

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

These travel expenditures were not funded by state appropriations.

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

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

Total number of documents printed	23
Cost per unit	\$ 5.84
Total printing costs	\$ 134.32